



**City of Raleigh**  
**Plan Review Performance Report**

4/13/2015

Projected Completion Dates  
 January through March 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
<b>Preliminary Development Plan Review</b>	26	10	10.27	88%	2	1		
<b>Preliminary Development - Master Plan</b>	1	24	32.00	0%			2	
<b>Recorded Map - Single Track</b>	25	5	4.96	92%	1	1		
<b>Recorded Map - Multi Track</b>	10	10	10.60	70%	2	1		
<b>Recorded Map - Multi Track - Mylar</b>	1	5	3.00	100%				
<b>Construction Plans - Blueline</b>	8	10	10.13	88%		1		
<b>Construction Plans - Mylar Revisions</b>	3	10	4.67	100%				
<b>Mass</b>	9	7	7.22	100%				
<b>Standard Commercial Plan Review</b>	13	10	10.71	73%	3			1
<b>Group Housing</b>	14	10	10.50	100%				
<b>Fit Up - Interior Completion</b>	15	4	4.13	87%	2			
<b>Alterations and Repairs</b>	123	6	5.54	97%	3	1	1	
<b>Additions</b>	9	6	6.33	67%	2	2		
<b>Change of Use</b>	3	6	6.50	100%				
<b>Field Revisions</b>	54	5	4.21	98%	1		1	
<b>Tree Conservation</b>	5	7	7.00	100%				
<b>Stand Alone</b>	31	3	2.03	90%	1	5	1	
<b>Pony Express - Alterations</b>	31	5	3.03	90%	2		1	
<b>SFD / Duplex</b>	216	8	7.84	97%	5	1	1	
<b>SFD 2nd Redi Review</b>	8	4	3.88	100%				
<b>SFD Restamp</b>	7	5	3.17	86%				1
<b>1 &amp; 2 FAMILY ADDITION</b>	74	5	4.65	93%	3	4		
<b>ADMINISTRATIVE SITE REVIEW</b>	6	10	10.50	50%	2	1		
<b>CONCURRENT REVIEW</b>	9	10	10.44	67%	1	2		
<b>FINAL SITE</b>	15	10	10.23	96%	1			
<b>NEXT DAY REVIEW</b>	326	1	0.94	96%	9	1	2	1
<b>REZONING - CONDITIONAL USE</b>	10	15	14.20	70%	2	1		
<b>REZONING - GENERAL USE</b>	4	10	8.75	50%	1		1	
<b>REZONING - MASTER PLAN</b>	1	24	27.00	0%			1	
<b>SHOP DRAWINGS</b>	102	5	2.39	100%				



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Projected Completion Dates  
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Review Cycle 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
1,159			95%	43	22	11	

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# City of Raleigh Plan Review Performance Report

4/13/2015

Projected Completion Dates  
January through March 2015  
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>	24	10	10.54	92%	2			
<b>Recorded Map - Single Track</b>	1	5	6.00	100%				
<b>Recorded Map - Single Track Mylar</b>	33	3	2.82	76%	6	2		
<b>Recorded Map - Multi Track</b>	5	10	10.20	100%				
<b>Recorded Map - Multi Track - Mylar</b>	22	5	4.09	95%	1			
<b>Construction Plans - Blueline</b>	4	10	10.25	100%				
<b>Construction Plans - Mylar</b>	4	10	8.75	100%				
<b>Mass</b>	6	7	7.00	100%				
<b>Standard Commercial Plan Review</b>	8	10	5.08	100%				
<b>Group Housing</b>	13	5	3.69	100%				
<b>Fit Up - Interior Completion</b>	8	2	1.38	100%				
<b>Alterations and Repairs</b>	102	4	2.83	90%	14	1		
<b>Additions</b>	9	3	3.81	88%			2	
<b>Change of Use</b>	2	3	3.00	100%				
<b>Field Revisions</b>	24	2	1.14	100%				
<b>Tree Conservation</b>	2	4	3.00	100%				
<b>Stand Alone</b>	8	2	0.13	100%				
<b>Pony Express - Alterations</b>	6	5	2.50	100%				
<b>SFD / Duplex</b>	135	4	2.72	98%	3			
<b>SFD 2nd Redi Review</b>	3	4	2.00	100%				
<b>1 &amp; 2 FAMILY ADDITION</b>	21	5	1.23	100%				
<b>ADMINISTRATIVE SITE REVIEW</b>	3	10	10.67	100%				
<b>CONCURRENT REVIEW</b>	13	10	9.83	91%	2			
<b>FINAL SITE</b>	21	10	10.28	91%	2	1		
<b>NEXT DAY REVIEW</b>	85	1	0.34	98%	2			
<b>REZONING - CONDITIONAL USE</b>	1	15	15.00	100%				
<b>REZONING - GENERAL USE</b>	3	10	11.33	33%	1		1	
<b>SHOP DRAWINGS</b>	21	2	0.72	100%				

