

Permit Number/Plan Number	Review Status	Version	CompleteDate	AssignedDate	Calendar Days	Due Date
ACC-2023-013407	Approved	1	10/10/23	10/04/23	6	10/12/23
BLDR-2022-004997	Not Required	1	10/16/23	10/12/23	4	10/19/23
BLDR-2023-010553	Approved with Conditions	1	10/30/23	10/12/23	18	10/19/23
BLDR-2023-011897	Approved with Conditions	1	10/10/23	10/04/23	6	10/12/23
BLDR-2023-012569	Requires Re-submit	3*	10/11/23	10/10/23	1	10/17/23
BLDR-2023-013089	Requires Re-submit	2*	10/30/23	10/23/23	7	10/30/23
BLDR-2023-013105	Approved with Conditions	2*	10/17/23	10/16/23	1	10/23/23
BLDR-2023-013130	Approved with Conditions	2*	10/05/23	10/05/23	0	10/13/23
BLDR-2023-013130	Approved with Conditions	3*	10/17/23	10/17/23	0	10/24/23
BLDR-2023-013203	Requires Re-submit	1	09/28/23	09/27/23	1	10/04/23
BLDR-2023-013282	Not Required	1	09/26/23	09/25/23	1	10/02/23
BLDR-2023-013405	Requires Re-submit	1	10/03/23	10/03/23	0	10/11/23
BLDR-2023-013438	Requires Re-submit	1	10/11/23	10/10/23	1	10/17/23
BLDR-2023-013460	Requires Re-submit	1	10/11/23	10/10/23	1	10/17/23
BLDR-2023-013538	Requires Re-submit	1	10/11/23	10/10/23	1	10/17/23
BLDR-2023-013545	Requires Re-submit	1	10/16/23	10/12/23	4	10/19/23
BLDR-2023-013578	Requires Re-submit	1	10/16/23	10/12/23	4	10/19/23
BLDR-2023-013611	Requires Re-submit	1	10/19/23	10/17/23	2	10/24/23
BLDR-2023-013627	Requires Re-submit	1	10/19/23	10/17/23	2	10/24/23
BLDR-2023-013662	Approved	1	10/19/23	10/18/23	1	10/25/23
DEMO-2023-013277	Approved with Conditions	1	10/20/23	10/20/23	0	10/27/23
EMER-2023-010717	Not Required	1	10/19/23	10/18/23	1	10/25/23
EMER-2023-010717	Not Required	1	10/11/23	10/10/23	1	10/17/23
EMER-2023-010753	Requires Re-submit	2*	10/17/23	10/03/23	14	10/11/23
EMER-2023-010753	Requires Re-submit	3*	10/24/23	10/20/23	4	10/27/23
EMER-2023-012266	Not Required	1	09/26/23	09/25/23	1	10/02/23
EMER-2023-012867	Not Required	1	10/03/23	10/02/23	1	10/09/23
EMER-2023-012925	Requires Re-submit	1	10/27/23	10/19/23	8	10/26/23
EMER-2023-012939	Approved with Conditions	1	10/16/23	09/28/23	18	10/05/23
EMER-2023-012940	Approved with Conditions	1	10/16/23	09/28/23	18	10/05/23
EMER-2023-012941	Approved with Conditions	1	10/16/23	09/28/23	18	10/05/23
EMER-2023-012942	Approved with Conditions	1	10/16/23	09/28/23	18	10/05/23
EMER-2023-012943	Approved with Conditions	1	10/16/23	09/28/23	18	10/05/23
EMER-2023-012944	Approved with Conditions	1	10/16/23	09/28/23	18	10/05/23
EMER-2023-012945	Approved with Conditions	1	10/16/23	09/28/23	18	10/05/23
EMER-2023-012946	Approved with Conditions	1	10/16/23	09/28/23	18	10/05/23
EMER-2023-012947	Approved with Conditions	1	10/16/23	09/28/23	18	10/05/23
EMER-2023-012948	Approved with Conditions	1	10/16/23	09/28/23	18	10/05/23
EMER-2023-012949	Approved with Conditions	1	10/16/23	09/28/23	18	10/05/23
EMER-2023-012950	Approved with Conditions	1	10/16/23	09/28/23	18	10/05/23
EMER-2023-012951	Approved with Conditions	1	10/16/23	09/28/23	18	10/05/23
EMER-2023-013025	Not Required	3*	09/28/23	09/28/23	0	10/05/23
EMER-2023-013033	Requires Re-submit	2*	10/11/23	10/11/23	0	10/18/23
EMER-2023-013061	Approved with Conditions	2*	10/02/23	09/29/23	3	10/06/23
EMER-2023-013117	Not Required	1	10/10/23	10/06/23	4	10/16/23
EMER-2023-013200	Not Required	2*	09/28/23	09/27/23	1	10/04/23
EMER-2023-013200	Approved with Conditions	3*	10/03/23	10/03/23	0	10/11/23
EMER-2023-013280	Approved with Conditions	1	10/17/23	10/05/23	12	10/13/23
EMER-2023-013300	Not Required	1	09/28/23	09/26/23	2	10/03/23

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EMER-2023-013384	Approved with Conditions	1	10/31/23	10/02/23	29	10/09/23
EMER-2023-013388	Requires Re-submit	1	10/16/23	10/16/23	0	10/23/23
EMER-2023-013439	Not Required	1	10/05/23	10/05/23	0	10/13/23
EMER-2023-013505	Approved with Conditions	1	10/16/23	10/12/23	4	10/19/23
EMER-2023-013509	Approved with Conditions	1	10/17/23	10/12/23	5	10/19/23
EMER-2023-013510	Approved with Conditions	1	10/17/23	10/12/23	5	10/19/23
EMER-2023-013521	Not Required	1	10/16/23	10/11/23	5	10/18/23
EMER-2023-013531	Approved with Conditions	1	10/17/23	10/16/23	1	10/23/23
EMER-2023-013548	Approved with Conditions	1	10/17/23	10/16/23	1	10/23/23
EMER-2023-013579	Approved with Conditions	1	10/17/23	10/16/23	1	10/23/23
EMER-2023-013583	Approved with Conditions	1	10/17/23	10/16/23	1	10/23/23
EMER-2023-013596	Approved with Conditions	1	10/17/23	10/12/23	5	10/19/23
EMER-2023-013601	Not Required	1	10/16/23	10/12/23	4	10/19/23
EMER-2023-013649	Not Required	1	10/19/23	10/18/23	1	10/25/23
EMER-2023-013659	Not Required	1	10/19/23	10/19/23	0	10/26/23
EMER-2023-013738	Not Required	1	10/24/23	10/23/23	1	10/30/23
FGAS-2023-011930	Not Required	1	10/03/23	10/02/23	1	10/09/23
FGAS-2023-012499	Not Required	4*	10/03/23	10/03/23	0	10/11/23
FGAS-2023-013135	Not Required	1	10/10/23	10/06/23	4	10/16/23
FGAS-2023-013363	Requires Re-submit	1	10/03/23	09/28/23	5	10/05/23
FGAS-2023-013363	Approved with Conditions	2*	10/23/23	10/18/23	5	10/25/23
FGAS-2023-013398	Not Required	1	10/10/23	10/06/23	4	10/16/23
FGAS-2023-013401	Requires Re-submit	1	10/04/23	10/04/23	0	10/12/23
FGAS-2023-013401	Requires Re-submit	2*	10/19/23	10/19/23	0	10/26/23
FGAS-2023-013401	Approved with Conditions	3*	10/24/23	10/24/23	0	10/31/23
FGAS-2023-013420	Not Required	1	10/10/23	10/06/23	4	10/16/23
FGAS-2023-013599	Requires Re-submit	1	10/23/23	10/20/23	3	10/27/23
SIGN-2023-013004	Requires Re-submit	2*	09/27/23	09/27/23	0	10/04/23
SIGN-2023-013004	Approved	3*	10/03/23	10/02/23	1	10/09/23
SIGN-2023-013369	Approved	1	09/28/23	09/28/23	0	10/05/23
SIGN-2023-013519	Approved with Conditions	1	10/10/23	10/10/23	0	10/17/23
SIGN-2023-013543	Approved	1	10/10/23	10/10/23	0	10/17/23
SIGN-2023-013543	Requires Re-submit	1	10/19/23	10/19/23	0	10/26/23
SOLR-2023-013393	Not Required	1	10/03/23	10/03/23	0	10/11/23
SOLR-2023-013417	Not Required	1	10/05/23	10/04/23	1	10/12/23
SOLR-2023-013628	Not Required	1	10/20/23	10/20/23	0	10/27/23
ACC-2021-001995	Approved	1	09/26/23	09/26/23	0	10/03/23
2020-00059305	Approved	1	10/04/23	09/27/23	7	10/04/23
BLDR-2023-012771	Approved with Conditions	2*	10/04/23	09/28/23	6	10/05/23
EMER-2023-010166	Requires Re-submit	1	10/04/23	09/29/23	5	10/06/23
DKSL-2022-004930	Requires Re-submit	1	10/04/23	10/02/23	2	10/09/23
EMER-2023-011527	Requires Re-submit	2*	10/04/23	10/03/23	1	10/11/23
BLDR-2022-004112	Approved	1	10/04/23	10/04/23	0	10/12/23
EMER-2023-012638	Approved with Conditions	3*	10/05/23	10/05/23	0	10/13/23
DKSL-2023-012975	Approved with Conditions	2*	10/09/23	10/06/23	3	10/16/23
EMER-2023-009114	Approved with Conditions	1	10/09/23	10/06/23	3	10/16/23
BLDR-2022-003387	Approved with Conditions	3*	11/06/23	10/10/23	27	10/17/23
BLDR-2021-001640	Approved	2*	10/10/23	10/10/23	0	10/17/23
DEMO-2023-012778	Not Required	1	10/18/23	10/11/23	7	10/18/23
BLDR-2022-003980	Requires Re-submit	1	10/30/23	10/12/23	18	10/19/23

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BLDR-2023-013009	Approved with Conditions	2*	10/30/23	10/12/23	18	10/19/23
DEMO-2023-013233	Approved with Conditions	1	10/26/23	10/12/23	14	10/19/23
EMER-2023-009179	Approved	6*	11/13/23	10/17/23	27	10/24/23
EMER-2023-009180	Approved with Conditions	1	11/13/23	10/17/23	27	10/24/23
EMER-2023-012359	Requires Re-submit	2*	11/07/23	10/17/23	21	10/24/23
DEMO-2022-006755	Not Required	1	10/31/23	10/19/23	12	10/26/23
EMER-2023-012872	Approved with Conditions	2*	11/06/23	10/19/23	18	10/26/23
EMER-2023-012874	Approved with Conditions	2*	11/06/23	10/19/23	18	10/26/23
FGAS-2023-012616	Not Required	3*	10/26/23	10/19/23	7	10/26/23
POOL-2021-002120	Requires Re-submit	1	10/31/23	10/19/23	12	10/26/23
SIGN-2023-013232	Approved	1	11/01/23	10/19/23	13	10/26/23
EMER-2023-013457	Approved with Conditions	1	11/14/23	10/20/23	25	10/27/23
SIGN-2023-011960	Approved with Conditions	2*	10/31/23	10/20/23	11	10/27/23
ACC-2023-013635	Requires Re-submit	1	11/16/23	10/23/23	24	10/30/23
BLDR-2022-002219	Not Required	1	10/30/23	10/23/23	7	10/30/23
BLDR-2022-002219	Approved	1	10/30/23	10/23/23	7	10/30/23
DEMO-2023-008172	Not Required	1	10/30/23	10/23/23	7	10/30/23
EMER-2023-013708	Requires Re-submit	1	11/16/23	10/23/23	24	10/30/23
EMER-2023-013709	Requires Re-submit	1	11/16/23	10/23/23	24	10/30/23
EMER-2023-013710	Requires Re-submit	1	11/16/23	10/23/23	24	10/30/23
EMER-2023-013711	Requires Re-submit	1	11/16/23	10/23/23	24	10/30/23
EMER-2023-013712	Requires Re-submit	1	11/15/23	10/23/23	23	10/30/23
DP-2023-013778	Requires Re-submit	1	11/13/23	10/24/23	20	10/31/23
SIGN-2022-005348	Requires Re-submit	1	11/01/23	10/24/23	8	10/31/23
SIGN-2023-013724	Requires Re-submit	1	11/01/23	10/24/23	8	10/31/23
ACC-2023-009475	Approved	1	10/19/23	10/03/23	16	10/11/23
ACC-2023-012389	Approved	2*	09/25/23	09/25/23	0	45201
ACC-2023-012891	Approved	1	10/17/23	10/03/23	14	45210
ACC-2023-013116	Approved	2*	10/31/23	10/18/23	13	45224
ACC-2023-013239	Approved	2*	01/08/24	10/17/23	83	45223
ACC-2023-013243	Approved	1	10/31/23	10/12/23	19	45218
ACC-2023-013297	Approved	1	09/29/23	09/25/23	4	45201
ACC-2023-013323	Requires Re-submit	1	10/17/23	10/02/23	15	45208
ACC-2023-013323	Approved	2*	10/31/23	10/18/23	13	10/25/23
ACC-2023-013325	Approved	1	10/06/23	09/29/23	7	45205
ACC-2023-013394	Requires Re-submit	1	10/17/23	10/02/23	15	45208
ACC-2023-013394	Approved	2*	10/31/23	10/19/23	12	10/26/23
ACC-2023-013414	Approved	1	10/19/23	10/06/23	13	45215
ACC-2023-013416	Approved	1	10/19/23	10/06/23	13	45215
ACC-2023-013458	Approved	1	10/31/23	10/12/23	19	45218
ACC-2023-013476	Approved	1	10/31/23	10/12/23	19	45218
ACC-2023-013526	Approved	1	11/01/23	10/24/23	8	45230
ACC-2023-013572	Approved	1	10/31/23	10/18/23	13	45224
ACC-2023-013573	Approved	1	10/31/23	10/18/23	13	45224
ACC-2023-013582	Approved	1	10/19/23	10/11/23	8	45217
ACC-2023-013681	Approved	1	11/01/23	10/23/23	9	45229
ACC-2023-013691	Requires Re-submit	1	11/01/23	10/23/23	9	45229
ACC-2023-013714	Requires Re-submit	1	11/01/23	10/24/23	8	45230
ACC-2023-013775	Approved	1	11/01/23	10/24/23	8	45230
DP-2023-010765	Approved	1	10/19/23	10/03/23	16	45210
DP-2023-013534	Approved	1	10/19/23	10/10/23	9	45216
DP-2023-013669	Approved	1	10/31/23	10/18/23	13	45224

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GEN-2023-013205	Approved	1	10/19/23	10/03/23	16	45210
POOL-2023-008176	Requires Re-submit	1	11/13/23	10/13/23	31	45219
POOL-2023-013567	Approved	1	10/31/23	10/19/23	12	45225
POOL-2023-013650	Requires Re-submit	1	11/01/23	10/20/23	12	45226
ACC-2023-012972	Approved with Conditions	1	09/25/23	09/25/23	0	45201
ACC-2023-013245	Approved with Conditions	2*	09/26/23	09/26/23	0	45202
DEMO-2023-013302	Approved with Conditions	1	09/28/23	09/28/23	0	45204
DEMO-2023-013357	Approved with Conditions	1	09/29/23	09/28/23	1	45204
DEMO-2023-013370	Approved with Conditions	1	09/29/23	09/28/23	1	45204
DEMO-2023-013471	Approved with Conditions	1	10/10/23	10/06/23	4	45215
DP-2023-012820	Requires Re-submit	2*	10/05/23	10/03/23	2	45210
DP-2023-013261	Approved with Conditions	1	09/29/23	09/28/23	1	45204
FGAS-2023-012864	Not Required	1	10/24/23	10/19/23	5	45225
ACC-2022-003550	Approved with Conditions	2*	10/12/23	10/02/23	10	10/09/23
ACC-2023-011043	Approved	1	10/02/23	09/26/23	6	10/03/23
ACC-2023-012775	Approved	2*	10/02/23	09/28/23	4	10/05/23
ACC-2023-013104	Requires Re-submit	2*	10/10/23	09/28/23	12	10/05/23
ACC-2023-013104	Requires Re-submit	3*	11/06/23	10/17/23	20	10/24/23
ACC-2023-013298	Approved	1	09/28/23	09/25/23	3	10/02/23
ACC-2023-013312	Approved	1	09/28/23	09/26/23	2	10/03/23
ACC-2023-013355	Approved	1	10/09/23	10/02/23	7	10/09/23
ACC-2023-013372	Approved	1	10/09/23	10/02/23	7	10/09/23
ACC-2023-013377	Approved	1	10/12/23	10/05/23	7	10/13/23
ACC-2023-013389	Approved with Conditions	1	10/23/23	10/10/23	13	10/17/23
ACC-2023-013391	Approved	1	10/12/23	10/05/23	7	10/13/23
ACC-2023-013392	Approved	1	10/09/23	10/02/23	7	10/09/23
ACC-2023-013422	Approved with Conditions	1	10/09/23	10/03/23	6	10/11/23
ACC-2023-013433	Requires Re-submit	1	10/09/23	10/04/23	5	10/12/23
ACC-2023-013454	Approved	1	10/23/23	10/12/23	11	10/19/23
ACC-2023-013506	Approved	1	10/23/23	10/12/23	11	10/19/23
ACC-2023-013525	Approved	1	10/24/23	10/17/23	7	10/24/23
ACC-2023-013554	Approved	1	10/25/23	10/18/23	7	10/25/23
ACC-2023-013602	Approved	1	10/25/23	10/19/23	6	10/26/23
ACC-2023-013605	Approved	1	10/24/23	10/18/23	6	10/25/23
ACC-2023-013637	Requires Re-submit	1	10/25/23	10/17/23	8	10/24/23
ACC-2023-013663	Approved	1	11/06/23	10/20/23	17	10/27/23
ACC-2023-013673	Requires Re-submit	1	11/06/23	10/20/23	17	10/27/23
ACC-2023-013739	Approved	1	11/08/23	10/24/23	15	10/31/23
ACC-2023-013763	Approved	1	11/08/23	10/24/23	15	10/31/23
ACC-2023-013776	Approved with Conditions	1	11/06/23	10/24/23	13	10/31/23
DP-2023-012482	Requires Re-submit	1	10/23/23	10/11/23	12	10/18/23
DP-2023-013453	Approved with Conditions	1	10/09/23	10/05/23	4	10/13/23
DP-2023-013576	Requires Re-submit	1	10/23/23	10/11/23	12	10/18/23
DP-2023-013660	Requires Re-submit	1	10/25/23	10/18/23	7	10/25/23
DP-2023-013720	Approved with Conditions	1	11/08/23	10/24/23	15	10/31/23
GEN-2023-013396	Approved with Conditions	1	10/09/23	10/03/23	6	10/11/23
GEN-2023-013718	Requires Re-submit	1	10/26/23	10/23/23	3	10/30/23
POOL-2023-013118	Approved with Conditions	2*	10/24/23	10/13/23	11	10/20/23
POOL-2023-013215	Approved with Conditions	2*	10/09/23	10/04/23	5	10/12/23
POOL-2023-013328	Approved with Conditions	1	10/09/23	09/29/23	10	10/06/23
BLDC-2021-001131	Approved	1	10/05/23	09/28/23	7	45204
BLDC-2023-013482	Requires Re-submit	1	11/07/23	10/11/23	27	45217

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BLDC-2023-013498	Requires Re-submit	1	11/08/23	10/19/23	20	45225
BLDR-2021-000819	Approved	2*	09/28/23	09/28/23	0	45204
BLDR-2023-010984	Approved with Conditions	5*	10/18/23	10/12/23	6	45218
BLDR-2023-011502	Approved with Conditions	3*	10/17/23	10/10/23	7	45216
BLDR-2023-011698	Requires Re-submit	1	10/30/23	10/23/23	7	45229
BLDR-2023-012307	Approved	2*	10/05/23	10/02/23	3	45208
BLDR-2023-012629	Requires Re-submit	2*	10/10/23	09/25/23	15	45201
DKSL-2022-002809	Approved	1	11/08/23	10/13/23	26	45219
DKSL-2023-009260	Approved	1	10/30/23	10/23/23	7	45229
DKSL-2023-013359	Approved with Conditions	1	10/30/23	10/02/23	28	45208
DKSL-2023-013362	Approved with Conditions	1	10/30/23	10/02/23	28	45208
DKSL-2023-013382	Approved with Conditions	1	10/30/23	10/03/23	27	45210
DKSL-2023-013423	Requires Re-submit	1	11/08/23	10/13/23	26	45219
DKSL-2023-013461	Requires Re-submit	1	11/08/23	10/13/23	26	45219
DKSL-2023-013503	Approved with Conditions	1	11/08/23	10/18/23	21	45224
DKSL-2023-013592	Approved with Conditions	1	11/13/23	10/19/23	25	45225
DKSL-2023-013645	Requires Re-submit	1	11/15/23	10/20/23	26	45226
DKSL-2023-013667	Approved with Conditions	1	11/13/23	10/20/23	24	45226
DKSL-2023-013722	Approved	1	11/15/23	10/24/23	22	45230
DKSL-2023-013746	Requires Re-submit	1	11/29/23	10/24/23	36	45230
DP-2022-004239	Requires Re-submit	3*	10/27/23	09/26/23	31	45202
DP-2023-012820	Requires Re-submit	4*	10/25/23	10/11/23	14	45217
DP-2023-012820	Requires Re-submit	3*	10/10/23	10/05/23	5	10/13/23
DP-2023-013126	Requires Re-submit	2*	11/02/23	10/10/23	23	45216
DP-2023-013168	Approved with Conditions	3*	11/02/23	10/13/23	20	45219
ELEC-2023-013544	Not Required	1	10/19/23	10/13/23	6	45219
EMER-2023-007194	Not Required	1	11/07/23	10/19/23	19	45225
EMER-2023-007202	Requires Re-submit	1	11/13/23	10/24/23	20	45230
EMER-2023-008940	Not Required	1	11/07/23	10/20/23	18	45226
EMER-2023-008945	Approved	1	09/27/23	09/25/23	2	45201
EMER-2023-008954	Not Required	1	11/07/23	10/20/23	18	45226
EMER-2023-008954	Approved	1	09/27/23	09/25/23	2	10/02/23
EMER-2023-008956	Not Required	1	11/07/23	10/20/23	18	45226
EMER-2023-008963	Not Required	1	11/07/23	10/20/23	18	45226
EMER-2023-008969	Not Required	1	11/07/23	10/20/23	18	45226
EMER-2023-008970	Not Required	1	11/07/23	10/20/23	18	45226
EMER-2023-008972	Not Required	1	11/07/23	10/20/23	18	45226
EMER-2023-008974	Not Required	1	11/07/23	10/20/23	18	45226
EMER-2023-008975	Not Required	1	11/07/23	10/20/23	18	45226
EMER-2023-010952	Approved	1	11/07/23	10/20/23	18	45226
EMER-2023-010957	Approved	1	09/27/23	09/25/23	2	45201
EMER-2023-013568	Not Required	1	11/07/23	10/23/23	15	45229
EMER-2023-013666	Not Required	1	11/07/23	10/19/23	19	45225
EMER-2023-013668	Not Applicable	1	11/07/23	10/19/23	19	45225
EMER-2023-013670	Approved	1	10/26/23	10/19/23	7	45225
EMER-2023-013703	Approved with Conditions	1	11/07/23	10/20/23	18	45226
EMER-2023-013748	Not Required	1	11/07/23	10/24/23	14	45230
EMER-2023-013750	Not Required	1	11/07/23	10/24/23	14	45230
EMER-2023-013751	Not Required	1	11/07/23	10/24/23	14	45230
EMER-2023-013752	Not Required	1	11/07/23	10/24/23	14	45230
EMER-2023-013753	Not Required	1	11/07/23	10/24/23	14	45230
EMER-2023-013755	Not Required	1	11/07/23	10/24/23	14	45230

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EMER-2023-013756	Not Required	1	11/07/23	10/24/23	14	45230
EMER-2023-013757	Not Required	1	11/07/23	10/24/23	14	45230
EMER-2023-013758	Not Required	1	11/07/23	10/24/23	14	45230
POOL-2022-002540	Approved	1	11/08/23	10/17/23	22	45223
TOTAL AVERAGE REVIEW TIME: 11 Days						

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2023-013408	Approved with Conditions	1	11/13/23	11/13/23	0	11/20/23
BLDR-2023-012540	Approved with Conditions	2*	10/25/23	10/25/23	0	11/01/23
BLDR-2023-012569	Requires Re-submit	4*	11/13/23	11/02/23	11	11/09/23
BLDR-2023-012920	Requires Re-submit	2*	11/20/23	11/16/23	4	11/27/23
BLDR-2023-013089	Requires Re-submit	3*	11/06/23	10/31/23	6	11/07/23
BLDR-2023-013130	Requires Re-submit	4*	11/02/23	11/02/23	0	11/07/23
BLDR-2023-013460	Approved with Conditions	2*	11/06/23	11/06/23	0	11/14/23
BLDR-2023-013538	Requires Re-submit	2*	11/03/23	11/02/23	1	11/09/23
BLDR-2023-013545	Requires Re-submit	2*	11/03/23	11/02/23	1	11/09/23
BLDR-2023-013578	Requires Re-submit	2*	11/06/23	11/01/23	5	11/08/23
BLDR-2023-014053	Approved	1	11/20/23	11/15/23	5	11/22/23
DKSL-2023-012443	Requires Re-submit	1	11/21/23	11/15/23	6	11/22/23
EMER-2022-006414	Requires Re-submit	2*	11/20/23	11/20/23	0	11/29/23
EMER-2023-008161	Approved with Conditions	1	11/20/23	11/20/23	0	11/29/23
EMER-2023-008164	Approved with Conditions	1	11/20/23	11/20/23	0	11/29/23
EMER-2023-011939	Approved with Conditions	1	11/09/23	11/09/23	0	11/17/23
EMER-2023-012266	Approved with Conditions	1	11/14/23	11/13/23	1	11/20/23
EMER-2023-012329	Approved with Conditions	1	12/05/23	11/13/23	22	11/20/23
EMER-2023-012336	Approved with Conditions	1	11/17/23	11/17/23	0	11/28/23
EMER-2023-012808	Approved with Conditions	2*	11/30/23	11/07/23	23	11/15/23
EMER-2023-012925	Requires Re-submit	2*	11/22/23	10/30/23	23	11/06/23
EMER-2023-013025	Approved with Conditions	1	11/14/23	11/13/23	1	11/20/23
EMER-2023-013033	Requires Re-submit	3*	10/31/23	10/31/23	0	11/07/23
EMER-2023-013204	Approved with Conditions	4*	11/09/23	11/08/23	1	11/16/23
EMER-2023-013478	Approved with Conditions	1	11/02/23	11/02/23	0	11/09/23
EMER-2023-013674	Requires Re-submit	1	11/28/23	11/01/23	27	11/08/23
EMER-2023-013677	Requires Re-submit	1	10/26/23	10/25/23	1	11/01/23
EMER-2023-013738	Approved with Conditions	1	11/13/23	11/13/23	0	11/20/23
EMER-2023-013742	Not Required	2*	11/22/23	11/21/23	1	11/30/23
EMER-2023-013749	Approved with Conditions	1	11/30/23	11/02/23	28	11/09/23
EMER-2023-013811	Not Required	1	10/30/23	10/26/23	4	11/02/23
EMER-2023-013815	Not Required	1	10/30/23	10/27/23	3	11/03/23
EMER-2023-013816	Not Required	1	10/30/23	10/26/23	4	11/02/23
EMER-2023-013817	Not Required	1	10/30/23	10/26/23	4	11/02/23
EMER-2023-013820	Not Required	1	10/30/23	10/27/23	3	11/03/23
EMER-2023-013821	Not Required	1	10/30/23	10/26/23	4	11/02/23
EMER-2023-013822	Not Required	1	10/30/23	10/26/23	4	11/02/23
EMER-2023-013824	Not Required	1	11/29/23	10/26/23	34	11/02/23
EMER-2023-013825	Not Required	1	10/30/23	10/26/23	4	11/02/23
EMER-2023-013839	Approved with Conditions	1	11/01/23	10/31/23	1	11/07/23
EMER-2023-013876	Approved with Conditions	1	11/15/23	11/13/23	2	11/20/23
EMER-2023-013920	Requires Re-submit	1	11/01/23	11/01/23	0	11/08/23
EMER-2023-013980	Not Required	1	11/03/23	11/02/23	1	11/09/23
EMER-2023-014142	Requires Re-submit	1	11/20/23	11/15/23	5	11/22/23
EMER-2023-014148	Approved	1	11/22/23	11/20/23	2	11/29/23
FGAS-2023-013991	Requires Re-submit	1	11/06/23	11/03/23	3	11/13/23
FGAS-2023-014056	Not Required	1	11/15/23	11/15/23	0	11/22/23
FGAS-2023-014115	Requires Re-submit	1	11/16/23	11/16/23	0	11/27/23
FGAS-2023-014251	Not Required	1	11/22/23	11/21/23	1	11/30/23
SOLR-2023-013829	Not Required	1	10/27/23	10/26/23	1	11/02/23
2021-00061500	Not Required	1	11/16/23	11/15/23	1	11/22/23
2021-00061501	Approved	1	11/16/23	11/15/23	1	11/22/23

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ACC-2021-001995	Not Required	1	11/16/23	11/02/23	14	11/09/23
ACC-2021-001996	Approved	1	11/16/23	11/03/23	13	11/13/23
ACC-2023-014023	Approved with Conditions	1	11/20/23	11/06/23	14	11/14/23
ACC-2023-014147	Requires Re-submit	1	12/06/23	11/14/23	22	11/21/23
BLDR-2021-000553	Not Required	1	11/16/23	11/15/23	1	11/22/23
BLDR-2021-000553	Approved	1	12/01/23	11/08/23	23	11/16/23
BLDR-2021-000553	Not Required	1	11/16/23	11/15/23	1	11/22/23
BLDR-2021-000593	Approved with Conditions	1	11/01/23	10/31/23	1	11/07/23
BLDR-2021-001640	Requires Re-submit	1	11/16/23	11/02/23	14	11/09/23
BLDR-2021-001640	Approved	2*	12/09/23	11/20/23	19	11/29/23
BLDR-2022-002660	Not Required	1	10/30/23	10/26/23	4	11/02/23
BLDR-2022-002660	Not Required	1	10/30/23	10/26/23	4	11/02/23
BLDR-2022-002660	Requires Re-submit	1	10/30/23	10/26/23	4	11/02/23
BLDR-2022-002660	Not Required	1	10/30/23	10/26/23	4	11/02/23
BLDR-2022-003980	Requires Re-submit	2*	12/07/23	11/15/23	22	11/22/23
BLDR-2022-005512	Requires Re-submit	1	10/31/23	10/31/23	0	11/07/23
BLDR-2022-005512	Approved	2*	11/01/23	11/01/23	0	11/08/23
BLDR-2023-011472	Requires Re-submit	3*	11/22/23	11/07/23	15	11/15/23
BLDR-2023-012362	Requires Re-submit	2*	11/09/23	10/31/23	9	11/07/23
BLDR-2023-013438	Requires Re-submit	2*	11/16/23	11/01/23	15	11/08/23
BLDR-2023-013438	Approved with Conditions	3*	11/20/23	11/20/23	0	11/29/23
BLDR-2023-013627	Requires Re-submit	2*	11/20/23	11/06/23	14	11/14/23
BLDR-2023-013627	Approved with Conditions	3*	11/20/23	11/20/23	0	11/29/23
BLDR-2023-013761	Requires Re-submit	1	11/21/23	11/06/23	15	11/14/23
BLDR-2023-013858	Approved with Conditions	1	11/20/23	11/02/23	18	11/09/23
BLDR-2023-014016	Requires Re-submit	1	12/21/23	11/15/23	36	11/22/23
BLDR-2023-014051	Requires Re-submit	1	11/13/23	11/08/23	5	11/16/23
BLDR-2023-014051	Approved with Conditions	2*	11/17/23	11/16/23	1	11/27/23
DEMO-2023-009727	Not Required	1	10/31/23	10/26/23	5	11/02/23
DKSL-2022-004930	Approved	2*	11/13/23	11/13/23	0	11/20/23
DP-2023-013110	Requires Re-submit	2*	12/01/23	11/07/23	24	11/15/23
DP-2023-013778	Approved with Conditions	2*	11/17/23	11/17/23	0	11/28/23
DP-2023-013919	Requires Re-submit	1	11/13/23	11/02/23	11	11/09/23
DP-2023-014121	Requires Re-submit	1	11/13/23	11/13/23	0	11/20/23
EMER-2023-010166	Requires Re-submit	2*	11/22/23	11/06/23	16	11/14/23
EMER-2023-011525	Not Required	1	11/17/23	11/16/23	1	11/27/23
EMER-2023-011525	Not Required	2*	11/01/23	10/31/23	1	11/07/23
EMER-2023-012359	Requires Re-submit	3*	11/22/23	11/07/23	15	11/15/23
EMER-2023-013033	Approved with Conditions	4*	12/06/23	11/09/23	27	11/17/23
EMER-2023-013344	Requires Re-submit	1	11/01/23	10/25/23	7	11/01/23
EMER-2023-013581	Approved with Conditions	2*	11/14/23	10/25/23	20	11/01/23
EMER-2023-013604	Requires Re-submit	1	11/16/23	11/14/23	2	11/21/23
EMER-2023-013708	Approved with Conditions	2*	01/07/24	11/20/23	48	11/29/23
EMER-2023-013709	Approved with Conditions	2*	01/07/24	11/20/23	48	11/29/23
EMER-2023-013710	Approved with Conditions	2*	01/07/24	11/20/23	48	11/29/23
EMER-2023-013711	Approved with Conditions	2*	01/05/24	11/20/23	46	11/29/23
EMER-2023-013712	Approved with Conditions	2*	01/05/24	11/20/23	46	11/29/23
EMER-2023-013723	Not Required	1	11/13/23	11/13/23	0	11/20/23
EMER-2023-013774	Approved with Conditions	1	11/14/23	10/25/23	20	11/01/23
EMER-2023-013862	Requires Re-submit	1	11/14/23	11/03/23	11	11/13/23
EMER-2023-013896	Approved with Conditions	1	11/14/23	11/02/23	12	11/09/23
EMER-2023-013958	Requires Re-submit	1	11/16/23	11/02/23	14	11/09/23

