



## **City Council Weekly Information Packet**

Friday, October 7, 2022

Includes the following documents/information:

- 1) City Council Events Schedule
- 2) Internal Audit Final Report
- 3) Community Development Activity Report – October 2022
- 4) Community Services Department Update



# City Council Events Schedule

**October 7, 2022 thru November 3, 2022**

The Mayor and City Council have been invited to attend various community meetings and public and private events at which a quorum of the City Council may be present. The Council will not be conducting city business, nor will any legal action be taken. This is an event only and not a public meeting. A list of the community meetings and public and private events along with the schedules, dates, times, and locations is attached. Organizers may require a rsvp or fee.

Fri	Oct 7	12:00 p.m. – 1:00 p.m.	Ribbon Cutting: Clout Construction  Location: Clout Construction 8601 S. Priest Drive Tempe, AZ
Fri	Oct 7	5:00 p.m. – 11:59 p.m.	Four Peaks Oktoberfest  Location: Tempe Beach Park 80 W. Rio Salado Tempe, AZ
Wed	Oct 12	5:30 p.m. – 9:00 p.m.	39th Don Carlos Humanitarian Awards  Location: SRP PERA Club 1 E. Continental Drive Tempe, AZ
Thur	Oct 13	11:00 a.m. – 12:00 p.m.	Ribbon Cutting: Mathnasium of Tempe  Location: Mathnasium of Tempe 1804 E. Southern Avenue Ste. 4 Tempe, AZ
Sat	Oct 15	11:00 a.m. – 2:00 p.m.	Tempe Neighborhoods Together Food & Supply Drive in  Location: Pyle Adult Recreation Center 655 E. Southern Avenue Tempe, AZ
Sun	Oct 16	10:00 a.m. – 12:00 p.m.	Pride Parade  Location: 3 <sup>rd</sup> Street Phoenix, AZ
Fri	Oct 21	7:00 p.m. – 10:00 p.m.	Tempe Jam  Location: Tempe Sports Complex 8401 S. Hardy Drive Tempe, AZ

Wed	Oct 26	4:00 p.m. – 5:00 p.m.	Ribbon Cutting: Comparison Insurance Agency  Location: Comparison Insurance Agency 1438 W. Broadway #3 Tempe, AZ
Sat	Oct 29	8:30 a.m. – 11:00 a.m.	Tempe Family YMCA Spooky Spirit  Location: Tempe YMCA 7070 S. Rural Road Tempe, AZ
Sat	Oct 22	3:00 p.m. – 7:00 p.m.	Getting Arizona Involved in Neighborhoods  Location: Various locations Tempe, AZ
Thur	Nov 3	11:00 a.m. – 2:00 p.m.	Grand Opening Event  Location: Portal Warehousing 2636 South Wilson Street Tempe, AZ
Sun	Nov 13	1:00 p.m. – 3:00 p.m.	The Lakes of Tempe 50 <sup>th</sup> Anniversary Celebration  Location: The Lakes Beach & Tennis Club 5501 S. Lakeshore Drive Tempe, AZ

10/07/2022 JR



## Memorandum

TO: Mayor and City Council

FROM: Bill Greene, City Auditor

DATE: October 7, 2022

SUBJECT: FINAL REPORT

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Attached is our final report issued for the following project:

- Management of Controlled Substances Audit

A copy of this report will also be posted to the Internal Audit Office website.

We appreciate the cooperation of all the City staff during this project. Please contact me if you have any questions about our results.



## Memorandum

TO: Greg Ruiz, Chief, Fire Medical Rescue

THRU: Bill Greene, City Auditor (X8982)

FROM: Keith Smith, Sr. Auditor (X8416)

CC: Andrew Ching, City Manager  
Keith Burke, Deputy City Manager  
Tom Duensing, Deputy City Manager  
Rosa Inchausti, Deputy City Manager  
Lisette Camacho, Director, Financial Services

DATE: September 27, 2022

SUBJECT: FINAL REPORT: Management of Controlled Substances Audit

Attached is our final report on the subject audit. Copies of this report will be distributed to the mayor and council, the audit committee, and posted to the Internal Audit Office website.

Thank you and your staff for your cooperation during this project.

# Management of Controlled Substances Audit

September 27, 2022

## Project Team:

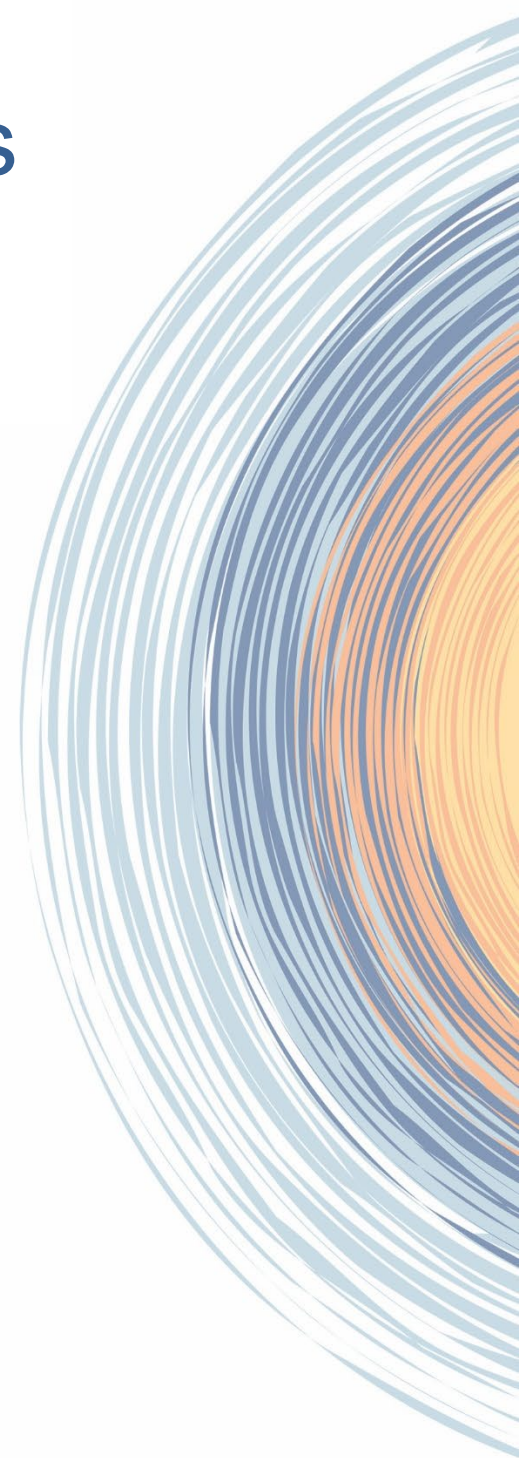
Bill Greene, City Auditor  
Keith Smith, Sr. Auditor

## Mission Statement

To enhance and protect organizational value by providing high-quality, objective, risk-based audit and consulting services to assist the City in accomplishing strategic priorities, goals, and objectives.



20 E. 6th Street, 2nd Floor | Tempe, AZ 85281 | 480-350-8982



## **Executive Summary**

### **Purpose**

We evaluated the adequacy of management controls over the payment, physical security, custody, refill, dispensing, and disposal of controlled substances used by the Tempe Fire and Medical Rescue Department (TFMRD).

### **Background**

Some drugs administered by TFMRD are listed on the United States Drug Enforcement Administration's (DEA) Schedules of Controlled Substances. The DEA places substances in respective schedules based on whether they have a currently accepted medical use in treatment in the United States, their relative abuse potential, and likelihood of causing dependence when abused. Title 21 Chapter 13 Subchapter I Part C §823(j) of the U.S. Code allows distribution of these substances by emergency medical service providers.

TFMRD maintains supplies of controlled substances in combination with other medications for use during emergency medical service calls. Drugs are typically stored in ambulances and other fire apparatus. Because of the high-risk nature of these drugs, acquisition, record-keeping, custody and inventory controls are vital.

### **Results in Brief**

**Overall, controls related to the payments for medications are appropriate. Regular reports detailing drug usage would be helpful to compare quantities billed to amounts used before payments are authorized.**

We reviewed invoices and payments for controlled substances for the audit period (FY 2021-22). Payments totaled just under \$19,000 and matched invoices without exception. There are currently no reports readily available to compare billed quantities to amounts used. Given the low expenditure amounts, a time-consuming reconciliation process is not warranted. However, a high-level usage report based on data recorded in TMFRD systems could aid in the review of invoices for reasonableness.

**TFMRD implemented controls over the security and inventory of controlled substances to protect from theft or loss of medication. Medication inventory contained in the Special Event bags should be accounted for using Target Solutions to ensure a consistent process.**

Controlled substances and other medications are stored in large orange boxes secured with combination locks. Within fire vehicles, boxes are located in locked cabinets and secured with an additional combination lock. Inside each orange box, controlled substances are kept in a separate drug box and sealed with a numbered red tag that is recorded in TFMRD's inventory system (Target Solutions). While in fire stations, access to vehicle bays is restricted to TFRMD personnel. Station doors are generally locked

and secured via key card access. Emergency Medical Services (EMS) staff perform daily physical inventories of all drug boxes before each shift. Any discrepancies are followed-up through the chain of command.

Medical supply bags used to support EMS personnel deployed during special events are stocked with medications and secured at a fire station. For these drugs, we noted that an Excel spreadsheet was used to track inventory and expiration dates rather than Target Solutions which TFMRD uses for all other medications. Use of Target Solutions would offer more control and consistency than a standalone spreadsheet.

**TFMRD has well-developed policies, procedures and processes in place to help ensure the accurate recording of controlled substances dispensed in the conduct of work. TFMRD and hospitals have formal policies and controls in place to ensure appropriate drugs are refilled as necessary.**

TFMRD uses the Target Solutions system to track controlled substance and other medication inventory. A separate system (Image Trend) is used to record patient care information (including medications that are dispensed). TFMRD procedures include controls such as the required input of data into Image Trend (dosages administered, seal numbers, and waste amounts) and crew member signoffs. Without signatures, patient care forms cannot be electronically submitted in Image Trend.

Drugs used during EMS calls are replenished by TFMRD medical staff at area hospital pharmacies as they are used (primarily Tempe St. Luke's Hospital (TSL). Other hospitals used less frequently include Banner Desert and Banner University Medical Centers. We reviewed TSL written policies governing the refill of controlled substances and conducted a site visit to interview TSL staff and review procedures. According to TSL policies, their Pharmacy Department restocks and maintains the Paramedic Drug Dispensing device and Drug Boxes as its part of the Base Hospital responsibility for the State EMS Paramedic Program. If a controlled substance is used, the pharmacy dispenses enough to replace that which was used. The paramedic accepting the controlled substance signs their name and medic number for the medication and is required to provide TSL staff an electronic patient care record with the documented medication and waste usages.

**Controls over the disposal and exchange of expired drugs are adequate to ensure expired medications are replaced when needed.**

On the first of each month, paramedics are required to check the expiration dates of each drug in the box. As needed, expired drugs are replaced at area hospital pharmacies (primarily TSL) the next time an EMS call results in a trip to a hospital.

