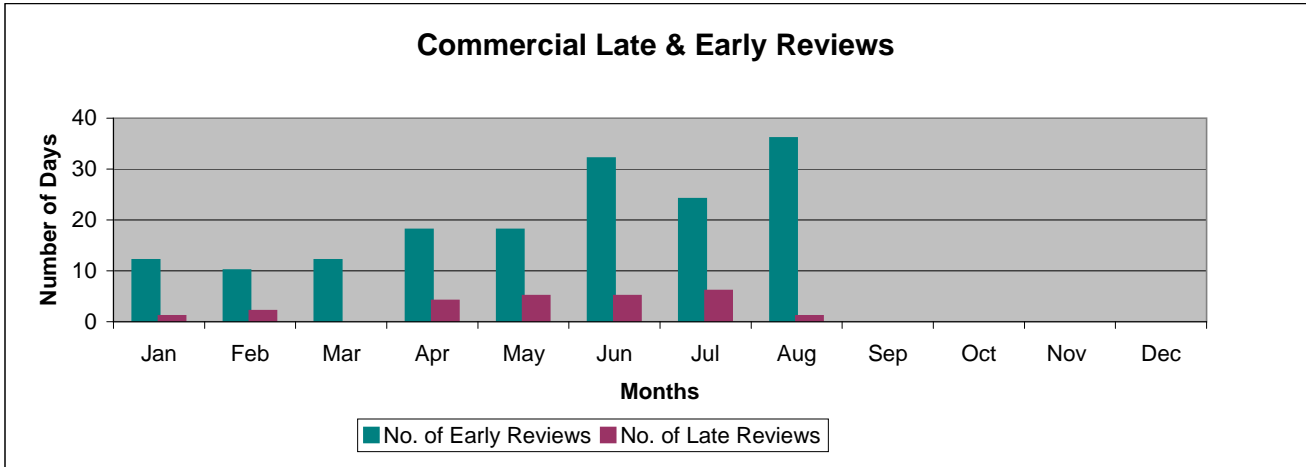
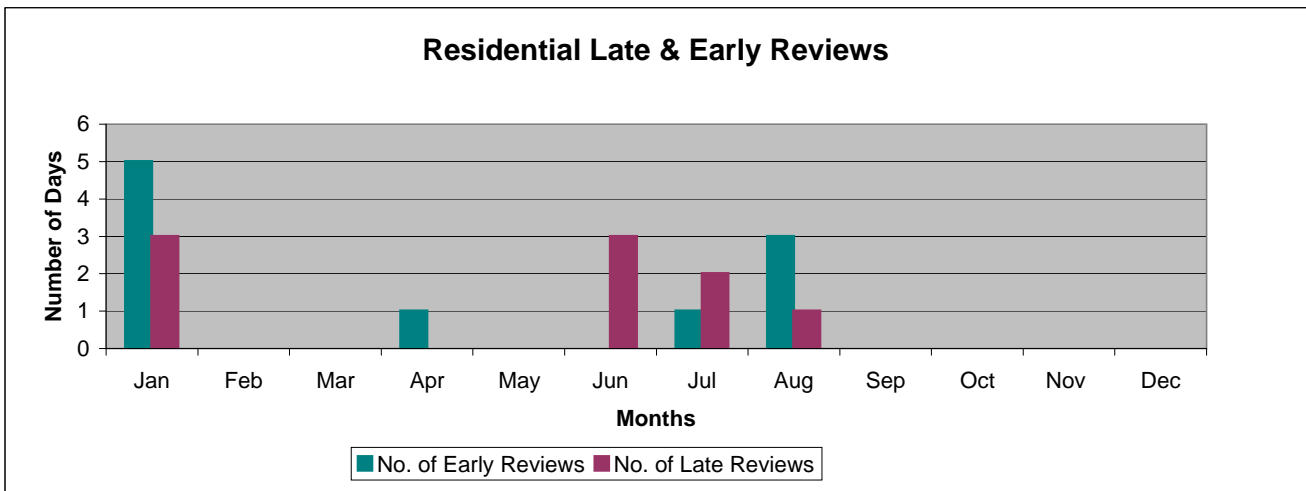


