

ТО:	CHAIR AND MEMBERS PLANNING AND ENVIRONMENT COMMITTEE
FROM:	P. MCNALLY EXECUTIVE DIRECTOR PLANNING, ENVIRONMENTAL AND ENGINEERING SERVICES
SUBJECT:	DEVELOPMENT ACTIVITY UPDATE JANUARY 16, 2012

# RECOMMENDATION

That, on the recommendation of the Executive Director, Planning, Environmental and Engineering Services, the following report **BE RECEIVED** for information.

## BACKGROUND

#### **Purpose**

This report is an update in regard to development activity in 2011. The report covers a broad spectrum of activity in the approval of various types of applications, in the delivery of growth infrastructure and in the improvement of processes and standards to ensure a practical approach to the City's role in growth.

#### **Background**

The following is a list of the major precedent steps:

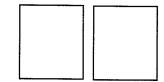
- File Manager process implemented for subdivisions in 2008
- Development approvals being centralized began in 2008
- 2009 brought an uncertain market, centralization continued for core applications
- 2009 brought sweeping changes to Development Charges in light of a looming gap between revenues and the balance of the UWRF
- 2009 DABU formed to bring file management to bear
- 2010 ongoing practice changes to Approvals to improve practice in approvals, focus to normalize application times
- 2010 design activity to bring on major new servicing as per the GMIS
- 2010 Subdivision activity renews with market interest being sustained driven by low interest rates

## **Discussion**

The land development and building industry has stated repetitively they want a business friendly environment at City Hall to meet their needs. The administration has made many changes to assist in minimal and efficient process, organization, practice for the processing of files, financial obligations and the delivery of servicing. The changes have brought results in reduced processing times for critical parts of the process, more clear decisions and more pointed access for clients on file matters.

2011 has been notable in the number of improvements the administration has made in accommodating growth. This report provides insight into the scale of approvals and the various endeavours that improve the development product and integrate new development into London efficiently.

This report provides an insight into activity over 2011 and carrying into 2012 in various endeavours from the approval of applications to efforts to improve process and organization,



practice in being responsible to the greater community and the private sector, companies that are so important in meeting the City's growth needs.

#### **Development Approvals**

2010 permit issuance met the City's growth target for residential growth and saw considerable development activity, mostly in the residential and commercial sectors. Residential lot inventories declined and developers made applications for new subdivision developments as they sold off existing inventories. As a result, 2011 has been active on the subdivision front with 14 phases of subdivision approved by Council and a further 4 phases anticipated over the next several months. Although benchmark single family home permits have been slower in 2011, there is some additional capacity in inventory with site plan activity has been vibrant with 51 applications and 54 more currently in process. For site plans, staff in DABU are are also absorbing more public process in site plan approvals with the community and formal public site plan meetings and reviews being done for Urban Design through a Review Panel and through recent Council direction for site plan public engagement.

The overall approvals process involves a number of different types of agreements of permits depending on the desired actions of the applicant. Although subdivisions, site plans and zoning applications are often the topic of discussion, there is activity in condominium applications, zoning changes, consents and minor variances, and in amendments to existing agreements. To reflect activity levels from applications a summary is shown in Table 1 below for various approvals provided for growth applications in 2011 for single family lots. Several hundred units were also created through site plan. Further breakdown for subdivisions is provided in Appendix 'A'.

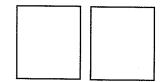
**Table 1: DEVELOPMENT APPROVALS FOR 2011** 

Activity	# of Applications	# of Single Family Lots	# of Units
Zoning and Official Plan Amendments	59		
Site Plans	102		
Subdivisions			
New Draft Plans	8	660	
Draft Plan Extensions	9	609	
Subdivision Agreements	18	950	
Condominiums	22		
Consents	67		
Minor Variances	141		
SF Building Permits			707

<sup>\* 3</sup> Files (144 lots) near completion but held by the developer

Another way to illustrate the development approvals in London in 2011 is the construction value of works expended through growth activity. A difficult figure to compile comprehensively, the major components include the expenditures of Development Charges works, the subdivision costs borne directly by developers and the estimated value of building construction as determined at issuance of building permits. Capital works from development to end of construction last more than a year and there is a year to year rollover that makes the true calculation onerous but the total is a very good indication of the level of expenditure in the community on an annual basis. Table 2 below is a compilation of the estimated value of the three expenditures that are complied. The very high institutional value is indicative of the

<sup>\*\*</sup> in addition to single family lots many blocks will provide hundreds more units as townhouses, condominium singles.



substantial health care facility work underway in London and the total establishes a new high for building value in a single year in the City.

Table 2: ESTIMATED 2011 DEVELOPMENT EXPENDITURES

ACTIVITY	Expenditure	Value in Millions
Building Permit Expenditure	Industrial	\$75
	Institutional	\$478
	Commercial	\$102
	Residential	\$349
Development Charges Works		\$50 (to be confirmed)
Local Servicing Works		\$49
TOTAL		\$1103

#### **Industrial Growth Strategy**

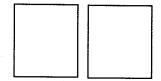
Industrial development activity for 2011 was strong, with the construction of three new industrial plants underway and other industrial developments consuming a considerable portion of the City's serviced industrial lands. Although some 'shovel ready' industrial sites are available, the parcel size of industrial blocks is insufficient to accommodate the needs of all industrial users. The rapid take up of industrial land and the limitations of existing industrial parcels sizes has necessitated that the City update its industrial strategy. In September of 2011, an Industrial Lands Strategy was submitted to council. Subsequently, Council has directed staff to proceed with the acquisition of industrial lands so that the City is adequately positioned to accommodate new industrial users. Both industrial lands acquisition and an analysis of industrial land needs based on projected employment figures will be high priorities for 2012.

## **Capital Delivery**

In 2009 Development Charges rules changed significantly with the City taking responsibility for delivery of much of the large growth infrastructure, particularly trunk sewers, stormwater management ponds, trunk water distribution and arterial roads upgrades. This practice put the City at the forefront of meeting delivery obligations and has presented its share of challenges. However, there have been successes in a number of areas with sanitary, stormwater and roads infrastructure being delivered in a timely way to meet development objectives. Approximately \$100 million in Development Charges projects were tendered in 2011 (and late 2010) and construction is completed or underway on most projects. This work is generally in alignment with subdivision or industrial growth activity and the uptake of work in 2011 using 2009-2011 authority reflects the increase in activity by the private sector. The delivery of projects in coordination with subdivision development has been effective with the completion of major servicing works by the City advancing before developments in many cases.

#### **DC Monitoring**

Staff delivered their first DC Monitoring report in December 2010. This report addressed the status of Development Charges capital delivery by the City and the costs incurred. It was prepared with staff acknowledging there is room for improvement. In July 2011 a second DC Monitoring report was provided that specifically addressed capital delivery progress by the City



and a comparison of forecast development charges costing against updated estimates after the tender process. This practical approach provides a direct comparison of development charges against real costs. The London Development Institute has asked for further scope and analysis through some means to be able to know where financial pressures or capital delivery challenges exist. Staff have agreed that this is a worthwhile effort and the DC Monitoring report to year end 2011 currently being prepared includes this information.

#### Organizational Alignment

Staff serve the greater community and the development community in addressing the integration of growth projects into the existing built City. From initial planning to final assumption of public infrastructure this interaction with private interest varies widely in the ease or difficulty of processing applications. In 2011, consolidation of the Planning and Engineering Services into one department offered alignments and opportunities for aligned practice and improved interaction with developers. In development approvals the joining of current DABU staff with Engineering Review staff reflected this intent. The organizational change brought core approvals activities closer and day to day activity has been streamlined particularly when detailed design and agreements are prepared concurrently. Further synergies between staff are ongoing in day to day functions.

Efforts were also made to improve coordination through the use of agendas, core technical meetings and actioned minutes to establish and track work priorities. This took place across various divisions in PEESD and benefits in file processing consistency have improved. Staff are more organized in their day to day work and in communicating status and approvals for applications.

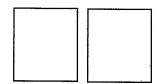
## **Decision Making**

Occasionally files have been delayed in processing where multi-disciplinary issues have conflicting direction in the application. Through the CAO's office establishment of a decision making environment included a weekly meeting to identify conflicting issues and bring them to resolution quickly. The Corporate Approvals Team (CAT), brings together managers from across the department with other municipal staff and external agencies through the use of agendas, minutes and actioned communications to developers. Dozens of issues have been dealt with by the Team in 2011 helping to break logjams on complex issues and to bring enhanced decision making to growth planning and development applications in the conceptual design part of applications where the biggest potential delays exist.

## Application Approval Tracking and Approvals Times

Improvements to the tracking process for subdivisions were made through the development and implementation of a simple but effective reporting tool that allows managers to distinguish between various major steps in subdivision processing and time spent with City and outside staff. The update provided in Appendix 'A' for subdivisions is a result of this tool and its upkeep by File Handlers and illustrates that for recent files, the detailed design agreement and preparation stages are meeting objectives consistently. The contentious areas where times vary most for subdivisions are in the preparation of design studies where conceptual development is translated into real layouts and servicing. Where environmental assessments, area planning or other front-end large area studies are not complete the times expand. This is a key area for focused management by all parties.

Analyses of the numbers illustrates that the core processes are being performed by the administration is a consistent manner. There remains from time to time conflicts on applications where works submitted by the applicant are not sufficient to approve or from the City requesting provisions that the developer feels are unreasonable or cannot be satisfied. With the management and resolution structures put into place, an effective management system has been established for these situations.



#### File Manager

Staff undertook to engage the development industry in bringing efficiencies to the site plan approvals process. This comprehensive review resulted in a streamlined process to the industry with complete training to those involved in the process recognizing site plans vary widely in nature and simple applications could be given approval without extensive process. Bylaws were amended accordingly and the new process was established October 1, 2011.

File Manager for subdivisions was initiated by the City in 2008. Three years have passed and practice with files that have been through File Manager end to end have shown that a number of improvements need to be made including:

- Introduction of new templates for environmental requirements, transportation impact studies (update), placemaking features, updated securities practices etc.
- Clarity of roles for staff and Development Managers. Initially only the File Manager was identified while the Senior Planner and Development Manager roles require clarity
- Updates to reflect changes in City and Provincial policy

This initiative needs to be undertaken as a priority in 2012. In addition to the File Manager process, the complexity of the technical and planning challenges in progressing subdivisions efficiently requires management of a number of issues simultaneously. Two files were progressed in 2011 with a project management approach similar to common practices in the construction industry for major projects. Improvements in communication, common understanding of the causes of delays and the adjustment of the schedule with all parties present, and the identification of outstanding issues have made for a more timely approval with a less frustrating experience for all and a better ability to bring issues to conclusion quickly. The "development team" meets every two weeks and works together to understand issues and to facilitate the registration of agreements and consequent issuance of building permits. This practice will be extended in 2012 to all new applications.

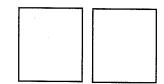
## Urban Design Guidelines

The Urban Design Program has been progressing since 2007 in the City of London. In the absence of detailed Council-approved guidelines, development applications have been reviewed relative to urban design policies on a case-by-case basis. There is a need for urban design guidelines that:

- establish greater certainty for the development industry in how urban design policy is to be applied in practice;
- recognise the role that context plays in the application of policy;
- incorporate flexibility in advancing the urban design policies:
- all in a clear easy-to –follow document.

To this end, a DRAFT Urban Design Guidelines document was prepared by the Planning Division and tabled on December 12, 2011 at the Planning and Environment Committee for circulation and feedback from the London Development Institute, the Urban League, the London Homebuilders Association, London area planning consultants, London-area landscape architects and urban designers, London Transit Commission, LACH, EEPAC, the City's Utility Coordinating Committee and Urban Design Peer Review Panel. Further input from city departments and agencies is also expected. The target date to return to the Committee with a final document is February 6, 2012, depending on the volume and specificity in feedback received.

It is also the objective of the Planning Division, in the first quarter of 2012, to review and suggest improvements to the terms of reference adopted for the City's Urban Design Peer Review Panel. Among the matters of particular interest are establishing which planning applications should merit the attention of the panel and which areas of professional urban design practice should be represented on the panel.



## Annual Growth Management Implementation Strategy Update

Staff expected that the 2012 Growth Management Implementation Strategy Update (GMIS) would be a difficult recommendation to Council in the light of ongoing economic uncertainty, however, the consistency was the uncertainty and a robust 2010 development climate saw take-up of residential lands close to forecast levels. The 2012 GMIS required limited new authority and calculated estimates in debt were not far off anticipated revenues. 2013 already offers some challenges and staff will be engaging the development community over the winter in regard to property owners' intentions and 2013 will also include expanded phasing of the southwest lands into the GMIS schedules.

# Municipal Servicing Finance Agreement

A Council resolution from the 2009 Development Charges Study to develop a form of agreement to be utilized in advancing growth, the MFSA was developed in 2011. Council provided direction in the implementation as an exceptional tool in recognition of development interests, the GMIS delivery scope, the City's finances and the overall growth plans of Council.

#### **Technical Standards and Practices**

On a technical front, some wins to both the City and the Industry on singular issues were achieved. After a comprehensive view of local and collector road performance, all parties agreed to increase pavement depth for secondary collectors to lessen maintenance before assumption and to provide a better lifecycle to taxpayers, especially on bus routes. The review comprehensively aligned with a decision to approach local road construction and reconstruction to use a standard driven by engineering of strict standards. In addition, the assumptions process was mildly adjusted to accommodate pre-assumption landscaping undertaken by homeowners benefitting the homeowner, the developer and without consequence to the City. Other Assumptions practices remain a high priority with staff and developers.

# City/ Development Industry Relations

Considerable interaction took place in 2011 between the City and the development community through public meetings, the Mayor's Economic Summit, correspondence, ongoing meetings with the London Development Institute (LDI) and the London Homebuilders' Association (LHBA).

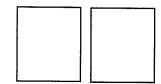
### Home Building and Development Liaison Forum

The City is meeting with LDI and LHBA on occasion to exchange information on various activities and direction in the development and residential construction markets met in November. This is not a decision making group but recognizes the need for improved communication between the industry and the City.

## Working Group with LDI

The City challenged LDI that some technical issues could be resolved more easily if efforts were spent on establishing respective needs, potential solutions and practices with both the City and LDI providing expertise. It is believed that there are improvements to technical standards, design practices and assumptions procedures that require both municipal and industry perspectives and that if all involved parties bring resource these improvements will become solutions and not ongoing criticisms. Even when differences remain, the communication value of this group alone is worthwhile.

Each year many issues arise in approvals, in practice, construction, development charges, urban design, environmental assessments to name a few. To be more effective in



communicating mutual interests, recognizing similarities and differences, City staff have recently met with LDI members and their Executive Director to set some priorities to improve the City, our practices and development in London. Attached in Appendix 'B' is a first cut at some of the issues to be addressed in the near-term.

## **Assumptions and Securities**

Securities management through the life of a subdivision are a complex arrangement with many, many parts and reductions as the subdivision develops. At the same time, linear infrastructure in the subdivision is assumed by the City in section as the subdivision builds out. The File Manager process did not formally advance past registration of the subdivision and needs to be completed. At the same time, the City has assumed only a small number of stormwater management facilities that have been built by developers. The industry has repetitively requested an improved process on a number of fronts that include:

- Assumption responsibility limited to the items identified in the developer's agreement
- No identification of new deficiencies in recently assumed infrastructure
- Better alignment of securities reductions in the assumption process
- Faster assumption of stormwater management facilities
- Clarity of practice of homeowners' driveways in the assumption process
- Process clarity for residential assumptions

Much of this discussion has been had over the years in bits and pieces. After record construction in the mid-millenium decade, there are more assumption requests when subdivisions reach build-out. Staff recognize this is a timely issue and they are working on the distinct pieces and this is a first priority with the LDI Working Group. Process will be dealt with through the File Manager update in 2012 and other initiatives are separate undertakings that can be addressed through the City/Developer Liaison Committee.

The securities management follows similar issues on a shorter schedule in trying to ensure adequate infrastructure is in place as securities reductions occur. Staff are in the midst of completing a peer review for subdivisions and site plans to assist in identifying in improvements in security practices and in setting security amounts.

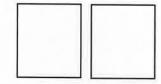
## Site Alteration for Subdivisions

Site alterations in subdivisions are commonly used to allow the developer to begin mass grading of their lands before final servicing plans are complete and in advance of the location specifics servicing works are undertaken. As soon as site alteration is complete and detailed work and building activity begins in a subdivision, the site grading begins to change. The purpose of a site alteration agreement with the City is to ensure that from the onset of grading work appropriate sediment and erosion control, protection of environmentally sensitive areas and minimal impact on adjacent development is the norm. Securities are held by the City in the event that remedial works are required.

In 2011 staff revamped the site alteration process to simplify the production of erosion sediment control drawings for site alterations and to raise the level of effective controls within subdivision developments.

## Conclusion

The City of London has continued to engage the development industry in 2011 through the approval of 375 applications of various types, the delivery over \$1 billion of construction activity and the ongoing implementation of a number of initiatives to ensure efficient approval of applications delivery of major growth servicing and to improve the quality of built infrastructure.



While some significant targets have been reached, staff are aware of the need to continue to strive to ensure London's place in the provision of growth as a part of being successful in a evermore competitive global environment.