## **Recommendations**

Our detailed report contains a few recommendations to further strengthen the controls over controlled substances.



## Department Responses to Recommendations

<p><b>Rec. 1.1: TFMRD data analyst work with EMS Coordinator to develop a high-level controlled substance usage report (including drugs administered and expired) that can be used to compare to monthly hospital invoices for reasonableness of billing quantities.</b></p>	
<p><b>Response:</b> The TFMR Data Analyst will create a monthly report using data in ImageTrend to track drug administration on incidents that can be used to compare to monthly hospital invoices for reasonableness of billing quantities by the EMS Coordinator.</p>	<p><b><u>Target Date:</u></b> Complete</p>
<p><b>Explanation, Target Date &gt; 90 Days: N/A</b></p>	
<p><b>Rec. 1.2: Procurement Division develop and maintain written justification and approval for the “not practical to quote” exception to the pricing requirements contained in City Code for controlled substances and other medications purchased from hospital pharmacies.</b></p>	
<p><b>Response:</b> Concur. The written justification and approval for the “not practical to quote” exception to the pricing requirements contained in City Code for controlled substances and other medications purchased from hospital pharmacies were completed on 9-14-22.</p>	<p><b><u>Target Date:</u></b> Complete</p>
<p><b>Explanation, Target Date &gt; 90 Days: N/A</b></p>	
<p><b>Rec. 2.1: TFMRD management revise policy 2-210.11 to reflect a current daily controlled substance inventory count process by one staff member versus two <u>or</u> change the current process to match existing policy requirements.</b></p>	
<p><b>Response:</b> Policy 210.11 will be updated by the Medical Services Division at TFMR to reflect that one staff member will conduct the daily controlled substance inventory count process for each apparatus.</p>	<p><b><u>Target Date:</u></b> 11/1/22</p>
<p><b>Explanation, Target Date &gt; 90 Days: N/A</b></p>	
<p><b>Rec. 2.2: Replace the Special Events bag tracking spreadsheet with the new Check It system (some modifications may be needed).</b></p>	
<p><b>Response:</b> The Medical Services Deputy Chief will coordinate the creation and implementation of a new monthly drug bag check off process for the special event drug bags that will be documented in VectorSolutions.</p>	<p><b><u>Target Date:</u></b> 11/1/22</p>

***Explanation, Target Date > 90 Days: N/A***

**Rec. 3.1: TFMRD consider the development of a routine report or dashboard to display usage of drugs and a process to identify and follow-up on unusual trends.**

***Response:*** The TFMR EMS Coordinator will coordinate with the department's data analyst to create a monthly routine report of drug administration that can be used to identify and follow-up on unusual trends. The same report for recommendation 1.1 should suffice for this purpose.

**Target Date:**

Complete

***Explanation, Target Date > 90 Days: N/A***

**Rec. 3.2: Explore options to provide advance notice of large refill orders to the TSL pharmacy to reduce wait times and lessen demand on TSL staff.**

***Response:*** The TFMR EMS Coordinator explored and verified that the VectorSolutions Check-It program cannot generate a report based on drug expiration dates that can be forwarded to the TSL pharmacy. Additionally, the TSL pharmacy's request to fax over the names and quantities of medications ahead of time is not feasible because only 2 fire stations have access to office equipment with a fax capability.

**Target Date:**

Complete

***Explanation, Target Date > 90 Days: N/A***

# **1 – Purchase Process Controls**

## **Background**

Per TFMRD Policy 2-210.11, four controlled substances are stocked on all response vehicles:

- Ketamine
- Fentanyl
- Midazolam (Versed)
- Morphine

Once these drugs (controlled substances and other medications) are administered to patients treated on scene, supplies are replenished at local hospital pharmacies (primarily Tempe St. Luke Hospital (TSL)). Hospital pharmacies subsequently invoice TFMRD for amounts supplied.

## **Approach**

The IAO conducted the following steps to evaluate controls over the purchase of controlled substances:

- Obtained and reviewed Tempe St. Luke Hospital (TSL) Pharmacy dispensing policies;
- Interviewed TSL staff and conducted a site visit to document the pharmacy billing process;
- Interviewed City staff that receive and process invoices for the purchase of pharmaceuticals and reviewed the approval process and other payment controls;
- Retrieved City financial records documenting payment from for FY 2021-22 to date and reconciled to invoices;
- Determined if prices are governed by a purchasing contract.

## **Results**

**Drugs are obtained at hospital pharmacies (primarily TSL) and monthly billings are prepared by the hospitals' accounting departments based on the type and quantity of drugs provided to TFMRD staff.**

While at the hospital, TFMRD EMS staff complete and sign an order form for drugs that have been used on scene or during transport. The form is then turned into the pharmacy and the pharmacist provides replacements. Order forms are collected by the pharmacy and totals are calculated at the end of each month. The TSL pharmacist send the totals to the hospital's corporate accounting department who then processes and sends invoices to TFMRD. (Note: Controls over the drug refill process are discussed in Section 3 of this report).

**Payment controls for pharmacy invoices are limited but appropriate given the low risk associated with the relatively minimal dollar amounts. Additional reports may be created to facilitate a high-level review to verify the reasonableness of quantities billed.**

We reviewed invoices and payments for controlled substances for FY 2021-22 to date. Payments totaled just under \$19,000 for the period reviewed. The Fire Services Inventory Technician receives invoices from the hospital pharmacies. Upon review and approval by the Deputy Chief and Emergency Medical Services Coordinator, the Inventory Technician initiates payment in PeopleSoft. The Deputy Chief and EMS Coordinator review invoices for reasonableness, but there is currently no report readily available from TFMR systems (Image Trend or Target Solutions) to compare billed quantities to amounts used.

Given the low expenditure amounts, a time-consuming reconciliation process is not warranted. However, based on our discussions with the TFMRD Data Analyst, it may be possible to produce a high-level usage report (using Imagine Trend data for drugs administered and Target Solutions for expired drug data) that could aid in the review of invoices for reasonableness.

**The Finance Department, Procurement Division should document a written exception to memorialize compliance with City Code purchasing requirements for drugs procured from area hospitals.**

There is no contract or other purchasing document in place with area hospitals governing the purchase of controlled substances and other medications and establishing prices. According to City Code 26A-11, purchases between \$5,000 and \$99,999 require three quotes. However, in our discussion with the City's Procurement Administrator, he believes that because of their unique nature, these purchases fall under an exception in the code, "not practical to quote." This section states:

*The procurement officer with the approval of the Procurement Administrator may determine in writing that a purchase under the formal solicitation threshold is not practical to quote. The written determination will document why this determination is made and what circumstances limits the item from being competed.*

The formal, written documentation of this exception has not yet been completed by Procurement staff.

## **Recommendations**

1.1. TFMRD data analyst work with EMS Coordinator to develop a high-level controlled substance usage report (including drugs administered and expired) that can be used to compare to monthly hospital invoices for reasonableness of billing quantities.

1.2 Procurement Division develop and maintain written justification and approval for the “not practical to quote” exception to the pricing requirements contained in City Code for controlled substances and other medications purchased from hospital pharmacies.

## **2 – Custody and Inventory Controls**

### **Background**

Some drugs administered by TFMRD are listed on the United States Drug Enforcement Administration's (DEA) Schedules of Controlled Substances. The DEA places substances in respective schedules (Schedule 1 – 5) based on whether they have a currently accepted medical use in treatment in the United States, their relative abuse potential, and likelihood of causing dependence when abused. Title 21 Chapter 13 Subchapter I Part C §823(j) of the U.S. Code allows distribution of these substances by emergency medical service providers.

TFMRD maintains supplies of controlled substances in combination with other medications for use during emergency medical service calls. Drugs are typically stored in ambulances and other fire apparatus. Because of the high-risk nature of these drugs, custody and inventory controls are vital.

### **Approach**

We conducted the following audit tests to verify if TFMRD procedures ensured the physical security and proper custody of controlled substances. We also evaluated inventory management controls:

#### Custody/Security:

- Conducted physical observations of fire apparatus to determine where and how drugs are stored and secured;
- Determined how access to controlled substances is restricted to appropriate staff;
- Observed the storage location and written procedures for controlled substances located in special events bags.

#### Inventory Controls:

- Identified criteria used by TFMRD to determine the type and quantities of drugs maintained on each fire apparatus;
- Interviewed TFMRD management currently piloting an upgraded inventory software application interface (Check-It);
- Observed daily physical inventories conducted by TFMRD staff to evaluate procedures and verify if drugs were secured and maintained at required quantities;
- Reviewed the TFMRD system (Target Solutions) used to record drug inventory and use of the new "Check-It" application.

## Results

### **Controlled substances are adequately secured by restricting access to vehicles while at the stations and using multi-level locking and tagging systems on vehicles and containers.**

Controlled substances are kept on the following types of fire apparatus:

- Engines
- Ladder Trucks
- Ladder Tenders
- Ambulances
- One Specialty vehicle

Controlled substances and other medications are stored in large orange boxes secured with combination locks. Within fire vehicles, boxes are located in locked cabinets and secured with an additional combination lock. Inside each orange box, controlled substances are kept in a separate drug box and sealed with a numbered red tag that is recorded in TFMRD's inventory system (Target Solutions). While in fire stations, access to vehicle bays is restricted to TFRMD personnel. Station doors are generally locked and secured via key card access.

There is a different code for the box on each truck. Combinations to the locks are known to all medical staff and the mechanics who need access to work on trucks. TFMRD does not change combinations due to habit and ease of use.

TFMRD also keeps a supply of controlled substances in Special Event drug bags for use by EMS staff during large events (e.g., downtown concerts, festivals, etc.). We viewed the storage area of these bags at Fire Station #6 on June 1, 2022 and observed that Special Event drug bags were contained in a locked storage room and further secured in a locked cage. Each bag was also sealed with a plastic red numbered tag.

### **The new Check It application currently being tested by TFMRD should facilitate greater ease of use during daily and monthly inventory verifications and also provides additional controls.**

We interviewed TFMRD management staff responsible for piloting the Check It application. Check It is an upgrade of the existing Target Solutions system used for drug and supply inventory developed by the existing vendor. We also observed a demonstration of the Check It application and noted the following enhancements:

- Auto notifications are sent if the daily inventory check is not complete:
  - Noon – notifies EMS Coordinator and EMS Captain
  - 4PM – notifies the Deputy Chief
- If a discrepancy in the inventory is found, the box is confiscated by the EMS Coordinator and the screens are locked so no edits can be made. A Deputy Chief then investigates.
- Drug expiration notifications are shown visually using red/green/yellow to designate status.

- The CS Tag number is displayed so that it can be verified during the daily inventory process.
- Future enhancements will include the ability to scan in vials (lot # and expiration date) which will help eliminate entry errors.

**Daily and monthly inventory checks include effective controls to ensure the proper type and quantity of drugs are maintained, expiration dates are monitored, and any variances are flagged for follow-up and resolution by the chain of command. Policies and procedures should be adjusted to reflect a current count process by one staff member versus two.**

The Arizona Department of Health Services has established minimum supply levels for the controlled substances carried by TFMR under Arizona Administrative Code Title 9, Chapter 25, Article 5 (R-25-502 Table 1). According to TFMRD polices, the amount and types of drugs kept on each apparatus are based on ADHS minimum supply recommendations.

