FEBRUARY 2020

DEPARTMENT OF MOTOR VEHICLES MONTHLY STATUS UPDATE

REPORT TO THE JOINT LEGISLATIVE BUDGET COMMITTEE OF THE STATE OF CALIFORNIA



EXECUTIVE SUMMARY

The Budget Act of 2018 (SB 862, Chapter 449, Statutes of 2018) requires the Department of Motor Vehicles (DMV) to submit monthly reports to the Legislature regarding the state of field office wait-times and efforts to improve business processes.

February 2020 Highlights:

- As of February 2020, there are 7,597,467 Californians with a REAL ID compliant driver license or identification card.
- February wait times for non-appointment customers were 20 minutes below target levels, averaging 40 minutes.

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REAL ID CUSTOMERS AND WORKLOAD

Cards Produced

As of February 2020, DMV produced and issued more than 8.2 million REAL ID driver license and identification cards. This includes new REAL ID cards issued, as well as existing REAL ID cardholders who received a duplicate or renewal card.

Monthly DL/ID Cards Produced

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	C	OMPLIAN	NT	NON	I-COMPL	IANT	TOTAL	%	COMPLIA	NT
	DL	D	TOTAL	DL	ID	TOTAL	DL/ID	DL	ID	TOTAL
January 2018 (22-31)	29,725	9,971	39,696	205,823	45,426	251,249	290,945	12.6%	18.0%	13.6%
February 2018	74,020	24,798	98,818	498,284	102,984	601,268	700,086	12.9%	19.4%	14.1%
March 2018	111,296	33,216	144,512	543,280	109,255	652,535	797,047	17.0%	23.3%	18.1%
April 2018	121,715	31,049	152,764	476,314	93,661	569,975	722,739	20.4%	24.9%	21.1%
May 2018	141,704	30,160	171,864	483,399	89,520	572,919	744,783	22.7%	25.2%	23.1%
June 2018	147,536	41,147	188,683	464,538	88,930	553,468	742,151	24.1%	31.6%	25.4%
July 2018	171,051	43,491	214,542	473,450	90,041	563,491	778,033	26.5%	32.6%	27.6%
August 2018	228,165	46,279	274,444	516,521	103,929	620,450	894,894	30.6%	30.8%	30.7%
September 2018	219,054	34,315	253,369	453,866	93,975	547,841	801,210	32.6%	26.7%	31.6%
October 2018	291,720	44,091	335,811	559,184	109,507	668,691	1,004,502	34.3%	28.7%	33.4%
November 2018	244,166	35,383	279,549	402,515	84,032	486,547	766,096	37.8%	29.6%	36.5%
December 2018	264,106	34,071	298,177	372,205	78,245	450,450	748,627	41.5%	30.3%	39.8%
2018 Total	2,044,258	407,971	2,452,229	5,449,379	1,089,505	6,538,884	8,991,113	27.3%	27.2%	27.3%
January 2019	293,666	45,793	339,459	387,686	88,291	475,977	815,436	43.1%	34.2%	41.6%
February 2019	258,062	56,973	315,035	501,193	121,662	622,855	937,890	34.0%	31.9%	33.6%
March 2019	331,960	49,236	381,196	494,019	104,865	598,884	980,080	40.2%	32.0%	38.9%
April 2019	325,818	49,645	375,463	442,096	96,052	538,148	913,611	42.4%	34.1%	41.1%
May 2019	335,169	38,291	373,460	472,898	109,983	582,881	956,341	41.5%	25.8%	39.1%
June 2019	315,967	43,267	359,234	444,684	102,072	546,756	905,990	41.5%	29.8%	39.7%
July 2019	369,958	51,591	421,549	462,261	114,688	576,949	998,498	44.5%	31.0%	42.2%
August 2019	388,659	47,776	436,435	446,369	110,805	557,174	993,609	46.5%	30.1%	43.9%
September 2019	357,303	38,260	395,563	413,437	96,780	510,217	905,780	46.4%	28.3%	43.7%
October 2019	422,739	44,875	467,614	419,146	97,220	516,366	983,980	50.2%	31.6%	47.5%
November 2019	387,462	41,007	428,469	390,312	95,218	485,530	913,999	49.8%	30.1%	46.9%
December 2019	442,018	43,127	485,145	362,642	83,743	446,385	931,530	54.9%	34.0%	52.1%
2019 Total	4,228,781	549,841	4,778,622	5,236,743	1,221,379	6,458,122	11,236,744	44.7%	31.0%	42.5%
January 2020	480,563	55,935	536,498	373,183	96,021	469,204	1,005,702	56.3%	36.8%	53.3%
February 2020	464,094	55,119	519,213	316,511	86,597	403,108	922,321	59.5%	38.9%	56.3%
GRAND TOTALS	7,217,696	1,068,866	8,286,562	11,375,816	2,493,502	13,869,318	22,155,880	38.8%	30.0%	37.4%

Total Californians with REAL IDs

As of February 2020, there are 7,597,467 Californians with a REAL ID compliant driver license or identification card.

DMV WORK ACTION PLAN UPDATES

Enterprise Governance/Performance Optimization Contract

The Department of Finance Office of State Audits and Evaluations' audit findings revealed an opportunity to strengthen the executive governance oversight of DMV projects and programs. In January 2020 DMV signed a contract with Guidehouse, Inc. to provide consultative services to develop a new strategic plan, improve enterprise governance, create a performance management framework, and foster a culture based upon operational excellence. A kickoff meeting with Guidehouse, Inc. was held in February 2020.

STAFFING

Hiring Status: DMV has made offers on 99 percent of its 784 new positions. The following chart reflects the status of these hires as of February 2020.

