

Division of the State Architect
Monthly Plan Review Workload Update
Over the Counter Only (All Disciplines)
Supplemental Report of the 2010 Budget Act, Item Number 1760-001-0328
Updated as of December 6, 2011

Calendar Days	Number of Projects/Volume				Project Approval Days												Detail ²					
					Summary ¹									Client								
					DSA			Client			DSA			Client								
					DSA Bin Time (Days) ⁴			DSA Review Time (Days) ⁵			DSA Total Time to Completion (Days) ⁶			Client Total Time To Completion (Days) ⁷								
Current Number of Projects (Beginning Balance)	New Projects Received	Projects Approved ³	New Monthly Total (Ending Balance)	Minimum	Maximum	Average	Minimum	Maximum	Average	Minimum	Maximum	Average	Minimum	Maximum	Average	Client Incomplete Days	DSA Bin Time Days	DSA Plan Review Days	Client Correction Days	Client Back Check Days	DSA Stamp Out Days	
June-2010	133	98	97	134	0	23	0	0	7	0	0	23	0	0	434	13	0	0	0	12	1	0
July-2010	134	90	89	135	0	6	0	0	98	1	0	98	1	0	222	10	0	0	1	9	0	0
August-2010	135	58	55	138	0	7	0	0	83	2	0	83	2	0	105	6	0	0	2	4	2	0
September-2010	138	41	53	126	0	15*	1	0	102	4	0	102	5	0	420	19	1	1	4	17	3	1
October-2010	126	39	38	127	0	0	0	0	7	0	0	7	0	0	322	23	0	0	0	23	1	0
November-2010	127	44	44	127	0	1	0	0	103	5	0	103	5	0	1,032	47	0	0	3	47	3	3
December-2010	127	69	68	128	0	0	0	0	30	1	0	30	1	0	588	16	0	0	0	17	1	0
January-2011	128	38	57	109	0	8	0	0	14	0	0	14	0	0	224	12	0	0	0	14	0	0
February-2011	109	58	70	97	0	26	0	0	252	4	0	252	4	0	232	14	0	0	4	12	4	0
March-2011	97	91	75	113	0	0	0	0	7	0	0	7	0	0	280	11	0	0	0	11	0	0
April-2011	113	104	100	117	0	29	0	0	236	2	0	236	3	0	321	8	0	0	2	8	0	0
May-2011	117	101	108	110	0	29*	0	0	17	0	0	42*	1	0	153	11	3	0	0	7	1	0
June-2011	110	113	116	107	0	35*	0	0	15*	0	0	50*	0	0	278	10	1	0	0	4	6	0
July-2011	107	54	67	94	0	9	0	0	30	0	0	30	1	0	397	20	4	0	0	14	3	0
August-2011	94	56	68	82	0	42*	1	0	53*	2	0	95*	3	0	147	16	3	1	2	11	2	0
September-2011	82	41	39	84	0	3	0	0	5	0	0	5	0	0	230*	18	7	0	0	8	4	0
October-2011	84	39	46	77	0	0	0	0	30	1	0	30	1	0	314	17	0	0	0	17	1	1
November-2011	77	64	53	88	0	0	0	0	0	0	0	0	0	0	740	21	0	0	0	6	15	0

¹Summary - Calculated days for each grouping of tasks per project

²Detail - Average number of days per task by project

³Includes voided and canceled projects

⁴DSA Bin Time - Consists of elapsed time (number of days) for Bin Time for each project**

⁵DSA Review Time - Consists of elapsed time (number of days) for Plan Review and Stamp Out for each project**

⁶DSA Time to Completion - Consists of elapsed time (number of days) for Bin Time, Plan Review, and Stamp Out for each project**

⁷Client Time to Completion - Consists of elapsed time (number of days) for Incomplete, Correction, and Back Check for each project**

*Single project consists of multiple incremental submittals

**Elapsed time is calculated by the difference between the task start and end date; "0" denotes the activity was completed on the same date

NOTE: Data is subject to variance as the DSA continues to improve data integrity