

Main Site Plan Report

Case Action	Planner	Case #	Address	Project Name	Description	City or County	Sub. Date	Plan Review Date	Initial Comm. Sent to Appl.	Initial Rev. Back from Appl.	Final Comm. Sent to Appl.	Final Rev. Back from Appl.	App. Date	Rel. Date	Sub. to Plan Review Date	Plan Rev. to Initial Comm. Sent	Initial Comm. Sent to Initial Rev. Back	Initial Rev. Back to Final Comm. Sent	Final Comm. Sent to Final Rev. Back	Final Rev. Back to App. Date	App. Date to Release Date	Sub. Date to Initial Comm. Sent	Initial Comm. Sent to Final Rev. Back	Sub. Date to App. Date	Sub. Date to Release Date
	AAM	SP-6-35-11	529 MAPLE ST	QUALITY TOW	NEW BUILDI	City	6/24/2011	7/1/2011							5										
	DDW	SP-12-82-1	720 E 23RD ST	RACO CAR WASH	TWO SERVI	City	12/21/2011	12/30/2011	1/4/2012						7	3						10			
	DDW	SP-12-83-1	3801 W 6TH ST		FORMER ST	City	12/23/2011	12/30/2011							5										
	MJL	SP-10-66-1	1102 W 24TH ST	GARAGE CONVERS	APARTMENT	City	10/20/2011	10/28/2011	11/3/2011	12/14/2011	12/15/2011	12/20/2011			6	4	29	1	3			10	33		
	MKM	SP-10-69-1	2828 IOWA ST		PARKING FO	City	10/25/2011	11/4/2011	11/9/2011						8	3						11			
	MKM	SP-12-81-1	707 VERMONT ST	LIBRARY	RENOVATIO	City	12/12/2011	12/16/2011	12/22/2011						4	4						8			
	MKM	SP-2-7-11	1500 E 23RD ST	ZARCO	DRIVE THRU	City	2/8/2011	2/18/2011	2/25/2011	4/20/2011	4/29/2011				8	5	38	7				13			
	MKM	SP-8-51-11	1421 W 19TH ST	LUTHERAN CAMPU	neighborhoo	City	8/24/2011	9/2/2011	9/9/2011	1/11/2012					7	5	88					12			
	SLD	SP-10-60-1	2211 SILICON AVE	LAWRENCE EVANG	BUILDING A	City	10/6/2011	10/14/2011	10/27/2011	11/23/2011	11/23/2011	12/21/2011			6	9	19	0	20			15	39		
	SLD	SP-10-63-1	2128 HARPER ST	SPRINT ANTENNA	COMMUNIC	City	10/11/2011	10/21/2011	10/27/2011						8	4						12			
	SLD	SP-12-78-1	2101 & 2121 W 29	BRIGGS NISSAN	VEHICLE SA	City	12/2/2011	12/9/2011							5										
	SLD	SP-12-79-1	2125 WAKARUSA D	SPRINT	COMMUNIC	City	12/9/2011	12/16/2011							5										
	SLD	SP-12-80-1	302 E 1600 RD	SPRINT	COMMUNIC	County	12/9/2011	12/16/2011							5										
	SLD	SP-12-84-1	2840 IOWA ST	DALE WILLEY	OFFICE AND	City	12/27/2011	1/6/2012	1/6/2012						8	0						8			
	SLD	SP-9-57-11	111 11TH STREET	SPRINT ANTENN D	SPRINT ANT	City	9/20/2011	9/30/2011	10/21/2011						8	15						23			
Approved	AAM	SP-7-42-11	900 EAST 15TH ST	BURROUGHS CREE	PLAYGROUN	City	7/19/2011	7/22/2011	7/22/2011	7/22/2011	7/22/2011	7/22/2011	8/24/2011	8/24/2011	3	0	0	0	0	23	0	3	0	26	26
Approved	DDW	SP-1-1-11	2312 HARVARD RD	Christ Covenant Ch	Classroom a	City	1/3/2011	1/14/2011	1/18/2011	2/24/2011	2/24/2011	2/24/2011	2/25/2011	4/8/2011	9	2	27	0	0	1	30	11	27	39	69