Region	Number Authorized	Offers Made	Awaiting Fingerprints	Started	boarding In-Office Training	Expedite In-Office Training	Basic Driver License Training
I	51.0	51.0	0.0	51.0	40.0	42.0	51.0
	124.0	117.5	0.0	113.5	104.0	104.0	104.0
III	87.0	87.0	0.0	86.0	86.0	86.0	86.0
IV	52.0	52.0	0.0	52.0	49.5	49.5	49.5
V	95.0	95.0	0.0	95.0	95.0	95.0	95.0
VI	134.0	131.0	0.0	131.0	57.0	0.0	72.0
VII	110.0	110.0	0.0	105.0	98.0	98.0	87.5
VIII	131.0	131.0	0.0	130.5	130.0	130.0	82.5
Total	784.0	774.5	0.0	764.0	659.5	604.5	627.5

On-boarding Training Modules

- Start Here/Concierge
- Appointment Check-in
- Cash Handling
- Drive Test Check-in
- Single Station Inventory
- Touch Screen Terminals
- Four pillars of superior customer service Photo Retakes

Expedite Training Modules

- Driver License Record Information Reauests
- Vehicle Registration Information Requests
- Return Knowledge Tests (noncommercial)
- Personalized License Plate Assignment

All newly hired staff are expected to begin the On-boarding Training Module within two weeks of initial hire. The module takes place over two-weeks and is intended to introduce new hires to many of the support functions of the field office as well as superior customer service. Employees are immersed in the On-boarding concepts for two to four weeks until they demonstrate application of the skills. Only then do they proceed to the second module, Expedite In-Office Training.

Expedite Training introduces new hires to the work processes that are performed at the Expedite Window. This module is one week, and, at its conclusion, a new employee should be able to work independently at the Expedite Window. Both the On-boarding and Expedite Training provide a solid on-the-job knowledge base for new hires prior to their formalized classroom instruction.

Absenteeism: DMV continues to collect absenteeism data, which has an overall average of 6. 0 percent. This percentage remains constant.

CONTINUED PROCESS IMPROVEMENTS

Customer Experience Improvements: DMV continues to work on a number of initiatives to improve the customer experience, particularly as it relates to REAL ID. This includes, but is not limited to:

- Reducing REAL ID transaction times by removing redundant steps and ensuring that customers are better prepared before their office visit. As a result, it is expected that REAL ID transaction times will be reduced by more than half.
- A pilot to offer same-day customer appointments began in three offices at the end of December. After evaluating the pilot, DMV decided to no longer pursue sameday appointments. DMV is adjusting its focus towards other strategies, such as DMV Express, which will allow customers to be processed as though they have a same day appointment.
- Proof of concept for implementation of DMV Express, which enables customers to upload their identity, Social Security, and residency documents online prior to their office visit. The customer can then visit a field office the same day or at their earliest convenience to receive express service without an appointment. This saves several minutes of processing time at the field office. The proof of concept went live on November 20, 2019, with five offices. By the end of February 2020, more than 27,000 customer documents had been uploaded. The department is expanding the program to 18 additional offices in March, 2020, and is currently finalizing the statewide deployment plan.

Website Design: A full website redesign is anticipated to be unveiled in May, 2020 that will provide customers with a clear, concise website that is user-friendly and provides quick service, consistency of information, and highlights alternates to a field office visit.

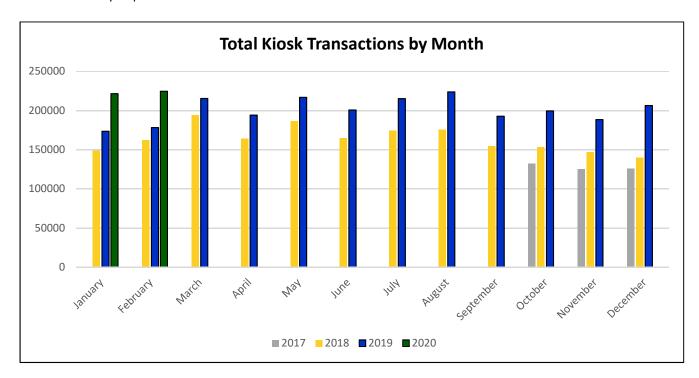
INFORMATION TECHNOLOGY

DMV NOW Kiosks: DMV is increasing usage of its self-service kiosks in order to reduce the number of customers who wait in line for services. There are 365 DMV Now kiosks statewide: 98 in DMV field offices, 249 in retail locations, 3 in libraries, 1 at University of California, Irvine, 1 in the Mendota City Hall, and 13 in Northern California AAA locations.

DMV added the following new services to kiosks on February 11, 2020:

- Driver record history request
- Vehicle record history request

DMV is completing the remaining steps needed to add new kiosk services for replacement registration cards and stickers. It is anticipated these transactions will be available by April.



DMV continues to evaluate additional ways in which the kiosks can be used to allow customers to complete their DMV transactions.

