



# City of Raleigh Plan Review Performance Report

4/15/2014

Projected Completion Dates  
1/1/2014 through 3/31/2014  
Review Cycle 1

	Total Plans	Benchmark	Average Actual Days	Benchmark Met	1-2 Days Late	3-4 Days Late	5+ Days Late	Reviews Incomplete
<b>Preliminary Review - Express</b>	1	1	3.00	100%				
<b>Preliminary Development Plan Review</b>	14	10	10.36	71%	4			
<b>Recorded Map - Single Track</b>	18	5	4.78	89%	2			
<b>Recorded Map - Single Track Mylar</b>	1	3	3.00	100%				
<b>Recorded Map - Multi Track</b>	14	10	10.93	67%	1	2	2	
<b>Recorded Map - Multi Track - Mylar</b>	1	5	0.00	100%				
<b>Construction Plans - Blueline</b>	11	10	9.55	100%				
<b>Construction Plans - Mylar</b>	1	10	10.00	100%				
<b>Construction Plans - Mylar Revisions</b>	5	10	8.00	100%				
<b>Final Site</b>	23	10	10.20	67%	7	3		
<b>Mass Land Clearing</b>	18	7	8.28	78%	3	1		
<b>Standard Commercial Plan Review</b>	10	10	11.34	28%	6	20		1
<b>Group Housing</b>	30	10	10.38	90%	4	8		
<b>Fit Up - Interior Completion</b>	12	4	4.00	92%	1			
<b>Alterations and Repairs</b>	102	6	5.55	97%	3			1
<b>Additions</b>	11	6	6.00	77%		3		
<b>Change of Use</b>	3	6	6.00	100%				
<b>Field Revisions</b>	50	5	3.68	98%	1			
<b>Shop Drawings</b>	80	5	3.93	99%				1
<b>Tree Conservation</b>	1	7	7.00	100%				
<b>ROW Street Closing</b>	3	7	6.00	67%				1
<b>Stand Alone</b>	29	3	1.98	100%				
<b>Pony Express - Alterations</b>	12	5	2.69	85%		2		
<b>SFD / Duplex</b>	209	8	7.11	98%	2	1		1
<b>SFD 1st Redi Review</b>	3	8	7.67	100%				
<b>SFD 2nd Redi Review</b>	5	4	3.40	100%				
<b>SFD Certified Review</b>	2	4	2.00	100%				
<b>SFD Restamp</b>	2	5	4.50	100%				
<b>Next Day Review</b>	247	1	0.95	95%	12	2		
<b>1 &amp; 2 Family Addition</b>	34	5	5.27	89%	3	2		



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<b>Administrative Site Review</b>	3	10	10.33	100%				
<b>Concurrent Review</b>	5	10	11.67	14%	18			
<b>Rezoning - Conditional Use</b>	9	15	36.00	0%			8	1
<b>Rezoning - General Use</b>	4	10	25.00	0%			4	
	<b>973</b>			<b>89%</b>	<b>67</b>	<b>44</b>	<b>16</b>	



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Review Cycle 2

	Total Plans	Benchmark	Average Actual Days	Benchmark Met	1-2 Days Late	3-4 Days Late	5+ Days Late	Reviews Incomplete
<b>Preliminary Development Plan Review</b>	18	10	10.42	89%	1		1	
<b>Recorded Map - Single Track</b>	3	5	3.67	100%				
<b>Recorded Map - Single Track Mylar</b>	36	3	2.78	81%	3	3	1	
<b>Recorded Map - Multi Track</b>	11	10	9.50	92%		1		
<b>Recorded Map - Multi Track - Mylar</b>	14	5	3.64	100%				
<b>Construction Plans - Blueline</b>	3	10	9.67	100%				
<b>Construction Plans - Mylar</b>	3	10	9.00	100%				
<b>Final Site</b>	20	10	10.23	80%	12			
<b>Mass Land Clearing</b>	10	7	6.00	100%				
<b>Standard Commercial Plan Review</b>	12	5	9.19	76%	5			
<b>Group Housing</b>	7	5	3.86	89%			3	
<b>Fit Up - Interior Completion</b>	13	2	1.15	92%	1			
<b>Alterations and Repairs</b>	69	4	2.67	98%	2			
<b>Additions</b>	5	3	2.43	100%				
<b>Change of Use</b>	1	3	1.00	100%				
<b>Field Revisions</b>	14	2	1.11	94%	1			
<b>Shop Drawings</b>	24	2	1.19	100%				
<b>Tree Conservation</b>	1	4	2.00	100%				
<b>ROW Street Closing</b>	1	4	4.00	100%				
<b>Stand Alone</b>	7	2	0.89	100%				
<b>Pony Express - Alterations</b>	2	5	2.50	100%				
<b>SFD / Duplex</b>	124	4	2.05	98%	2	1		
<b>SFD 1st Redi Review</b>	3	4	0.33	100%				
<b>SFD 2nd Redi Review</b>	2	4	3.50	50%	1			
<b>SFD Restamp</b>	1	4	2.00	100%				
<b>Next Day Review</b>	63	1	0.67	95%	3			
<b>1 &amp; 2 Family Addition</b>	12	5	1.00	100%				
<b>Administrative Site Review</b>	3	10	11.33	67%			1	
<b>Concurrent Review</b>	6	10	10.09	100%				
<b>SITE</b>	2	7	5.00	100%				