Approved	DDW	SP-11-77-1	2004 E 23RD ST	CORNERSTONE PL	ADDITIONA	City	11/29/2011	12/2/2011	12/12/2011	1/4/2012	1/4/2012	1/4/2012	1/10/2012	1/11/2012	3	6	17	0	0	4	1	9	17	30	31
Approved	DDW	SP-1-3-11	1623 N 1320 RD	OCONNELL YOUTH	BUILDING A	County	1/4/2011	1/14/2011	1/18/2011	1/19/2011	1/19/2011	1/19/2011	1/26/2011	1/26/2011	8	2	1	0	0	5	0	10	1	16	16
Approved	DDW	SP-4-23-11	2329 IOWA ST	SAINTS PUB & PAT	FORMER OL	City	4/22/2011	4/29/2011	5/4/2011	5/19/2011	5/23/2011	5/26/2011	6/1/2011	6/16/2011	5	3	11	2	3	4	11	8	16	28	39
Approved	DDW	SP-5-28-11	299 E 550 RD	DETACHED GARAG	DETACHED	County	5/17/2011	5/20/2011	5/23/2011	5/30/2011	5/30/2011	5/30/2011	5/31/2011	5/31/2011	3	1	5	0	0	1	0	4	5	10	10
Approved	DDW	SP-5-30-11	325 MAINE ST	LAWRENCE MEMO	RENOVATIO	City	5/27/2011	6/3/2011	6/7/2011	6/23/2011	6/23/2011	6/27/2011	6/28/2011	6/30/2011	5	2	12	0	2	1	2	7	14	22	24
Approved	DDW	SP-6-37-11	2829 IOWA ST	LAIRD NOLLER		City	6/28/2011	7/8/2011	7/13/2011	7/21/2011	8/1/2011	8/15/2011	8/15/2011	9/13/2011	8	3	6	7	10	0	21	11	23	34	55
Approved	DDW	SP-6-38-11	1473 HWY 40	JELLYSTONE PARK	Minor Site PI	City	6/28/2011	7/8/2011	7/13/2011	7/25/2011	7/25/2011	7/25/2011	7/26/2011	7/26/2011	8	3	8	0	0	1	0	11	8	20	20

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Approved	DDW	SP-9-53-11	1120 E 23RD ST S	CRIMSON AND BLU	CAR LOT	City	9/1/2011	9/9/2011	9/13/2011	9/13/2011	9/13/2011	9/13/2011	9/21/2011	9/21/2011	6	2	0	0	0	6	0	8	0	14	14
Approved	LBZ	SP-10-67-1	1225 KENTUCKY S	RENOVATION	RENOVATIO	City	10/21/2011	10/28/2011	11/8/2011	11/11/2011	11/18/2011	11/22/2011	11/29/2011	12/15/2011	5	7	3	5	2	5	12	12	10	27	39
Approved	LBZ	SP-4-20-11	923 OHIO ST		8 BEDROOM	City	4/18/2011	4/22/2011	5/4/2011	5/10/2011	6/21/2011	7/25/2011	7/27/2011	9/29/2011	4	8	4	30	24	2	46	12	58	72	118
Approved	LBZ	SP-7-41-11	1000 KENTUCKY S	FIRST CHRISTIAN	PLAYGROUN	City	7/18/2011	7/22/2011	8/3/2011	8/10/2011	8/24/2011	8/31/2011	9/9/2011	9/23/2011	4	8	5	10	5	7	10	12	20	39	49
Approved	LBZ	SP-8-44-11	1141 MASSACHUSE	SOUTH PARK RECR	LANDSCAPE	City	8/4/2011	8/12/2011	8/16/2011	8/22/2011	8/22/2011	8/22/2011	8/22/2011	9/29/2011	6	2	4	0	0	0	28	8	4	12	40
Approved	LBZ	SP-8-45-11	619 E 8TH ST	POEHLER WAREHO	49 APARTM	City	8/5/2011	8/19/2011	8/30/2011	9/16/2011	10/7/2011	11/9/2011	11/16/2011	11/18/2011	10	7	13	15	23	5	2	17	51	73	75
Approved	LBZ	SP-8-48-11	DELAWARE ST	OPEN GRAVEL LOT	PARKING LO	City	8/5/2011	8/19/2011	8/30/2011	9/15/2011	10/7/2011	11/9/2011	11/17/2011	11/18/2011	10	7	12	16	23	6	1	17	51	74	75
Approved	LBZ	SP-8-52-11	1115 MASSACHUSE	FUZZYS TACOS	SIDEWALK	City	8/26/2011	9/2/2011	9/12/2011	9/13/2011	9/13/2011	9/13/2011	10/4/2011	10/6/2011	5	6	1	0	0	15	2	11	1	27	29