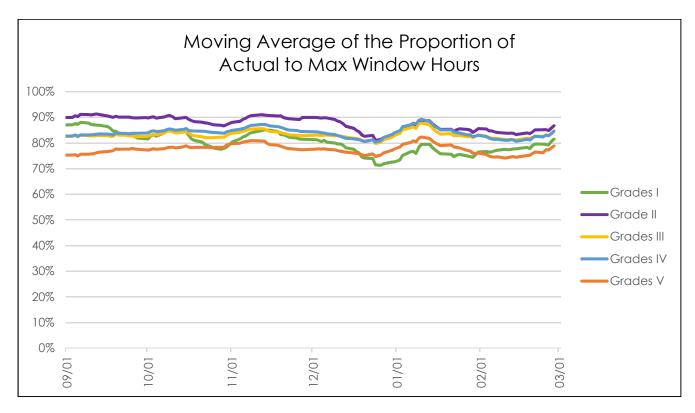
DMV NOW Self-Service Kiosk Transactions

	Field Office	Retail	Library	UC Irvine	Mendota	AAA	TOTAL
Oct-17	122,358	10,043	N/A	92	N/A	N/A	132,493
Nov-17	114,602	10,598	N/A	94	N/A	N/A	125,294
Dec-17	113,140	12,889	N/A	86	N/A	N/A	126,115
Jan-18	131,496	17,155	N/A	151	N/A	N/A	148,802
Feb-18	139,654	22,487	N/A	149	N/A	N/A	162,290
Mar-18	164,073	29,886	N/A	184	N/A	N/A	194,143
Apr-18	136,052	27,942	N/A	184	N/A	62	164,240
May-18	154,238	32,195	N/A	239	N/A	109	186,781
Jun-18	141,716	32,825	N/A	236	N/A	177	174,954
Jul-18	139,563	34,511	N/A	245	N/A	187	174,506
Aug-18	141,483	33,979	9	270	N/A	184	175,925
Sep-18	119,632	34,666	75	199	N/A	185	154,757
Oct-18	119,112	33,663	123	203	N/A	228	153,329
Nov-18	110,526	35,771	194	157	27	249	146,924
Dec-18	100,144	39,380	238	103	23	248	140,136
Jan-19	126,200	46,863	288	150	117	302	173,920
Feb-19	127,110	50,568	281	184	159	326	178,628
Mar-19	150,882	64,586	356	190	236	373	216,623
Apr-19	134,888	58,524	367	208	159	536	194,682
May-19	150,461	65,458	440	200	222	786	217,567
Jun-19	134,997	64,315	405	236	167	653	200,773
Jul-19	152,897	61,493	461	264	200	760	216,075
Aug-19	148,232	74,521	501	265	222	958	224,699
Sep-19	118,938	73,133	479	163	157	719	193,589
Oct-19	127,110	71,472	501	150	215	883	200,331
Nov-19	111,941	75,874	351	148	171	731	189,216
Dec-19	124,321	81,574	353	115	173	805	207,341
Jan-20	130,035	90,723	383	207	227	1,028	222,603
Feb-20	129,073	94,708	377	145	243	928	225,474

Online Transactions: DMV continues to make enhancements to services available via the DMV Website www.dmv.ca.gov. In February 2020, DMV implemented an upgraded identity management system that simplifies the user authentication process for those online transactions that require a DMV login. DMV also launched an option to renew Motor Carrier permits online and is currently working on several other new online transactions.

WINDOW HOURS

Moving Average of the Proportion of Actual to Max Window Hours: The following figure shows the 10-day moving average of the proportion of available window hours recorded in use on a daily basis for the prior six months¹. The 10-day moving average is calculated by averaging the daily proportions for the current day and each of the nine days prior². Each individual line represents the moving average across all offices in a given office grade. The maximum available window hours was calculated based on the number of available transaction windows, multiplied by the number of hours in a normal business day for that office, taking into account any extended hours offered at a location. The proportion of actual window hour usage to maximum available usage varies across office grades. A smaller office can more easily achieve 100 percent window hour usage on any given day than can a larger office with significantly more transaction windows.



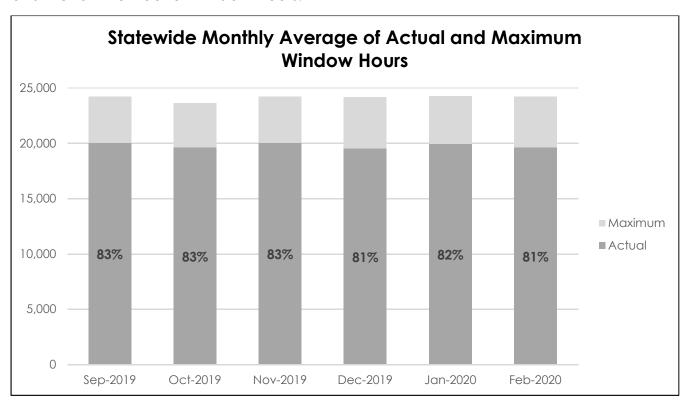
¹ The window hour statistics here include data from both appointment and non-appointment queues but exclude data from Saturdays.

² All 10 days are weighted equally in the calculation of the average.

Percentage of Actual to Maximum Window Hours: This table presents the same information as the figure above, but aggregated to the month as a whole.

	P	ercentage d	of Actual to	Maximum W	/indow Hour	'S
	Sep-2019	Oct-2019	Nov-2019	Dec-2019	Jan-2020	Feb-2020
Grade I	81%	83%	79%	75%	77%	79%
Grade II	88%	90%	88%	85%	86%	85%
Grade III	83%	84%	84%	83%	84%	83%
Grade IV	85%	85%	84%	83%	85%	83%
Grade V	80%	78%	79%	78%	78%	77%

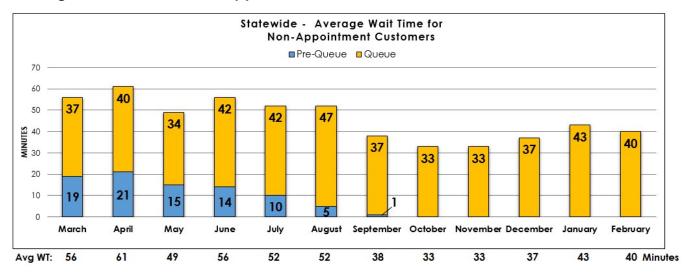
Statewide Monthly Average of Actual to Maximum Window Hours: This chart presents the same data, but aggregated to the state as a whole, and reporting on the vertical axis the raw number of window hours.



