Strategic Lean Project Report



For Reporting Period: July 1, 2015 through December 31, 2015

I. General Information:

Lead agency name: Washington Department of Fish and Wildlife

Partner agencies: N/A

Improvement project title: Scientific Collection Permit Process Improvement

Date improvement project was initiated: 6/25/2015

Project type: Type of project.

Project is directly connected to: If applicable, specify the alignment:

☐ Results Washington performance

measure

☐ Agency Strategic Plan ☐ Goal 4. Objective C.

☐ Other

Report reviewed and approved by: Joe Stohr, Washington Department of Fish and Wildlife

II. Project Summary:

The Washington Department of Fish and Wildlife improved the Scientific Collection Permit (SCP) process, resulting in reducing the amount of time used to process a permit from 164 minutes to 67 minutes. The Department processes about 350 permits per year.

III. Project Details:

Identify the The supervisor of the person processing SCPs asked for help to reduce the amount

problem: of SCP processing time to give that person more time for other tasks.

Problem Currently, the SCP processor averages 164 minutes of processing time compared to

statement: our target of 82 min, which we want to reach by 7/1/2015.

Improvement Process participants conducted a value stream mapping workshop to map the

description: process, select improvement opportunities, and implement selected

countermeasures.

Customer Process participants included a regular SCP customer.

involvement:

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IV. Project Details:

Improved process as measured by: (Click those that apply)	Specific results achieved: (Complete the narrative boxes below)	Total Impact: (Actuals; Current Reporting Period)	Results status:
⊠ Time	Decreased permit processing time from 164 minutes to 67 minutes.	Increased staff capacity by 93 min/permit	Final

V. Contact information:

Name: Rob Geddis e-mail: Robert.geddis@dfw.wa.gov

Phone number: 360-902-2241

VI. Optional Visuals: Delete section if not using. Provide before and after photos or simple charts. If using an image, please keep the image file size under 100KB.

Updated: 12-17-15