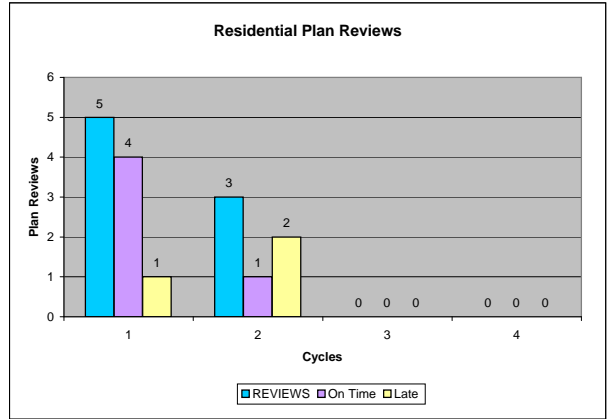
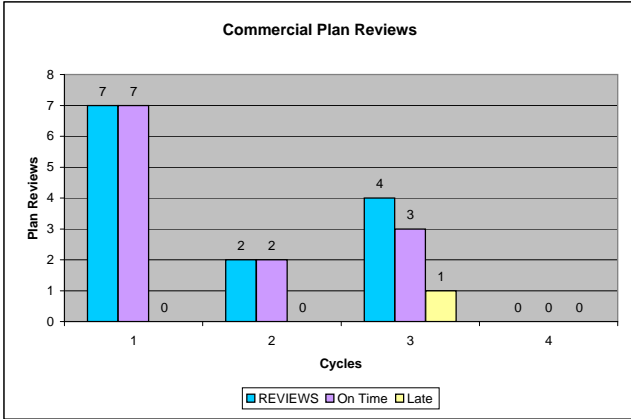
## Department of Utilities 2008 On-Site Plan Reviews



COMMERCIAL												
Months	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
No. of Early Reviews	12	10	12	18	18	32	24	36	N/A	N/A	N/A	N/A
No. of Late Reviews	1	2	0	4	5	5	6	1	N/A	N/A	N/A	N/A
Total Reviews	13	12	12	22	23	37	30	37	0	0	0	0
% On Time	92.3%	83.3%	100.0%	81.8%	78.3%	86.5%	80.0%	97.3%	#VALUE!	#VALUE!	#VALUE!	#VALUE!



RESIDENTIAL												
Months	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
No. of Early Reviews	5	N/A	N/A	1	N/A	0	1	3	N/A	N/A	N/A	N/A
No. of Late Reviews	3	N/A	N/A	0	N/A	3	2	1	N/A	N/A	N/A	N/A
Total Reviews	8	0	0	1	0	3	3	4	0	0	0	0
% On Time	62.5%	N/A	N/A	100.0%	N/A	0.0%	33.3%	75.0%	N/A	N/A	N/A	N/A



	Cycle 1	Cycle 2	Cycle 3	Cycle 4	Overall
REVIEWS	7	2	4	0	Plan Reviews: 13
On Time	7	2	3	0	Ave # Days: -3.3
Late	0	0	1	0	Ave # Days: 1.0

	Cycle 1	Cycle 2	Cycle 3	Cycle 4	Overall
REVIEWS	5	3	0	0	Plan Reviews: 8
On Time	4	1	0	0	Ave # Days: -2.8
Late	1	2	0	0	Ave # Days: 31.0

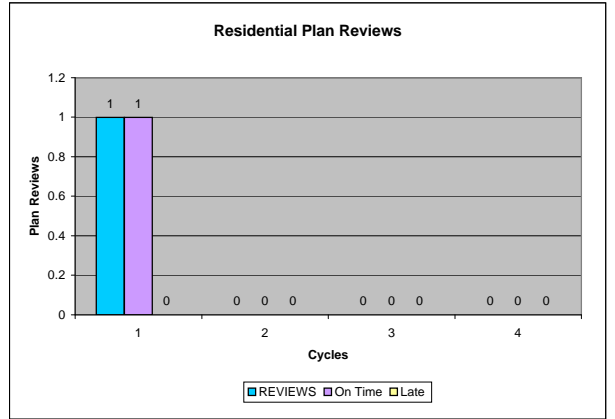
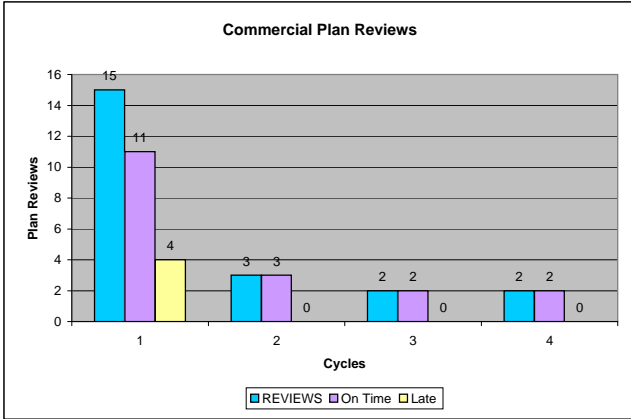
COMMERCIAL								Number of Days Late or Early for Each Cycle								
TypeLevel	matrix_type	app_no	Task	TaskDueDa	TaskDispositi	TaskDisp	days d	CYCLE	C1_OT	C1 L	C2 OT	C2 L	C3 OT	C3 L	C4 OT	C4 L
Commercial	Commercial	'COM-	Utilities	08-Jan-08	02-Jan-08	Cycle 1	-6	C1	-6							
Commercial	Commercial	'COM-	Utilities	03-Jan-08	03-Jan-08	Cycle 1	0	C1	0							
Commercial	Commercial	'COM-	Utilities	10-Jan-08	04-Jan-08	Cycle 1	-6	C1	-6							
Commercial	Commercial	'COM-	Utilities	07-Jan-08	07-Jan-08	Cycle 1	0	C1	0							
Commercial	Commercial	'COM-	Utilities	10-Jan-08	08-Jan-08	Cycle 1	-2	C1	-2							
Commercial	Commercial	'COM-	Utilities	11-Jan-08	09-Jan-08	Cycle 1	-2	C1	-2							
Commercial	Commercial	'COM-	Utilities	11-Jan-08	11-Jan-08	Cycle 1	0	C1	0							
Commercial	Commercial	'COM-	Utilities	02-Jan-08	21-Dec-07	Cycle 2	-12	C2			-12					
Commercial	Commercial	'COM-	Utilities	31-Jan-08	28-Jan-08	Cycle 2	-3	C2			-3					
Commercial	Commercial	'COM-	Utilities	09-Jan-08	09-Jan-08	Cycle 3	0	C3					0			
Commercial	Commercial	'COM-	Utilities	14-Jan-08	09-Jan-08	Cycle 3	-5	C3					-5			
Small	'0616556		Utilities	15-Jan-08	16-Jan-08	Cycle 3	1	C3						1		
Commercial	Commercial	'COM-	Utilities	31-Jan-08	28-Jan-08	Cycle 3	-3	C3					-3			