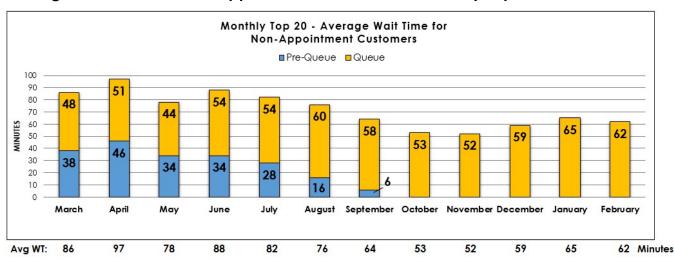
WAIT TIMES

February wait times for non-appointment customers were 20 minutes below target levels, averaging 40 minutes.

Average Wait Time for Non-Appointment Customers – Statewide:



Average Wait Time for Non-Appointment Customers – Monthly Top 20 Offices:



Average Wait Time by Grade – Statewide: The following tables show the wait times for various grades (sizes) of field offices.

- Grade I/II offices are small, mostly rural offices, serving an average of 300-1,200 customer per week.
- Grade III offices are mid-sized offices, serving an average of 1,500-2,000 customers per week.
- Grade IV/V offices are large, mostly urban offices which serve an average of 2,000-3,300 customers per week.

STATEWIDE - MONTH OF January, 2020

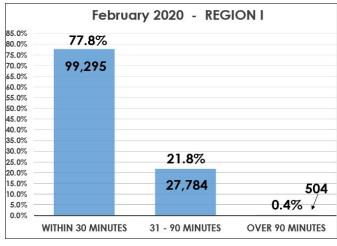
Month of January, 2020	APPOI	APPOINTMENT		OINTMENT	OVERALL Appt / Non-Appt	
Grade	Cust Served	Queue Wait Time	Cust Served	Queue Wait Time	Total Cust Served	Queue Wait Time
Grade I/II - 56 Offices	47,516	15	208,709	28	256,225	25
Grade III - 47 Offices	110,957	17	435,860	33	546,817	30
Grade IV/V - 68 Offices	254,106	25	998,664	51	1,252,770	46

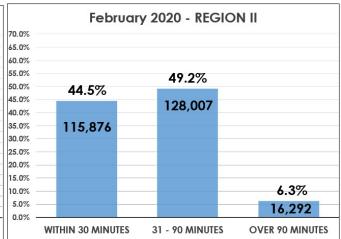
STATEWIDE - MONTH OF February, 2020

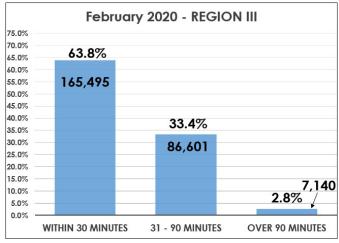
Month of February, 2020	APPOI	POINTMENT NON-APPOINTMENT			OVERALL Appt / Non-Appt		
Grade	Cust Served	Queue Wait Time	Cust Served	Queue Wait Time	Total Cust Served	Queue Wait Time	
Grade I/II - 56 Offices	29,778	10	199,286	25	229,064	23	
Grade III - 47 Offices	77,029	12	417,672	30	494,701	27	
Grade IV/V - 68 Offices	189,188	18	943,141	48	1,132,329	43	

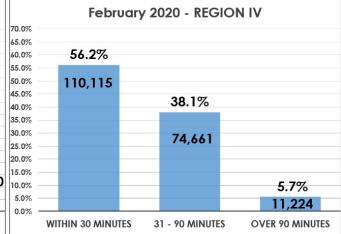
DIFFERENCE BETWEEN M	DIFFERENCE BETWEEN MONTH OF February, 2020 and MONTH OF January, 2020										
Month of Feb, 2020 vs Jan, 2020	APPOI	NTMENT	NON-APP	OINTMENT	OVERALL Appt / Non-Appt						
Grade	Cust Served	Queue Wait Time	Cust Served	Queue Wait Time	Total Cust Served	Queue Wait Time					
Grade I/II - 56 Offices	(17,738)	(5)	(9,423)	(3)	(27,161)	(2)					
Grade III - 47 Offices	(33,928)	(5)	(18,188)	(3)	(52,116)	(3)					
Grade IV/V - 68 Offices	(64,918)	(7)	(55,523)	(3)	(120,441)	(3)					

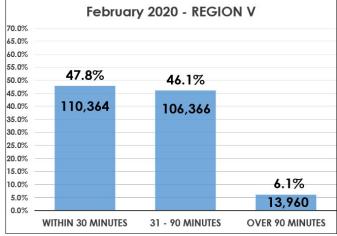
Wait Times by Time Range – By Grade: The following charts show the number and percentage of customers whose queue wait times were 0-30 minutes, 31-90 minutes, and over 90 minutes for each Region.