PREPARED BY:	RECOMMENDED BY:
Land Arllen	John Bran
D. AILLÈS, P. ENG.	P MCNALLY, P. ENG.
MANAGING DIRECTOR – DEVELOPMENT APPROVALS BUSINESS UNIT	PLANNING, ENVIRONMENTAL & ENGINEERING SERIVCES
CONCURRED IN BY:	
J.A. FIELDING CITY MANAGER	

January 6, 2012 DA/If

Attach. Appendix 'A' – Subdivision Agreement Activity from January 1 – December 31, 2011 Appendix 'B' – City of London / London Development Institute Issues Management

Residential Lots Considered by Committee	# of Lots	Draft Plan Extensions	# of Lots	Draft Approved Plans Agreements Pending (offline with Developer)	# of Lots	Council Approved Special Provisions	# of Lots	Subdivision Agreements Registered	# of Lots
39T-11501 Tridon		39T-07506-0 1480 Hamilton Road (Futurestreets)	10	39T-08501-1 Highland Green (Soufan)	27	39T-05506-3 Andover III (Sifton)	39	39T-05506-3 Andover III (Sifton)	3
39T-10502 Sunningdale Meadows (Corlon)	172	39T-06510-0 1812 Wonderland Road (Drewlo)	74	39T-92020D / 39T-92020E Summerside (Z Group)	96	39T-06503 Ballymote 1 (Sifton) (pre tracking system)	111	Ballymote 1 (Sifton)	11
39T-10501Forest Hill (Sifton)	123	39T-08501-1 Highland Green (Soufan)		39T-07503-1 Highland Ridge (Norquay)	21	39T-06503 Ballymote 2 (Sifton) (pre tracking system)	67	Ballymote 2 (Sifton)	(6
39T-08501-1 Highland Green (Soufan)	25	39T-04507-1 Hopedale Subdivision (Sifton)	20			39T-08508-1 Bierens (Bostwick)	51	39T-08508-1 Bierens (Bostwick)	5
39T-07507-0 Foxwood (Soufan) Total New Residential Lots		39T-00510-3 North Lambeth Subdivision (Oliver)	23			39T-04503-2 Claybar I (Auburn)	24	39T-04503-2 Claybar I (Auburn)	2
Draft Approved	431	39T-05505-0 Edgevalley (Drewlo) 39T-02502-0 North Longwoods	128			39T-02505-3A Foxhollow III (Auburn) 39T-02505-4A Foxhollow IV	59	39T-02505-3A Foxhollow III (Auburn) 39T-02505-4A Foxhollow IV	5
39T-09502-0 Old Victoria (Sifton) 39T-10503-0 1647 Fanshawe	133	(Legendary) 39T-04513-1 Richmond North	93			(Auburn) 39T-04507-1	54	(Auburn) 39T-04507-1	5
Park Rd E. (Aarts)  Residential Lots Considered		(Auburn) (pre tracking system)	138			Hopedale/Warbler II (Sifton)	30	Hopedale/Warbler II (Sifton)	3
by Committee Awaiting Draft Approval	1000	39T-92020D / 39T-92020E Summerside (Z Group)	96			39T-04513-1 Richmond North (Auburn) (pre tracking system)	86	39T-04513-1 Richmond North (Auburn)	8
ndustrial Blocks						39T-05512-1 Vista Woods (Southdside)	93	39T-05512-1 Vista Woods (Southdside)	9
39T-06508-0 55 Chalkstone Dr Rahim/Kazazian)	20					39T-03518-2Cedar Hollow Phase 2	122		
39T-06504-0 3812 Dingman Dr ( Fradewind Properties) 39T-05513-0 3854 Dingman Dr	19					39T-05509-1 1131 Wharncliffe Rd. S. Decade	71	V	
Old Oak Properties)	18					39T-02505-5A Foxhollow V (Auburn) 39T-05510-1 Powell	51		
Industrial Blocks	38					(Z Group) Other Special Provisions	92	Other Agreements	
					10	(SWM) Sunningdale Meadows		Registered (SWM) Sunningdale Meadows	
	MAN ST					Bluestone Stanton Lands		Bluestone Stanton Lands	
New Residential Lots					184	Powell (Z Group)		Powell (Z Group)	
Considered by Committee	660		609		144		950		614

Ž .									Cit	y of Lo	ndor	n Sub	divisi	on A <sub>l</sub>	pplica	tion f	ile															
File #	39T-92020-D	Applicant	Z	Group		Notes:																							Date Issued	6 months	Expiry Date	
erty	Commissioners Road	Owners	Z	Group																								Draft Approval	2004-05-03	2006 11-0	2007-05-03	
1gr	Jeff Leunissen	Phase #		0																								Ext 1	2007 04-23		2010 04 22	
er	Larry Mottram	Sub_Name	Sun	nmerside	:																							Ext 2	2010-04-16		2010 10-23	
or t	Consultation Process	clock starts a	t Application	Received.																								Ext 3	2010 09-23		2013-10 23	
-	Consultation Process  No Clock Clock Starts  App City City		k Stops	Received.	City	City		App [C	Sty City	City	City	Clock Stops		o Clock Cto	lock Starts	City	l City	App	City	Clock Shops	Clock Starts	City I	City Tr	ock Stops Cloc			rts Clock Starts		2010 09-23	-	Clock Stops	
ess	No Clock Clock Starts App City City	Cloc	k Stops	Clock Starts	City	CECU	Draft Approva	App C	ay Ciy	City	City					City	City gn Studies	App	City			City	City I	p City	Starts MOE	Clock Star City	-	City	2010 09-23			Fater CH Flesh

Divisions Provides Provides Design Weeks to Studies Tesponse Within 1 Week

130 - 150 150 - 165

days days

2004-03-30 2004-03-39 2004-04-13 2004-05-03 98 97 112 132 115 130 150 165 180

90 - 130 days

decess Draft Plan Alproval and Design Shafes Package rec.

Clarify / Confirm scope

Submits Design Package

Divisions have 3 weeks to to Revised IRDSM

Timing?

4 weeks to complete 3 days

2 weeks

3 days

within 1
week of
receipt of
full
submission

Time between Request and Decision

Applicant submit cover letter temporary persons

To Be Scheduled ASAP

PRM held within 3 to 5

weeks after IPR received (21 to 35 days)

Terget

Actuals

Record of Consultation

1 week after PRM

0 - 30 days to review completeness of water advise application and advise application and advise applicant in writing

2003-15-23 2004-01-12 2004-01-27 2004-05-29 1 20 35 97 1 30 40 90

and the second s	*													(	City c	of Lor	ndon	Sub	divisi	ion A	Appli	catio	n Fil	e																	
Approved	File#	39T-92	2020-E	·E	Applican	ti		Z Grou	0		Notes:																														
St.	roperty	Commiss	sioners Ro	Road	Owner			Z Grou	,																											2006-07-1	2009 01-	-11 2009 07	10		
Figure   Substant	ile Mgr	Jeff Leuni	nissen		Phase #	83		0																											Ext 1	2009 07-09		2010 01	-11		
No Clock Starts		Larry Mo	ottram		Sub, Nam	ie		Summers	ide																										Ext 2	2009-12-16	2012:07-	-15 2013-01	-11		
Ago Dily City City City City City City City Cit	rior t	o Consult	tation P	Process	clock sta	rts at Ap	pplication	on Recei	ved.			c																													
Process Consultation Stage    Consultation Stage																																									
FRM held within 3 to 5 weeks after IPR received (27 to 35 odays)  PRM   PRM held within 3 to 5 weeks after IPR received (27 to 35 odays)  PRM   PRM held within 3 to 5 weeks after IPR received (27 to 35 odays)  PRM   PRM held within 3 to 5 weeks after IPR received (27 to 35 odays)  PRM   PRM held within 3 to 5 weeks after IPR received (27 to 35 odays)  PRM   PRM held within 3 to 5 weeks after IPR received (27 to 35 odays)  PRM   PRM held within 3 to 5 weeks after IPR received (27 to 35 odays)  PRM   PRM held within 3 to 5 weeks after IPR received (27 to 35 odays)  PRM   PRM held within 3 to 5 weeks after IPR received (27 to 35 odays)  PRM   PRM held within 3 to 5 weeks after IPR received (27 to 35 odays)  PRM   PRM held within 3 to 5 weeks after IPR received (27 to 35 odays)  PRM   PRM held within 3 to 5 weeks after IPR received (27 to 35 odays)  PRM   PRM held within 3 to 5 weeks after IPR received (27 to 35 odays)  PRM   PRM held within 3 to 5 weeks after IPR received (27 to 35 odays)  PRM   PRM held within 3 to 5 weeks after IPR received (27 to 35 odays)  PRM   PRM held within 3 to 5 weeks after IPR received (27 to 35 odays)  PRM   PRM held within 3 to 5 weeks after IPR received (27 to 35 odays)  PRM   PRM held within 3 to 5 weeks after IPR received (27 to 35 odays)  PRM   PRM held within 3 to 5 weeks after IPR received (27 to 35 odays)  PRM   PRM held within 3 to 5 weeks after IPR received (27 to 35 odays)  PRM   PRM held within 3 to 5 weeks after IPR received (27 to 35 odays)  PRM   PRM held within 3 to 5 weeks after IPR received (27 to 35 odays)  PRM   PRM held within 3 to 5 weeks after IPR received (27 to 35 odays)  PRM   PRM held within 3 to 5 weeks after IPR received (27 to 35 odays)  PRM held within 3 to 5 weeks after IPR received (27 to 35 odays)  PRM held within 3 to 5 weeks after IPR received (27 to 35 odays)  PRM held within 3 to 5 weeks after IPR received (27 to 35 odays)  PRM held within 3 to 5 weeks after IPR received (27 to 35 odays)  PRM held within 3 to 5 weeks after IPR received (27 to 35 od		No Clock App			City	Clock Stop				City	City		App	City	City	City						City	City	Civ	Ann	Tow			City						ICh.		_		)OS	_	_
Target 0 weeks after IPR received (21 to 35 days) PRM days) PRM days) PRM days 0 days	ocess	No Clock App		City	-	_				City	100	Draft Appro	district.	City	City	Cay						City	City	Oiti	Арр	City			-	City	App				City	Approval	Stage		0ps		Tell Proce
		Dusuitation ddV	City	Review Meeting	nse Record of nontable nontable	# of Days for ittation Stage				Circulate Application	ed in lons	Iviees Applicant cation on Hold	val Stage	report	aft Report	Public Notice of BNEC	Public Meeting	Authority Authority sion		Design Studies Onsultation Meeting (Optional)	gn Studies Package	Internal (IDSR) meeting theld (comments from Divisions)	Design Studies Response Cipperson Studies Response Design Studies Response Des	Oiti	Applicant Revise Design Studies and Resubmit	Internal Revised Design Studies Review Meeting		City	-	City	App	sleation itted	city disperse	division Owner	City	Final Approval Package Con Received	Pile Managet propered documentation to the Approvel Authority and		application is with	dy for action of al Days Applicant is	fo next step

<b>®</b>				City of London Subdivision Application File				
File #	39T-00510-3	Applicant	Oliver	Notes: Application to revise draft approved plan received by City July 5, 2011. Report to BNEC meeting on proposed revision October 31, 2011. Stats on this file start over at revised draft application received in 2011. Original file left in tack see next worksheet.	t	Date Issued	6 months prior	Expiry Date
Property	3557 Colonel Talbot Road	Owner:	Oliver		Draft Approva	2004-11-25	2007-05 29	2007-11-2
File Mgr	Bruce Henry	Phase #1	3		Ext 1	2011 05 02		2012 10 30
Sr. Planner	Terry Grawey	Sub_Name	North Lambeth Subdivision		Ext 2			

	No Clock	Clock Starts		Clock Stop	os .	Clock Star	ts .									Clock Stops		No Clock	Clock Start					_	Chief Stone	Clock Starts				Cold Street	Contract to		W 100	W 18.					50	
	App	City City	City		App	City	City	City	City		App	City	City	City	City	City		App	City	City	City	City	App	City	City	App	ICity	City	ĪCitv	IAnn	Clock Starts City	MOF	City Starts	Clock Starts	T		Tribu	App.	т —	
Process	No Consultation Traps	Cons	ultation Stage		88			TE.		Draft Appro	val Stage		IIPA,					H.			Design	Studies							Servicing	Drawings			July .	T D	Fina	al Approval	Stage	POP .	free Life Service	to the
Milestone	Informal Pre-Consultation Meeting	Initial Proposal Report Received Proposal Review Meeting	Release Record of Consultation	Total # of Days for Consultation Stage	Applicant Prepares Application	Application to Revise Draft Plan Received	Application Accepted/Declined (Letter)	Circulate Application	All Commente Received in DABU by other Divisions	City advises Applicant Application on Hold	Applicant On Hold in Writing Option	Complete BNEC report	Review Draft Report	Public Notice of BNEC meeting	BNEC Public Meeting	Approval Authority Decision	Applicant preparing submission	Design Studies Consultation Meeting (Optional)	Design Studies Package Received & Circulated	Internal (IDSR) meeting held (comments from Divisions)	Design Studies Response prepared by FM	Design Studies Pick-up (DSP) Meeting	Applicant Revise Design Studies and Resubmit	Internal Revised Design Studies Review Meeting	Design Studies Clearance Issued	Package Received Submission 3	Drawing Assessment Meeting	RedlineReview Meeting	Final Redline Comments Released	4th Sat of Revised Servicing Drawings Submitted	Review of 2nd Submission	MOE Application Submitted	Drawing Acceptance Letter forund	Request for Subdivision Agreement by Owner	Council Meeting	Final Approval Package Received	File Manager prepare documentation to the Approval Authority and	the plans forwarded to Plan of Subdivision Registered	otal Days application is with ity for action	otal Days Applicant is aponding to next step
Terget	0	PRM held within 3 to weeks after IPR received (21 to 35 days)	1 week afte	IPR to Record of Communication	Applicant RC Rec'd	compl application	ays to review eteness of on and advise of in writing	30 - 40 days	40 - 90 days	PROPERTY.	Contentions Source that will repode 180 days		30 days	130 - 150 days	150 - 16: days	5 180 days	Applicant time Plan Approva and Divisor Studies Pachage rec	Clarity / Confirm scope	Submits Design Package	Divisions have 3 week to review prior to ISDR	FM Provides Design Studies Response within 1 week	To Be Scheduled ASAP	Applicant submit cover	Divisions have 3 weeks to to Revised IRDSM	Timing?	0	3 days	4 weeks to complete	3 days		2 weeks			0	Time			30 days or returned to the City	20	
Actuals					SEAL S	2011-07-0	5 2011-07-05	2011-07-07	2011-08-03	-		2011-10-20	ļ		2011-10-	31													200111120011		A DOMESTICAL DESIGNATION OF THE PARTY OF THE					MARKET C	1			
Actuals Metrics	*************	1 35	7	47	20112	1	30	40	90		Tarana.	115	130	150	165					21	20		0												0	0			118	
			* -		_		1 00			_		1 110	100	1 100	100	100				21	28	30		21	28	0	3	28	31		14			37	4		7	30	4 ,	4

Į. Ion			City of London Subdivision Application File				
ile# 39T-02502-0	Applicant	Banman Developments (Legendary) Inc.	Notes: Request for 3 year extension received June 2011. Report to BNEC meeting of September 24, 2011. Three year extension granted October 25, 2011.		Date Issued	6 month	s Expiry Date
operty 1040 Wharncliffe Roa	d S. Owner:	Banman Developments (Legendary) Inc.		Draft Approva	2003-11-0	7 2006 05-1	0 2006-11-0
Mgr. Bruce Henry	Phase #:	0		Ext 1	2011-10 2	5	2014 10 2
Sr Terry Grawey	Sub_Name	North Longwoods		Ex† 2			

	No Clock	Clock Starts	1		Clock Step	\$	Clock Start	ts								C	lock Stops		No Clock	Clock Starts						Clock Stops	Clock Starts				Clock Stoon	Place Block		Clock Starts	Chief William				0.10			_
	Арр	City	City	City		Арр	City	City	City	City		App	City	City	City C	ity [C	ily		App	City	City	Cily	City	Арр	City.	City	App	City	City	City	ADD	City		City	App	City			App Stops			_
Process	Pro-Enventuring Street		Consu	tation Stage	al sub	, ž					Draft Appro	val Stage			Tyme:							Design	Studies		ŤŦ.		Ĭ'n.			Servicing	Drawings		77	E E		Fine	l Approval	Stage		Felt Uty Design	1000	Total Process Days
Milestone	Informal Pre-Consultation Meeting	initial Proposal Report Received	Proposal Review Meeting	Release Record of Consultation	Total # of Days for Consultation Stage	Applicant Prepares Application	Application Received	Application Accepted/Declined (Letter)	Circulate Application	All Comments Received in DABU by other Divisions	City advises Applicant Application on Hold	Applicant On Hold In Writing Option	Complete BNEC report	Review Draft Report	Public Notice of BNEC meeting	BNEC Public Meeting	Approval Authority Decision	Applicant preparing submission	Design Studies Consultation Meeting (Optional)	Design Studies Package Received & Circulated	Internal (IDSR) meeting held (comments from Divisions)	Design Studies Response prepared by FM	Design Studies Pick-up (DSP) Meeting	Applicant Revise Design Studies and Resubmit	Internal Revised Design Studies Review Meeting	Design Studies Clearance Issued	Package Received	Drawing Assessment Meeting	Pretiminary RedlineReview Meeting	Final Redline Comments Released	2nd Set of Revised Servicing Drawings Submitted	Review of 2nd Submission	MOE Application Submitted	Drawing Acceptance Letter Issued	Request for Subdivision Agreement by Owner	Council Meeting	Final Approval Package Received	documentation to the Approval Authority and	Plan of Subdivision Registered	otal Days application is with ity for action	otal Days Applicant is seponding to next step	otal Calendar Days from start
Target	o	weeks received	within 3 to 5 after IPR d (21 to 35 ays)	1 week aftei PRM	IPR to Record of	Applicant ine belwee RC - Account Rec'd	compli application	ays to review eteness of on and advise nt in writing		40 - 90 days	Design Studies require further	Conductions Issues that self impacts 160 days	90 - 13	30 days		50 - 165 days	180 days	Applicant time between Dreft Plan Approval Studies Package rec	Clarify / Confirm scope	Submits Design Package		FM Provides Design Studies Response within 1 week	To Be Scheduled ASAP	Applicant submill cover	Divisions have 3 weeks to to Revised IRDSM	Timing?	0		4 weeks to complete	3 days		2 weeks			0	Time belween Decision			30 days or returned to the City			=
		44417781174		i como muo		1	2002-02-2	0   2002-02-23	2002-03-23	2003-09-12	- Paracountary II o	d karanaan	2003-10-01		2003-09-23 20	003-10-14 2	003-11-07											_													_	
Actuals							1	3	31	569			588		580	601	625	No. of Contract	W-0\/2003					0	The same		Harris Harris	1110/1110							***************************************				- Introduced		-	-
Metrics	MARKET CONTROL	1	35	7	42		1	30	40	90			115	130	150	165	180			0	21	29	35	V	24	20		-	20	24		14				0	. 0		30	625	0	62

un.													C	City o	of Lor	ndon	Sub	divis	ion A	Applio	cation	ı File																		
e# 3	39T-02	2505-3A	A	oplicant.		Auburr	n Developm	ents	N	otes: 2nd I	Phase und	der Master	r Subdivis	ion Agre	ement. P	re File M	anager n	o Design	Studies s	tage																Date Issued	6 months	Expiry Date		
erty 8	895 Fansl	hawe Park Ro	d W	Owner:		Auburr	Developm	ents																											Draft Approval	2004 06 29		2007-06-29		
1gr. B	Bruce He	nry	F	hase #																															Ext 1					
er A	Allister M	lacLean	Su	b. Name		F	oxhollow																												Ext 2					
to (	Consult	ation Proc	ess cloc	k starts	at App	lication	Received																											ŀ						
	lo Clock	Clock Starts City Cit	ty Cit		Clock Stops		Clock Starts City City	y [City	y [Cit	v I		App	City	City	City		Clock Stops City		No Clock	Clock Starts	cilv Ici	hy Trih	IAnn	low	Clock Stop	s Clock Starts	Toilv	City		Diock Steps Clo			ock Starts Clo					Clock Steps		
	A 1,000	c	Consultatio	Stage		WE T	altun Y			t	Oraft Approx	val Stage	19									Design Stu	01				Oity		Servicing (			JE JU	ly [Ap	00	Final J	pproval S		Add	Table Care.	
	Informal Pre-Conaultation Meeting	Initial Proposal Report Received	≥		Total # of Days for Consultation Stage	Applicant Prepares Application	Application Received Application	Accepted/Declined (Letter)	Circulate Application	All Comments Received In DABU by other Divisions	City advises Applicant Application on Hold	Applicant On Hold In Writing Option	Complete BNEC report	Review Draft Report	Public Notice of BNEC meeting	BNEC Public Meeting	Approval Authority Decision	Applicant preparing submission	Design Studies Consultation Meeting (Optional)	Design Studies Package Received & Circulated	Internal (IDSR) meeting held (comments from Divisions)	Design Studies Response prepared by FM	(DSP) Meeting Applicant Revise Design	Internal Revised Design	Design Studies Clearance	Package Received	Drawing Assessment Meeting	Redline Review Meeting	Final Redline Comments Released	2nd Set of Revised Servicing Drawings Submitted	Submission	MOE Application Submitted	Lette	Request for Subdivision Agreement by Owner	Council Meeting	Final Approval Package Received	documentation to the Approval Authority and the clans forwarded to	Plan of Subdivision Registered	Total Days application is with City for action	Total Days Applicant is
1		1																				FM	100	Divisio		4							11					-		