RESIDENTIAL								Number of Days Late or Early for Each Cycle								
TypeLevel	matrix_type	app_no	Task	TaskDueDa	TaskDispositi	TaskDisp	days d	CYCLE	C1_OT	C1 L	C2 OT	C2 L	C3 OT	C3 L	C4 OT	C4 L
Residential	Single Family	'RES-07184	Utilities	03-Jan-08	03-Jan-08	Cycle 1	0	C1	0							
	Single Family	'RES-07192	Utilities	24-Jan-08	24-Jan-08	Cycle 1	0	C1	0							
	Single Family	'RES-08001	Utilities	29-Jan-08	29-Jan-08	Cycle 1	0	C1	0							
	Single Family	'RES-08001	Utilities	29-Jan-08	29-Jan-08	Cycle 1	0	C1	0							
	Single Family	'RES-07192	Utilities	21-Jan-08	01-Feb-08	Cycle 1	11	C1		11						
	Single Family	'RES-07046	Utilities	31-Jan-08	17-Jan-08	Cycle 2	-14	C2			-14					
	Single Family	'RES-07168	Utilities	15-Jan-08	25-Feb-08	Cycle 2	41	C2				41				
	Single Family	'RES-07168	Utilities	15-Jan-08	25-Feb-08	Cycle 2	41	C2				41				

-10 indicates task completed 10 days before targeted date  
 10 indicates task completed 10 days after targeted date  
 10 indicates total 10 reviews conducted







	Cycle 1	Cycle 2	Cycle 3	Cycle 4	Overall
<b>REVISIONS</b>	15	3	2	2	Plan Reviews: 22
<b>On Time</b>	11	3	2	2	Ave # Days: -2.6
<b>Late</b>	4	0	0	0	Ave # Days: 2.5

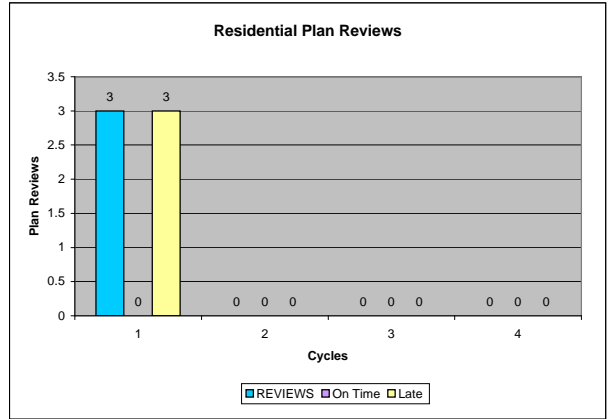
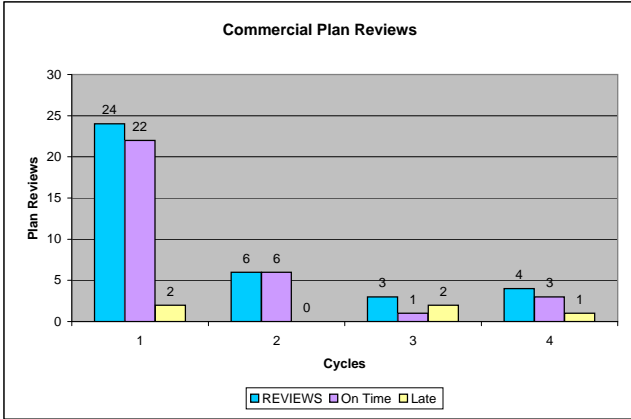
	Cycle 1	Cycle 2	Cycle 3	Cycle 4	Overall
<b>REVISIONS</b>	1	0	0	0	Plan Reviews: 1
<b>On Time</b>	1	0	0	0	Ave # Days: -15.0
<b>Late</b>	0	0	0	0	Ave # Days: #DIV/0!