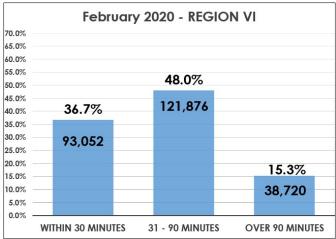


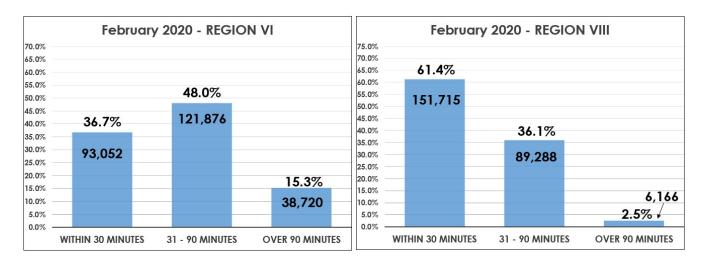




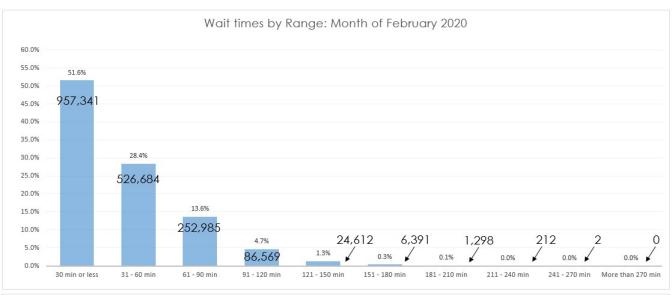


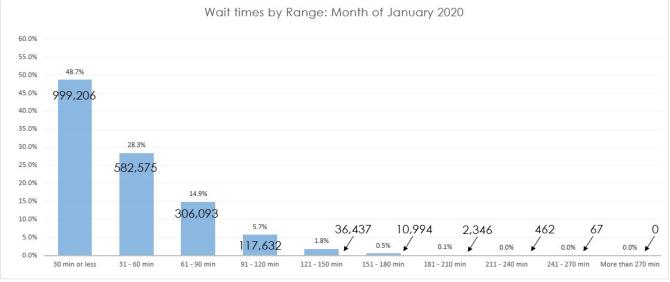


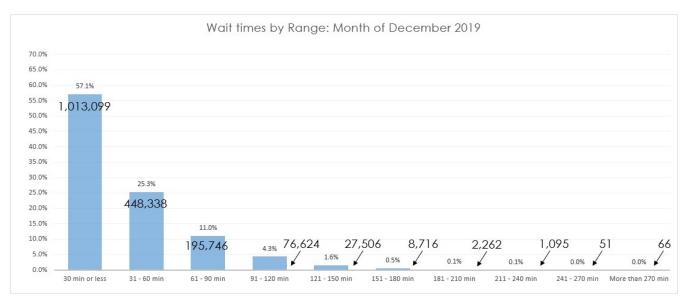


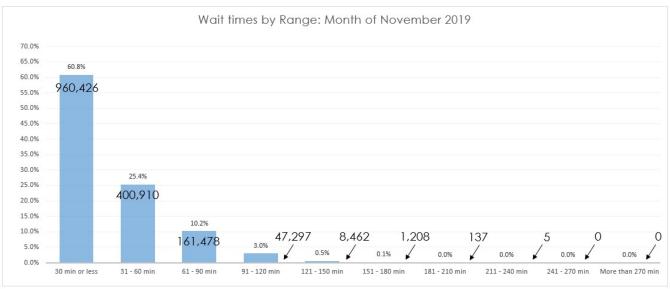


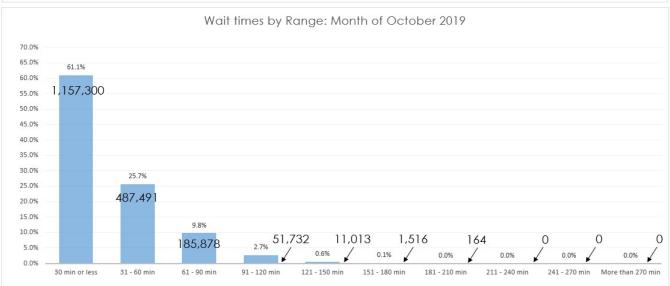
Wait Times by Time Range - Statewide: The following charts show the number and percentage of customers whose queue wait time were 0-30 minutes, 31-60 minutes, 61-90 minutes, etc. (In thirty-minute increments) for the prior six months.

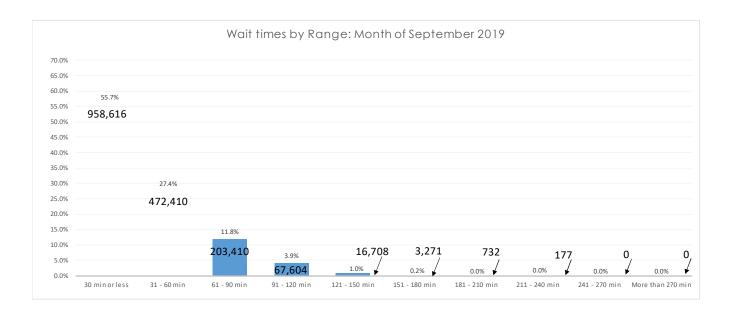












APPENDIX A

FIELD OFFICE AVERAGE WAIT TIMES

Region I

DEPARTMENT of MOTOR VEHICLES Average Wait Time by Field Office Month of February, 2020