2011-06-28: 2011-10-03 2555 97

2003-08-16 : 529 : 115 : 130

2001-08-25 2004-06-29 3 538 3 847 150 165 180

\$													C	ity o	f Lor	ndon	Sub	divisi	ion A	Applio	catio	n File	2																	
ile#	39T-02	2505-4	A	Applicant:		Aubur	n Develop	ments		Notes: 3rd	Phase und	ler Master	Subdivisi	ion Agree	ement, Pr	re File Ma	nager no	Design St	tudies sta	age.																Date Issued	6 months	Expiry Date		
perty	895 Fansi	hawe Park	k Rd W	Owner:		Aubur	n Developi	ments																											Draft Approval	2004 06 29		2007-06-29		
Иgr.	Bruce He	nry		Phase #																															Ext 1					
er	Allister M	lacLean		Sub Name			Foxhollow																												Ext 2					
to	Consult	tation Pr	rocess cl	ock star	ts at Ap	plication	Receive	d.																																
- 1	No Clock App	Clock Starts City	City		Clock Stops		Clock Starts City C	ahy lo	ity (	City		App	City	City	City.		Clock Staps City		No Clock App		City (	City (	aty A	pp (		Disck Steps C	ock Starts	ity (C)	y Ica		Stops Clock Sh City	IMOE	Clock Start	S Clock Starts				Clock Stops		
	Pro Company Proper		Consults	ition Stage							Draft Appro	val Stage										Design S	tudies						8	rvicing Drav	ings				Fill	Approval	Stage		Territori Servi	
ne	Informal Pre-Consultation Meeting	Initial Proposal Report Received	Proposal Review Meeting	Release Record of Consultation	Total # of Days for Consultation Stage	Applicant Prepares Application	Application Received	Application Accepted/Declined (Letter)	Circulate Application	All Comments Received In DABU by other Divisions	City advises Applicant Application on Hold	Applicant On Hold In Writing Option	Complete BNEC report	Review Draft Report	Public Notice of BNEC meeting	BNEC Public Meeting	Approval Authority Decision	Applicant preparing submission	Design Studies Consultation Meeting (Optional)	Design Studies Package Received & Circulated	Internal (IDSR) meeting held (comments from Divisions)	Design Studies Response prepared by FM	Design Studies Pick-up (DSP) Meeting	Applicant Revise Design Studies and Resubmit	Internal Revised Design Studies Review Meeting	Design Studies Clearance Issued	Package Received	Drawing Assessment Meeting	Redline Review Meeting	Released Znd Set of Revised	Submitted Review of 2nd Submission	MOE Application Submitted	Drawing Acceptance Letter Issued	Request for Subdivision Agreement by Owner	Council Meeting	Final Approval Package Received	File Manager prepare documentation to the Approval Authority and the plans forwarded to	Plan of Subdivision Registered	Total Days application is with City for action	Total Days Applicant is
-		DDM half u	within 3 to 5			Applicant	0 - 30 days to	o review			Design Studies require further	Contentious						Applicant time. Setween Costs Plan Approval and Design Studies	Clarify /	Submits		FM Provides Design	To Be subscheduled		Divisions have 3					15,					Time		wilhin 1	ns I		

2011-06-28: 2011-10-03 2555 97

944 2555

2093-08-16 2003-08-25 2004-08-26 529 538 3847 115 130 150 165 180

2002-03-05 2002-03-05 2002-08-27 1 0 0 114 1 30 40

**			City of London Subdivision Application File		
39T-02505-5A	Applicant:	Auburn Developments	Notes: 4th Phase under Master Subdivision Agreement. Pre File Manager no Design Studies stage.		months Expiry
operty 895 Fanshawe Park Rd W	Owner:	Auburn Developments		Draft Approval	2007-06
e Mgr. Bruce Henry	Phase #:			Ext 1	
Sr. Allister MacLean	Sub. Name	Foxhollow		Ext 2	

	No Clock	Clock Starts			Clock Stops		Clock Starts										Clock Stops		No Clock	Clock Slarts			_			Clock Stops	Clock Starte			_	Clock Stops	Chal Cont		ACC STATE	Clock Starts							$\overline{}$
	App	City	City	City		ADD	City	City	City	City		App	City	City	City	City	Cilv		App	City	City	City	City	Ann	Toru	City	Ann	Icin	Ic/hr	Cibr	Ann		MOE	City	CIOCK STATIS	5	T	Long.	Clock Stops			_
Process	Pro-Consustance Single	Flait	Consulta	tion Stage			X.	À			Draft Appro	val Stage	Ţ			JIX B	F.	in			YN N	Design	Studies			City		City	July	Servicing	Drawings		MOE.	City	Арр	Fin	Approva	l Stage	App	Time Cay.		Tatal Process
Milestone	Informal Pre-Consultation Meeting	Initial Proposal Report. Received	Proposal Review Meeting	Release Record of Concultation	Total # of Days for Consultation Stage	Applicant Prepares Application	Application Received	Application Accepted/Declined (Letter)	Circulate Application	All Comments Received in DABU by other Divisions	City advises Applicant Application on Hold	Applicant On Hold In Writing Option	Complete BNEC report	Review Draft Report	Public Notice of BNEC meeting	BNEC Public Meeting	Approval Authority Decision	Applicant preparing submission	Design Studies Consultation Meeting (Optional)	Design Studies Package Received & Circulated	Internal (IDSR) meeting held (comments from Divisions)	Design Studies Response prepared by FM	Design Studies Pick-up (DSP) Meeting	Applicant Revise Design Studies and Resubmit	Internal Revised Design Studies Review Meeting	Design Studies Clearance Insued	Package Received	Drawing Assessment Meeting	Redline Review Meeting	Final Redline Comments Released	2nd Set of Revised Servicing Drawings Submitted	Review of 2nd Submission	MOE Application Submitted	Drawing Acceptance Letter Issued	Request for Subdivision Agreement by Owner	Council Meeting	Finel Approval Package Received	rise Manager prepare documentation to the Approval Authority and	The plans forwarded to Plan of Subdivision Registered	otal Days application is with ity for action	otal Days Applicant le seponding to next atep	otal Calendar Days from start finish
Target	o	PRM held w weeks at received ( day	fler IPR (21 to 35	1 week after PRM	IPR (o Record of	Rec'd	0 - 30 days complete applicant applicant	enecs of and advise in writing	Days	40 - 90 days	Description require further revision	Continuous Issues that will impede 180 days	90 - 13	0 days	130 - 150 days	150 - 165 days	180 days	Applicant time become Draw that Approximant Design Studies Package He	Clarify / Confirm scope	Submits Design Package		FM Provides Design Studies Response within 1 week	To Be Scheduled ASAP	At the second second package	Divisions have 3 weeks to to Revised IRDSM	Timing?	0	3 days	4 weeks to complete	3 days		2 weeks			0	Time between Processon		within 1 week of full submission	returned to the City	10		
-	VIII CONTROL	Contract of			Total Press		2002-03-05	2002-03-05					2003-08-16	Manager		2003-08-25	2004-06-29																		2011-05-24	2011-10-03						
Actuals							1	0	<b>114</b>				<b>529</b>	oto or never			9 847	COLUMN TO SERVICE STATE OF THE PERSON NAMED IN COLUMN TO SERVICE STATE OF THE PERSON NAMED STATE OF THE SERVICE STATE OF THE PERSON NAMED STATE OF THE SERVICE STATE O	//					0		20011100000	Tours.	March 1900			***************************************				2555	07	1011		- 1111110000	944	2555	2400
Metrics	0.0747123120031	_1_	35	7	42	1	1	30	40	90			115	130	150	165	180			0	21	28	35		21	28	0	3	28	31	THE PARTY NAMED IN	14		1001	2000		392000	7	30	944	2555	3499

andon .				City of London Subdivision Application File				
File #	39T-03518-2	Applicant	Auburn Developments	Notes: @ 5th Submission of Engineering drawings - comments provided to applicant 2011-10-03 (submitted by applicant 2011-09-29). Close to registration awaiting final plans, Pre File Manager - some dates not accessible difficult to differentiate between City and Applicant time.		Date Issued	6 months	Expiry Date
Property	1671 Fanshawe Park Road East	Owner:	Auburn Developments		Draft Approval	2004 08 2		
ile Mgr.	Jeff Leunissen	Phase #:	0		Ext 1	2010 08 0		2013-07-
Sr. Plaπner	Nancy Pasato	Sub Name	Cedar Hollow		Ext 2			

	No Clock	Clock Start	b .	-	Clock Stop	6	Clock Start	1									Clock Stops		No Clock	Clock Starts						Clock Stops	Clock Starts				Clock Stees	Clock Starts		Clove Starts	Clock Starts				Clock Stops			-
	Арр	City	City	City	4	Арр	City	City	City	City		Арр	City	City	City	City	City		Арр	City	City	City	City	App:	City	1City	Арр	City	City	City	App	City	MOE	City	App				App			_
Process	Pro-Carro Ago Empr		Consu	Itation Stage							Draft Appr	oval Stage		To S								Design	Studies			112			K E	Servicing	g Drawings	1				Final	Approval S	-		Trivi Ca.		Taital rocess Days
Wilestone	Informal Pre-Consultation Meeting	Initial Proposal Report Received	Proposal Review Meeting	Release Record of Consultation	Total # of Days for Consultation Stage	Applicant Prepares Application	Application Received	Application Accepted/Declined (Letter)	Circulate Application	All Comments Received in DABU by other Divisions	City advises Applicant Application on Hold	Applicant On Hold in Writing Option	Complete BNEC report	Review Draft Report	Public Notice of BNEC meeting	BNEC Public Meeting	Approval Authority Decision	Applicant preparing submission	Design Studies Consultation Meeting (Optional)	Design Studies Package Received & Circulated	Internal (IDSR) meeting held (comments from Divisions)	Design Studies Response prepared by FM	Design Studies Pick-up (DSP) Meeting	Applicant Revise Design Studies and Resubmit	Internal Revised Design Studies Review Meeting	Design Studies Clearance Issued	Package Received	Drawing Assessment Meeting	Preliminary RedlineReview Meeting	Final Redfine Comments Released	2nd Set of Revised Servicing Drawings Submitted	Review of 2nd Submission	MOE Application Submitted	Drawing Acceptance Letter Issued	Request for Subdivision Agreement by Owner	Council Meeting	Final Approval Package Received	Fire Manager propers documentation to the Approval Authority and the class forwarded to	Plan of Subdivision Registered	otal Days application is with	otal Days Applicant ls	otal Calendar Days from start
Target	0	weeks received	d within 3 to: s after IPR ed (21 to 35 days)	f week affin PRM	IPR to Record of	Applica RC - Application Rec'd	compli applicatio	ys to review eleness of n and advise nt in writing	30 - 40 days	40 - 90 days	require further revision	Contentions issues that all reports 160 days	90 - 1	130 days	130 - 150 days	150 - 165 days	180 days	Applicant time before Craft Plan Approve and Drough States Pacings rac	Clarify / Confirm scope	Submits Design Package	Divisions have 3	FM Provides Design Studies within 1 week	To Be Scheduled ASAP	Applicant Anticon and package	Divisions have 3 weeks to to Revised IRDSM	Timing?	0	3 days	4 weeks to complete	3 days		2 weeks			0	Time between Request and Decision	21 4	within 1 week of receipt of full submission	returned to the City	#-0		
		2003-11-1	9 2003-11-1	9 2003-11-26		10011001	2003-12-1		2003-12-19	9 2004-06-25					1 2004-07-12	2004-07-26	2004-08-25	11/2/11		2005-02-12	2005-03-02	2005-03-07	2005-04-05				2010-09-15	2010-09-18	2011-01-21	2011-02-01	2011-06-12	2011-03-11	2011-04-05		2011-03-03	2011-09-24						_
Actuals			- 0	7	1	20	1	24	3	192				218	9 209	223	<b>253</b>	171		(C.)	18	23	52							3 139		-93	-		117/02/01/01	205			10000			_
Metrics		1_1_	35	7	42		1	30	40	90	1		115	130	1 150	165	180		8	0	21	28	35		21	28	0	2	20	24		14	*		THE REAL PROPERTY.		CONTRACTOR OF		20			$\overline{}$

don				City of London Subdivision Application File			
39T-045	503-2 A	Applicant:	Auburn Developments	Notes:		Date Issued	6 months Expiry prior Date
operty 1139 Fansh	nawe Park Rd W	Owner	Auburn Developments		Draft Approva	2009-10-14	2012-04-16 2012-10-18
e Mgr. Bruce Henry	Y I	Phase #:			Ext 1		
Sr. Allister Mac	c <b>Lean</b> Si	ub, Name			Ext 2		

	No Clock	Clock Starts			Clock Stops	10	Clock Starts								-		Clock Stops		No Clock	: Clock Starts						Clock Stops	Clock Starts				Clock Stops	Clock Starts	_	Clock Starts	Clock Starts				Clock Stops			-
	App	City	City	City		Арр	City	City	City	City		App	City	City	City	City	City		App	City	City	City	City	Арр	City	City	Арр	Cily	City	City	App	City	MOE	City	App			City	App		T	
Process	Professional Stage		Consult	ation Stage							Draft Appro	val Stage										Design	Studies							Servicing	Drawings				dien g	Final	Approval	Stage		Telerocey Copys	120	Total Process Dans
Mileslone	Informal Pre-Consultation Meeting	Initial Proposal Report Received	Proposal Review Meeting	Release Record of Consultation	Total # of Days for Consultation Stage	Applicant Prepares Application	Application Received	Application Accepted/Declined (Letter)	Circulate Application	All Comments Received In DABU by other Divisions	City advises Applicant Application on Hold	Applicant On Hold In Writing Option	Complete BNEC report	Review Draft Report	Public Notice of BNEC meeting	BNEC Public Meeting	Approval Authority Decision	Applicant preparing submission	Design Studies Consultation Meeling (Optional)	Design Studies Package Received & Circulated	Internal (IDSR) meeting held (comments from Divisions)	Design Studies Response prepared by FM	Design Studies Pick-up (DSP) Meeting	Applicant Revise Design Studies and Resubmit	Internal Revised Design Studies Review Meeting	Design Studies Clearance Issued	Package Received	Orawing Assessment Meeting	Redline Review Meeting	Final Redline Comments Released	2nd Set of Revised Servicing Drawings Submitted	Review of 2nd Submission	MOE Application Submitted	Drawing Acceptance Letter Issued	Request for Subdivision Agreement by Owner	Council Meeting	Final Approval Package Received	documentation to the Approval Authority and the plans forwarded to	Plan of Subdivision Registered	otal Days application is with ify for ection	otal Days Applicant is esponding to next step	otal Calendar Days from start o finish
Target	0	weeks a	(21 to 35	1 week afler PRM	IPR to Record of	Applicant time between RC - According Rec'd	complet application applicam	s to review eness of and advise in writing	aays		Design Studies	Contentious issues that 180 days	90 - 13	30 days	130 - 150 days	150 - 165 days	180 days	Applicant lime between Dreft Plan Approval and Dusig Studies Package rec	Clarify / Confirm scope	Submits Design Package	Divisions have 3	FM Provides Design State Response within 1 week	To Be Scheduled ASAP	Applicant submit cover with summercing and package	Divisions have 3 weeks to to Revised IRDSM	Timing?	0	3 days	4 weeks to complete	3 days		2 weeks			0	Time between Request and Decision		within 1 week of recept of full submission	30 days or returned to the City			
		2003-11-19	2003-11-19	2003-11-28	way or a second	ALTERNATION .	2003-10-25	2004-07-09 255	2004-07-09		Cattle Control	W - W	i de la constante	HSWHOOTS	A LOUGHER	2008-12-08	2009-10-14	HADE WA	2011-03-23	2011-05-04	2011-06-01	2011-05-01	2011-06-08			2011-09-09	AND DESCRIPTION OF REAL PROPERTY.		V-20000000								_			_	-	_
Actuals			0	9	9		1	255	255							<b>3</b> 1868	2178	567			28		35		STATE OF THE PARTY OF	2011-09-09			CONTRACTOR IN	5.0000000000000000000000000000000000000	Section 8		2	1000		0	0		100	2315	567	
Metrics		- 1	35	7	42	and and the	1	30	40	90	221100-2011		115	130	150	165	180	110000		0	21	28	35		21	28	0	3	28	31		14						7	3/1	2322	30/	