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EMER-2023-013979	Approved with Conditions	1	11/14/23	11/02/23	12	11/09/23
EMER-2023-013989	Requires Re-submit	1	12/08/23	11/16/23	22	11/27/23
EMER-2023-014033	Approved with Conditions	1	12/08/23	11/17/23	21	11/28/23
EMER-2023-014096	Requires Re-submit	1	12/13/23	11/17/23	26	11/28/23
EMER-2023-014132	Approved with Conditions	1	11/16/23	11/15/23	1	11/22/23
EMER-2023-014176	Not Required	1	12/09/23	11/20/23	19	11/29/23
EMER-2023-014185	Approved	1	12/09/23	11/21/23	18	11/30/23
EMER-2023-014259	Approved with Conditions	1	12/09/23	11/21/23	18	11/30/23
GEN-2023-014014	Approved	1	11/16/23	11/06/23	10	11/14/23
POOL-2023-012308	Approved with Conditions	1	12/09/23	11/21/23	18	11/30/23
SIGN-2023-014063	Requires Re-submit	1	11/13/23	11/08/23	5	11/16/23
SIGN-2023-014120	Requires Re-submit	1	11/16/23	11/16/23	0	11/27/23
ACC-2023-011854	Requires Re-submit	2*	12/31/23	11/17/23	44	11/28/23
ACC-2023-013020	Approved	1	11/27/23	11/13/23	14	11/20/23
ACC-2023-013606	Approved	1	12/05/23	11/21/23	14	11/30/23
ACC-2023-013681	Not Applicable	2*	11/19/23	11/02/23	17	11/09/23
ACC-2023-013691	Approved	2*	12/04/23	11/21/23	13	11/30/23
ACC-2023-013781	Approved	1	11/17/23	10/25/23	23	11/01/23
ACC-2023-013793	Approved	1	11/13/23	10/25/23	19	11/01/23
ACC-2023-013844	Requires Re-submit	1	11/17/23	10/27/23	21	11/03/23
ACC-2023-013844	Approved	2*	11/18/23	11/17/23	1	11/28/23
ACC-2023-013853	Approved	1	11/18/23	10/27/23	22	11/03/23
ACC-2023-013917	Approved	1	11/18/23	11/01/23	17	11/08/23
ACC-2023-013918	Approved	1	11/18/23	11/01/23	17	11/08/23
ACC-2023-014032	Approved	1	11/27/23	11/07/23	20	11/15/23
ACC-2023-014036	Approved	1	11/27/23	11/15/23	12	11/22/23
ACC-2023-014037	Approved	1	11/27/23	11/07/23	20	11/15/23
ACC-2023-014095	Approved	1	11/27/23	11/16/23	11	11/27/23
ACC-2023-014114	Approved	1	11/27/23	11/16/23	11	11/27/23
ACC-2023-014228	Approved	1	11/29/23	11/21/23	8	11/30/23
DP-2023-013779	Approved with Conditions	1	11/01/23	10/25/23	7	11/01/23
DP-2023-014137	Approved	1	11/27/23	11/14/23	13	11/21/23
POOL-2023-011416	Requires Re-submit	1	11/27/23	11/16/23	11	11/27/23
POOL-2023-012886	Approved with Conditions	3*	11/19/23	11/06/23	13	11/14/23
POOL-2023-014064	Approved	1	12/05/23	11/17/23	18	11/28/23
ACC-2023-014151	Approved with Conditions	1	11/16/23	11/15/23	1	11/22/23
ACC-2023-014154	Approved	1	11/16/23	11/15/23	1	11/22/23
ACC-2023-014183	Requires Re-submit	1	11/17/23	11/16/23	1	11/27/23
DEMO-2023-013846	Approved with Conditions	1	10/30/23	10/27/23	3	11/03/23
DEMO-2023-013984	Approved with Conditions	1	11/06/23	11/06/23	0	11/14/23
DEMO-2023-014054	Approved with Conditions	1	11/14/23	11/13/23	1	11/20/23
DEMO-2023-014087	Approved with Conditions	1	11/14/23	11/13/23	1	11/20/23
DEMO-2023-014091	Approved with Conditions	1	11/14/23	11/13/23	1	11/20/23
DEMO-2023-014150	Approved with Conditions	1	11/15/23	11/15/23	0	11/22/23
DEMO-2023-014226	Approved with Conditions	1	11/27/23	11/21/23	6	11/30/23
ACC-2022-003550	Requires Re-submit	1	11/08/23	10/26/23	13	11/02/23
ACC-2022-004755	Requires Re-submit	1	11/27/23	11/13/23	14	11/20/23
ACC-2022-004755	Approved	3*	11/08/23	10/26/23	13	11/02/23
ACC-2023-010616	Approved	1	11/08/23	11/06/23	2	11/14/23
ACC-2023-010942	Approved	1	12/11/23	11/16/23	25	11/27/23
ACC-2023-012707	Requires Re-submit	2*	01/23/24	11/15/23	69	11/22/23

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ACC-2023-013104	Approved	4*	12/11/23	11/13/23	28	11/20/23
ACC-2023-013391	Approved	1	11/08/23	10/25/23	14	11/01/23
ACC-2023-013433	Approved	3*	11/08/23	11/01/23	7	11/08/23
ACC-2023-013801	Requires Re-submit	1	11/08/23	10/25/23	14	11/01/23
ACC-2023-013813	Approved	1	11/08/23	10/25/23	14	11/01/23
ACC-2023-013833	Approved	1	11/08/23	10/27/23	12	11/03/23
ACC-2023-013865	Approved	1	11/08/23	11/01/23	7	11/08/23
ACC-2023-013929	Approved	1	11/27/23	11/09/23	18	11/17/23
ACC-2023-013931	Approved	1	11/27/23	11/06/23	21	11/14/23
ACC-2023-013978	Approved	1	11/08/23	11/02/23	6	11/09/23
ACC-2023-013992	Approved	1	11/08/23	11/06/23	2	11/14/23
ACC-2023-014027	Approved	1	11/08/23	11/06/23	2	11/14/23
ACC-2023-014031	Approved	1	12/11/23	11/16/23	25	11/27/23
ACC-2023-014068	Approved	1	11/27/23	11/15/23	12	11/22/23
ACC-2023-014088	Approved	1	12/11/23	11/16/23	25	11/27/23
ACC-2023-014107	Approved	1	12/11/23	11/16/23	25	11/27/23
ACC-2023-014116	Approved	1	12/11/23	11/16/23	25	11/27/23
ACC-2023-014238	Approved	1	12/11/23	11/21/23	20	11/30/23
DP-2023-012482	Approved with Conditions	2*	11/08/23	11/06/23	2	11/14/23
DP-2023-013576	Requires Re-submit	2*	11/08/23	10/30/23	9	11/06/23
DP-2023-013576	Approved with Conditions	3*	11/22/23	11/14/23	8	11/21/23
DP-2023-013589	Approved with Conditions	1	11/08/23	11/01/23	7	11/08/23
DP-2023-013826	Requires Re-submit	1	11/08/23	10/26/23	13	11/02/23
DP-2023-013826	Approved with Conditions	2*	11/13/23	11/09/23	4	11/17/23
DP-2023-014005	Requires Re-submit	1	11/08/23	11/06/23	2	11/14/23
DP-2023-014122	Approved with Conditions	1	11/27/23	11/13/23	14	11/20/23
DP-2023-014128	Approved with Conditions	1	12/11/23	11/14/23	27	11/21/23
GEN-2023-013718	Requires Re-submit	2*	11/01/23	10/31/23	1	11/07/23
GEN-2023-013718	Approved with Conditions	3*	11/08/23	11/01/23	7	11/08/23
GEN-2023-014133	Approved with Conditions	1	12/11/23	11/16/23	25	11/27/23
GEN-2023-014173	Requires Re-submit	1	12/11/23	11/17/23	24	11/28/23
POOL-2023-011388	Approved with Conditions	2*	12/11/23	11/15/23	26	11/22/23
POOL-2023-013721	Requires Re-submit	1	11/08/23	10/27/23	12	11/03/23
ACC-2023-014084	Approved with Conditions	1	12/05/23	11/14/23	21	11/21/23
BLDC-2023-008546	Approved with Conditions	2*	12/08/23	11/16/23	22	11/27/23
BLDC-2023-013333	Approved with Conditions	1	11/29/23	10/26/23	34	11/02/23
BLDC-2023-013334	Requires Re-submit	1	11/15/23	10/26/23	20	11/02/23
BLDC-2023-013335	Approved with Conditions	1	11/15/23	10/26/23	20	11/02/23
BLDC-2023-013337	Approved with Conditions	1	11/15/23	10/26/23	20	11/02/23
BLDC-2023-013338	Approved with Conditions	1	11/15/23	11/03/23	12	11/13/23
BLDC-2023-013340	Approved with Conditions	1	11/15/23	10/27/23	19	11/03/23
BLDC-2023-013341	Approved with Conditions	1	11/15/23	10/26/23	20	11/02/23
BLDC-2023-013342	Approved with Conditions	1	11/15/23	10/26/23	20	11/02/23
BLDC-2023-013927	Requires Re-submit	1	12/01/23	11/02/23	29	11/09/23
BLDR-2021-000935	Approved	1	11/15/23	10/31/23	15	11/07/23
BLDR-2022-002818	Approved	1	12/04/23	11/06/23	28	11/14/23
BLDR-2022-002818	Approved	1	12/04/23	11/06/23	28	11/14/23
BLDR-2023-011698	Requires Re-submit	2*	11/15/23	10/31/23	15	11/07/23
BLDR-2023-011698	Approved	3*	11/15/23	11/15/23	0	11/22/23

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BLDR-2023-012307	Approved	4*	11/15/23	11/15/23	0	11/22/23
BLDR-2023-012629	Approved with Conditions	3*	11/07/23	11/01/23	6	11/08/23
BLDR-2023-012629	Approved with Conditions	4*	12/01/23	11/20/23	11	11/29/23
BLDR-2023-013678	Requires Re-submit	1	12/06/23	11/15/23	21	11/22/23
BLDR-2023-013964	Approved with Conditions	1	12/04/23	11/02/23	32	11/09/23
BLDR-2023-014237	Requires Re-submit	1	12/07/23	11/21/23	16	11/30/23
DKSL-2023-013623	Requires Re-submit	1	12/05/23	11/09/23	26	11/17/23
DKSL-2023-013645	Approved	2*	12/07/23	11/17/23	20	11/28/23
DKSL-2023-013868	Approved with Conditions	1	11/15/23	11/01/23	14	11/08/23
DKSL-2023-013969	Approved with Conditions	1	11/15/23	11/02/23	13	11/09/23
DKSL-2023-014024	Requires Re-submit	1	12/01/23	11/06/23	25	11/14/23
DKSL-2023-014029	Approved with Conditions	1	12/04/23	11/07/23	27	11/15/23
DKSL-2023-014049	Approved	1	12/01/23	11/07/23	24	11/15/23
DKSL-2023-014104	Requires Re-submit	1	12/08/23	11/16/23	22	11/27/23
DKSL-2023-014108	Requires Re-submit	1	12/08/23	11/16/23	22	11/27/23
DKSL-2023-014110	Approved with Conditions	1	12/06/23	11/16/23	20	11/27/23
DKSL-2023-014162	Approved	1	12/01/23	11/15/23	16	11/22/23
DKSL-2023-014166	Approved	1	12/01/23	11/17/23	14	11/28/23
DP-2023-012820	Approved with Conditions	5*	12/05/23	11/17/23	18	11/28/23
DP-2023-013973	Approved	1	11/15/23	11/03/23	12	11/13/23
EMER-2023-009824	Approved	1	12/01/23	11/13/23	18	11/20/23
EMER-2023-013279	Not Required	1	12/05/23	11/21/23	14	11/30/23
EMER-2023-013586	Approved	2*	11/15/23	11/02/23	13	11/09/23
EMER-2023-013703	Approved with Conditions	2*	12/01/23	11/07/23	24	11/15/23
EMER-2023-013921	Approved	1	11/15/23	11/02/23	13	11/09/23
EMER-2023-013982	Not Required	1	11/28/23	11/03/23	25	11/13/23
EMER-2023-014042	Not Required	1	12/04/23	11/20/23	14	11/29/23
EMER-2023-014180	Not Required	1	12/05/23	11/16/23	19	11/27/23
EMER-2023-014248	Approved with Conditions	1	12/06/23	11/21/23	15	11/30/23
Site Work-2023-013983	Requires Re-submit	1	11/08/23	11/02/23	6	11/09/23

TOTAL AVERAGE REVIEW TIME: 13 Days

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BLDR-2023-008079	Approved with Conditions	1	12/07/23	12/06/23	1	12/13/23
BLDR-2023-011409	Requires Re-submit	3*	12/14/23	12/07/23	7	12/14/23
BLDR-2023-012569	Requires Re-submit	5*	12/05/23	12/04/23	1	12/11/23
BLDR-2023-012569	Approved with Conditions	6*	12/06/23	12/06/23	0	12/13/23
BLDR-2023-013089	Approved with Conditions	4*	12/05/23	12/04/23	1	12/11/23
BLDR-2023-013405	Approved with Conditions	2*	12/05/23	11/29/23	6	12/06/23
BLDR-2023-013545	Approved with Conditions	4*	12/13/23	12/12/23	1	12/19/23
BLDR-2023-013578	Requires Re-submit	3*	12/04/23	12/04/23	0	12/11/23
BLDR-2023-013578	Requires Re-submit	4*	12/13/23	12/12/23	1	12/19/23
BLDR-2023-013611	Approved with Conditions	2*	12/05/23	11/28/23	7	12/05/23
BLDR-2023-014235	Requires Re-submit	1	11/29/23	11/28/23	1	12/05/23
BLDR-2023-014235	Approved with Conditions	2*	12/04/23	12/01/23	3	12/08/23
BLDR-2023-014280	Requires Re-submit	1	11/28/23	11/28/23	0	12/05/23
BLDR-2023-014280	Approved	2*	12/15/23	12/14/23	1	12/21/23
BLDR-2023-014518	Approved	1	12/11/23	12/07/23	4	12/14/23
BLDR-2023-014736	Approved	1	12/20/23	12/18/23	2	12/27/23
DKSL-2023-012304	Requires Re-submit	1	12/05/23	11/27/23	8	12/04/23
EMER-2022-006414	Requires Re-submit	3*	12/06/23	12/06/23	0	12/13/23
EMER-2022-006414	Approved with Conditions	4*	12/15/23	12/15/23	0	12/22/23
EMER-2023-012923	Approved with Conditions	1	01/04/24	12/11/23	24	12/18/23
EMER-2023-012925	Approved with Conditions	3*	11/22/23	11/22/23	0	12/01/23
EMER-2023-013294	Approved with Conditions	1	11/28/23	11/28/23	0	12/05/23
EMER-2023-013388	Approved with Conditions	2*	12/07/23	12/06/23	1	12/13/23
EMER-2023-013490	Approved with Conditions	1	12/04/23	12/01/23	3	12/08/23
EMER-2023-013674	Approved with Conditions	2*	12/11/23	12/11/23	0	12/18/23
EMER-2023-014142	Approved with Conditions	2*	12/05/23	12/05/23	0	12/12/23
EMER-2023-014186	Approved with Conditions	1	12/05/23	12/04/23	1	12/11/23
EMER-2023-014268	Not Required	1	11/27/23	11/27/23	0	12/04/23
EMER-2023-014311	Approved with Conditions	1	11/29/23	11/28/23	1	12/05/23
EMER-2023-014349	Not Required	1	12/04/23	12/04/23	0	12/11/23
EMER-2023-014354	Approved with Conditions	1	12/04/23	12/04/23	0	12/11/23
EMER-2023-014384	Requires Re-submit	1	12/04/23	12/04/23	0	12/11/23
EMER-2023-014421	Not Required	1	12/04/23	12/04/23	0	12/11/23
EMER-2023-014422	Not Required	1	12/04/23	12/04/23	0	12/11/23
EMER-2023-014429	Not Required	1	12/11/23	12/05/23	6	12/12/23
EMER-2023-014438	Approved with Conditions	1	12/20/23	12/18/23	2	12/27/23
EMER-2023-014451	Not Required	1	12/11/23	12/06/23	5	12/13/23
EMER-2023-014461	Not Required	1	12/11/23	12/06/23	5	12/13/23
EMER-2023-014467	Not Required	1	12/11/23	12/06/23	5	12/13/23
EMER-2023-014534	Requires Re-submit	1	12/11/23	12/08/23	3	12/15/23
EMER-2023-014535	Approved with Conditions	1	12/11/23	12/08/23	3	12/15/23
EMER-2023-014536	Requires Re-submit	1	12/11/23	12/08/23	3	12/15/23
EMER-2023-014537	Requires Re-submit	1	12/11/23	12/08/23	3	12/15/23
EMER-2023-014539	Not Required	1	12/11/23	12/08/23	3	12/15/23
EMER-2023-014540	Approved with Conditions	1	12/11/23	12/08/23	3	12/15/23
EMER-2023-014552	Approved with Conditions	1	12/11/23	12/08/23	3	12/15/23
EMER-2023-014559	Not Required	1	12/11/23	12/08/23	3	12/15/23
EMER-2023-014563	Approved with Conditions	1	12/11/23	12/11/23	0	12/18/23
EMER-2023-014564	Requires Re-submit	1	12/11/23	12/11/23	0	12/18/23
EMER-2023-014565	Requires Re-submit	1	12/11/23	12/11/23	0	12/18/23
EMER-2023-014566	Requires Re-submit	1	12/11/23	12/11/23	0	12/18/23
EMER-2023-014567	Requires Re-submit	1	12/11/23	12/11/23	0	12/18/23

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EMER-2023-014571	Not Required	1	01/04/24	12/15/23	20	12/22/23
EMER-2023-014580	Approved with Conditions	1	12/13/23	12/11/23	2	12/18/23
EMER-2023-014706	Approved with Conditions	1	12/22/23	12/20/23	2	12/29/23
EMER-2023-014707	Approved with Conditions	1	12/20/23	12/18/23	2	12/27/23
EMER-2023-014712	Approved with Conditions	1	12/20/23	12/18/23	2	12/27/23
EMER-2023-014715	Approved with Conditions	1	12/20/23	12/18/23	2	12/27/23
EMER-2023-014717	Approved with Conditions	1	12/20/23	12/18/23	2	12/27/23
EMER-2023-014720	Approved with Conditions	1	12/20/23	12/18/23	2	12/27/23
EMER-2023-014722	Approved with Conditions	1	12/20/23	12/18/23	2	12/27/23
EMER-2023-014725	Approved with Conditions	1	12/20/23	12/18/23	2	12/27/23
EMER-2023-014753	Approved with Conditions	1	12/22/23	12/20/23	2	12/29/23
FGAS-2023-013991	Requires Re-submit	2*	12/11/23	12/11/23	0	12/18/23
FGAS-2023-013991	Requires Re-submit	3*	12/14/23	12/13/23	1	12/20/23
FGAS-2023-014284	Not Required	1	11/27/23	11/27/23	0	12/04/23
FGAS-2023-014285	Not Required	1	11/27/23	11/27/23	0	12/04/23
FGAS-2023-014286	Not Required	1	11/27/23	11/27/23	0	12/04/23
FGAS-2023-014287	Not Required	1	11/27/23	11/27/23	0	12/04/23
FGAS-2023-014293	Not Required	1	11/28/23	11/28/23	0	12/05/23
FGAS-2023-014514	Approved with Conditions	1	12/11/23	12/07/23	4	12/14/23
FGAS-2023-014734	Not Required	1	12/20/23	12/19/23	1	12/28/23
SIGN-2023-013543	Approved with Conditions	2*	12/27/23	12/09/23	18	12/15/23
SIGN-2023-014418	Approved	1	12/08/23	12/08/23	0	12/15/23
SOLR-2023-014388	Not Required	1	12/13/23	12/06/23	7	12/13/23
2021-60643-BP2-00	Not Required	1	12/13/23	12/06/23	7	12/13/23
2021-60643-BP2-00	Not Applicable	1	12/13/23	12/06/23	7	12/13/23
ACC-2023-014521	Approved with Conditions	1	12/12/23	12/12/23	0	12/19/23
ACC-2023-014766	Requires Re-submit	1	12/20/23	12/19/23	1	12/28/23
BLDR-2021-000794	Not Required	1	12/09/23	12/04/23	5	12/11/23
BLDR-2021-000794	Approved	1	12/09/23	12/04/23	5	12/11/23
BLDR-2021-002053	Requires Re-submit	1	12/14/23	12/14/23	0	12/21/23
BLDR-2022-002554	Approved	1	12/20/23	12/15/23	5	12/22/23
BLDR-2022-002554	Approved	1	12/21/23	12/21/23	0	12/22/23
BLDR-2022-003205	Not Required	1	12/12/23	12/11/23	1	12/18/23
BLDR-2022-003205	Approved	1	12/12/23	12/11/23	1	12/18/23
BLDR-2022-003205	Approved	1	12/21/23	12/21/23	0	12/22/23
BLDR-2022-003980	Not Required	1	12/14/23	12/14/23	0	12/21/23
BLDR-2022-003980	Not Required	1	12/14/23	12/14/23	0	12/21/23
BLDR-2022-003980	Approved	3*	12/14/23	12/14/23	0	12/21/23
BLDR-2023-011472	Approved with Conditions	4*	12/28/23	12/20/23	8	12/29/23
BLDR-2023-012753	Requires Re-submit	2*	02/01/24	12/11/23	52	12/18/23
BLDR-2023-013761	Approved with Conditions	2*	12/21/23	12/14/23	7	12/21/23
BLDR-2023-013909	Not Required	1	12/09/23	11/22/23	17	12/01/23
BLDR-2023-014019	Requires Re-submit	1	12/09/23	11/29/23	10	12/06/23
BLDR-2023-014269	Requires Re-submit	1	12/12/23	12/05/23	7	12/12/23
BLDR-2023-014459	Requires Re-submit	1	02/18/24	12/06/23	74	12/13/23
BLDR-2023-014524	Requires Re-submit	1	02/01/24	12/11/23	52	12/18/23
BLDR-2023-014558	Requires Re-submit	1	02/01/24	12/13/23	50	12/20/23
BLDR-2023-014680	Requires Re-submit	1	12/28/23	12/18/23	10	12/27/23
DKSL-2021-001988	Requires Re-submit	1	12/20/23	12/18/23	2	12/27/23
DKSL-2023-012396	Approved	1	12/14/23	12/13/23	1	12/20/23
DKSL-2023-012801	Approved with Conditions	2*	12/09/23	12/07/23	2	12/14/23
DKSL-2023-013081	Approved	2*	12/09/23	11/28/23	11	12/05/23

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DP-2022-003925	Requires Re-submit	1	12/14/23	12/13/23	1	12/20/23
DP-2022-003925	Approved	2*	12/20/23	12/20/23	0	12/29/23
DP-2023-013110	Approved with Conditions	3*	01/19/24	12/13/23	37	12/20/23
DP-2023-014328	Approved with Conditions	1	12/12/23	11/29/23	13	12/06/23
DP-2023-014362	Requires Re-submit	1	12/14/23	12/14/23	0	12/21/23
EMER-2022-006397	Approved	1	12/13/23	12/07/23	6	12/14/23
EMER-2023-007108	Approved	1	12/28/23	12/21/23	7	12/27/23
EMER-2023-007113	Approved	1	12/28/23	12/21/23	7	12/27/23
EMER-2023-007115	Approved	1	12/28/23	12/21/23	7	12/27/23
EMER-2023-010166	Approved with Conditions	3*	12/28/23	12/14/23	14	12/21/23
EMER-2023-011525	Requires Re-submit	1	12/12/23	12/06/23	6	12/13/23
EMER-2023-012363	Approved with Conditions	2*	12/12/23	12/11/23	1	12/18/23
EMER-2023-012458	Requires Re-submit	1	01/30/24	12/04/23	57	12/11/23
EMER-2023-013344	Approved with Conditions	2*	12/01/23	11/28/23	3	12/05/23
EMER-2023-013680	Approved with Conditions	2*	02/17/24	12/07/23	72	12/14/23
EMER-2023-013862	Approved with Conditions	2*	12/09/23	11/28/23	11	12/05/23
EMER-2023-013989	Not Required	2*	12/08/23	12/08/23	0	12/15/23
EMER-2023-014236	Requires Re-submit	1	12/12/23	12/05/23	7	12/12/23
EMER-2023-014353	Not Required	1	12/09/23	12/04/23	5	12/11/23
EMER-2023-014385	Requires Re-submit	1	12/09/23	12/04/23	5	12/11/23
EMER-2023-014437	Approved with Conditions	1	12/20/23	12/18/23	2	12/27/23
EMER-2023-014698	Approved with Conditions	1	12/20/23	12/18/23	2	12/27/23
EMER-2023-014719	Approved with Conditions	1	12/20/23	12/18/23	2	12/27/23
POOL-2021-002120	Requires Re-submit	2*	12/13/23	12/07/23	6	12/14/23
POOL-2022-005127	Approved	1	12/19/23	12/19/23	0	12/28/23
POOL-2022-005521	Approved	2*	12/20/23	12/20/23	0	12/29/23
SIGN-2022-005348	Approved with Conditions	2*	12/21/23	12/15/23	6	12/22/23
SIGN-2023-013724	Approved with Conditions	2*	12/21/23	12/15/23	6	12/22/23
SIGN-2023-014063	Requires Re-submit	2*	12/09/23	11/29/23	10	12/06/23
SIGN-2023-014263	Requires Re-submit	1	12/09/23	11/27/23	12	12/04/23
SIGN-2023-014316	Approved with Conditions	1	12/12/23	11/29/23	13	12/06/23
SIGN-2023-014533	Approved with Conditions	1	12/13/23	12/09/23	4	12/15/23
WNDR-2023-014557	Approved	1	12/14/23	12/12/23	2	12/19/23
ACC-2023-013240	Not Applicable	1	12/11/23	11/29/23	12	12/06/23
ACC-2023-014218	Approved	1	12/17/23	12/07/23	10	12/14/23
ACC-2023-014350	Requires Re-submit	1	12/13/23	12/04/23	9	12/11/23
ACC-2023-014350	Approved	2*	01/10/24	12/20/23	21	12/29/23
ACC-2023-014387	Approved	1	12/11/23	12/04/23	7	12/11/23
ACC-2023-014404	Approved	1	12/11/23	12/04/23	7	12/11/23
ACC-2023-014450	Approved	1	12/13/23	12/05/23	8	12/12/23
ACC-2023-014487	Approved	1	12/17/23	12/06/23	11	12/13/23
ACC-2023-014491	Approved	1	12/31/23	12/09/23	22	12/15/23
ACC-2023-014551	Approved	1	12/17/23	12/08/23	9	12/15/23
ACC-2023-014625	Approved	1	12/31/23	12/12/23	19	12/19/23
ACC-2023-014679	Approved	1	12/31/23	12/18/23	13	12/27/23
ACC-2023-014723	Approved	1	01/10/24	12/19/23	22	12/28/23
ACC-2023-014757	Approved	1	12/31/23	12/19/23	12	12/28/23
DP-2023-014515	Approved with Conditions	1	12/31/23	12/09/23	22	12/15/23
DP-2023-014739	Requires Re-submit	1	01/10/24	12/19/23	22	12/28/23
EMER-2023-014635	Not Required	1	01/23/24	12/13/23	41	12/20/23
EMER-2023-014697	Not Required	1	01/23/24	12/18/23	36	12/27/23
EMER-2023-014744	Not Required	1	01/23/24	12/19/23	35	12/28/23

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GEN-2023-014733	Approved	1	01/10/24	12/19/23	22	12/28/23
POOL-2022-004627	Approved	1	12/31/23	12/12/23	19	12/19/23
POOL-2023-013650	Requires Re-submit	2*	01/22/24	12/20/23	33	12/29/23
POOL-2023-014372	Approved	1	12/13/23	12/05/23	8	12/12/23
POOL-2023-014528	Not Required	1	12/18/23	12/08/23	10	12/15/23
POOL-2023-014531	Not Required	1	12/18/23	12/08/23	10	12/15/23
POOL-2023-014621	Approved	1	12/31/23	12/13/23	18	12/20/23
POOL-2023-014770	Requires Re-submit	1	01/23/24	12/20/23	34	12/29/23
ACC-2023-014183	Approved	2*	12/01/23	11/30/23	1	12/07/23
ACC-2023-014200	Approved with Conditions	1	11/28/23	11/22/23	6	12/01/23
ACC-2023-014250	Approved	1	11/28/23	11/22/23	6	12/01/23
ACC-2023-014283	Approved	1	11/28/23	11/28/23	0	12/05/23
ACC-2023-014289	Approved with Conditions	1	11/28/23	11/28/23	0	12/05/23
ACC-2023-014501	Requires Re-submit	1	12/27/23	12/20/23	7	12/29/23
ACC-2023-014693	Requires Re-submit	1	12/27/23	12/15/23	12	12/22/23
DEMO-2023-014344	Approved with Conditions	1	12/11/23	11/30/23	11	12/07/23
DEMO-2023-014445	Approved with Conditions	1	12/11/23	12/07/23	4	12/14/23
DEMO-2023-014704	Approved with Conditions	1	12/20/23	12/18/23	2	12/27/23
ACC-2023-010942	Approved	2*	12/15/23	12/12/23	3	12/19/23
ACC-2023-013637	Requires Re-submit	2*	12/15/23	12/09/23	6	12/15/23
ACC-2023-013673	Approved with Conditions	2*	12/11/23	11/30/23	11	12/07/23
ACC-2023-013801	Approved	2*	12/11/23	11/27/23	14	12/04/23
ACC-2023-014160	Approved with Conditions	1	12/11/23	11/22/23	19	12/01/23
ACC-2023-014341	Approved	1	12/11/23	12/01/23	10	12/08/23
ACC-2023-014370	Requires Re-submit	1	12/11/23	12/04/23	7	12/11/23
ACC-2023-014370	Requires Re-submit	2*	12/18/23	12/15/23	3	12/22/23
ACC-2023-014370	Requires Re-submit	3*	12/22/23	12/18/23	4	12/27/23
ACC-2023-014391	Approved	1	12/11/23	12/04/23	7	12/11/23
ACC-2023-014675	Approved	1	12/22/23	12/18/23	4	12/27/23
ACC-2023-014686	Requires Re-submit	1	12/22/23	12/18/23	4	12/27/23
ACC-2023-014754	Approved	1	12/22/23	12/19/23	3	12/28/23
ACC-2023-014755	Approved	1	12/22/23	12/19/23	3	12/28/23
ACC-2023-014756	Requires Re-submit	1	12/22/23	12/19/23	3	12/28/23
DP-2023-013660	Requires Re-submit	2*	12/18/23	12/15/23	3	12/22/23
DP-2023-014005	Approved with Conditions	2*	12/15/23	12/11/23	4	12/18/23
DP-2023-014382	Approved with Conditions	1	12/11/23	12/01/23	10	12/08/23
DP-2023-014423	Requires Re-submit	1	12/22/23	12/18/23	4	12/27/23
GEN-2023-014187	Approved with Conditions	1	12/11/23	11/28/23	13	12/05/23
GEN-2023-014516	Requires Re-submit	1	12/15/23	12/07/23	8	12/14/23
GEN-2023-014724	Requires Re-submit	1	12/22/23	12/19/23	3	12/28/23
POOL-2021-002014	Approved	2*	12/22/23	12/19/23	3	12/28/23
POOL-2022-005521	Requires Re-submit	1	12/18/23	12/13/23	5	12/20/23
POOL-2023-013721	Requires Re-submit	2*	12/11/23	11/30/23	11	12/07/23
POOL-2023-014273	Approved with Conditions	1	12/11/23	11/28/23	13	12/05/23
POOL-2023-014342	Requires Re-submit	1	12/15/23	12/05/23	10	12/12/23
POOL-2023-014485	Approved with Conditions	1	12/15/23	12/07/23	8	12/14/23
POOL-2023-014517	Not Required	1	12/18/23	12/07/23	11	12/14/23
POOL-2023-014586	Requires Re-submit	1	02/02/24	12/12/23	52	12/19/23
ACC-2023-013873	Approved	1	12/08/23	12/01/23	7	12/08/23
ACC-2023-014582	Approved	1	12/28/23	12/09/23	19	12/15/23
BLDC-2023-013498	Requires Re-submit	2*	12/01/23	12/01/23	0	12/08/23
BLDR-2023-010984	Approved with Conditions	1	12/28/23	12/14/23	14	12/21/23