Month of February, 2020		APPOINTMENT		NON-APP	OINTMENT	OVERALL Appt / Non-Appt	
OFFICE	Feb Top 20	Cust Served	Queue Wait Time	Cust Served	Queue Wait Time	Total Cust Served	Queue Wait Time
ALTURAS		4	6	1,131	5	1,135	5
CHICO		1,211	8	7,757	24	8,968	21
COLUSA		176	7	2,615	11	2,791	11
CORTE MADERA		1,428	9	6,728	20	8,156	18
CRESCENT CITY		336	5	2,167	20	2,503	18
EUREKA	1 8	802	3	6,748	15	7,550	14
FALL RIVER MILLS		44	6	1,007	14	1,051	13
FORT BRAGG		145	9	1,790	24	1,935	23
GARBERVILLE		156	5	1,039	14	1,195	13
GRASS VALLEY		770	7	3,676	24	4,446	21
LAKEPORT		371	8	3,454	27	3,825	25
MOUNT SHASTA		143	6	1,846	12	1,989	12
NOVATO		989	7	5,821	22	6,810	20
OROVILLE		671	8	4,374	22	5,045	20
PETALUMA		1,640	5	6,982	18	8,622	16
QUINCY		84	4	1,556	14	1,640	13
RED BLUFF		977	6	4,637	18	5,614	16
REDDING		1,700	8	8,665	23	10,365	20
SANTA ROSA		1,712	8	9,301	23	11,013	20
SOUTH LAKE TAHOE		347	10	2,691	31	3,038	29
SUSANVILLE		194	4	2,145	16	2,339	15
TRUCKEE		459	11	2,323	23	2,782	21
UKIAH		714	9	4,131	19	4,845	18
WEAVERVILLE		79	9	1,080	15	1,159	15
WILLOWS		244	9	2,398	14	2,642	14
YREKA		329	9	1,796	29	2,125	26
YUBA CITY		1,790	9	12,210	17	14,000	16
Region I (Northern CA)TOTAL		17,515	7	110,068	20	127,583	18

Region II

DEPARTMENT of MOTOR VEHICLES Average Wait Time by Field Office Month of February, 2020

Month of February, 2020		APPOINTMENT		NON-APP	OINTMENT	OVERALL Appt / Non-Appt	
OFFICE	Feb Top 20	Cust Served	Queue Wait Time	Cust Served	Queue Wait Time	Total Cust Served	Queue Wait Time
CAPITOLA		1,254	13	6,737	22	7,991	21
DALY CITY		2,882	27	14,103	45	16,985	42
EL CERRITO		2,444	19	11,998	38	14,442	34
FREMONT		1,711	22	9,347	43	11,058	40
GILROY		914	11	6,491	16	7,405	15
HAYWARD	8	1,800	21	12,035	41	13,835	38
HOLLISTER		443	13	2,820	25	3,263	23
KING CITY	10	417	13	4,072	18	4,489	17
LOS GATOS		1,974	29	6,309	49	8,283	45
OAKLAND CLAREMONT		2,502	27	14,224	47	16,726	44
OAKLAND COLISEUM	9	2,240	30	9,702	59	11,942	54
PLEASANTON		1,910	23	11,209	42	13,119	39
REDWOOD CITY		2,283	32	11,356	53	13,639	49
SALINAS		1,158	11	8,741	26	9,899	24
SAN FRANCISCO		2,581	12	16,417	30	18,998	27
SAN JOSE	50	3,010	15	11,123	36	14,133	32
SAN JOSE DLPC	11	3,297	24	17,182	59	20,479	53
SAN MATEO		1,457	24	8,494	44	9,951	41
SANTA CLARA	4	3,057	33	16,982	67	20,039	62
SANTA TERESA		1,607	17	9,815	40	11,422	37
SEASIDE		973	7	6,956	16	7,929	15
WATSONVILLE	8	559	22	3,589	34	4,148	32
Region II (Bay Area) TOTAL		40,473	22	219,702	42	260,175	39

Region III

DEPARTMENT of MOTOR VEHICLES Average Wait Time by Field Office Month of February, 2020

Month of February, 2020		APPOINTMENT		NON-APP	OINTMENT	OVERALL Appt / Non-Appt	
OFFICE	Feb Top 20	Cust Served	Queue Wait Time	Cust Served	Queue Wait Time	Total Cust Served	Queue Wait Time
AUBURN		921	5	5,824	22	6,745	20
CARMICHAEL		3,970	14	13,759	51	17,729	43
CONCORD		2,390	13	13,530	27	15,920	25
DAVIS	3 3	1,270	3	4,485	13	5,755	11
FAIRFIELD		2,030	10	9,654	22	11,684	20
FOLSOM		2,978	18	10,489	43	13,467	37
JACKSON		490	7	2,761	24	3,251	22
LODI		3,056	18	11,672	38	14,728	33
MANTECA		1,664	13	7,717	34	9,381	30
NAPA		1,907	3	9,034	10	10,941	9
PITTSBURG		842	15	10,710	27	11,552	26
PLACERVILLE	3 6	727	18	3,649	46	4,376	41
ROCKLIN		1,636	14	6,629	37	8,265	32
ROSEVILLE		2,723	7	12,576	26	15,299	23
SACRAMENTO		4,366	11	18,650	39	23,016	34
SACRAMENTO SOUTH		3,761	9	14,969	33	18,730	28
SAN ANDREAS		376	13	2,183	35	2,559	32
sonora		756	15	3,209	35	3,965	31
STOCKTON		1,923	14	14,657	33	16,580	31
TRACY	3 6	1,487	11	11,860	24	13,347	23
VACAVILLE		1,171	7	5,336	30	6,507	26
VALLEJO		1,582	7	9,809	15	11,391	14
WALNUT CREEK		1,122	6	5,914	19	7,036	17
WOODLAND		1,281	8	5,731	28	7,012	25
Region III (Sacramento Area) TOTAL		44,429	11	214,807	31	259,236	27

Region IV

DEPARTMENT of MOTOR VEHICLES Average Wait Time by Field Office Month of February, 2020

