

**SACRAMENTO COUNTY
DEVELOPMENT SERVICES
IMPROVEMENT PLAN REVIEW REPORT**

INITIAL REVIEWS (20 BUSINESS DAYS TURN-AROUND)

Period: 07/01/2017 To 09/30/2017

| DEPARTMENT | PLANS REVIEWED | PLANS COMPLETED | | PENDING PLANS PASS TARGET DATE | EFFICIENCY RATING | AVERAGE TURN- AROUND (CALENDAR DAY) TARGET: 29 CAL. DAYS |
|--|----------------|-----------------------|----------------------|-----------------------------------|----------------------|---|
| | | BEFORE TARGET DATE | AFTER TARGET DATE | | | |
| DERA | 43 | 40 | 3 | 0 | 93.0% | 14.4 |
| DOT PLANNING | 40 | 40 | 0 | 0 | 100.0% | 16.0 |
| DOT TREES & LS | 42 | 42 | 0 | 0 | 100.0% | 15.2 |
| DWR - DRAINAGE | 51 | 51 | 0 | 0 | 100.0% | 17.5 |
| DWR - WATER SUPPLY | 8 | 8 | 0 | 0 | 100.0% | 13.4 |
| SIPS | 55 | 55 | 0 | 0 | 100.0% | 13.9 |
| PLANNING | 43 | 38 | 5 | 0 | 88.4% | 25.4 |
| SASD | 31 | 30 | 1 | 0 | 96.8% | 22.9 |
| SRCSD | 27 | 27 | 0 | 0 | 100.0% | 4.6 |
| COMPLETE PLAN REVIEW ALL COUNTY UNITS | 55 | 48 | 7 | N/A | 87.3% | N/A |

Comments: This report reflects only those plans that have been reviewed and plans that have passed the allotted review period.
During this period, 56 new plan(s) were submitted and accepted for review.

DERA - DEPARTMENT OF ENVIRONMENTAL REVIEW AND ASSESSMENT
 DOT PLANNING - DEPARTMENT OF TRANSPORTATION PLANNING
 DOT TREES LS - DEPARTMENT OF TRANSPORTATION TREES AND LANDSCAPE
 SASD - SACRAMENTO AREA SEWER DISTRICT (COLLECTOR DESIGN VERIFICATION UNIT)
 SRCSD - SACRAMENTO REGIONAL COUNTY SANITATION DISTRICT (INTERCEPTOR DESIGN VERIFICATION)
 DWR DRAINAGE - DEPARTMENT OF WATER RESOURCES DRAINAGE SECTION
 DWR WATER SUPPLY - DEPARTMENT OF WATER RESOURCES WATER SUPPLY SECTION
 SIPS - SITE IMPROVEMENT AND PERMITS SECTION
 PLANNING - DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT



**SACRAMENTO COUNTY
DEVELOPMENT SERVICES
IMPROVEMENT PLAN REVIEW REPORT**

RESUBMITTALS (10 BUSINESS DAYS TURN-AROUND)

Period: 07/01/2017 To 09/30/2017

| DEPARTMENT | PLANS REVIEWED | PLANS COMPLETED | | PENDING PLANS PASS TARGET DATE | EFFICIENCY RATING | AVERAGE TURN- AROUND (CALENDAR DAY) <small>TARGET: 15 CAL. DAYS</small> |
|--|----------------|-----------------------|----------------------|-----------------------------------|----------------------|--|
| | | BEFORE TARGET DATE | AFTER TARGET DATE | | | |
| DERA | 28 | 28 | 0 | 0 | 100.0% | 13.5 |
| DOT PLANNING | 30 | 30 | 0 | 0 | 100.0% | 13.0 |
| DOT TREES & LS | 24 | 24 | 0 | 0 | 100.0% | 15.3 |
| DWR - DRAINAGE | 53 | 53 | 0 | 0 | 100.0% | 11.8 |
| DWR - WATER SUPPLY | 10 | 10 | 0 | 0 | 100.0% | 17.0 |
| SIPS | 63 | 62 | 1 | 0 | 98.4% | 11.2 |
| PLANNING | 4 | 4 | 0 | 0 | 100.0% | 17.8 |
| SASD | 28 | 28 | 0 | 0 | 100.0% | 16.9 |
| SRCSD | 1 | 1 | 0 | 0 | 100.0% | 2.0 |
| COMPLETE PLAN REVIEW ALL COUNTY UNITS | 77 | 76 | 1 | N/A | 98.7% | N/A |

Comments: This report reflects only those plans that have been reviewed and plans that have passed the allotted review period.
During this period, 77 resubmittal(s) were submitted and accepted for review.

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