We observed daily inventory checks at two stations in May 2022:

- Station #1 (Target Solutions and Check It used)
- Station #2 (Target solutions only)

During our observations, we noted the following steps taken:

#### Station Using Check It

- System log-in credentials are assigned to each individual.
- Staff performing inventory use an iPad or cell phones to access the application. Using the application, they select station #, apparatus #, and drug box check off option. Check It displays all drugs with a green, orange or red indicator designating expiration dates.
- Staff view expiration dates on bottles and the tag number to compare to tag in system. They ensure all controlled substances are accounted or according to minimum inventory list in policy (a laminated print-out is included in drug box)
- If a red tag seal is broken, staff record the old tag and new tag numbers in Check it. Check It displays the previous tag number when they log in so they know if it is different.
- Daily inventories are conducted every morning at the start of their shift (about 8am/365 days per year).

#### Stations Using Target Solutions

- This system does not visually display drug expiration dates (e.g. red/orange/green indicators) like the Check It application.
- Target Solutions has a similar check-off form link in the application.
- Staff enter apparatus number and shift.
- System control prevents staff from saving and closing out of forms without entering all required fields.
- Staff enters the tag number on the CS box (Target Solutions doesn't display or compare to previous tag number entered like Check It).



- Staff checks off minimum amounts accounted for.
- Staff enter initials and medic ID number.

### Policy Deviation

During our observations at two stations, one paramedic inspected the contents of each CS box and signed the check off in Target Solutions/Check It. However, the TFMRD Paramedic Drug Box policy (2-210.11) states the following:

*“Each shift, two on-coming paramedics should inspect the controlled substances and RSI Kit boxes to ensure they are either still locked from the previous shift, or use has been documented and the medication restocked, with the new lock securely placed per this policy. The oncoming paramedics should then electronically sign the controlled substances check-off to assume control over the drug box.”*

TFMRD should decide whether to change to process or update the policy to reflect current practice.

### **Use of the Target Solutions/Check-It process to inventory drugs in the Special Events bags would provide greater control and consistency with other drug inventory processes.**

While at the Station #6, we observed the storage of the special event drug bags in a locked storage room. Per Special Event procedures, special event bags are to be checked on the first of the month for expired medications. However, since it was the start of summer and there are no special events planned, staff do not replace expired drugs to avoid waste. The Fire Captain for Emergency Services provided an Excel spreadsheet where drugs are listed with expiration dates and bag tag numbers are recorded. The only CS listed on the spreadsheet was Versed. Use of Check-It (Target Solutions) would offer more control and consistency than a separate spreadsheet tracking process.

## **Recommendations**

2.1 TFMRD management revise policy 2-210.11 to reflect a current daily controlled substance inventory count process by one staff member versus two or change the current process to match existing policy requirements.

2.2 Replace the Special Events bag tracking spreadsheet with the new Check It system (some modifications may be needed).

## **3 – Record-Keeping, Refill and Disposal**

### **Background**

Drugs used during EMS calls and expired drugs are replenished by TFMRD medical staff at area hospital pharmacies as they are used or expiration dates dictate (primarily Tempe St. Luke's Hospital). Other hospitals used less frequently include Banner Desert and Banner University Medical Centers. At TSL, procedures to replenish drug supplies differ depending on the time of day. Supplies are either replenished by the pharmacy or through a locked drug cabinet system called "Pyxis,"

### **Approach**

We conducted the following tests to evaluate management controls over TFMRD's controlled substance record-keeping, refill and disposal process.

For Record-Keeping/Refill controls:

- Identified the IT system used by TFMRD to record use of drugs;
- Observed a demonstration of Image Trend and tested critical system controls;
- Reviewed hospital pharmacy procedures and conducted a site visit to observe processes;
- Reviewed available system activity reports;
- Identified and tested controls over recording the usage of drugs in the system.
- Checked system access profiles and determined if all users were active TFMRD employees.

For controls over the Disposal of expired drugs:

- Observed the monthly inventory process to review for expired drugs;
- Review pharmacy policies and procedures regarding disposal and interviewed TFMRD and hospital staff;
- Determined if data is available to track amounts of drugs disposed.

### **Results**

**TFMRD has well-developed policies, procedures and processes in place to help ensure the accurate recording of controlled substances dispensed in the conduct of work. TFMRD and hospitals have formal policies and controls in place to ensure appropriate drugs are refilled as necessary.**

#### Recordkeeping

As discussed in Section 2, TFMRD uses the Target Solutions system to track controlled substance and other medication inventory. A separate system (Image Trend) is used to

record patient care data (including medications that are dispensed) and support subsequent ambulance billings, if necessary

We noted the following control procedures governing the recording of controlled substance usage in Image Trend:

- Once used, EMS staff record the dosage administered in Image Trend. Information recorded includes seal #, usage amount, waste amount.
- A crew member signs off on the Image Trend entry. A second signature is only required if there is “waste” to account for (i.e. drugs opened but not administered).
- Without signatures, the form cannot be electronically submitted in Image Trend.
- A new tag number on drug box is entered into Target Solutions.

We observed test entries in the systems to ensure that forms could not be submitted without signature and also viewed tag number change screens.

### Controlled Substance Refill

TSL developed a policy (*AL 112-Paramedic Drug Dispensing and Drug Boxes*) regulating the restocking of drugs used by emergency response personnel. We reviewed the TSL policies governing the refill of controlled substances and conducted a site visit to interview TSL staff and review procedures. According to TSL policies, their Pharmacy Department restocks and maintains the Paramedic Drug Dispensing device and Drug Boxes as its part of the Base Hospital responsibility for the State EMS Paramedic Program. If a controlled substance is used, the pharmacy dispenses enough to replace that which was used. The paramedic accepting the controlled substance signs their name and includes their medic number for the medication. The paramedic is also required to provide an electronic patient care record with the documented medication and waste to hospital staff.

Drug Refill procedures at TSL vary depending on the time of day:

#### ***From 9PM to 6AM***

The TSL pharmacy is closed during this time frame. EMTs present the report from Image Trend (using their portable device or the desktop in the ER) with medications needed based on usage and the form is signed by TFRMD staff and a nurse. The charge nurse logs into the Pyxis system and notes the medications needed and the cabinets where they are stored automatically unlocks. Medications are distributed to the EMT and the paperwork is locked in the cabinet.

#### ***From 6AM to 9PM***

Medication are obtained directly from the hospital pharmacy during this time frame. A pharmacy order form is completed by the EMT. The form is initialed by the EMT and turned into the Pharmacy along with Image Trend report signed by the EMT and nurse. The Pharmacist distributes meds to EMT and they sign a record (“green sheet”) as evidence the Pharmacy distributed the meds.

**Image Trend contains data that provides an opportunity to create a data dashboard or series of reports to track the usage of drugs at the station, apparatus, area of call and/or employee levels. This information would help identify unusual trends for further research.**

TFMRD does not currently track or report the usage of controlled substances or other medications on a department-wide basis. In our discussions with the TFMRD data analyst, he stated that data exists in the Image Trend system that could support the development of reports. These reports could be used to identify unusual trends in the amount of controlled substances or other medications administered for follow-up by management. Involvement of the EMS Coordinator is necessary to identify the data points that would be meaningful to management without creating an undue burden on staff time.

**Controls over the disposal and exchange of expired drugs are adequate to ensure expired medications are replaced when needed. There may be an opportunity to reduce wait times at the hospital pharmacy.**

On the first of each month, paramedics are required to check the expiration dates of each drug on the box. We observed the first of the month check for expired medications at Fire Station #6 without exception. The next time a call takes them to TSL, they replace expired drugs at the pharmacy.

During our visit to the TSL Pharmacy, TSL staff indicated there is an opportunity to improve the process for refilling expired drugs. Because expiration checks are conducted by TFMRD at the same time each month, it can result in relatively larger orders and demand for pharmacy staff. For example, when the special event bags need to be replenished after the off season, multiple orders need to be filled at once and the pharmacy can become a bit overwhelmed depending on other operational demands. If advance notice was provided, rather than an on-the-spot order at the pharmacy window, TSL pharmacy staff believe they could smooth out the processing of orders and reduce the wait time for TFMRD staff.

## **Recommendations**

3.1 TFMRD consider the development of a routine report or dashboard to display usage of drugs and a process to identify and follow-up on unusual trends.

3.2 Explore options to provide advance notice of large refill orders to the TSL pharmacy to reduce wait times and lessen demand on TSL staff.

## **Scope and Methods**

### **Scope**

We audited management controls over the payment, physical security, custody, dispensing, and disposal of controlled substances used by the TFMRD in place at the time of this audit. Payments were reviewed for FY 21/22 to date.

### **Methods**

We used the following methods to complete this audit:

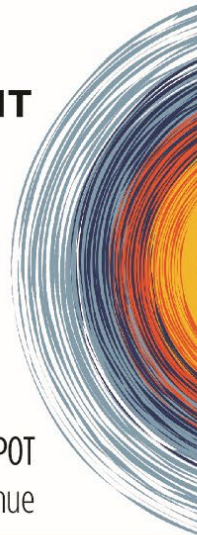
- Reviewed applicable TFMRD and TSL policies and procedures;
- Performed on-site observations at fire stations;
- Evaluated systems and applications used to inventory and track usage of medications;
- Interviewed relevant TFMRD and TSL staff;
- Reviewed invoices, payment documents, and City financial report related to the purchase of drugs;
- Tested relevant management controls.

Unless otherwise stated in the report, all sampling in this audit was conducted using a judgmental methodology to maximize efficiency based on auditor knowledge of the population being tested. As such, sample results cannot be extrapolated to the entire population and are limited to a discussion of only those items reviewed.