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Review Cycle 2

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Total Plans	Benchmark	Average Actual Days	Benchmark Met	1-2 Days Late	3-4 Days Late	5+ Days Late	Reviews Incomplete
<hr/> 490			<hr/> 93%	31	5	6	

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Review Cycle 3

	Total Plans	Benchmark	Average Actual Days	Benchmark Met	1-2 Days Late	3-4 Days Late	5+ Days Late	Reviews Incomplete
<b>Preliminary Development Plan Review</b>	12	10	10.31	62%	3	2		
<b>Recorded Map - Single Track Mylar</b>	21	3	2.19	86%	1	2		
<b>Recorded Map - Multi Track</b>	2	10	7.00	100%				
<b>Recorded Map - Multi Track - Mylar</b>	17	5	2.82	100%				
<b>Construction Plans - Blueline</b>	1	10	10.00	100%				
<b>Construction Plans - Mylar</b>	6	10	7.17	100%				
<b>Construction Plans - Mylar Revisions</b>	3	10	9.00	67%		1		
<b>Final Site</b>	16	10	10.85	47%	2	27		
<b>Mass Land Clearing</b>	1	7	7.00	100%				
<b>Standard Commercial Plan Review</b>	14	5	4.58	96%	1			
<b>Group Housing</b>	1	5	0.00	100%				
<b>Fit Up - Interior Completion</b>	3	2	2.67	100%				
<b>Alterations and Repairs</b>	35	4	2.62	96%	2			
<b>Additions</b>	3	3	2.25	100%				
<b>Field Revisions</b>	6	2	1.29	86%	1			
<b>Shop Drawings</b>	2	2	0.00	100%				
<b>Tree Conservation</b>	1	4	4.00	100%				
<b>ROW Street Closing</b>	1	4	0.00	100%				
<b>Stand Alone</b>	3	2	1.40	100%				
<b>SFD / Duplex</b>	27	4	2.43	100%				
<b>SFD 2nd Redi Review</b>	1	4	1.00	100%				
<b>Next Day Review</b>	17	1	0.59	94%	1			
<b>1 &amp; 2 Family Addition</b>	1	5	0.00	100%				
<b>Administrative Site Review</b>	3	10	10.67	67%	1			
<b>Concurrent Review</b>	5	10	9.83	100%				
<b>SITE</b>	4	7	9.00	100%				
	206			85%	12	32	0	



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Review Cycle 4

	Total Plans	Benchmark	Average Actual Days	Benchmark Met	1-2 Days Late	3-4 Days Late	5+ Days Late	Reviews Incomplete
<b>Preliminary Development Plan Review</b>	6	10	9.00	83%	1			
<b>Recorded Map - Multi Track - Mylar</b>	5	5	2.60	100%				
<b>Construction Plans - Mylar</b>	4	10	9.50	100%				
<b>Construction Plans - Mylar Revisions</b>	3	10	8.67	100%				
<b>Final Site</b>	8	10	4.57	100%				
<b>Mass Land Clearing</b>	1	7	7.00	100%				
<b>Standard Commercial Plan Review</b>	4	5	4.60	100%				
<b>Fit Up - Interior Completion</b>	2	2	1.00	100%				
<b>Alterations and Repairs</b>	13	4	0.84	100%				
<b>Additions</b>	1	3	3.00	100%				
<b>Field Revisions</b>	1	2	0.00	100%				
<b>ROW Street Closing</b>	1	4	0.00	100%				
<b>Stand Alone</b>	1	2	0.00	100%				
<b>SFD / Duplex</b>	10	4	1.33	100%				
<b>Next Day Review</b>	4	1	0.75	100%				
<b>Concurrent Review</b>	4	10	10.25	75%	1			
<b>SITE</b>	4	7	8.00	100%				
	<hr/>			<hr/>				
	72			98%	2	0	0	