Month of February, 2020		APPOINTMENT		NON-APP	OINTMENT	OVERALL Appt / Non-Appt	
OFFICE	Feb Top 20	Cust Served	Queue Wait Time	Cust Served	Queue Wait Time	Total Cust Served	Queue Wait Time
ARVIN		514	11	5,170	20	5,684	19
BAKERSFIELD		1,810	16	13,150	44	14,960	40
BAKERSFIELD SW		1,533	20	11,594	47	13,127	44
BISHOP		186	6	1,914	27	2,100	25
CLOVIS		1,937	12	11,895	37	13,832	33
COALINGA		240	5	2,182	13	2,422	12
DELANO		668	12	4,876	28	5,544	26
FRESNO		2,854	19	20,010	46	22,864	43
FRESNO NORTH		1,899	14	7,453	49	9,352	42
HANFORD		992	15	6,256	33	7,248	31
LAKE ISABELLA		129	9	1,693	21	1,822	20
LOS BANOS		663	21	4,508	35	5,171	34
MADERA		889	17	6,118	35	7,007	33
MARIPOSA		248	16	1,404	40	1,652	37
MERCED		1,901	16	10,376	37	12,277	34
MODESTO		2,723	22	15,354	49	18,077	45
PORTERVILLE		731	16	4,947	41	5,678	37
REEDLEY		868	10	8,070	16	8,938	16
RIDGECREST		404	12	3,111	29	3,515	27
SHAFTER		551	13	4,809	29	5,360	27
TAFT		230	14	2,257	22	2,487	22
TULARE		773	14	4,643	29	5,416	27
TURLOCK		1,449	19	8,103	40	9,552	37
VISALIA		1,453	7	10,462	22	11,915	20
Region IV (Central Valley) TOTAL		25,645	16	170,355	37	196,000	34

Region V

DEPARTMENT of MOTOR VEHICLES Average Wait Time by Field Office Month of February, 2020

Month of February, 2020	APPOI	NTMENT	NON-APP	OINTMENT	OVERALL Appt / Non-Appt		
OFFICE	Feb Top 20	Cust Served	Queue Wait Time	Cust Served	Queue Wait Time	Total Cust Served	Queue Wait Time
ARLETA		3,051	9	14,711	33	17,762	29
GLENDALE		4,104	4	13,268	40	17,372	32
GOLETA		603	10	4,552	33	5,155	30
PACOIMA DLPC		429	15	12,054	44	12,483	43
HOLLYWOOD COLE	16	2,477	14	7,537	57	10,014	46
HOLLYWOOD WEST		1,319	4	6,234	18	7,553	16
LANCASTER		4,976	17	17,559	49	22,535	42
LOMPOC		840	15	4,411	35	5,251	32
NEWHALL	20	1,788	19	8,119	54	9,907	48
OXNARD	13	1,609	17	8,233	58	9,842	51
PASO ROBLES		634	15	3,947	25	4,581	24
SAN LUIS OBISPO	5 5	1,540	11	6,815	32	8,355	28
SANTA BARBARA		779	16	4,455	39	5,234	36
SANTA MARIA		1,509	12	5,834	42	7,343	36
SANTA MONICA	19	1,905	15	10,084	54	11,989	48
SANTA PAULA		402	7	6,184	32	6,586	31
SIMI VALLEY		1,395	8	7,691	28	9,086	25
THOUSAND OAKS		1,344	16	10,987	50	12,331	46
VAN NUYS		1,888	10	16,918	44	18,806	41
VENTURA		1,759	10	10,131	43	11,890	38
WINNETKA		2,617	19	13,998	48	16,615	43
Region V (Northern Los Angeles/Coastal Area) TOTAL		36,968	13	193,722	43	230,690	38

Region VI

DEPARTMENT of MOTOR VEHICLES Average Wait Time by Field Office Month of February, 2020

Month of February, 2020		APPOII	NTMENT	NON-APPOINTMENT		OVERALL Appt / Non-Appt	
OFFICE	Feb Top 20	Cust Served	Queue Wait Time	Cust Served	Queue Wait Time	Total Cust Served	Queue Wait Time
BELL GARDENS	18	2,351	21	14,812	56	17,163	52
BELLFLOWER	14	3,826	17	15,802	57	19,628	49
COMPTON		2,652	13	11,258	48	13,910	41
CULVER CITY	3	2,880	35	9,753	73	12,633	65
EL MONTE		2,202	18	10,073	46	12,275	41
HAWTHORNE	8	3,285	25	13,846	61	17,131	54
INGLEWOOD		1,636	12	10,812	49	12,448	44
LINCOLN PARK		2,448	16	11,757	52	14,205	46
LONG BEACH	5	3,464	16	13,064	64	16,528	54
LOS ANGELES	2	4,106	34	16,476	79	20,582	70
MONTEBELLO	12	2,612	27	9,783	58	12,395	52
PASADENA		4,076	14	16,399	39	20,475	34
SAN PEDRO		2,129	12	10,919	46	13,048	41
TORRANCE 1		2,600	29	9,917	81	12,517	70
WEST COVINA		3,772	18	18,028	47	21,800	42
WHITTIER	6	2,944	18	13,966	63	16,910	56
Region VI (Los Angeles Area) TOTAL		46,983	21	206,665	57	253,648	50

Region VII

DEPARTMENT of MOTOR VEHICLES Average Wait Time by Field Office Month of February, 2020

