

# Plan Review - Workflow Routing Slip

Report Generated: 04/02/2025 07:22 AM

Review Type: **Building**  
Number of Files: **89**  
Project Name: **COAL24-07304**  
Workflow: **COAL24-07304 - Building - 3/20/2024 10:08:22 AM**  
Total Review Comments: **41**

Time Elapsed: **239 days 0.5 hrs**  
Time with Jurisdiction: **57 days 23 hrs**  
Time with Applicant: **181 days 1.5 hrs**  
Completed Submission (Prescreen): **4 days 24 hrs**  
Completed Plan Review: **239 days 0.5 hrs**

TASK	TASK STATUS	REVIEW STATUS	CYCLE	ASSIGNED	ACCEPTED	COMPLETED	GROUP	USER	SUB TOTAL
Upload and Submit Task	Completed		0	03/20/2024 10:08 AM	03/22/2024 02:52 PM	03/22/2024 03:06 PM	Applicant	Curt Taras	2 days 5 hrs
Prescreen Review Task	Completed		0	03/22/2024 03:06 PM	03/27/2024 09:22 AM	03/27/2024 09:57 AM	Coordinator	Layla Hubbard	2 days 19 hrs
Assign Reviewers Task	Completed		0	03/27/2024 09:57 AM	03/27/2024 09:58 AM	03/27/2024 10:03 AM	Coordinator	Layla Hubbard	0 days 0 hrs
Structural Department Review cycle #1	Completed	Corrections Required	1	03/27/2024 10:03 AM	03/27/2024 10:21 AM	04/25/2024 11:17 AM	Structural	Allison Konwinski	21 days 1 hr
Fire Department Review cycle #1	Completed	Corrections Required	1	03/27/2024 10:03 AM	03/27/2024 01:25 PM	04/02/2024 08:18 AM	Fire	Michelle Toledo	3 days 22 hrs
Planning Department Review cycle #1	Reassigned		1	03/27/2024 10:03 AM		03/27/2024 10:12 AM	Planning	Nathan Stroud	0 days 0 hrs
Arborist Department Review cycle #1	Completed	Approved	1	03/27/2024 10:03 AM	04/29/2024 09:01 AM	04/29/2024 12:45 PM	Arborist	Aimee Nunez	23 days 2.5 hrs
Engineering Department Review cycle #1	Completed	Corrections Required	1	03/27/2024 10:03 AM	03/27/2024 03:00 PM	04/01/2024 09:49 AM	Engineering	Daniel Wolfe	2 days 24 hrs
Building Department Review cycle #1	Completed	Corrections Required	1	03/27/2024 10:03 AM	03/27/2024 10:22 AM	04/25/2024 11:17 AM	Building	Allison Konwinski	21 days 1 hr
Planning Department Review cycle #1 (Reassigned from Nathan Stroud)	Completed	Corrections Required	1	03/27/2024 10:12 AM	03/27/2024 01:28 PM	04/02/2024 08:54 AM	Planning	Steven Banks	3 days 22.5 hrs
Fire - Contract Reviewers Department Review cycle #1	Completed	Corrections Required	1	03/27/2024 01:25 PM	03/28/2024 07:45 AM	04/01/2024 02:51 PM	Fire - Contract Reviewers	Augie Cerdan	3 days 1.5 hrs