COMMERCIAL								Number of Days Late or Early for Each Cycle								
TypeLevel	matrix_type	app_no	Task	TaskDueDa	TaskDispositi	TaskDisp	days_d	CYCLE	C1_OT	C1_L	C2_OT	C2_L	C3_OT	C3_L	C4_OT	C4_L
Commercial	Commercial	'COM-	Utilities	07-Apr-08	04-Apr-08	Cycle 1	-3	C1	-3							
	Commercial	'COM-	Utilities	28-Apr-08	28-Apr-08	Cycle 1	0	C1	0							
	Commercial	'COM-	Utilities	29-Apr-08	30-Apr-08	Cycle 1	1	C1		1						
	Commercial	'COM-	Utilities	28-Apr-08	28-Apr-08	Cycle 1	0	C1	0							
	Commercial	'COM-	Utilities	01-Apr-08	01-Apr-08	Cycle 1	0	C1	0							
	Commercial	'COM-	Utilities	09-Apr-08	09-Apr-08	Cycle 1	0	C1	0							
	Commercial	'COM-	Utilities	11-Apr-08	15-Apr-08	Cycle 1	4	C1		4						
Major	Major	'COM-	Utilities	14-Apr-08	16-Apr-08	Cycle 1	2	C1		2						
	Commercial	'COM-	Utilities	14-Apr-08	17-Apr-08	Cycle 1	3	C1		3						
	Commercial	'COM-	Utilities	18-Apr-08	17-Apr-08	Cycle 1	-1	C1	-1							
	Commercial	'COM-	Utilities	22-Apr-08	18-Apr-08	Cycle 1	-4	C1	-4							
	Commercial	'COM-	Utilities	24-Apr-08	24-Apr-08	Cycle 1	0	C1	0							
	Commercial	'COM-	Utilities	25-Apr-08	24-Apr-08	Cycle 1	-1	C1	-1							
	Commercial	'COM-	Utilities	25-Apr-08	24-Apr-08	Cycle 1	-1	C1	-1							
	Commercial	'COM-	Utilities	29-Apr-08	25-Apr-08	Cycle 1	-4	C1	-4							
	Commercial	'COM-	Utilities	18-Apr-08	09-Apr-08	Cycle 2	-9	C2			-9					
	Commercial	'COM-	Utilities	18-Apr-08	14-Apr-08	Cycle 2	-4	C2			-4					
	Commercial	'COM-	Utilities	16-Apr-08	15-Apr-08	Cycle 2	-1	C2			-1					
	Commercial	'COM-	Utilities	02-Apr-08	02-Apr-08	Cycle 3	0	C3				0				
	Commercial	'COM-	Utilities	25-Apr-08	21-Apr-08	Cycle 3	-4	C3				-4				
Small	Small	'0518683	Utilities	15-Apr-08	07-Apr-08	Cycle 4	-8	C4							-8	
	Commercial	'COM-	Utilities	24-Apr-08	18-Apr-08	Cycle 4	-6	C4							-6	

RESIDENTIAL								Number of Days Late or Early for Each Cycle								
TypeLevel	matrix_type	app_no	Task	TaskDueDa	TaskDispositi	TaskDisp	days_d	CYCLE	C1_OT	C1_L	C2_OT	C2_L	C3_OT	C3_L	C4_OT	C4_L
Residential	Single Family	'RES-08001	Utilities	08-Apr-08	24-Mar-08	Cycle 1 A	-15	C1	-15							

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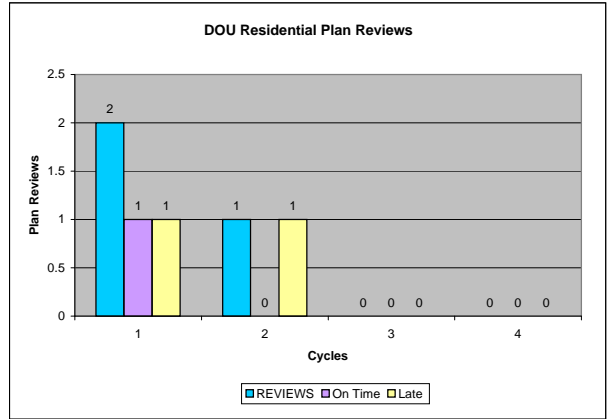
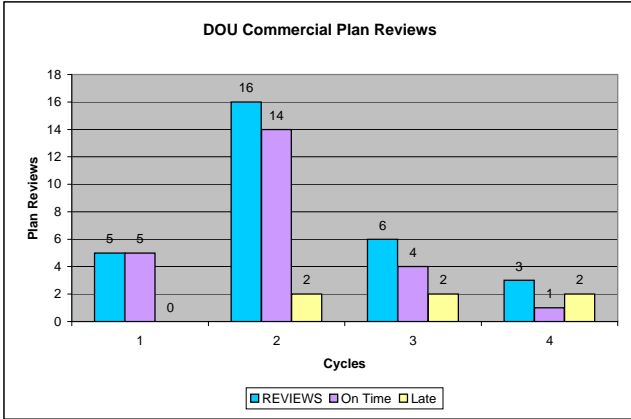
	Cycle 1	Cycle 2	Cycle 3	Cycle 4	Overall
REVISIONS	24	6	3	4	Plan Reviews: 37
On Time	22	6	1	3	Ave # Days: -4.6
Late	2	0	2	1	Ave # Days: 4.4