Month of February, 2020		APPOI	NTMENT	NON-APPOINTMENT		OVERALL Appt / Non-Appt	
OFFICE	Feb Top 20	Cust Served	Queue Wait Time	Cust Served	Queue Wait Time	Total Cust Served	Queue Wait Time
BARSTOW		795	18	5,040	37	5,835	34
COSTA MESA	17	2,745	17	16,882	57	19,627	51
FONTANA		4,086	11	20,809	42	24,895	37
FULLERTON	15	3,924	24	26,555	57	30,479	53
LAGUNA HILLS	10	3,516	24	12,553	59	16,069	51
NEEDLES		153	7	1,386	17	1,539	16
NORCO		2,210	27	12,306	51	14,516	47
POMONA		3,271	19	15,927	45	19,198	41
RANCHO CUCAMONGA		3,793	17	18,199	47	21,992	42
REDLANDS		2,116	20	9,256	46	11,372	41
RIVERSIDE		2,481	20	10,628	41	13,109	37
RIVERSIDE EAST		3,777	21	16,723	43	20,500	39
SAN BERNARDINO		3,540	11	14,333	35	17,873	31
Santa ana		4,214	17	18,130	53	22,344	46
VICTORVILLE		3,331	18	14,058	42	17,389	38
WESTMINSTER	7	4,172	19	20,684	62	24,856	55
Region VII (Orange County/Inland Empire) TOTAL		48,124	19	233,469	49	281,593	44

Region VIII

DEPARTMENT of MOTOR VEHICLES Average Wait Time by Field Office Month of February, 2020

Month of February, 2020	[APPOII	NTMENT	NON-APPOINTMENT		OVERALL Appt / Non-Appt	
OFFICE	Feb Top 20	Cust Served	Queue Wait Time	Cust Served	Queue Wait Time	Total Cust Served	Queue Wait Time
BANNING		1,129	8	6,572	26	7,701	24
BLYTHE		162	1	1,729	5	1,891	5
BRAWLEY		550	8	4,697	18	5,247	17
CHULA VISTA		3,116	7	23,243	30	26,359	27
EL CAJON		2,273	12	16,502	41	18,775	37
EL CENTRO		1,498	12	9,141	22	10,639	21
HEMET		2,174	3	16,054	17	18,228	15
INDIO		1,041	5	7,886	11	8,927	10
OCEANSIDE		1,988	23	9,553	44	11,541	40
PALM DESERT		1,687	6	8,223	13	9,910	12
PALM SPRINGS		1,552	5	6,353	14	7,905	12
POWAY		2,345	12	11,269	34	13,614	31
SAN CLEMENTE		1,606	12	7,883	33	9,489	30
SAN DIEGO CLAIREMONT		4,086	8	21,351	36	25,437	31
SAN DIEGO NORMAL		3,434	14	11,654	46	15,088	38
SAN MARCOS		2,853	18	19,472	48	22,325	44
SAN YSIDRO		1,620	10	15,830	34	17,450	32
TEMECULA		2,411	16	10,550	42	12,961	37
TWENTYNINE PALMS		333	6	3,349	14	3,682	13
Region VIII (San Diego Area) TOTAL	¥	35,858	11	211,311	32	247,169	29
STATEWIDE TOTALS		295,995	16	1,560,099	40	1,856,094	36

Appendix B February Outage Summary

ber	Source	Offic		Offic		ource of Failure	ource of Failure	of Failure	Number of Offices		DMV C	perations		Duration		DMV Services / Applications		Direct or Indirect Cause	
Num	Component	Cause	Impacted or Statewide	Disruption St	art Date	Returned to Normal Date		hh:mm	Reported Issue Impacted *Workaround Explained if Applic		DMV Operational Impact	of Outage	Resolution						
1	Hardware	Other	Riverside Call Center	Wed 02/05/2020	7:47 AM	Wed 02/05/2020	10:20 AM	2:33	Riverside Call Center building power issue. Telephones and internet not available.	Riverside Call Center unable to receive or answer calls. *Incoming calls supported by the Fresno Call Center	Riverside Call Center unable to receive or answer calls.	Direct: Disruption of power supply to routers.	Server restarted and router power strip replaced.						
2	Vendor	Network Connectivity	Multiple FO	Mon 02/10/2020	9:10 AM	Tue 02/11/2020	8:30 AM	1 Business Day	Multiple Southern Regional Field Offices lost primary network connectivity.	Telecommunication provider, Frontier, reported high level outage. *Field Offices were able to provide some customer services utilizing Cellular Backup.	Impacted Field Offices were able to process Vehicle Registration and Driver License and Identification Card transactions that did not require photos utilizing back up Cellular Network.	Direct: Telecommunications provider, Frontier, experienced high level outage to multiple Southern CA field offices.	Telecommunication provider, Frontier, resolved incident and network services were restored.						
3	Vendor	Undetermined	Multiple FO	Wed 02/19/2020	10:22 AM	Wed 02/19/2020	11:12 AM	0:50	Offices are unable to access and uses the appointment management system.	Customer appointment management system. *Offices utilized manual tickets to manage customer queuing to provide all services to customers.	Customer appointment management.	Direct: Undetermined. Root cause analysis requested.	Vendor, Qmatic, rebooted server. Services restored.						
4	Vendor	Undetermined	Multiple FO	Tue 02/25/2020	11:40 AM	Tue 02/25/2020	11:40 AM	1 Business Day	Field Offices were unable to use automated processes to verify documents originating from Mexico to process Driver License and Identification Card applications.	Driver License and Identification Card applications. *Manual process to verify foreign documents verification.	Field Offices Driver License and Identification Card applications processing.	Direct: Mexican Consulate confirmed short term system issue. Root cause analysis requested.	Services restored by service provider. No additional information provided.						