Approved	MJL	SP-11-72-1	831 MASSACHUSET	THE TAN COMPAN	TRASH & TR	City	11/7/2011	11/11/2011	11/16/2011	11/16/2011	11/16/2011	11/16/2011	11/17/2011	11/17/2011	4	3	0	0	0	1	0	7	0	8	8
Approved	MJL	SP-1-5-11	1411 E 1850 RD	BUILDING BLOCKS	DAYCARE	County	1/10/2011	1/14/2011	1/25/2011	2/8/2011	2/8/2011	2/8/2011	2/16/2011	2/18/2011	4	7	10	0	0	6	2	11	10	27	29
Approved	MJL	SP-2-11-11	1701 MASSACHUSE	CAT CLINIC OF LA		City	2/24/2011	3/4/2011	3/9/2011	3/16/2011	3/16/2011	3/29/2011	3/31/2011	4/4/2011	6	3	5	0	9	2	2	9	14	25	27
Approved	MJL	SP-2-9-11	2840 IOWA ST	DALE WILLEY AUT	ENTRY ADDI	City	2/16/2011	2/16/2011	2/16/2011	2/16/2011	2/16/2011	2/16/2011	2/18/2011	2/18/2011	0	0	0	0	0	2	0	0	0	2	2
Approved	MJL	SP-4-24-11	4901 LEGENDS DR	RANJBAR	SIDEWALK	City	4/28/2011	5/6/2011	5/11/2011	6/30/2011	6/30/2011	6/30/2011	7/13/2011		6	3	36	0	0	9		9	36	54	
Approved	MKM	SP-10-61-1	704 - 728 CONNEC	PARKING LOT	PARKING LO	City	10/10/2011	10/14/2011	10/19/2011	10/20/2011	11/4/2011	11/4/2011	11/4/2011	11/18/2011	4	3	1	11	0	0	10	7	12	19	29
Approved	MKM	SP-10-64-1	3220 S IOWA	conversion of outlot	NEW STRUC	City	10/14/2011	10/21/2011	10/26/2011	10/28/2011	11/4/2011	11/14/2011	11/17/2011	11/29/2011	5	3	2	5	6	3	8	8	13	24	32
Approved	MKM	SP-1-2-11	1400 E 8TH ST	LAWRENCE WASTE	ANAEROBIC	City	1/4/2011	1/14/2011	1/14/2011	1/14/2011	1/28/2011	2/3/2011	2/4/2011	2/8/2011	8	0	0	10	4	1	2	8	14	23	25
Approved	MKM	SP-3-12-11	1676 E 1550 RD	NUNEMAKER-ROSS	NUNEMAKE	County	3/3/2011	3/11/2011	3/17/2011	3/31/2011	4/28/2011	5/3/2011	5/11/2011	6/16/2011	6	4	10	20	3	6	26	10	33	49	75
Approved	MKM	SP-3-15-11	1301 W 23RD ST		NATURAL F	City	3/15/2011	3/25/2011	3/31/2011	4/8/2011	5/20/2011	5/24/2011	5/31/2011	7/1/2011	8	4	6	30	2	5	23	12	38	55	78
Approved	MKM	SP-3-18-11	NE CORNER STON	HUNTER'S PLACE A	MAJOR DEV	City	3/23/2011	4/1/2011	4/15/2011	7/15/2011	8/25/2011	9/2/2011	9/9/2011	9/21/2011	7	10	65	29	6	5	8	17	100	122	130
Approved	MKM	SP-5-27-11	704-728 CONNECT	INTERIOR REMOD	BANQUET F	City	5/10/2011	5/13/2011	5/18/2011	6/6/2011	7/5/2011	7/12/2011	7/12/2011	8/12/2011	3	3	13	21	5	0	23	6	39	45	68
Approved	MKM	SP-6-33-11	1202 E 23RD ST	CAL TESTING OFFI	REMODEL	City	6/22/2011	6/22/2011	6/22/2011	6/22/2011	6/30/2011	7/1/2011	7/5/2011	7/5/2011	0	0	0	6	1	2	0	0	7	9	9
Approved	MKM	SP-7-40-11	3200 CLINTON PK	CLINTON PARKWA	additin for d	City	7/8/2011	7/15/2011	7/26/2011	8/1/2011	8/2/2011	8/5/2011	8/4/2011	8/15/2011	5	7	4	1	3	1	7	12	8	19	26
Approved	MKM	SP-8-46-11	806 PENNSYLVANI	CIDER HOUSE BLD	1 AND 2 BE	City	8/5/2011	8/19/2011	8/30/2011	9/16/2011	10/7/2011	11/9/2011	11/17/2011	11/21/2011	10	7	13	15	23	6	2	17	51	74	76
