



City of Raleigh Plan Review Performance Report

10/12/2015

Projected Completion Dates
July through September 2015
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	31	10	10.65	81%	5	1		
Recorded Map - Single Track	24	5	5.13	96%				1
Recorded Map - Multi Track	21	10	10.48	86%	1	2		
Recorded Map - Multi Track - Mylar	1	5	0.00	100%				
Construction Plans - Blueline	2	10	10.50	100%				
Mass	11	7	7.45	100%				
Standard Commercial Plan Review	14	10	10.40	73%	11			
Group Housing	9	10	10.76	100%				
Fit Up - Interior Completion	20	7	6.77	100%				
Alterations and Repairs	151	7	6.66	98%	2			1
Additions	4	10	10.25	100%				
Change of Use	1	10	10.00	100%				
Field Revisions	65	5	4.09	98%	2			
Tree Conservation	1	7	9.00	0%	1			
Stand Alone	34	3	2.74	95%	1		1	
Pony Express - Alterations	40	5	3.05	93%	1		1	1
SFD / Duplex	292	8	8.03	95%	9	5		
SFD 1st Redi Review	1	8	8.00	100%				
SFD 2nd Redi Review	3	4	4.00	100%				
SFD Certified Review	1	4	4.00	100%				
SFD Restamp	20	5	3.05	100%				
1 & 2 FAMILY ADDITION	85	5	4.81	93%	6	1	1	
ADMINISTRATIVE SITE REVIEW	4	10	10.75	100%				
CONCURRENT MYLAR REVISION	5	10	10.17	83%	1			
CONCURRENT REVIEW	15	10	10.86	58%	10	5		
FINAL SITE	27	10	10.48	85%	3	1		
NEXT DAY REVIEW	541	1	1.11	90%	40	9	9	4
PRIVATE USE OF PUBLIC SPACES	20	10	10.15	100%				
REZONING - CONDITIONAL USE	6	15	15.83	33%	2	1	1	
REZONING - GENERAL USE	7	10	11.83	43%	1	1	1	1
SHOP DRAWINGS	100	5	3.43	99%	1			
SIGN REVIEW	121	5	0.96	98%	4			



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<hr/> 1,675			<hr/> 93%	101	26	14	



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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	28	10	10.46	89%	2	1		
Recorded Map - Single Track	3	5	5.33	67%	1			
Recorded Map - Single Track Mylar	57	3	3.30	65%	15	5		
Recorded Map - Multi Track	5	10	11.00	100%				
Recorded Map - Multi Track - Mylar	21	5	3.71	100%				
Construction Plans - Mylar	3	10	7.00	100%				
Mass	6	7	7.00	83%		1		
Standard Commercial Plan Review	14	10	6.88	68%	11			
Group Housing	10	5	3.44	100%				
Fit Up - Interior Completion	14	5	4.13	93%		1		
Alterations and Repairs	112	5	3.60	100%				
Additions	2	5	5.00	100%				
Change of Use	3	5	5.00	100%				
Field Revisions	32	2	1.24	97%		2		
Stand Alone	14	2	1.60	87%	1	1		
Pony Express - Alterations	8	4	2.25	100%				
SFD / Duplex	228	4	2.73	98%	1	3		
SFD 2nd Redi Review	2	4	2.00	100%				
SFD Certified Review	1	4	1.00	100%				
1 & 2 FAMILY ADDITION	33	5	1.02	100%				
ADMINISTRATIVE SITE REVIEW	4	10	10.75	75%		1		
CONCURRENT MYLAR REVISION	2	10	10.67	100%				
CONCURRENT REVIEW	10	10	10.67	83%	2			
FINAL SITE	24	10	10.52	70%	10			
NEXT DAY REVIEW	130	1	0.54	95%	6	1	1	
PRIVATE USE OF PUBLIC SPACES	3	10	3.67	100%				
REZONING - CONDITIONAL USE	2	15	16.50	50%		1		
SHOP DRAWINGS	40	2	1.03	100%				
SIGN REVIEW	9	3	0.09	100%				



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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/> 820			<hr/> 94%	49	17	1	



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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	20	10	9.60	80%	3	1		
Preliminary Development - Master Plan	1	24	25.00	100%				
Recorded Map - Single Track Mylar	15	3	2.33	87%	1	1		
Recorded Map - Multi Track	2	10	10.50	100%				
Recorded Map - Multi Track - Mylar	12	5	3.25	92%	1			
Construction Plans - Blueline	2	10	10.00	100%				
Construction Plans - Mylar	8	10	6.50	100%				
Construction Plans - Mylar Revisions	2	12	9.00	100%				
Mass	3	7	7.00	100%				
Standard Commercial Plan Review	11	10	4.76	95%	1			
Group Housing	4	5	2.23	100%				
Fit Up - Interior Completion	11	5	3.00	100%				
Alterations and Repairs	41	5	2.48	98%		1		
Additions	2	5	2.60	100%				
Field Revisions	12	2	1.22	100%				
Stand Alone	5	2	1.40	100%				
Pony Express - Alterations	6	4	2.17	100%				
SFD / Duplex	39	4	2.19	95%		2		
1 & 2 FAMILY ADDITION	3	5	0.56	100%				
ADMINISTRATIVE SITE REVIEW	3	10	11.00	67%	1			
CONCURRENT REVIEW	10	10	10.96	70%	7			
FINAL SITE	21	10	9.85	96%			1	
NEXT DAY REVIEW	28	1	1.10	90%	1	1	1	
SHOP DRAWINGS	9	2	1.68	100%				
	270			95%	15	6	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	7	10	8.71	100%				
Recorded Map - Single Track Mylar	3	3	2.00	100%				
Recorded Map - Multi Track	1	10	1.00	100%				
Recorded Map - Multi Track - Mylar	4	5	1.50	100%				
Construction Plans - Mylar	3	10	7.33	100%				
Site Development	1	10	11.00	100%				
Mass	1	7	8.00	100%				
Standard Commercial Plan Review	7	10	3.57	100%				
Group Housing	2	5	1.80	100%				
Fit Up - Interior Completion	1	5	3.00	100%				
Alterations and Repairs	9	5	2.45	100%				
Additions	2	5	4.50	100%				
Field Revisions	4	2	0.12	100%				
SFD / Duplex	10	4	2.20	100%				
ADMINISTRATIVE SITE REVIEW	3	10	7.33	67%			1	
CONCURRENT REVIEW	7	10	11.00	63%		1	2	
FINAL SITE	9	10	10.27	91%	1			
NEXT DAY REVIEW	10	1	0.33	100%				
SHOP DRAWINGS	3	2	1.94	100%				
	<hr/> 87			<hr/> 97%	1	1	3	