2												C	City o	f Lor	don	Sub	divis	ion A	Appli	catio	on Fil	e																		
le# 3	39T-04	507-1	Applican	t	Sif	ton Prop	erties		Notes: To be	e combined v	vith Sifton's	s Warbler V	Woods We	st Phase 3 (	39T-08506	i) in one re	egistered p	lan.																		Date Issued	6 months	Expiry Date	ĺ	
erty 18	826 Oxfor	rd St W	Owner:		Sif	ton Prop	erties																												Draft Approval	2006-06-09	2010 12-10	2011-06-08		
Mgr. Je	eff Leuniss	sen	Phase #	:		1																													Ext 1	2011-06-02		2011-12-09		
ir.\ nner La	arry Mott	ram	Sub. Nan	ne	Норе	edale Sub	odivision																												Ext 2					
or to C	Consulta	ntion Process	clock sta	rts at Aj	plicatio	n Recei	ived.																																	
s Ap		Clock Starts City City	City	Clock Stop		Clock Start City		City	City		Арр	City	City	City		Clock Stops City		No Clock App		City	City	City	App	City	Clock Stops City	Clock Starts App	City	City I		llock Stops C				Clock Starts				Clack Stops		
ess	Armateur Days	Const	Itation Stage			1,00				Draft Approx	val Stage										Design	Studies				White			Servicing I	Drawings					Final	Approval S			Maria Cart	Tuner Tuner
stone	Informal Pre-Consultation Meeting	Initial Proposal Report Received Proposal Review Meeting	Release Record of Consultation	Total # of Days for Consultation Stage	Applicant Prepares Application	Application Received	Application Accepted/Declined (Letter)	Circulate Application	All Comments Received in DABU by other Divisions	City advises Applicant Application on Hold	Applicant On Hold In Writing Option	Complete BNEC report	Review Draft Report	Public Notice of BNEC meeting	BNEC Public Meeting	Approval Authority Decision	Applicant preparing submission	Design Studies Consultation Meeting (Optional)	Design Studies Package Received & Circulated	Internal (IDSR) meeting held (comments from Divisions)	Design Studies Response prepared by FM	Design Studies Pick-up (DSP) Meeting	Applicant Revise Design Studies and Resubmit	Internal Revised Design Studies Review Meeting	Design Studies Clearance Iseued	Package Received	Drawing Assessment Meeting	Redline Review Meating	Final Redine Comments Released	Znd Set of Revised Servicing Drawings Submitted	Review of 2nd Submission	MOE Application Submitted	Drawing Acceptance Letter Issued	Request for Subdivision Agreement by Owner	Council Meeting	Final Approval Package Received	Fite Manager prepare documentation to the Approval Authority and the stens forwarded to	Plan of Subdivision Registered	otal Days application is with Dity for action	otal Days Applicant is
	0	PRM held within 3 to weeks after IPR received (21 to 35	1 week aft	er IPR to Record of	Applicant lane tertered RC -	comple	ays to review leteness of on and advise	30 - 40 days	40 - 90 days	Design Studies require further revision	Contestous saues that self impace	90 - 13	30 days	130 - 150 days	150 - 165 days	180 days	Plan Approval and Design Studies	Clarify / Confirm scope	Submits Design Package	Divisions have 3 weeks to	FM Provides Design Sludies	To Be Scheduled ASAP	Applicant letter	Divisions have 3 weeks to review prior	Timing?	0	3 days	4 weeks to complete	3 days		2 weeks			0	Time belween Request and		wilhin 1 week of receipt of	30 days or returned to		

2008-01-11 39458 0

2009-02-06 392 3 28

2008-02-04 2010-12-20 2011-06-09 171

2003-10-30 2003-11-19 2003-11-20 2004-08-19 2004-08-29 2004-10-89 2005-07-20 1 321 273 1 34 50 322 1 35 7 42 1 30 40 90

<b>®</b>			City of London Subdivision Application File				
FIE# 39T-05505-0	Applicant:	Drewlo Holdings	Notes: DRAFT APPROVAL REVISION ongoing - replaced old application dates		Date Issued	6 months prior	Expiry Date
roperty 1522 Killaly Road	Owners	Drewlo Holdings		Draft Approval		1902 07-03	1902-12-3(
le Mgr. Jeff Leunissen	Phase #:	0		Ext 1			
Sr. Nancy Pasato	Sub Name			Ext 2			

3		Clock Starts			Clock Stops		Clock Starts		450								Clock Stops		No Clock	Clock Starts						Clock Stops	Clock Starts				Clock Stops	Clock Starts		Clock Starts	Clock Starts				Clock Stops			-
	App	City	City	City		Арр	City	City	City	City		App	City [	City	City	City.	City		Арр	City	City	City	City	App	City	City	App	City	City	City	App	City	MOE	City	App				App			
Process	Periodes terms Shape		Consult	ation Stage							Draft Appro	val Stage	35									Design	Studies							Servicing	Drawings	10.79				Final	Approval !	Stage		trial Chy Drawn	N Sale	Total Process Days
Milestone	Informal Pre-Consultation Meeting	Initial Proposal Report Received	Proposal Review Meeting	Release Record of Consultation	Total # of Days for Consultation Stage	Applicant Prepares Application	Application Received	Application Accepted/Declined (Letter)	Circulate Application	All Comments Received in DABU by other Divisions	City advises Applicant Application on Hold	Applicant On Hold In Writing Option	Complete BNEC report	Review Draft Report	Public Notice of BNEC meeting	BNEC Public Meeting	Approval Authority Decision	Applicant preparing submission	Design Studies Consultation Meeting (Optional)	Design Studies Package Received & Circulated	Internal (IDSR) meeting held (comments from Divisions)	Design Studies Response prepared by FM	Design Studies Pick-up (DSP) Meeting	Applicant Revise Design Studies and Resubmit	Internal Revised Design Studies Review Meeting	Design Studies Clearance Issued	Package Received	Drawing Assessment Meeting	Preliminary RedlineReview Meeting	Final Redline Comments Released	2nd Sat of Revised Servicing Drawings Submitted	Review of 2nd Submission	MOE Application Submitted	Drawing Acceptance Letter Issued	Request for Subdivision Agreement by Owner	Council Meeting	Final Approval Package Received	The Manager propers documentation to the Approval Authority and the plans forwarded to	Plan of Subdivision Registered	otal Days application is with	otel Days Applicant is esponding to next step	otal Calendar Days from start n finish
Targel	0	PRM held v weeks a received da	after IPR (21 to 35 lys)	1 week after PRM	. IPR to Record of	Applicant time between RC - Application Rec'd	comple application applican	ys to review teness of and addition t in writing		40 - 90 days	Design Sludies require turther	Contentious source that will reporte 180 days	90 - 130	days	130 - 150 days	150 - 165 days	100 days	Applicant time between Ords Pain Approval and Design Orders Facilities Inc.	Clarify / Confirm scope	Submits Design Package	Divisions have 3 weeks to reveal prior to ISDR	FM Provides Design Studies Flesponse within 1 week	To Be Scheduled ASAP	Applicant submit cover and package	Divisions have 3 weeks to to Revised IRDSM	Timing?	O	3 days	4 weeks to complete	3 days		2 weeks			0	Time belween Pequal and Decision	-	within 1 week of receipt of full submission	30 days or returned to the City	-0		17.4
		2010-07-22	2010-08-14	2010-08-21	A		2011-07-06	2011-07-05	2011-07-21	2011-10-05	CONTRACTOR	La constitución												Tion to		21/20/10/21								)   =							-	-
Actuals			2.3	7	30	319	1	0	15	91		-			ļ									0	0.100.111		22 Marie	10001			1001000000				max levels	0	0	000100110	W. Carlot	30	319	
Metrics		1	35	1 7	42			30	40	90			115	130	150	165	180			0	21	28	35		21	28	0	3	28	31		14						7	30			

Metrics	Ciphin	Par la	Target	Milestone	Process						Sr. Planner	He Mgr	25	Ргорепту		TI 0	1
		Ī	0	Informal Pre-Consultation	1	1000	App	No Clock			Terry Grawey	bruce nenry			9	7-TP5	
		2004-09	PRM he weel receiv	Initial Proposal Report Received			City	Clock Starts			rawey	lenry		1451 Wharncliffe Road	000	39T-05506-3	
35	0	2004-09-15 2004-05-15	PRM held within 3 to 5 weeks after IPR received (21 to 35 days)	Proposal Review Meeting	Rules		City							e Road	(	יין	
. 7	c	200	1 week after PRM	Release Record of Consultation	Conquitation State		ON.				Sub, Name	Phase	!	Owner		Applicant	
42	•		ifter Record of Consultation	Total # of Days for	Œ	100		Clock Stops		-	ame		((	8		200	
1000	20		Applica b c to for RC - Application Rec'd	Consultation Stage  Applicant Prepares		000	App	tops			And						
1		4	A.C.	Application  Application Received			City	Clock Starts			dover Tra	u u		Sifton Properties		Sifton Properties	
30	74	205-02-71 : 205-04-04 : 2005-05-15	0 - 30 days to review completeness of application and advise applicant in writing	Application Accepted/Declined			Oily	tarts			Andover Trails - Phase	"		operties		operties	
		4-04   2005-0	ew 30 - 40 f days	(Letter)	f		CIN				w						
	CO7 60: C	20	40 - 90 days	All Comments Received in DABU by other Divisions			CIN		Γ							Notes:	
The Party of the P			Design Studies require further revision	City advises Applicant Application on Hold	Draft Approval Stage												
The state of the s			Confentious issues that will impede 180 days	Applicant On Hold in Writing Option	/al Stage		QOA										
115	205	2005-09-14	***************************************	Complete BNEC report			Q.										
	205	13	90 - 130 days	Review Draft Report			City										City
150			130 - 150 days	Public Notice of BNEC meeting		Ton!	C/v										of Lo
ŝ	252	2005-10-31	150 - 165 days	BNEC Public Meeting		and a	Civ										ndoı
180	268	1	180 days	Approval Authority Decision		On)	C.	Clack Stops									n Sul
	1571			Applicant preparing submission		Ì											City of London Subdivisio
		X-10-010X	Clarity / Confirm scope	Design Studies Consultation Meeting (Optional)	į.	l Children	Ann	No Clock	1								sion
0		00-01-20 2010-03-06 2010-04-07	Submits Design Package	Design Studies Package Received & Circulated	X	uny.	3	Clock Starts									Appl
21	32	2010-04-0	Divisions have 3 weeks to review prior to ISDR	Internal (IDSR) meeting held (comments from Divisions)		City											icati
		2010-04-10	FM Provides Design Studies Response within 1 week	Design Studies Response prepared by FM	Desig	lony	2										n Application File
ń	38		To Be Scheduled ASAP	Design Studies Pick-up (DSP) Meeting	Design Studies	Vily	200	l									е
		GOI 1	Applicant submit cover letter summarizing and package	Applicant Revise Design Studies and Resubmit		ddvl	Ann	I									
- 1	59	2010-04-18: 2010-06-16	Divisions have 3 weeks to review prior to Revised IRDSM	Internal Revised Design Studies Review Meeting		City	2	١									
2	206	2010-11-1	Timing?	Design Studies Clearance Issued		Cay.	Carrie Sand	Clock Street									
	33	Z910-1Z-13	0	Package Received		App	City only only one	Close Start									
è			3 days	Drawing Assessment Meeting		City		1								I	
8	39	2011-01-21	4 weeks to complete	Redline Review Meeting		City		ı								I	
0	38	2011-01-21	3 days	Final Redline Comments Reteased	Sarvicin	City	-	l									
	80	2011.04.11		2nd Set of Revised Servicing Drawings Submitted	Servicing Drawings	App	CODE MODE	2000									
	-25	2011-03-17	2 weeks	Review of 2nd Submission		City	Cathe took took start	Part State									
				MOE Application Submitted		MOE		1									
00	g;	2011-06-15		Drawing Acceptance Letter Issued		City	CECK STATE										
			0	Request for Subdivision Agreement by Owner		App	Cack Starts Clock Starts										
		2011-03-25	Time between Request and Decision	Council Meeting	F	Ī				T	Fx# 2	Ext 1	uppi Ord	Draft			
				Final Approval Package Received	Final Approval Stage	City		l					Ī	2005 11-16	Issued		
		20.01.1105	within 1 week of receipt of full submission	File Manager prepare documentation to the Approval Authority and the plans forwarded to	Stage									2008-05 19	prior		
Ì			30 days or returned to the City	the plans forwarded to Plan of Subdivision Registered		App	Clock Slops							19 2008-11-1	Date	_	
7.50	643			Total Days application is with City for action	11									5			
/+CT.				Total Days Applicant Is													
f	1	Ī			1 i		1	1									

變				City of London Subdivision Application File				
File #	39T-05509-1	Applicant_	Decade Developments	Notes: Application first submitted 2005-03-21 then resubmitted 2007-12-02, Three submissions of Design Studies, Four submissions of Servicing Drawings,		Date Issued	6 months	Expiry Date
Property	1311 Wharncliffe Road S	Owner:	Decade Developments		Draft Approva	2009 06 1	2011-12-21	2012-05-1
File Mgr		Phase #	1		Ext 1			
Sr. Planner	Terry Grawey	Sub_Name	Westbury		Ext 2			
	Consultation Business		at Application Received.					

	No Clock	Clock S	Starts			Clock Stops		Clock Sta	irts										Clock Stops		No Clock	Clock Starts	_		_	_	_	Clock Stops	Civil Civil	_			0.00	Clock Starts		AV 7 M								
10001100100	ADD	City	City	C	ly		Арр	City	City	City	City			App	City.	City	City	City	City		Aop	City	ĬĊitv	ICity	Civ	Ann	City	City	Ann	Tolly	Ich	Took	Ann	CIDOX SIBIL	Twos	LOOCK STATE	S Clock Start	2	_	Iciv	App	T		
Process	rier de mession Strape	-	Ç.	ine ultatio	on Stage							D	raft Approv	al Stage		77					W Bu			Design	Studies					july	July 1	Servicin	g Drawings	City	IMOE	City	INDP	Fin	al Approval	Tory.	IMOD	Total 5%		Total Procurs Ones
Milesione	Informal Pre-Consultation Meeting	Initial Proposal Report	Received	Proposal Review Meeting	Release Record of Consultation	Total # of Days for Consultation Stage	Applicant Prepares Application	Application Received	Application Accepted/Declined	(Letter)	Comments R	DABU by other Divisions	City advises Applicant Application on Hold	Applicant On Hold In Writing Option	Complete BNEC report	Review Draft Report	Public Notice of BNEC meeting	BNEC Public Meeting	Approval Authority Decision	Applicant preparing submission	Design Studies Consultation Meeting (Optional)	Design Studies Package Received & Circulated	Internal (IDSR) meeting held (comments from Divisions)	Design Studies Response prepared by FM	Design Studies Pick-up (DSP) Meeting	Applicant Revise Design Studies and Resubmit	Internal Revised Design Studies Review Meeting	Design Studies Clearance Issued	Package Received	Drawing Assessment Meeting	Redline Review Meeting	Final Redline Comments Released	2nd Set of Revised Servicing Drawings Submitted	Review of 2nd Submission	MOE Application Submitted	Drawing Acceptance Letter Issued	Request for Subdivision Agreement by Owner	Council Meeting	Final Approval Package Received	rue Manager prepare documentation to the Approval Authority and	the plans forwarded to Plan of Subdivision Registered	otal Days application is with ity for action	otal Days Applicant Is esponding to next step	otal Calendar Days from start Sinish
Targel	o	Wee	held within neks after l eived (21 to days)	PR 1	evek after PRM	IPR to Record of	Application Rec'd	comp applicati applic	lays to revie eleteness of ion and advi	ise day	rs 40-9	0 days	equire further revision	Contentious assure that will arguebe 100 days	90 - 1;	30 days	130 - 150 days	150 - 165 days	180 days	Applicant time and Design Studies Package roc	Clarity / Confirm scope	Submits Design Package	Divisions have 3 weeks to to ISDR	FM Provides Design Studies Response within 1 week	To Be Scheduled ASAP	Applicant letter summanzing and package	Divisions have 3 weeks to to Revised IRDSM	Timing?	0	3 days	4 weeks to complete	3 days		2 weeks			0	Time between Facuus and Decision			30 days ce returned to the City			
								2007-12-	02   2007-12				SWORKS.		2009-04-25		2009-04-24		2009-06-19		2009-10-21				2010-03-31	2010-05-18	2010-06-1	6 2010-11-10	2010-12-18	2011-01-20	2011-03-24	2011-01-2	2011-04-20	2011-05-16	6	2011-09-02		2011-08-29	4				-	
Actuals								1	0	9 1			without 60th		510		509	<b>3</b> 521	9 565	252		NAME OF TAXABLE PARTY.	<b>2</b> 6	32	33	48	<b>2</b> 9	<b>176</b>	36	<b>35</b>	98	<b>43</b>	82	<b>26</b>		135		1	-		1	952	418	1370
Metrics		E 1		35	7	42		1 1	1 30	1 4	) [ !	90			115	130	150	165	180			0	21	28	35	E .	21	28	0	3	28	31		14		The second	CHENT	1	***********	7	30	332	140	