Approved	MKM	SP-8-47-11	810 PENNSYLVANI	VINEGAR BLDG	ART STUDIO	City	8/5/2011	8/19/2011	8/30/2011	9/15/2011	10/7/2011	11/9/2011	11/17/2011	11/21/2011	10	7	12	16	23	6	2	17	51	74	76
Approved	SLD	SP-10-62-1	204 EISENHOWER	WAKARUSA APART	MULTI DWE	City	10/11/2011	10/21/2011	11/1/2011	11/18/2011	11/18/2011	11/18/2011	12/5/2011		8	7	13	0	0	11		15	13	39	
Approved	SLD	SP-10-65-1	1250 NORTH 1800	SPRINTANTENNAS	COMMUNIC	City	10/17/2011	10/28/2011	11/1/2011	11/1/2011	11/1/2011	11/1/2011	11/1/2011	11/1/2011	9	2	0	0	0	0	0	11	0	11	11

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Approved	SLD	SP-10-68-1	4700 OVERLAND D	FREESTATE HIGH	COMMUNIC	City	10/24/2011	10/28/2011	11/1/2011	11/1/2011	11/1/2011	11/1/2011	11/1/2011	11/8/2011	4	2	0	0	0	0	5	6	0	6	11
Approved	SLD	SP-10-70-1	1758 E 600 RD	SPRINT	COMMUNIC	County	10/31/2011	11/4/2011	11/11/2011	11/11/2011	11/11/2011	11/11/2011	11/11/2011	11/16/2011	4	5	0	0	0	0	3	9	0	9	12
Approved	SLD	SP-11-71-1	925 N IOWA ST	SPRINT CELL ANTE	COMMUNIC	City	11/4/2011	11/11/2011	11/15/2011	11/15/2011	11/15/2011	11/15/2011	11/21/2011	11/22/2011	5	2	0	0	0	4	1	7	0	11	12
Approved	SLD	SP-11-73-1	1315 WAKARUSA D	KU CENTER FOR R	ADA PARKIN	City	11/21/2011	12/2/2011	12/12/2011	12/12/2011	12/12/2011	12/12/2011	12/15/2011	1/5/2012	9	6	0	0	0	3	15	15	0	18	33
Approved	SLD	SP-11-74-1	1103 E 900 RD	SPRINT CELLULAR	SWB CLINT	County	11/10/2011	11/18/2011	11/22/2011	11/22/2011	11/22/2011	11/22/2011	11/22/2011	11/22/2011	6	2	0	0	0	0	0	8	0	8	8
Approved	SLD	SP-11-75-1	1429 KASOLD DR	SPRINT CELLULAR	PRESBYTERI	City	11/11/2011	11/18/2011	11/22/2011	11/22/2011	11/22/2011	11/22/2011	11/22/2011	11/22/2011	5	2	0	0	0	0	0	7	0	7	7
Approved	SLD	SP-11-76-1	1225 TENNESSEE S	10 BEDROOM CON	CONGRAGTE	City	11/11/2011	11/18/2011	12/13/2011	12/20/2011	12/20/2011	12/20/2011	1/4/2012		5	17	5	0	0	11		22	5	38	
Approved	SLD	SP-2-10-11	2233 W 29TH TER	BRIGGS SUBARU	BUILDING A	City	2/18/2011	2/25/2011	3/15/2011	3/29/2011	3/31/2011	3/31/2011	4/5/2011	4/12/2011	5	12	10	2	0	3	5	17	12	32	37
Approved	SLD	SP-2-8-11	711 W 23RD ST	WESTLAKE HARDW	SEASONAL S	City	2/17/2011	2/25/2011	2/25/2011	2/25/2011	2/25/2011	2/25/2011	3/9/2011	3/14/2011	6	0	0	0	0	8	3	6	0	14	17
Approved	SLD	SP-3-13-11	6228 W 22ND CT	NEIGHBORHOOD S	BATH HOUS	City	3/11/2011	3/18/2011	3/22/2011	3/24/2011	3/29/2011	3/29/2011	3/30/2011	3/30/2011	5	2	2	3	0	1	0	7	5	13	13
Approved	SLD	SP-3-14-11	734 MASSACHUSET	EXEMPT CHANGE	RESTAURNA	City	3/15/2011	3/15/2011	3/15/2011	3/15/2011	3/15/2011	3/15/2011	3/15/2011	3/15/2011	0	0	0	0	0	0	0	0	0	0	0