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BLDR-2023-011502	Approved	1	12/28/23	12/11/23	17	12/18/23
BLDR-2023-013678	Requires Re-submit	2*	12/28/23	12/11/23	17	12/18/23
BLDR-2023-013964	Approved with Conditions	2*	12/28/23	12/12/23	16	12/19/23
BLDR-2023-014452	Requires Re-submit	1	12/14/23	12/05/23	9	12/12/23
BLDR-2023-014452	Approved	2*	12/28/23	12/18/23	10	12/27/23
BLDR-2023-014688	Requires Re-submit	1	12/29/23	12/18/23	11	12/27/23
DEMO-2023-014091	Approved with Conditions	2*	12/14/23	12/13/23	1	12/18/23
DKSL-2023-009760	Requires Re-submit	1	12/22/23	12/12/23	10	12/19/23
DKSL-2023-013151	Requires Re-submit	1	12/28/23	12/12/23	16	12/19/23
DKSL-2023-013623	Approved with Conditions	2*	12/20/23	12/07/23	13	12/14/23
DKSL-2023-014024	Approved	2*	01/12/24	12/20/23	23	12/29/23
DKSL-2023-014104	Approved with Conditions	2*	12/28/23	12/12/23	16	12/19/23
DKSL-2023-014108	Approved with Conditions	2*	12/15/23	12/13/23	2	12/20/23
DKSL-2023-014110	Approved	2*	12/08/23	12/08/23	0	12/15/23
DKSL-2023-014300	Requires Re-submit	1	12/29/23	11/28/23	31	12/05/23
DKSL-2023-014366	Approved with Conditions	1	12/13/23	12/06/23	7	12/13/23
DKSL-2023-014367	Approved with Conditions	1	12/28/23	12/15/23	13	12/22/23
DKSL-2023-014455	Approved with Conditions	1	12/13/23	12/05/23	8	12/12/23
DKSL-2023-014493	Approved	1	12/13/23	12/06/23	7	12/13/23
DKSL-2023-014505	Approved	1	12/28/23	12/07/23	21	12/14/23
DKSL-2023-014506	Approved with Conditions	1	12/20/23	12/07/23	13	12/14/23
DKSL-2023-014554	Requires Re-submit	1	12/28/23	12/12/23	16	12/19/23
DKSL-2023-014613	Requires Re-submit	1	12/28/23	12/12/23	16	12/19/23
DKSL-2023-014647	Approved with Conditions	1	01/11/24	12/18/23	24	12/27/23
DKSL-2023-014731	Approved with Conditions	1	01/12/24	12/19/23	24	12/28/23
DP-2023-014581	Approved	1	12/28/23	12/19/23	9	12/28/23
EMER-2023-007285	Requires Re-submit	1	12/29/23	12/20/23	9	12/29/23
EMER-2023-009491	Approved	2*	12/29/23	12/19/23	10	12/28/23
EMER-2023-013837	Approved	1	12/28/23	12/13/23	15	12/20/23
EMER-2023-014180	Requires Re-submit	2*	01/10/24	12/20/23	21	12/29/23
EMER-2023-014220	Requires Re-submit	1	12/06/23	12/04/23	2	12/11/23
EMER-2023-014220	Approved	2*	12/08/23	12/08/23	0	12/15/23
EMER-2023-014298	Approved	1	12/05/23	11/28/23	7	12/05/23
EMER-2023-014348	Approved	1	12/06/23	11/29/23	7	12/06/23
EMER-2023-014428	Not Required	1	12/28/23	12/19/23	9	12/28/23
EMER-2023-014463	Not Required	1	12/13/23	12/05/23	8	12/12/23
EMER-2023-014545	Approved with Conditions	1	12/28/23	12/08/23	20	12/15/23
EMER-2023-014636	Approved	1	12/28/23	12/13/23	15	12/20/23
EMER-2023-014729	Not Required	1	01/12/24	12/19/23	24	12/28/23
EMER-2023-014765	Requires Re-submit	1	12/29/23	12/19/23	10	12/28/23

TOTAL AVERAGE REVIEW TIME: 9 Days

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BLDR-2023-013578	Requires Re-submit	5*	12/28/23	12/27/23	1	01/05/24
BLDR-2023-014850	Approved	1	12/29/23	12/28/23	1	01/08/24
EMER-2023-014384	Approved with Conditions	2*	12/22/23	12/21/23	1	01/03/24
EMER-2023-014741	Approved with Conditions	1	12/27/23	12/26/23	1	01/04/24
EMER-2023-014741	Approved with Conditions	2*	01/04/24	01/04/24	0	01/11/24
EMER-2023-014742	Requires Re-submit	1	12/27/23	12/26/23	1	01/04/24
EMER-2023-014743	Requires Re-submit	1	12/27/23	12/26/23	1	01/04/24
EMER-2023-014743	Requires Re-submit	2*	01/04/24	01/04/24	0	01/11/24
EMER-2023-014778	Approved with Conditions	1	12/22/23	12/21/23	1	01/03/24
EMER-2023-014840	Approved with Conditions	1	12/29/23	12/28/23	1	01/08/24
FGAS-2023-013599	Approved with Conditions	2*	12/29/23	12/29/23	0	01/09/24
FGAS-2023-013991	Approved with Conditions	4*	01/04/24	01/04/24	0	01/11/24
FGAS-2023-014293	Not Required	1	01/04/24	01/04/24	0	01/11/24
SOLR-2023-014833	Not Required	1	01/04/24	01/03/24	1	01/10/24
2020-00012153-Dev	Approved	1	12/28/23	12/28/23	0	01/08/24
2021-00061500	Not Required	1	12/22/23	12/22/23	0	01/04/24
2021-60592-BP-00	Requires Re-submit	1	04/19/24	01/24/24	86	01/31/24
2021-60592-BP-00	Approved	1	01/10/24	01/10/24	0	01/18/24
2021-60646-BP-00	Approved	1	01/12/24	01/11/24	1	01/19/24
ACC-2023-014147	Approved with Conditions	2*	01/08/24	01/08/24	0	01/16/24
ACC-2024-015117	Requires Re-submit	1	02/09/24	01/22/24	18	01/29/24
BLDC-2024-015141	Approved	1	01/29/24	01/18/24	11	01/25/24
BLDC-2024-015187	Requires Re-submit	1	01/23/24	01/23/24	0	01/30/24
BLDR-2022-002660	Approved	2*	01/11/24	01/11/24	0	01/19/24
BLDR-2023-010698	Approved	1	01/23/24	01/11/24	12	01/19/24
BLDR-2023-011409	Requires Re-submit	4*	01/23/24	01/22/24	1	01/29/24
BLDR-2023-011472	Not Required	5*	01/23/24	01/18/24	5	01/25/24
BLDR-2023-012920	Approved with Conditions	3*	01/23/24	01/22/24	1	01/29/24
BLDR-2023-013009	Requires Re-submit	1	01/24/24	01/23/24	1	01/30/24
BLDR-2023-013538	Requires Re-submit	3*	01/29/24	01/03/24	26	01/10/24
BLDR-2023-013578	Approved with Conditions	6*	01/15/24	01/08/24	7	01/16/24
BLDR-2023-013858	Approved with Conditions	2*	02/01/24	01/08/24	24	01/16/24
BLDR-2023-014016	Approved with Conditions	2*	02/01/24	01/08/24	24	01/16/24
BLDR-2023-014019	Requires Re-submit	2*	12/28/23	12/27/23	1	01/05/24
BLDR-2023-014269	Approved with Conditions	2*	01/08/24	01/08/24	0	01/16/24
BLDR-2023-014643	Approved with Conditions	1	02/16/24	01/03/24	44	01/10/24
BLDR-2023-014680	Requires Re-submit	2*	01/31/24	01/16/24	15	01/23/24
BLDR-2023-014767	Approved with Conditions	1	12/29/23	12/27/23	2	01/05/24
BLDR-2023-014767	Approved with Conditions	2*	02/14/24	01/16/24	29	01/23/24
BLDR-2023-014850	Approved with Conditions	2*	01/23/24	01/22/24	1	01/29/24
BLDR-2024-015110	Requires Re-submit	1	01/29/24	01/22/24	7	01/29/24
DP-2023-014814	Requires Re-submit	1	01/29/24	01/18/24	11	01/25/24
EMER-2023-007110	Approved	1	12/28/23	12/21/23	7	01/03/24
EMER-2023-012359	Approved with Conditions	4*	01/10/24	01/10/24	0	01/18/24
EMER-2023-012764	Approved with Conditions	5*	01/28/24	01/09/24	19	01/17/24
EMER-2023-013604	Not Required	2*	12/29/23	12/29/23	0	01/09/24
EMER-2023-013708	Approved with Conditions	1	02/16/24	01/19/24	28	01/26/24
EMER-2023-013709	Approved with Conditions	1	02/16/24	01/19/24	28	01/26/24
EMER-2023-013710	Approved with Conditions	1	02/16/24	01/19/24	28	01/26/24
EMER-2023-013711	Approved with Conditions	1	02/16/24	01/19/24	28	01/26/24
EMER-2023-013712	Approved with Conditions	1	02/16/24	01/19/24	28	01/26/24
EMER-2023-013958	Requires Re-submit	2*	12/28/23	12/28/23	0	01/08/24

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EMER-2023-014096	Approved with Conditions	2*	02/01/24	01/03/24	29	01/10/24
EMER-2023-014236	Not Required	2*	01/24/24	01/09/24	15	01/17/24
EMER-2023-014549	Approved with Conditions	1	12/28/23	12/21/23	7	01/03/24
EMER-2023-014742	Approved with Conditions	2*	01/29/24	01/04/24	25	01/11/24
EMER-2023-014743	Approved with Conditions	1	01/29/24	01/18/24	11	01/25/24
EMER-2023-014743	Approved with Conditions	3*	01/10/24	01/09/24	1	01/17/24
EMER-2023-014764	Requires Re-submit	2*	01/10/24	01/10/24	0	01/18/24
EMER-2023-014777	Approved	1	12/29/23	12/28/23	1	01/08/24
EMER-2023-014824	Approved with Conditions	1	12/29/23	12/28/23	1	01/08/24
EMER-2023-014827	Requires Re-submit	1	12/28/23	12/28/23	0	01/08/24
EMER-2023-014839	Approved with Conditions	3*	01/30/24	01/24/24	6	01/31/24
EMER-2023-014842	Requires Re-submit	1	01/18/24	12/28/23	21	01/08/24
EMER-2023-014842	Requires Re-submit	2*	01/24/24	01/22/24	2	01/29/24
EMER-2023-014886	Requires Re-submit	1	01/24/24	01/11/24	13	01/19/24
EMER-2024-014901	Approved with Conditions	1	01/29/24	01/18/24	11	01/25/24
EMER-2024-015060	Not Required	1	02/15/24	01/24/24	22	01/31/24
POOL-2022-002292	Approved	1	01/11/24	01/10/24	1	01/18/24
POOL-2022-002599	Approved	1	01/09/24	01/09/24	0	01/17/24
SIGN-2023-014681	Approved	1	01/28/24	01/19/24	9	01/26/24
SIGN-2023-014820	Approved	1	12/28/23	12/27/23	1	01/05/24
SIGN-2023-014828	Approved	1	12/28/23	12/27/23	1	01/05/24
SIGN-2024-014920	Requires Re-submit	1	01/07/24	01/03/24	4	01/10/24
SIGN-2024-014920	Approved with Conditions	2*	01/09/24	01/09/24	0	01/17/24
SIGN-2024-014933	Approved	1	01/07/24	01/04/24	3	01/11/24
SIGN-2024-014974	Requires Re-submit	1	01/28/24	01/08/24	20	01/16/24
SIGN-2024-014975	Approved with Conditions	1	01/28/24	01/08/24	20	01/16/24
SIGN-2024-014989	Requires Re-submit	1	01/28/24	01/09/24	19	01/17/24
SIGN-2024-015070	Approved with Conditions	1	01/28/24	01/18/24	10	01/25/24
WNDR-2023-014631	Approved with Conditions	1	12/28/23	12/22/23	6	01/04/24
ACC-2023-011033	Approved	1	01/23/24	01/08/24	15	01/16/24
ACC-2023-011854	Requires Re-submit	3*	02/06/24	01/16/24	21	01/23/24
ACC-2023-012931	Approved	1	02/02/24	01/24/24	9	01/31/24
ACC-2023-012963	Approved	1	02/02/24	01/23/24	10	01/30/24
ACC-2023-014032	Approved	1	01/30/24	01/17/24	13	01/24/24
ACC-2024-014941	Approved	1	01/22/24	01/05/24	17	01/12/24
ACC-2024-014987	Approved	1	01/31/24	01/09/24	22	01/17/24
DP-2024-014953	Requires Re-submit	1	01/22/24	01/05/24	17	01/12/24
DP-2024-015160	Requires Re-submit	1	02/02/24	01/22/24	11	01/29/24
EMER-2024-014990	Not Required	1	02/02/24	01/10/24	23	01/18/24
EMER-2024-015125	Not Required	1	02/02/24	01/24/24	9	01/31/24
EMER-2024-015136	Not Required	1	02/02/24	01/22/24	11	01/29/24
GEN-2024-015052	Requires Re-submit	1	02/02/24	01/16/24	17	01/23/24
GEN-2024-015193	Requires Re-submit	1	02/02/24	01/24/24	9	01/31/24
POOL-2022-003440	Requires Re-submit	1	02/02/24	01/10/24	23	01/18/24
POOL-2023-008176	Approved	2*	01/22/24	01/05/24	17	01/12/24
POOL-2023-012886	Approved	1	02/02/24	01/10/24	23	01/18/24
POOL-2023-014801	Requires Re-submit	1	01/22/24	01/03/24	19	01/10/24
POOL-2024-015040	Requires Re-submit	1	02/02/24	01/17/24	16	01/24/24
WNDR-2024-014971	Not Required	1	01/23/24	01/08/24	15	01/16/24
ACC-2023-014627	Requires Re-submit	1	12/27/23	12/21/23	6	01/03/24
ACC-2023-014774	Approved	1	01/09/24	01/05/24	4	01/12/24
ACC-2023-014782	Approved	1	12/29/23	12/28/23	1	01/08/24

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ACC-2023-014787	Approved with Conditions	1	12/29/23	12/21/23	8	01/03/24
ACC-2023-014844	Approved	1	12/29/23	12/28/23	1	01/08/24
ACC-2023-014883	Approved	1	01/08/24	01/04/24	4	01/11/24
ACC-2023-014896	Requires Re-submit	1	01/08/24	01/04/24	4	01/11/24
ACC-2023-014896	Approved	2*	01/23/24	01/22/24	1	01/29/24
ACC-2024-014922	Approved	1	01/09/24	01/05/24	4	01/12/24
ACC-2024-014966	Approved with Conditions	1	01/09/24	01/08/24	1	01/16/24
ACC-2024-014972	Requires Re-submit	1	01/09/24	01/08/24	1	01/16/24
ACC-2024-014980	Requires Re-submit	1	01/16/24	01/09/24	7	01/17/24
ACC-2024-014985	Requires Re-submit	1	01/16/24	01/09/24	7	01/17/24
ACC-2024-015017	Requires Re-submit	1	01/19/24	01/10/24	9	01/18/24
ACC-2024-015020	Requires Re-submit	1	01/16/24	01/10/24	6	01/18/24
ACC-2024-015063	Requires Re-submit	1	01/29/24	01/23/24	6	01/30/24
ACC-2024-015114	Approved	1	01/28/24	01/22/24	6	01/29/24
ACC-2024-015135	Requires Re-submit	1	01/28/24	01/19/24	9	01/26/24
ACC-2024-015155	Approved	1	01/28/24	01/22/24	6	01/29/24
ACC-2024-015173	Approved with Conditions	1	01/30/24	01/23/24	7	01/30/24
ACC-2024-015209	Approved	1	01/29/24	01/23/24	6	01/30/24
ACC-2024-015245	Requires Re-submit	1	01/29/24	01/24/24	5	01/31/24
DEMO-2023-014555	Approved with Conditions	1	01/08/24	01/05/24	3	01/12/24
DEMO-2023-014704	Not Required	1	01/05/24	01/04/24	1	01/11/24
DEMO-2024-014942	Approved with Conditions	1	01/09/24	01/08/24	1	01/16/24
DEMO-2024-015022	Approved with Conditions	1	01/16/24	01/10/24	6	01/18/24
DEMO-2024-015031	Approved with Conditions	1	01/23/24	01/18/24	5	01/25/24
FGAS-2024-014962	Not Required	1	01/10/24	01/08/24	2	01/16/24
SOLR-2024-014921	Approved	1	01/05/24	01/04/24	1	01/11/24
SOLR-2024-015064	Not Required	1	01/29/24	01/22/24	7	01/29/24
ACC-2023-013763	Approved	2*	01/09/24	12/28/23	12	01/08/24
ACC-2023-013776	Approved	1	02/06/24	01/24/24	13	01/31/24
ACC-2023-014031	Approved	3*	01/29/24	01/22/24	7	01/29/24
ACC-2023-014370	Approved	4*	01/23/24	12/26/23	28	01/04/24
ACC-2023-014503	Requires Re-submit	1	01/24/24	01/05/24	19	01/12/24
ACC-2023-014686	Approved	2*	01/19/24	01/03/24	16	01/10/24
ACC-2023-014756	Approved	2*	01/19/24	01/03/24	16	01/10/24
ACC-2023-014780	Requires Re-submit	1	01/24/24	01/03/24	21	01/10/24
ACC-2024-014910	Requires Re-submit	1	01/22/24	01/05/24	17	01/12/24
ACC-2024-014910	Requires Re-submit	2*	02/02/24	01/22/24	11	01/29/24
ACC-2024-014954	Approved	1	01/19/24	01/05/24	14	01/12/24
ACC-2024-014955	Approved	1	01/19/24	01/05/24	14	01/12/24
ACC-2024-015044	Approved	1	01/23/24	01/16/24	7	01/23/24
ACC-2024-015067	Requires Re-submit	1	02/08/24	01/23/24	16	01/30/24
ACC-2024-015145	Requires Re-submit	1	01/29/24	01/22/24	7	01/29/24
DP-2023-010178	Approved	1	02/08/24	01/22/24	17	01/29/24
DP-2024-014949	Requires Re-submit	1	01/19/24	01/05/24	14	01/12/24
DP-2024-014950	Approved	1	01/19/24	01/05/24	14	01/12/24
DP-2024-015059	Requires Re-submit	1	01/23/24	01/16/24	7	01/23/24
DP-2024-015083	Approved with Conditions	1	01/29/24	01/17/24	12	01/24/24
EMER-2023-014534	Not Required	2*	02/06/24	01/18/24	19	01/25/24
EMER-2023-014536	Not Required	2*	02/06/24	01/22/24	15	01/29/24
EMER-2023-014537	Not Required	2*	02/06/24	01/22/24	15	01/29/24
EMER-2023-014564	Not Required	2*	02/06/24	01/18/24	19	01/25/24
EMER-2023-014565	Not Required	2*	02/06/24	01/18/24	19	01/25/24

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EMER-2023-014566	Not Required	2*	02/06/24	01/22/24	15	01/29/24
EMER-2023-014567	Not Required	2*	02/06/24	01/22/24	15	01/29/24
EMER-2024-015061	Requires Re-submit	1	02/06/24	01/22/24	15	01/29/24
EMER-2024-015169	Requires Re-submit	1	02/07/24	01/24/24	14	01/31/24
FGAS-2024-015237	Requires Re-submit	1	02/07/24	01/24/24	14	01/31/24
GEN-2024-014908	Approved with Conditions	1	01/22/24	01/08/24	14	01/16/24
GEN-2024-015113	Approved with Conditions	1	02/06/24	01/22/24	15	01/29/24
GEN-2024-015197	Requires Re-submit	1	02/07/24	01/24/24	14	01/31/24
POOL-2022-003994	Approved	1	01/23/24	01/17/24	6	01/24/24
POOL-2022-005551	Approved	1	02/02/24	01/16/24	17	01/23/24
POOL-2023-008067	Approved	1	01/22/24	01/10/24	12	01/18/24
POOL-2023-013721	Approved with Conditions	3*	01/22/24	01/09/24	13	01/17/24
POOL-2023-014342	Approved with Conditions	2*	01/09/24	01/03/24	6	01/10/24
POOL-2023-014637	Requires Re-submit	1	01/23/24	01/16/24	7	01/23/24
POOL-2023-014645	Approved	1	01/29/24	01/17/24	12	01/24/24
ACC-2024-015164	Approved	1	02/09/24	01/23/24	17	01/30/24
BLDC-2023-013333	Approved with Conditions	2*	01/30/24	01/16/24	14	01/23/24
BLDC-2023-013334	Approved with Conditions	2*	01/30/24	01/16/24	14	01/23/24
BLDC-2023-013335	Approved with Conditions	2*	01/30/24	01/16/24	14	01/23/24
BLDC-2023-013337	Approved with Conditions	2*	01/30/24	01/16/24	14	01/23/24
BLDC-2023-013338	Approved with Conditions	2*	01/24/24	01/16/24	8	01/23/24
BLDC-2023-013340	Approved with Conditions	2*	01/24/24	01/16/24	8	01/23/24
BLDC-2023-013341	Approved with Conditions	2*	01/24/24	01/16/24	8	01/23/24
BLDC-2023-013342	Approved with Conditions	2*	01/24/24	01/16/24	8	01/23/24
BLDC-2023-013482	Requires Re-submit	2*	01/10/24	12/21/23	20	01/03/24
BLDC-2023-013482	Approved with Conditions	3*	02/09/24	01/23/24	17	01/30/24
BLDC-2023-013498	Approved	3*	02/09/24	01/16/24	24	01/23/24
BLDR-2023-010984	Approved with Conditions	2*	02/06/24	01/22/24	15	01/29/24
BLDR-2023-013678	Approved with Conditions	3*	01/19/24	01/03/24	16	01/10/24
BLDR-2023-013964	Approved with Conditions	3*	01/19/24	01/03/24	16	01/10/24
BLDR-2023-014237	Requires Re-submit	2*	01/19/24	01/09/24	10	01/17/24
BLDR-2023-014761	Approved with Conditions	1	01/19/24	12/27/23	23	01/05/24
BLDR-2023-014761	Approved with Conditions	2*	02/06/24	01/23/24	14	01/30/24
BLDR-2023-014775	Requires Re-submit	1	01/19/24	01/03/24	16	01/10/24
BLDR-2023-014846	Requires Re-submit	1	01/19/24	12/28/23	22	01/08/24
DKSL-2023-011204	Approved	1	01/22/24	01/16/24	6	01/23/24
DKSL-2023-011995	Approved	1	02/07/24	01/22/24	16	01/29/24
DKSL-2023-013140	Approved	1	02/09/24	01/23/24	17	01/30/24
DKSL-2023-013149	Approved with Conditions	2*	01/12/24	12/29/23	14	01/09/24
DKSL-2023-013151	Approved with Conditions	2*	01/12/24	12/29/23	14	01/09/24
DKSL-2023-013423	Approved with Conditions	2*	01/19/24	01/09/24	10	01/17/24
DKSL-2023-014836	Approved	1	01/12/24	12/29/23	14	01/09/24
DKSL-2024-014915	Approved	1	01/12/24	01/09/24	3	01/17/24
DKSL-2024-015021	Approved with Conditions	1	01/24/24	01/11/24	13	01/19/24
DKSL-2024-015071	Approved with Conditions	1	02/12/24	01/22/24	21	01/29/24
DKSL-2024-015091	Approved with Conditions	1	02/09/24	01/18/24	22	01/25/24
DKSL-2024-015215	Approved with Conditions	1	02/12/24	01/24/24	19	01/31/24
DP-2022-004239	Approved with Conditions	4*	02/27/24	12/27/23	62	01/05/24
DP-2024-015058	Approved with Conditions	1	01/24/24	01/16/24	8	01/23/24
EMER-2023-009155	Approved	1	02/09/24	01/24/24	16	01/31/24
EMER-2023-012105	Approved	1	01/22/24	01/10/24	12	01/18/24
EMER-2023-013990	Approved	1	02/09/24	01/24/24	16	01/31/24

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EMER-2023-014248	Approved with Conditions	4*	01/12/24	01/04/24	8	01/11/24
EMER-2023-014384	Approved	1	01/19/24	01/19/24	0	01/26/24
EMER-2023-014545	Approved	2*	01/12/24	01/04/24	8	01/11/24
EMER-2023-014740	Approved	1	01/19/24	01/18/24	1	01/25/24
EMER-2023-014765	Approved	2*	01/22/24	01/10/24	12	01/18/24
EMER-2023-014815	Approved	1	01/12/24	12/22/23	21	01/04/24
EMER-2023-014848	Requires Re-submit	1	01/11/24	12/28/23	14	01/08/24
EMER-2023-014851	Approved	1	01/22/24	01/09/24	13	01/17/24
EMER-2023-014853	Approved	1	01/22/24	01/09/24	13	01/17/24
EMER-2024-014967	Requires Re-submit	1	01/12/24	01/08/24	4	01/16/24
EMER-2024-015039	Approved	1	02/06/24	01/22/24	15	01/29/24
POOL-2022-002492	Not Applicable	1	02/12/24	01/22/24	21	01/29/24
TCOM-2024-015126	Approved	1	02/06/24	01/23/24	14	01/30/24

TOTAL AVERAGE REVIEW TIME: 11 Days

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2021-00061224	Requires Re-submit	1	02/17/24	02/02/24	15	02/09/24
ACC-2024-015117	Requires Re-submit	2*	02/12/24	02/12/24	0	02/19/24
ACC-2024-015117	Requires Re-submit	3*	03/12/24	02/20/24	21	02/27/24
ACC-2024-015325	Approved with Conditions	1	02/09/24	02/05/24	4	02/12/24
ACC-2024-015363	Requires Re-submit	1	02/16/24	02/05/24	11	02/12/24
ACC-2024-015485	Approved	1	02/12/24	02/12/24	0	02/19/24
ACC-2024-015555	Approved	1	03/12/24	02/20/24	21	02/27/24
ACC-2024-015569	Requires Re-submit	1	03/12/24	02/22/24	19	02/29/24
BLDR-2021-000794	Not Required	1	02/12/24	02/12/24	0	02/19/24
BLDR-2021-002053	Approved	2*	02/12/24	02/09/24	3	02/16/24
BLDR-2022-002320	Approved	1	02/14/24	02/13/24	1	02/20/24
BLDR-2022-002320	Approved	1	02/21/24	02/21/24	0	02/28/24
BLDR-2022-002320	Approved	1	02/14/24	02/13/24	1	02/20/24
BLDR-2022-002320	Approved	1	02/21/24	02/20/24	1	02/27/24
BLDR-2022-003634	Requires Re-submit	1	02/12/24	02/12/24	0	02/19/24
BLDR-2022-003634	Not Required	1	02/12/24	02/12/24	0	02/19/24
BLDR-2023-010470	Approved	1	01/29/24	01/29/24	0	02/05/24
BLDR-2023-010553	Not Required	1	02/12/24	02/05/24	7	02/12/24
BLDR-2023-012766	Approved	1	02/16/24	02/15/24	1	02/22/24
BLDR-2023-013009	Approved with Conditions	2*	01/29/24	01/29/24	0	02/05/24
BLDR-2023-013538	Approved with Conditions	4*	02/01/24	01/31/24	1	02/07/24
BLDR-2023-014016	Approved with Conditions	1	02/08/24	02/05/24	3	02/12/24
BLDR-2023-014019	Approved with Conditions	3*	02/14/24	01/31/24	14	02/07/24
BLDR-2023-014558	Approved with Conditions	2*	02/16/24	02/15/24	1	02/22/24
BLDR-2023-014680	Approved with Conditions	3*	02/02/24	01/31/24	2	02/07/24
BLDR-2024-015110	Requires Re-submit	2*	02/19/24	02/19/24	0	02/26/24
BLDR-2024-015268	Not Required	1	01/29/24	01/27/24	2	02/02/24
BLDR-2024-015313	Approved with Conditions	1	02/01/24	01/31/24	1	02/07/24
BLDR-2024-015313	Approved with Conditions	2*	02/19/24	02/19/24	0	02/26/24
BLDR-2024-015322	Requires Re-submit	1	02/02/24	01/31/24	2	02/07/24
BLDR-2024-015371	Approved with Conditions	1	02/12/24	02/07/24	5	02/14/24
BLDR-2024-015422	Requires Re-submit	1	03/12/24	02/20/24	21	02/27/24
DEMO-2024-015343	Approved with Conditions	1	02/08/24	02/05/24	3	02/12/24
DKSL-2023-012509	Requires Re-submit	1	03/12/24	02/22/24	19	02/29/24
DKSL-2023-012976	Requires Re-submit	1	03/12/24	02/20/24	21	02/27/24
DP-2024-015370	Approved	1	02/09/24	02/05/24	4	02/12/24
DP-2024-015549	Approved	1	02/15/24	02/15/24	0	02/22/24
ELEC-2024-014909	Not Required	1	02/01/24	01/31/24	1	02/07/24
EMER-2023-009179	Not Required	1	01/29/24	01/29/24	0	02/05/24
EMER-2023-009180	Not Required	1	01/29/24	01/29/24	0	02/05/24
EMER-2023-011525	Not Applicable	1	02/12/24	02/12/24	0	02/19/24
EMER-2023-012638	Approved with Conditions	1	02/09/24	02/09/24	0	02/16/24
EMER-2023-013033	Approved with Conditions	1	02/12/24	02/06/24	6	02/13/24
EMER-2023-013958	Approved with Conditions	3*	02/12/24	02/05/24	7	02/12/24
EMER-2023-014385	Approved with Conditions	2*	03/25/24	01/26/24	59	02/02/24
EMER-2023-014742	Approved with Conditions	3*	03/12/24	02/20/24	21	02/27/24
EMER-2023-014764	Not Required	3*	01/29/24	01/29/24	0	02/05/24
EMER-2023-014840	Requires Re-submit	2*	02/01/24	02/01/24	0	02/08/24
EMER-2023-014886	Approved with Conditions	1	02/14/24	02/14/24	0	02/21/24
EMER-2024-015162	Approved with Conditions	1	02/01/24	02/01/24	0	02/08/24
EMER-2024-015212	Not Required	1	01/29/24	01/25/24	4	02/01/24
EMER-2024-015258	Approved with Conditions	1	01/29/24	01/25/24	4	02/01/24

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EMER-2024-015265	Approved with Conditions	1	02/17/24	01/29/24	19	02/05/24
EMER-2024-015394	Requires Re-submit	1	02/12/24	02/09/24	3	02/16/24
EMER-2024-015394	Approved with Conditions	2*	02/15/24	02/15/24	0	02/22/24
EMER-2024-015437	Requires Re-submit	1	02/12/24	02/09/24	3	02/16/24
EMER-2024-015437	Not Required	2*	02/14/24	02/14/24	0	02/21/24
EMER-2024-015442	Approved	1	02/12/24	02/09/24	3	02/16/24
EMER-2024-015557	Requires Re-submit	1	03/12/24	02/19/24	22	02/26/24
POOL-2021-002120	Approved	3*	02/09/24	02/05/24	4	02/12/24
POOL-2022-003281	Requires Re-submit	1	02/01/24	02/01/24	0	02/08/24
POOL-2022-003281	Requires Re-submit	2*	02/16/24	02/14/24	2	02/21/24
POOL-2022-005073	Approved	2*	04/11/24	01/26/24	76	02/02/24
SIGN-2023-014263	Approved	2*	02/09/24	02/02/24	7	02/09/24
SIGN-2024-014974	Requires Re-submit	2*	03/21/24	02/20/24	30	02/27/24
SIGN-2024-014989	Approved with Conditions	2*	02/14/24	02/13/24	1	02/20/24
SIGN-2024-015266	Requires Re-submit	1	01/29/24	01/29/24	0	02/05/24
SIGN-2024-015266	Approved	2*	02/12/24	02/12/24	0	02/19/24
SIGN-2024-015273	Approved	1	01/29/24	01/29/24	0	02/05/24
SIGN-2024-015285	Approved with Conditions	1	01/30/24	01/30/24	0	02/06/24
SIGN-2024-015356	Approved	1	02/08/24	02/05/24	3	02/12/24
SIGN-2024-015548	Approved	1	03/12/24	02/22/24	19	02/29/24
ACC-2023-011457	Approved	1	02/02/24	01/26/24	7	02/02/24
ACC-2023-011854	Approved	4*	02/09/24	02/07/24	2	02/14/24
ACC-2023-012931	Not Required	1	02/15/24	02/05/24	10	02/12/24
DP-2023-014739	Approved with Conditions	2*	02/15/24	02/01/24	14	02/08/24
DP-2024-015160	Approved	2*	02/13/24	02/13/24	0	02/20/24
DP-2024-015551	Approved with Conditions	1	03/10/24	02/20/24	19	02/27/24
EMER-2023-010035	Not Required	1	02/15/24	02/05/24	10	02/12/24
EMER-2023-014349	Not Required	1	02/15/24	01/30/24	16	02/06/24
EMER-2024-015261	Not Required	1	02/15/24	01/29/24	17	02/05/24
EMER-2024-015281	Approved	1	02/15/24	01/29/24	17	02/05/24
EMER-2024-015398	Not Required	1	03/10/24	02/20/24	19	02/27/24
EMER-2024-015402	Approved with Conditions	1	02/19/24	02/08/24	11	02/15/24
EMER-2024-015403	Approved with Conditions	1	02/19/24	02/08/24	11	02/15/24
EMER-2024-015404	Approved with Conditions	1	02/23/24	02/09/24	14	02/16/24
EMER-2024-015405	Approved with Conditions	1	02/23/24	02/08/24	15	02/15/24
EMER-2024-015406	Approved with Conditions	1	02/23/24	02/08/24	15	02/15/24
EMER-2024-015407	Approved with Conditions	1	02/23/24	02/08/24	15	02/15/24
EMER-2024-015408	Approved with Conditions	1	02/23/24	02/08/24	15	02/15/24
EMER-2024-015409	Approved with Conditions	1	02/23/24	02/08/24	15	02/15/24
EMER-2024-015425	Approved with Conditions	1	02/26/24	02/12/24	14	02/19/24
EMER-2024-015511	Approved with Conditions	1	03/06/24	02/15/24	20	02/22/24
GEN-2024-015052	Approved with Conditions	2*	02/15/24	02/05/24	10	02/12/24
GEN-2024-015107	Approved with Conditions	1	02/15/24	01/31/24	15	02/07/24
GEN-2024-015129	Approved with Conditions	1	02/15/24	01/29/24	17	02/05/24
GEN-2024-015283	Requires Re-submit	1	02/19/24	02/08/24	11	02/15/24
GEN-2024-015284	Approved with Conditions	1	02/26/24	02/12/24	14	02/19/24
GEN-2024-015355	Requires Re-submit	1	02/15/24	02/05/24	10	02/12/24
GEN-2024-015448	Requires Re-submit	1	03/10/24	02/20/24	19	02/27/24
POOL-2022-003440	Requires Re-submit	2*	02/27/24	02/15/24	12	02/22/24
POOL-2023-011416	Approved	2*	02/19/24	02/08/24	11	02/15/24
POOL-2023-013650	Approved with Conditions	3*	02/23/24	02/07/24	16	02/14/24
POOL-2023-014064	Approved	1	03/11/24	02/22/24	18	02/29/24