₩ enter				City of London Subo	division Application File	
File #	39T-05510-1	Applicant:	2047790 Ontario Inc	Notes: Servicing Drawings Acceptance pending		Date 6 months Expiry Issued prior Date
perty	530 Sunningdale Road E	Owner	2047790 Ontario Inc			Draft Approval
Mgr.	Jeff Leunissen	Phase #1				Ext 1 2010 01-13 2013-01-12
Sr. nner	Nancy Pasato	Sub, Name	Powell			Ext 2
	No Clock Clock Starts App City City	Clear	Steps Clock Starts App City City City	Click Stops   City   Jap   City   Cit	No Clock Clock Starts Clock Sta	
		tation Stage		Draft Approval Stage	The left left left left left left left lef	City App

	No Clock	Clock Starts	-	-	Clock Sitop		Clock Sta	The state of the s								C1	lock Stops	- 3	No Clock	Clock Starts						Clock Stops	Cinck Starts				Clack Stons	Clock Starts		Clock Stade	Clock Sharts				Class Care		
	App	City	City	(City	_	App	City	City	City	City		App	City	City	City C	City C	ity		App	Çity	City	City	City	Арр	City	City	Арр	City	City	City	App		MOE	City	App				Clock Stops		
Process	ProComptation Trape		Consul	tation Stage				C.			Draft Appro	oval Stage	TE		HE U							Design	Studies			NF I		, m		Servicing	g Drawings		20			Final	Approval	Stage		Tues Con	,
Milestone	Informal Pre-Consultation Meeting	Initial Proposal Report Received	Proposal Review Meeting	Release Record of Consultation	Total # of Days for Consultation Stage	Applicant Prepares Application	Application Received	Application Accepted/Declined	Circulate Application	All Comments Received In DABU by other Divisions	City advises Applicant Application on Hold	Applicant On Hold In Writing Option	Complete BNEC report	Review Draft Report	Public Notice of BNEC meeting	BNEC Public Meeting	Approval Authority Decision	Applicant preparing submission	Design Studies Consultation Meeting (Optional)	Design Studies Package Received & Circulated	Internal (IDSR) meeting held (comments from Divisions)	Design Studies Response prepared by FM	Deeign Studies Pick-up (DSP) Meeting	Applicant Revise Design Studies and Resubmit	Internal Revised Design Studies Review Meeting	Design Studies Clearance Issued	Package Received	Drawing Assessment Meeting	Redline Review Mesting	Final Redime Comments Released	2nd Set of Revised Servicing Drawings Submitted	Review of 2nd Submission	MOE Application Submitted	Drawing Acceptance Letter Issued	Request for Subdivision Agreement by Owner	Council Meeting	Finel Approval Package Received	rile Manager prepare documentation to the Approval Authority and the plans forwarded to	Plan of Subdivision Registered	otal Days application is with ity for action	otal Daya Applicant is aponding to next step
Terget	0	weeks a received da	l within 3 to 5 after IPR d (21 to 35 lays)	f week after PRM	IPR to Record of	Applicant RO Rock Reckl	comp applicati	ays to review leteness of on and advisor ant in writing	30 - 40	40 - 90 days	require further revision	Contentious 180 days	90 - 130	0 days	130 - 150 i days	150 - 165 days 1	80 days	policant litter	Clarify / Confirm scope	Submits Design Package	Divisions have 3	FM Provides Design Studies Response within 1 week		Applicant	Divisions have 3 weeks to to Revised IRDSM	Timing?	0	3 days	4 weeks to complete	3 days		2 weeks			ō	Time Decision		within 1 week of recept of full submission	30 days or returned to the City	.20	
		2004-10-20	2004-10-20	2004-11-22			2005-05-0			2006-05-26	Company of the		2006-05-26	2006-06-02	2005-05-29 2	2006-06-14 20	006-07-13		2010-05-26	2010-07-07	2010-08-04	2010-08-11	2010-08-11	2	2011-02-27	2011-03-01	2011/03/17	2011.03.20	2015-04-20	2011-04-23	2011 06 01	2011-08-31	2007 No to		2011-06-01	-					
Actuals			0	33	33	164	1	20	27	386			386	393	389	405		1455			<b>28</b>	35	35	TWI III		<b>237</b>	16	3	34	36		91	4411-91-66		2011-00-01		0		HEST THE	225	1678
Metrics	Comment of the Comment	1	35	7	42	111222	1	30	40	90			115	130	150	165	180			0	24 1	20	96	***************************************	04		***********	-		30	40	14	0.000		***********					775	1675

<b>塑</b> leefer				City of London Subdivision Application File					
File #	39T-05512-1	Applicant:	Southside	Notes: Conditional Design Studies Clearance provided at pick up meeting. Any outstanding info to be provided with Engineering Drawing Submission.				onths Ex	Expiry Date
Property	95 Fanshawe Park Rd W	Owner:	Southside		Draft Approv	t val	9-10-14 201	2 04 16 201	12-10-1
File Mgr. E	Bruce Henry	Phase #:	0		Ext 1	1			
Sr. Planner	Allister MacLean	Sub, Name	Landea Developments Inc.		Ext 2	2			

	No Clock	Clock Start	ti .		Clock Steps		Clock Start	2									Clock Stops		No Clock	Clock Starts	7,					Clock Slops	Clock Starts				Clock Stops	Frank Cause		Clock Starts	Charle Charles		$\overline{}$		W		_	-
	App	City	City	City		App	City	City	City	City		Арр	City	City	City (	City C	City		App	City	City	City	City	App	City	City	Арр	City	City		App	City	MOE	City	I Ann				Clock Steps App			-
Process	Hy Comunicio Maga		Geneu	itation Stage							Draft Appro	val Stage			g 5							Design	Studies			II II				Servicing	Drawings	din 14				Final	Approval S		AUD .	tou con live	A-V	Total Process Days
Milestone	Informal Pre-Consultation Meeting	Initial Proposal Report Received	Proposal Review Meeting	Release Record of Consultation	Total # of Days for Consultation Stage	Applicant Prepares Application	Application Received	Application Accepted/Declined (Letter)	Circulate Application	All Comments Received In DABU by other Divisions	City advises Applicant Application on Hold	Applicant On Hold In Writing Option	Complete BNEC report	Review Draft Report	Public Notice of BNEC meeting	BNEC Public Meeting	Approval Authority Decision	Applicant preparing submission	Design Studies Consultation Meeting (Optional)	Design Studies Package Received & Circulated	Internal (IDSR) meating held (comments from Divisions)	Design Studies Response prepared by FM	Design Studies Pick-up (DSP) Meeting	Applicant Revise Design Studies and Resubmit	Internal Revised Design Studies Review Meeting	Design Studies Clearance Issued	Package Received	Drawing Assessment Meeting	Redline Review Meeting	Final Redline Comments Released	2nd Set of Revised Servicing Drewings Submitted	Review of 2nd Submission	MOE Application Submitted	Drawing Acceptance Letter Issued	Request for Subdivision Agreement by Owner	Council Meeting	Final Approval Package Received	rise manager prepare documentation to the Approval Authority and the plans forwarded to	Plan of Subdivision Registered	otal Days application is with	otal Days Applicant is seponding to next step	otal Calendar Days from start o finish.
Targel	o	receive	d within 3 to: a within 1PR ed (21 to 35 days)	1 week afte PRM	r IPR to Record of	Applica I RC - Pools of Rec'd	comple	rys to review eteness of o and addes nt in writing	30 - 40 days	40 - 90 days	Design Sludies require further	Contentious issues that will impede 180 days	90 - 130	) days	130 - 150 days	150 - 165 days	180 days	Applicant lime Plan Approval Studies Package rac	Clarify / Confirm scope	Submits Design Package	Divisions have 3	FM Provides Design Studies Response within 1 week	To Be Scheduled ASAP	Applicant ruchii cowir	Divisions have 3 weeks to to Revised IRDSM	Timing?	0		4 weeks tä complete	3 days		2 weeks			0	Time between Requision Decision		within 1 week of full submission	30 days or teturned to the City			
		2005-03-1	5 2005-03-1	8 2005-03-17			2005-07-15	5 2005-08-10					2008-12-08			2008-12-08			2011-02-02	2011-06-21	2011-07-13	o la variante	2011-07-20	2011-07-20	2011-07-20	2011-07-20												_				
Actuals		ļ	35	1	1	120	1	26	42	1104			1242		, and the second	1242	1552	615			22		29	0	• 0	<b>0</b>							6 H			0	0			1582	735	2317
Metrics	1	4	55	1 /	42			1 30	40	90			115	130	150	165	180			0 1	21	28	35		21	28	0	3	28	31		14		3	221200011		Alivent-	7	30			

perty 3854 Dingman Dr Owner Old Oak Properties 2011-05-13 Approval	
Approval 2011-05-13	
	13 2013-11-13 2014-05-1
Mgr. Bruce Henry Phase #: 0	
Sr. Inner Terry Grawey Sub, Name Industrial Subdivision	

- 5	No Clock	Clock Starts	5		Clock Stops		Clock Start	2									Clock Stops		No Clock	Clock Starts						Clock Stops	Cleak Clarks				20.00	AL		27.07.00	-							_
F	Арр	City	City	City		[App	City	City	City	City		App	City C	ity	City	City	Cily		App	City	City	City	City	App	City	City	App	City	City	City	Clock Stops Ann	City	1	City	Clock Starts			122	App.			
cess	Performandades Emple		Consult	tation Stage							Draft Appro	oval Stage							Æ.			Design	Studies					10.1		Servicing	g Drawings	i i	IMOC	City	App	Final	Approval 9	01	MPD.	Teles Cold.		France Co.
stone	Informat Pre-Consultation Meeting	Initial Proposal Report Received	Proposal Review Meeting	Release Record of Consultation	Total # of Days for Consultation Stage	Applicant Prepares Application	Application Received	Application Accepted/Declined	Circulate Application	All Comments Received In DABU by other Divisions	City advises Applicant Application on Hold	Applicant On Hold in Writing Option	Complete BNEC report	Review Draft Report	Public Notice of BNEC meeting	BNEC Public Meeting	Approval Authority Decision	Applicant preparing submission	Design Studies Consultation Meeting (Optional)	Design Studies Package Received & Circulated	Internal (IDSR) meeting held (comments from Divisions)	Design Studies Response prepared by FM	Design Studies Pick-up (DSP) Meeting	Applicant Revise Design Studies and Recubralt	Internal Revised Design Studies Review Meeting	Design Studies Clearance Issued	Package Received	Drawing Assessment Meeting	Redline Review Meeting	Final Redline Comments Released	2nd Set of Revised Servicing Drawings Submitted	Review of 2nd Submission	MOE Application Submitted	Drawing Acceptance Letter Issued	Request for Subdivision Agreement by Owner	Council Meeting	Final Approval Package Received	rile Manager prepare documentation to the Approval Authority and the plans forwarded to	Plan of Subdivision Registered	otal Days application is with ity for action	otal Days Applicant is reponding to next step	
el	0	received	lays)	1 week after PRM	IPR to Record of Consultation	Applicant RC - Application Rec'd	applicatio applicar	ys to review Hences of n and advis nt in writing	30 - 40 days	40 - 90 day:	revision	Contentious makes that will impedie 160 days	90 - 130	days	130 - 150 days	150 - 165 days	time on hold	Applicant time servers Dreft Flan Approval and Drogh States Package res	Committe	Submits Design Package	Divisions have 3 weeks to to ISDR	FM Provides Design Studies Response within 1 week	To Be Scheduled ASAP	Applicant co server	Divisions have 3 weeks to to Revised IRDSM	Timing?	0	3 days	4 weeks to complete	3 days		2 weeks			0	Time between Request and Decision	-	within 1 week of receipt of full	30 days or returned to the City	20		
dn.			2005-09-21		No invo	A 1771100	2005-11-2	3 2005-11-2		2 2010-08-20	and the second	2008-06-23			2011-02-24				2011-05-29													_										_
			38616				1	9 1	50	1731		1054	1942	1942	1919	1586	943	A Treate	EL STORY	Marie III				0	7 110	100000000000000000000000000000000000000		10110001111						**********	HILL STREET	0	- 0			943	1054	
8	201100000000000000000000000000000000000	The state of	35	7	42	11000	1	1 30	40	90	C. C		115	130	150	165	180			0	21	20	26	-	04	1 20						14			THE STREET		,		an	943	1054	i

夔				City of London Subdivision Application File	
File # 39	9T-06504-0	Applicant	Tradewinds Properties Ltd & Exeter Dingman Investments Inc.	Notes: Council referred back at Owner's Request date?	Date 6 months Expiry Issued prior Date
operty 381	12 Dingman Drive	Owner:	Tradewinds Properties Ltd & Exeter Dingman Investments Inc.		Draft Approval 2011-05 13 2013-11-13 2024-05-
le Mgr. Bru	uce Henry	Phase #	0		Ext 1
Sr. Ter	rry Grawey	Sub_Name			Ext 2

		Clock Starts	~		Clock Stops		Clock Start	5	p						and the same of		Clock Stops		No Clock	Clock Starts				7 U.S.		Clock Stops	Clock Starts				Clock Stops	Clock Starts		Clock Sharts	Clock Starts		_		Clock Stops			_
	Арр	City	City	City	_	App	City	City	City	City		Арр	City	City	City	City	City		App	City	City	City	City	Арр	City	City	App	City	City	City	Арр		MOE	City	App			City	App			
ocess	Pro-Consultation Chapt		Consult	ation Stage		W.			W.		Draft Appro	val Stage										Design	Studies			01				Servicing	g Drawings					Fina	Approval	Stage		Leader Inc.		Protection Date
slone	Informal Pre-Consultation Meeting	Initial Proposal Report Received	Proposal Review Meeting	Release Record of Consultation	Total # of Days for Consultation Stage	Applicant Prepares Application	Application Received	Application Accepted/Declined (Letter)	Circulate Application	All Comments Received in DABU by other Divisions	City advises Applicant Application on Hold	Applicant On Hold in Writing Option	Complete BNEC report	Review Draft Report	Public Notice of BNEC meeting	BNEC Public Meeting	Approval Authority Decision	Applicant preparing submission	Design Studies Consultation Meeting (Optional)	Design Studies Package Received & Circulated	Internal (IDSR) meeting held (comments from Divisions)	Design Studies Response prepared by FM	Design Studies Pick-up (DSP) Meeting	Applicant Revise Design Studies and Resubmit	Internal Revised Design Studies Review Meeting	Design Studies Clearance Isoued	Package Received	Drawing Assessment Meeting	Redline Review Meeting	Final Redline Comments Released	2nd Set of Revised Servicing Drawings Submitted	Review of 2nd Submission	MOE Application Submitted	Drawing Acceptance Letter Issued	Request for Subdivision Agreement by Owner	Council Meeting	Final Approval Package Received	the Manager propers documentation to the Approval Authority and the plant forwarded to	Plan of Subdivision Registered	otal Days application is with thy for action	otal Days Applicant le esponding to next step	
et	0	weeks received da	l within 3 to 5 after IPR d (21 to 35 lays)	1 week after PRM	IPR to Record of	Applicant RC Rec'd	application application	ys to review ofeness of n and advise at in writing	30 - 40 days	40 - 90 days	Ceope Sudes requestather restoor	Contentious issues that will impede 180 days	90 - 13	30 days	#30 - 150 days	150 - 165 days	700 days	Applicant time between Draft Plan Appoint and Design Station Package rec	Clarify / Confirm scope	Submits Design Package	Divisions have 3 weeks to remain proof to ISDR	FM Provides Design Studies Response within 1 week			Divisions have 3 weeks to to Revised IRDSM	Timing?	o	3 days	4 weeks to complete	3 days		2 weeks			0	Time between Peasion		within 1 week of receipt of full submission	30 days or returned to the City			
ls		2005-11-15	2005-11-16			- Harris	2006-02-03	2006-02-16	2005-03-03	2010-08-20					2011-02-24																				100				CONTRACT			Ξ
3		1	35	7	42		1	30	40	90			115	130	150	3 1879 165	1925 180			0	21	20	35	0			-									0	0		Washing.	1925	.0	Ī
_	-	_			-	_	_			- 00			.10	, ,,,,,	. 100 ;	100	, ,00				41 1	40	- 00		- 21	28	-		28	31		14				4		7	30	1		1

			City of London Subdivision Application File				
39T-06508-0	Applicant	Rahim / Kazazian	Notes: Awaiting Completion of EA for SWM and Dingman Drive Area Plan. Council referred back on applicant's request in 2008.		Date I	months E	xpiry Date
55 Chalkstone Drive R	Owner:	Rahim / Kazazian		Draft Approval	2011-05-13	013-11-11 201	4 05 12
Mgr. Bruce Henry	Phase #	0		Ext 1			
Sr. Terry Grawey	Sub, Name	Kazazian/Rahim - Industrial Subdivision		Ext 2			