587

95%

33

4

3



# City of Raleigh

## Plan Review Performance Report

4/13/2015

Projected Completion Dates  
January through March 2015  
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>	13	10	10.23	100%				
<b>Recorded Map - Single Track Mylar</b>	10	3	2.30	80%	2			
<b>Recorded Map - Multi Track - Mylar</b>	18	5	4.33	83%	2		1	
<b>Construction Plans - Mylar</b>	4	10	8.25	100%				
<b>Mass</b>	3	7	5.67	100%				
<b>Standard Commercial Plan Review</b>	8	10	4.50	100%				
<b>Group Housing</b>	5	5	2.21	100%				
<b>Fit Up - Interior Completion</b>	9	2	1.45	100%				
<b>Alterations and Repairs</b>	48	4	2.22	99%	1			
<b>Additions</b>	5	3	1.00	100%				
<b>Change of Use</b>	2	3	2.33	100%				
<b>Field Revisions</b>	8	2	0.82	100%				
<b>Tree Conservation</b>	1	4	4.00	100%				
<b>Stand Alone</b>	1	2	1.00	100%				
<b>Pony Express - Alterations</b>	2	5	0.00	100%				
<b>SFD / Duplex</b>	35	4	1.88	100%				
<b>ADMINISTRATIVE SITE REVIEW</b>	3	10	7.00	100%				
<b>CONCURRENT REVIEW</b>	9	10	10.73	64%	3	1		
<b>FINAL SITE</b>	12	10	8.25	83%	2			
<b>NEXT DAY REVIEW</b>	13	1	0.33	100%				
<b>SHOP DRAWINGS</b>	4	2	1.50	100%				
	213			96%	10	1	1	



**City of Raleigh**  
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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>	5	10	10.80	80%		1		
<b>Recorded Map - Single Track Mylar</b>	3	3	2.00	100%				
<b>Recorded Map - Multi Track</b>	1	10	4.00	100%				
<b>Recorded Map - Multi Track - Mylar</b>	4	5	4.00	100%				
<b>Construction Plans - Mylar</b>	2	10	8.00	100%				
<b>Construction Plans - Mylar Revisions</b>	2	12	7.50	100%				
<b>Site Development</b>	1	10	6.00	100%				
<b>Mass</b>	2	7	7.00	100%				
<b>Standard Commercial Plan Review</b>	7	10	3.40	100%				
<b>Fit Up - Interior Completion</b>	2	2	1.00	100%				
<b>Alterations and Repairs</b>	14	4	1.45	100%				
<b>Field Revisions</b>	1	2	0.00	100%				
<b>Pony Express - Alterations</b>	1	5	3.00	100%				
<b>SFD / Duplex</b>	12	4	1.38	100%				
<b>ADMINISTRATIVE SITE REVIEW</b>	1	10	8.00	100%				
<b>CONCURRENT REVIEW</b>	5	10	9.25	100%				
<b>FINAL SITE</b>	4	10	7.50	100%				
<b>NEXT DAY REVIEW</b>	5	1	0.40	100%				
	<hr/> 72			<hr/> 99%	0	1	0	