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POOL-2023-014801	Approved with Conditions	2*	02/15/24	01/31/24	15	02/07/24
POOL-2023-014801	Approved with Conditions	3*	02/16/24	02/15/24	1	02/22/24
POOL-2024-015040	Approved with Conditions	2*	03/27/24	02/20/24	36	02/27/24
POOL-2024-015604	Requires Re-submit	1	03/10/24	02/21/24	18	02/28/24
POOL-2024-015637	Approved	1	03/11/24	02/22/24	18	02/29/24
ACC-2023-014673	Approved	1	02/23/24	02/20/24	3	02/27/24
ACC-2023-014883	Approved	2*	01/26/24	01/25/24	1	02/01/24
ACC-2024-014972	Approved with Conditions	2*	02/12/24	02/09/24	3	02/16/24
ACC-2024-014980	Approved with Conditions	2*	01/26/24	01/25/24	1	02/01/24
ACC-2024-014985	Requires Re-submit	2*	02/02/24	01/25/24	8	02/01/24
ACC-2024-015017	Approved	2*	02/16/24	02/12/24	4	02/19/24
ACC-2024-015020	Requires Re-submit	2*	01/26/24	01/25/24	1	02/01/24
ACC-2024-015020	Approved	3*	01/30/24	01/26/24	4	02/02/24
ACC-2024-015045	Requires Re-submit	1	01/26/24	01/25/24	1	02/01/24
ACC-2024-015045	Approved	2*	02/05/24	02/01/24	4	02/08/24
ACC-2024-015063	Approved	2*	02/08/24	02/05/24	3	02/12/24
ACC-2024-015068	Approved with Conditions	1	02/02/24	01/25/24	8	02/01/24
ACC-2024-015122	Approved	1	02/09/24	02/08/24	1	02/15/24
ACC-2024-015135	Approved	2*	02/08/24	02/05/24	3	02/12/24
ACC-2024-015262	Approved	1	01/30/24	01/26/24	4	02/02/24
ACC-2024-015318	Approved	1	02/05/24	02/01/24	4	02/08/24
ACC-2024-015340	Requires Re-submit	1	02/14/24	02/01/24	13	02/08/24
ACC-2024-015347	Requires Re-submit	1	02/05/24	02/02/24	3	02/09/24
ACC-2024-015359	Approved	1	02/05/24	02/02/24	3	02/09/24
ACC-2024-015369	Approved	1	02/12/24	02/05/24	7	02/12/24
ACC-2024-015445	Approved	1	02/09/24	02/09/24	0	02/16/24
ACC-2024-015454	Requires Re-submit	1	02/16/24	02/12/24	4	02/19/24
ACC-2024-015494	Approved	1	02/16/24	02/12/24	4	02/19/24
ACC-2024-015527	Approved with Conditions	1	02/16/24	02/15/24	1	02/22/24
ACC-2024-015531	Not Applicable	1	02/27/24	02/14/24	13	02/21/24
ACC-2024-015563	Approved	1	02/23/24	02/20/24	3	02/27/24
ACC-2024-015575	Approved	1	02/23/24	02/20/24	3	02/27/24
ACC-2024-015587	Approved	1	02/23/24	02/20/24	3	02/27/24
ACC-2024-015589	Approved	1	03/04/24	02/21/24	12	02/28/24
ACC-2024-015608	Approved	1	02/23/24	02/21/24	2	02/28/24
ACC-2024-015614	Approved	1	03/01/24	02/21/24	9	02/28/24
ACC-2024-015616	Approved	1	02/23/24	02/21/24	2	02/28/24
ACC-2024-015623	Requires Re-submit	1	03/08/24	02/22/24	15	02/29/24
ACC-2024-015638	Requires Re-submit	1	02/26/24	02/22/24	4	02/29/24
DEMO-2023-008323	Approved with Conditions	1	02/16/24	02/16/24	0	02/23/24
DEMO-2023-014299	Approved with Conditions	1	02/09/24	02/09/24	0	02/16/24
DEMO-2024-015633	Approved with Conditions	1	02/23/24	02/22/24	1	02/29/24
ACC-2022-003550	Approved with Conditions	2*	02/08/24	02/02/24	6	02/09/24
ACC-2022-004755	Requires Re-submit	2*	02/22/24	02/06/24	16	02/13/24
ACC-2023-013637	Approved	3*	02/07/24	01/29/24	9	02/05/24
ACC-2023-013673	Requires Re-submit	1	02/21/24	02/13/24	8	02/20/24
ACC-2023-013813	Requires Re-submit	1	03/01/24	02/14/24	16	02/21/24
ACC-2023-014341	Approved	1	02/22/24	02/20/24	2	02/27/24
ACC-2023-014503	Requires Re-submit	2*	02/08/24	01/26/24	13	02/02/24
ACC-2023-014780	Approved	2*	02/16/24	02/07/24	9	02/14/24
ACC-2024-014910	Approved	3*	02/22/24	02/07/24	15	02/14/24
ACC-2024-015067	Approved	2*	02/22/24	02/20/24	2	02/27/24

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ACC-2024-015145	Requires Re-submit	2*	02/07/24	02/01/24	6	02/08/24
ACC-2024-015376	Approved	1	02/21/24	02/07/24	14	02/14/24
ACC-2024-015417	Approved	1	02/21/24	02/08/24	13	02/15/24
ACC-2024-015528	Approved with Conditions	1	02/21/24	02/15/24	6	02/22/24
DP-2023-010178	Approved	1	02/22/24	02/08/24	14	02/15/24
DP-2023-014423	Approved	2*	02/21/24	02/13/24	8	02/20/24
DP-2024-015059	Approved with Conditions	2*	02/21/24	02/09/24	12	02/16/24
DP-2024-015109	Approved with Conditions	1	02/16/24	02/05/24	11	02/12/24
DP-2024-015341	Approved	1	02/08/24	02/01/24	7	02/08/24
DP-2024-015500	Requires Re-submit	1	02/22/24	02/20/24	2	02/27/24
DP-2024-015501	Approved with Conditions	1	02/22/24	02/15/24	7	02/22/24
DP-2024-015561	Approved	1	02/22/24	02/20/24	2	02/27/24
EMER-2023-011257	Approved with Conditions	1	02/22/24	02/09/24	13	02/16/24
EMER-2024-015061	Not Required	2*	02/21/24	02/07/24	14	02/14/24
EMER-2024-015169	Not Required	2*	02/21/24	02/07/24	14	02/14/24
EMER-2024-015315	Not Required	1	02/16/24	02/05/24	11	02/12/24
EMER-2024-015547	Approved with Conditions	1	02/21/24	02/15/24	6	02/22/24
FGAS-2024-015237	Approved	2*	02/21/24	02/09/24	12	02/16/24
FGAS-2024-015423	Approved	1	02/21/24	02/07/24	14	02/14/24
FGAS-2024-015505	Requires Re-submit	1	02/21/24	02/13/24	8	02/20/24
GEN-2024-015033	Approved with Conditions	1	02/07/24	01/26/24	12	02/02/24
GEN-2024-015400	Approved with Conditions	1	02/21/24	02/07/24	14	02/14/24
GEN-2024-015435	Approved with Conditions	1	02/21/24	02/08/24	13	02/15/24
POOL-2023-011208	Approved	1	02/21/24	02/14/24	7	02/21/24
POOL-2023-011466	Approved	1	02/16/24	02/05/24	11	02/12/24
POOL-2024-015280	Approved with Conditions	1	02/22/24	02/19/24	3	02/26/24
POOL-2024-015586	Approved with Conditions	1	02/22/24	02/21/24	1	02/28/24
BLDC-2021-001131	Not Applicable	1	02/15/24	02/12/24	3	02/19/24
BLDR-2021-001160	Requires Re-submit	1	02/20/24	02/20/24	0	02/27/24
BLDR-2021-001746	Approved	1	02/19/24	02/12/24	7	02/19/24
BLDR-2021-001746	Approved	1	02/19/24	02/12/24	7	02/19/24
BLDR-2021-001746	Approved	1	02/26/24	02/20/24	6	02/27/24
BLDR-2022-002966	Requires Re-submit	3*	01/31/24	01/31/24	0	02/07/24
BLDR-2023-013964	Approved	1	02/12/24	02/12/24	0	02/19/24
BLDR-2023-014237	Approved with Conditions	3*	01/30/24	01/29/24	1	02/05/24
BLDR-2023-014775	Approved with Conditions	2*	02/09/24	01/31/24	9	02/07/24
BLDR-2024-015436	Approved	1	02/28/24	02/19/24	9	02/26/24
DEMO-2023-013277	Not Applicable	1	02/26/24	02/22/24	4	02/29/24
DEMO-2024-015441	Approved with Conditions	1	02/12/24	02/08/24	4	02/15/24
DKSL-2022-004976	Approved with Conditions	1	02/19/24	02/13/24	6	02/20/24
DKSL-2023-009760	Approved	2*	02/12/24	02/12/24	0	02/19/24
DKSL-2023-014367	Approved	1	02/12/24	02/02/24	10	02/09/24
DKSL-2023-014506	Approved with Conditions	3*	02/09/24	02/05/24	4	02/12/24
DKSL-2023-014613	Approved with Conditions	2*	03/04/24	02/19/24	14	02/26/24
DKSL-2024-015243	Requires Re-submit	1	02/12/24	01/26/24	17	02/02/24
DKSL-2024-015243	Approved	2*	02/28/24	02/20/24	8	02/27/24
DKSL-2024-015431	Approved with Conditions	1	02/19/24	02/08/24	11	02/15/24
DKSL-2024-015481	Approved with Conditions	1	02/19/24	02/12/24	7	02/19/24
EMER-2023-009153	Not Required	1	02/09/24	02/05/24	4	02/12/24
EMER-2023-009159	Not Required	1	02/09/24	02/05/24	4	02/12/24
EMER-2023-009193	Approved with Conditions	1	02/28/24	02/22/24	6	02/29/24
EMER-2023-013532	Not Required	1	02/09/24	02/09/24	0	02/16/24

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EMER-2023-013546	Not Required	2*	02/09/24	01/31/24	9	02/07/24
EMER-2023-014454	Not Required	1	02/12/24	02/09/24	3	02/16/24
EMER-2024-014948	Requires Re-submit	1	02/19/24	02/13/24	6	02/20/24
EMER-2024-015133	Approved	1	02/06/24	01/25/24	12	02/01/24
EMER-2024-015255	Not Required	1	02/09/24	02/02/24	7	02/09/24
EMER-2024-015260	Approved	1	02/09/24	01/26/24	14	02/02/24
EMER-2024-015556	Approved	1	02/28/24	02/21/24	7	02/28/24
EMER-2024-015585	Approved	1	02/28/24	02/21/24	7	02/28/24
EMER-2024-015593	Approved	1	02/26/24	02/20/24	6	02/27/24

TOTAL AVERAGE REVIEW TIME: 8 Days

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ACC-2023-014766	Approved with Conditions	2*	03/13/24	02/29/24	13	03/07/24
ACC-2024-015117	Approved with Conditions	4*	03/21/24	03/13/24	8	03/20/24
ACC-2024-015643	Requires Re-submit	1	05/12/24	02/26/24	76	03/04/24
ACC-2024-015905	Requires Re-submit	1	04/04/24	03/11/24	24	03/18/24
BLDC-2023-010646	Requires Re-submit	1	03/13/24	03/07/24	6	03/14/24
BLDC-2024-015187	Requires Re-submit	2*	02/28/24	02/26/24	2	03/04/24
BLDC-2024-015187	Approved with Conditions	3*	03/13/24	02/29/24	13	03/07/24
BLDR-2021-001548	Requires Re-submit	1	03/12/24	02/26/24	15	03/04/24
BLDR-2021-001548	Requires Re-submit	1	03/12/24	02/26/24	15	03/04/24
BLDR-2022-002320	Not Required	1	03/13/24	03/05/24	8	03/12/24
BLDR-2022-003634	Approved	2*	03/21/24	03/14/24	7	03/21/24
BLDR-2022-003634	Approved	1	03/21/24	03/14/24	7	03/21/24
BLDR-2023-010418	Approved	1	03/18/24	03/18/24	0	03/25/24
BLDR-2023-011540	Requires Re-submit	1	03/12/24	03/11/24	1	03/18/24
BLDR-2023-011540	Requires Re-submit	1	03/12/24	03/11/24	1	03/18/24
BLDR-2023-012753	Requires Re-submit	3*	03/25/24	02/26/24	28	03/04/24
BLDR-2023-013203	Requires Re-submit	2*	05/01/24	03/05/24	57	03/12/24
BLDR-2023-013858	Approved with Conditions	3*	03/13/24	03/06/24	7	03/13/24
BLDR-2023-014643	Approved with Conditions	1	03/12/24	03/11/24	1	03/18/24
BLDR-2024-015110	Approved with Conditions	3*	03/13/24	02/26/24	16	03/04/24
BLDR-2024-015256	Approved with Conditions	1	03/13/24	03/06/24	7	03/13/24
BLDR-2024-015322	Approved with Conditions	2*	04/11/24	03/07/24	35	03/14/24
BLDR-2024-015371	Approved with Conditions	1	03/12/24	03/11/24	1	03/18/24
BLDR-2024-015570	Approved with Conditions	1	03/21/24	03/13/24	8	03/20/24
BLDR-2024-015635	Approved with Conditions	1	03/25/24	02/28/24	26	03/06/24
BLDR-2024-015663	Approved with Conditions	1	03/12/24	02/26/24	15	03/04/24
BLDR-2024-015665	Approved with Conditions	1	04/18/24	03/03/24	46	03/08/24
BLDR-2024-015859	Approved with Conditions	1	04/18/24	03/07/24	42	03/14/24
DKSL-2023-012976	Approved	2*	03/12/24	03/12/24	0	03/19/24
DKSL-2023-013003	Approved	1	03/18/24	03/18/24	0	03/25/24
DP-2023-013110	Approved	1	03/12/24	02/29/24	12	03/07/24
DP-2023-014814	Approved with Conditions	2*	03/18/24	03/05/24	13	03/12/24
DP-2024-016064	Requires Re-submit	1	03/21/24	03/21/24	0	03/28/24
EMER-2022-006414	Approved with Conditions	1	04/11/24	02/29/24	42	03/07/24
EMER-2023-010605	Approved with Conditions	1	03/21/24	03/13/24	8	03/20/24
EMER-2023-012925	Approved	1	03/13/24	03/04/24	9	03/11/24
EMER-2023-012925	Approved with Conditions	1	03/18/24	03/13/24	5	03/20/24
EMER-2023-013478	Approved with Conditions	1	03/12/24	02/27/24	14	03/05/24
EMER-2023-013945	Approved	1	03/26/24	03/22/24	4	03/29/24
EMER-2024-015483	Not Required	1	03/13/24	03/06/24	7	03/13/24
EMER-2024-015645	Not Required	1	03/12/24	02/23/24	18	03/01/24
EMER-2024-015679	Approved	1	03/12/24	02/29/24	12	03/07/24
EMER-2024-015752	Approved	1	03/13/24	03/05/24	8	03/12/24
EMER-2024-015760	Not Required	1	03/13/24	03/04/24	9	03/11/24
EMER-2024-015808	Not Required	1	03/13/24	03/05/24	8	03/12/24
EMER-2024-015845	Requires Re-submit	1	04/18/24	03/07/24	42	03/14/24
EMER-2024-015887	Requires Re-submit	1	04/18/24	03/08/24	41	03/15/24
EMER-2024-015944	Approved with Conditions	1	03/18/24	03/13/24	5	03/20/24
EMER-2024-015984	Approved with Conditions	1	03/26/24	03/19/24	7	03/26/24
EMER-2024-016046	Requires Re-submit	1	04/18/24	03/20/24	29	03/27/24
EMER-2024-016049	Requires Re-submit	1	04/18/24	03/20/24	29	03/27/24
EMER-2024-016051	Not Required	1	03/26/24	03/20/24	6	03/27/24

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EMER-2024-016052	Not Required	1	04/18/24	03/20/24	29	03/27/24
POOL-2021-001985	Approved	1	03/13/24	02/29/24	13	03/07/24
SIGN-2024-016048	Approved	1	03/21/24	03/21/24	0	03/28/24
DP-2024-014953	Requires Re-submit	2*	03/19/24	02/23/24	25	03/01/24
DP-2024-015716	Approved with Conditions	1	03/19/24	02/28/24	20	03/06/24
DP-2024-015781	Approved with Conditions	1	03/23/24	03/04/24	19	03/11/24
DP-2024-015783	Approved with Conditions	1	03/27/24	03/04/24	23	03/11/24
EMER-2023-010035	Not Applicable	1	03/23/24	02/29/24	23	03/07/24
EMER-2023-011015	Not Required	1	03/18/24	03/06/24	12	03/13/24
EMER-2024-015690	Approved with Conditions	1	03/21/24	02/29/24	21	03/07/24
EMER-2024-015832	Not Required	1	03/27/24	03/06/24	21	03/13/24
FGAS-2024-015560	Approved	1	03/23/24	03/06/24	17	03/13/24
FGAS-2024-015666	Approved	1	03/19/24	02/26/24	22	03/04/24
FGAS-2024-015723	Approved	1	03/23/24	03/08/24	15	03/15/24
FGAS-2024-015766	Approved	1	03/23/24	03/04/24	19	03/11/24
FGAS-2024-015896	Approved	1	03/22/24	03/11/24	11	03/18/24
FGAS-2024-015992	Not Required	1	04/09/24	03/19/24	21	03/26/24
GEN-2024-015193	Approved with Conditions	2*	03/26/24	03/08/24	18	03/15/24
GEN-2024-015283	Approved with Conditions	2*	03/25/24	03/11/24	14	03/18/24
GEN-2024-015661	Approved with Conditions	1	03/19/24	02/26/24	22	03/04/24
GEN-2024-015737	Approved with Conditions	1	03/19/24	02/29/24	19	03/07/24
GEN-2024-015742	Requires Re-submit	1	03/23/24	03/05/24	18	03/12/24
GEN-2024-015765	Approved with Conditions	1	03/23/24	03/04/24	19	03/11/24
GEN-2024-015890	Requires Re-submit	1	03/31/24	03/08/24	23	03/15/24
GEN-2024-015892	Approved with Conditions	1	03/31/24	03/11/24	20	03/18/24
POOL-2023-011416	Approved	1	03/19/24	02/26/24	22	03/04/24
POOL-2023-011890	Approved	1	03/23/24	03/04/24	19	03/11/24
POOL-2024-015604	Requires Re-submit	2*	03/22/24	03/22/24	0	03/29/24
POOL-2024-015607	Requires Re-submit	1	03/11/24	02/26/24	14	03/04/24
POOL-2024-015847	Requires Re-submit	1	03/23/24	03/06/24	17	03/13/24
POOL-2024-015914	Approved	1	03/28/24	03/11/24	17	03/18/24
ACC-2023-013813	Approved	2*	04/08/24	03/07/24	32	03/14/24
ACC-2023-014444	Approved	1	03/08/24	03/07/24	1	03/14/24
ACC-2024-014985	Approved	3*	03/04/24	02/28/24	5	03/06/24
ACC-2024-015245	Requires Re-submit	2*	03/22/24	03/18/24	4	03/25/24
ACC-2024-015340	Approved	2*	04/02/24	03/22/24	11	03/29/24
ACC-2024-015454	Approved	2*	03/01/24	02/28/24	2	03/06/24
ACC-2024-015527	Approved	2*	02/27/24	02/26/24	1	03/04/24
ACC-2024-015552	Approved	1	04/02/24	03/22/24	11	03/29/24
ACC-2024-015590	Approved	1	03/28/24	03/20/24	8	03/27/24
ACC-2024-015638	Approved	2*	03/01/24	02/28/24	2	03/06/24
ACC-2024-015651	Approved	1	02/27/24	02/23/24	4	03/01/24
ACC-2024-015720	Requires Re-submit	1	03/07/24	03/05/24	2	03/12/24
ACC-2024-015720	Approved	2*	03/19/24	03/11/24	8	03/18/24
ACC-2024-015724	Approved	1	03/01/24	02/28/24	2	03/06/24
ACC-2024-015771	Approved	1	03/07/24	03/04/24	3	03/11/24
ACC-2024-015780	Approved	1	03/07/24	03/04/24	3	03/11/24
ACC-2024-015784	Approved	1	03/04/24	03/04/24	0	03/11/24
ACC-2024-015801	Approved	1	03/07/24	03/05/24	2	03/12/24
ACC-2024-015803	Approved	1	03/14/24	03/05/24	9	03/12/24
ACC-2024-015843	Requires Re-submit	1	03/08/24	03/06/24	2	03/13/24
ACC-2024-015867	Approved	1	03/14/24	03/08/24	6	03/15/24

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ACC-2024-015879	Approved	1	03/08/24	03/07/24	1	03/14/24
ACC-2024-015951	Approved	1	03/22/24	03/14/24	8	03/21/24
ACC-2024-015957	Approved	1	03/24/24	03/19/24	5	03/26/24
ACC-2024-015958	Approved	1	03/22/24	03/14/24	8	03/21/24
ACC-2024-015971	Approved	1	03/22/24	03/15/24	7	03/22/24
ACC-2024-015983	Requires Re-submit	1	03/22/24	03/18/24	4	03/25/24
ACC-2024-015997	Approved	1	03/22/24	03/18/24	4	03/25/24
ACC-2024-016024	Approved	1	04/01/24	03/21/24	11	03/28/24
ACC-2024-016025	Approved with Conditions	1	03/24/24	03/20/24	4	03/27/24
ACC-2024-016037	Approved with Conditions	1	03/24/24	03/21/24	3	03/28/24
ACC-2024-016038	Approved with Conditions	1	03/24/24	03/21/24	3	03/28/24
ACC-2024-016040	Approved with Conditions	1	03/24/24	03/21/24	3	03/28/24
ACC-2024-016045	Approved with Conditions	1	03/28/24	03/21/24	7	03/28/24
ACC-2024-016055	Approved	1	03/24/24	03/21/24	3	03/28/24
DEMO-2023-006975	Approved with Conditions	1	03/22/24	03/19/24	3	03/26/24
DEMO-2024-015498	Approved with Conditions	1	03/04/24	02/29/24	4	03/07/24
DEMO-2024-015718	Approved with Conditions	1	03/04/24	02/28/24	5	03/06/24
DEMO-2024-015740	Approved	1	03/01/24	02/28/24	2	03/06/24
DEMO-2024-015815	Approved with Conditions	1	03/12/24	03/05/24	7	03/12/24
DEMO-2024-015823	Approved with Conditions	1	03/12/24	03/05/24	7	03/12/24
DEMO-2024-015880	Approved with Conditions	1	03/20/24	03/11/24	9	03/18/24
DEMO-2024-015881	Approved with Conditions	1	03/20/24	03/11/24	9	03/18/24
DEMO-2024-015882	Approved with Conditions	1	03/20/24	03/11/24	9	03/18/24
DEMO-2024-015883	Approved with Conditions	1	03/20/24	03/11/24	9	03/18/24
DEMO-2024-015884	Approved with Conditions	1	03/20/24	03/11/24	9	03/18/24
DEMO-2024-015894	Approved with Conditions	1	03/14/24	03/08/24	6	03/15/24
DEMO-2024-015993	Approved with Conditions	1	03/22/24	03/18/24	4	03/25/24
DEMO-2024-016019	Approved with Conditions	1	03/22/24	03/19/24	3	03/26/24
DEMO-2024-016065	Approved with Conditions	1	03/22/24	03/21/24	1	03/28/24
SOLR-2024-015818	Approved	1	03/24/24	03/13/24	11	03/20/24
ACC-2022-004440	Approved	1	03/01/24	02/26/24	4	03/04/24
ACC-2023-007969	Approved	1	03/27/24	03/18/24	9	03/25/24
ACC-2023-010591	Approved	1	03/27/24	03/19/24	8	03/26/24
ACC-2023-011652	Approved	1	03/20/24	03/08/24	12	03/15/24
ACC-2023-012444	Approved	1	03/18/24	03/05/24	13	03/12/24
ACC-2023-013673	Requires Re-submit	2*	03/27/24	03/05/24	22	03/12/24
ACC-2024-015145	Requires Re-submit	3*	03/13/24	02/27/24	15	03/05/24
ACC-2024-015145	Approved with Conditions	4*	03/27/24	03/18/24	9	03/25/24
ACC-2024-015691	Approved	1	03/27/24	02/26/24	30	03/04/24
ACC-2024-015715	Approved with Conditions	1	03/18/24	02/28/24	19	03/06/24
ACC-2024-015836	Requires Re-submit	1	03/18/24	03/06/24	12	03/13/24
ACC-2024-015838	Requires Re-submit	1	03/18/24	03/06/24	12	03/13/24
ACC-2024-015840	Requires Re-submit	1	03/18/24	03/06/24	12	03/13/24
ACC-2024-015841	Requires Re-submit	1	03/18/24	03/06/24	12	03/13/24
ACC-2024-015842	Approved	1	03/18/24	03/06/24	12	03/13/24
ACC-2024-015851	Requires Re-submit	1	03/18/24	03/07/24	11	03/14/24
ACC-2024-015855	Requires Re-submit	1	03/18/24	03/07/24	11	03/14/24
ACC-2024-015966	Approved	1	04/15/24	03/14/24	32	03/21/24
ACC-2024-016001	Approved	1	03/27/24	03/20/24	7	03/27/24
ACC-2024-016028	Approved	1	03/27/24	03/20/24	7	03/27/24
ACC-2024-016030	Approved	1	03/27/24	03/20/24	7	03/27/24
DP-2024-015500	Approved with Conditions	2*	03/27/24	03/12/24	15	03/19/24

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DP-2024-015642	Requires Re-submit	1	03/01/24	02/23/24	7	03/01/24
DP-2024-015642	Approved with Conditions	2*	03/27/24	03/19/24	8	03/26/24
DP-2024-015667	Approved with Conditions	1	03/01/24	02/26/24	4	03/04/24
DP-2024-015789	Approved with Conditions	1	03/18/24	03/04/24	14	03/11/24
DP-2024-015797	Approved with Conditions	1	03/18/24	03/05/24	13	03/12/24
DP-2024-015912	Approved with Conditions	1	03/20/24	03/11/24	9	03/18/24
DP-2024-015922	Approved with Conditions	1	04/15/24	03/11/24	35	03/18/24
DP-2024-016012	Approved with Conditions	1	03/27/24	03/19/24	8	03/26/24
EMER-2023-013777	Approved with Conditions	1	04/12/24	03/14/24	29	03/21/24
EMER-2023-014013	Not Required	1	03/27/24	03/04/24	23	03/11/24
EMER-2023-014735	Not Required	1	03/27/24	03/04/24	23	03/11/24
EMER-2024-015689	Not Required	1	03/18/24	03/06/24	12	03/13/24
EMER-2024-015748	Approved with Conditions	1	03/18/24	03/05/24	13	03/12/24
EMER-2024-015759	Approved with Conditions	1	03/18/24	02/29/24	18	03/07/24
EMER-2024-015819	Not Required	1	03/18/24	03/05/24	13	03/12/24
EMER-2024-015945	Not Required	1	04/12/24	03/13/24	30	03/20/24
EMER-2024-015962	Approved with Conditions	1	03/27/24	03/14/24	13	03/21/24
EMER-2024-015963	Approved with Conditions	1	03/27/24	03/14/24	13	03/21/24
EMER-2024-015964	Not Required	1	03/20/24	03/14/24	6	03/21/24
EMER-2024-015965	Not Required	1	03/20/24	03/14/24	6	03/21/24
FGAS-2024-015065	Approved	1	03/18/24	03/01/24	17	03/08/24
FGAS-2024-015505	Approved	2*	03/27/24	03/19/24	8	03/26/24
FGAS-2024-015952	Approved	1	03/20/24	03/13/24	7	03/20/24
GEN-2024-015355	Requires Re-submit	2*	04/12/24	03/11/24	32	03/18/24
GEN-2024-015400	Approved with Conditions	2*	03/14/24	02/27/24	16	03/05/24
GEN-2024-015517	Approved with Conditions	1	03/18/24	02/29/24	18	03/07/24
GEN-2024-015722	Approved with Conditions	1	03/20/24	03/08/24	12	03/15/24
GEN-2024-015895	Approved with Conditions	1	03/18/24	03/08/24	10	03/15/24
POOL-2023-010759	Requires Re-submit	1	04/12/24	03/06/24	37	03/13/24
POOL-2023-011388	Approved	1	03/18/24	03/04/24	14	03/11/24
POOL-2023-012243	Approved	1	03/01/24	02/23/24	7	03/01/24
POOL-2023-013215	Approved	1	03/01/24	02/26/24	4	03/04/24
POOL-2023-014586	Approved with Conditions	2*	03/27/24	03/22/24	5	03/29/24
POOL-2024-015762	Approved with Conditions	1	03/18/24	03/04/24	14	03/11/24
POOL-2024-015976	Approved with Conditions	1	04/15/24	03/18/24	28	03/25/24
ACC-2024-015862	Approved	1	03/15/24	03/06/24	9	03/13/24
BLDC-2023-010647	Approved	1	03/22/24	03/07/24	15	03/14/24
BLDC-2023-013338	Approved	3*	03/15/24	03/05/24	10	03/12/24
BLDC-2023-013340	Approved with Conditions	3*	03/15/24	03/07/24	8	03/14/24
BLDC-2023-013341	Approved with Conditions	3*	03/15/24	03/07/24	8	03/12/24
BLDC-2023-013342	Approved with Conditions	3*	02/28/24	02/26/24	2	03/04/24
BLDC-2023-013498	Approved	4*	03/15/24	03/05/24	10	03/12/24
BLDC-2023-013927	Approved with Conditions	2*	03/05/24	03/04/24	1	03/11/24
BLDC-2024-015996	Approved	1	04/11/24	03/18/24	24	03/25/24
BLDR-2021-001160	Not Applicable	1	03/07/24	03/05/24	2	03/12/24
BLDR-2021-001160	Approved	1	02/27/24	02/26/24	1	03/04/24
BLDR-2021-001160	Not Applicable	1	03/07/24	03/05/24	2	03/12/24
BLDR-2021-001160	Approved	2*	02/27/24	02/26/24	1	03/04/24
BLDR-2021-001172	Not Applicable	1	02/28/24	02/27/24	1	03/05/24
BLDR-2021-001746	Not Required	1	03/05/24	03/05/24	0	03/12/24
BLDR-2021-001746	Approved	1	02/27/24	02/26/24	1	03/04/24
BLDR-2022-004779	Approved	2*	04/11/24	03/21/24	21	03/28/24

