

# Building Plan Review Timeliness Report

For the period from 10/1/2019 to 10/31/2019

| Project Type                     | Goal | Number of Plan Reviews | Average Days for First Review | Number of plans not meeting goal | Target Goal % | % Goal Achieved |
|----------------------------------|------|------------------------|-------------------------------|----------------------------------|---------------|-----------------|
| <b>Complex/Phased Projects</b>   |      |                        |                               |                                  |               |                 |
| Architectural                    | 42   | 2                      | 8.00                          | 0                                | 90%           | 100.00%         |
| Structural                       |      | 1                      | 41.00                         | 0                                | 90%           | 100.00%         |
| Electrical                       |      | 0                      | 0.00                          | 0                                | 90%           | 0.00%           |
| Plumbing/Mechanical              |      | 20                     | 13.45                         | 1                                | 90%           | 95.00%          |
| On-Site Grading                  |      | 8                      | 24.25                         | 0                                | 90%           | 100.00%         |
| Fire Protection                  |      | 0                      | 0.00                          | 0                                | 90%           | 0.00%           |
|                                  |      |                        |                               |                                  |               |                 |
| <b>Commercial Projects</b>       |      |                        |                               |                                  |               |                 |
| Architectural                    | 21   | 95                     | 25.60                         | 22                               | 90%           | 76.84%          |
| Structural                       |      | 58                     | 18.93                         | 1                                | 90%           | 98.28%          |
| Electrical                       |      | 79                     | 14.33                         | 2                                | 90%           | 97.47%          |
| Plumbing/Mechanical              |      | 87                     | 12.46                         | 4                                | 90%           | 95.40%          |
| On-Site Grading                  |      | 21                     | 18.48                         | 1                                | 90%           | 95.24%          |
| Fire Protection                  |      | 23                     | 26.39                         | 16                               | 90%           | 30.43%          |
|                                  |      |                        |                               |                                  |               |                 |
| <b>Commercial Minor Projects</b> |      |                        |                               |                                  |               |                 |
| Architectural                    | 14   | 53                     | 6.92                          | 4                                | 90%           | 92.45%          |
| Structural                       |      | 35                     | 13.66                         | 0                                | 90%           | 100.00%         |
| Electrical                       |      | 50                     | 10.14                         | 4                                | 90%           | 92.00%          |
| Plumbing/Mechanical              |      | 51                     | 17.78                         | 5                                | 90%           | 90.20%          |
| On-Site Grading                  |      | 13                     | 11.38                         | 1                                | 90%           | 92.31%          |
| Fire Protection                  |      | 19                     | 19.53                         | 14                               | 90%           | 26.32%          |
|                                  |      |                        |                               |                                  |               |                 |
| <b>Commercial 7 Day Projects</b> |      |                        |                               |                                  |               |                 |
| Architectural                    | 7    | 319                    | 4.17                          | 21                               | 90%           | 93.42%          |
| Structural                       |      | 86                     | 11.67                         | 0                                | 90%           | 100.00%         |
| Electrical                       |      | 277                    | 7.29                          | 28                               | 90%           | 89.89%          |
| Plumbing/Mechanical              |      | 133                    | 8.95                          | 11                               | 90%           | 91.73%          |
| On-Site Grading                  |      | 6                      | 32.67                         | 0                                | 90%           | 100.00%         |
| Fire Protection                  |      | 21                     | 10.52                         | 15                               | 90%           | 28.57%          |
|                                  |      |                        |                               |                                  |               |                 |

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|-----------------------------------|------|------------------------|-------------------------------|----------------------------------|---------------|-----------------|
| <b>Residential Projects</b>       |      |                        |                               |                                  |               |                 |
| Architectural                     | 21   | 22                     | 8.91                          | 0                                | 90%           | 100.00%         |
| Structural                        |      | 16                     | 15.19                         | 0                                | 90%           | 100.00%         |
| Electrical                        |      | 0                      | 0.00                          | 0                                | 90%           | 0.00%           |
| Plumbing/Mechanical               |      | 4                      | 0.25                          | 1                                | 90%           | 75.00%          |
| On-Site Grading                   |      | 20                     | 15.70                         | 0                                | 90%           | 100.00%         |
| Fire Protection                   |      | 0                      | 0.00                          | 0                                | 90%           | 0.00%           |
|                                   |      |                        |                               |                                  |               |                 |
| <b>Residential Minor Projects</b> |      |                        |                               |                                  |               |                 |
| Architectural                     | 14   | 368                    | 2.65                          | 1                                | 90%           | 99.73%          |
| Structural                        |      | 74                     | 10.57                         | 0                                | 90%           | 100.00%         |
| Electrical                        |      | 127                    | 2.00                          | 0                                | 90%           | 100.00%         |
| Plumbing/Mechanical               |      | 60                     | 0.78                          | 0                                | 90%           | 100.00%         |
| On-Site Grading                   |      | 34                     | 9.15                          | 1                                | 90%           | 97.06%          |
| Fire Protection                   |      | 0                      | 0.00                          | 0                                | 90%           | 0.00%           |
|                                   |      |                        |                               |                                  |               |                 |
| <b>Standard Plan Projects</b>     |      |                        |                               |                                  |               |                 |
| Architectural                     | 21   | 15                     | 18.73                         | 0                                | 90%           | 100.00%         |
| Structural                        |      | 13                     | 13.46                         | 0                                | 90%           | 100.00%         |
| Electrical                        |      | 0                      | 0.00                          | 0                                | 90%           | 0.00%           |
| Plumbing/Mechanical               |      | 0                      | 0.00                          | 0                                | 90%           | 0.00%           |
| On-Site Grading                   |      | 14                     | 17.14                         | 1                                | 90%           | 92.86%          |
| Fire Protection                   |      | 0                      | 0.00                          | 0                                | 90%           | 0.00%           |
|                                   |      |                        |                               |                                  |               |                 |
| <b>Plan Revisions</b>             |      |                        |                               |                                  |               |                 |
| Architectural                     | 10   | 196                    | 4.18                          | 10                               | 90%           | 94.90%          |
| Structural                        |      | 282                    | 6.34                          | 6                                | 90%           | 97.87%          |
| Electrical                        |      | 105                    | 6.28                          | 7                                | 90%           | 93.33%          |
| Plumbing/Mechanical               |      | 132                    | 5.39                          | 9                                | 90%           | 93.18%          |
| On-Site Grading                   |      | 31                     | 6.16                          | 0                                | 90%           | 100.00%         |
| Fire Protection                   |      | 8                      | 31.50                         | 4                                | 90%           | 50.00%          |
|                                   |      |                        |                               |                                  |               |                 |
| <b>TOTAL</b>                      |      | 2978                   | 8.14                          | 190                              | 90%           | 93.62%          |