

Scheduled Final or Pre-Final Inspections

4610.

PUBLIC WORKS DEVELOPMENT REVIEW/MAP TEAM/CONSTRUCTION MANAGEMENT/INSPECTIONS QUEUE ACTIVITY REPORT

WEEK BEGINNING 02/03/2025

Queue times may not reflect when items are submitted. Time starts when an item is processed.

of

D	Oldest In			# OI Reviews				Total
Drainage Study	Queue	# of Days	# in	Over	Goal	Received	Reviewed	Submitted
	Date	in Queue	Queue	Goal	(days)	Last Week	Last Week	This Year
Initial Review	01/15/2025	19	17	0	(21)	10	7	28
Subsequent Review	01/08/2025	26	19	1	(21)	12	20	58
	•				, ,	•		
				# of				
Traffic Study/	Oldest In			Reviews				Total
Mitigation	Queue	# of Days	# in	Over	Goal	Received	Reviewed	Submitted
	Date	in Queue	Queue	Goal	(days)	Last Week	Last Week	This Year
Initial Review	01/16/2025	18	4	0	(21)	3	5	13
Subsequent Review					(21)	0	0	0
				# - £				
	Oldest In			# of Reviews				Total
Off-Site Improvements	Queue	# of Days	# in	Over	Goal	Received	Reviewed	Submitted
	Date	in Queue	Queue	Goal	(days)	Last Week	Last Week	This Year
First Review	01/21/2025	13	6	0	(21)	5	5	26
Second Review	01/16/2025	18	22	3	(14)	15	18	57
Mylar	01/28/2025	6	1	0	(7)	4	6	24
Revision	01/27/2025	7	20	0	(14)	26	21	81
				# of				
Final Maps	Oldest In			Reviews				Total
•	Queue	# of Days	# in	Over	Goal	Received	Reviewed	Submitted
	Date	in Queue	Queue	Goal	(days)	Last Week	Last Week	This Year
Technical Review	01/14/2025	20	6	0	(30)	0	2	8
Subsequent Review	01/29/2025	5	4	0	(10)	4	0	4
				# of				
Parcel Maps	Oldest In			# OI Reviews				Total
	Queue	# of Days	# in	Over	Goal	Received	Reviewed	Submitted
	Date	in Queue	Queue	Goal	(days)	Last Week	Last Week	This Year
Parcel Map Review	01/08/2025	26	8	0	(30)	1	1	8
Technical Review	01/07/2025		5	0	(30)	1	2	4
Subsequent Review	01/30/2025	4	1	0	(10)	1	2	3
				# of				
Separate Document	Oldest In			Reviews				Total
	Queue	# of Days	# in	Over	Goal	Received	Reviewed	Submitted
	Date	in Queue	Queue	Goal	(days)	Last Week	Last Week	This Year
Initial Review	01/07/2025	27	11	0	(30)	4	0	14
Subsequent Review					(10)	5	5	17
Off-site Inspections		Average Wait Time For Scheduling in				Total Inspections		
On-site hispections				Total Inspe	ctions Perfo			
		Days		Week		Performed This Year		
Scheduled Inspection Request	S .	2			854		35	
Cohodulad Final on Dra Final L		C			99			()

Off-site Construction					Amount Submitted	Total
On-site Construction	# In	Processing	Goal	Reviews	This	Submitted
	Queue	Estimate	(days)	This week	Week	This Year
Temporary Traffic Control Plans (TCCP)	140	3	(7)	202	209	1134
Encroachment Permits (Two Reviews Required, TTCP		4	(7)	122	131	54 3
and Construction Plan)						
Material Reports	28	5	(7)	19	19	96
Asphalt Core Reports	24	6	(7)	19	19	70
Storm Drain Videos	19	7	(7)	2	2	14

Note: There are limited appointments still available for most days; but customers should check directly with dispatch at (702) 455-