	Cycle 1	Cycle 2	Cycle 3	Cycle 4	Overall
REVISIONS	3	0	0	0	Plan Reviews: 3
On Time	0	0	0	0	Ave # Days: #DIV/0!
Late	3	0	0	0	Ave # Days: 8.0

COMMERCIAL								Number of Days Late or Early for Each Cycle								
TypeLevel	matrix_type	app_no	Task	TaskDueDa	TaskDispositi	TaskDisp	days_d	CYCLE	C1_OT	C1_L	C2_OT	C2_L	C3_OT	C3_L	C4_OT	C4_L
Commercial	Commercial	'COM-	Utilities	09-Jun-08	02-Jun-08	Cycle 1	-7	C1	-7							
Commercial	Commercial	'COM-	Utilities	09-Jun-08	03-Jun-08	Cycle 1	-6	C1	-6							
Commercial	Commercial	'COM-	Utilities	09-Jun-08	03-Jun-08	Cycle 1	-6	C1	-6							
Commercial	Commercial	'COM-	Utilities	09-Jun-08	03-Jun-08	Cycle 1	-6	C1	-6							
Commercial	Commercial	'COM-	Utilities	11-Jun-08	04-Jun-08	Cycle 1	-7	C1	-7							
Commercial	Commercial	'COM-	Utilities	13-Jun-08	12-Jun-08	Cycle 1	-1	C1	-1							
Commercial	Commercial	'COM-	Utilities	23-Jun-08	18-Jun-08	Cycle 1	-5	C1	-5							
Commercial	Institutional	'COM-	Utilities	20-Jun-08	20-Jun-08	Cycle 1	0	C1	0							
Commercial	Commercial	'COM-	Utilities	27-Jun-08	25-Jun-08	Cycle 1	-2	C1	-2							
Commercial	Commercial	'COM-	Utilities	30-Jun-08	30-Jun-08	Cycle 1	0	C1	0							
Commercial	Commercial	'COM-	Utilities	09-Jun-08	09-Jun-08	Cycle 1	0	C1	0							
Commercial	Commercial	'COM-	Utilities	17-Jun-08	09-Jun-08	Cycle 1	-8	C1	-8							
Commercial	Commercial	'COM-	Utilities	13-Jun-08	10-Jun-08	Cycle 1	-3	C1	-3							
Commercial	Commercial	'COM-	Utilities	13-Jun-08	10-Jun-08	Cycle 1	-3	C1	-3							
Commercial	Commercial	'COM-	Utilities	06-Jun-08	10-Jun-08	Cycle 1	4	C1		4						
Commercial	Commercial	'COM-	Utilities	17-Jun-08	12-Jun-08	Cycle 1	-5	C1	-5							
Commercial	Commercial	'COM-	Utilities	17-Jun-08	12-Jun-08	Cycle 1	-5	C1	-5							
Commercial	Commercial	'COM-	Utilities	17-Jun-08	13-Jun-08	Cycle 1	-4	C1	-4							
Commercial	Commercial	'COM-	Utilities	24-Jun-08	17-Jun-08	Cycle 1	-7	C1	-7							
Commercial	Commercial	'COM-	Utilities	27-Jun-08	24-Jun-08	Cycle 1	-3	C1	-3							
Commercial	Commercial	'COM-	Utilities	27-Jun-08	25-Jun-08	Cycle 1	-2	C1	-2							
Commercial	Commercial	'COM-	Utilities	27-Jun-08	26-Jun-08	Cycle 1	-1	C1	-1							
Commercial	Commercial	'COM-	Utilities	27-Jun-08	27-Jun-08	Cycle 1	0	C1	0							
Commercial	Commercial	'COM-	Utilities	26-Jun-08	09-Jul-08	Cycle 1	13	C1		13						
Commercial	Commercial	'COM-	Utilities	03-Jun-08	02-Jun-08	Cycle 2	-1	C2			-1					
Commercial	Commercial	'COM-	Utilities	13-Jun-08	06-Jun-08	Cycle 2	-7	C2			-7					
Commercial	Commercial	'COM-	Utilities	17-Jun-08	13-Jun-08	Cycle 2	-4	C2			-4					
Commercial	Major	'COM-	Utilities	26-Jun-08	18-Jun-08	Cycle 2	-8	C2			-8					
Commercial	Commercial	'COM-	Utilities	26-Jun-08	19-Jun-08	Cycle 2	-7	C2			-7					
Commercial	Commercial	'COM-	Utilities	26-Jun-08	26-Jun-08	Cycle 2	0	C2			0					
Commercial	Commercial	'COM-	Utilities	10-Jun-08	05-Jun-08	Cycle 3	-5	C3				-5				
Commercial	Commercial	'COM-	Utilities	23-Jun-08	26-Jun-08	Cycle 3	3	C3					3			
Commercial	Commercial	'COM-	Utilities	24-Jun-08	25-Jun-08	Cycle 3	1	C3					1			
Commercial	Small	'COM-	Utilities	11-Jun-08	29-May-08	Cycle 4	-13	C4						-13		
Commercial	Commercial	'COM-	Utilities	09-Jun-08	30-May-08	Cycle 4	-10	C4						-10		
Commercial	Commercial	'COM-	Utilities	02-Jun-08	03-Jun-08	Cycle 4	1	C4							1	
Commercial	Commercial	'COM-	Utilities	16-Jun-08	05-Jun-08	Cycle 4	-11	C4							-11	

