

UPDATED PLANNING STATISTICS
AUGUST 2008

A. Planner Stats:

<u>Month</u>	<u>Total Projects</u> -	<u>Inc.</u> =	<u>Complete</u> -	<u>Delays</u> -	<u>Set for Hearing</u> =	<u>Ready to Process</u>
July	193	49	144	35	32	79
August	194	53	141	53	29	58

B. Planning Commission / Zoning Admin. Activity:

<u>Month</u>	<u>P/C</u>	<u>ZA</u>
May	9	7
June	8	3
July	6	4
Aug	18	7

C. Planning Commission Projection Report (hand out):

- September 11th - 12 projects
- September 25th - 5 projects
- October 9th - 7 projects
- October 23rd - 10 projects

Submitted by Jerry Appel
 at Board Hearing of 9-30-08
 #31

D. Aging Report (hand out):

This includes project deemed completed that have not gone to hearing yet and exclude time extensions, BLAs, Design Reviews, site plan reviews, and other minor projects.

<u>Complete by date range</u>	<u>April '08</u>	<u>August '08</u>
2005 - 12/06	19	14
1/07 - 12/07	49	32
1/08 - 3/08	24	15

E. New Projects Submitted (July & August 08)

<u>Month</u>	<u>Total</u>	<u>Discretionary *</u>
July	36	18
August	31	19
Sept (-9/9)	<u>5</u>	<u>4</u>
Totals	72	41

*Excludes BLAs, TUPs, and Pas

PROJECTS DEEMED COMPLETE FOR PROCESSING

Aging Report 04/08

xx/05 XXXX
 01/06 X
 02/06
 03/06 X
 04/06
 05/06 X
 06/06 XXXX
 07/06 X
 08/06 XXXX
 09/06 X
 10/06 XXXX
 11/06 XX
 12/06 X
 01/07 X
 02/07 XX
 03/07 X
 04/07 XXXX
 05/07 XXXX
 06/07 XX
 07/07 XX
 08/07 XXXXXXXXXXXX
 09/07 XXXXXX
 10/07 XXXX
 11/07 XXXXXXXX
 12/07 XXXXXXXXXXXX
 01/08 XXXXXXXXXXXX
 02/08 XXXXXXXX
 03/08 XXXXXXXXXXXX

Aging Report 07/08

xx/05 X
 01/06 X
 02/06
 03/06
 04/06 X
 05/06 X
 06/06 XXX
 07/06 X
 08/06 X
 09/06 X
 10/06 XXX
 11/06 X
 12/06 X
 01/07 X
 02/07 X
 03/07 XXXX
 04/07
 05/07 XXXXX
 06/07 X
 07/07 XXXX
 08/07 XXXXXXXXXXXX
 09/07 XXXX
 10/07 XXXX
 11/07 XXXXXXXX
 12/07 XXXXXXXXXXXX
 01/08 XXXX
 02/08 XXXXXXXX
 03/08 XXXXXXXXXXXX
 04/08 XXXXXXXXXXXX
 05/08 XXXXXXXXXXXXXXXXXXXXXXXX
 06/08 XXXXXXXXXXXX
 07/08 XXXXXXXX

Aging Report 08/08

xx/05 X
 01/06 XX
 02/06
 03/06 X
 04/06 X
 05/06 X
 06/06 XXXX
 07/06 X
 08/06
 09/06 X
 10/06 XX
 11/06 X
 12/06
 01/07 X
 02/07
 03/07
 04/07
 05/07 XXXX
 06/07 X
 07/07 XXXX
 08/07 XXXXXXXXXXXX
 09/07 XX
 10/07 X
 11/07 XXXXXX
 12/07 XXXXXXXXXXXX
 01/08 XXXX
 02/08 XXXXXXXX
 03/08 XXXXXX
 04/08 XXXXXXXXXXXX
 05/08 XXXXXXXXXXXXXXXXXXXXXXXX
 06/08 XXXXXXXXXXXX
 07/08 XXXXXX
 08/08 XXXXXXXXXXXXXXXXXXXXXXXX
 09/08 XXXX

mtg 9/17/08

Oldest Complete Projects (Reasons for Delay)

- xx/05 S01-0001, Equestrian facility. Applicant needed to provide additional info. Just submitted this week.
- 01/06 TM05-1401, Subdivision on hold for misc. applicant submittals, including plant survey.
- 03/06 TM06- (Alto) Currently at PC with complications with adjacent access (subject of civil litigation and other holds).
- 04/06 PD06-0002, Applicant delays. Initially was a FAR issue, but resolved. Sometimes 8-10 mo. for app. to respond to staff.
- 05/06 Z06-0010, was on hold until Opt B (7444) was available, otherwise project couldn't proceed. Now moving forward.
- 06/06 S04-0021, Applicant wanted project on hold due to financial issues, somewhat unrelated to project (to be withdrawn). S85-0070R, Code enforcement issues, setback issues. Project was at BOS yesterday on appeal.
- 07/06 Z06-0020/P05-0004, Applicant hold pending Caltrans issues, tree canopy and slope.
- 09/06 TM06-1409, Applicant hold due to technical mapping issues that need to be resolved by the applicant.
- 10/06 P06-0039, Applicant hold. Waiting for septic and well evaluations.
P06-0037, Applicant hold. Trying to sell one parcel that is part of current lot split, then resubmit revised map.
- 11/06 P06-0043, Applicant delays. Applicant's engineer was not correcting problems identified by Caltrans. New maps just in.