

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



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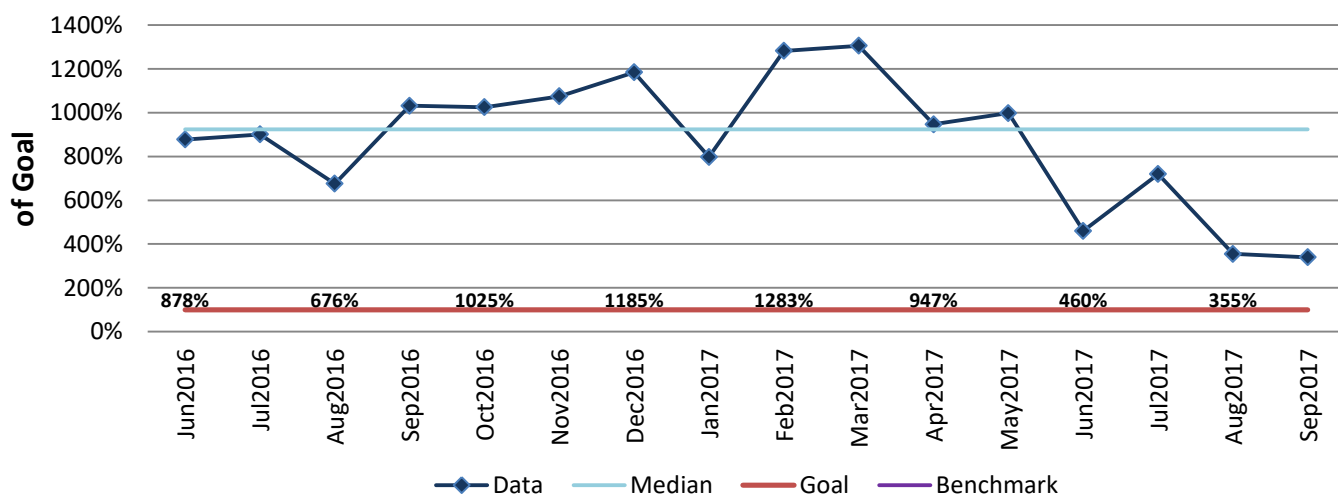
Process: Issuing Title V Admin Revisions

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: Hansen 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 timeframes. Next Improvement Step: Continue aligning resources to keep pace with new applications while processing existing ones.

How Are We Doing?

Oct2016-Sep2017 12 Month Goal	Oct2016-Sep2017 12 Month Actual		Sep2017 Goal	Sep2017 Actual	
100%	874%		100%	340%	
of Goal	of Goal		of Goal	of Goal	

Median Processing Time - Title V Administrative Revisions



Title V Admin Revisions	Started	Completed	Days to Complete	Goal	Completed Median % of Goal	Open
Apr 2017	2	2	930	60	1550.0	10
May 2017	0	0	-	60	-	10
Jun 2017	3	1	12	60	20.0	12
Jul 2017	0	1	33	60	55.0	11
Aug 2017	6	1	18	60	30.0	16
Sep 2017	1	1	28	60	-	16