Approved	SLD	SP-3-16-11	694 E 1700 RD	MCFARLANE AVIAT	BUILIDNG A	County	3/16/2011	3/25/2011	4/19/2011	4/29/2011	5/5/2011	5/5/2011	5/19/2011	7/7/2011	7	17	8	4	0	10	35	24	12	46	81
Approved	SLD	SP-3-17-11	2957 FOUR WHEEL	BRIGGS BODY SHO	CHANGE OF	City	3/17/2011	3/25/2011	4/5/2011	4/20/2011	4/28/2011	4/28/2011	4/28/2011	5/17/2011	6	7	11	6	0	0	13	13	17	30	43
Approved	SLD	SP-4-19-11	601 KASOLD DR	WESTLAKE HARDW	SEASONAL S	City	4/7/2011	4/15/2011	4/28/2011	5/2/2011	5/2/2011	5/2/2011	5/5/2011	5/5/2011	6	9	2	0	0	3	0	15	2	20	20
Approved	SLD	SP-4-25-11	1733 MASSACHUSE	SHELL GAS STATIO	DRIVE THRU	City	4/29/2011	5/6/2011	5/18/2011	7/25/2011	7/26/2011	7/26/2011	7/26/2011	7/26/2011	5	8	48	1	0	0	0	13	49	62	62
Approved	SLD	SP-5-26-11	308 E 700 RD	AT&T MOBILITY T	COMMUNIC	County	5/5/2011	5/13/2011	5/23/2011	5/27/2011	5/27/2011	5/27/2011	6/15/2011	6/16/2011	6	6	4	0	0	13	1	12	4	29	30
Approved	SLD	SP-6-32-11	900 & 914 IOWA S	ZARCO 66	2 GAS STATI	City	6/14/2011	6/17/2011	7/7/2011	10/7/2011	11/1/2011	11/1/2011	11/10/2011		3	14	66	17	0	7		17	83	107	
Approved	SLD	SP-6-34-11	1516 W 23RD ST	EXTERIOR & INTE	CHANGE OF	City	6/20/2011	7/1/2011	7/14/2011	7/14/2011	7/14/2011	7/14/2011	7/15/2011	11/8/2011	9	9	0	0	0	1	82	18	0	19	101
Approved	SLD	SP-6-36-11	1927 E 100 ROAD	AMERICAN TOWER	COMMUNIC	County	6/6/2011	6/8/2011	6/8/2011	6/8/2011	6/8/2011	6/8/2011	6/14/2011	6/14/2011	2	0	0	0	0	4	0	2	0	6	6
Approved	SLD	SP-7-39-11	26195 LINWOOD R	HONEY CREEK DIS	REMODEL A	County	7/5/2011	7/22/2011	8/1/2011	8/17/2011	8/17/2011	8/17/2011	8/18/2011	8/18/2011	13	6	12	0	0	1	0	19	12	32	32
Approved	SLD	SP-8-43-11	1029 MASSACHUSE	PYRAMID PIZZA	HOSPITALIT	City	7/29/2011	8/5/2011	8/5/2011	8/5/2011	8/5/2011	8/5/2011	8/23/2011		5	0	0	0	0	12		5	0	17	
Approved	SLD	SP-8-49-11	1800 NAISMITH D	VERIZON WIRELES	COMMUNIC	City	8/19/2011	8/26/2011	8/30/2011	8/30/2011	8/30/2011	8/30/2011	9/1/2011	9/2/2011	5	2	0	0	0	2	1	7	0	9	10
Approved	SLD	SP-8-50-11	1901 STRATFORD	VERIZON WIRELES	COMMUNIC	City	8/19/2011	9/2/2011	9/2/2011	9/27/2011	9/27/2011	9/27/2011	10/21/2011	10/21/2011	10	0	17	0	0	18	0	10	17	45	45
Approved	SLD	SP-9-54-11	1225A E 23RD ST	KIA DEALERSHIP	CANOPY	City	9/16/2011	9/23/2011	9/27/2011	9/28/2011	9/28/2011	9/28/2011	9/28/2011	9/30/2011	5	2	1	0	0	0	2	7	1	8	10
Approved	SLD	SP-9-58-11	4601 CLINTON PK	RAINTREE MONTE	BUILDING A	City	9/21/2011	9/30/2011	10/5/2011	11/3/2011	11/3/2011	11/3/2011	11/3/2011	11/22/2011	7	3	21	0	0	0	13	10	21	31	44
Approved	SLD	SP-9-59-11	2300 W 31ST ST	SPRINT MONOPOL	COMMUNIC	City	9/23/2011	9/30/2011	10/28/2011	10/28/2011	10/28/2011	10/28/2011	11/1/2011	11/7/2011	5	20	0	0	0	2	4	25	0	27	31