RESIDENTIAL								Number of Days Late or Early for Each Cycle								
TypeLevel	matrix_type	app_no	Task	TaskDueDa	TaskDispositi	TaskDisp	days_d	CYCLE	C1_OT	C1_L	C2_OT	C2_L	C3_OT	C3_L	C4_OT	C4_L
Residential	Single Family	'RES-08064	Utilities	05-Jun-08	13-Jun-08	Cycle 1 C4	8	C1		8						
Residential	Single Family	'RES-08064	Utilities	05-Jun-08	13-Jun-08	Cycle 1 C4	8	C1		8						
Residential	Single Family	'RES-08064	Utilities	05-Jun-08	13-Jun-08	Cycle 1 C4	8	C1		8						

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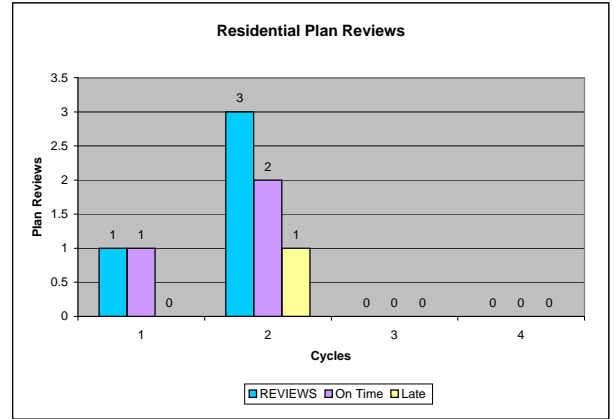
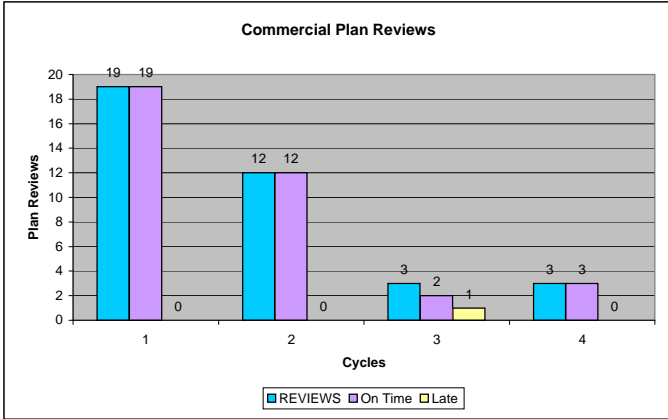
	Cycle 1	Cycle 2	Cycle 3	Cycle 4	Overall
REVIEWS	5	16	6	3	Plan Reviews: 30
On Time	5	14	4	1	Ave # Days: -3.9
Late	0	2	2	2	Ave # Days: 4.5

	Cycle 1	Cycle 2	Cycle 3	Cycle 4	Overall
REVIEWS	2	1	0	0	Plan Reviews: 3
On Time	1	0	0	0	Ave # Days: 0.0
Late	1	1	0	0	Ave # Days: 2.0