1	No Clock	Clock Starts	1		Clock Stop	\$	Clock Star	ts							1.0	- 0	lock Stops		No Clock	Clock Starts						Clock Street	Clock Starts				Clock Stops	Clark State		Time State	Clock Starts		$\overline{}$		O's et Ot			$\overline{}$
	App	City	(City	City		App	City	City	City	City		Арр	City	[City [	City C	City	City		App	City	City	City	City	App	City	City	App	City	City	City	ADD	Cilv	MOE	City	Ann				App App		r	
ocess	No Consultation (Tage		Consult	tation Stage	941						Draft Appro	val Stage										Design	Studies							Servicing	g Drawings	Q.		ш		Final	Approval S	-		Tale (2) Dept		Proce Days
eslone	Informal Pre-Consultation Meeting	Initial Proposal Report Received	Proposal Review Meeting	Release Record of Consultation	Total # of Days for Consultation Stage	Applicant Prepares Application	Application Received	Application Accepted/Declined (Letter)	Circulate Application	All Comments Received In DABU by other Divisions	City advises Applicant Application on Hold	Applicant On Hold In Writing Option	Complete BNEC report	Review Draft Report	Public Notice of BNEC meeting	BNEC Public Meeting	Approval Authority Decision	Applicant propering submission	Design Studies Consultation Meeting (Optional)	Design Studies Package Received & Circulated	Internal (IDSR) meeting held (comments from Divisions)	Design Studies Response prepared by FM	Design Studles Pick-up (DSP) Meeting	Applicant Revise Design Studies and Resubmit	Internal Revised Design Studies Review Meeting	Design Studies Clearance Issued	Package Received	Drawing Assessment Meeting	Redline Review Meeting	Final Redline Comments Released	2nd Sat of Revised Servicing Drawings Submitted	Review of 2nd Submission	MOE Application Submitted	Drawing Acceptance Letter Issued	Request for Subdivision Agreement by Owner	Council Meeting	Final Approval Package Received	rite Manager prepare documentation to the Approval Authority and the plans forwarded to	Plan of Subdivision Registered	otal Days application is with ity for action	otal Days Applicant is esponding to next step	
jel	0	weeks a received	within 3 to 5 after IPR I (21 to 35 ays)	f week after PRM	IPR to Record of Consultation	Applicant C RC Acc Rec'd	compliance	ays to review leteness of on and advant ant in writing	30 - 40 days	40 - 90 days	Oncigo Studies require further resisco	Controllous issues that will stylecte 180 days	90 - 13	0 days	130 - 150 1 days		180 days - Imm on hold	Plan Approval  Cong  Sludies  Package rec	Clarify / Confirm scope	Submits Design	Divisions have 3 to ISDR		To Be Scheduled ASAP	Applicant submit cover letter	Divisions have 3 weeks to to Revised IRDSM	Timing?	0	3 days	4 weeks to complete	3 days		2 weeks			0	Time between P Decision		within 1 week of recept of full submission	30 days or returned to the City			
		2006-03-15	2006-03-15		1	1000	2006-05-2			2010-08-20		2008-06-23	2011-03-19	2011-03-19	2011-02-24   2	2011-03-28 : 2	2011-05-13			-																				-		_
ials rics			• 0	l		1000	1	0	29	1548	E-112-20-20-20-20-20-20-20-20-20-20-20-20-20	1054		9 1759	<b>9</b> 1736	1768	760	ROSE CONTRACTOR	10-01			310000117700		0					T			**********				0	0	***************************************	-	760	1054	
arics		1 4	35	. 7	42		11_	30	40	90			115	130	150	165	180	Section (	AV, 00000011	0	21	28	35	Contract and the	21	20	0	3	20	24	2000000	14			*****	************	-			700	1034	

<del>建</del>				City of London Subdivision Application File				
File #	39T-06510-0	Applicant:	Drewlo	Notes: Conditional Design Study Acceptance (additional info to be provided with engineering drawing submission). Original design studies consultation 2009-08-19, 2nd design studies consultation held to address issues relating to Wonderland Road Reconstruction Project - 2011-04-13. No Internal mtg required during Design Studies - Applicant's Engineer submitted info to specific depts for comment/sign off. Subdivision to be developed in 1 phase.		Date Issued	6 months	Expiry Date
Property	1812 Wonderland Rd N	Owner:	Drewlo		Draft Approval	2008-04-25	2010-10-31	2011-04-2
File Mgr.	Bruce Henry	Phase #:			Ext 1	2011:04:30		2014-04-2
Sr. Planner	Allister MacLean	Sub Name			Ext 2			

	No Clock	Clock Starts	1		Clock Stops		Clock St	irts								_	Clock Stops		No Clock	Clock Starts					_	Clock Stops	Check Sharts	_	_	_	Plant Stees	Clock Starts	_	Chall State	Clock Starts	_			A			
	Арр	City	City	City		Арр	City	City	City	City		Арр	City	City	City	City	City		App	City	City	City	City	App	City	City	App	City	City	Cav	Ann	City	IMOE	I Cibe	Ann				Clock Steps App			
Process	Pro-Consultane Steps		Convult	ation Stage							Draft Appro	val Stage										Design	Studies	TV.					Oily .	Servicing	Drawings	John	INOL	Oily		Fina	Approval	distant in	IAPP .	Telaich Den		Total Process
Milestone	Informal Pre-Consultation Meeting	initial Proposal Report Received	Proposal Review Meeting	Release Record of Consultation	Total # of Days for Consultation Stage	Applicant Preperse Application	Application Received	Application Accepted/Declined	Circulate Application	All Comments Received in DABU by other Divisions	City advises Applicant Application on Hold	Applicant On Hold In Writing Option	Complete BNEC report	Review Draft Report	Public Notice of BNEC meeting	BNEC Public Meeting	Approval Authority Decielon	Applicant preparing submission	Design Studies Consultation Meeting (Optional)	Design Studies Package Received & Circulated	Internal (IDSR) meeting held (comments from Divisions)	Design Studies Response prepared by FM	Deeign Studies Pick-up (DSP) Meeting	Applicant Revise Design Studies and Resubmit	Internal Revised Design Studies Review Meeting	Design Studies Clearance issued	Package Received	Drawing Assessment Meeting	Redline Review Meeting	Final Redline Comments Released	2nd Set of Revised Servicing Drawings Submitted	Review of 2nd Submission	MOE Application Submitted	Drawing Acceptance Letter Issued	Request for Subdivision Agreement by Owner	Council Meeting	Final Approval Package Received	tile Manager prepare documentation to the Approval Authority and the plane forwarded to	Plan of Subdivision Registered	otal Days application is with by for action	otal Daya Applicant is reponding to next step	otal Calendar Days from start
Target	0	weeks received	t within 3 to 5 after IPR d (21 to 35 days)	f week after PRM	IPR to Record of Consumeron	Applicant RC Application Rec'd	com applica	days to review pleteness of fon and advise part in writing	30 - 40 days	40 - 90 days	require further revision	Contentions issues that will impode 180 days	90 - 13	30 days	130 - 150 days	150 - 165 days	180 days	Applicant films Setting Deat Plan Assessed and Design States Assistant	Clarify / Confirm scope	Submits Design Package		FM Provides Design Studies Response within 1 week	10.21 20.2	summanzing and package	Divisions have 3 weeks to review prior to Revised IRDSM	Timing?	0		4 weeks to complete	3 days		2 weeks			0	Time between Pegastard Decision		within 1 week of receipt of full submission	30 days or returned to the City	-0	- 2	H.
		2006-04-19	9 2006-04-19	2006-04-28			2006-07	-16 2006-09-3		2007-06-20	The same of			A. A. I.	SHOW YOU	2008-04-07	2008-04-29	1 ×11/1	2011-04-13	2011-05-11	2011-06-08		2011-06-15	2011-06-16		2011-09-14								_		_						
Actuals		ļ	0	9	9	79	1	<b>19</b> 76	96	339						9 631	653	1107		Yearly	<b>28</b>		35	1		2011-09-14 90	11/4	100112211	710000000000000000000000000000000000000							0	0		-	787	2187	197
Metrics		1 1	35	7	42	1	1	30	1 40	90			115	130	150	165	180			0	21	28	35		21	28	0	3	28	31		14		SHA ARIN'S	The state of the s	112311911		7	30	707	2101	101

Motrics	Actuals		Target	Miestone	Process				Sr. Planner	File Mgr	Property	File	H
			٥	Informal Pre-Consultation Meeting	Pre-Consultad) Stugo	dela	200	No Clock	Terry Grawey	Bruce Henry		39T-0	
-		2006-17-20	PRMA	Initial Proposal Report Received	g	Vily.	3	Clock Starts	rawey	lenry	ıthdale r	39T-07503-1	
35	0	2-20 2006-12-20	PRM hold within 3 to 5 works after IPR received (21 to 35 days)	Proposal Review Meeting	Cons	New York		liets			890 Southdale road West	4	
7		2.20	5 PRM	Release Record of Consultation	Consultation Stage	Post	S		Sub. Name	Phase #	Owner	Applicant	
42	-		SPR to Record of Consultation	Total # of Days for	9	ŀ		Clock Stops		*	-		
2			Applicant to time between RC - Application Rec'd	Consultation Stage  Applicant Prepares		1000		Stops	ighland R		hland Rid	hland Rid	
		2007	oden and	Application		l Auto	250	Clock Starts	idge (Cre		ge Land	ge Land	
30	- 45	2007-02-09 2007-03-76	30 days to review completeness of application and adviso applicant in writing	Application Received  Application Accepted/Declined (Letter)		lois)		Starts	Highland Ridge (Crestwood) Subdivision	0	Highland Ridge Land Corporation (Norquay)	Highland Ridge Land Corporation (Norquay)	
40	8	5 2007-04-05	25 AS	Circulate Application		city	2		bdivision		(Norqua	(Norqua	
		8	40 - 90 days	All Comments Received in DABU by other Divisions		l vay	200			_			
			Design Studies require further revision	City advises Applicant Application on Hold	Draft Approval Stage							Notes: Two Planning Committee dates at Oraft Plan Stage 2007/11/26 and 2008/01/28. Appealed to GMB March 6 2008	
			10 M 10 Co	Applicant On Hold In Writing Option	al Stage	ddol	400					navittee d	
115	279	2007-11		Complete BNEC report		visy	2					ates at Or	
130	279	15 2007-11	90 - 130 days	Review Draft Report	Ŷ.	Yelvel	2					aft Plan Si	15
150	₩ 274	2007-11-15   2007-11-15   2007-11-10   2007-11-26	130 - 150 daya	Public Notice of BNEC meeting		l CHEY						age 2007,	0
	290	10 2007-1	50 150 - 165 days	BNEC Public Meeting	-11	julg	2					/11/26 an	onde
	201	2	185 days	Approval Authority		City	2	Clock Stops				d 2008/01,	City of London Subdivisio
	435		A STATE OF THE PERSON NAMED IN COLUMN TO STATE OF THE PER	Decision  Applicant preparing				tiggs				728. Appe	Nodiv
		23	Clarity/ 100pt	Design Studies Consultation Meeting		,dov		No Clo				aled to ON	ISIO
	2000	10-01-27 2010	y/ Submits fm Design se Package	(Optional)  Design Studies Package		July		Clock Clock Starts				AB March	Ap
2	22	68-13 2010	Divisions have 3 weeks to review prior to ISDR	Internal (IDSR) meeting held (comments from		July	- 11	Stats				6 2008.	n Application File
Ц	S	09.14 2010		Divisions)  Design Studies Response		Juny							lon
	0	2010-09-14 2010	Provides Design Studies Sch Response within 1 week	prepared by FM  Design Studies Pick-up	Design Studies	CIRY	ı						H
33	33 33	0.09-15 201	To Be Scheduled	(DSP) Meeting  Applicant Revise Design	lies	Ado	н	١					
	92	2010-12-16	Application of the control of the co	Studies and Resubmit		City		١					
21	۵	20	Divisions have 3 weeks to review prior to Revised IRDSM	Internal Revised Design Studios Review Meeting		City		8					
28	_	2011-02-16 20	Traing?	Design Studies Clearance Issued		ı	The second second	Clock Stops Clock Starts					
0	42	2011-04-01 2	0	Package Received		App	200	ork Starts					
3	39	31,05 10	3 days	Drawing Assessment Meeting	П	CNY	I	ı					
3	6	011-05-11	4 weeks to complete	Redline Review Meeting		City	l						
31			3 days	Final Redline Comments Released	Servicing Drawings	City							
		OHOUSE		2nd Set of Revised Servicing Drawings Submitted	Drawings	App	achin	Charles Broom					
4		House	2 weeks	Review of 2nd Submission		City		Charles States					
				MOE Application Submitted		MOE		I					
		100		Drawing Acceptance Letter Issued		City	District States	Park State	,				
			0	Request for Subdivision Agreement by Owner		App	CLASS YOUR	Charles State					
-	0		Time between Request and Decision	Council Meeting	7				Ext2	1393	Draft Approval		
-	0			Final Approval Package Received	Final Approval Stage						al 2009-06-04	Date	
-			within 1 week of receipt of full submission	File Manager prepare documentation to the Approval Authority and	d Stage	ON/					04 2011-12-06	6 months prior	
3			30 days roo Cay	the plans forwarded to Plan of Subdivision Registered		App	CHOCK STOP	Proces Co.			3613-06	ths Expiry	
-	582		7 8 8	Total Days application is with	Į į		03				9	~ *	
T	Ī	-		City for action  Total Days Applicant is	# j &	-							
Ţ	560	+		responding to next step									
1	1552			Fotal Calendar Days from start to finish			L	1					

File ii 39T-07506-0	*				City of London Subdi	vision Application File						
Approval 2006-05-16 2010-13-17 2011-05-18  Ext 1 2011-05-12 2011-11-16  Ext 2 2 2 2011-11-16  Ext 2 2 2 2011-11-16	File #	39T-07506-0	Applicant	Futurestreets Inc	Notes: Request for 3 year extension to Draft Approval to go to BNEC October 31,	2011			7			
Sr. Larry Mottram Sub. Name Futurestreets Inc.	operty	1480 Hamilton Road	Owner:	Futurestreets Inc.						2008-05-16 2010	11-17 2011-05-16	
	le Mgr	Jeff Leunissen	Phase #:	0					Ext 1	2011-05-12	2011-11-16	
rior to Consultation Process clock starts at Application Received.	Sr_ lanner	Larry Mottram	Sub_Name	Futurestreets Inc.					Ext 2			
	ior to	Consultation Process	clock starts at A	Application Received.								
The part of the pa	ocess	Par Company Cont	ultation Stage	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Draft Approval Stage	Design Studies	Servicing Drawings	145	Final /	Approval Stage	App	NEED:

	No Clock	Clock Starts			Clock Stops		Clock Starts									Clock	lops	No Clock	Clack Start	1					Clock Stops	Clock Starts				Clock Stops	Clark Starts		Clock Starts	Clock Class			_	eva e		
	Арр	City	City	City		Арр	City	City	City	City		App	City	City (	City City	City		App	City	City	City	City	Арр	City	City	Арр	City	City					City	App		- 1		ADD Stops		
Process	Post Compatibilities Strape	Mar.	Consult	ation Stage			184			15 1 11	Draft Appro	val Stage						in i			Design	Studies							Servicing	Drawings					Final	Approval S			Term Disp.	Tol Pinc De
Milestone	Informal Pre-Consultation Meeting	Initial Proposal Report Received	Proposal Review Meeting	Release Record of Consultation	Total # of Days for Consultation Stage	Applicant Prepares Application	Application Received	Application Accepted/Declined (Letter)	Circulate Application	All Comments Received in DABU by other Divisions	City advises Applicant Application on Hold	Applicant On Hold In Writing Option	Complete BNEC report	Review Draff Report	Public Notice of BNEC meeting	BNEC Public Meeting Approval Authority	Decision Applicant preparing	Design Studies Consultation Meeting	Design Studies Package Received & Circulated	Internal (IDSR) meeting held (comments from Divisions)	Design Studies Response prepared by FM	Design Studies Pick-up (DSP) Meeting	Applicant Revise Design Studies and Resubmit	Internal Revised Design Studles Review Meeting	Design Studies Clearance Isoued	Package Received	Drawing Assessment Meeting	Preliminary RedlineReview Meeting	Final Redline Comments Released	2nd Set of Revised Servicing Drawings Submitted	Review of 2nd Submission	MOE Application Submitted	Drawing Acceptance Letter Issued	Request for Subdivision Agreement by Owner	Council Meeting	Final Approval Package Received	The manager prepare documentation to the Approval Authority and the plans forwarded to	Plan of Subdivision Registered	olal Days application is with ity for action	otal Daye Applicant is seponding to next step
Targel	0	weeks a received daj	(21 to 35 ays)	1 week after PRM	IPR to Record of Consultation	Applicant time between RC - Application Roc'd	0 - 30 days complete applicant	eness of and advise	30 - 40 days	40 - 90 days	Design Situation require further research	Contentious issued that will impact 1160 days	90 - 13	10 days	130 - 150 - 150 days - c	1 - 165 180 d lays	Applicant to behave Co film Appro- ant Costs Dudes Factoge n	Clarify /	Submits Design Package	Divisions have 3 have to review prior to ISDR	FM Provides Design St. Response within 1 week		Applicant ubmil cover and peckage	Divisions have 3 weeks to to Revised IRDSM	Timing?	0	3 days	4 weeks to complete	3 days		2 weeks			0	Time Lecision		receipt at	30 days or returned to the City		,
	NA	2006-10-31		2006-11-23			2007-08-15	2007-08-15	2007-09 05	2008-01-29	100000		2008-03-05	- C	2008-03-05 200	8-03-17 2008-	5-16			1							_										_		_	
Actuals			15	<b>8</b>	23	265	1	0	21	167		1	203	House to be the	203	215 27	5			and the second			0	TWING!!	00110211100			***************************************	***************************************	0			********		0	0		-	708	265
Metrics		1	35	7	42		1	30	40	90			115	130	150	165 18	0		0	21	28	35		21	20	0	3	20	31		14			THE PERSON NAMED IN				30	298	265

P. Control of the Con				City of London Subdivision Application File	
39T-07507	-0	Applicant:	Soufan	Notes: Staff recommended refusal of draft plan at Planning Committee. Council referred back to staff for feasibility study on upgrades to PCP. Back in 2010/2011	Date 6 months Expiry
1959 Wharncli	fe Road S	Owner:	Soufan		Draft Approval 2013-04-05 2013-10-06 2014-04-0
Bruce Henry	¥.	Phase #:	0		Eat 1
5r. Terry Grawey	s	Sub. Name	Foxwood - Phase 2		Est 2