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Denied	SLD	SP-9-56-11	4100 W 24TH PL	REMINGTON SQUA	MULTI FAMI	City	9/20/2011	9/30/2011	10/6/2011	10/10/2011					8	4	2					12			
Withdrawn	DRG	SP-5-29-11	855 MAPLE ST	IMI - INDUSTRIAL	CHAIN LINK	City	5/23/2011	6/3/2011	6/29/2011						9	18						27			
Withdrawn	LBZ	SP-4-21-11	1043 INDIANA ST				4/18/2011	4/22/2011							4										
Withdrawn	LBZ	SP-4-22-11	623 VERMONT ST	DEMPSEYS	DECK	City	4/19/2011	4/22/2011	4/28/2011						3	4						7			
Withdrawn	MKM	SP-1-4-11	711 CONNECTICUT	NEW CONSTRUCTI	MULTI-DWE	City	1/7/2011	1/14/2011	2/1/2011		2/4/2011				5	12						17			
Withdrawn	SLD	SP-6-31-11	900/918 MISSISSIP	DRIVE-THRU	COFFEE RO	City	6/13/2011	6/17/2011	7/5/2011	7/26/2011					4	12	15					16			
Withdrawn	SLD	SP-9-55-11	1400 MASSACHUSE	CENTRAL MIDDLE	PARKING LO	City	9/19/2011	9/30/2011	10/10/2011	12/13/2011					9	6	46					15			

Case Action	Planner	Case #	Address	Project Name	Description	City or County	Sub. Date	Plan Review Date	Initial Comm. Sent to Appl.	Initial Rev. Back from Appl.	Final Comm. Sent to Appl.	Final Rev. Back from Appl.	App. Date	Rel. Date	Sub. to Plan Review Date	Plan Rev. to Initial Comm. Sent	Initial Comm. Sent to Initial Rev. Back	Initial Rev. Back to Final Comm. Sent	Final Comm. Sent to Final Rev. Back	Final Rev. Back to App. Date	App. Date to Release Date	Sub. Date to Initial Comm. Sent	Initial Comm. Sent to Final Rev. Back	Sub. Date to App. Date	Sub. Date to Release Date
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Case Action	Planner	Case #	Address	Project Name	Description	City or County	Sub. Date	Plan Review Date	Initial Comm. Sent to Appl.	Initial Rev. Back from Appl.	Final Comm. Sent to Appl.	Final Rev. Back from Appl.	App. Date	Rel. Date	Sub. to Plan Review Date	Plan Rev. to Initial Comm. Sent	Initial Comm. Sent to Initial Rev. Back	Initial Rev. Back to Final Comm. Sent	Final Comm. Sent to Final Rev. Back	Final Rev. Back to App. Date	App. Date to Release Date	Sub. Date to Initial Comm. Sent	Initial Comm. Sent to Final Rev. Back	Sub. Date to App. Date	Sub. Date to Release Date
# of Total Cases		83													Average Days: Submittal to Plan Review Date	6		Maximum Days: Submittal to Plan Review Date	13						
# of Approved Cases		61		% of Approved Cases	73%			# of Projects Submittal Date to Approval Date < 5 days	2		% of Approved Projects Submittal Date to Approval Date <5 days	3%			Average Days: Plan Review Date to Initial Comm. Sent	6		Maximum Days: Plan Review Date to Initial Comm. Sent	13						
# of Withdrawn Cases		6		% of Withdrawn Cases	7%			# of Projects Submittal Date to Approval Date 5-20 days	22		% of