COMMERCIAL								Number of Days Late or Early for Each Cycle								
TypeLevel	matrix_type	app_no	Task	TaskDueDa	TaskDispositi	TaskDisp	days_d	CYCLE	C1_OT	C1 L	C2 OT	C2 L	C3 OT	C3 L	C4 OT	C4 L
Commercial	Commercial	COM-	Utilities	22-Jul-08	21-Jul-08	Cycle 1	-1	C1	-1							
		COM-	Utilities	25-Jul-08	25-Jul-08	Cycle 1	0	C1	0							
		COM-	Utilities	18-Jul-08	18-Jul-08	Cycle 1	0	C1	0							
		COM-	Utilities	08-Jul-08	15-Jul-08	Cycle 2	7	C2				7				
		COM-	Utilities	03-Jul-08	08-Jul-08	Cycle 2	5	C2				5				
		COM-	Utilities	17-Jul-08	09-Jul-08	Cycle 2	-8	C2			-8					
		COM-	Utilities	17-Jul-08	15-Jul-08	Cycle 2	-2	C2			-2					
		COM-	Utilities	09-Jul-08	02-Jul-08	Cycle 2	-7	C2			-7					
		COM-	Utilities	15-Jul-08	15-Jul-08	Cycle 2	0	C2			0					
		COM-	Utilities	10-Jul-08	10-Jul-08	Cycle 2	0	C2			0					
			Utilities	08-Jul-08	08-Jul-08	Cycle 2	0	C2			0					
		COM-	Utilities	09-Jul-08	08-Jul-08	Cycle 2	-1	C2			-1					
		COM-	Utilities	29-Jul-08	23-Jul-08	Cycle 2	-6	C2			-6					
		COM-	Utilities	25-Jul-08	24-Jul-08	Cycle 2	-1	C2			-1					
		COM-	Utilities	17-Jul-08	07-Jul-08	Cycle 3	-10	C3					-10			
		COM-	Utilities	14-Jul-08	17-Jul-08	Cycle 3	3	C3						3		
		COM-	Utilities	31-Jul-08	18-Jul-08	Cycle 4	-13	C4							-13	
		COM-	Utilities	28-Jul-08	31-Jul-08	Cycle 4	3	C4								3
	Major	COM-	Utilities	30-Jul-08	24-Jul-08	Cycle 1	-6	C1	-6							
	Small	COM-	Utilities	24-Jul-08	21-Jul-08	Cycle 1	-3	C1	-3							
		COM-	Utilities	07-Jul-08	07-Jul-08	Cycle 2	0	C2			0					
		COM-	Utilities	24-Jul-08	14-Jul-08	Cycle 2	-10	C2			-10					
		COM-	Utilities	08-Jul-08	08-Jul-08	Cycle 3	0	C3					0			
		COM-	Utilities	21-Jul-08	08-Jul-08	Cycle 3	-13	C3					-13			
		COM-	Utilities	08-Jul-08	07-Jul-08	Cycle 3	-1	C3					-1			
		COM-	Utilities	15-Jul-08	17-Jul-08	Cycle 3	2	C3						2		
		0605617	Utilities	15-Jul-08	22-Jul-08	Cycle 4	7	C4								7
	Tenant	COM-	Utilities	10-Jul-08	07-Jul-08	Cycle 2	-3	C2			-3					
		COM-	Utilities	31-Jul-08	30-Jul-08	Cycle 2	-1	C2			-1					
		COM-	Utilities	24-Jul-08	17-Jul-08	Cycle 2	-7	C2			-7					

RESIDENTIAL								Number of Days Late or Early for Each Cycle								
TypeLevel	matrix_type	app_no	Task	TaskDueDa	TaskDispositi	TaskDisp	days_d	CYCLE	C1_OT	C1 L	C2 OT	C2 L	C3 OT	C3 L	C4 OT	C4 L
Residential	Single Family	RES-08081	Utilities	10-Jul-08	10-Jul-08	Cycle 1 C	0	C1	0							
		RES-08095	Utilities	29-Jul-08	31-Jul-08	Cycle 1 C	2	C1		2						
		RES-08064	Utilities	21-Jul-08	23-Jul-08	Cycle 2 A	2	C2				2				

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	Cycle 1	Cycle 2	Cycle 3	Cycle 4	Overall
REVISIONS	19	12	3	3	Plan Reviews: 37
On Time	19	12	2	3	Ave # Days: -4.3
Late	0	0	1	0	Ave # Days: 4.0

	Cycle 1	Cycle 2	Cycle 3	Cycle 4	Overall
REVISIONS	1	3	0	0	Plan Reviews: 4
On Time	1	2	0	0	Ave # Days: -7.7
Late	0	1	0	0	Ave # Days: 1.0

