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COUNTY COUNCIL
COUNTY OF MAUI
200 S. HIGH STREET
WAILUKU, MAUI, HAWAII 96793
www.MauiCounty.us

September 14, 2017

Mr. David Goode, Director
Department of Public Works
County of Maui
Wailuku, Hawaii 96793

Dear Mr. Goode:

SUBJECT: **“ONE-STOP SHOP” FOR PROCESSING PERMITS**
(HHT-4)

May I please request your assistance with the following as it refers to the attached building plans application report dated March 2017:

1. Explain the lag between the report's latest data point of November 2016 and the report's published date of March 2017.
2. How often is the report updated? How often are copies transmitted to applicable departments?
3. What is the process by which permits are sent to the applicable departments for further review once the Department of Public Works has completed their initial review?
4. How is MAPPS anticipated to improve the overall permitting process?

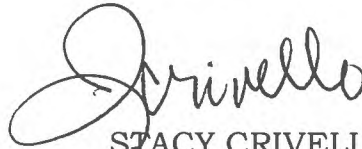
Additionally, please send a current building plans application report.

May I further request you provide your response **no later than Monday, September 25, 2017**. To ensure efficient processing, please include the relevant Committee item number in the subject line of your response.

Mr. David Goode
September 14, 2017
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Should you have any questions, please contact me or the Committee staff (Shelly Espeleta at ext. 7134, or Tammy Frias at ext. 8005).

Sincerely,

A handwritten signature in black ink, appearing to read "Crivello", with a large, stylized initial "C" that loops around the start of the name.

STACY CRIVELLO, Chair
Housing, Human Services, and
Transportation Committee

hht:ltr:004apw01:ssm

Attachment

cc: Mayor Alan M. Arakawa

March 2017 report

*Does not include Plan Review Waiver and Withdrawn Applications

	Months Endi	# Not Exceeding 30 Day Review	# Exceeded 30 Day Review	# Still Pending Review	Total	Percent in Compliance with 30 Day Review
Building	Nov-15	149	1	0	150	99%
	Dec-15	127	0	0	127	100%
	Jan-16	137	5	0	142	96%
	Feb-16	160	1	0	161	99%
	Mar-16	191	0	0	191	100%
	Apr-16	121	0	0	121	100%
	May-16	148	5	0	153	97%
	Jun-16	162	5	0	167	97%
	Jul-16	134	4	0	138	97%
	Aug-16	137	0	0	137	100%
	Sep-16	105	0	2	107	98%
	Oct-16	158	3	0	161	98%
Nov-16	160	5	0	165	97%	
DLNR	Nov-15	2	1	3	6	33%
	Dec-15	0	0	3	3	0%
	Jan-16	3	1	4	8	38%
	Feb-16	10	5	1	16	63%
	Mar-16	16	5	0	21	76%
	Apr-16	0	0	0	0	#DIV/0!
	May-16	2	0	1	0	#DIV/0!
	Jun-16	0	1	7	8	0%
	Jul-16	4	2	8	14	NA
	Aug-16	2	1	0	3	67%
	Sep-16	0	0	2	2	0%
	Oct-16	0	1	2	3	0%
Nov-16	2	3	6	11	18%	
DOE	Nov-15	40	1	0	41	98%
	Dec-15	32	1	0	33	97%
	Jan-16	33	0	0	33	100%
	Feb-16	27	0	0	27	100%
	Mar-16	51	0	0	51	100%
	Apr-16	28	2	0	30	93%
	May-16	34	0	0	34	100%
	Jun-16	53	0	0	53	100%
	Jul-16	20	2	0	22	91%
	Aug-16	14	8	0	22	64%
	Sep-16	25	1	0	26	96%
	Oct-16	23	0	0	23	100%
Nov-16	59	5	3	67	88%	
				0	#DIV/0!	