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BLDR-2023-011698	Approved	1	03/27/24	03/12/24	15	03/19/24
BLDR-2023-012741	Approved	2*	03/05/24	02/29/24	5	03/07/24
BLDR-2023-013130	Approved	1	03/04/24	03/03/24	1	03/08/24
BLDR-2023-014688	Approved with Conditions	2*	04/12/24	03/11/24	32	03/18/24
BLDR-2024-015649	Requires Re-submit	1	04/02/24	03/14/24	19	03/21/24
BLDR-2024-015706	Approved with Conditions	1	03/27/24	02/28/24	28	03/06/24
BLDR-2024-015729	Approved with Conditions	1	03/27/24	02/28/24	28	03/06/24
BLDR-2024-015800	Not Required	1	03/15/24	03/06/24	9	03/13/24
BLDR-2024-015863	Approved with Conditions	1	03/27/24	03/07/24	20	03/14/24
BLDR-2024-015885	Approved with Conditions	1	03/27/24	03/11/24	16	03/18/24
BLDR-2024-015967	Requires Re-submit	1	04/12/24	03/21/24	22	03/28/24
DEMO-2024-015662	Approved with Conditions	1	02/27/24	02/23/24	4	03/01/24
DKSL-2022-004976	Not Applicable	1	02/28/24	02/27/24	1	03/05/24
DKSL-2023-008551	Approved	1	03/27/24	03/13/24	14	03/20/24
DKSL-2023-010679	Not Applicable	1	02/27/24	02/27/24	0	03/05/24
DKSL-2023-012304	Approved	2*	03/18/24	03/18/24	0	03/25/24
DKSL-2023-014300	Requires Re-submit	2*	03/29/24	03/06/24	23	03/13/24
DKSL-2024-014994	Requires Re-submit	1	03/04/24	02/23/24	10	03/01/24
DKSL-2024-015785	Approved	1	03/15/24	03/04/24	11	03/11/24
DKSL-2024-015786	Approved	1	03/15/24	03/04/24	11	03/11/24
DKSL-2024-015787	Approved	1	03/15/24	03/04/24	11	03/11/24
DKSL-2024-015798	Approved with Conditions	1	03/27/24	03/04/24	23	03/11/24
DKSL-2024-015932	Approved	1	03/27/24	03/12/24	15	03/19/24
DKSL-2024-015998	Requires Re-submit	1	04/12/24	03/19/24	24	03/26/24
DKSL-2024-016004	Approved	1	03/27/24	03/19/24	8	03/26/24
DKSL-2024-016010	Approved with Conditions	1	04/12/24	03/19/24	24	03/26/24
DKSL-2024-016063	Approved with Conditions	1	04/12/24	03/21/24	22	03/28/24
DP-2024-015758	Requires Re-submit	1	03/29/24	03/05/24	24	03/12/24
DP-2024-015792	Requires Re-submit	1	03/15/24	03/04/24	11	03/11/24
DP-2024-016002	Approved	1	04/02/24	03/19/24	14	03/26/24
EMER-2023-012111	Approved	2*	03/15/24	03/08/24	7	03/15/24
EMER-2023-014180	Approved	3*	03/14/24	03/04/24	10	03/11/24
EMER-2024-014948	Approved	2*	03/05/24	03/01/24	4	03/08/24
EMER-2024-014967	Approved with Conditions	2*	03/15/24	02/27/24	17	03/05/24
EMER-2024-015726	Approved	1	03/05/24	02/28/24	6	03/06/24
EMER-2024-015778	Approved	1	03/15/24	03/04/24	11	03/11/24
EMER-2024-015814	Approved	1	03/15/24	03/05/24	10	03/12/24
EMER-2024-015834	Approved with Conditions	1	03/15/24	03/06/24	9	03/13/24
EMER-2024-015874	Approved	1	03/27/24	03/07/24	20	03/14/24
EMER-2024-015893	Approved with Conditions	1	03/27/24	03/14/24	13	03/21/24
EMER-2024-015926	Requires Re-submit	1	03/27/24	03/12/24	15	03/19/24
EMER-2024-015985	Requires Re-submit	1	03/27/24	03/18/24	9	03/25/24

TOTAL AVERAGE REVIEW TIME: 13 Days

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ACC-2024-015905	Approved with Conditions	2*	04/16/24	04/16/24	0	04/23/24
ACC-2024-016392	Requires Re-submit	1	04/15/24	04/15/24	0	04/22/24
BLDC-2023-010646	Approved	2*	04/12/24	04/12/24	0	04/19/24
BLDR-2021-001544	Approved	1	04/09/24	04/09/24	0	04/16/24
BLDR-2021-001548	Approved	2*	04/11/24	04/09/24	2	04/16/24
BLDR-2021-001548	Approved	2*	04/11/24	04/09/24	2	04/16/24
BLDR-2021-001548	Approved	1	04/11/24	03/29/24	13	04/03/24
BLDR-2022-002389	Requires Re-submit	1	04/23/24	04/22/24	1	04/29/24
BLDR-2022-002813	Approved	1	04/23/24	04/17/24	6	04/24/24
BLDR-2022-003239	Approved	1	03/25/24	03/25/24	0	04/01/24
BLDR-2023-010453	Approved	2*	04/09/24	04/09/24	0	04/16/24
BLDR-2023-011540	Requires Re-submit	2*	04/04/24	04/02/24	2	04/09/24
BLDR-2023-011540	Requires Re-submit	2*	04/04/24	04/02/24	2	04/09/24
BLDR-2023-011897	Requires Re-submit	1	03/26/24	03/25/24	1	04/01/24
BLDR-2023-012030	Approved	1	03/28/24	03/27/24	1	04/03/24
BLDR-2023-012753	Approved with Conditions	4*	04/18/24	03/28/24	21	04/04/24
BLDR-2023-013089	Not Required	1	04/11/24	04/01/24	10	04/08/24
BLDR-2023-013089	Approved with Conditions	2*	04/18/24	04/17/24	1	04/24/24
BLDR-2023-013460	Approved	1	04/11/24	03/28/24	14	04/04/24
BLDR-2023-013627	Approved	1	03/28/24	03/27/24	1	04/03/24
BLDR-2023-013761	Approved with Conditions	1	04/09/24	04/01/24	8	04/08/24
BLDR-2023-013761	Approved with Conditions	2*	04/11/24	04/10/24	1	04/17/24
BLDR-2023-014520	Requires Re-submit	1	04/11/24	03/29/24	13	04/05/24
BLDR-2023-014558	Approved with Conditions	3*	04/11/24	04/02/24	9	04/09/24
BLDR-2024-015424	Requires Re-submit	1	04/16/24	04/12/24	4	04/19/24
BLDR-2024-016076	Approved with Conditions	1	03/28/24	03/25/24	3	04/01/24
BLDR-2024-016076	Approved with Conditions	2*	04/09/24	04/09/24	0	04/16/24
BLDR-2024-016076	Approved with Conditions	3*	04/23/24	04/23/24	0	04/30/24
BLDR-2024-016314	Approved with Conditions	1	04/15/24	04/09/24	6	04/16/24
BLDR-2024-016475	Requires Re-submit	1	05/12/24	04/18/24	24	04/25/24
DEMO-2024-016166	Approved with Conditions	1	04/01/24	03/28/24	4	04/04/24
DP-2021-001406	Requires Re-submit	1	04/15/24	04/12/24	3	04/19/24
DP-2023-010919	Approved	1	04/11/24	04/09/24	2	04/16/24
DP-2023-013919	Approved with Conditions	2*	04/15/24	04/12/24	3	04/19/24
DP-2023-014121	Requires Re-submit	2*	04/15/24	04/12/24	3	04/19/24
DP-2024-016066	Requires Re-submit	1	03/29/24	03/25/24	4	04/01/24
DP-2024-016122	Approved with Conditions	1	04/11/24	04/01/24	10	04/08/24
EMER-2023-008194	Approved with Conditions	1	04/09/24	03/26/24	14	04/02/24
EMER-2023-008835	Approved with Conditions	1	03/28/24	03/27/24	1	04/03/24
EMER-2023-011933	Approved	1	04/23/24	04/19/24	4	04/26/24
EMER-2023-012745	Approved with Conditions	1	04/11/24	03/25/24	17	04/01/24
EMER-2023-013896	Approved with Conditions	5*	04/11/24	03/27/24	15	04/03/24
EMER-2023-014839	Approved with Conditions	1	04/16/24	04/16/24	0	04/23/24
EMER-2024-014901	Approved with Conditions	1	04/11/24	04/09/24	2	04/16/24
EMER-2024-014901	Approved with Conditions	2*	04/23/24	04/22/24	1	04/29/24
EMER-2024-015156	Requires Re-submit	1	04/17/24	04/17/24	0	04/24/24
EMER-2024-015350	Approved	1	04/23/24	04/22/24	1	04/29/24
EMER-2024-015557	Approved	2*	04/15/24	04/15/24	0	04/22/24
EMER-2024-015845	Approved with Conditions	2*	04/18/24	04/18/24	0	04/25/24
EMER-2024-015887	Approved with Conditions	2*	04/19/24	04/19/24	0	04/26/24
EMER-2024-015907	Approved with Conditions	1	04/04/24	03/27/24	8	04/03/24
EMER-2024-016181	Approved with Conditions	1	04/11/24	04/01/24	10	04/08/24

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EMER-2024-016218	Approved	1	04/11/24	04/03/24	8	04/10/24
EMER-2024-016274	Requires Re-submit	1	04/11/24	04/05/24	6	04/12/24
EMER-2024-016347	Approved with Conditions	1	04/11/24	04/10/24	1	04/17/24
EMER-2024-016488	Not Required	1	04/23/24	04/19/24	4	04/26/24
SIGN-2024-016202	Approved	1	04/04/24	04/02/24	2	04/09/24
SIGN-2024-016447	Requires Re-submit	1	04/18/24	04/18/24	0	04/25/24
SIGN-2024-016474	Requires Re-submit	1	04/19/24	04/19/24	0	04/26/24
SIGN-2024-016491	Approved	1	04/23/24	04/19/24	4	04/26/24
SIGN-2024-016496	Requires Re-submit	1	04/23/24	04/22/24	1	04/29/24
Site Work-2024-015909	Approved with Conditions	1	04/11/24	04/01/24	10	04/08/24
DP-2024-014953	Requires Re-submit	3*	05/02/24	04/17/24	15	04/24/24
EMER-2023-010717	Not Applicable	1	05/20/24	04/19/24	31	04/26/24
EMER-2024-015794	Not Required	1	05/20/24	04/23/24	27	04/30/24
FGAS-2024-016304	Requires Re-submit	1	04/29/24	04/15/24	14	04/22/24
POOL-2024-015604	Approved with Conditions	3*	03/26/24	03/26/24	0	04/02/24
POOL-2024-015607	Approved with Conditions	3*	03/26/24	03/26/24	0	04/02/24
2020-58084-POOL-00	Approved	1	04/10/24	04/10/24	0	04/17/24
ACC-2023-014504	Approved with Conditions	1	04/14/24	04/07/24	7	04/12/24
ACC-2024-015245	Requires Re-submit	3*	04/11/24	03/25/24	17	04/01/24
ACC-2024-015347	Approved	2*	04/08/24	04/04/24	4	04/11/24
ACC-2024-015552	Approved	2*	04/17/24	04/10/24	7	04/17/24
ACC-2024-015623	Approved	2*	04/18/24	04/12/24	6	04/19/24
ACC-2024-015674	Approved	1	04/02/24	03/26/24	7	04/02/24
ACC-2024-015801	Approved	1	04/14/24	04/05/24	9	04/12/24
ACC-2024-015924	Approved with Conditions	1	03/28/24	03/26/24	2	04/02/24
ACC-2024-015982	Approved	1	04/02/24	03/26/24	7	04/02/24
ACC-2024-015983	Approved	2*	04/08/24	04/02/24	6	04/09/24
ACC-2024-016083	Approved	1	04/02/24	03/26/24	7	04/02/24
ACC-2024-016088	Approved	1	05/05/24	04/23/24	12	04/30/24
ACC-2024-016140	Approved	1	04/08/24	03/27/24	12	04/03/24
ACC-2024-016167	Approved	1	04/08/24	03/31/24	8	04/05/24
ACC-2024-016170	Approved	1	04/14/24	04/08/24	6	04/15/24
ACC-2024-016194	Approved	1	04/08/24	04/01/24	7	04/08/24
ACC-2024-016198	Approved with Conditions	1	04/01/24	04/01/24	0	04/08/24
ACC-2024-016210	Approved	1	04/08/24	04/02/24	6	04/09/24
ACC-2024-016223	Approved with Conditions	1	04/08/24	04/07/24	1	04/12/24
ACC-2024-016235	Approved with Conditions	1	04/08/24	04/07/24	1	04/12/24
ACC-2024-016246	Approved	1	04/08/24	04/04/24	4	04/11/24
ACC-2024-016249	Requires Re-submit	1	04/14/24	04/04/24	10	04/11/24
ACC-2024-016249	Approved	2*	04/25/24	04/16/24	9	04/23/24
ACC-2024-016258	Approved	1	04/08/24	04/04/24	4	04/11/24
ACC-2024-016271	Approved with Conditions	1	04/14/24	04/07/24	7	04/12/24
ACC-2024-016272	Approved	1	04/14/24	04/05/24	9	04/12/24
ACC-2024-016280	Approved with Conditions	1	04/14/24	04/05/24	9	04/12/24
ACC-2024-016294	Requires Re-submit	1	04/14/24	04/09/24	5	04/16/24
ACC-2024-016322	Approved	1	04/14/24	04/09/24	5	04/16/24
ACC-2024-016323	Approved	1	04/18/24	04/12/24	6	04/19/24
ACC-2024-016332	Requires Re-submit	1	04/18/24	04/10/24	8	04/17/24
ACC-2024-016362	Requires Re-submit	1	04/18/24	04/11/24	7	04/18/24
ACC-2024-016431	Approved	1	04/25/24	04/16/24	9	04/23/24
ACC-2024-016445	Approved	1	04/25/24	04/18/24	7	04/25/24
ACC-2024-016473	Requires Re-submit	1	04/25/24	04/18/24	7	04/25/24

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ACC-2024-016481	Approved	1	04/25/24	04/22/24	3	04/29/24
ACC-2024-016494	Approved	1	04/25/24	04/19/24	6	04/26/24
ACC-2024-016506	Approved	1	04/22/24	04/22/24	0	04/29/24
ACC-2024-016520	Approved	1	05/05/24	04/22/24	13	04/29/24
ACC-2024-016525	Approved with Conditions	1	05/06/24	04/23/24	13	04/30/24
BLDR-2023-010453	Requires Re-submit	1	04/09/24	04/09/24	0	04/16/24
DEMO-2024-016003	Approved with Conditions	1	04/08/24	03/28/24	11	04/04/24
DEMO-2024-016110	Approved with Conditions	1	04/02/24	03/26/24	7	04/02/24
DEMO-2024-016124	Approved with Conditions	1	04/02/24	03/26/24	7	04/02/24
DEMO-2024-016153	Approved with Conditions	1	04/08/24	03/28/24	11	04/04/24
DEMO-2024-016163	Approved with Conditions	1	04/04/24	03/28/24	7	04/04/24
DEMO-2024-016351	Approved with Conditions	1	04/17/24	04/10/24	7	04/17/24
DEMO-2024-016355	Approved with Conditions	1	04/18/24	04/11/24	7	04/18/24
DEMO-2024-016360	Approved with Conditions	1	04/18/24	04/11/24	7	04/18/24
DEMO-2024-016439	Approved with Conditions	1	04/25/24	04/17/24	8	04/24/24
DEMO-2024-016521	Approved with Conditions	1	04/26/24	04/22/24	4	04/29/24
DP-2024-016141	Approved	1	04/01/24	03/31/24	1	04/05/24
FGAS-2024-016195	Not Required	1	04/14/24	04/01/24	13	04/08/24
SOLR-2024-016453	Approved	1	04/25/24	04/18/24	7	04/25/24
SOLR-2024-016497	Approved	1	04/25/24	04/19/24	6	04/26/24
ACC-2023-013673	Approved with Conditions	3*	04/25/24	04/22/24	3	04/29/24
ACC-2024-015836	Approved	2*	04/15/24	04/01/24	14	04/08/24
ACC-2024-015838	Approved	2*	04/15/24	04/01/24	14	04/08/24
ACC-2024-015840	Approved	2*	04/15/24	04/01/24	14	04/08/24
ACC-2024-015841	Approved	2*	04/15/24	04/01/24	14	04/08/24
ACC-2024-015851	Approved	2*	04/15/24	04/01/24	14	04/08/24
ACC-2024-015855	Approved	2*	04/15/24	04/01/24	14	04/08/24
ACC-2024-016105	Approved	1	04/11/24	03/25/24	17	04/01/24
ACC-2024-016112	Approved	1	03/27/24	03/25/24	2	04/01/24
ACC-2024-016269	Approved with Conditions	1	04/15/24	04/07/24	8	04/12/24
ACC-2024-016270	Approved with Conditions	1	04/15/24	04/07/24	8	04/12/24
ACC-2024-016273	Approved	1	04/15/24	04/07/24	8	04/12/24
ACC-2024-016410	Requires Re-submit	1	05/10/24	04/22/24	18	04/29/24
DP-2024-016059	Approved with Conditions	1	03/27/24	03/25/24	2	04/01/24
DP-2024-016060	Approved with Conditions	1	04/15/24	03/25/24	21	04/01/24
DP-2024-016061	Approved	1	03/27/24	03/25/24	2	04/01/24
DP-2024-016070	Approved with Conditions	1	04/15/24	03/25/24	21	04/01/24
DP-2024-016133	Approved with Conditions	1	03/27/24	03/26/24	1	04/02/24
DP-2024-016350	Approved with Conditions	1	04/15/24	04/12/24	3	04/19/24
DP-2024-016377	Approved with Conditions	1	04/15/24	04/12/24	3	04/19/24
DP-2024-016403	Requires Re-submit	1	04/15/24	04/15/24	0	04/22/24
DP-2024-016428	Approved with Conditions	1	04/22/24	04/17/24	5	04/24/24
EMER-2023-011118	Approved with Conditions	2*	04/15/24	04/05/24	10	04/12/24
EMER-2023-013384	Approved with Conditions	2*	04/15/24	04/10/24	5	04/17/24
EMER-2023-014138	Approved with Conditions	1	04/22/24	04/16/24	6	04/23/24
EMER-2024-015547	Approved with Conditions	2*	04/15/24	04/05/24	10	04/12/24
EMER-2024-016143	Approved with Conditions	1	04/11/24	03/27/24	15	04/03/24
EMER-2024-016480	Approved with Conditions	1	04/25/24	04/19/24	6	04/26/24
FGAS-2024-016095	Requires Re-submit	1	03/27/24	03/25/24	2	04/01/24
FGAS-2024-016095	Approved	2*	04/12/24	03/29/24	14	04/05/24
FGAS-2024-016242	Approved	1	04/15/24	04/03/24	12	04/10/24
FGAS-2024-016432	Approved	1	04/22/24	04/16/24	6	04/23/24

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GEN-2023-013396	Approved with Conditions	1	04/15/24	04/01/24	14	04/08/24
GEN-2024-015283	Approved with Conditions	4*	04/15/24	04/02/24	13	04/09/24
GEN-2024-015355	Approved with Conditions	3*	04/15/24	04/15/24	0	04/22/24
GEN-2024-016178	Requires Re-submit	1	04/15/24	03/29/24	17	04/05/24
GEN-2024-016353	Approved with Conditions	1	04/15/24	04/11/24	4	04/18/24
POOL-2023-010759	Requires Re-submit	2*	04/15/24	04/15/24	0	04/22/24
POOL-2023-012910	Approved with Conditions	2*	04/12/24	04/01/24	11	04/08/24
POOL-2023-012910	Approved with Conditions	3*	04/22/24	04/16/24	6	04/23/24
POOL-2023-014637	Requires Re-submit	2*	04/11/24	03/28/24	14	04/04/24
POOL-2024-015956	Approved with Conditions	1	03/27/24	03/26/24	1	04/02/24
POOL-2024-016120	Approved with Conditions	1	04/15/24	03/25/24	21	04/01/24
POOL-2024-016203	Approved with Conditions	1	04/15/24	04/02/24	13	04/09/24
POOL-2024-016205	Approved with Conditions	1	04/15/24	04/02/24	13	04/09/24
POOL-2024-016239	Approved with Conditions	1	04/15/24	04/04/24	11	04/11/24
POOL-2024-016293	Approved with Conditions	1	04/15/24	04/08/24	7	04/15/24
POOL-2024-016348	Approved with Conditions	1	04/15/24	04/10/24	5	04/17/24
POOL-2024-016356	Approved with Conditions	1	04/15/24	04/11/24	4	04/18/24
POOL-2024-016508	Approved with Conditions	1	04/25/24	04/22/24	3	04/29/24
BLDC-2023-008546	Approved	1	04/25/24	04/19/24	6	04/26/24
BLDC-2023-013333	Approved	4*	03/27/24	03/26/24	1	04/01/24
BLDC-2023-013334	Approved	4*	03/27/24	03/25/24	2	04/01/24
BLDC-2023-013335	Approved	4*	03/27/24	03/25/24	2	04/01/24
BLDC-2023-013337	Approved	4*	03/27/24	03/27/24	0	04/03/24
BLDC-2023-013338	Approved	4*	03/27/24	03/26/24	1	04/02/24
BLDC-2023-013340	Approved	4*	03/27/24	03/27/24	0	04/03/24
BLDR-2021-000922	Approved	1	04/16/24	04/16/24	0	04/23/24
BLDR-2022-003031	Approved	1	04/23/24	04/18/24	5	04/25/24
BLDR-2023-011698	Approved	1	04/02/24	04/01/24	1	04/08/24
BLDR-2023-012307	Approved	1	04/15/24	04/02/24	13	04/09/24
BLDR-2023-014492	Requires Re-submit	1	05/10/24	04/17/24	23	04/24/24
BLDR-2023-014688	Approved with Conditions	3*	04/16/24	04/15/24	1	04/22/24
BLDR-2024-015458	Requires Re-submit	1	05/10/24	04/17/24	23	04/24/24
BLDR-2024-015649	Approved with Conditions	2*	04/23/24	04/17/24	6	04/24/24
BLDR-2024-015706	Approved with Conditions	2*	04/15/24	04/02/24	13	04/09/24
BLDR-2024-015706	Approved with Conditions	3*	04/23/24	04/17/24	6	04/24/24
BLDR-2024-015729	Approved with Conditions	2*	04/15/24	04/10/24	5	04/17/24
BLDR-2024-015961	Approved	1	04/12/24	03/28/24	15	04/04/24
BLDR-2024-016138	Requires Re-submit	1	04/15/24	03/27/24	19	04/03/24
BLDR-2024-016165	Approved with Conditions	1	04/16/24	04/10/24	6	04/17/24
BLDR-2024-016196	Requires Re-submit	1	04/16/24	04/03/24	13	04/10/24
BLDR-2024-016282	Requires Re-submit	1	05/01/24	04/09/24	22	04/16/24
BLDR-2024-016287	Requires Re-submit	1	05/01/24	04/09/24	22	04/16/24
BLDR-2024-016430	Approved	1	05/01/24	04/18/24	13	04/25/24
BLDR-2024-016509	Not Applicable	1	04/25/24	04/22/24	3	04/29/24
DKSL-2022-004976	Approved	1	04/11/24	04/11/24	0	04/18/24
DKSL-2023-008112	Approved	1	03/29/24	03/29/24	0	04/05/24
DKSL-2023-012443	Approved	2*	04/12/24	04/02/24	10	04/09/24
DKSL-2023-013359	Approved	1	04/16/24	04/03/24	13	04/10/24
DKSL-2023-013362	Approved	1	04/16/24	04/03/24	13	04/10/24
DKSL-2023-013592	Approved	1	04/12/24	04/04/24	8	04/11/24
DKSL-2023-014366	Approved	1	04/18/24	04/17/24	1	04/24/24
DKSL-2023-014731	Approved with Conditions	1	05/01/24	04/22/24	9	04/29/24

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DKSL-2024-014994	Approved with Conditions	2*	04/15/24	04/02/24	13	04/09/24
DKSL-2024-015021	Not Applicable	1	04/18/24	04/17/24	1	04/24/24
DKSL-2024-016086	Approved with Conditions	1	04/12/24	03/25/24	18	04/01/24
DKSL-2024-016116	Approved with Conditions	1	04/12/24	03/25/24	18	04/01/24
DKSL-2024-016130	Approved	1	04/15/24	03/26/24	20	04/02/24
DKSL-2024-016139	Approved with Conditions	1	04/15/24	03/27/24	19	04/03/24
DKSL-2024-016158	Requires Re-submit	1	04/12/24	04/02/24	10	04/09/24
DKSL-2024-016204	Requires Re-submit	1	04/16/24	04/12/24	4	04/19/24
DKSL-2024-016306	Requires Re-submit	1	05/01/24	04/08/24	23	04/15/24
DKSL-2024-016307	Requires Re-submit	1	05/01/24	04/08/24	23	04/15/24
DKSL-2024-016364	Approved	1	04/16/24	04/11/24	5	04/18/24
DKSL-2024-016396	Approved with Conditions	1	05/01/24	04/15/24	16	04/22/24
DKSL-2024-016398	Requires Re-submit	1	04/16/24	04/15/24	1	04/22/24
DKSL-2024-016526	Approved	1	05/10/24	04/22/24	18	04/29/24
DP-2023-010945	Approved with Conditions	3*	04/16/24	04/15/24	1	04/22/24
DP-2024-015792	Requires Re-submit	2*	04/16/24	04/15/24	1	04/22/24
EMER-2023-014815	Approved	1	04/23/24	04/22/24	1	04/29/24
EMER-2024-015874	Approved with Conditions	2*	04/23/24	04/19/24	4	04/24/24
EMER-2024-015926	Approved with Conditions	2*	04/22/24	04/05/24	17	04/12/24
EMER-2024-015980	Approved with Conditions	2*	04/11/24	03/28/24	14	04/04/24
EMER-2024-016461	Requires Re-submit	1	04/23/24	04/17/24	6	04/24/24
EMER-2024-016476	Approved with Conditions	1	05/01/24	04/19/24	12	04/26/24
EMER-2024-016523	Approved	1	05/01/24	04/22/24	9	04/29/24
POOL-2022-004191	Approved	1	03/29/24	03/28/24	1	04/04/24

TOTAL AVERAGE REVIEW TIME: 7 Days

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2021-60592-BP-00	Requires Re-submit	2*	05/10/24	05/03/24	7	05/10/24
2021-60592-BP-00	Approved	3*	05/25/24	05/21/24	4	05/28/24
ACC-2023-014648	Approved with Conditions	2*	05/13/24	05/12/24	1	05/17/24
ACC-2024-015643	Requires Re-submit	2*	05/25/24	05/17/24	8	05/24/24
ACC-2024-016392	Requires Re-submit	2*	05/25/24	05/14/24	11	05/21/24
BLDR-2022-002813	Approved	1	05/25/24	05/05/24	20	05/10/24
BLDR-2023-010829	Approved	1	05/12/24	05/06/24	6	05/13/24
BLDR-2023-011540	Approved	3*	05/13/24	05/13/24	0	05/20/24
BLDR-2023-011897	Requires Re-submit	1	05/01/24	05/01/24	0	05/08/24
BLDR-2023-011897	Requires Re-submit	2*	05/12/24	05/10/24	2	05/17/24
BLDR-2023-011897	Not Required	2*	05/01/24	04/25/24	6	05/02/24
BLDR-2023-012540	Approved	1	05/12/24	05/08/24	4	05/15/24
BLDR-2023-013009	Requires Re-submit	1	05/09/24	04/29/24	10	05/06/24
BLDR-2023-013089	Approved	1	05/12/24	05/10/24	2	05/17/24
BLDR-2023-013203	Approved with Conditions	3*	05/25/24	05/21/24	4	05/28/24
BLDR-2023-014459	Requires Re-submit	2*	05/12/24	05/08/24	4	05/15/24
BLDR-2023-014459	Requires Re-submit	3*	05/25/24	05/21/24	4	05/28/24
BLDR-2023-014518	Approved	2*	05/25/24	05/15/24	10	05/22/24
BLDR-2023-014680	Approved	1	05/23/24	05/10/24	13	05/17/24
BLDR-2024-015422	Requires Re-submit	2*	04/29/24	04/24/24	5	05/01/24
BLDR-2024-015859	Approved with Conditions	2*	05/25/24	05/23/24	2	05/31/24
BLDR-2024-016076	Approved with Conditions	4*	05/07/24	05/07/24	0	05/14/24
BLDR-2024-016475	Approved with Conditions	2*	05/25/24	05/21/24	4	05/28/24
DKSL-2023-012976	Not Required	1	04/29/24	04/29/24	0	05/06/24
DP-2024-016656	Requires Re-submit	1	05/03/24	05/03/24	0	05/10/24
EMER-2023-013276	Approved with Conditions	1	05/09/24	04/30/24	9	05/07/24
EMER-2023-013896	Approved with Conditions	1	05/12/24	05/09/24	3	05/16/24
EMER-2023-014827	Approved with Conditions	2*	05/13/24	05/06/24	7	05/13/24
EMER-2024-015887	Approved with Conditions	4*	05/25/24	05/20/24	5	05/27/24
EMER-2024-016274	Approved with Conditions	2*	05/12/24	05/06/24	6	05/13/24
EMER-2024-016723	Approved with Conditions	1	06/07/24	05/08/24	30	05/15/24
POOL-2022-003281	Approved	3*	05/10/24	05/03/24	7	05/10/24
SIGN-2024-016447	Requires Re-submit	2*	05/10/24	05/03/24	7	05/10/24
SIGN-2024-016447	Requires Re-submit	3*	05/25/24	05/14/24	11	05/21/24
SIGN-2024-016474	Approved with Conditions	2*	05/13/24	05/13/24	0	05/20/24
SIGN-2024-016496	Requires Re-submit	2*	05/01/24	05/01/24	0	05/08/24
SIGN-2024-016544	Approved	1	04/25/24	04/24/24	1	05/01/24
ACC-2023-013325	Approved	1	06/10/24	05/14/24	27	05/21/24
DP-2024-014953	Approved	4*	05/30/24	05/03/24	27	05/10/24
DP-2024-016669	Approved	1	05/30/24	05/02/24	28	05/09/24
DP-2024-016753	Requires Re-submit	1	06/06/24	05/13/24	24	05/20/24
EMER-2024-016566	Approved with Conditions	1	05/30/24	04/25/24	35	05/02/24
EMER-2024-016654	Approved with Conditions	1	05/30/24	05/01/24	29	05/08/24
EMER-2024-016758	Approved with Conditions	1	05/24/24	05/09/24	15	05/16/24
EMER-2024-016969	Approved with Conditions	1	07/06/24	05/23/24	44	05/31/24
FGAS-2023-014639	Not Applicable	1	05/23/24	05/10/24	13	05/17/24
FGAS-2024-015560	Approved	1	05/30/24	05/02/24	28	05/09/24
FGAS-2024-016304	Approved	2*	05/02/24	04/29/24	3	05/06/24
FGAS-2024-016586	Approved	1	05/24/24	04/25/24	29	05/02/24
GEN-2024-015742	Approved with Conditions	2*	06/06/24	05/14/24	23	05/21/24
GEN-2024-016664	Approved with Conditions	1	06/06/24	05/03/24	34	05/10/24
GEN-2024-016765	Approved with Conditions	1	06/06/24	05/09/24	28	05/16/24