	No Clock:	Clock Starts	3		Clock Stop	15	Clock St	arts			200						Clock Stops		No Clock	Clock Starts						Clark Stone	Clock Starts	_			Plant Own	A	_	Clock Starts				The second			_
	Арр	City	City	City		App	City	City	City	City		App	City	City	City	City	City		App	City	City	City	City	Арр	City	City	App	City	City	City	App Stops	City	IMOE	App Sairts			Icity	Clock Stops App			
rocess	Pre-Committees Stage	Ť.	Coriaul	tation Stage	Le ly					715.	Draft Appro	oval Stage										Design	Studies						So	rvicing Dra	Wings	Latife .			Fina	l Approvat	and -		Federicus Dige	13"	Fat.
lestone	Informal Pre-Consultation Meeting	Initial Proposal Report Received	Proposal Review Meeting	Release Record of Consultation	Total # of Days for Consultation Stage	Applicant Propares Application	Application Received	Application Accorded Davisor (1 attents	Circulate Application	All Comments Received in DABU by other Divisions	City advises Applicant Application on Hold	Applicant On Hold In Writing Option	Complete BNEC report	Raview Draft Report	Public Notice of BNEC meeting	BNEC Public Meeting	Approval Authority Decision	Applicant preparing submission	Design Studies Consultation Meeting (Optional)	Design Studies Package Received & Circulated	Internal (IDSR) meeting held (comments from Divisions)	Design Studies Response prepared by FM	Design Studies Pick-up (DSP) Meeting	Applicant Revise Design Studies and Resubmit	Internal Revised Design Studies Review Meeting	Design Studies Clearance Issued	Package Received	Orawing Assessment Meeting	Redline Review Meeting	Final Redline Comments Released	2nd Set of Revised Servicing Drawings Submitted	Review of 2nd Submission	MOE Application Submitted	Request for Subdivision Agreement by Owner	Council Meeting	Final Approval Package Received	rue manager prepare documentation to the Approval Authority and the plans forwarded to	Plan of Subdivision Registered	otal Days application is with ity for action	otal Days Applicant in reponding to next step	
got	0	weeks received (2	f within 3 to 5 after IPR 21 to 35 days,	PRM	FRY to Record of Consultation	Recit	applica applica	days to revie pleteness of tion and advi card in writing	30 - 40 days	40 - 90 days	Design Studies require further revision	issues that will impede	90 - 13	10 days	130 - 150 days	150 - 165 days	180 days	Applicant tool between Craft Plan Approved and Design Studies Fackage on:	Clarify / Confirm scope	Submits Design Package	Divisions have 3 weeks to review prior to ISOR	FM Provides Design Studies Response within 1 week	To Be Scheduled ASAP	Applicant submit cover letter summarizing and pickage	Divisions have 3 weeks to review prior to Revised IRDSM	Taning?	ō	3 days	4 weeks to complete	3 days		2 weeks		0	Time between Request and Decision		within 1 wreck of receipt of full submission	30 days or returned to the City		2.5	
		2006-07-19	9 2006-07-19	9			2007-08	-07 2007-09	18 2007-11-	15			2008-04-16			2008-09-22	2011-04-05		2011-04-06	2011-06-30		SILO DI Innett		2011-10-19			COLUMN S		5-P. (1111-111						_				_	$\rightarrow$	_
uals			9 0			384	1	2 42	<b>9</b> 100	.0 10	Secure 1100		<b>263</b>			2008-09-22 412	1337	86											1			1		SCHOOL SE	0	0			1337	470	_
trics		1 1	35	7	42		1	30	40	90	10000	S PARTITION	115	130	150	165	180		100000000000000000000000000000000000000	0	21	20	96		24	20	0	2	20	****	-							1100	1337	470	_

*				City of London Subdivision Application File				
File#	39T-08501-1	Applicant:	Soufan	Notes: Request for extension to Draft Approval received by City May 2011, Report to BNEC meeting September 26, 2011. One Year extension granted October 25, 2011, June 16, 2011 correspondence - Design Studies conditional clearance, subject to final retaining wall study.		Date Issued	6 months	Expiry Date
Property	181 Commissioners Rd E	Owner:	Soufan		Draft Approva	2008 07-10	2011-02-01	2011-07-31
File Mgr.	Bruce Henry	Phase #	One Phase		Ext 1	2011-10-25		2012-10 25
Sr. Planner	Terry Grawey	Sub. Name	Highland Green		Ext 2			
Planner	n starts post consultation stage.	Sub Name	nigniand Green		Ext 2	+		

	No Clock	Clock Star	ts		Clock Stops	1	Clock Start	ts								- 0	Clock Stops		No Clock:	Clock Starts			_		_	Clock Stops	Clark Storts		_	_	Cital Com	Clack Sterts		Charle Branch	City of Direct							
The state of	App	City	City	City		App	City	City	City	City		App	City [	City	City To	illy I	Tity I		Ann	City	City	City	City	IAnn	COL	City	App	City	I City	Cit.	LEKA SEEPS	Louis States	Trees	LIDEN STATS	Clock Starts	-	_	Tai.	Clock Stops			_
Process	Pro-Community Design		Consult	tation Stage		1					Draft Appro	val Stage								E S		Design	Studies	(ADD	City	MALE I	App	ICITY	ICIV	Servicing	Drawings	City	MOE	City	App	Fini	l Approval	Stage	App	Telescope (		Total.
Milestone	Informal Pre-Consultation Meeting	Initial Proposal Report Received	Proposal Review Meeting	Release Record of Consultation	Total # of Days for Consultation Stage	Applicant Prepares Application	Application Received	Application Accepted/Declined (Letter)	Circulate Application	All Comments Received In DABU by other Divisions	City advises Applicant Application on Hold	Applicant On Hold in Writing Option	Complete BNEC report	Review Draft Report	Public Notice of BNEC meeting	BNEC Public Meeting	Approval Authority Decision	Applicant preparing submission	Design Studies Consultation Meeting (Optional)	Design Studies Package Received & Circulated	internal (IDSR) mesting held (comments from Divisions)	Design Studies Response prepared by FM	Design Studies Pick-up (DSP) Meeting	Applicant Revise Design Studies and Resubmit	Internal Revised Design Studios Review Meeting	Design Studies Clearance Issued	Package Received	Orawing Assessment Meeting	Redline Review Meeting	Final Redline Comments Released	2nd Set of Revised Servicing Drawings Submitted	Review of 2nd Submission	MOE Application Submitted	Drawing Acceptance Letter Issued	Request for Subdivision Agreement by Owner	Council Meeting	Final Approval Package Received	ocumentation to the Approval Authority and	Plan of Subdivision Registered	otal Days application is with thy for action	otal Days Applicant is esponding to next etep	otal Calendar Days from start.
Target	o	week:	nd (21 to 35 days)	1 week after PRM	. IPR to Record of	Applicant RC Rec'd	compli applica	ays to review leteness of an and advise at in writing	days		Design Studies require further revision	Contentious issues that will impode 180 days	90 - 130	0 days	130 - 150 days	150 - 165 days	180 days	Applicant time between Druft From Approval and Design Goalles Frontage rac	Confirm scope		to ISDR	FM Provides Design Sludies Response within 1 week		Applicant submit cover summanzing and package	Divisions have 3 weeks to to Revised IRDSM	Timing?	0	3 days	4 weeks to complete	3 days		2 weeks			0	Time between Request and Decision			30 days or returned to the City			
	Accountage 1		2007-02-21	11		1001100	2007-01-0	2 2007-05-28	2007-06-08		La Distriction	I make the				2008-07-14	2008-07-31		2009-02-10	2009-02-10	2009-02-25		2009-03-04	2011-02-10		2011-05-15	2011-06-10		2011-07-27					_								_
Actuals				1	1		11_	146	157				South Carlo	TATA ATAM		559	576	194			15		22	708	USSILUALLY	2 126	0		41				-		-		-		-	201	902	1667
Metrics	of SSHIP of	1	35	7	42	100000000000000000000000000000000000000	1	30	40	90			115	130	150	165	180		***************************************	0	21	28	35		21	28	0	3	28	31		14				· · · · · · · · · · · · · · · · · · ·			200	/65	902	166/

變												C	City o	of Lor	ndon	Sub	divis	ion A	Applica	atior	ı File																			
File #	39T-0	08508-1	Аррі	icant		Sifto	on		Notes: 3 De	esign Studies	Submissions	and 4 Ser	rvicing Drav	wing Subm	issions, Pr	e File Man	ager Proce	ess.																		Date Issued	6 months	Expiry Date		
operty	149 Sout	thdale Road W	Ow	ner:		Sifto	on _																		*										Draft Approval		2012-04-22			
Mgr	Bruce He	enry	Pha	se #1		0																													Ext 1					
Sr anner	Terry Gra	rawey	Sub	Name		Biere	ns																												Ext 2					
ior to	o Consult	Itation Proces	ss clock :	tarts at	Application	on Rece	eived.																																	
	No Clock App	Clock Starts City City	City	Clock		Clock 5th		City	City		App	City	City	City		Clock Stops City			Clock Starts App City	Cit	ty Io	у [/	App To		Clock Stops City	lock Starts	City C	ity J	ity		Clock Starts City		Clock Starts City	Clock Starts				Clack Steps		
ess	He Consultation Single	Cor	nsultation S	tage			× 15			Draft Appro	val Stage	16								77	Design St	idies							Servicing	Drawings					Final	Approval S	Stage		1917	
lestone	Pre-Consultation	Proposal Report	eal Keview Meeting	Consultation Total # of Days for	ultation Stage cant Prepares pplication	ation Received	pplication sted/Declined (Letter)	ite Application	ents Received In	ises Applicant ation on Hold	ant On Hold In ing Option	te BNEC report	v Draft Report	lotice of BNEC neeting	ublic Meeting	oval Authority Decision	ant preparing ibmission	ign Studies tation Meeting Optional)	tudies Package d & Circulated (IDSR) meeting	omments from Ivisions)	udies Response ared by FM	itudies Pick-up P) Meeting	t Revise Design and Resubmit	Revised Design Review Meeting	udies Clearance Issued	ge Received	Assessment Weeting	Review Meeting	line Comments eleased	t of Revised ng Drawings ibmitted	ew of 2nd omission	Application	Acceptance ar Issued	or Subdivision ant by Owner	il Meeting	roval Package ceived	fation to the Authority and forwarded to	Subdivision jistered	plication is with	plicant la next stap

Provides
Design
Shades
Response
within 1
week

To Be Scheduled ASAP

have 3 weeks to review prior to Revised IRDSM

2010-04-14 2010-05-27 2010-04-16 2010-06-16 2010-12-22 39 43 63 20 169 20 169 28 35 21 28 0

Timing?

0

3 days 4 weeks to

3 days

2011-01-28 2011-01-28 2011-03-09 2011-03-30 9 37 37 40 21 3 28 31 14

2 weeks

within 1
week of 30 days or returned to full the City

submission

Time between Request and Decision

2011-07-21 2011-02-11 2011-05-36 2011-10-17 2011-11-22 2011-11-28 134 108 140 38 6 6 180 7 30

Divisions have 3 weeks to review prior to ISDR

2010-03-06 2010-04-07 32 0 21

Submits Design Package

130 - 150 150 - 165 180 days

2009-09-14 2009-10-20 305 341 137

days

115 130 150 165 160

90 - 130 days

2009-02-06

Plan Approval and Design Studies Package rec.

Clarify / Confirm scope

PRM held within 3 to 5

weeks after IPR

received (21 to 35

Terget

Actuals Metrics

Applicant RC Application Rec'd

IPR to Record of Consultation

1 week after PRM

0 - 30 days to review

completeness of

application and advise

applicant in writing

2005-11-13 2005-12-09 2009-01-08 1 9 26 56 56 1 30 40

30 - 40 days Clades injure bytes days days

39T-09502-0	Applicant	Sifton Properties	Notes: Applicant Submitted Revised Draft Plan September 23, 2010, Revised Plans re-circulated new dates etc.		Date Issued	6 months Exp
operty 1603 Hamilton Road	Owner	Sifton Properties		Draft Approva		
e Mgr. Jeff Leunissen	Phase #:	0		Ext 1		
Sr. Larry Mottram	Sub, Name	Old Vic		Ext 2		

		Clock Start	rts		Clock Stops		Clock Starts									0	lock Stops		No Clock	Cinck Starts		_				Clock Staps	Clark State				Civil Dut	Clock Starts		E 1 E 1								
	App	City	City	City		App	City	City	City	City		App	City	City C	City (	City IC	ity		App	City	Cilv	City	City	Ann	Ciby	Icibi	Ann.	les. I	200	les.	Listock astops	City	MOE	Clock Starts	Clock Starts		Alexander .		Clock Stops			
Process	Pro-Consultation Proper		Consu	tation Stage					H		Draft Appro	val Stage				84			-WS	N E	ħ.	Design	Studies				POD	City	Oily	Servicing	Drawings	TORY	IMOE	City	ADD	Final	Approval S		Арр	Teler City . Dicys		Tetal Process
Milestone	Informal Pre-Consultation Meeting	Initial Proposal Report Received	Proposal Review Meeting	Release Record of Consultation	Total # of Days for Consultation Stage	Applicant Prepares Application	Application Received	Application Accepted/Declined (Letter)	Circulate Application	All Comments Received in DABU by other Divisions	City advises Applicant Application on Hold	Applicant On Hold in Writing Option	Complete BNEC report	Review Draft Report	Public Notice of BNEC meeting	BNEC Public Meeting	Approval Authority Decision	Applicant preparing submission	Design Studies Consultation Meeting (Optional)	Design Studies Package Received & Circulated	Internal (IDSR) meeting held (comments from Divisions)	Design Studies Response prepared by FM	Design Studies Pick-up (DSP) Meeting	Applicant Revise Design Studies and Resubmit	Internal Rovisod Design Studies Review Meeting	Design Studies Clearance Issued	Package Received	Drawing Assessment Meeting	Redline Review Meeting	Final Redline Comments Released	2nd Sat of Revised Servicing Drawings Submitted	Review of 2nd Submission	MOE Application Submitted	Drawing Acceptance Letter Issued	Request for Subdivision Agreement by Owner	Council Meeting	Finel Approval Package Received	rile Manager prepare documentation to the Approval Authority and the plans forwarded to	Plan of Subdivision Registered	otal Days application is with ity for action	otal Days Applicant is reponding to next elep	otal Calendar Days from start
Target	0	weeks receive a	d within 3 to 5 s after IPR ed (21 to 35 days)	1 week after PRM	Consultation	Applicant RC - Application Reo'd	complete application applicant	and advise in writing	uays	40 - 90 days	Medicin	Continuous Issues that will impode 180 days		ov uays	days	days	180 days	Applicant Sine Setence Death Plan Approval and Design States Package No.	Clarify / Confirm scope	Submits Design	have 3 weeks to	FM Provides Design Studies Response within 1 week	To Be Scheduled ASAP	keller and package	Divisions have 3 weeks to to Revised IRDSM	Timing?	0		4 weeks to complete	3 days		2 weeks			0	Time between Procession	- 9	receipt of			-2	23
Actuals	NA	ZISS-08-2	21 2008-10-0	8 2008-10-22	62	701	2010-09-23			2011-01-25		1 000000000	2011-03-21	1 2	2011-03-15										***********						1107/			Value of the T	mes man					_	-	_
Metrics		-	35	7	42	701		20	26	127		Tarana.	179		173	2 186		THE PARTY					ESSITE OF THE	0												0	0			248	701	94
moulcs		-	1 35	1: /	42			30 :	40	90	1		115	130	150	165	180			0	21	28	35	HOOMANA	21	28	0	3	28	31		14					***********	7	200	2.10		

File # 39T-10501-0 Applicant: roperty 100 North Wenige Drive Owner: le Mgr. Jeff Leunissen # of Lots:		Notes: Awaiting applicant to submit Design Studies,	Date 6 months Expiry
	C:fa		Issued prior Date
le Mgr.   Jeff Leunissen # of Lots:	Owner: Sifton		Draft 2010.12.23 2013.06.25 2013.12.20
	of Lots: 123		Ext 1
Sr. Nancy Pasato Sub_Name	b Name Forest Hill Phase Five		Ext 2

	No Clock	Clock Star	ts		Clock S	tops	Clo	ci Starts										Clack Stops		No Clock	Clock Starts		_	_			Av. 2 Pr	A															
Succession	App	City	City	City		App	Cit	y (	Dity	City	City		App	City	City	City	City	City		Ann	City	City	Pilo	I City	Ann	les.	Clock Steps	Clock Starts	Tou.	Tan.	Tarr	Clock Stops	Clock Starts	Towns.	Clock Start	S Clock Starts				Clock Sloes			
Dropper	400		6	David San	-				2 11			8 44	-							792	City	Olly	Corty	City	IApp	City	July	ГАРР	Lity	City	City	JApp	City	IMOE	City	IApp			City	App			
Process	Englishmin (traje		Cons	ultation Stap					Э.,			Uraft App	oval Stage							Lie.			Design	Studies							Servicing	g Drawings					Final	Approval	Stage		Linear City Linear		Total
Milestone	Informal Pre-Consultation Meeting	Initial Proposal Report Received	Proposal Review Meeting	Release Record of Consultation	Total # of Days for	Applicant Prepares	Application	Application Received	Application Accepted/Declined (Letter)	Circulate Application	All Comments Received In DABU by other Divisions	City advises Applicant Application on Hold	Applicant On Hold in Writing Option	Complete BNEC report	Raview Draft Report	Public Notice of BNEC meeting	BNEC Public Meeting	Approval Authority Decision	Applicant preparing submission	Design Studies Consultation Meeting (Optional)	Design Studies Package Received & Circulated	Internal (IDSR) meeting held (comments from Divisions)	Design Studies Response prepared by FM	Design Studies Pick-up (DSP) Meeting	Applicant Revise Design Studies and Resubmit	Internal Revised Design Studies Review Moeting	Design Studies Clearance Issued	Package Received	Drawing Assessment Meeting	Redline Review Meeting	Final Redline Comments Released	2nd Set of Revised Servicing Drawings Submitted	Review of 2nd Submiseion	MOE Application Submitted	Drawing Acceptance Letter Issued	Request for Subdivision Agreement by Owner	Council Meeting	Final Approval Package Received	the Manager prepare documentation to the Approval Authority and the plans forwarded to	Plan of Subdivision Registered	Total Days application is with City for action	tal Days Applicant is sponding to next step	tal Calendar Days from start
Target	0	weeks receive	ld within 3 to is after IPR ed (21 to 35 days)	1 week at PRM	Consult		app d app	- 30 days t completen plication as applicant in	ness of and advise writing	30 - 40 days	40 - 90 days	Design Studi require furths revision	Contentions increase that will imposse 180 days		30 days	Í	150 - 165 days		Studies Package rec	Clarify / Confirm scope	Submits Design Package	Divisions have 3	FM Provides Design Studies Response within 1 week	To Be Scheduled ASAP	Applicant submit cover allow submit cover allow submit cover and packages	Divisions have 3 weeks to review prior to Revised IRDSM	Timing?	0	3 days	weeks to complete	3 days		2 weeks			0	Time Request and Decision		within 1 week of receipt of full	30 days or returned to the City	28	2.2	
O advanta	1979	1 2W9-03-1		08 2009-05				10-01-12 1	2010-01-18	2010-01-27				2010-10-29		2010-10-22	2010-11-08	2010-12-23				water our	Thomas on a li	SHOW THE	the fact	THE PERSON	STORE	C 20 . 140			V-1710000-001		-								_		
Actuals			51	15	● 66	23	4	1 14	6	15	342			290		283	300	345							0																111	-	
Metrics		1 1	1 35	1 7	42			1 1	30	40	90			115	130	150	165	180			0	21	28	35	THE PARTY OF	21	28	0	2	20	94		14								411	234	64