Approved Projects Submittal Date to Approval Date < 20 days	36%			Average Days: Initial Comm. Sent to Initial Rev. Back	16		Maximum Days: Initial Comm. Sent to Initial Rev. Back	88						
# of Denied Cases		1		% of Denied Cases	1%			# of Projects Submittal Date to Approval Date 20-30 days	13		% of Approved Projects Sub. Date to Approval Date 20-30 days	21%			Average Days: Initial Rev. Back to Final Comm. Sent	11		Maximum Days: Initial Rev. Back to Final Comm. Sent	30						
# of Pending Cases		15		% of Pending Cases	18%			# of Projects Submittal Date to Approval Date 30-40 days	10		% of Approved Projects Sub. Date to Approval Date 30-40 days	16%			Average Days: Final Comm. Sent to Final Rev. Back	10		Maximum Days: Final Comm. Sent to Final Rev. Back	24						
# of City Cases		71		% of City Cases	86%			# of Projects Submittal Date to Approval Date > or = 40 days	14		% of Approved Projects Submittal Date to Approval Date > 40 days	23%			Average Days:Final Rev. Back to Approval Date	5		Maximum Days:Final Rev. Back to Approval Date	23						
# of County Cases		11		% of County Cases	13%										Average Days:Final Rev. Back to Approval Date	5		Maximum Days:Final Rev. Back to Approval Date	23						
# of AAM Cases		2		% of AAM Cases	2%										Average Days: Approval Date to Release Date	12		Maximum Days: Approval Date to Release Date	82						
# of DDW Cases		11		% of DDW Cases	13%																				
# of DRG Cases		1		% of DRG Cases	1%										Average Days: Submittal Date to Initial Comments Sent	12		Maximum Days: Submittal Date to Initial Comments Sent	27						
# of LBZ Cases		9		% of LBZ Cases	11%										Average Days: Initial Comments Sent to Final Revisions Back	23		Maximum Days: Initial Comments Sent to Final Revisions Back	100						
# of LF Cases		0		% of LF Cases	0%										Average Days: Submittal to Approval Date	31		Maximum Days: Submittal to Approval Date	122						
# of MJL Cases		6		% of MJL Cases	7%										Average Days: Submittal to Release Date	38		Maximum Days: Submittal to Release Date	130						
# of MKM Cases		16		% of MKM Cases	19%																				
# of SLD Cases		38		% of SLD Cases	46%																				
# of SM Cases		0		% of SM Cases	0%										Average Days: Staff Processing Time to Approval	19		Notes: 1. Day calculations represent working days (weekdays minus holidays). 2. Items noted in shadow boxes are Planning controlled elements of the site plan process.							
# of SMS Cases		0		% of SMS Cases	0%										Average Days: Applicant Processing Time to Approval	12									
# of Other Cases		0		% of Other Cases	0%																				