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GEN-2024-016967	Requires Re-submit	1	06/11/24	05/23/24	19	05/31/24
POOL-2023-014770	Approved with Conditions	2*	05/20/24	04/24/24	26	05/01/24
POOL-2024-015847	Approved with Conditions	2*	05/21/24	04/24/24	27	05/01/24
POOL-2024-016590	Requires Re-submit	1	05/20/24	04/30/24	20	05/07/24
POOL-2024-016636	Approved with Conditions	1	05/30/24	05/01/24	29	05/08/24
POOL-2024-016974	Approved	1	05/31/24	05/23/24	8	05/30/24
ACC-2023-013121	Approved	2*	05/15/24	05/07/24	8	05/14/24
ACC-2024-015843	Approved	2*	05/16/24	05/16/24	0	05/23/24
ACC-2024-016047	Approved	1	05/24/24	05/23/24	1	05/31/24
ACC-2024-016053	Requires Re-submit	1	05/13/24	04/30/24	13	05/07/24
ACC-2024-016054	Approved	1	05/20/24	05/08/24	12	05/15/24
ACC-2024-016078	Approved	1	05/06/24	04/24/24	12	05/01/24
ACC-2024-016123	Approved	1	05/14/24	05/03/24	11	05/10/24
ACC-2024-016323	Approved	1	05/24/24	05/14/24	10	05/21/24
ACC-2024-016332	Approved	2*	05/13/24	05/01/24	12	05/08/24
ACC-2024-016362	Approved	2*	05/06/24	04/26/24	10	05/03/24
ACC-2024-016473	Approved	2*	05/15/24	05/07/24	8	05/14/24
ACC-2024-016528	Approved	1	05/06/24	04/24/24	12	05/01/24
ACC-2024-016556	Approved	1	05/06/24	04/25/24	11	05/02/24
ACC-2024-016568	Requires Re-submit	1	05/06/24	04/25/24	11	05/02/24
ACC-2024-016568	Approved	2*	06/05/24	05/17/24	19	05/24/24
ACC-2024-016593	Requires Re-submit	1	05/06/24	04/26/24	10	05/03/24
ACC-2024-016593	Approved	2*	05/30/24	05/16/24	14	05/23/24
ACC-2024-016611	Approved	1	05/13/24	04/29/24	14	05/06/24
ACC-2024-016665	Approved	1	05/13/24	05/01/24	12	05/08/24
ACC-2024-016673	Approved	1	05/13/24	05/02/24	11	05/09/24
ACC-2024-016676	Approved	1	05/21/24	05/03/24	18	05/10/24
ACC-2024-016695	Approved	1	05/13/24	05/03/24	10	05/10/24
ACC-2024-016713	Approved	1	05/20/24	05/06/24	14	05/13/24
ACC-2024-016726	Approved with Conditions	1	06/05/24	05/07/24	29	05/14/24
ACC-2024-016764	Approved	1	05/23/24	05/09/24	14	05/16/24
ACC-2024-016773	Approved	1	06/05/24	05/17/24	19	05/24/24
ACC-2024-016777	Approved	1	05/24/24	05/09/24	15	05/16/24
ACC-2024-016780	Approved	1	06/05/24	05/17/24	19	05/24/24
ACC-2024-016800	Requires Re-submit	1	05/14/24	05/13/24	1	05/20/24
ACC-2024-016800	Approved	2*	05/22/24	05/14/24	8	05/21/24
ACC-2024-016806	Approved	1	05/24/24	05/14/24	10	05/21/24
BLDR-2022-004997	Approved	1	05/21/24	05/03/24	18	05/10/24
BLDR-2022-004997	Not Required	1	05/28/24	05/23/24	5	05/31/24
BLDR-2024-016043	Approved	1	05/21/24	04/30/24	21	05/07/24
BLDR-2024-016834	Approved	1	05/28/24	05/14/24	14	05/21/24
DEMO-2023-014299	Approved	1	05/21/24	05/16/24	5	05/23/24
DEMO-2024-016583	Approved with Conditions	1	05/06/24	04/26/24	10	05/03/24
DEMO-2024-016741	Approved with Conditions	1	05/08/24	05/08/24	0	05/15/24
DEMO-2024-016750	Approved with Conditions	1	05/20/24	05/08/24	12	05/15/24
DEMO-2024-016791	Approved with Conditions	1	05/14/24	05/10/24	4	05/17/24
DEMO-2024-016861	Approved with Conditions	1	06/05/24	05/20/24	16	05/27/24
EMER-2023-011833	Approved	1	05/28/24	05/23/24	5	05/31/24
EMER-2024-016596	Requires Re-submit	1	05/14/24	04/26/24	18	05/03/24
EMER-2024-016596	Requires Re-submit	2*	05/24/24	05/17/24	7	05/24/24
EMER-2024-016598	Not Required	1	05/14/24	04/26/24	18	05/03/24
EMER-2024-016670	Approved	1	05/14/24	05/02/24	12	05/09/24

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EMER-2024-016684	Approved	1	05/14/24	05/03/24	11	05/10/24
FGAS-2024-016952	Approved	1	05/28/24	05/22/24	6	05/29/24
SIGN-2024-016666	Approved	1	05/13/24	05/03/24	10	05/10/24
SIGN-2024-016679	Approved	1	05/14/24	05/03/24	11	05/10/24
SIGN-2024-016728	Approved with Conditions	1	06/03/24	05/07/24	27	05/14/24
SIGN-2024-016740	Approved	1	05/15/24	05/10/24	5	05/17/24
SIGN-2024-016787	Requires Re-submit	1	05/15/24	05/10/24	5	05/17/24
SOLR-2024-016545	Approved	1	05/06/24	04/24/24	12	05/01/24
SOLR-2024-016795	Approved	1	05/21/24	05/10/24	11	05/17/24
WNDR-2024-016988	Approved with Conditions	1	06/06/24	05/23/24	14	05/28/24
ACC-2023-007969	Approved	1	04/25/24	04/25/24	0	05/02/24
ACC-2024-016550	Approved	1	05/10/24	04/24/24	16	05/01/24
ACC-2024-016802	Approved	1	06/11/24	05/13/24	29	05/20/24
DP-2024-016563	Approved with Conditions	1	04/25/24	04/25/24	0	05/02/24
DP-2024-016674	Approved with Conditions	1	05/10/24	05/03/24	7	05/10/24
EMER-2023-011122	Approved with Conditions	2*	06/11/24	05/20/24	22	05/27/24
EMER-2023-011124	Approved with Conditions	2*	06/11/24	05/20/24	22	05/27/24
EMER-2024-015748	Approved with Conditions	1	05/10/24	05/09/24	1	05/16/24
EMER-2024-016072	Approved with Conditions	1	06/11/24	05/15/24	27	05/22/24
FGAS-2024-015675	Approved	1	06/11/24	05/21/24	21	05/28/24
FGAS-2024-016737	Not Required	1	06/11/24	05/07/24	35	05/14/24
POOL-2022-004322	Approved	1	05/10/24	04/29/24	11	05/06/24
POOL-2023-012700	Approved	1	05/10/24	04/26/24	14	05/03/24
POOL-2024-016599	Approved with Conditions	1	05/10/24	05/03/24	7	05/10/24
POOL-2024-016682	Approved with Conditions	1	06/11/24	05/03/24	39	05/10/24
POOL-2024-016793	Approved with Conditions	1	06/11/24	05/10/24	32	05/17/24
POOL-2024-016794	Approved with Conditions	1	06/11/24	05/10/24	32	05/17/24
POOL-2024-016942	Approved with Conditions	1	06/11/24	05/21/24	21	05/28/24
BLDC-2023-013342	Approved with Conditions	1	04/30/24	04/30/24	0	05/07/24
BLDC-2023-013927	Approved	3*	05/01/24	04/26/24	5	05/03/24
BLDC-2024-016734	Not Required	1	05/14/24	05/13/24	1	05/20/24
BLDC-2024-016804	Not Required	1	05/14/24	05/13/24	1	05/20/24
BLDR-2021-000922	Approved with Conditions	1	05/07/24	05/03/24	4	05/10/24
BLDR-2022-004779	Not Applicable	1	05/01/24	04/26/24	5	05/03/24
BLDR-2023-009892	Approved with Conditions	1	05/10/24	05/08/24	2	05/15/24
BLDR-2023-010470	Approved	1	05/16/24	05/16/24	0	05/23/24
BLDR-2023-011698	Approved	1	05/22/24	05/20/24	2	05/27/24
BLDR-2023-012153	Approved	1	05/22/24	05/15/24	7	05/22/24
BLDR-2023-012235	Approved	1	05/22/24	05/22/24	0	05/29/24
BLDR-2023-014237	Requires Re-submit	1	05/28/24	05/22/24	6	05/29/24
BLDR-2023-014688	Approved with Conditions	4*	05/01/24	04/29/24	2	05/06/24
BLDR-2023-014688	Approved with Conditions	5*	05/14/24	05/14/24	0	05/21/24
BLDR-2024-015967	Approved	2*	05/10/24	05/01/24	9	05/08/24
BLDR-2024-016196	Approved with Conditions	2*	05/20/24	05/07/24	13	05/14/24
BLDR-2024-016282	Approved with Conditions	1	05/22/24	05/15/24	7	05/22/24
BLDR-2024-016282	Approved with Conditions	2*	05/10/24	05/07/24	3	05/14/24
BLDR-2024-016287	Approved with Conditions	2*	05/22/24	05/16/24	6	05/23/24
BLDR-2024-016486	Approved	1	05/07/24	04/24/24	13	05/01/24
BLDR-2024-016749	Requires Re-submit	1	06/14/24	05/21/24	24	05/28/24
BLDR-2024-016757	Approved with Conditions	1	05/28/24	05/08/24	20	05/15/24
BLDR-2024-016763	Requires Re-submit	1	05/22/24	05/10/24	12	05/17/24
BLDR-2024-016828	Requires Re-submit	1	05/31/24	05/14/24	17	05/21/24

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BLDR-2024-016980	Requires Re-submit	1	06/07/24	05/23/24	15	05/30/24
DKSL-2023-013140	Approved	1	05/10/24	05/01/24	9	05/08/24
DKSL-2023-013461	Approved with Conditions	2*	05/08/24	05/03/24	5	05/10/24
DKSL-2023-013503	Approved	1	05/01/24	04/29/24	2	05/06/24
DKSL-2024-015021	Approved	1	05/14/24	05/14/24	0	05/21/24
DKSL-2024-015021	Not Applicable	1	05/01/24	04/29/24	2	05/06/24
DKSL-2024-015998	Requires Re-submit	2*	05/01/24	04/25/24	6	05/02/24
DKSL-2024-016559	Requires Re-submit	1	05/13/24	04/24/24	19	05/01/24
DKSL-2024-016658	Approved	1	05/10/24	05/02/24	8	05/09/24
DKSL-2024-016692	Approved	1	05/10/24	05/03/24	7	05/10/24
DKSL-2024-016693	Approved	1	05/10/24	05/03/24	7	05/10/24
DKSL-2024-016699	Requires Re-submit	1	05/10/24	05/06/24	4	05/13/24
DKSL-2024-016709	Approved with Conditions	1	05/10/24	05/07/24	3	05/14/24
DKSL-2024-016729	Approved with Conditions	1	05/10/24	05/07/24	3	05/14/24
DKSL-2024-016923	Approved with Conditions	1	06/10/24	05/21/24	20	05/28/24
DKSL-2024-016924	Approved with Conditions	1	06/10/24	05/21/24	20	05/28/24
DKSL-2024-016936	Approved with Conditions	1	06/10/24	05/22/24	19	05/29/24
DP-2024-016548	Approved	1	05/07/24	04/25/24	12	05/02/24
EMER-2023-014853	Approved	2*	06/06/24	05/23/24	14	05/30/24
EMER-2024-015463	Requires Re-submit	1	05/21/24	05/08/24	13	05/15/24
EMER-2024-015463	Approved	2*	06/03/24	05/23/24	11	05/30/24
EMER-2024-016540	Not Required	1	05/14/24	05/09/24	5	05/16/24
EMER-2024-016629	Requires Re-submit	1	05/07/24	04/29/24	8	05/06/24
EMER-2024-016629	Approved	2*	05/21/24	05/21/24	0	05/28/24
EMER-2024-016745	Approved	1	05/21/24	05/08/24	13	05/15/24
EMER-2024-016864	Requires Re-submit	1	05/21/24	05/17/24	4	05/24/24
EMER-2024-016901	Not Required	1	05/21/24	05/20/24	1	05/27/24
EMER-2024-016950	Approved with Conditions	1	06/06/24	05/21/24	16	05/28/24
POOL-2022-005562	Approved	1	05/01/24	04/30/24	1	05/07/24
POOL-2024-016954	Approved	1	05/22/24	05/22/24	0	05/29/24
Site Work-2023-013983	Requires Re-submit	2*	05/28/24	05/03/24	25	05/10/24
Site Work-2024-016833	Requires Re-submit	1	05/28/24	05/15/24	13	05/22/24
ACC-2024-016711	Approved with Conditions	1	05/28/24	05/15/24	13	05/22/24
ACC-2024-016761	Requires Re-submit	1	05/28/24	05/14/24	14	05/21/24
ACC-2024-016785	Approved	1	05/24/24	05/10/24	14	05/17/24
ACC-2024-016841	Requires Re-submit	1	05/28/24	05/15/24	13	05/22/24
ACC-2024-016850	Approved	1	05/24/24	05/17/24	7	05/24/24
ACC-2024-016863	Approved with Conditions	1	05/29/24	05/16/24	13	05/23/24
ACC-2024-016872	Approved with Conditions	1	05/29/24	05/20/24	9	05/27/24
ACC-2024-016879	Approved with Conditions	1	05/29/24	05/20/24	9	05/27/24
ACC-2024-016894	Approved	1	05/29/24	05/20/24	9	05/27/24
ACC-2024-016948	Approved	1	05/29/24	05/21/24	8	05/28/24
BLDR-2024-016557	Requires Re-submit	1	06/18/24	05/10/24	39	05/17/24
BLDR-2024-016818	Approved	1	06/13/24	05/14/24	30	05/21/24
BLDR-2024-016893	Approved	1	06/07/24	05/23/24	15	05/30/24
BLDR-2024-016905	Approved	1	06/13/24	05/20/24	24	05/27/24
DEMO-2024-016805	Approved with Conditions	1	05/21/24	05/13/24	8	05/20/24
DEMO-2024-016839	Approved with Conditions	1	05/24/24	05/17/24	7	05/24/24
EMER-2024-016739	Approved	1	05/21/24	05/08/24	13	05/15/24
EMER-2024-016746	Approved	1	06/11/24	05/21/24	21	05/28/24
EMER-2024-016838	Requires Re-submit	1	05/28/24	05/15/24	13	05/22/24
EMER-2024-016846	Approved	1	05/28/24	05/15/24	13	05/22/24

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EMER-2024-016853	Approved	1	05/29/24	05/16/24	13	05/23/24
EMER-2024-016869	Approved	1	05/24/24	05/17/24	7	05/24/24
EMER-2024-016913	Approved	1	05/31/24	05/21/24	10	05/28/24
EMER-2024-016983	Approved	1	06/10/24	05/23/24	18	05/31/24
TOTAL AVERAGE REVIEW TIME: 12 Days						

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ACC-2022-004755	Approved with Conditions	3*	07/30/24	06/14/24	46	06/21/24
ACC-2024-015643	Requires Re-submit	3*	05/31/24	05/28/24	3	06/05/24
ACC-2024-015643	Requires Re-submit	4*	07/24/24	06/05/24	49	06/12/24
ACC-2024-017110	Requires Re-submit	1	07/08/24	06/16/24	22	06/21/24
BLDC-2024-017192	Approved	1	07/08/24	06/12/24	26	06/19/24
BLDR-2021-000794	Approved	1	06/06/24	06/03/24	3	06/10/24
BLDR-2023-009880	Approved	1	06/06/24	06/05/24	1	06/12/24
BLDR-2023-010553	Not Required	1	06/07/24	06/07/24	0	06/14/24
BLDR-2023-010553	Requires Re-submit	1	06/07/24	06/07/24	0	06/14/24
BLDR-2023-010553	Requires Re-submit	2*	07/08/24	06/18/24	20	06/25/24
BLDR-2023-010553	Requires Re-submit	1	07/08/24	06/18/24	20	06/25/24
BLDR-2023-011897	Requires Re-submit	3*	07/30/24	06/11/24	49	06/18/24
BLDR-2023-011897	Requires Re-submit	1	07/30/24	06/11/24	49	06/18/24
BLDR-2023-012187	Requires Re-submit	1	06/10/24	06/05/24	5	06/12/24
BLDR-2023-012362	Approved with Conditions	3*	06/06/24	06/05/24	1	06/12/24
BLDR-2023-013009	Requires Re-submit	2*	07/08/24	06/18/24	20	06/25/24
BLDR-2023-013009	Requires Re-submit	1	06/10/24	06/07/24	3	06/14/24
BLDR-2023-013009	Requires Re-submit	2*	07/08/24	06/18/24	20	06/25/24
BLDR-2023-014459	Approved with Conditions	4*	05/31/24	05/28/24	3	06/05/24
BLDR-2023-014643	Approved with Conditions	1	05/30/24	05/30/24	0	06/06/24
BLDR-2024-015422	Approved with Conditions	3*	07/08/24	06/14/24	24	06/21/24
BLDR-2024-015424	Approved with Conditions	2*	06/10/24	06/06/24	4	06/13/24
BLDR-2024-015635	Approved with Conditions	2*	06/10/24	06/07/24	3	06/14/24
BLDR-2024-015665	Approved with Conditions	2*	05/30/24	05/30/24	0	06/06/24
BLDR-2024-015665	Approved with Conditions	3*	06/10/24	06/10/24	0	06/17/24
BLDR-2024-015859	Approved with Conditions	3*	07/08/24	06/20/24	18	06/27/24
DKSL-2023-012975	Approved	1	07/05/24	06/13/24	22	06/20/24
DP-2021-001406	Approved	2*	05/31/24	05/28/24	3	06/04/24
DP-2024-014949	Approved	2*	05/31/24	05/31/24	0	06/07/24
DP-2024-016066	Approved with Conditions	2*	07/23/24	06/19/24	34	06/26/24
EMER-2023-008194	Approved	1	06/10/24	06/06/24	4	06/13/24
EMER-2023-011527	Requires Re-submit	3*	05/30/24	05/29/24	1	06/05/24
EMER-2023-012359	Approved with Conditions	1	05/25/24	05/24/24	1	06/04/24
EMER-2023-013862	Approved with Conditions	1	05/28/24	05/28/24	0	06/04/24
EMER-2024-017056	Requires Re-submit	1	06/06/24	05/31/24	6	06/07/24
EMER-2024-017056	Requires Re-submit	2*	07/21/24	06/21/24	30	06/28/24
EMER-2024-017085	Requires Re-submit	1	06/10/24	06/04/24	6	06/11/24
EMER-2024-017085	Approved with Conditions	2*	07/08/24	06/21/24	17	06/28/24
SIGN-2024-016496	Approved with Conditions	3*	05/29/24	05/28/24	1	06/05/24
SIGN-2024-016993	Requires Re-submit	1	05/31/24	05/28/24	3	06/05/24
SIGN-2024-016993	Approved with Conditions	2*	06/07/24	06/07/24	0	06/14/24
ACC-2023-013573	Approved	2*	07/06/24	06/14/24	22	06/21/24
DP-2024-016984	Requires Re-submit	1	07/06/24	05/28/24	39	06/05/24
EMER-2024-017015	Not Required	1	07/06/24	05/28/24	39	06/04/24
FGAS-2024-017115	Approved	1	07/06/24	06/05/24	31	06/12/24
FGAS-2024-017336	Approved	1	07/06/24	06/21/24	15	06/28/24
ACC-2024-015026	Approved	1	06/25/24	06/17/24	8	06/24/24
ACC-2024-015245	Approved with Conditions	4*	06/07/24	05/29/24	9	06/05/24
ACC-2024-016053	Approved with Conditions	2*	06/18/24	06/11/24	7	06/18/24
ACC-2024-016294	Approved	2*	06/03/24	05/30/24	4	06/06/24
ACC-2024-016672	Approved	1	06/10/24	06/04/24	6	06/11/24
ACC-2024-016722	Approved	1	06/24/24	06/14/24	10	06/21/24

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ACC-2024-016990	Approved	1	06/24/24	05/28/24	27	06/05/24
ACC-2024-017016	Approved	1	06/10/24	05/28/24	13	06/05/24
ACC-2024-017022	Approved	1	06/05/24	05/28/24	8	06/04/24
ACC-2024-017026	Approved with Conditions	1	06/07/24	05/29/24	9	06/05/24
ACC-2024-017105	Approved	1	06/17/24	06/05/24	12	06/12/24
ACC-2024-017113	Approved	1	06/17/24	06/06/24	11	06/13/24
ACC-2024-017133	Approved	1	06/17/24	06/07/24	10	06/14/24
ACC-2024-017135	Approved with Conditions	1	06/17/24	06/07/24	10	06/14/24
ACC-2024-017138	Approved	1	06/17/24	06/07/24	10	06/14/24
ACC-2024-017155	Approved	1	06/18/24	06/11/24	7	06/18/24
ACC-2024-017157	Approved	1	06/17/24	06/10/24	7	06/17/24
ACC-2024-017164	Approved	1	06/17/24	06/10/24	7	06/17/24
ACC-2024-017171	Approved with Conditions	1	06/18/24	06/11/24	7	06/18/24
ACC-2024-017176	Approved	1	06/18/24	06/11/24	7	06/18/24
ACC-2024-017177	Approved	1	06/18/24	06/11/24	7	06/18/24
ACC-2024-017178	Approved	1	06/18/24	06/11/24	7	06/18/24
ACC-2024-017184	Approved with Conditions	1	06/18/24	06/11/24	7	06/18/24
ACC-2024-017202	Approved	1	06/18/24	06/12/24	6	06/19/24
ACC-2024-017205	Approved	1	06/18/24	06/12/24	6	06/19/24
ACC-2024-017206	Requires Re-submit	1	06/24/24	06/14/24	10	06/21/24
ACC-2024-017218	Requires Re-submit	1	06/24/24	06/14/24	10	06/21/24
ACC-2024-017229	Approved	1	06/24/24	06/13/24	11	06/20/24
ACC-2024-017244	Approved	1	06/24/24	06/14/24	10	06/21/24
ACC-2024-017247	Approved	1	06/24/24	06/14/24	10	06/21/24
ACC-2024-017285	Approved	1	06/25/24	06/18/24	7	06/25/24
ACC-2024-017291	Approved	1	06/25/24	06/18/24	7	06/25/24
ACC-2024-017297	Requires Re-submit	1	06/25/24	06/20/24	5	06/27/24
DEMO-2024-017031	Approved with Conditions	1	06/10/24	06/04/24	6	06/11/24
DEMO-2024-017073	Approved with Conditions	1	06/10/24	06/03/24	7	06/10/24
DEMO-2024-017102	Approved with Conditions	1	06/17/24	06/05/24	12	06/12/24
DEMO-2024-017273	Approved with Conditions	1	06/27/24	06/19/24	8	06/26/24
SIGN-2024-016573	Approved	1	06/29/24	06/21/24	8	06/28/24
SIGN-2024-016808	Requires Re-submit	1	06/14/24	05/30/24	15	06/06/24
SIGN-2024-017083	Approved	1	06/24/24	06/05/24	19	06/12/24
SIGN-2024-017084	Approved	1	06/17/24	06/06/24	11	06/13/24
SIGN-2024-017262	Approved	1	06/28/24	06/21/24	7	06/28/24
SIGN-2024-017267	Requires Re-submit	1	06/28/24	06/21/24	7	06/28/24
SOLR-2024-016934	Approved	1	06/10/24	05/30/24	11	06/06/24
SOLR-2024-017238	Approved	1	06/18/24	06/13/24	5	06/20/24
ACC-2024-016410	Approved	2*	06/13/24	06/06/24	7	06/13/24
ACC-2024-016802	Approved with Conditions	2*	06/20/24	06/19/24	1	06/26/24
DEMO-2024-017242	Approved with Conditions	1	06/20/24	06/13/24	7	06/20/24
DP-2023-012482	Approved	1	06/25/24	06/20/24	5	06/27/24
DP-2023-013660	Approved with Conditions	3*	06/11/24	05/28/24	14	06/05/24
DP-2024-016403	Approved with Conditions	2*	06/13/24	05/30/24	14	06/06/24
DP-2024-016985	Approved with Conditions	1	06/13/24	05/28/24	16	06/05/24
DP-2024-017065	Approved with Conditions	1	06/13/24	06/03/24	10	06/10/24
GEN-2024-017180	Requires Re-submit	1	06/20/24	06/11/24	9	06/18/24
POOL-2024-016682	Approved	2*	06/13/24	06/12/24	1	06/19/24
POOL-2024-016794	Approved with Conditions	2*	06/20/24	06/18/24	2	06/25/24
POOL-2024-017018	Requires Re-submit	1	07/12/24	05/28/24	45	06/05/24
2020-59847-BP2C-00	Approved	1	06/25/24	06/10/24	15	06/17/24

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ACC-2024-015862	Approved	3*	06/19/24	06/17/24	2	06/24/24
BLDC-2023-013342	Not Applicable	1	05/28/24	05/28/24	0	06/04/24
BLDC-2023-013342	Approved	1	06/06/24	05/28/24	9	06/04/24
BLDC-2024-017278	Requires Re-submit	1	07/17/24	06/20/24	27	06/27/24
BLDC-2024-017321	Approved	1	07/17/24	06/20/24	27	06/27/24
BLDR-2023-010984	Requires Re-submit	1	06/21/24	06/06/24	15	06/13/24
BLDR-2023-011502	Approved	1	06/07/24	05/28/24	10	06/04/24
BLDR-2023-013678	Approved	1	06/11/24	06/05/24	6	06/12/24
BLDR-2023-013964	Approved	1	06/10/24	06/05/24	5	06/12/24
BLDR-2023-014237	Approved	2*	06/11/24	05/29/24	13	06/05/24
BLDR-2023-014237	Approved	3*	06/14/24	06/11/24	3	06/18/24
BLDR-2024-015458	Approved with Conditions	2*	06/14/24	06/07/24	7	06/14/24
BLDR-2024-016138	Approved	2*	06/14/24	06/10/24	4	06/17/24
BLDR-2024-016384	Requires Re-submit	1	06/14/24	05/24/24	21	06/04/24
BLDR-2024-016635	Requires Re-submit	1	06/14/24	05/28/24	17	06/05/24
BLDR-2024-016749	Approved with Conditions	2*	07/01/24	06/20/24	11	06/27/24
BLDR-2024-016757	Approved with Conditions	3*	06/11/24	06/04/24	7	06/11/24
BLDR-2024-016763	Requires Re-submit	2*	06/21/24	06/12/24	9	06/19/24
BLDR-2024-016849	Requires Re-submit	1	06/22/24	06/12/24	10	06/19/24
BLDR-2024-016931	Requires Re-submit	1	06/19/24	05/24/24	26	06/04/24
BLDR-2024-016980	Approved with Conditions	2*	06/25/24	06/11/24	14	06/18/24
BLDR-2024-017173	Requires Re-submit	1	06/22/24	06/11/24	11	06/18/24
BLDR-2024-017219	Requires Re-submit	1	06/25/24	06/12/24	13	06/19/24
BLDR-2024-017228	Requires Re-submit	1	06/25/24	06/12/24	13	06/19/24
BLDR-2024-017232	Requires Re-submit	1	06/25/24	06/13/24	12	06/20/24
BLDR-2024-017233	Requires Re-submit	1	06/25/24	06/13/24	12	06/20/24
BLDR-2024-017263	Requires Re-submit	1	07/03/24	06/17/24	16	06/24/24
BLDR-2024-017277	Requires Re-submit	1	07/08/24	06/18/24	20	06/25/24
DKSL-2022-002672	Approved	1	07/03/24	06/13/24	20	06/20/24
DKSL-2023-012364	Approved	1	07/15/24	06/21/24	24	06/28/24
DKSL-2024-016396	Approved with Conditions	2*	06/21/24	06/18/24	3	06/25/24
DKSL-2024-017071	Approved with Conditions	1	06/11/24	06/04/24	7	06/11/24
DKSL-2024-017121	Requires Re-submit	1	06/11/24	06/06/24	5	06/13/24
DKSL-2024-017275	Requires Re-submit	1	07/03/24	06/17/24	16	06/24/24
DP-2024-015792	Approved	3*	06/06/24	06/04/24	2	06/11/24
DP-2024-016929	Approved	1	06/06/24	05/28/24	9	06/05/24
DP-2024-017045	Approved with Conditions	1	06/14/24	05/30/24	15	06/06/24
EMER-2022-006395	Requires Re-submit	1	06/06/24	05/28/24	9	06/05/24
EMER-2024-016072	Approved with Conditions	1	07/15/24	06/20/24	25	06/25/24
EMER-2024-016461	Approved	2*	06/11/24	05/31/24	11	06/07/24
EMER-2024-016864	Approved with Conditions	2*	06/25/24	06/14/24	11	06/21/24
EMER-2024-017152	Requires Re-submit	1	06/21/24	06/10/24	11	06/17/24
GEN-2024-016967	Approved	2*	06/28/24	06/12/24	16	06/19/24
Site Work-2023-013983	Requires Re-submit	3*	06/28/24	06/07/24	21	06/14/24
Site Work-2024-016833	Requires Re-submit	2*	06/07/24	05/29/24	9	06/05/24
Site Work-2024-016833	Approved	3*	06/21/24	06/07/24	14	06/14/24
ACC-2024-016671	Requires Re-submit	1	06/19/24	06/11/24	8	06/18/24
ACC-2024-016761	Requires Re-submit	2*	05/31/24	05/30/24	1	06/06/24
ACC-2024-016761	Requires Re-submit	3*	06/21/24	06/21/24	0	06/28/24
ACC-2024-016841	Approved	2*	06/07/24	06/06/24	1	06/13/24
ACC-2024-017106	Approved	1	06/18/24	06/10/24	8	06/17/24
ACC-2024-017236	Approved	1	06/19/24	06/13/24	6	06/20/24

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ACC-2024-017310	Requires Re-submit	1	07/03/24	06/21/24	12	06/28/24
ACC-2024-017312	Requires Re-submit	1	07/03/24	06/19/24	14	06/26/24
BLDC-2024-017114	Approved	1	06/18/24	06/06/24	12	06/13/24
BLDR-2024-017057	Requires Re-submit	1	06/13/24	06/03/24	10	06/10/24
BLDR-2024-017057	Not Required	2*	06/17/24	06/14/24	3	06/21/24
BLDR-2024-017057	Approved	3*	06/25/24	06/19/24	6	06/26/24
BLDR-2024-017117	Requires Re-submit	1	06/17/24	06/07/24	10	06/14/24
BLDR-2024-017117	Approved with Conditions	2*	06/19/24	06/19/24	0	06/26/24
BLDR-2024-017222	Approved	1	07/02/24	06/17/24	15	06/24/24
DP-2024-017188	Approved with Conditions	1	06/20/24	06/14/24	6	06/21/24
DP-2024-017311	Approved	1	06/24/24	06/20/24	4	06/27/24
EMER-2023-013259	Not Required	1	06/26/24	06/19/24	7	06/26/24
EMER-2024-016838	Approved	2*	05/31/24	05/28/24	3	06/04/24
EMER-2024-016885	Requires Re-submit	1	06/10/24	05/31/24	10	06/07/24
EMER-2024-016885	Requires Re-submit	2*	06/20/24	06/14/24	6	06/21/24
EMER-2024-017061	Requires Re-submit	1	06/19/24	06/11/24	8	06/18/24
EMER-2024-017156	Approved	1	06/25/24	06/19/24	6	06/26/24
EMER-2024-017158	Requires Re-submit	1	06/18/24	06/11/24	7	06/18/24
EMER-2024-017158	Approved	2*	06/20/24	06/19/24	1	06/26/24
POOL-2024-017050	Requires Re-submit	1	06/12/24	05/31/24	12	06/07/24

TOTAL AVERAGE REVIEW TIME: 11 Days

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ACC-2024-017454	Approved	1	07/03/24	07/01/24	2	07/09/24
ACC-2024-017507	Approved	2*	07/09/24	07/08/24	1	07/16/24
ACC-2024-017533	Approved	1	07/12/24	07/09/24	3	07/17/24
ACC-2024-017539	Requires Re-submit	1	07/12/24	07/10/24	2	07/19/24
ACC-2024-017539	Approved	2*	07/24/24	07/24/24	0	07/31/24
ACC-2024-017561	Requires Re-submit	1	07/12/24	07/10/24	2	07/19/24
ACC-2024-017584	Approved	1	07/12/24	07/12/24	0	07/22/24
ACC-2024-017606	Approved	1	07/22/24	07/15/24	7	07/22/24
ACC-2024-017633	Approved	1	07/22/24	07/16/24	6	07/23/24
ACC-2024-017686	Approved	1	07/25/24	07/23/24	2	07/30/24
ACC-2024-017695	Approved	1	07/25/24	07/24/24	1	07/31/24
2021-60592-BP-00	Requires Re-submit	2*	07/30/24	07/18/24	12	07/25/24
ACC-2022-003717	Approved with Conditions	4*	07/08/24	06/26/24	12	07/03/24
ACC-2024-016392	Requires Re-submit	3*	07/24/24	06/26/24	28	07/03/24
ACC-2024-017597	Requires Re-submit	1	07/30/24	07/12/24	18	07/22/24
BLDC-2022-003113	Approved	1	07/08/24	07/02/24	6	07/10/24
BLDC-2024-017407	Requires Re-submit	1	07/31/24	06/26/24	35	07/03/24
BLDR-2022-005512	Not Required	1	07/23/24	07/17/24	6	07/24/24
BLDR-2022-005512	Approved	1	07/08/24	07/01/24	7	07/09/24
BLDR-2022-005512	Approved	1	07/23/24	07/17/24	6	07/24/24
BLDR-2022-005512	Approved	1	07/08/24	07/01/24	7	07/09/24
BLDR-2022-005512	Approved	1	07/23/24	07/17/24	6	07/24/24
BLDR-2023-010553	Requires Re-submit	3*	07/24/24	07/22/24	2	07/29/24
BLDR-2023-010553	Requires Re-submit	2*	07/24/24	07/22/24	2	07/29/24
BLDR-2023-012187	Approved	2*	07/23/24	07/09/24	14	07/17/24
BLDR-2023-012298	Requires Re-submit	1	07/21/24	07/18/24	3	07/25/24
BLDR-2023-013009	Approved	3*	07/18/24	07/16/24	2	07/23/24
BLDR-2023-013203	Approved with Conditions	4*	07/30/24	07/22/24	8	07/29/24
BLDR-2023-014459	Approved with Conditions	5*	07/30/24	07/15/24	15	07/22/24
BLDR-2023-014767	Requires Re-submit	1	07/30/24	07/01/24	29	07/09/24
BLDR-2024-015313	Requires Re-submit	1	07/09/24	07/09/24	0	07/17/24
BLDR-2024-015313	Approved with Conditions	1	07/24/24	07/09/24	15	07/17/24
BLDR-2024-015635	Approved with Conditions	3*	07/08/24	06/25/24	13	07/02/24
BLDR-2024-015665	Approved	1	07/21/24	07/10/24	11	07/19/24
BLDR-2024-017417	Requires Re-submit	1	07/18/24	07/15/24	3	07/22/24
DKSL-2023-012509	Approved	2*	07/08/24	06/28/24	10	07/08/24
EMER-2023-011527	Requires Re-submit	4*	07/30/24	07/23/24	7	07/30/24
EMER-2023-012458	Approved with Conditions	2*	07/18/24	07/17/24	1	07/24/24
EMER-2023-013033	Approved with Conditions	1	07/30/24	07/22/24	8	07/29/24
EMER-2023-014839	Approved with Conditions	1	07/08/24	07/01/24	7	07/09/24
EMER-2023-014886	Approved with Conditions	1	07/30/24	07/19/24	11	07/26/24
GEN-2024-016391	Requires Re-submit	1	07/24/24	07/08/24	16	07/16/24
EMER-2023-014635	Approved with Conditions	1	07/06/24	07/01/24	5	07/09/24
FGAS-2024-017336	Approved	1	08/22/24	07/09/24	44	07/17/24
ACC-2024-016726	Requires Re-submit	1	07/18/24	07/05/24	13	07/15/24
ACC-2024-017132	Requires Re-submit	1	07/29/24	07/15/24	14	07/23/24
ACC-2024-017206	Requires Re-submit	2*	07/08/24	06/27/24	11	07/05/24
ACC-2024-017206	Approved	3*	07/09/24	07/08/24	1	07/16/24
ACC-2024-017297	Approved	2*	07/08/24	07/03/24	5	07/12/24
ACC-2024-017325	Requires Re-submit	1	06/26/24	06/24/24	2	07/01/24
ACC-2024-017325	Approved	2*	07/12/24	07/09/24	3	07/17/24
ACC-2024-017338	Approved	1	06/26/24	06/25/24	1	07/02/24

