

# Median Processing Time - Title V Significant Revisions Air Pollution Control District



KPI Owner: Matt King

Process: Issuing Title V Significant Revisions

Baseline, Goal, & Benchmark	Source Summary	Continuous Improvement Summary
Baseline: TBD Goal: To complete permit issuance process in ≤18 months of application date Benchmark: N/A	Data Source: Infor Public Sector Goal Source: APCD Regulation 2.16 § 5.1.2 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 significant applications have been open compared to goal Why Measure: To focus resources to enable completion within regulatory timeframes Next Improvement Step: Continue aligning resources to keep pace with new applications while processing existing ones

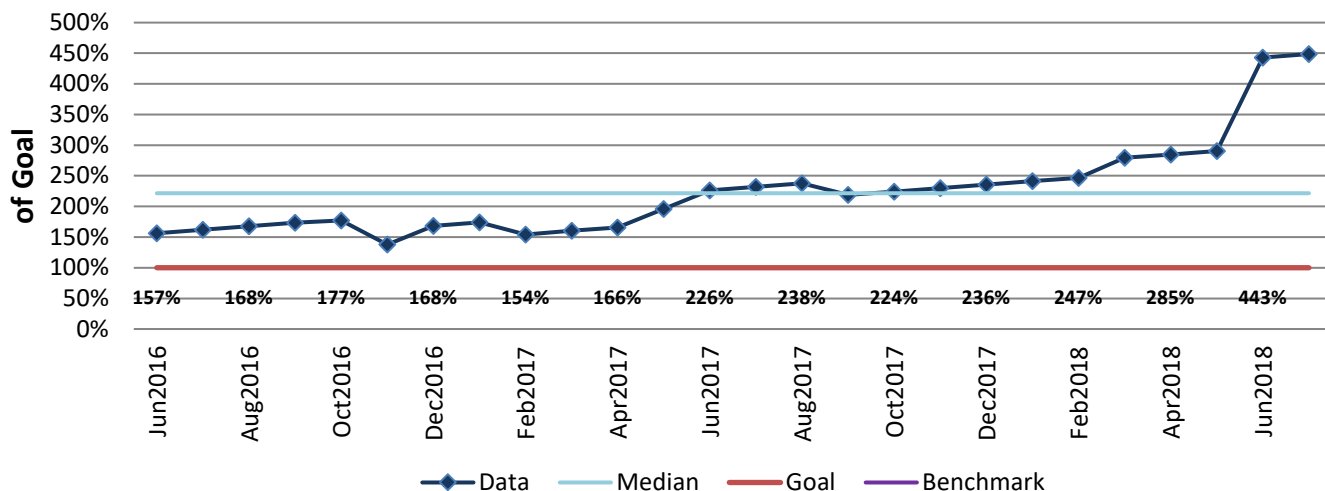
### How Are We Doing?

Aug2017-Jul2018 12 Month Goal	Aug2017-Jul2018 12 Month Actual		Jul2018 Goal	Jul2018 Actual	
<b>100%</b>	<b>282%</b>		<b>100%</b>	<b>449%</b>	
of Goal	of Goal		of Goal	of Goal	

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Good



Title V Significant Revisions	Started	Completed	Days to Complete	Goal	Completed Median % of Goal	Open
Feb 2018	0	0	-	540	-	7
Mar 2018	1	3	699	540	129.4	5
Apr 2018	0	0	-	540	-	5
May 2018	0	0	-	540	-	5
Jun 2018	0	2	656	540	121.4	3
Jul 2018	0	0	-	540	-	3