

Process Control System

Process Number/Name: DRIVEWAY CONNECTION Process By The Local Permit Office	Primary Customers: Regulators:	Customer's Valid Requirement(s):	Regulator's Valid Requirement(s):
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Input(s):	Flow Chart	Process and Quality Measures (QC/QA)	Checking / Measurement Monitoring	Miscellaneous Information
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DEPT. / PERSON	APPLICANT	LOCAL PERMIT OFFICE (LPO)	Process Measures	Control Limits	Checking Item	Timeframe (Frequency)	Responsibility	QAR	Miscellaneous Information
STEP / TIME			Quality Measures	And Specs / Targets	What is to be checked?	When to check?	Who will check?	Team/Date/ Location	- Abbreviations - Procedure - Reference - Notes, etc.
1 DAY									
28 DAYS									
Up To 60 Days to Respond									
1 DAY									
Total 30 Days									

TYPE Vehicle Trips Per Day
 A < 20
 B 21 ≤ 600
 C 601 ≤ 1200
 D 1201 ≤ 4000
 E 4001 ≤ 10,000
 F 10,001 ≤ 30,000
 G > 3000

CODES
 O - Outstanding
 C - Compliant
 S - Suggestions
 NC - Noncompliant
 BP - Best Practices

Process Owner Approval: Juan Rodriguez Date: _____ Executive Manager Approval: _____ Date: _____ Rev #: _____ Rev Date: _____