COMMERCIAL								Number of Days Late or Early for Each Cycle								
TypeLevel	matrix_type	app_no	Task	TaskDueDate	TaskDispositi	TaskDisp	days_d	CYCLE	C1_OT	C1 L	C2 OT	C2 L	C3 OT	C3 L	C4 OT	C4 L
COMMERCIAL	Commercial	COM-	Utilities	12-Aug-08	23-Jul-08	Cycle 1	-20	C1	-20							
COMMERCIAL	Commercial	COM-	Utilities	13-Aug-08	08-Aug-08	Cycle 1	-5	C1	-5							
COMMERCIAL	Commercial	COM-	Utilities	26-Aug-08	21-Aug-08	Cycle 1	-5	C1	-5							
COMMERCIAL	Commercial	COM-	Utilities	08-Aug-08	07-Aug-08	Cycle 1	-1	C1	-1							
COMMERCIAL	Commercial	COM-	Utilities	14-Aug-08	13-Aug-08	Cycle 1	-1	C1	-1							
COMMERCIAL	Commercial	COM-	Utilities	27-Aug-08	20-Aug-08	Cycle 1	-7	C1	-7							
COMMERCIAL	Commercial	COM-	Utilities	25-Aug-08	19-Aug-08	Cycle 1	-6	C1	-6							
COMMERCIAL	Commercial	COM-	Utilities	18-Aug-08	15-Aug-08	Cycle 1	-3	C1	-3							
COMMERCIAL	Commercial	COM-	Utilities	19-Aug-08	18-Aug-08	Cycle 1	-1	C1	-1							
COMMERCIAL	Commercial	COM-	Utilities	28-Aug-08	21-Aug-08	Cycle 1	-7	C1	-7							
COMMERCIAL	Commercial	COM-	Utilities	07-Aug-08	05-Aug-08	Cycle 2	-2	C2			-2					
COMMERCIAL	Commercial	COM-	Utilities	07-Aug-08	05-Aug-08	Cycle 2	-2	C2			-2					
COMMERCIAL	Commercial	COM-	Utilities	22-Aug-08	18-Aug-08	Cycle 2	-4	C2			-4					
COMMERCIAL	Commercial	COM-	Utilities	12-Aug-08	01-Aug-08	Cycle 2	-11	C2			-11					
COMMERCIAL	Commercial	COM-	Utilities	15-Aug-08	15-Aug-08	Cycle 2	0	C2			0					
COMMERCIAL	Commercial	COM-	Utilities	14-Aug-08	08-Aug-08	Cycle 2	-6	C2			-6					
COMMERCIAL	Commercial	COM-	Utilities	12-Aug-08	06-Aug-08	Cycle 3	-6	C3					-6			
COMMERCIAL	Commercial	COM-	Utilities	29-Aug-08	02-Sep-08	Cycle 3	4	C3						4		
COMMERCIAL	Commercial	COM-	Utilities	25-Aug-08	25-Aug-08	Cycle 4	0	C4							0	
Government	Government	COM-	Utilities	18-Aug-08	14-Aug-08	Cycle 1	-4	C1	-4							
Major	Major	COM-	Utilities	21-Aug-08	21-Aug-08	Cycle 2	0	C2			0					
Small	Small	COM-	Utilities	19-Aug-08	19-Aug-08	Cycle 1	0	C1	0							
Small	Small	COM-	Utilities	15-Aug-08	15-Aug-08	Cycle 1	0	C1	0							
Small	Small	COM-	Utilities	18-Aug-08	18-Aug-08	Cycle 1	0	C1	0							
Small	Small	COM-	Utilities	05-Aug-08	01-Aug-08	Cycle 1	-4	C1	-4							
Small	Small	COM-	Utilities	20-Aug-08	19-Aug-08	Cycle 1	-1	C1	-1							
Small	Small	COM-	Utilities	01-Aug-08	28-Jul-08	Cycle 1	-4	C1	-4							
Small	Small	COM-	Utilities	08-Aug-08	30-Jul-08	Cycle 1	-9	C1	-9							
Small	Small	COM-	Utilities	29-Aug-08	21-Aug-08	Cycle 2	-8	C2			-8					
Small	Small	COM-	Utilities	15-Aug-08	14-Aug-08	Cycle 2	-1	C2			-1					
Small	Small	COM-	Utilities	11-Aug-08	31-Jul-08	Cycle 2	-11	C2			-11					
Small	Small	COM-	Utilities	19-Aug-08	19-Aug-08	Cycle 2	0	C2			0					
Small	Small	COM-	Utilities	12-Aug-08	05-Aug-08	Cycle 3	-7	C3					-7			
Small	Small	0605617	Utilities	19-Aug-08	06-Aug-08	Cycle 4	-13	C4							-13	
Small	Small	COM-	Utilities	07-Aug-08	07-Aug-08	Cycle 4	0	C4							0	
Tenant	Tenant	COM-	Utilities	22-Aug-08	22-Aug-08	Cycle 1	0	C1	0							
Tenant	Tenant	COM-	Utilities	12-Aug-08	05-Aug-08	Cycle 2	-7	C2			-7					

RESIDENTIAL								Number of Days Late or Early for Each Cycle								
TypeLevel	matrix_type	app_no	Task	TaskDueDate	TaskDispositi	TaskDisp	days_d	CYCLE	C1_OT	C1 L	C2 OT	C2 L	C3 OT	C3 L	C4 OT	C4 L
Residential	Single Family	RES-08096	Utilities	07-Aug-08	06-Aug-08	Cycle 1 C	-1	C1	-1							
Residential	Single Family	RES-08064	Utilities	04-Aug-08	24-Jul-08	Cycle 2 A	-11	C2			-11					
Residential	Single Family	RES-08064	Utilities	04-Aug-08	24-Jul-08	Cycle 2 A	-11	C2			-11					
Residential	Single Family	RES-08081	Utilities	11-Aug-08	12-Aug-08	Cycle 2 C	1	C2				1				

-10 indicates task completed 10 days before targeted date  
 10 indicates task completed 10 days after targeted date  
 10 indicates 10 reviews conducted