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ACC-2024-017346	Requires Re-submit	1	06/26/24	06/24/24	2	07/01/24
ACC-2024-017347	Approved with Conditions	2*	07/18/24	07/10/24	8	07/19/24
ACC-2024-017391	Approved	1	06/26/24	06/26/24	0	07/03/24
ACC-2024-017415	Approved	1	07/08/24	06/27/24	11	07/04/24
ACC-2024-017416	Approved	1	07/08/24	06/27/24	11	07/04/24
ACC-2024-017442	Approved	1	07/08/24	07/01/24	7	07/09/24
ACC-2024-017507	Requires Re-submit	1	07/05/24	07/05/24	0	07/15/24
ACC-2024-017509	Approved	1	07/08/24	07/05/24	3	07/15/24
ACC-2024-017537	Approved	1	07/12/24	07/09/24	3	07/17/24
ACC-2024-017566	Approved	1	07/12/24	07/11/24	1	07/19/24
ACC-2024-017652	Approved	1	07/25/24	07/22/24	3	07/29/24
DEMO-2024-017377	Approved with Conditions	1	06/26/24	06/25/24	1	07/02/24
DEMO-2024-017405	Approved with Conditions	1	07/08/24	06/26/24	12	07/03/24
DP-2024-017363	Requires Re-submit	1	07/29/24	06/25/24	34	07/02/24
SIGN-2023-013543	Approved	1	07/25/24	06/27/24	28	07/05/24
SIGN-2024-016808	Approved	2*	07/08/24	07/02/24	6	07/10/24
SIGN-2024-017370	Approved	1	07/08/24	06/25/24	13	07/02/24
SIGN-2024-017559	Approved	1	07/29/24	07/12/24	17	07/22/24
SOLR-2024-017665	Approved	1	07/28/24	07/18/24	10	07/25/24
ACC-2023-010083	Approved	1	07/12/24	07/02/24	10	07/10/24
ACC-2024-016550	Approved	2*	07/19/24	07/11/24	8	07/19/24
EMER-2023-011118	Approved with Conditions	1	07/12/24	06/27/24	15	07/05/24
GEN-2024-017180	Approved with Conditions	2*	06/25/24	06/24/24	1	07/01/24
POOL-2023-010746	Approved	1	07/19/24	07/16/24	3	07/23/24
2020-59847-BP2C-00	Approved	2*	07/15/24	07/03/24	12	07/12/24
2021-00061399	Approved	1	07/29/24	07/18/24	11	07/25/24
2021-00061399	Approved	1	07/29/24	07/18/24	11	07/25/24
ACC-2024-017499	Approved	1	07/15/24	07/05/24	10	07/15/24
BLDC-2024-015996	Approved	1	08/02/24	07/24/24	9	07/31/24
BLDC-2024-017349	Approved	1	07/17/24	06/25/24	22	07/02/24
BLDC-2024-017350	Approved	1	07/17/24	06/25/24	22	07/02/24
BLDC-2024-017645	Requires Re-submit	1	08/12/24	07/17/24	26	07/24/24
BLDR-2023-010984	Approved with Conditions	2*	08/02/24	07/16/24	17	07/23/24
BLDR-2023-012307	Approved	1	07/03/24	06/26/24	7	07/03/24
BLDR-2023-014492	Approved with Conditions	2*	07/31/24	07/10/24	21	07/19/24
BLDR-2023-014761	Approved	1	07/15/24	07/01/24	14	07/09/24
BLDR-2024-015458	Approved with Conditions	3*	08/02/24	07/15/24	18	07/23/24
BLDR-2024-016138	Approved	4*	07/08/24	07/08/24	0	07/16/24
BLDR-2024-016384	Approved with Conditions	2*	08/06/24	07/12/24	25	07/22/24
BLDR-2024-016749	Approved	3*	07/17/24	07/08/24	9	07/16/24
BLDR-2024-016763	Approved with Conditions	3*	07/29/24	07/11/24	18	07/19/24
BLDR-2024-016828	Requires Re-submit	2*	07/15/24	06/25/24	20	07/02/24
BLDR-2024-017141	Requires Re-submit	1	07/23/24	07/01/24	22	07/09/24
BLDR-2024-017173	Approved with Conditions	2*	08/06/24	07/23/24	14	07/30/24
BLDR-2024-017263	Approved with Conditions	2*	08/16/24	07/23/24	24	07/30/24
BLDR-2024-017277	Approved with Conditions	2*	07/29/24	07/08/24	21	07/16/24
BLDR-2024-017404	Not Applicable	1	07/15/24	06/26/24	19	07/03/24
BLDR-2024-017447	Approved	1	07/23/24	07/02/24	21	07/10/24
BLDR-2024-017447	Approved	2*	08/02/24	07/24/24	9	07/31/24
BLDR-2024-017452	Approved with Conditions	1	08/02/24	07/02/24	31	07/10/24
BLDR-2024-017506	Requires Re-submit	1	07/29/24	07/08/24	21	07/16/24
BLDR-2024-017605	Requires Re-submit	1	08/16/24	07/15/24	32	07/23/24

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DKSL-2023-013423	Approved	1	07/17/24	07/08/24	9	07/16/24
DKSL-2023-014300	Approved with Conditions	3*	07/29/24	07/03/24	26	07/12/24
DKSL-2024-015431	Approved	1	07/17/24	06/24/24	23	07/01/24
DKSL-2024-016204	Requires Re-submit	2*	07/31/24	07/10/24	21	07/19/24
DKSL-2024-016263	Requires Re-submit	1	08/06/24	07/18/24	19	07/25/24
DKSL-2024-016396	Approved	1	07/17/24	07/16/24	1	07/23/24
DKSL-2024-016729	Requires Re-submit	1	08/02/24	07/15/24	18	07/23/24
DKSL-2024-017275	Approved	2*	08/07/24	07/24/24	14	07/31/24
DKSL-2024-017359	Requires Re-submit	1	07/15/24	06/24/24	21	07/01/24
DKSL-2024-017361	Requires Re-submit	1	07/15/24	06/24/24	21	07/01/24
DKSL-2024-017372	Approved	1	07/17/24	06/25/24	22	07/02/24
DKSL-2024-017431	Approved	1	07/29/24	07/02/24	27	07/10/24
DKSL-2024-017448	Approved	1	07/17/24	07/03/24	14	07/12/24
DKSL-2024-017479	Approved	1	07/17/24	07/02/24	15	07/10/24
DKSL-2024-017623	Requires Re-submit	1	08/02/24	07/16/24	17	07/23/24
DKSL-2024-017630	Approved	1	08/02/24	07/17/24	16	07/24/24
DKSL-2024-017631	Approved with Conditions	1	08/02/24	07/17/24	16	07/24/24
DP-2024-017295	Approved with Conditions	1	07/15/24	06/28/24	17	07/08/24
DP-2024-017411	Requires Re-submit	1	07/17/24	07/02/24	15	07/10/24
EMER-2022-006395	Approved with Conditions	2*	07/15/24	06/26/24	19	07/03/24
EMER-2023-007202	Requires Re-submit	2*	08/02/24	07/12/24	21	07/22/24
EMER-2023-011505	Approved	1	07/15/24	07/01/24	14	07/09/24
EMER-2023-011506	Approved	1	07/15/24	07/02/24	13	07/10/24
EMER-2023-011507	Approved	1	07/15/24	07/01/24	14	07/09/24
EMER-2023-011509	Approved	1	07/15/24	07/01/24	14	07/09/24
EMER-2023-011510	Approved	1	07/15/24	07/01/24	14	07/09/24
EMER-2024-017127	Requires Re-submit	1	07/17/24	06/24/24	23	07/01/24
EMER-2024-017440	Approved	1	07/17/24	07/08/24	9	07/15/24
Site Work-2023-013983	Approved with Conditions	4*	07/24/24	07/12/24	12	07/22/24
ACC-2024-017659	Requires Re-submit	1	08/07/24	07/19/24	19	07/26/24
BLDR-2024-017671	Requires Re-submit	1	08/01/24	07/18/24	14	07/25/24
DKSL-2024-017703	Requires Re-submit	1	08/07/24	07/23/24	15	07/30/24
DKSL-2024-017712	Approved	1	08/02/24	07/23/24	10	07/30/24
ACC-2024-016671	Approved	2*	07/26/24	07/23/24	3	07/30/24
ACC-2024-017379	Requires Re-submit	1	07/09/24	06/28/24	11	07/08/24
ACC-2024-017379	Approved	2*	08/02/24	07/22/24	11	07/29/24
ACC-2024-017489	Approved	1	07/22/24	07/17/24	5	07/24/24
ACC-2024-017581	Requires Re-submit	1	07/25/24	07/15/24	10	07/23/24
ACC-2024-017586	Approved	1	07/22/24	07/12/24	10	07/22/24
ACC-2024-017596	Approved	1	07/22/24	07/15/24	7	07/23/24
ACC-2024-017598	Approved	1	07/22/24	07/15/24	7	07/23/24
BLDC-2024-017399	Approved	1	07/03/24	06/26/24	7	07/03/24
BLDR-2024-016557	Requires Re-submit	2*	07/09/24	07/03/24	6	07/12/24
BLDR-2024-016762	Approved	1	06/27/24	06/26/24	1	07/03/24
BLDR-2024-017146	Approved	1	07/05/24	06/28/24	7	07/08/24
BLDR-2024-017354	Requires Re-submit	1	07/29/24	07/24/24	5	07/31/24
BLDR-2024-017461	Not Required	1	07/15/24	07/02/24	13	07/10/24
BLDR-2024-017610	Approved	1	07/22/24	07/15/24	7	07/22/24
BLDR-2024-017646	Requires Re-submit	1	07/25/24	07/17/24	8	07/24/24
BLDR-2024-017647	Approved	1	07/25/24	07/17/24	8	07/24/24
DEMO-2024-016521	Not Required	1	07/30/24	07/22/24	8	07/29/24
DP-2024-017548	Approved	1	07/17/24	07/12/24	5	07/22/24

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DP-2024-017601	Approved	1	07/15/24	07/15/24	0	07/23/24
EMER-2023-013786	Not Required	1	07/16/24	07/09/24	7	07/17/24
EMER-2023-013797	Approved	1	07/16/24	07/09/24	7	07/17/24
EMER-2023-014706	Requires Re-submit	1	07/15/24	07/01/24	14	07/09/24
EMER-2023-014706	Approved	2*	07/24/24	07/23/24	1	07/30/24
EMER-2023-014707	Requires Re-submit	1	07/15/24	07/01/24	14	07/09/24
EMER-2023-014707	Approved	2*	07/24/24	07/23/24	1	07/30/24
EMER-2023-014712	Requires Re-submit	1	07/15/24	07/01/24	14	07/09/24
EMER-2023-014712	Approved	2*	07/24/24	07/23/24	1	07/30/24
EMER-2023-014715	Requires Re-submit	1	07/15/24	07/01/24	14	07/09/24
EMER-2023-014715	Approved	2*	07/24/24	07/23/24	1	07/30/24
EMER-2023-014717	Requires Re-submit	1	07/15/24	07/01/24	14	07/09/24
EMER-2023-014717	Approved	2*	07/24/24	07/23/24	1	07/30/24
EMER-2023-014720	Requires Re-submit	1	07/15/24	07/01/24	14	07/09/24
EMER-2023-014722	Requires Re-submit	1	07/15/24	07/01/24	14	07/09/24
EMER-2023-014722	Approved	2*	07/24/24	07/23/24	1	07/30/24
EMER-2023-014725	Requires Re-submit	1	07/15/24	07/01/24	14	07/09/24
EMER-2023-014725	Approved	2*	07/24/24	07/23/24	1	07/30/24
EMER-2023-014778	Requires Re-submit	1	07/15/24	07/01/24	14	07/09/24
EMER-2023-014778	Approved	2*	07/24/24	07/23/24	1	07/30/24
EMER-2024-015038	Not Required	1	07/29/24	07/24/24	5	07/31/24
EMER-2024-016853	Approved	3*	06/28/24	06/27/24	1	07/04/24
EMER-2024-016885	Approved	3*	07/01/24	06/28/24	3	07/08/24
EMER-2024-017061	Requires Re-submit	2*	06/28/24	06/27/24	1	07/04/24
EMER-2024-017104	Requires Re-submit	2*	07/26/24	07/23/24	3	07/26/24
EMER-2024-017186	Not Required	1	07/01/24	06/25/24	6	07/02/24
EMER-2024-017355	Requires Re-submit	1	06/28/24	06/26/24	2	07/03/24
EMER-2024-017355	Approved	2*	07/05/24	07/01/24	4	07/09/24
EMER-2024-017467	Approved	1	07/10/24	07/02/24	8	07/10/24
EMER-2024-017491	Approved	1	07/12/24	07/03/24	9	07/12/24
EMER-2024-017508	Approved	1	07/23/24	07/15/24	8	07/23/24
EMER-2024-017693	Requires Re-submit	1	07/26/24	07/23/24	3	07/30/24
EMER-2024-017704	Approved with Conditions	1	07/26/24	07/23/24	3	07/30/24
FGAS-2024-017394	Not Required	1	07/08/24	06/26/24	12	07/03/24
FGAS-2024-017690	Approved	1	07/31/24	07/22/24	9	07/29/24
POOL-2024-017050	Approved with Conditions	2*	07/10/24	07/02/24	8	07/10/24
POOL-2024-017109	Approved	1	07/29/24	07/24/24	5	07/31/24
POOL-2024-017137	Approved	1	07/25/24	07/17/24	8	07/24/24
POOL-2024-017369	Approved	1	07/02/24	06/26/24	6	07/03/24
POOL-2024-017381	Approved	1	07/05/24	06/28/24	7	07/08/24
POOL-2024-017438	Approved	1	07/03/24	06/28/24	5	07/08/24
POOL-2024-017450	Not Required	1	07/08/24	07/01/24	7	07/09/24
POOL-2024-017510	Approved	1	07/15/24	07/05/24	10	07/15/24
SOLR-2024-017241	Not Required	2*	07/03/24	06/26/24	7	07/03/24
TCOM-2024-017063	Approved	1	07/23/24	07/18/24	5	07/25/24

TOTAL AVERAGE REVIEW TIME: 11 Days

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ACC-2024-017728	Approved with Conditions	1	07/29/24	07/26/24	3	08/02/24
ACC-2024-017762	Approved	1	07/29/24	07/26/24	3	08/02/24
ACC-2024-017787	Requires Re-submit	1	07/30/24	07/29/24	1	08/05/24
ACC-2024-017787	Approved	2*	08/08/24	08/08/24	0	08/15/24
ACC-2024-017788	Approved	1	08/02/24	07/30/24	3	08/06/24
ACC-2024-017825	Requires Re-submit	1	08/02/24	08/02/24	0	08/09/24
ACC-2024-017830	Approved	1	08/08/24	08/05/24	3	08/12/24
ACC-2024-017834	Approved with Conditions	1	08/08/24	08/06/24	2	08/13/24
ACC-2024-017836	Approved	1	08/08/24	08/05/24	3	08/12/24
ACC-2024-017870	Approved	1	08/06/24	08/06/24	0	08/13/24
ACC-2024-017934	Approved	1	08/15/24	08/15/24	0	08/22/24
ACC-2024-017956	Requires Re-submit	1	08/16/24	08/15/24	1	08/22/24
ACC-2024-017956	Requires Re-submit	2*	09/09/24	08/21/24	19	08/28/24
2021-60592-BP-00	Approved	3*	08/26/24	08/22/24	4	08/29/24
ACC-2024-015643	Approved with Conditions	5*	08/09/24	07/26/24	14	08/02/24
ACC-2024-016392	Approved with Conditions	4*	08/09/24	07/26/24	14	08/02/24
ACC-2024-017110	Requires Re-submit	2*	08/26/24	08/22/24	4	08/29/24
ACC-2024-017597	Approved with Conditions	2*	08/09/24	08/02/24	7	08/09/24
ACC-2024-017866	Requires Re-submit	1	08/09/24	08/08/24	1	08/15/24
BLDC-2024-017407	Approved with Conditions	2*	08/26/24	08/21/24	5	08/28/24
BLDR-2022-002394	Approved	1	08/26/24	08/21/24	5	08/28/24
BLDR-2022-002394	Approved	1	08/26/24	08/21/24	5	08/28/24
BLDR-2022-002394	Approved	1	08/26/24	08/21/24	5	08/28/24
BLDR-2022-004447	Approved with Conditions	1	07/30/24	07/29/24	1	08/05/24
BLDR-2023-008079	Requires Re-submit	1	08/15/24	08/14/24	1	08/21/24
BLDR-2023-008079	Requires Re-submit	2*	08/23/24	08/19/24	4	08/26/24
BLDR-2023-008079	Requires Re-submit	1	08/23/24	08/19/24	4	08/23/24
BLDR-2023-008079	Requires Re-submit	1	08/15/24	08/14/24	1	08/21/24
BLDR-2023-010553	Approved	4*	07/30/24	07/29/24	1	08/05/24
BLDR-2023-010553	Approved	3*	07/30/24	07/29/24	1	08/05/24
BLDR-2023-012298	Approved	2*	08/09/24	08/06/24	3	08/13/24
BLDR-2023-012766	Approved	1	07/30/24	07/29/24	1	08/05/24
BLDR-2023-013405	Requires Re-submit	1	08/15/24	08/13/24	2	08/20/24
BLDR-2023-013405	Approved	2*	08/23/24	08/20/24	3	08/27/24
BLDR-2023-013578	Approved	1	08/26/24	08/21/24	5	08/28/24
BLDR-2023-014518	Approved with Conditions	3*	08/09/24	08/07/24	2	08/14/24
BLDR-2023-014767	Approved	2*	08/15/24	08/12/24	3	08/19/24
DKSL-2021-001988	Approved	2*	08/26/24	08/23/24	3	08/30/24
DKSL-2023-012975	Requires Re-submit	1	07/30/24	07/30/24	0	08/06/24
DKSL-2023-012975	Requires Re-submit	2*	08/09/24	07/31/24	9	08/07/24
DP-2021-000687	Not Applicable	1	08/11/24	08/06/24	5	08/13/24
DP-2024-017994	Requires Re-submit	1	08/26/24	08/20/24	6	08/27/24
EMER-2023-007712	Not Required	1	08/09/24	08/07/24	2	08/14/24
EMER-2023-007716	Not Required	1	08/09/24	08/08/24	1	08/13/24
EMER-2023-007717	Not Required	1	08/09/24	08/08/24	1	08/15/24
EMER-2023-007718	Not Required	1	08/09/24	08/08/24	1	08/15/24
EMER-2024-017056	Requires Re-submit	3*	08/09/24	08/06/24	3	08/13/24
EMER-2024-017056	Approved with Conditions	4*	08/15/24	08/13/24	2	08/20/24
EMER-2024-017085	Requires Re-submit	3*	08/15/24	08/13/24	2	08/20/24
EMER-2024-017899	Approved with Conditions	1	08/26/24	08/08/24	18	08/15/24
GEN-2024-016391	Requires Re-submit	2*	08/15/24	08/12/24	3	08/19/24
DP-2024-016753	Approved with Conditions	2*	08/22/24	07/26/24	27	08/02/24

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POOL-2024-016590	Approved with Conditions	2*	08/22/24	08/09/24	13	08/16/24
ACC-2024-016078	Approved	1	09/05/24	08/16/24	20	08/23/24
ACC-2024-016726	Approved with Conditions	2*	09/17/24	08/15/24	33	08/22/24
ACC-2024-017218	Approved	2*	08/02/24	07/31/24	2	08/07/24
ACC-2024-017229	Approved	1	08/02/24	07/30/24	3	08/06/24
ACC-2024-017735	Approved	1	07/29/24	07/25/24	4	08/01/24
ACC-2024-017750	Approved	1	07/29/24	07/29/24	0	08/05/24
ACC-2024-017757	Approved with Conditions	1	08/15/24	08/09/24	6	08/16/24
ACC-2024-017800	Approved	1	08/02/24	07/30/24	3	08/06/24
ACC-2024-017809	Approved	1	08/02/24	07/31/24	2	08/07/24
ACC-2024-017851	Requires Re-submit	1	08/26/24	08/05/24	21	08/12/24
ACC-2024-017858	Approved	1	08/16/24	08/06/24	10	08/13/24
ACC-2024-017935	Requires Re-submit	1	08/28/24	08/15/24	13	08/22/24
ACC-2024-017966	Approved	1	08/29/24	08/15/24	14	08/22/24
ACC-2024-017971	Approved	1	08/29/24	08/15/24	14	08/22/24
ACC-2024-017979	Not Required	1	09/05/24	08/16/24	20	08/23/24
DEMO-2024-017912	Approved with Conditions	1	08/13/24	08/09/24	4	08/16/24
DEMO-2024-017937	Approved with Conditions	1	08/14/24	08/13/24	1	08/20/24
DEMO-2024-018028	Not Required	1	08/29/24	08/21/24	8	08/28/24
DP-2024-017729	Approved with Conditions	1	08/02/24	07/25/24	8	08/01/24
DP-2024-017875	Approved with Conditions	1	08/13/24	08/07/24	6	08/14/24
DP-2024-017923	Approved with Conditions	1	08/13/24	08/12/24	1	08/19/24
DP-2024-017955	Approved	1	08/14/24	08/14/24	0	08/21/24
DP-2024-017990	Approved with Conditions	1	08/19/24	08/19/24	0	08/26/24
POOL-2024-017782	Not Required	1	08/02/24	08/02/24	0	08/09/24
POOL-2024-018036	Not Required	1	08/27/24	08/22/24	5	08/29/24
SIGN-2024-016787	Approved	2*	07/29/24	07/29/24	0	08/05/24
SIGN-2024-017608	Approved	1	07/29/24	07/25/24	4	08/01/24
SIGN-2024-017714	Approved	1	08/06/24	07/25/24	12	08/01/24
SIGN-2024-017839	Requires Re-submit	1	08/06/24	08/02/24	4	08/09/24
SIGN-2024-017874	Approved	1	08/08/24	08/06/24	2	08/13/24
SIGN-2024-017887	Approved with Conditions	1	08/15/24	08/09/24	6	08/16/24
SIGN-2024-017902	Not Required	1	08/26/24	08/09/24	17	08/16/24
SIGN-2024-018006	Approved	1	08/20/24	08/20/24	0	08/27/24
ACC-2024-015840	Approved	3*	07/26/24	07/25/24	1	08/01/24
ACC-2024-016030	Approved	2*	08/09/24	08/05/24	4	08/12/24
ACC-2024-016410	Approved	3*	08/09/24	08/08/24	1	08/15/24
2021-00061399	Not Applicable	1	07/29/24	07/25/24	4	08/01/24
ACC-2024-017945	Approved	1	08/22/24	08/15/24	7	08/22/24
BLDC-2024-017278	Approved	2*	08/14/24	08/08/24	6	08/15/24
BLDC-2024-017753	Requires Re-submit	1	08/19/24	07/29/24	21	08/05/24
BLDC-2024-017754	Requires Re-submit	1	08/19/24	07/29/24	21	08/05/24
BLDC-2024-017756	Requires Re-submit	1	08/19/24	07/29/24	21	08/05/24
BLDR-2022-002627	Approved	1	08/12/24	08/07/24	5	08/14/24
BLDR-2022-002627	Approved	1	08/12/24	08/07/24	5	08/14/24
BLDR-2022-002675	Not Applicable	1	08/23/24	08/19/24	4	08/26/24
BLDR-2022-002675	Requires Re-submit	1	08/23/24	08/19/24	4	08/26/24
BLDR-2022-002675	Requires Re-submit	1	08/23/24	08/19/24	4	08/26/24
BLDR-2023-010984	Approved	1	08/05/24	08/05/24	0	08/12/24
BLDR-2023-011175	Requires Re-submit	1	08/22/24	08/08/24	14	08/15/24
BLDR-2023-012307	Approved	2*	08/02/24	07/29/24	4	08/05/24
BLDR-2023-014846	Approved with Conditions	2*	08/23/24	08/21/24	2	08/28/24

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BLDR-2024-015458	Approved with Conditions	1	08/23/24	08/22/24	1	08/29/24
BLDR-2024-015706	Approved	1	08/23/24	08/20/24	3	08/27/24
BLDR-2024-015729	Approved	1	08/23/24	08/20/24	3	08/27/24
BLDR-2024-016138	Approved	1	08/02/24	08/01/24	1	08/08/24
BLDR-2024-016384	Approved with Conditions	3*	08/23/24	08/23/24	0	08/30/24
BLDR-2024-016849	Approved with Conditions	2*	08/23/24	08/21/24	2	08/28/24
BLDR-2024-016931	Approved with Conditions	2*	08/07/24	07/25/24	13	08/01/24
BLDR-2024-017141	Requires Re-submit	2*	09/04/24	08/21/24	14	08/28/24
BLDR-2024-017173	Approved with Conditions	3*	08/07/24	08/07/24	0	08/14/24
BLDR-2024-017277	Approved with Conditions	3*	08/23/24	08/21/24	2	08/28/24
BLDR-2024-017447	Approved with Conditions	3*	08/12/24	08/08/24	4	08/15/24
BLDR-2024-017506	Approved with Conditions	2*	08/12/24	08/06/24	6	08/13/24
BLDR-2024-017774	Requires Re-submit	1	08/23/24	08/02/24	21	08/09/24
DKSL-2023-010003	Requires Re-submit	1	08/02/24	07/31/24	2	08/07/24
DKSL-2023-010796	Approved	1	08/12/24	08/07/24	5	08/14/24
DKSL-2023-014506	Approved	1	08/06/24	07/30/24	7	08/06/24
DKSL-2023-014506	Approved	1	08/12/24	08/08/24	4	08/15/24
DKSL-2023-014554	Approved with Conditions	2*	08/09/24	08/02/24	7	08/09/24
DKSL-2024-014994	Approved	1	08/12/24	08/06/24	6	08/13/24
DKSL-2024-014994	Not Applicable	1	08/29/24	08/21/24	8	08/28/24
DKSL-2024-016086	Not Applicable	1	08/29/24	08/21/24	8	08/28/24
DKSL-2024-016396	Approved	1	08/23/24	08/12/24	11	08/19/24
DKSL-2024-016699	Requires Re-submit	2*	08/13/24	08/13/24	0	08/20/24
DKSL-2024-017678	Approved with Conditions	1	08/30/24	08/07/24	23	08/14/24
DP-2024-017411	Approved	2*	08/06/24	07/31/24	6	08/07/24
EMER-2023-011941	Approved	1	08/23/24	08/19/24	4	08/26/24
EMER-2023-011947	Approved	1	08/23/24	08/19/24	4	08/26/24
EMER-2023-011948	Approved	1	08/23/24	08/19/24	4	08/26/24
EMER-2023-011949	Approved	1	08/23/24	08/19/24	4	08/26/24
EMER-2023-011950	Approved	1	08/23/24	08/19/24	4	08/26/24
EMER-2023-011952	Approved	1	08/23/24	08/19/24	4	08/26/24
EMER-2024-017127	Approved with Conditions	2*	08/02/24	07/29/24	4	08/05/24
EMER-2024-017152	Approved	2*	08/02/24	07/25/24	8	08/01/24
POOL-2022-002295	Requires Re-submit	1	08/05/24	08/02/24	3	08/09/24
BLDR-2024-017671	Requires Re-submit	2*	09/04/24	08/22/24	13	08/29/24
BLDR-2024-017721	Requires Re-submit	1	08/19/24	07/29/24	21	08/05/24
BLDR-2024-017734	Requires Re-submit	1	08/09/24	07/29/24	11	08/05/24
BLDR-2024-017801	Requires Re-submit	1	08/16/24	07/31/24	16	08/07/24
BLDR-2024-017831	Requires Re-submit	1	08/20/24	08/01/24	19	08/08/24
BLDR-2024-017847	Requires Re-submit	1	08/23/24	08/06/24	17	08/13/24
BLDR-2024-017961	Requires Re-submit	1	08/27/24	08/19/24	8	08/26/24
BLDR-2024-017985	Requires Re-submit	1	09/12/24	08/19/24	24	08/26/24
BLDR-2024-017989	Requires Re-submit	1	09/11/24	08/19/24	23	08/26/24
DKSL-2024-017703	Approved with Conditions	2*	09/03/24	08/20/24	14	08/27/24
DKSL-2024-017860	Requires Re-submit	1	08/26/24	08/06/24	20	08/13/24
DKSL-2024-017867	Approved with Conditions	1	08/27/24	08/06/24	21	08/13/24
2024-017611	Approved with Conditions	1	08/01/24	07/25/24	7	08/01/24
BLDC-2024-017702	Not Required	1	08/20/24	08/19/24	1	08/26/24
BLDR-2024-016557	Requires Re-submit	3*	08/08/24	08/06/24	2	08/13/24
BLDR-2024-017146	Approved	3*	08/16/24	08/15/24	1	08/22/24
BLDR-2024-017222	Approved	2*	08/01/24	07/31/24	1	08/07/24
BLDR-2024-017354	Approved	2*	07/30/24	07/30/24	0	08/06/24

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BLDR-2024-017610	Approved	2*	08/05/24	08/05/24	0	08/12/24
BLDR-2024-017610	Not Required	3*	08/23/24	08/22/24	1	08/29/24
BLDR-2024-017646	Approved	2*	07/30/24	07/29/24	1	08/05/24
BLDR-2024-017697	Requires Re-submit	1	07/30/24	07/25/24	5	08/01/24
BLDR-2024-017758	Requires Re-submit	1	08/02/24	07/29/24	4	08/05/24
BLDR-2024-017758	Approved	2*	08/07/24	08/06/24	1	08/13/24
BLDR-2024-017846	Requires Re-submit	1	08/12/24	08/06/24	6	08/13/24
BLDR-2024-017846	Requires Re-submit	2*	08/23/24	08/21/24	2	08/28/24
BLDR-2024-017892	Approved	1	08/12/24	08/08/24	4	08/15/24
BLDR-2024-017949	Not Required	1	08/15/24	08/14/24	1	08/21/24
BLDR-2024-017986	Requires Re-submit	1	08/21/24	08/19/24	2	08/26/24
DP-2024-017188	Requires Re-submit	2*	08/13/24	08/09/24	4	08/16/24
DP-2024-017636	Requires Re-submit	1	07/29/24	07/25/24	4	08/01/24
DP-2024-017784	Requires Re-submit	1	08/05/24	07/29/24	7	08/05/24
DP-2024-017802	Approved	1	08/02/24	08/02/24	0	08/09/24
DP-2024-018020	Approved	1	08/23/24	08/21/24	2	08/28/24
EMER-2023-007715	Not Required	1	08/12/24	08/08/24	4	08/15/24
EMER-2023-014159	Approved	1	08/19/24	08/14/24	5	08/21/24
EMER-2023-014720	Approved	2*	07/29/24	07/29/24	0	08/05/24
EMER-2024-015652	Approved	1	08/22/24	08/20/24	2	08/27/24
EMER-2024-017104	Approved	3*	08/06/24	08/06/24	0	08/13/24
EMER-2024-017508	Approved	2*	07/30/24	07/30/24	0	08/06/24
EMER-2024-017508	Approved	3*	08/23/24	08/21/24	2	08/28/24
EMER-2024-017661	Not Required	1	08/19/24	08/15/24	4	08/22/24
EMER-2024-017681	Not Required	2*	08/05/24	07/31/24	5	08/07/24
EMER-2024-017693	Approved	2*	08/07/24	08/06/24	1	08/13/24
EMER-2024-017742	Approved	1	07/31/24	07/30/24	1	08/06/24
EMER-2024-017767	Requires Re-submit	1	08/01/24	07/29/24	3	08/05/24
EMER-2024-017767	Approved	2*	08/12/24	08/08/24	4	08/15/24
EMER-2024-017803	Approved	1	08/08/24	08/06/24	2	08/13/24
EMER-2024-017835	Approved	1	08/12/24	08/07/24	5	08/14/24
FGAS-2024-017852	Requires Re-submit	1	08/06/24	08/05/24	1	08/12/24
FGAS-2024-017864	Approved	1	08/09/24	08/06/24	3	08/13/24
GEN-2024-017894	Approved	1	08/15/24	08/08/24	7	08/15/24
GEN-2024-017895	Requires Re-submit	1	08/15/24	08/08/24	7	08/15/24
GEN-2024-018004	Approved	1	08/21/24	08/19/24	2	08/26/24
POOL-2024-017715	Approved	1	07/29/24	07/25/24	4	08/01/24
POOL-2024-017796	Requires Re-submit	1	08/27/24	07/30/24	28	08/06/24
POOL-2024-017947	Approved with Conditions	1	08/16/24	08/14/24	2	08/21/24
POOL-2024-017958	Approved	1	08/22/24	08/19/24	3	08/26/24