**COMMUNITY DEVELOPMENT  
ACTIVITY REPORT**  
tempe.gov/projects

TEMPE DEPOT  
300 South Ash Avenue



[Community Development Activity Report | October 2022](#)

**Building Permit Issued/Construction Underway\*** | 194 projects  
**In Plan Review for Building Permit\*** | 105 projects  
**Plans Approved/Entitled** | 45 projects  
**In Review for Planning Entitlements** | 33 projects  
**Use Permits** | 3 permits

*\*Building Permits listed have a valuation of \$500,000+ or are the result of a previously listed Planning Entitlement.*



**COMMUNITY DEVELOPMENT**  
31 E. 5th Street, Garden Level East  
Tempe, AZ 85281  
480.350.4311  
[www.tempe.gov/comdev](http://www.tempe.gov/comdev)

**Questions please contact Ryan Levesque.**



# COMMUNITY DEVELOPMENT ACTIVITY REPORT | OCTOBER 2022

[www.tempe.gov/projects](http://www.tempe.gov/projects)

## CERTIFICATE OF OCCUPANCY/ CONSTRUCTION FINALEED

#	*TRACK'G	PROJECT	SITE ADDRESS	PROPOSED USE	Permit Type	BLDG SF	# OF UNITS	MAX. HEIGHT
1	PL180101	Aspen Heights	767 E. 6th St	Mixed-Use	DPR	515,928	262	95'
2	BP211198	Harkins Tempe Marketplace 16	2000 E Rio Salado Pkwy	TI				
3	BP210522	Brookdale Tempe - Common Area Renovation	1610 E Guadalupe Rd	Update to common areas	A/A			
4	PL190127	Agave Center Self Storage	1791 W. Greentree Dr	Self Storage Facility	DPR/ZUP	140,540	N/A	41' 6"
5	BP211327	Pitchfork Tempe T.I.	2055 E 5th St	TI				
6	BP202288	Khare Fuel Facility	1795 E University Dr	Addition of new canopy and fuel dispensers				
7	BP212287	Lifetime Fitness	1616 W Ruby Dr	TI	TI			
8	BP192468	JGMWTP Reservoir Improvements	255 E Marigold Ln	Oth-Reservoir Imp an Tank Containment				
9	BP210488	Tempe Center for the Arts - Fountain Equipment	700 W Rio Salado Pkwy	Fountain Renovation	A/A			
10	BP212476	H.C.V.T.	850 W Rio Salado Pkwy	TI	TI			
11	PL180236	Mill And Rio - One Hundred Mill	100 S. Mill Ave	Mixed-Use	PAD/DPR/Plat	296,000	N/A	209'
12	BP212672	Scott Communities	2221 W Baseline Rd	TI	TI			
13	BP201892	Amazon AZA7	1665 W Alameda Dr	TI - Suite 120	TI			
14	PL190007	Tempe Micro Estates	1443 S Rita Ln	Multi-Family	ZON/PAD/DPR	8,220	13	20'
15	BP211566	Automated Chemical Solutions	2810 S Roosevelt St	A/A	A/A			
16	BP211049	100 Mill Avenue	100 S Mill Ave	TI - 10th Floor	TI			
17	BP211868	100 Mill Avenue	100 S Mill Ave	TI - 11th Floor	TI			
18	BP212101	Arbor @ Hayden Station	51 W 3rd St	TI	TI			
19	BP212623	GNS @ IDEA	850 W Rio Salado Pkwy	TI	TI			
20	BP201791	Black Rock Coffee	9895 S Priest Dr	TI - Suite 101	TI			
21	BP212912	Bierman ABA, Inc	1729 W Greentree Dr	TI Office Remodel	TI			
22	PL180288	Camden Hayden II	600 E. Curry Rd.	Multi-Family	DPR	489,405	397	62' - 10"
23	PL190150	Gem Apartments	2063 E Lemon St	3 story 11 units	DPR	15,165	11	40'
24	BP211775	Seres Therapeutics	725 S Rural Rd	TI	TI			
25	BP200251	The Beam on Farmer	433 S Farmer Ave	Commercial office building				
26	BP212906	IKEA	2110 W Ikea Wy	TI Showroom Remodel	TI			
27	BP211643	Stockx	8370 S Kyrene Rd	TI	TI			
28	BP212034	Speculative Suite	310 S Mill Ave	TI	TI			
29	BP212572	Papago Buttes III	1250 W Washington St	TI	TI			
30	BP220344	Honeywell Tempe	1300 W Warner Rd	TI	TI			
31	BP212045	Speculative Suite	350 S Mill Ave	TI	TI			
32	BP212646	Press Coffee @ 100 Mill	100 S Mill Ave	TI	TI			
33	BP200340	Tempe Market Place	2000 E Rio Salado Pkwy	Exterior renovations	TI			
34	BP191008	Holiday Inn Express Tempe	1520 W Baseline Rd	Remodel floors 1,2 & 3	TI			
35	BP212284	Rusty Taco	707 S Forest Ave	TI	TI			
36	BP220283	Mortenson TI	433 S Farmer Ave	TI	TI			
37	BP212349	Club Champion Golf	404 W Guadalupe Rd	TI	TI			
38	BP210983	The Dillon	720 S Roosevelt St	TI	TI			
39	BP220257	Comfort Dental Office	1700 E Elliot Rd	TI Suite 7	TI			
40	BP212764	Deloitte Phoenix	100 S Mill Ave	TI	TI			
41	BP210986	O'Reilly Auto Parts Store	1920 E University Dr	TI	TI			
42	BP212097	Sola Salon	933 E Broadway Rd	TI	TI			
43	BP212691	Printed Energy	1320 W Auto Dr	Addition of service platform and interior remodel	A/A			
44	BP220070	Tempe Library Complex Landscape Improvements	3500 S Rural Rd	Landscape, irrigation, and concrete improvements	TI			

DPR: Development Plan | PAD: Planned Area Development | ZON: Zoning Map Amendment | GPA: General Plan Amendment | ZUP: Use Permit | VAR: Variance | T.I.: Tenant Improvement | A/A: Addition & Alteration | A.Reuse: Adaptive Reuse | SBD: Subdivision Plat

## BUILDING PERMIT ISSUED / CONSTRUCTION UNDERWAY

#	*TRACK'G	PROJECT	SITE ADDRESS	PROPOSED USE / DESCRIPTION	Permit Type	BLDG SF	# OF UNITS	MAX. HEIGHT
1	PL170320	The Muse	1020 E. Spence Ave	Single-Family		36,984	16	37'

2	BP181760	Camelot Lift Station	1818 E. Bell De Mar Dr		T.I.				
3	PL160248	The Pier	1190 E. Vista Del Lago Dr	Mixed-Use			1,345,926	586	283'
4	BP190689	SWG-CNG Vehicle Fueling System	5705 S. Kyrene Rd.	Install Vehicle Fueling System	A/A				
5	PL170198	Sound + Lighting Fx	1245 N. Miller Rd	Warehouse	DPR		18,105	N/A	35'
6	BP191223	Clementine	6720 S. Clementine Ct.	TI	TI		71,404		
7	BP191660	Comfort Suites	1625 S 52nd St	AA Canopy and Lobby Addition	AA				
8	BP191676	Gold Canyon - Fit Up Package	443 W Alameda Dr	TI Fit Up Package - Ste 175	TI				
9	BP191731	Fox Technology Center	2010 E Centennial Cir	TI To include mechanical yard	TI				
10	PL180298	University Business Center	624 S. River Dr.	Parking	DPR		66,923	N/A	34' 7/8"
11	BP191426	University Business Center - Bldg C and D	2080 E University Dr	Shell building Additions	AA				
12	BP191425	University Business Center Shell Building A	632 S River Dr	New Shell Building A					
13	BP191850	International Polymer Engineering	1706 W 10th PL	TI	TI				
14	BP191742	Amat Tool Hook UP	7700 S River Pkwy	TI	TI				
15	BP190503	Stericycle Medical	245 W. Lodge Dr		T.I.				
16	PL180295	B1 Renovation and Addition	1625 W. 3rd St	12,479 sqft Addition	DPR		47,345	N/A	25'
17	PL190157	Olive Garden	1010 W Elliot	Repaint and Exterior Modifications	TI				
18	BP192358	Fieldhouse	5000 S Arizona Mills Cir Ste 313	TI - Suite 313	TI				
19	PL190320	Tobian Residence	415 W 5th St	Two dwelling units.	DPR/SBD		9,948	2	25' 1"
20	BP192295	Education Models	1525 E Apache Blvd	TI					
21	PL180235	The Level	915 S. Smith RD.	Multi-Family	DPR/PAD/ZUP/ZON/PLAT		86,208	80	30'
22	PL190046	Bakers Acre Motel	1620 E Apache Blvd	Interior TI W/MEP	TI				
23	PL190054	Daybreak Apartments	1935 E Apache Blvd	Construct new apt Buildings	AA		58,445	52	45'
24	PL190025	1436 S TERRACE ROAD	1436 S Terrace Rd	New Multi Family			8,472	11	28' 6"
25	BP191968	Bus Pull Out at Tempe Library	3500 S Rural Rd	Bus Pull Out with Landscaping					
26	PL190146	Chapman Kyrene Bodyshop	5301 S Kyrene Rd	8,448 square foot addition	DPR		8,448	N/A	25' 5"
27	BP192467	STWTP Reservoir Improvements	6000 S Price Rd	New Reservoir Roof and Tank Containment					
28	BP200146	Pierside Properties	7200 S Priest Dr	A/A	A/A				
29	PL190040	Best Western	670 N. Scottsdale Rd.	Addition of porte cochere and relocate pool	DPR		18,339	N/A	48'
30	PL180108	Aoufe Building	3231 S. Mill Ave.	Major remodel with minor exterior	T.I./ZUP				
31	BP200370	ASU School of Design	777 S Novus Pl	TI Part of 1st Fl & all of 2nd floor	TI				
32	BP191432	Lowry's Inc	441 W Geneva DR	TI W/Minor Elevation Mod	TI				
33	BP191769	Spec Suite 110 (105-110)	7929 S Hardy Dr	TI-Office Warehouse	TI				
34	BP191759	Novus Innovation Corridor	760 E University Dr	Private Street Lights	AA				
35	BP191571	Edgeconnex	3011 S 52nd St	AA Exterior Modifications	AA				
36	PL190166	Roosevelt Corner	305 S Roosevelt St	6 new 3 story townhomes	DPR		12,923	6	29' 6"
37	PL170380	The Roosevelt Phase II	225 S Roosevelt St	19 new three-story attached single family	DPR/PLAT/SBD			19	33'
38	PL180192	Hudson Lane Condos	55 W. Hudson Ln	Multi-Family	DPR		21,259	11	26' 2"
39	BP200330	Corbell Park	7300 S Lakeshore Dr	Playground Improvements	TI				
40	PL190085	Parc Broadway	711 W. Broadway Rd.	New mixed use housing	ZON/PAD/DPR/GPA		378,731	324	55'
41	BP192220	East Valley Bus	2050 W Rio Salado Pkwy	Replace/repair existing shade canopies					
42	PL200066	Salad and Go	3229 S 48th St	New Restaurant	DPR		1,007	N/A	20' 11"
43	PL190297	Tempe Street Car TPS#4	1839 E Apache Blvd	Traction Power Substation and Signal House	DPR/SBD				
44	PL190315	The 5th Apartments	1027 W 5th St	Increase ht for 28 unit development	ZUP/DPR		53,844	28	34' 2"
45	PL190161	Vib Tempe	511 S Farmer	New Hotel	DPR		49,700	N/A	72' 10"
46	BP210287	Setna IO	402 W Fairmont Dr	TI	TI				
47	BP210767	AZ Cardinals Practice Dome - HVAC	8701 S Hardy Dr	Replace and Upgrade inflation and cooling unit					
48	BP210686	Hatfield Medical Group	5015 S Arizona Mills Cir	A/A					
49	BP210715	dd's Discounts	5000 S Arizona Mills Cir	TI					
50	PL170280	Farmer Townhomes	406 W 7th St	Construct 15 townhomes	ZON/PAD/DPR		21,630	15	37'
51	PL200129	Smith & Rio Apartments	1965 E Rio Salado Pkwy	New 5 Story Apartment Building	DPR/PAD/ZON/GPA		437,089	310	75'
52	BP202317	Robinhood - Tempe	410 N Scottsdale Rd	TI	TI				
53	BP191001	UPS	1975 E. Wildermuth AV	Replacement of Tank and Dispensers	DPR				
54	BP210091	Evolve Allegis	1540 W Fountainhead Pkwy	TI	TI				
55	BP210071	Village Medical	1825 E Warner Rd	TI	TI				
56	BP210303	Interiorworx	2040 W Rio Salado Pkwy	TI	TI				
57	BP201320	Tempe Metro Apartments - Leasing & Fitness TI	1811 E Apache Blvd	TI	TI				
58	BP211563	Walk-In Freezer Upgrades	1875 E Apache Blvd	A/A	A/A				
59	BP211401	Meyer Park - Playground Renovations	2727 S Dorsey Ln	Park Improvements					
60	BP211518	Mitchell Park - Playground Renovations	915 S McKemy St	Park Improvements					
61	BP211031	Nextcare	2145 E Baseline Rd	TI					