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Review Complete Task	Completed		1	04/29/2024 12:45 PM	04/29/2024 01:43 PM	04/29/2024 01:43 PM	Coordinator	Layla Hubbard	0 days 1 hr
Respond and Resubmit Task	Completed		1	04/29/2024 01:43 PM	04/30/2024 11:39 AM	06/19/2024 10:22 AM	Applicant	Curt Taras	35 days 20.5 hrs
Resubmit Received Task	Completed		1	06/19/2024 10:23 AM	06/20/2024 10:34 AM	06/20/2024 05:45 PM	Coordinator	Layla Hubbard	1 day 7.5 hrs
Fire Department Review cycle #2	Completed	Corrections Required	2	06/20/2024 05:46 PM	06/21/2024 09:20 AM	07/03/2024 02:02 PM	Fire	Michelle Toledo	8 days 20.5 hrs
Engineering Department Review cycle #2	Completed	Approved	2	06/20/2024 05:46 PM	06/27/2024 10:08 AM	07/01/2024 03:14 PM	Engineering	Daniel Wolfe	6 days 21.5 hrs
Planning Department Review cycle #2	Reassigned		2	06/20/2024 05:46 PM		06/28/2024 04:14 PM	Planning	Steven Banks	5 days 22.5 hrs
Fire - Contract Reviewers Department Review cycle #2	Completed	Corrections Required	2	06/20/2024 05:46 PM	06/21/2024 06:08 AM	06/26/2024 07:18 AM	Fire - Contract Reviewers	Augie Cerdan	3 days 13.5 hrs
Structural Department Review cycle #2	Completed	Corrections Required	2	06/20/2024 05:46 PM	07/03/2024 10:34 AM	07/03/2024 10:35 AM	Structural	Allison Konwinski	8 days 17 hrs
Building Department Review cycle #2	Completed	Corrections Required	2	06/20/2024 05:46 PM	06/21/2024 10:21 AM	07/02/2024 07:02 AM	Building	Allison Konwinski	7 days 13.5 hrs
Planning Department Review cycle #2 (Reassigned from Steven Banks)	Completed	Approved	2	06/28/2024 04:14 PM	07/01/2024 04:54 PM	07/03/2024 10:56 AM	Planning	Jessica Brandt	2 days 18.5 hrs
Review Complete Task	Completed		2	07/03/2024 02:02 PM	07/09/2024 03:44 PM	07/09/2024 03:44 PM	Coordinator	Layla Hubbard	3 days 1.5 hrs
Respond and Resubmit Task	Completed		2	07/09/2024 03:44 PM	07/09/2024 04:50 PM	02/06/2025 04:15 PM	Applicant	Curt Taras	142 days 0.5 hrs
Resubmit Received Task	Completed		2	02/06/2025 04:15 PM	02/10/2025 02:55 PM	02/10/2025 03:07 PM	Coordinator	Layla Hubbard	1 day 23 hrs
Building Department Review cycle #3	Completed	Approved	3	02/10/2025 03:07 PM	02/13/2025 11:20 AM	02/26/2025 12:12 PM	Building	Allison Konwinski	10 days 21 hrs
Structural Department Review cycle #3	Completed	Approved	3	02/10/2025 03:07 PM	02/13/2025 11:20 AM	02/26/2025 12:13 PM	Structural	Allison Konwinski	10 days 21 hrs

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Fire Department Review cycle #3	Completed	Approved	3	02/10/2025 03:07 PM	02/11/2025 07:52 AM	03/04/2025 08:34 AM	Fire	Michelle Toledo	14 days 17.5 hrs
Fire - Contract Reviewers Department Review cycle #3	Reassigned		3	02/10/2025 03:07 PM		02/27/2025 11:01 AM	Fire - Contract Reviewers	Augie Cerdan	11 days 20 hrs
Fire - Contract Reviewers Department Review cycle #3 (Reassigned from Augie Cerdan)	Completed	Approved	3	02/27/2025 11:01 AM	02/27/2025 11:03 AM	03/03/2025 04:22 PM	Fire - Contract Reviewers	4LEAF Inc.	2 days 5.5 hrs
Review Complete Task	Completed		3	03/04/2025 08:34 AM	03/04/2025 11:37 AM	03/04/2025 11:37 AM	Coordinator	Layla Hubbard	0 days 3 hrs
Awaiting Final Payment Task	Completed		3	03/04/2025 11:37 AM	03/04/2025 11:38 AM	03/04/2025 01:16 PM	Coordinator	Layla Hubbard	0 days 1.5 hrs
Outstanding Items	Completed		3	03/04/2025 01:16 PM	03/05/2025 08:34 AM	03/05/2025 12:37 PM	Applicant	Curt Taras	0 days 23.5 hrs
Awaiting Final Payment Task	Completed		3	03/05/2025 12:37 PM	03/07/2025 10:27 AM	03/07/2025 10:27 AM	Coordinator	Layla Hubbard	1 day 22 hrs
Scheduled Batch Stamp	Completed		3	03/07/2025 10:27 AM	03/07/2025 10:27 AM	03/07/2025 10:38 AM	Coordinator	Layla Hubbard	0 days 0 hrs

**Total Completion Time: 239 days 1.5 hrs**