TOTAL AVERAGE REVIEW TIME: 6 Days

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ACC-2024-017956	Approved	3*	09/09/24	09/09/24	0	09/16/24
ACC-2024-018026	Approved	2*	09/24/24	09/19/24	5	09/26/24
ACC-2024-018070	Approved	2*	09/24/24	09/19/24	5	09/26/24
ACC-2024-018110	Requires Re-submit	1	09/13/24	09/11/24	2	09/18/24
ACC-2024-018110	Approved	2*	09/13/24	09/13/24	0	09/20/24
ACC-2024-018125	Approved	1	09/12/24	09/11/24	1	09/18/24
ACC-2024-018126	Requires Re-submit	1	09/13/24	09/11/24	2	09/18/24
ACC-2024-018126	Approved	2*	09/18/24	09/18/24	0	09/25/24
ACC-2024-018144	Approved	1	09/11/24	09/11/24	0	09/18/24
ACC-2024-018165	Approved	1	09/11/24	09/11/24	0	09/18/24
ACC-2024-018180	Approved	1	09/09/24	09/09/24	0	09/16/24
ACC-2024-018223	Approved	1	09/12/24	09/11/24	1	09/18/24
ACC-2024-018334	Requires Re-submit	1	09/23/24	09/23/24	0	09/30/24
ACC-2024-018337	Approved	1	09/25/24	09/23/24	2	09/30/24
ACC-2024-018339	Requires Re-submit	1	09/25/24	09/23/24	2	09/30/24
ACC-2024-017843	Approved	1	10/18/24	09/05/24	43	09/12/24
ACC-2024-017853	Approved with Condi	1	10/18/24	09/05/24	43	09/12/24
ACC-2024-017854	Approved with Condi	1	10/18/24	09/05/24	43	09/12/24
ACC-2024-017987	Approved	1	10/18/24	09/11/24	37	09/18/24
ACC-2024-017988	Requires Re-submit	1	10/18/24	09/05/24	43	09/12/24
ACC-2024-018146	Requires Re-submit	1	10/01/24	09/17/24	14	09/24/24
BLDC-2023-008070	Approved with Condi	1	10/01/24	09/23/24	8	09/30/24
BLDC-2023-008546	Not Required	1	08/30/24	08/30/24	0	09/06/24
BLDR-2021-000970	Approved	1	10/01/24	09/16/24	15	09/23/24
BLDR-2021-000970	Approved	1	10/01/24	09/16/24	15	09/23/24
BLDR-2023-008079	Approved	3*	08/26/24	08/26/24	0	09/02/24
BLDR-2023-010881	Requires Re-submit	1	10/02/24	09/10/24	22	09/17/24
BLDR-2023-010881	Requires Re-submit	1	10/02/24	09/10/24	22	09/17/24
BLDR-2023-012766	Not Required	1	10/02/24	09/13/24	19	09/18/24
BLDR-2024-015635	Approved	1	10/02/24	09/06/24	26	09/13/24
BLDR-2024-015859	Approved	1	10/02/24	09/05/24	27	09/12/24
DKSL-2021-001988	Approved with Condi	1	10/01/24	09/20/24	11	09/27/24
DKSL-2023-012975	Approved with Condi	3*	10/02/24	09/04/24	28	09/11/24
EMER-2024-016181	Approved with Condi	1	10/01/24	09/13/24	18	09/20/24
EMER-2024-017085	Approved with Condi	4*	10/02/24	09/04/24	28	09/11/24
POOL-2023-009407	Approved	1	08/27/24	08/27/24	0	09/03/24
ACC-2024-016078	Approved	1	09/24/24	09/12/24	12	09/19/24
ACC-2024-017132	Approved	2*	09/10/24	08/27/24	14	09/03/24
ACC-2024-017561	Approved	2*	09/10/24	08/29/24	12	09/05/24
ACC-2024-017664	Approved	1	09/11/24	08/30/24	12	09/06/24
ACC-2024-017848	Approved with Condi	1	09/11/24	08/27/24	15	09/03/24
ACC-2024-017849	Approved with Condi	1	09/11/24	08/27/24	15	09/03/24
ACC-2024-017935	Approved with Condi	2*	08/29/24	08/29/24	0	09/05/24
ACC-2024-017975	Approved with Condi	1	09/05/24	09/05/24	0	09/12/24
ACC-2024-018000	Approved	1	09/05/24	09/05/24	0	09/12/24
ACC-2024-018017	Approved	1	09/05/24	09/05/24	0	09/12/24
ACC-2024-018026	Requires Re-submit	1	09/11/24	08/27/24	15	09/03/24
ACC-2024-018067	Approved with Condi	1	09/11/24	08/30/24	12	09/06/24
ACC-2024-018070	Requires Re-submit	1	09/11/24	08/30/24	12	09/06/24
ACC-2024-018087	Approved	1	09/11/24	08/30/24	12	09/06/24
ACC-2024-018094	Approved	1	09/11/24	08/28/24	14	09/04/24
ACC-2024-018130	Approved	1	09/17/24	09/17/24	0	09/24/24

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ACC-2024-018135	Approved with Condi	1	09/17/24	09/09/24	8	09/16/24
ACC-2024-018158	In Review	1	09/23/24	09/05/24	18	09/12/24
ACC-2024-018174	Approved	1	09/17/24	09/17/24	0	09/24/24
ACC-2024-018205	Approved	1	09/17/24	09/10/24	7	09/17/24
ACC-2024-018234	Approved	1	09/24/24	09/12/24	12	09/19/24
ACC-2024-018257	Approved	1	09/19/24	09/13/24	6	09/20/24
ACC-2024-018261	Approved	1	09/24/24	09/16/24	8	09/23/24
ACC-2024-018282	Approved	1	09/24/24	09/17/24	7	09/24/24
ACC-2024-018319	Approved	1	10/01/24	09/20/24	11	09/27/24
DEMO-2024-017925	Approved with Condi	1	08/27/24	08/26/24	1	09/02/24
DEMO-2024-017984	Approved with Condi	1	08/27/24	08/27/24	0	09/03/24
DEMO-2024-018082	Approved with Condi	1	09/10/24	09/10/24	0	09/17/24
DEMO-2024-018207	Requires Re-submit	1	09/11/24	09/11/24	0	09/18/24
DEMO-2024-018207	Approved with Condi	2*	09/24/24	09/18/24	6	09/25/24
DP-2024-018101	Approved with Condi	1	08/29/24	08/29/24	0	09/05/24
DP-2024-018142	Approved with Condi	1	09/24/24	09/16/24	8	09/23/24
DP-2024-018191	Approved with Condi	1	09/17/24	09/10/24	7	09/17/24
DP-2024-018304	Approved with Condi	1	10/02/24	09/23/24	9	09/30/24
DP-2024-018338	Approved	1	09/30/24	09/23/24	7	09/30/24
POOL-2024-017406	Not Required	1	08/29/24	08/29/24	0	09/05/24
POOL-2024-018056	Not Required	1	08/27/24	08/26/24	1	09/02/24
POOL-2024-018286	Not Required	1	09/25/24	09/19/24	6	09/26/24
SIGN-2024-017839	Approved	2*	09/17/24	09/10/24	7	09/17/24
SIGN-2024-018009	Approved	1	09/11/24	08/27/24	15	09/03/24
SIGN-2024-018122	Approved	1	09/11/24	09/11/24	0	09/18/24
SIGN-2024-018173	Approved	1	09/24/24	09/10/24	14	09/17/24
SIGN-2024-018226	Approved	1	09/24/24	09/12/24	12	09/19/24
SIGN-2024-018273	Approved with Condi	1	09/24/24	09/17/24	7	09/24/24
SOLR-2024-018316	Approved	1	09/25/24	09/20/24	5	09/27/24
DP-2023-012666	Approved	1	09/11/24	09/10/24	1	09/17/24
DP-2024-016377	Approved	1	09/11/24	09/10/24	1	09/17/24
FGAS-2024-016242	Approved	1	09/11/24	08/30/24	12	09/06/24
POOL-2022-005391	Approved	1	09/06/24	08/28/24	9	09/04/24
POOL-2023-014637	Approved with Condi	3*	09/06/24	08/29/24	8	09/05/24
Site Work-2024-018024	Approved	1	09/06/24	08/27/24	10	09/03/24
ACC-2024-017945	Approved	2*	10/01/24	09/20/24	11	09/27/24
ACC-2024-018019	Approved	1	10/02/24	09/11/24	21	09/18/24
ACC-2024-018127	Approved	1	09/20/24	09/09/24	11	09/16/24
BLDC-2024-017645	Requires Re-submit	2*	10/02/24	09/04/24	28	09/11/24
BLDR-2021-000922	Approved	1	09/25/24	09/12/24	13	09/19/24
BLDR-2023-012235	Approved with Condi	1	09/10/24	08/28/24	13	09/04/24
BLDR-2023-012741	Approved	1	10/01/24	09/12/24	19	09/19/24
BLDR-2023-014237	Approved with Condi	1	09/10/24	08/29/24	12	09/05/24
BLDR-2023-014492	Requires Re-submit	1	10/02/24	09/20/24	12	09/27/24
BLDR-2024-016635	Approved with Condi	2*	08/29/24	08/28/24	1	09/04/24
BLDR-2024-016828	Approved with Condi	3*	09/05/24	09/04/24	1	09/11/24
BLDR-2024-017141	Requires Re-submit	3*	09/25/24	09/09/24	16	09/16/24
BLDR-2024-017219	Approved	2*	10/01/24	09/23/24	8	09/30/24
BLDR-2024-017228	Approved	2*	10/01/24	09/23/24	8	09/30/24
BLDR-2024-017232	Approved	2*	10/01/24	09/23/24	8	09/30/24
BLDR-2024-017233	Approved	2*	10/01/24	09/23/24	8	09/30/24
BLDR-2024-017605	Approved with Condi	2*	09/25/24	09/10/24	15	09/17/24

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BLDR-2024-017774	Approved with Condi	2*	10/01/24	09/16/24	15	09/23/24
BLDR-2024-018033	Requires Re-submit	1	10/16/24	09/10/24	36	09/17/24
BLDR-2024-018096	Requires Re-submit	1	09/23/24	09/10/24	13	09/17/24
DKSL-2022-002672	Approved	2*	08/26/24	08/26/24	0	09/02/24
DKSL-2023-013461	Requires Re-submit	1	09/05/24	09/04/24	1	09/11/24
DKSL-2023-013461	Approved	2*	09/24/24	09/17/24	7	09/24/24
DKSL-2023-013461	Approved	1	09/24/24	09/17/24	7	09/24/24
DKSL-2024-017130	Requires Re-submit	1	08/29/24	08/27/24	2	09/03/24
EMER-2023-007202	Requires Re-submit	3*	09/18/24	09/10/24	8	09/17/24
EMER-2023-007202	Requires Re-submit	4*	09/20/24	09/20/24	0	09/27/24
EMER-2023-007216	Approved	1	09/20/24	09/11/24	9	09/18/24
EMER-2023-007217	Approved	1	09/20/24	09/11/24	9	09/18/24
EMER-2023-007218	Approved	1	09/20/24	09/11/24	9	09/18/24
EMER-2023-007219	Approved	1	09/20/24	09/11/24	9	09/18/24
EMER-2023-007221	Approved	1	09/20/24	09/11/24	9	09/18/24
EMER-2023-009771	Approved	1	09/18/24	09/09/24	9	09/16/24
EMER-2023-009772	Approved	1	09/18/24	09/09/24	9	09/16/24
EMER-2023-009773	Approved	1	09/18/24	09/09/24	9	09/16/24
EMER-2024-018211	Requires Re-submit	1	10/02/24	09/11/24	21	09/18/24
POOL-2024-017746	Requires Re-submit	1	09/30/24	09/17/24	13	09/24/24
POOL-2024-017796	Approved	2*	09/18/24	08/30/24	19	09/06/24
Site Work-2024-018091	Requires Re-submit	1	10/01/24	09/10/24	21	09/17/24
Site Work-2024-018240	Requires Re-submit	1	09/25/24	09/16/24	9	09/23/24
ACC-2024-017659	Requires Re-submit	2*	09/06/24	08/29/24	8	09/05/24
ACC-2024-018201	Approved with Condi	1	09/17/24	09/11/24	6	09/18/24
BLDR-2024-017540	Requires Re-submit	1	09/13/24	09/10/24	3	09/17/24
BLDR-2024-017721	Approved with Condi	2*	09/12/24	08/30/24	13	09/06/24
BLDR-2024-017734	Approved with Condi	2*	09/12/24	09/05/24	7	09/12/24
BLDR-2024-017831	Requires Re-submit	2*	10/01/24	09/23/24	8	09/30/24
BLDR-2024-017855	Approved	1	09/17/24	09/10/24	7	09/17/24
BLDR-2024-017967	Requires Re-submit	1	09/16/24	09/10/24	6	09/17/24
BLDR-2024-017974	Approved with Condi	1	09/19/24	09/17/24	2	09/24/24
BLDR-2024-018050	Requires Re-submit	1	09/05/24	08/29/24	7	09/05/24
BLDR-2024-018050	Approved	2*	09/25/24	09/17/24	8	09/24/24
BLDR-2024-018137	Approved with Condi	1	09/25/24	09/10/24	15	09/17/24
BLDR-2024-018140	Requires Re-submit	1	09/30/24	09/10/24	20	09/17/24
BLDR-2024-018145	Approved	1	09/16/24	09/05/24	11	09/12/24
BLDR-2024-018167	Approved	1	09/11/24	09/10/24	1	09/17/24
BLDR-2024-018198	Approved	1	10/01/24	09/10/24	21	09/17/24
BLDR-2024-018200	Requires Re-submit	1	10/03/24	09/17/24	16	09/24/24
BLDR-2024-018249	Approved	1	09/25/24	09/17/24	8	09/24/24
DKSL-2024-018182	Requires Re-submit	1	09/25/24	09/10/24	15	09/17/24
EMER-2024-017477	Requires Re-submit	1	09/16/24	09/10/24	6	09/17/24
EMER-2024-017477	Requires Re-submit	2*	09/30/24	09/23/24	7	09/30/24
EMER-2024-018107	Requires Re-submit	1	09/16/24	09/10/24	6	09/17/24
POOL-2024-018108	Requires Re-submit	1	09/17/24	09/11/24	6	09/18/24
POOL-2024-018175	Requires Re-submit	1	10/02/24	09/11/24	21	09/18/24
POOL-2024-018194	Requires Re-submit	1	09/19/24	09/11/24	8	09/18/24
POOL-2024-018206	Requires Re-submit	1	09/25/24	09/17/24	8	09/24/24
ACC-2024-017310	Requires Re-submit	2*	10/04/24	08/30/24	35	09/06/24
BLDR-2024-016557	Approved with Condi	4*	08/26/24	08/26/24	0	09/02/24
BLDR-2024-017146	Approved	4*	10/01/24	09/12/24	19	09/19/24

September 2024

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BLDR-2024-017986	Approved	2*	09/04/24	09/04/24	0	09/11/24
BLDR-2024-018021	Approved	1	09/04/24	08/27/24	8	09/03/24
BLDR-2024-018022	Requires Re-submit	1	08/29/24	08/27/24	2	09/03/24
BLDR-2024-018022	Approved	2*	09/10/24	08/29/24	12	09/05/24
BLDR-2024-018196	Requires Re-submit	1	09/30/24	09/17/24	13	09/24/24
DP-2024-017188	Approved with Condi	3*	08/27/24	08/27/24	0	09/03/24
DP-2024-017784	Approved	2*	08/27/24	08/27/24	0	09/03/24
DP-2024-018077	Approved	1	09/11/24	08/29/24	13	09/05/24
EMER-2023-011893	Approved	1	09/30/24	09/11/24	19	09/18/24
EMER-2024-016869	Requires Re-submit	1	10/03/24	09/23/24	10	09/30/24
EMER-2024-017061	Approved	3*	10/01/24	09/16/24	15	09/23/24
EMER-2024-017426	Requires Re-submit	1	09/23/24	09/10/24	13	09/17/24
EMER-2024-017995	Requires Re-submit	1	08/29/24	08/27/24	2	09/03/24
EMER-2024-017995	Approved	2*	09/04/24	08/29/24	6	09/05/24
EMER-2024-018047	Approved	1	08/30/24	08/27/24	3	09/03/24
EMER-2024-018085	Approved	1	09/09/24	08/27/24	13	09/03/24
EMER-2024-018118	Requires Re-submit	1	09/24/24	09/10/24	14	09/17/24
EMER-2024-018236	Requires Re-submit	1	10/01/24	09/17/24	14	09/24/24
EMER-2024-018241	Approved	1	09/25/24	09/17/24	8	09/24/24
EMER-2024-018242	Approved	1	09/24/24	09/17/24	7	09/24/24
EMER-2024-018244	Approved	1	09/25/24	09/17/24	8	09/24/24
EMER-2024-018265	Requires Re-submit	1	10/02/24	09/17/24	15	09/24/24
FGAS-2024-018190	Requires Re-submit	1	09/30/24	09/11/24	19	09/18/24
GEN-2024-017895	Requires Re-submit	2*	10/01/24	09/13/24	18	09/20/24
GEN-2024-018164	Requires Re-submit	1	09/24/24	09/10/24	14	09/17/24
GEN-2024-018231	Requires Re-submit	1	10/02/24	09/17/24	15	09/24/24
GEN-2024-018246	Requires Re-submit	1	10/02/24	09/17/24	15	09/24/24
GEN-2024-018288	Approved	1	10/03/24	09/23/24	10	09/30/24
POOL-2024-017916	Approved with Condi	1	09/10/24	08/27/24	14	09/03/24
POOL-2024-018012	Approved with Condi	1	09/10/24	08/27/24	14	09/03/24
POOL-2024-018073	Approved with Condi	1	09/10/24	08/27/24	14	09/03/24
POOL-2024-018073	Approved with Condi	2*	09/25/24	09/16/24	9	09/23/24

TOTAL AVERAGE REVIEW TIME: 10 Days

Permit Number/Plan Number	Review Status	Version	CompleteDate	AssignedDate	Calendar Days	Due Date
ACC-2024-018268	Requires Re-submit	1	09/24/24	09/24/24	0	10/01/24
ACC-2024-018268	Approved	2*	10/07/24	10/07/24	0	10/15/24
ACC-2024-018294	Approved	1	09/24/24	09/24/24	0	10/01/24
ACC-2024-018301	Requires Re-submit	1	09/24/24	09/24/24	0	10/01/24
ACC-2024-018301	Approved	2*	09/25/24	09/24/24	1	10/01/24
ACC-2024-018309	Approved with Conditions	1	09/24/24	09/24/24	0	10/01/24
ACC-2024-018387	Approved	1	10/23/24	10/23/24	0	10/30/24
ACC-2024-018436	Requires Re-submit	1	10/17/24	10/15/24	2	10/22/24
ACC-2024-018465	Approved with Conditions	1	10/16/24	10/15/24	1	10/22/24
ACC-2024-018475	Approved	1	10/15/24	10/15/24	0	10/22/24
ACC-2024-018486	Not Applicable	1	10/18/24	10/17/24	1	10/24/24
ACC-2024-018488	Requires Re-submit	1	10/18/24	10/17/24	1	10/24/24
ACC-2024-018497	Requires Re-submit	1	10/18/24	10/17/24	1	10/24/24
ACC-2024-018534	Approved	1	10/23/24	10/22/24	1	10/29/24
ACC-2024-018535	Approved	1	10/28/24	10/24/24	4	10/31/24
POOL-2024-018513	Requires Re-submit	1	10/28/24	10/18/24	10	10/25/24
ACC-2024-017110	Approved	3*	10/21/24	10/01/24	20	10/08/24
BLDC-2023-008070	Requires Re-submit	2*	11/04/24	10/21/24	14	10/28/24
BLDR-2022-002389	Requires Re-submit	2*	10/21/24	10/17/24	4	10/24/24
BLDR-2023-010881	Requires Re-submit	2*	10/21/24	10/18/24	3	10/25/24
BLDR-2023-010881	Requires Re-submit	2*	10/21/24	10/18/24	3	10/25/24
BLDR-2023-011897	Requires Re-submit	4*	10/01/24	09/24/24	7	10/01/24
BLDR-2023-011897	Not Required	5*	10/21/24	10/18/24	3	10/25/24
BLDR-2023-011897	Requires Re-submit	2*	10/01/24	09/24/24	7	10/01/24
BLDR-2023-011897	Not Required	3*	10/21/24	10/18/24	3	10/25/24
BLDR-2023-012771	Approved	1	10/02/24	10/02/24	0	10/09/24
BLDR-2023-012771	Approved	1	10/02/24	10/02/24	0	10/09/24
DKSL-2021-001988	Approved	1	10/21/24	10/04/24	17	10/11/24
ACC-2024-017966	Approved	1	10/15/24	10/01/24	14	10/08/24
ACC-2024-018067	Requires Re-submit	1	10/31/24	10/01/24	30	10/08/24
ACC-2024-018414	Approved	1	10/15/24	10/15/24	0	10/22/24
ACC-2024-018528	Requires Re-submit	1	10/23/24	10/22/24	1	10/29/24
DEMO-2024-017405	Approved	1	10/01/24	09/25/24	6	10/02/24
DEMO-2024-018464	Approved with Conditions	1	10/15/24	10/15/24	0	10/22/24
DEMO-2024-018546	Approved with Conditions	1	10/29/24	10/23/24	6	10/30/24
DP-2024-018368	Approved	1	11/05/24	09/30/24	36	10/07/24
DP-2024-018507	Approved with Conditions	1	10/18/24	10/17/24	1	10/24/24
POOL-2024-018361	Approved	1	10/15/24	10/15/24	0	10/22/24
SOLR-2024-018482	Approved	1	10/18/24	10/16/24	2	10/23/24
ACC-2024-017945	Approved	4*	10/28/24	10/22/24	6	10/29/24
ACC-2024-018239	Approved	1	10/31/24	10/21/24	10	10/28/24
BLDC-2024-017645	Approved with Conditions	3*	10/28/24	10/17/24	11	10/24/24
BLDC-2024-018292	Approved with Conditions	1	10/31/24	09/24/24	37	10/01/24
BLDR-2021-000922	Approved	1	10/18/24	10/15/24	3	10/22/24
BLDR-2021-000922	Approved	1	10/18/24	10/15/24	3	10/22/24
BLDR-2021-001393	Approved	1	10/18/24	10/02/24	16	10/09/24
BLDR-2021-001674	Approved	1	10/28/24	10/18/24	10	10/25/24
BLDR-2022-003031	Approved	2*	10/18/24	10/15/24	3	10/21/24
BLDR-2023-011175	Approved	1	10/21/24	10/18/24	3	10/25/24
BLDR-2023-011175	Requires Re-submit	2*	10/17/24	10/16/24	1	10/23/24
BLDR-2023-012307	Approved	1	11/14/24	10/22/24	23	10/29/24
BLDR-2023-014492	Requires Re-submit	2*	10/29/24	10/16/24	13	10/23/24

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BLDR-2024-016287	Approved	1	10/31/24	10/01/24	30	10/08/24
BLDR-2024-016849	Approved with Conditions	3*	10/01/24	10/01/24	0	10/08/24
BLDR-2024-017141	Approved with Conditions	4*	10/21/24	10/15/24	6	10/22/24
BLDR-2024-017173	Approved	1	10/17/24	10/01/24	16	10/07/24
BLDR-2024-017173	Approved	1	10/16/24	10/01/24	15	10/08/24
BLDR-2024-018096	Approved with Conditions	2*	10/16/24	10/02/24	14	10/09/24
DKSL-2023-013461	Not Required	1	10/18/24	10/01/24	17	10/08/24
DKSL-2023-014108	Requires Re-submit	1	10/31/24	10/23/24	8	10/30/24
DKSL-2023-014300	Requires Re-submit	1	10/31/24	10/18/24	13	10/25/24
DKSL-2023-014554	Requires Re-submit	1	10/18/24	10/17/24	1	10/24/24
DKSL-2024-015088	Requires Re-submit	2*	10/29/24	10/18/24	11	10/25/24
DKSL-2024-016729	Approved	2*	10/01/24	09/24/24	7	10/01/24
DKSL-2024-017121	Requires Re-submit	2*	10/31/24	10/15/24	16	10/22/24
DKSL-2024-018280	Approved with Conditions	1	10/16/24	09/24/24	22	10/01/24
DKSL-2024-018335	Requires Re-submit	1	10/31/24	09/24/24	37	10/01/24
DKSL-2024-018424	Approved with Conditions	1	10/07/24	10/07/24	0	10/15/24
DP-2024-018540	Requires Re-submit	1	10/31/24	10/22/24	9	10/29/24
EMER-2023-008366	Approved	1	10/18/24	10/04/24	14	10/11/24
EMER-2023-008424	Approved	1	10/18/24	10/04/24	14	10/11/24
EMER-2023-010294	Approved	1	10/16/24	09/25/24	21	10/02/24
EMER-2024-018111	Requires Re-submit	1	10/07/24	09/24/24	13	10/01/24
EMER-2024-018211	Requires Re-submit	2*	10/16/24	10/03/24	13	10/10/24
EMER-2024-018211	Approved with Conditions	3*	10/21/24	10/17/24	4	10/24/24
EMER-2024-018347	Requires Re-submit	1	10/21/24	09/30/24	21	10/07/24
Site Work-2024-018024	Approved with Conditions	2*	10/02/24	09/30/24	2	10/07/24
Site Work-2024-018541	Approved	1	11/01/24	10/22/24	10	10/29/24
ACC-2024-017659	Requires Re-submit	3*	10/23/24	10/16/24	7	10/23/24
BLDR-2024-016700	Requires Re-submit	1	10/02/24	09/24/24	8	10/01/24
BLDR-2024-017671	Approved with Conditions	3*	10/16/24	10/15/24	1	10/22/24
BLDR-2024-017801	Requires Re-submit	2*	10/17/24	10/01/24	16	10/08/24
BLDR-2024-017847	Approved with Conditions	2*	10/28/24	10/22/24	6	10/29/24
BLDR-2024-017985	Requires Re-submit	2*	11/04/24	10/22/24	13	10/29/24
BLDR-2024-018137	Approved with Conditions	2*	10/17/24	10/15/24	2	10/22/24
BLDR-2024-018140	Requires Re-submit	2*	10/28/24	10/18/24	10	10/25/24
DKSL-2024-018182	Approved with Conditions	2*	10/31/24	10/17/24	14	10/24/24
DKSL-2024-018343	Requires Re-submit	1	10/07/24	09/25/24	12	10/02/24
DKSL-2024-018343	Approved with Conditions	2*	10/24/24	10/24/24	0	10/31/24
DKSL-2024-018479	Requires Re-submit	1	10/29/24	10/16/24	13	10/23/24
EMER-2024-017477	Not Required	3*	10/24/24	10/24/24	0	10/31/24
EMER-2024-018107	Requires Re-submit	2*	10/15/24	10/07/24	8	10/15/24
EMER-2024-018107	Approved with Conditions	3*	10/22/24	10/22/24	0	10/29/24
POOL-2024-018175	Approved with Conditions	2*	10/07/24	10/07/24	0	10/15/24
POOL-2024-018206	Requires Re-submit	2*	10/29/24	10/21/24	8	10/28/24
POOL-2024-018431	Requires Re-submit	1	10/18/24	10/15/24	3	10/22/24
ACC-2024-017581	Approved	2*	10/15/24	10/01/24	14	10/08/24
ACC-2024-018370	Approved	1	10/23/24	10/17/24	6	10/24/24
ACC-2024-018446	Approved	1	10/18/24	10/15/24	3	10/22/24
BLDC-2024-018290	Not Required	1	10/03/24	09/24/24	9	10/01/24
BLDC-2024-018519	Not Required	1	10/23/24	10/22/24	1	10/29/24
BLDC-2024-018560	Not Required	1	10/25/24	10/24/24	1	10/31/24
BLDC-2024-018561	Not Required	1	10/25/24	10/24/24	1	10/31/24
BLDR-2024-017697	Requires Re-submit	2*	10/04/24	09/25/24	9	10/02/24

Permit Number/Plan Number	Review Status	Version	CompleteDate	AssignedDate	Calendar Days	Due Date
BLDR-2024-017697	Approved	3*	10/16/24	10/15/24	1	10/22/24
BLDR-2024-018196	Requires Re-submit	2*	10/15/24	10/03/24	12	10/10/24
BLDR-2024-018196	Requires Re-submit	3*	10/21/24	10/18/24	3	10/25/24
BLDR-2024-018215	Not Required	1	10/07/24	09/25/24	12	10/02/24
BLDR-2024-018243	Requires Re-submit	1	10/03/24	09/24/24	9	10/01/24
BLDR-2024-018463	Approved	1	10/22/24	10/15/24	7	10/22/24
BLDR-2024-018508	Approved	1	10/23/24	10/17/24	6	10/24/24
BLDR-2024-018544	Not Required	1	10/28/24	10/23/24	5	10/30/24
DP-2024-017636	Approved	2*	10/15/24	10/07/24	8	10/15/24
EMER-2023-012048	Approved	1	10/23/24	10/15/24	8	10/22/24
EMER-2024-016869	Approved	2*	10/17/24	10/15/24	2	10/22/24
EMER-2024-017061	Approved	4*	10/15/24	10/04/24	11	10/11/24
EMER-2024-017426	Requires Re-submit	2*	10/03/24	09/24/24	9	10/01/24
EMER-2024-017426	Requires Re-submit	3*	10/15/24	10/07/24	8	10/15/24
EMER-2024-017426	Approved	4*	10/24/24	10/24/24	0	10/31/24
EMER-2024-017973	Approved	1	10/22/24	10/16/24	6	10/23/24
EMER-2024-018236	Requires Re-submit	2*	10/15/24	10/03/24	12	10/10/24
EMER-2024-018236	Approved	3*	10/21/24	10/15/24	6	10/22/24
EMER-2024-018265	Approved	2*	10/15/24	10/04/24	11	10/11/24
EMER-2024-018300	Requires Re-submit	1	10/03/24	09/24/24	9	10/01/24
EMER-2024-018300	Approved	2*	10/21/24	10/15/24	6	10/22/24
EMER-2024-018332	Requires Re-submit	1	10/08/24	09/30/24	8	10/07/24
EMER-2024-018332	Approved	2*	10/17/24	10/16/24	1	10/23/24
EMER-2024-018352	Requires Re-submit	1	10/18/24	09/30/24	18	10/07/24
EMER-2024-018490	Requires Re-submit	1	10/23/24	10/17/24	6	10/24/24
FGAS-2024-017852	Approved	2*	10/15/24	10/03/24	12	10/10/24
FGAS-2024-018190	Not Required	2*	10/17/24	10/07/24	10	10/15/24
FGAS-2024-018302	Not Required	1	10/04/24	09/24/24	10	10/01/24
FGAS-2024-018375	Not Required	1	10/17/24	10/07/24	10	10/15/24
GEN-2024-017895	Approved	3*	10/21/24	10/16/24	5	10/23/24
GEN-2024-018246	Approved	2*	10/21/24	10/15/24	6	10/22/24
GEN-2024-018374	Approved	1	10/17/24	10/07/24	10	10/15/24
GEN-2024-018402	Requires Re-submit	1	10/23/24	10/07/24	16	10/15/24
POOL-2024-017381	Approved with Conditions	3*	10/21/24	10/18/24	3	10/25/24
POOL-2024-018232	Approved with Conditions	1	10/15/24	10/01/24	14	10/08/24
POOL-2024-018340	Approved with Conditions	1	10/07/24	09/25/24	12	10/02/24
POOL-2024-018349	Requires Re-submit	1	10/07/24	09/25/24	12	10/02/24
POOL-2024-018349	Requires Re-submit	2*	10/21/24	10/21/24	0	10/28/24
POOL-2024-018385	Requires Re-submit	1	10/15/24	10/02/24	13	10/09/24
POOL-2024-018422	Requires Re-submit	1	10/22/24	10/15/24	7	10/22/24
POOL-2024-018441	Approved with Conditions	1	10/22/24	10/15/24	7	10/22/24
WNDR-2024-018376	Approved	1	10/21/24	10/03/24	18	10/10/24

TOTAL AVERAGE REVIEW TIME: 8 Days