62	PL180314	Omni Tempe	7 E. University Dr.	Hotel	DPR	270,584	331	179'4"
63	BP210306	IO Flood Remodel	1347 E University Dr	TI	TI			
64	PL200246	Whataburger	1800 W Elliot Rd	New restaurant with drive-thru	DPR/ZUP	3,751	N/A	21'
65	BP211856	Tempe South Corporate Center Renovation	2108 E Elliot Rd	A/A	A/A			
66	BP211147	Tempe RNC Remodeling and Expansion	126 W Gemini Dr	A/A				
67	PL190059	Eastline Village - Phase I	2025 E Apache Blvd	3 story mixed use dwelling & commercial	DPR	145,432	180	48' 2"
68	BP211487	CCD Remodel Tempe	520 S Price Rd	A/A				
69	BP211475	Marriott Tempe at the Buttes - Window Replacement	2000 W Westcourt Way	A/A				
70	BP210289	ADOT @ 1919 W Fairmont Drive	1919 W Fairmont Dr	TI	TI			
71	BP211414	Arizona College of Nursing Expansion	1620 W Fountainhead Pkwy	A/A	A/A			
72	BP200543	Edward Jones Café	8333 S River Pkwy	TI	TI			
73	BP211742	Jacobs Engineering	1501 W Fountainhead Pkwy	TI	TI			
74	BP211819	Diablo Stadium - Parking Lot Expansion	2200 W Alameda Dr	Parking Lot Expansion				
75	BP211429	Autozone Store #3617	3136 S McClintock Dr	A/A	A/A			
76	BP211637	Worthington Place Condominium	616 S Hardy Dr	A/A	A/A			
77	BP211066	21st Century Healthcare	443 W Alameda Dr	TI	TI			
78	BP210605	Brookdale Tempe	1610 E Guadalupe Rd	Update to Common areas	A/A			
79	BP212171	Parq off 5th	311 S McKemy St	Replace meter pak	TI			
80	BP212098	Honeywell Aerospace - Site Improvements	1300 W Warner Rd	A/A	A/A			
81	BP212112	Spec Suites	600 E Baseline Rd	TI	TI			
82	BP211612	Roosevelt Cultivation Facility	2626 S Roosevelt St	TI	TI			
83	BP211752	Tempe Gentle Dental	3136 S McClintock Dr	TI	TI			
84	BP211796	Iridium @ ASU Research Park	8440 S River Pkwy	A/A	A/A			
85	BP211764	Hayden Station Building 'E'	51 W 3rd St	TI	TI			
86	BP211964	Blue Media Tenant Improvement	685 W La Vieve Ln	TI	TI			
87	BP212074	DH Pace Company	9235 S McKemy St	A/A	A/A			
88	BP212066	Tempe South Corporate Center	2108 E Elliot Rd	TI	TI			
89	BP211119	The Groves Shopping Center EV Chargers	1230 W Elliot Rd	Install EV Chargers				
90	PL200251	Rio East	98 S River Dr	New Mixed-use development	DPR/PAD/ZON	363,163	335	80'
91	BP211918	Oak Street Health	745 E Guadalupe Rd	TI	TI			
92	BP212080	Esquared Headquarters	6850 S Priest Dr	A/A	A/A			
93	PL210050	Novus Parcel 3F	651 E 6th St	New multi-family development	DPR	112,481	200	84' 10"
94	BP211349	Tempe Cornerstone	920 E University Dr	Exterior renovation				
95	PL200220	Fry's Fuel Center	1831 E Baseline Rd	New Fuel Center with Small Kiosk	DPR/ZUP	1,066	N/A	19'
96	PL200288	Novus Parcel 4F	1337 E Rio Salado Pkwy	New Office buildings complex	DPR	812,400	N/A	66'
97	PL200239	Price & Baseline Roads	2160 E Baseline Rd	New multi-family development	DPR/PAD/ZON/GPA	273,097	200	59'
98	BP212576	Six40rty & Anchoe Restaurant	640 S Mill Ave	TI	TI			
99	BP212149	Hohokam Industrial Park Unit 2	1345 S 52nd St	A/A	A/A			
100	BP212796	Segal Give Back TI @ Papago Park Center	1230 W Washington St	TI	TI			
101	BP212196	Salubrious Wellness Clinic	520 S Price Rd	A/A	A/A			
102	BP212890	Carvana	1275 W Rio Salado Pkwy	2 parking structures	DPR/PAD			
103	BP212657	CoT EnVision Center / Resiliency Hub	1310 E Apache Blvd	Renovate entire existing building	A/A			
104	BP211106	Friendship Village Tempe - Phase 2	2645 E Southern Ave	5 Story Independent Living				
105	BP211118	Parc Broadway	711 W Broadway Rd	Install Parking Canopies				
106	BP212545	Tempe Center for the Arts	700 W Rio Salado	Removal and replacement of roof	A/A			
107	BP212137	Wells Fargo Tempe Operations Center	1305 W 23rd St	Install solar PV shade canopies	A/A			
108	BP212687	Mayo Tempe Sports Medicine	63 S Rockford Dr	TI	TI			
109	BP212688	Mayo Tempe Sports Medicine PM&R and Imaging Expansion	58 S River Dr	Expansion to relocate an open therapy gym	A/A			
110	BP212298	Tempe South Corporate Center	2108 E Elliot Rd	TI	TI			
111	BP212022	Filiberto's Mexican Food	620 W Baseline Rd	New Restaurant w/ Drive-Thru				
112	BP220159	HonorHealth Tempe Oncology Suite Division	7695 S Research Dr	TI Interior separation of patient areas	TI			
113	BP220224	Applied Materials	7700 S River Pkwy	Install an Endura Semiconductor	A/A			
114	BP212266	Angry Crab Shack	660 W Warner Rd	TI	TI			
115	BP210941	Sage Point Amenity Entrance	2727 E University Dr	Entry gates, lighting, and landscaping	A/A			
116	BP220127	Camden Hayden II	600 E Curry Rd	Construct parking canopies	A/A			
117	BP220030	AutoNation Hyundai Tempe	8050 S Autoplex Lp	TI Interior and Exterior remodel	TI			

118	BP212881	Hundred Mile Brewery	690 N Scottsdale Rd	Renovate existing warehouse into restaurant/brewery	A/A				
119	PL210034	Milhaus @ Apache	2125 E Apache Blvd	Mew Mixed-Use Development	DPR/PAD/ZON/ZUP	229,075	219	58'	
120	PL200263	Aura Apache	1820 E Apache Blvd	New Mixed-use development	DPR/PAD/ZON/GPA/ZUP	445,448	296	62'	
121	BP220238	Atrium Apartments	1835 E Don Carlos Ave	Install new A/C Units and remove Chiller	A/A				
122	PL210061	Carvana	1110 W 1st St	2 New 3-Story office buildings & 2 parking structures	DPR/PAD	784,665	N/A	67'	
123	BP220582	Recharge Well No. 2	101 E Guadalupe Rd	Design and installation of equipment for recharge well	A/A				
124	BP220018	Coca-Cola Distribution Center - Office Expansion	1850 W Elliot Rd	Construction of a two-story building addition	A/A				
125	BP220036	Arby's Restaurant ARF184 @ The Groves Tempe	1392 W Elliot Rd	Existing Arby's Restaurant Remodel	TI				
126	BP211325	Shoreline at The Lakes	1525 E Baseline Rd	Window Replacements					
127	BP212610	Hayden Station Phase II	51 W 3rd St	Site and Building Improvements	A/A				
128	BP220753	Hayden Station Phase II	410 S Mill Ave		TI				
129	BP212747	Gilliland Middle School	1025 S Beck Ave	Construction of new school	A/A				
130	BP220881	Gilliland Middle School	1025 S Beck Ave	New school Buildings B & C	A/A				
131	PL210250	Warner Commerce Center	1300 W Warner Rd	Demo of existing and construct 2 new buildings	DPR	197,000	N/A	44'	
132	BP220528	KB Homes	58 S River Dr		TI				
133	BP220604	The Beam on Farmer	433 S Farmer Ave	TI 1st Floor Lobby Area	TI				
134	BP220161	EEC	2435 E University Dr	Convert existing building into office	A/A				
135	BP220709	Frys 124	3255 S Rural Rd		TI				
136	BP220579	HVAC Improvement - City Hall, West Garden Level	31 E 5th St	Replacement of existing fan coil units	A/A				
137	BP220855	Spec Suite 280	58 S River DR		TI				
138	BP211863	909 West Apartment Homes - Pool Renovation	909 W Grove Pkwy		TI				
139	BP221211	PHX12 TI	100 S Mill Ave	TI - 14th and 15th Floors	TI				
140	PL210292	Dutch Bros Coffee Tempe ASU	1037 S Rural Rd	Renovation to existing building	DPR/ZUP	725	N/A	23'2	
141	BP220649	Conduent @ Diablo Way	2900 S Diablo Wy		TI Suite 161				
142	BP220510	City of Tempe Apache Police Substation	1855 E Apache Blvd	Replacement of UPS	A/A				
143	PL210169	Harl Industrial	6840 S Harl Ave	2 new industrial buildings	DPR				
144	BP220503	CAZ1 2nd Floor	1330 W Southern Ave		TI				
145	BP220750	Northern Trust Bldg 2 TI	2190 E Elliot Rd	TI Partial 1st floor & 2nd floor	TI				
146	BP212882	Copperstate Processing Facility	2424 W University Dr		TI				
147	BP220497	Fire Station #1 Restroom Remodel	1450 E Apache Blvd	Remodeling of Fire Station	A/A				
148	BP220770	Moov Technologies TI 16th Floor	100 S Mill Ave		TI				
149	BP220945	Cigna Hardy Office	7909 S Hardy Dr		TI Suite 112				
150	BP220889	Five Below	1110 W Elliot Rd	TI with storefront modifications Suite 101	TI				
151	BP220820	C.O.T. Clark Park Community Center Site Improvements	1730 S Roosevelt St	New accessible playground, ramada, lighting, landscape	A/A				
152	BP220957	Zion & Zion	74 E Rio Salado Pkwy		TI 2nd Floor				
153	BP220112	Nuro Tempe: Office Expansion	1725 W Greentree Dr	TI Expand existing office space and build out of new office	TI				
154	BP221041	Irgens Knight Spec Suite TI @ Playa del Norte	999 E Playa del Norte Dr		TI Suite 101				
155	BP220874	EdgeConneX PHX01	3011 S 52nd St	Roof replacement and demo of interior partitions	A/A				
156	BP220608	Wingstop TI @ Lakes Towne Center Shops	815 E Baseline Rd		TI Suite 111				
157	PL200245	Tempe Market Station Hotel	1929 E Rio Salado Pkwy	Minor DPR and PAD Amendment	DPR/PAD	79,697	N/A	60'	
158	BP221190	TAG Process Service	916 S 52nd St		TI				
159	PL200128	Banyan North Tempe	1255 E Curry Rd	Mixed Use development	DPR	971,092	651	62' 4"	
160	BP220801	BD Level 3	850 W Rio Salado Pkwy		TI 3rd Floor				
161	BP220147	100 Mill	100 S Mill Ave	9th Floor addition of roof terrace	A/A				
162	BP211820	Sol Flower Dispensary	2424 W University Dr		A/A				
163	BP220974	Microchip C.U.B.	1220 S 52nd St	Expansion of existing central utility building	A/A				
164	BP220987	Saltbox	910 W Carver Rd		TI				
165	BP220958	Worldwide Express - TI 5th Floor at Arbor Tempe	51 W 3rd St		TI 5th Floor				
166	BP220859	McKinsey	222 S Mill Ave		TI 6th and 7th Floors				
167	BP220592	ALDI - Tempe, AZ #155	1717 E Southern Ave	Remodel of existing structure with exterior modifications	A/A				
168	BP221328	Edgeconnex	3011 S 52nd St	Low Voltage Cabling	A/A				
169	BP221512	Hohokam Court - TI	2005 W 14th St		TI Suite 132				
170	BP220973	Trainual - TI @ Arbor Tempe	410 S Mill Ave		TI				
171	BP220775	Lou Malnati @ Tempe Marketplace	27 S McClintock Dr	TI with exterior	TI				
172	BP221276	WTW Interior Office Renovation	1140 W Washington St		TI Partial 1st Floor				
173	BP221030	Speculative Suite	51 W 3rd St		TI Suite 110				