<b>®</b>				City of London Subdivision Application File	
File #	39T-10502-0	Applicant	Corlon Properties	Notes:	Date 6 months Expiry Issued prior Date
roperty	312 Sunningdale Road W	Owner:	Corlon Properties		Draft 2011-03-21 2013-09-2# 2014-03-26
ile Mgr.	Bruce Henry	# of Lots	172		Ext 1
Sr. Planner	Allister MacLean	Sub. Name			Ext 2
21122213	No Clock Ctock Starts App City City		ck Stops Clock Starts App City City City	Clock Stages No Clock Starts Cl	Clock Starts Clock Starts App Cliv App
		ation Stage		Draft Approval Stage Design Studies	Total Total

1		Clock Starts		-	Clock Stops		Clock Start	1	-							Clock St	Ø5	No Clock	Clock Starts						Clock Stops	Cinck Starts	_		-	Clock Stops	Clock Storte	_	Clock Starts	Place Stude	_	_	_	Charles Const.		
	App	City.	City	City	_	App	City	City	City	City	7	App	City (	City C	City City	City		App	City	City	City	City	Арр	City	1	App	City	City		App			City	Ann				App Stops		
ess	ha Comolabre Daje		Consult	tation Stage		15	, Fil				Draft Appro	val Stage								Note:	Design	Studies						, 1	Servicing	Drawings					Final	Approval 5		Tan-	fire the Says	Nals
one	Informal Pre-Consultation Meeting	Initial Proposal Report Received	Proposal Review Meeting	Release Record of Consultation	Total # of Days for Consultation Stage	Applicant Prepares Application	Application Received	Application Accepted/Declined (Letter)	Circulate Application	All Comments Received In DABU by other Divisions	City advises Applicant Application on Hold	Applicant On Hold In Writing Option	Complete BNEC report	Review Draft Report	Public Notice of BNEC meeting	BNEC Public Meeting Approval Authority	Applicant preparing submission	Design Studies Consultation Meeting (Optional)	Design Studies Package Received & Circulated	Internal (IDSR) meeting held (comments from Divisions)	Design Studies Response prepared by FM	Design Studies Pick-up (DSP) Meeting	Applicant Revise Design Studies and Resubmit	internal Revised Design Studies Review Meeting	Design Studies Clearance Issued	Package Received	Drawing Assessment Meeting	Redline Review Meeting	Final Redline Comments Released	2nd Set of Revised Servicing Drawings Submitted	Review of 2nd Submission	MOE Application Submitted	Drawing Acceptance Letter Iscued	Request for Subdivision Agreement by Owner	Council Meeting	Final Approval Package Received	documentation to the Approval Authority and the plans forwarded to	Pian of Subdivision Registered	otal Days application is with ity for action	otal Days Applicant is seponding to next step
	ō	weeks a received da		1 week after PRM	Consultation	Applicant RC Application Rec'd	comple application	ys to review ateness of and advise at in writing	30 - 40	40 - 90 days	Design Studies require further revision	Contentious Insues that will impose 160 days	90 - 130	days <sup>1</sup>		- 165 ays 180 da	Applicant in between the Plan Approv and Contin Daube Pockage rec	Clarify / Confirm scope	Submits Design Package	Divisions have 3 weeks to to ISDR	FM Provides Design Studies Response within 1 week	To Be Scheduled ASAP	Applicant subset of subset	Divisions have 3 weeks to revised IRDSM	Timing?	0	3 days	4 weeks to complete	3 days		2 weeks			0	Time between Decision	-		30 days or returned to the City	-0	
4				2009-10-05		100	2010-02-1		3   2010-03-11	2010-05-11						-03-07 : 2011-03	21	2011-03-23	2011-04-29	2011-05-25		2011-06-01	2011-05-20	NA	2011-06-17	2011/10-03	2011-10-05	2011-11-06	2011-11-10			-					_		-	
-			28 35	26	42	129		12	27	89	27 27 27 2				**********	89 9 403	39			26		33	19		<b>3</b> 58	47	2		38						0	0	WWW II WAY		550	234
_		14.	35	1 /	42		1 1	: 30	1 40	1 90			115	130	150	65 180		ON THE PERSON	0	21	28	35		21	28	0	3	28	31		14				***************************************		7	30	224	201

·				City of London Subdivision Application File				
File #	39T-10503-0	Applicant:	Aarts	Notes: Zoning has been appealed to OMB. Issue With Access to Arterial Road - Council Recommendation, Review at BNEC target November 14th, 2011, Required revised noise and dust study,		Da Base		Expiry Date
roperty	1647 Fanshawe Park Road	Owner:	Aarts		Draft Approv		1902-07	1902-12-3
File Mgr.	leff Leunissen	Phase #	0		Ext 1			
Sr. Planner	Nancy Pasato	Sub. Name	O'Hanlon Property		Ext 2			

	No Clock	Clock Starts	1		Clock Stops	1	Clock Star	ts									Clock Stops		No Clock	Clock Starts				_		COLUMN TO SERVICE	Charl Charles				-	-		_								
400000000	ADD	City.	City	City		Арр	City	City	City	City		IApp	Cilv	City	City	City	City		App	lein	Tribe	City	City	Item	Louis.	LOCK SIDES	Clock Starts	Less.	Ton	Lon	Clock Stops	Clock Starts	Trend	Clock Starts	Clock Starts				Clock Stops			_
ocess	Pay Company Grays		Consult	ation Stage		51					Draft Appro	val Stage					J.	1				Design	Studies	(App	i i	Gity	JABB	City	TCHY	Servicin	App Drawings	City	MOE	City	Арр	Final	Approval S	1707	Арр	Total City Crist		Total D
estone	Informal Pre-Consultation Meeting	Initial Proposal Report Received	Proposal Review Meeting	Release Record of Consultation	Total # of Days for Consultation Stage	Applicant Prepares Application	Application Received	Application Accepted/Declined (Letter)	Circulate Application	All Comments Received in DABU by other Divisions	City advises Applicant Application on Hold	Applicant On Hold In Writing Option	Complete BNEC report	Review Draft Report	Public Notice of BNEC meeting	BNEC Public Meeling	Approval Authority Decision	Applicant preparing submission	Design Studies Consultation Meeting (Optional)	Design Studies Package Received & Circulated	Internal (IDSR) meeting held (comments from Divisions)	Design Studies Response prepared by FM	Design Studies Pick-up (DSP) Meeting	Applicant Revine Design Studies and Resubmit	Internal Revised Design Studies Review Meating	Design Studies Clearance Issued	Package Received	Drawing Assessment Meeting	Preliminary Redline Review Meeting	Final Redline Comments Released	2nd Set of Revised Servicing Drawings Submitted	Review of 2nd Submission	MOE Application Submitted	Drawing Acceptance Letter Issued	Request for Subdivision Agreement by Owner	Council Meeting	Final Approval Package Received	rite manager prepare documentation to the Approval Authority and the clans forwarded to	Plan of Subdivision Registered	otal Days application (a with thy for action	otal Days Applicant Is reponding to next step	
jet	0	weeks a received	within 3 to 5 after IPR I (21 to 35 ays)	1 week after PRM	IPR to Record of Control	Applicant RC Application Rec'd	compli applicatio	ays to review eleness of on and advise rd in writing	30 - 40	40 - 90 days	require turther revision	Contentious issues that will impede 180 days	90 - 13	30 days	130 - 150 days	150 - 165 days	100 days	Applicant time deliment Draft Plan Approve end Dvoty Clades Package No.	Clarify / Confirm scope	Submits Design Package	Divisions have 3	FM Provides Design Studies Response within 1 week	To Be Scheduled ASAP	Applicant other tetter	Divisions have 3 weeks to to Revised IRDSM	Timing?	0	3 days	4 weeks to	3 days		2 weeks			0	Time Decision	77 6		30 days or returned to the City			
	r/a	2008-10-08		2008-11-14		on bar	2010-05-0	7 ; 2010-05-07	7 2010-05-20	2010-07-07	2010-11-03				2011-05-02	2011-06-08	2011-12-02										Carrier Co							-						$\rightarrow$		
als			35	2	37	539	1 1	0	13	61	167	1000	347	376	360	397	574		20010001100					0								***************************************				0	- 6			444	705	-
rics		1	35	7	42		I 1	30	1 40	90			115	130	150	165	180	O' STATE OF	COMMON TO	0	21	20	25	100011	21	200				*************		14		4110-0110011	COMMON PROOF	9	U		ALCOHOLD !	444	705	

Mothes	CHEMINA		Tergel	wiescone		Process				Planner	9	File Mer	Property	File R	Į HØ
		NW	0	Informal Pre-C	onsultation	1		App		Nancy Pasato		Jeff Leunissen	_	39T-1	
1		2010-02-10	weeks after IPK 1 w received (21 to 35 days)	PRM Initial Propo			To the second	Con san		Isato		issen .	1100 Fanshawe Pk Rd	39T-11501-0	
35	60	2010-Q3-10	weeks after IPK received (21 to 35 days)	PRM held within 3 to 5	ew Meeting	Consult	Toron	Civ					RdE		
, ,	-	2010-03-17	1 week after PRM	Release R Consul		Consultation Stage	Lein	OV.		Sub Name	1 0	# of los	Owner	Applicant	
42	30	9	Record of Consultation					Clock Stops							
200000000000000000000000000000000000000	0/0		AC - Application Recid	Applicant in Appli			1000	Ann					-	-	
		2011-03-25 : 2011-03-31	completeness of application and advise applicant in writing	Application Applic Accepted//	Received		ON	Starts				20	Tridon Group	Tridon Group	
30	0	2011-03-31	eness of and advise in writing	Applic Accepted/l	eclined		Cons						ę	- F	
40	7.0	2011-04-08	30 - 40 days	Circulate Ap	plication		Cold								
90	6/	2011-05-31	40 - 90 days	All Comments DABU by other	Received In Divisions		City	280						Notes: D	
THE REAL PROPERTY.			Months action	City advises Application	Applicant on Hold	Braft Approval Stage								Notes: Design studies Now Submitted	
S III S II S II	1		10000	Applicant O Writing O		oval Stage	devi							es Now S	
115	87	2011-06-20	90-	Complete BN	EC report		City	2						ubmitted	
	115	행	90 - 130 days	Review Drai	t Report	ľ	city	***							City
ij	104	8	130 - 150 days	Public Notice meeti			CRY								)     
165	115	2	150 - 165 days	BNEC Public	Meeting	J	City								City of London Subdivision Application File
180	145	2011-08-17	180 days	Approval A Decisi			Cay	Clock Slops							dus 1
	64		A COUNTY OF THE PARTY OF THE PA	Applicant pr											divis
		2011-08-14	Confirm Scope	Design St Consultation (Option	Meeting	To a	ı	No Clock							ion /
0	-110.0110.	1-08-14 2011-10-20	Submits Design Package	Design Studies Received & C			City	Starts							∆ppli
23	<b>6</b> 13	Z011-11-0Z	have 3 weeks to review prior to ISDR	Internal (IDSR held (comme Division	nts from		City	П							catic
7	ري دن	2011-11	Design Studies Response within 1 week	Povides Prepared Prepared		Design Studies	City	Н							) T
33	28	-07 2011-11-09	To Be Scheduled ASAP	Design Studie (DSP) Me	Pick-up	Studies	City	П							Φ
			description of the control of the co	Applicant Revi Studies and F			App								
21			weeks to review prior to Revised IRDSM	Internal Revise Studies Review			City		-						
29			Timing?	Design Studies Issue			City	Clock Stops Clock Starts							
0			0	Package Re	ceived			Clock Starts							
3			3 days	Drawing Asse Meetin			Cay								
3			4 weeks to complete	Redline Review	Meeting		City								
21			3 days	Final Redline C Release	d	Servicing Drawings	City /	2							
				2nd Set of R Servicing Dr Submitt	wings	braswings	App City	lock Stops C							
			2 weeks	Review of Submise				loca Starts							
		ľ		MOE Applic Submitte			MOE								
				Drawing Acce Letter les			City	Clock Starts Clock Starts							
-			0	Request for Sul Agreement by			App	BOOK STANDS							
c	0		Time between Request and Decision	Council Me	eting	Final A		1		Ext 2	Ext 1	2000	_		
•			SE 7	Final Approval Receive		Final Approval Stage	O						2011-08-17 2	Date 6	
			week of 34 receipt of re full submission	documentation Approval Authorithe plans forw	to the	age	CIN A	2					2014 02-17	6 months prior	
			30 days or returned to the City	Plan of Subd Register			App	Clock Stops					2014 08 16	Expiry Date	
2002	200			Total Days application	n is with	1									
100				Total Days Applicant	is ep										
03				Total Calendar Days to finish		9/1		1							

				City of London / London Deve		titute			
		14. 17.		Issues Manager	nent	E BOY HE E			
Item #	Issue	Date Initiated	Level	Description	City Lead	LDI Lead	Mechanism	Date	Status of Completion
1.0	Communication	2011-11-14	A	Overall need to strive to improve communication and build relationships with the Industry. Industry encouraged to engage City staff. Common goal different perspectives shared issues.	P. McNally/ A. Drost				
1.1	Policy Reports	2011-11-14	Α	Industry's desire to improve lead time for input where possible. J. Fleming and D. Ailles to prepare criteria on various levels of report	J. Fleming/ D. Ailles		J. Fleming schedule meeting with J. Kennedy.	?	
1.2	City of London Standards	2011-11-14	А	implications and ramifications to the industry can be significant e.g. changes in industry construction practices and increases in costs eg. Sanitary clean outs, street lighting etc.	D. Ailles/J. Ramsie		Engineering Review will work with individual areas to consolidate standards and communicate with LDI.		
1.3	Consultation and Collaboration	2011-11-14	Α	specific issues would benefit from greater Industry pre- consultation discussions e.g. CSRF funded SWM works and may reduce need for conflict resolution.	D. Ailles/A. Drost		Building & Development Liaision Forum → Issue based discussions, workshops, meetings etc.	Dec-11	
	Internal (City) Communication	2011-11-14	A	both LDI and City agree while improvements have been made in internal communication there is still opportunities to improve how we structure internal interaction and responses. Recent re-orgs and further changes to come.	P. McNally		PEES organizational report should be finalized within weeks		
	File Communication	2011-11-14		and enhance customer service. Project Management being explored e.g. set objectives and goals with industry partners based on GMIS and project timelines -work toward goal.	D. Ailles / A. Drost		D. Ailles / A. Drost meet with Industry reps? To collaborate on enhanced customer service e.g. project management initiatives.	Q1 2012	
1.6	Industry Liaision Group	2011-11-14		G. Kotsifas in consultation with LDI and LHBA prepared draft Terms of Reference for new Liaision Group.	P. McNally / G. Kotsifas / A. Drost		Regular Meetings commencing January. Terms of Reference complete 2011/12		

item #	Issue	Date	Level	Description	City Lead	LDI Lead	Mechanism	Date	Status of Completion
		Initiated			Oity Loud	LDI LCUU	Moonaman	Date	Status of Completion
2.0	Assumptions 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	2011-11-14	Α						
2.1	Subdivisions	2011-11-14	A	define process and definitions. Note: LDI has prepared "perceived" process for discussion.	D. Ailles J. Senemma		Internal Discussion 2. Industry provide process mapped. 3. Industry Group Meeting     Industry Group Meeting     Industry Group Meeting	Jan-12	
2.2	SWM Projects	2011-11-14	Α	define process and definitions - internal discussion asap	R. Standish/ B. Krichker/ D. Ailles		Follow up from Dec. 2010 workshop required		
3.0	Security Management	2011-11-14		Process needs review. E.g. underground services vs. surface works and large \$\$ held.	D. Ailles		Workshop (City has some peer review data)	Jan-12	
	Master Subdivision Agreements	2011-11-14	В	D. Stanlake working on this project.	D. Ailles / D. Stanlake		Workshop	Q1 2012	
	Urban Design & Placemaking Guidelines	2011-11-14	В	Industry would like to share impact of "price point" with City. Preliminary Review with LDI December 2011.	J. Fleming		Preliminary Review December 2011 with full Industry consultation to follow.	Q1 2012	
	Vacant Lot Inventory	2011-11-14	В	D. Ailles to prepare glossary of terms to start	D. Ailles			ASAP	· · · · · · · · · · · · · · · · · · ·
<b>2.0</b>	GMIS TO THE REPORT OF THE PERSON OF THE PERS	2011-11-14		Industry proposes City set annual timetable to release schedule and incorporate consultation prior. Internal strategy required.	D. Ailles		City to produce an Annual Timetable	Q1 2012	

Item #	Issue	Date	Level	Description	City Load	IDIIsed	l Manhanian	Data	Status of Completion
litein #	issue	Initiated	20101	Description	City Lead	LDI Lead	Mechanism	Date	Status of Completion
8.0 E	Design Elements	2011-11-14	В	Gateways, Erosion Control Protection elements etc.	D. Ailles		Two hour workshop		
	Environmental Assessments / Environmental Impact Studies	2011-11-14	В	combined approach - Item requires clarification?					
	Dispute Resolution	2011-11-14		Multiple areas for dispute resolution opportunities.	D. Ailles / J. Braam		CAT meetings, Field staff and Design staff coordination re: approved drawings and flag non- standard items etc.	ongoing	
	No-Connect Permits / A Model Homes etc.	2011-11-14	В	No-connect permits - conditional clearances etc. and h100 issues for Model Homes etc.	G. Kotsifas / D. Ailles / P. Christiaans		Internal discussion followed by industry consultation	?	