



City of Raleigh Plan Review Performance Report

7/10/2014

Projected Completion Dates
4/1/2014 through 6/30/2014
Review Cycle 1

	Total Plans	Benchmark	Average Actual Days	Benchmark Met	1-2 Days Late	3-4 Days Late	5+ Days Late	Reviews Incomplete
Preliminary Development Plan Review	20	10	10.65	65%	3	1		3
Recorded Map - Single Track	21	5	5.52	81%	3	1		
Recorded Map - Single Track Mylar	1	3	0.00	100%				
Recorded Map - Multi Track	22	10	10.38	91%			1	1
Construction Plans - Blueline	13	10	10.25	85%	1			1
Final Site	24	10	10.70	68%	4	2		2
Mass Land Clearing	13	7	7.08	92%	1			
Standard Commercial Plan Review	18	10	10.96	100%				
Group Housing	38	10	10.46	77%	3			39
Fit Up - Interior Completion	21	4	4.10	86%	3			
Alterations and Repairs	125	6	5.31	98%	2			1
Additions	18	6	6.31	93%	2			
Change of Use	5	6	5.57	100%				
Field Revisions	43	5	3.77	95%	2			1
Shop Drawings	89	5	3.61	99%				1
Tree Conservation	1	7	7.00	100%				
Stand Alone	19	3	3.15	80%	2		2	
Pony Express - Alterations	31	5	2.84	100%				
SFD / Duplex	254	8	7.64	96%	4			7
SFD 2nd Redi Review	9	4	3.56	100%				
SFD Certified Review	3	4	3.33	100%				
SFD Restamp	8	5	2.50	100%				
Next Day Review	440	1	0.98	98%	4	2		1
1 & 2 Family Addition	75	5	4.90	99%			1	
Administrative Site Review	4	10	11.00	75%	1			
Concurrent Review	12	10	10.30	72%	4	1		2
Rezoning - Conditional Use	7	15	25.50	0%			2	5
Rezoning - General Use	1	10	16.00	0%			1	



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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
1,335			93%	39	7	7	



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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
Preliminary Development Plan Review	18	10	10.65	83%	2			1
Recorded Map - Single Track	1	5	3.00	100%				
Recorded Map - Single Track Mylar	38	3	3.32	68%	8	3	1	
Recorded Map - Multi Track	4	10	10.50	100%				
Recorded Map - Multi Track - Mylar	13	5	4.15	100%				
Construction Plans - Blueline	8	10	10.67	75%				2
Construction Plans - Mylar	6	10	9.17	100%				
Construction Plans - Mylar Revisions	3	10	12.00	67%	1			
Final Site	24	10	9.96	80%	3	1		2
Mass Land Clearing	10	7	6.80	80%	2			
Standard Commercial Plan Review	19	5	4.96	100%				
Group Housing	16	5	2.61	93%	5			
Fit Up - Interior Completion	21	2	2.05	90%	1	1		
Alterations and Repairs	94	4	2.32	99%				1
Additions	7	3	1.69	100%				
Change of Use	5	3	2.83	100%				
Field Revisions	21	2	1.26	100%				
Shop Drawings	17	2	0.80	100%				
Tree Conservation	2	4	4.00	100%				
Stand Alone	9	2	1.33	100%				
Pony Express - Alterations	6	5	1.33	100%				
SFD / Duplex	146	4	2.36	100%				
SFD 2nd Redi Review	4	4	2.75	100%				
SFD Certified Review	1	4	2.00	100%				
SFD Restamp	1	4	2.00	100%				
Next Day Review	107	1	0.58	97%	2	1		
1 & 2 Family Addition	37	5	1.48	100%				
Administrative Site Review	5	10	12.60	80%			1	
Concurrent Review	5	10	10.20	100%				
SITE	1	7	6.00	100%				



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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
<hr/> 649			<hr/> 95%	24	6	2	



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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
Preliminary Development Plan Review	14	10	10.36	93%	1			
Recorded Map - Single Track Mylar	13	3	2.38	77%	3			
Recorded Map - Multi Track	2	10	10.50	100%				
Recorded Map - Multi Track - Mylar	14	5	2.64	93%	1			
Construction Plans - Mylar	12	10	9.00	92%				1
Construction Plans - Mylar Revisions	1	10	12.00	100%				
Final Site	14	10	10.18	74%	3			2
Mass Land Clearing	4	7	6.50	100%				
Standard Commercial Plan Review	15	5	3.21	92%	2			
Group Housing	3	5	2.87	74%	6			
Fit Up - Interior Completion	17	2	1.35	100%				
Alterations and Repairs	52	4	2.07	98%	1			
Additions	2	3	1.67	100%				
Change of Use	2	3	2.33	100%				
Field Revisions	6	2	1.09	91%	1			
Shop Drawings	4	2	1.25	100%				
Tree Conservation	2	4	6.00	50%			1	
Stand Alone	3	2	2.33	67%	1			
Pony Express - Alterations	3	5	5.67	67%			1	
SFD / Duplex	28	4	2.09	100%				
Next Day Review	15	1	0.25	100%				
1 & 2 Family Addition	5	5	2.50	100%				
Administrative Site Review	2	10	10.00	50%				1
Concurrent Review	6	10	10.82	95%		1		
SITE	2	7	7.00	100%				
	241			92%	19	1	2	



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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
Preliminary Development Plan Review	8	10	10.44	89%	1			
Recorded Map - Single Track Mylar	2	3	3.00	50%	1			
Recorded Map - Multi Track	1	10	10.00	100%				
Recorded Map - Multi Track - Mylar	7	5	2.71	100%				
Construction Plans - Blueline	2	10	9.50	100%				
Construction Plans - Mylar	5	10	8.80	100%				
Construction Plans - Mylar Revisions	1	10	11.00	100%				
Final Site	4	10	4.25	80%				1
Standard Commercial Plan Review	9	5	4.40	73%	4			
Group Housing	1	5	0.00	100%				
Fit Up - Interior Completion	3	2	1.00	100%				
Alterations and Repairs	18	4	2.00	100%				
Change of Use	1	3	1.00	100%				
Field Revisions	3	2	3.25	75%	1			
Shop Drawings	1	2	0.00	100%				
Tree Conservation	1	4	5.00	100%				
Stand Alone	1	2	3.00	100%				
Pony Express - Alterations	1	5	0.00	100%				
SFD / Duplex	5	4	2.80	100%				
Next Day Review	2	1	0.50	100%				
Administrative Site Review	1	10	11.00	100%				
Concurrent Review	5	10	10.83	83%	1			
SITE	4	7	10.50	14%	12			
	86			83%	20	0	0	