174	BP221275	Gruma Mission Foods, Carver DC	860 W Carver Rd	TI	TI			
175	BP221004	Cupbop - Korean BBQ @ Centerpoint on Mill	690 S Mill Ave	TI Suite 121	TI			
176	BP221360	NOVUS Parcel 4F - Lobby Interior	1337 E Rio Salado Pkwy	TI Interior finishes in two story lobby, restrooms, corridor	TI			
177	BP220752	Cartel Coffee Lab @ Gateway University Park II	1605 W University Dr	A/A Suite 106	A/A			
178	BP220394	Honeywell Tempe	1300 W Warner Rd	TI Building 1201	TI			
179	PL190249	Blue at Eastline Village	2058 E Apache Blvd	Mixed Use development -Comm/Multi-Fam	ZON/DPR/PAD/GPA	203,404	187	56'
180	BP221227	Dogtopia - TI @ Broadway and McClintock Plaza	1721 E Broadway Rd	TI	TI			
181	BP221578	CoT Dwight Park - Ramada	550 W Manhattan Dr	Ramada installation	A/A			
182	BP220531	Nike @ Tempe Marketplace	2000 E Rio Salado Pkwy	TI Suite 1253	TI			
183	BP220951	Historic Restoration - W.P.A. Structures @ C.O.T. Moeur Park	715 N Mill Ave	Restoration of existing historic ramadas, stairs, and lighting	A/A			
184	BP221181	K2H Warner South - TI @ Warner I-10 Commerce Center	8930 S Beck Ave	TI Suite 101	TI			
185	BP221264	Camden Hayden II - Bldg A	600 E Curry Rd	Installation of 106.7kW Rooftop PV Solar	A/A			
186	BP221018	GREF	1665 W Alameda Dr	TI Suite 125	TI			
187	BP221152	Shutterfly - Tempe Spoonflower	7195 S Shutterfly Wy	TI	TI			
188	BP221103	DP Electric	600 W 24th St	TI	TI			
189	BP220612	SWC Priest & Elliot	7810 S Priest Dr	Re-demise of existing LA Fitness to 3 future retail spaces	A/A			
190	BP221513	Unishippers	222 S Mill Ave	TI Suite 312	TI			
191	BP221695	The Grand Entry Monuments	1261 N Priest Dr	Steel entry monuments with signage	A/A			
192	BP221557	West Pharmaceutical Clean Room Upgrades	475 W Vaughn St	TI	TI			
193	PL220064	Tempe Municipal Operations Center - Phase 1	2070 W Rio Salado Pkwy	New operations campus for City's consolidated facilities	DPR	44,287	N/A	35'
194	BP221808	Spec. Suite 301 - T.I. @ The Arbor Tempe	51 W 3rd St	TI - Suite 301	TI			

DPR: Development Plan | PAD: Planned Area Development | ZON: Zoning Map Amendment | GPA: General Plan Amendment | ZUP: Use Permit | VAR: Variance | T.I.: Tenant Improvement | A/A: Addition & Alteration |

## IN PLAN REVIEW FOR BUILDING PERMIT

#	*TRACK#	PROJECT	SITE ADDRESS	PROPOSED USE / DESCRIPTION	Permit Type	BLDG SF	# OF UNITS	MAX. HEIGHT
1	PL180333	Pueblo Anozira	1849 E. Guadalupe Rd.		A/A			
2	BP190466	Gentle Dental	6601 S. Rural Rd.		T.I.			
3	BP190681	Evbom	2050 W. Rio Salado Pkwy.	Site Modifications	T.I.			
4	PL180306	Grand At Papago Phase 4 Office And Structure	1121 W. Washington St	Office	DPR	593,410	N/A	112'
5	PL190044	The Twins Duplex	109 S. Roosevelt St.	New Construction Residential Duplex	DPR	2,900	2	16'
6	PL180315	Ascend Church	1585 E. Guadalupe Rd.	New Bldg and Interior remodel of existing blgs	DPR	16,043	N/A	30'
7	PL180037	Khan On Spence	1117 E. Spence Ave	Multi-Family	DPR	14,872	6	40'
8	PL180308	Kyrene and Elliot Shops	550 W Elliot Rd.	New Retail and Restaurant	DPR/ADM	6,360	N/A	28'
9	PL190092	Salubrious Wellness Clinic	520 S Price Rd	Site Work, Mech Equip Add, TI & Ext Door	TI			
10	PL190094	Hilo Tempe	701 S. Mill Ave.	11 Story Mixed Use	PAD/DPR	165,297	122	136'
11	BP192159	Native Grill and Wings	1301 E Broadway Rd	TI/W Minor Exterior Modifications	TI			
12	PL190277	Discovery Business Center Phase III	7400 S Price Rd	New 3 Story Office Building		154,618	N/A	63'
13	PL190313	Loeding Lofts	431 W 6th St	3 new single family homes	DPR/ZUP	8,910	3	33'
14	PL190140	Tempe Market Station	1953 E. Rio Salado Pkwy	RETAIL Commercial/Retail/Restaurant	DPR/PAD	17,536	N/A	28'
15	PL190200	One Hundred Mill Hotel	120 S Mill Avenue	13 Story hotel containing 237 keys	DPR	150,863	N/A	164'
16	PL190217	430 W 7th St Apartments	430 W 7th St	New multi story multi family apartments	DPR/PAD	10,109	7	32'
17	PL190227	University Lofts	800 W University Dr	New townhomes	DPR/ZUP	10,760	5	38'
18	PL190270	3 On Hardy Townhomes	325 S Hardy Dr	New SFR		11,184	3	33'
19	PL200086	Habitat for Humanity (Victory)	2539 E Victory Dr	Two SFR development		3,192	2	15'
20	PL190232	Lemon St Single Family Residences	2001 E Lemon St	DPR for 7 Single Family Homes	DPR/ZUP	16,716	7	23' 5"
21	BP202420	Discount Tire	1709 E Southern Ave	Addition and interior remodel	A/A			
22	PL200114	Uhaul Tempe Town Lake	500 N Scottsdale Rd	3 story building	DPR/ZUP	128,311	N/A	38' 6"
23	PL200225	Quantum Surgical Center	4611 S Lakeshore Dr	New Surgical Center	DPR/ZUP	7,800	N/A	26' 6"
24	PL190154	George Drive Bungalows	807 S George Dr	New single family homes allow in CSS	DPR/ZUP	8,700	4	25'
25	BP210839	Zelman Center Renovation and Addition	1251 E Southern Ave	New storage building				
26	BP210906	Nirvana Center	2715 S Hardy Dr	TI				
27	BP210878	Align	410 N Scottsdale Rd	TI				
28	BP211060	Wildflower @ Tempe Square	6428 S McClintock Dr	TI				
29	BP211028	Amazon	2000 E Rio Salado Pkwy	TI				
30	BP211467	Neudesic	100 S Mill Ave	TI				
31	BP211468	Hayden Ferry Lakeside - Site Improvements	40 E Rio Salado Pkwy	Site and Landscape Modification				

