

Median Processing Time - Title V Administrative Revisions Air Pollution Control District



KPI Owner: Matt King

Process: Issuing Title V Admin Revisions

Baseline, Goal, & Benchmark	Source Summary	Continuous Improvement Summary
Baseline: TBD Goal: To complete permit issuance process in ≤60 days of application date Benchmark: N/A	Data Source: Infor Public Sector Goal Source: APCD Regulation 2.16 §5.4.2.1 Benchmark Source: N/A	Plan-Do-Check-Act Step 5: Pilot short term and/or long term solutions Measurement Method: Compare median days that all Title V administrative applications have been open compared to goal Why Measure: To focus resources to enable completion within regulatory trimeframes Next Improvement Step: Continue aligning resources to keep pace with new applications while processing existing ones

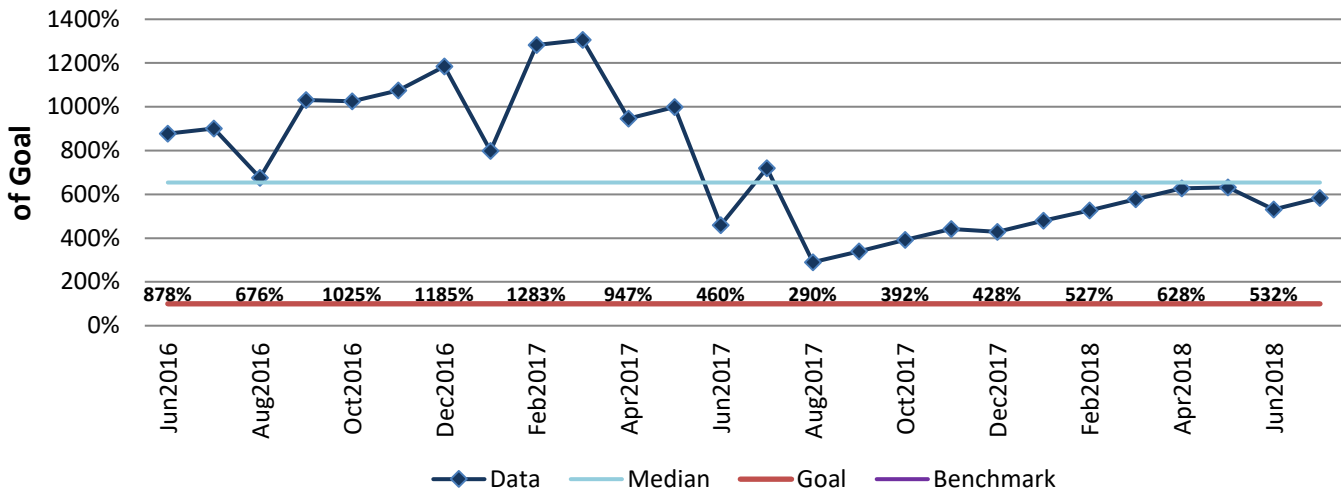
How Are We Doing?

Aug2017-Jul2018 12 Month Goal	Aug2017-Jul2018 12 Month Actual		Jul2018 Goal	Jul2018 Actual	
100%	488%		100%	583%	
of Goal	of Goal		of Goal	of Goal	

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Good



Title V Admin Revisions	Started	Completed	Days to Complete	Goal	Completed Median % of Goal	Open
Feb 2018	0	0	-	100	-	0
Mar 2018	2	0	-	100	-	2
Apr 2018	5	0	-	100	-	7
May 2018	0	1	228	100	228.0	6
Jun 2018	1	1	58	100	58.0	6
Jul 2018	3	1	63	100	63.0	8