RECEIVED AT HHT MEETING ON 03/23/17
Rowena Dagdag - Andaya

DSA Engr	Nov-15	116	0	0	116	100%
	Dec-15	106	0	0	106	100%
	Jan-16	118	0	0	118	100%
	Feb-16	138	0	0	138	100%
	Mar-16	132	0	0	132	100%
	Apr-16	86	0	0	86	100%
	May-16	114	1	0	115	99%
	Jun-16	142	0	0	142	100%
	Jul-16	112	2	0	114	98%
	Aug-16	96	1	0	97	99%
	Sep-16	75	0	0	97	77%
Oct-16	105	2	0	107	98%	
Nov-16	127	2	0	129	98%	
Env Mgt	Nov-15	40	0	0	40	100%
	Dec-15	26	1	0	27	96%
	Jan-16	44	1	0	45	98%
	Feb-16	55	0	0	55	100%
	Mar-16	50	0	0	50	100%
	Apr-16	28	0	0	28	100%
	May-16	25	0	0	25	100%
	Jun-16	54	0	0	54	100%
	Jul-16	37	0	0	37	100%
	Aug-16	35	0	0	35	100%
	Sep-16	16	0	0	16	100%
Oct-16	18	0	0	18	100%	
Nov-16	30	0	0	30	100%	
Fire	Nov-15	107	0	0	107	100%
	Dec-15	85	0	0	85	100%
	Jan-16	79	28	0	107	74%
	Feb-16	88	31	0	119	74%
	Mar-16	138	1	0	139	99%
	Apr-16	78	0	0	78	100%
	May-16	94	1	0	95	99%
	Jun-16	121	8	0	129	94%
	Jul-16	95	6	0	101	94%
	Aug-16	84	13	0	97	87%
	Sep-16	61	5	0	66	92%
Oct-16	109	4	0	113	96%	
Nov-16	120	1	0	121	99%	
Health	Nov-15	77	4	2	83	93%
	Dec-15	54	5	1	60	90%
	Jan-16	75	4	1	80	94%
	Feb-16	85	12	6	103	83%
	Mar-16	55	5	3	63	87%
	Apr-16	58	6	1	65	89%
	May-16	55	12	0	67	82%
	Jun-16	89	6	7	102	87%
Jul-16	69	5	4	78	88%	
Aug-16	66	10	0	76	87%	

	Sep-16	32	15	0	47	68%
	Oct-16	43	13	0	56	77%
	Nov-16	52	45	0	97	54%
Housing	Nov-15	51	0	0	51	100%
	Dec-15	29	1	0	30	97%
	Jan-16	39	0	1	40	98%
	Feb-16	27	1	0	28	96%
	Mar-16	75	0	1	76	99%
	Apr-16	37	1	0	38	97%
	May-16	38	0	0	38	100%
	Jun-16	59	0	0	59	100%
	Jul-16	28	0	0	28	100%
	Aug-16	26	0	0	26	100%
	Sep-16	25	1	0	26	96%
	Oct-16	23	0	0	23	100%
	Nov-16	67	0	0	67	100%
MIS/ITSD	Nov-15	0	0	0	0	#DIV/0!
	Dec-15	0	0	0	0	NA
	Jan-16	0	0	0	0	NA
	Feb-16	5	0	0	5	NA
	Mar-16	1	0	0	1	NA
	Apr-16	1	0	0	1	NA
	May-16	0	0	0	0	#DIV/0!
	Jun-16	0	0	0	0	#DIV/0!
	Jul-16	0	0	0	0	#DIV/0!
	Aug-16	1	0	0	1	NA
	Sep-16	0	0	0	0	NA
	Oct-16	0	0	0	0	NA
	Nov-16	0	8	0	8	NA
Parks	Nov-15	14	0	0	14	100%
	Dec-15	7	0	0	7	100%
	Jan-16	6	0	2	8	NA
	Feb-16	0	0	0	0	#DIV/0!
	Mar-16	25	0	0	25	100%
	Apr-16	1	0	0	1	100%
	May-16	1	1	0	2	NA
	Jun-16	13	1	0	14	93%
	Jul-16	0	0	0	0	#DIV/0!
	Aug-16	1	0	0	1	100%
	Sep-16	0	1	0	1	0%
	Oct-17	1	0	0	1	NA
	Nov-16	6	0	0	6	100%
Planning	Nov-15	110	20	6	136	81%
	Dec-15	47	59	8	114	41%
	Jan-16	79	28	23	130	61%
	Feb-16	57	39	46	142	40%
	Mar-16	51	62	60	173	29%

	Apr-16	44	36	23	103	43%
	May-16	49	59	28	136	36%
	Jun-16	28	72	47	147	19%
	Jul-16	58	58	2	118	49%
	Aug-16	87	27	0	114	76%
	Sep-16	66	21	0	87	76%
	Oct-16	138	10	0	148	93%
	Nov-16	133	15	0	148	90%
					0	
Water	Nov-15	86	1	0	87	99%
	Dec-15	76	0	0	76	100%
	Jan-16	88	0	0	88	100%
	Feb-16	104	0	0	104	100%
	Mar-16	120	0	0	120	100%
	Apr-16	70	0	0	70	100%
	May-16	90	0	0	90	100%
	Jun-16	97	0	0	97	100%
	Jul-16	78	1	0	79	99%
	Aug-16	69	3	0	72	96%
	Sep-16	52	0	0	52	100%
	Oct-16	64	3	0	67	96%
	Nov-16	104	6	1	111	94%