32	BP211549	<b>Emerald Door</b>	3332 S Mill Ave	TI	TI				
33	BP212213	<b>Opendoor Phase 2</b>	410 N Scottsdale Rd	TI	TI				
34	BP212380	<b>2130 E University</b>	2130 E University Dr	A/A	A/A				
35	PL210136	<b>Car-Graph Inc.</b>	1535 W Elna Rae St	New 3-Story office building	DPR/ZUP	83,422	N/A	38' 6"	
36	BP212586	<b>Food City Plaza Facelift</b>	1819 N Scottsdale Rd	Facelift of façade, parking re-striping, and add trees	A/A				
37	PL190319	<b>Novus Phase III</b>	700 S Novus PL	New six story office building	DPR	166,070	N/A	92' 4"	
38	BP220081	<b>Office Baseline Suites</b>	600 E Baseline Rd	New Exterior building façade improvement and interior	TI				
39	BP220160	<b>Tempe Dialysis</b>	2149 E Warner Rd	TI Suite 109	TI				
40	PL210180	<b>Apache Rock Apartments</b>	1935 E Apache Blvd	New Mixed-use development	DPR/PAD/ZON	75,193	75	47'	
41	PL190330	<b>Tempe Depot</b>	300 S Ash Ave	New mixed use development	DPR/PAD/ZUP	992,904	N/A	245'	
42	BP220403	<b>LiveRamp</b>	100 S Mill Ave	TI	TI				
43	BP220408	<b>PHX12</b>	100 S Mill Ave	TI 14th & 15th floors	TI				
44	BP220435	<b>Sake Haus</b>	401 S Mill Ave	TI for restaurant	TI				
45	BP220467	<b>Dunkin' TI New Drive Thru</b>	764 W Broadway Rd	TI Suite 103	TI				
46	BP220482	<b>Second Floor Spec Suites</b>	1910 W University Dr	TI Suite 201 and 203	TI				
47	BP220471	<b>AutoZone #5736</b>	7810 S Priest Dr	TI	TI				
48	BP220488	<b>City of Tempe Historic Municipal Complex - Deck Repairs</b>	31 E 5th St	Remove and replace existing concrete plaza deck	A/A				
49	BP220636	<b>100 Mill</b>	100 S Mill Ave	Install access control system (complete building)	A/A				
50	BP220652	<b>Petco Tempe, AZ</b>	1835 E Guadalupe Rd	Interior Remodel of Existing Petco Suite 112	TI				
51	BP220538	<b>New 4 Unit Apartment</b>	1201 S Farmer Ave	Construct new four unit multi-family complex					
52	PL190275	<b>Jinstage Tempe</b>	6403 S Hardy Dr	Construct 24 single family townhomes	DPR	63,311	28	34' 11"	
53	BP220667	<b>Tailwind II</b>	1300 W Warner Rd	TI Building 1206	TI				
54	BP220692	<b>1415 Office</b>	1559 W 3rd St	Parking canopies at new parking area, landscape	TI				
55	BP220694	<b>Tempe Eats</b>	85 E Southern Ave	Reuse of building for restaurant	A/A				
56	PL200115	<b>Residence Inn</b>	1724 Greentree Dr	New Hotel	DPR	80,111	N/A	63'	
57	BP220805	<b>Papago Buttes TI Lobby/1st Floor</b>	1500 N Priest Dr	TI 1st Floor Lobby	TI				
58	BP220968	<b>Mountain View Health 4747 Lakeshore</b>	4747 S Lakeshore Dr	TI	TI				
59	BP221025	<b>Rosendin Electric</b>	1315 W Drivers Wy	TI	TI				
60	BP221131	<b>City Elev. Improv. Muni Garage</b>	120 E 5th St	Elevator modernization and related upgrades	TI				
61	BP221132	<b>Police Building</b>	120 E 5th St	Elevator modernization and related upgrades	TI				
62	BP221133	<b>City Elev. Improv. Tempe Escalante Multi-Gen</b>	2150 E Orange St	Elevator modernization and related upgrades	TI				
63	PL210297	<b>4th Street Apartments</b>	1235 W 4th St	Two new apartment buildings with two units each	DPR	10,816	10	18'	
64	BP221158	<b>Tempe Gateway</b>	222 S Mill Ave	TI 1st Floor lobby	TI				
65	BP221230	<b>Garage Repairs</b>	1400 E Southern Ave	Structural Repairs	A/A				
66	BP221272	<b>University Lofts</b>	802 W University Dr	New attached single-family development, Units 1001-1003	A/A				
67	BP221274	<b>1345 Exterior Remodel</b>	1345 S 52nd St	Exterior remodel with addition of truck well	A/A				
68	BP221291	<b>Saltbox</b>	910 W Carver Rd	TI - Interior Demolition	TI				
69	PL220098	<b>Scooters Coffee</b>	8783 S Priest Dr	New drive-thru coffee	DPR	2,545	N/A	19'	
70	BP221365	<b>ACRONIS</b>	1225 W Washington St	TI Suite 201-205	TI				
71	PL210233	<b>Dwell</b>	430 S Farmer Ave	New Mixed-use development	DPR	99,413	129	50'	
72	BP221378	<b>Papago Buttes Corporate Plaza Phase III Site Improvements</b>	1250 W Washington St	Landscape, hardscape improvements	A/A				
73	BP221405	<b>Ferris 808 Remodel</b>	833 W Broadway Rd	Adaptive renovation of previous bank building	A/A				
74	PL220042	<b>Tempe Clark Park Community Center</b>	1730 S Roosevelt St	Landscape and park improvements, new amenities	DPR	10,272	N/A	19' 3"	
75	BP221412	<b>Infinite Chemical Analysis Labs</b>	1121 W Warner Rd	TI Suite 101	TI				
76	BP221390	<b>Viasat</b>	8240 S River Pkwy	Construct new shell office building	A/A				
77	PL210332	<b>Haven at Apache</b>	1916 E Apache Blvd	New Mixed-use development	DPR/PAD/ZON/GPA	273,453	182	68' 4"	
78	BP221492	<b>Bouldering Project @ The HUB</b>	2626 S Hardy Dr	Adaptive reuse of existing building	A/A				
79	BP221500	<b>The Shop Beer Co</b>	920 W 1st St	Extending brewery	A/A				
80	BP221532	<b>Starbucks</b>	3206 S McClintock Dr	New shell building with drive-thru	A/A				
81	BP221541	<b>Fat Tuesday</b>	2000 E Rio Salado Pkwy	Remodel of existing vacant restaurant	A/A				
82	BP221563	<b>Tempe Metro Park and Ride</b>	1811 E Apache Blvd	A/A	A/A				
83	BP221556	<b>HVAC Improvements - City Hall, East Garden Level</b>	31 E 5th St	A/A	A/A				
84	BP221600	<b>Carvana 1415</b>	1415 W 3rd St	TI	TI				
85	BP221642	<b>Banfield 5372</b>	6350 S McClintock Dr	TI Suite 104 Veterinary clinic	TI				
86	BP221674	<b>EdgeConnex PHX01 - MEP</b>	3011 S 52nd St	Addition of mechanical and electrical equipment	TI				
87	PL220022	<b>Novus Parcel 3G</b>	925 E 6th St	New seven story multi-family residential	DPR	346,436	333	91' 4"	

88	BP221727	Medical One Tempe	222 S Mill Ave	TI Suite 123	TI			
89	BP221738	Viasat ASURP Campus - Parking Structure	8180 S River Pkwy	New parking structure	A/A			
90	BP221777	Creamery Park	1520 E 8th St	Playground improvements	A/A			
91	BP221751	First Floor Spec Suite	1250 W Washington St	TI Spec Suite 101	TI			
92	PL220035	Emmanuel Lutheran Church New Fellowship Hall and Classrooms	715 W Southern Ave	New church building	DPR	20,305	N/A	33'
93	BP221802	Fundrise - TI @ Hardy Carver Industrial	8123 S Hardy Dr	TI Interior and Exterior Renovation	TI			
94	BP221804	The Arroyo Building 1295	1295 W Washington St	Interior & Exterior renovations to include new canopy	A/A			
95	BP221805	The Arroyo Building 1225 & Garage Renovations	1225 W Washington St	New exterior canopy with exterior & interior reno	A/A			
96	BP221806	The Arroyo Building 1255	1255 W Washington St	Exterior reno to include addition of new canopies	A/A			
97	BP221807	The Arroyo Building 1275	1275 W Washington St	Exterior façade improvements with canopy, interior reno	A/A			
98	BP221821	Endpoint	51 W 3rd St	TI - Suite 320	TI			
99	BP221927	FM Industries	1530 W Broadway Rd	Addition of new processing equipment	A/A			
100	PL220183	White Castle	8755 S Jewel St	New 3,000 sqft restaurant with drive thru	PAD/DPR	3,018	N/A	19'
101	PL220095	Tempe Fire Station No. 2	3031 S Hardy Dr	New 17,677 sf two story fire station	DPR	17,677	N/A	35'
102	BP221953	IKEA Tempe AZ	2110 W IKEA Wy	Emergency commercial reroof	A/A			
103	BP221943	AMAT Cleanroom Expansion Phase 3	7700 S River Pkwy	TI Raise existing cleanroom ceiling and expansion of suite	A/A			
104	PL210226	First + Farmer	206 S Farmer Ave	New Mixed-use development	DPR/PAD/GPA	157,429	200	78'
105	PL220023	Broadstone at the Grand Phase II	1013 W Washington St	New multi-family development	PAD/DPR	320,137	289	28' 8"

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 | A.Reuse: Adaptive Reuse | SBD: Subdivision Plat

PLANS APPROVED / ENTITLED / COMPLETED

#	*TRACK'G	PROJECT	SITE ADDRESS	PROPOSED USE / DESCRIPTION	Permit Type	BLDG SF	# OF UNITS	MAX. HEIGHT
1	PL200047	Howe Ave Project (Phase II)	2173 E Howe Ave	4-Plex Apartment	DPR	9,346	4	29' 6"
2	PL170081	Hayden Lane Condos	1917 E. Hayden Ln	Multi-Family	PAD & DPR	9,736	4	30'
3	PL180175	Tempe Student Housing	1432 S. Bonarden Ln	Multi-Family	DPR/ZUP	12,000	5	26'
4	PL190070	6th and College Hotel - New Hotel	580 S. College Ave	Hotel	PAD/ZUP/DPR	162,900	N/A	170'
5	PL190265	Service First	505 W Warner Rd	8,968 sq.ft vehicle service facility	DPR	8,968	N/A	30' 9"
6	PL190298	19th Street Residences	667 W 19th St	Setback reduction 4 new sgl family homes	ZUP/DPR	8,680	4	15'
7	PL190201	Staybridge Suites	93 S Rockford Dr	Hotel	PAD/ZUP/IDPR	91,930	N/A	78'
8	PL200109	Habitat for Humanity (Don Carlos)	1969 E Don Carlos	6 Single Family Lots	DPR	13,524	6	24'
9	PL200108	Habitat for Humanity (Roosevelt)	3606 S Roosevelt St	3 Single Family Lots	DPR,SBD,ZUP	6,782	3	24'
10	PL200262	McClintock 11 Homes	1006 S McClintock Dr	New single-family attached homes	DPR/ZUP	8,448	11	36' 10"
11	PL200263	Aura Apache - Final Plat	1820 E Apache Blvd	Final Plat	SBD			
12	PL200128	Banyan North Tempe	906 N Miller Rd	Subdivision Plat	SBD			
13	PL210122	Kasita	603 W Southern Ave	New multi-family development	DPR/ZUP	3,112	5	28'
14	PL210131	Farmer Townhomes	406 W 7th St	Amended Subdivision Plat	SBD			
15	PL210165	Starbucks at Southern Palms	3206 S McClintock Dr	New coffee shop with drive-through	DPR	2,626	N/A	23'
16	PL210184	Generations Medical Center	6301 S McClintock Dr	New PAD Overlay	PAD	29,675	N/A	28' 4"
17	PL210202	1501 W Fountainhead Pkwy - Lot Split	1501 W Fountainhead Pkwy	Lot Split	SBD			
18	PL210225	Electric Pickle	8688 S Emerald Dr	New dining and entertainment concept	DPR/ZUP	15,226	N/A	44' 6"
19	PL210379	Car-Graph	1535 W Elna Rae St	Plat	SBD			
20	PL200239	Price & Baseline Roads - Final Plat	2160 E Baseline Rd	Plat	SBD			
21	PL210306	Lot Combination 526 S. Mill Ave	526 S Mill Ave	Plat	SBD			
22	PL210137	South Point Plaza	2720 W Baseline Rd	Subdivision Plat	SBD			
23	PL210333	Fry's 101	3232 S Mill Ave	Plat	SBD			
24	PL210321	Bonnie Lane Apartments	1112 S Bonnie Ln	Plat	SBD			
25	PL210219	1233 S Wilson St	1233 S Wilson St	Lot split	SBD			
26	PL210233	Dwell Subdivision Plat	412 W 5th St	Plat	SBD			
27	PL210034	Milhaus @ Apache	2125 E Apache Blvd	Plat	SBD			
28	PL210374	NOVUS Innovation Corridor Condominium I Parcel 3B	767 E 6th St	Plat	SBD			
29	PL210266	Bryan Residence	117 E 15th St	Replat of existing large lot	SBD			
30	PL190227	University Lofts Plat	800 W University Dr	Plat	SBD			
31	PL210360	Treble	1061 W 5th St	Three townhome development	DPR	2,760	3	26'
32	PL210314	South Pier at Tempe Town Lake	1131 E Vista Del Lago Dr	New Mixed-use development	PAD/DPR	960,100	724	265'

