

*Does not include Plan Review Waiver and Withdrawn Applications

Months Ending	# 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%

30 Day Review Requirement
Agency by Agency Performance

February 2017 report

*Does not include Plan Review Waiver and Withdrawn Applications						
	Months Ending	# Not Exceeding 30 Day Review	# Exceeded 30 Day Review	# Still Pending Review	Total	Percent in Compliance with 30 Day Review
Building	Oct-15	134	0	0	134	100%
	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%
DLNR	Oct-15	0	10	0	10	0%
	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	NA
	Jul-16	4	2	8	14	29%
	Aug-16	2	1	0	3	67%
	Sep-16	0	0	2	2	0%
	Oct-16	0	1	2	3	0%
DOE	Oct-15	23	0	0	23	100%
	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%
DSA Engr	Oct-15	98	0	0	98	100%
	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	75	100%
	Oct-16	105	2	0	107	98%
Env Mgt	Oct-15	35	0	0	35	100%
	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%
Fire	Oct-15	81	8	0	89	91%
	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%

30 Day Review Requirement
Agency by Agency Performance

	Months Ending	# Not Exceeding 30 Day Review	# Exceeded 30 Day Review	# Still Pending Review	Total	Percent in Compliance with 30 Day Review
Health	Oct-15	56	11	1	68	82%
	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%
	Housing	Oct-15	24	1	1	26
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%
MIS/ITSD		Oct-15	0	0	0	0
	Nov-15	0	0	0	0	NA
	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	100%
	May-16	0	0	0	0	NA
	Jun-16	0	0	0	0	NA
	Jul-16	0	0	0	0	NA
	Aug-16	1	0	0	1	NA
	Sep-16	0	0	0	0	NA
	Oct-16	0	0	0	0	NA
	Parks	Oct-15	0	0	0	0
Nov-15		14	0	0	14	100%
Dec-15		7	0	0	7	NA
Jan-16		6	0	2	8	75%
Feb-16		0	0	0	0	#DIV/0!
Mar-16		25	0	0	25	100%
Apr-16		1	0	0	1	NA
May-16		1	1	0	2	50%
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	NA
Oct-16		1	0	0	1	100%
Planning		Oct-15	91	1	24	116
	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%
	Water	Oct-15	68	0	0	68
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%