33	PL210244	<b>Cruz Split</b>	2442 E Maryland Dr	Lot Split	SBD			
34	PL210288	<b>3rd and Priest</b>	1416 W 3rd Street	New Mixed-use development	DPR/PAD/ZON/GPA	446,008	398	54'
35	PL220066	<b>City of Scottsdale Police and Fire Training Facility</b>	911 N Stadem Dr	Renovation of training facility, Variance for addition height	DPR/VAR	56,920	N/A	50'
36	PL220055	<b>Zoning Map Amendment - 1635 N Scottsdale Rd</b>	1635 N Scottsdale Rd	Rezoning for encouragement of new housing development	GPA/ZON			
37	PL210130	<b>250 Rio</b>	250 W Rio Salado Pkwy	New Mixed-use development	DPR/PAD/ZON/GPA	440,000	N/A	210'
38	PL220008	<b>Emerald Multi-Family</b>	1607 W Commerce Dr	New multi-family development	PAD/DPR/ZUP	642,692	591	100'
39	PL220072	<b>Lincoln South Bank</b>	1122 E Vista del Lago Dr	New mixed-use development with residential	DPR/PAD	697,237	352	255'
40	PL210061	<b>Carvana Plat</b>	1305 S Priest Dr	Plat	SBD			
41	PL210350	<b>315 Manhattan Lot Split</b>	315 W Manhattan Dr	Plat	SBD			
42	PL220113	<b>Lot Split 2516 E Victory Lane</b>	2516 E Victory Ln	Plat	SBD			
43	PL220110	<b>Tempe Eleven</b>	408 S Roosevelt St	New 11 unit multi-family project	DPR/PAD	25,524	11	30'
44	PL220161	<b>1220 South Mill</b>	1220 S Mill Ave	Zoning Map Amendment to Historic Overlay	ZON			
45	PL220133	<b>The DeWitt at North Miller Road</b>	903 N Miller Rd	New mixed-use development	PAD/DPR/GPA/ZON	303,894	207	74'

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## IN REVIEW FOR PLANNING ENTITLEMENTS

\*Development Standards proposed for review may be subject to change prior to approval and entitlement\*

#	*TRACK'G	PROJECT	SITE ADDRESS	PROPOSED USE / DESCRIPTION	Permit Type	BLDG SF*	# OF UNITS*	MAX. HEIGHT*
1	PL200215	<b>Starbucks - Tempe</b>	2165 E Baseline Rd	Conversion of existing convenience store/fueling center	DPR	1,256	N/A	16'
2	PL210111	<b>Bonarden Lane Homes</b>	1432 S Bonarden Ln	8 New attached single-family homes	DPR/ZUP	21,056	8	37'
3	PL210170	<b>2173 E Howe Ave</b>	2173 E Howe Ave	Amended Subdivision Plat	SBD			
4	PL210262	<b>Tempe Diablo Stadium Clubhouse Addition</b>	2200 W Alameda Dr	Shell only design & construction of warehouse	DPR/ZUP	39,362	N/A	52' 8"
5	PL210291	<b>minima.</b>	5454 S Beck Ave	New Mixed-use Development	PAD/DPR	57,024	72	22' 11"
6	PL220019	<b>1st and Hardy</b>	945 W Rio Salado Pkwy	Plat	SBD			
7	PL190330	<b>Tempe Depot Plat</b>	300 S Ash Ave	Plat	SBD			
8	PL220032	<b>Krispy Kreme &amp; El Pollo Loco</b>	1530 W Baseline Rd	Two new drive-thru restaurant buildings	DPR/PAD	5,935	N/A	24' 7"
9	PL220082	<b>Modera Rio Salado</b>	946 W 1st St	New mixed-use development	DPR/ZON/PAD	564,042	319	98' 8"
10	PL220039	<b>Caliendo Residence Plat</b>	1100 E Knox Rd	Plat	SBD			
11	PL220094	<b>5th &amp; Farmer Condo Plat</b>	464 S Farmer Ave	Plat	SBD			
12	PL220121	<b>Alameda Industrial</b>	1107 W Alameda Dr	New spec industrial building	DPR	748,788	N/A	35' 6"
13	PL220140	<b>Q the Sports Club Plat</b>	2145 E Baseline Rd	Plat	SBD			
14	PL220141	<b>Roosevelt 11 Homes</b>	606 S Roosevelt St	11 single family attached homes	DPR	22,864	11	28'
15	PL220160	<b>OMP Tempe Industrial Park</b>	1480 N McClintock Dr	Variance for increased height, 3 new industrial bldgs	DPR/VAR	688,088	N/A	55'
16	PL220181	<b>Perry &amp; Rio Salado</b>	106 S Perry Ln	New mixed-use development	PAD/ZON/DPR	527,999	308	88'
17	PL210332	<b>Haven at Apache Plat</b>	1916 E Apache Blvd	Plat	SBD			
18	PL220196	<b>Guadalupe Cemetery</b>	4649 S Beck Ave	Zoning Map Amendment to Historic Overlay	ZON			
19	PL220192	<b>Rio &amp; McClintock</b>	1801 E Rio Salado Pkwy	New mixed-use development	DPR/ZON/PAD	588,723	343	87' 10"
20	PL210314	<b>South Pier at Tempe Town Lake Plat</b>	1306 E Vista del Lago Dr	Plat	SBD			
21	PL220210	<b>5th Street Townhomes</b>	599 W 5th St	7 unit townhouse development	DPR	18,607	7	30'
22	PL220193	<b>806 University Apartment Complex</b>	806 W University Dr	11 unit apartment community	DPR/ZUP	24,270	11	30'
23	PL220211	<b>Curry Road Apartments</b>	1043 E Curry Rd	New mixed-use development	DPR/ZON/PAD	395,100	345	84'
24	PL220178	<b>Scooter's Coffee</b>	640 E Southern Ave	New drive-thru coffee kiosk	DPR	664	N/A	19'
25	PL220095	<b>Tempe Fire Station No. 2 Plat</b>	3031 S Hardy Dr	Plat	SBD			
26	PL220039	<b>Caliendo Residence</b>	1100 E Knox Rd	Zoning Map Amendment from AG to R1-15	ZON			
27	PL220243	<b>Caroline Lane Residential</b>	1230 W Caroline Ln	29 lot single family development	DPR/ZON/PAD		29	30'
28	PL220246	<b>Warner Crossing</b>	8440 S Hardy Dr	Plat	SBD			
29	PL220259	<b>Apache Central</b>	1233 E Lemon St, 1306 E Apache Blvd	Zoning amendment to encourage new housing development	GPA/ZON			
30	PL220255	<b>Rio 2100 Residences</b>	2132 E Cameron Wy	New apartment community	DPR/PAD/ZON/GPA	463,640	390	91' 6"
31	PL220278	<b>Tempe Entertainment District</b>	56 S Priest Dr	GPA and Rezone to MU-4 for the TED project	GPA/ZON			
32	PL220235	<b>El Dorado 4</b>	1964 E Don Carlos Ave	New 4-unit townhome development	DPR/ZUP	6,352	4	39'
33	PL220275	<b>Super Star Car Wash</b>	910 E Elliot Rd	Remodel existin building to a full service car wash	DPR/ZUP	4,550	N/A	26'

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USE PERMITS

#	*TRACK'G	PROJECT	SITE ADDRESS	PROPOSED USE / DESCRIPTION				
1	PL210111	<b>Bonarden Lane 8 Homes</b>	1432 & 1435 S Bonarden Ln	Use Permit Standard to reduce front yard setback to 18'	ZUP			
2	PL220035	<b>Tempe Emmanuel Lutheran Church</b>	715 W Southern Ave	ZUP to intensify school and ZUP to increase height to 33'	ZUP			
3	PL220199	<b>Elbo Smoke Shop</b>	3121 S Mill Ave	Use Permit to allow a tobacco retailer	ZUP			



# COMMUNITY SERVICES UPDATE

October 7, 2022

## Special Events Update: October 7 - October 23

The Special Events Task Force Committee works with event producers up to 12 months in advance to ensure that administrative and operational logistics are addressed before the event receives final approval.



Date	Event	Location	Notation
10/7-9	Four Peaks Oktoberfest	Tempe Beach Park	German Festival
10/7-8	Devils Disco Tailgates	6 <sup>th</sup> Street/Mill Avenue	ASU Tailgate
10/7	Movies in the Park	Kiwanis Park	Community Event
10/7	Rock it Up – Pale Waves	Tempe Marketplace	Concert
10/8	Sparky’s Touchdown Tailgates	College Avenue	ASU Tailgate
10/8	Chuckbox ASU Football Tailgates	The Chuckbox	ASU Tailgate
10/8	Sol Devils Tailgates	Veterans Way	ASU Tailgate
10/8	Okemah Reunion	Fiesta Ramada	Reunion
10/9	XTERRA Desert Trail Run	Papago Trail	Trail Run
10/9	DTA Second Sundays on Mill	Mill Avenue	Community Event
10/12	Splash & Dash Fall	Tempe Town Lake	Swim & Run
10/14	Food Truck Fridays	Mt. Carmel Church	Food Truck Event
10/15	Shop Beer Running w/the Beards	922 W 1st St	Charity Event
10/15	Running with the Beards 5k	Kiwanis Park	Charity 5k
10/16	Ironman 70.3 Triathlon	Tempe Beach Park	Half Ironman
10/21	Tempe Jam	Tempe Sports Complex	Community Event
10/21	Rock it Up – The Weathers	Tempe Marketplace	Concert
10/21	AZ Craft Beer Awards	AZ Heritage Center	Brewery Awards
10/22	TCH Monster Mash	The Centers for Habilitation	Halloween Party
10/22	Making Strides Against Breast Cancer	Tempe Beach Park	Charity 5k
10/22	G.A.I.N. Block Party	Warner Ranch	Neighborhood Event
10/22	G.A.I.N. Block Party	Estate La Colina	Neighborhood Event
10/22	5th Annual AZALR Bikefest	American Legion	Community Event
10/22	65 Roses Roundup Gala	AZ Heritage Center	Charity Gala
10/22	OWL-oween	1445 E. Guadalupe Rd	Charity Fundraiser
10/22	Trunk or Treat Fall Festival	1773 E. McNair	Community Event
10/23	Endless Loc Festival	Ruben Romero	Cultural Event
10/23	Walk for PKD	Kiwanis Park	Charity 5k
10/23	Yes Day for Autism	Tempe Beach Park	Charity 5k

For additional information on activities, events, and things to do in and around Tempe, visit our community partners at **Downtown Tempe Authority** ([Downtowntempe.com/explore](http://Downtowntempe.com/explore)), and **Tempe Tourism** ([Tempetourism.com](http://Tempetourism.com)).

