

Industrial Compliance - Full Compliance Evaluations Air Pollution Control District



KPI Owner: Matt King

Process: Industrial Compliance

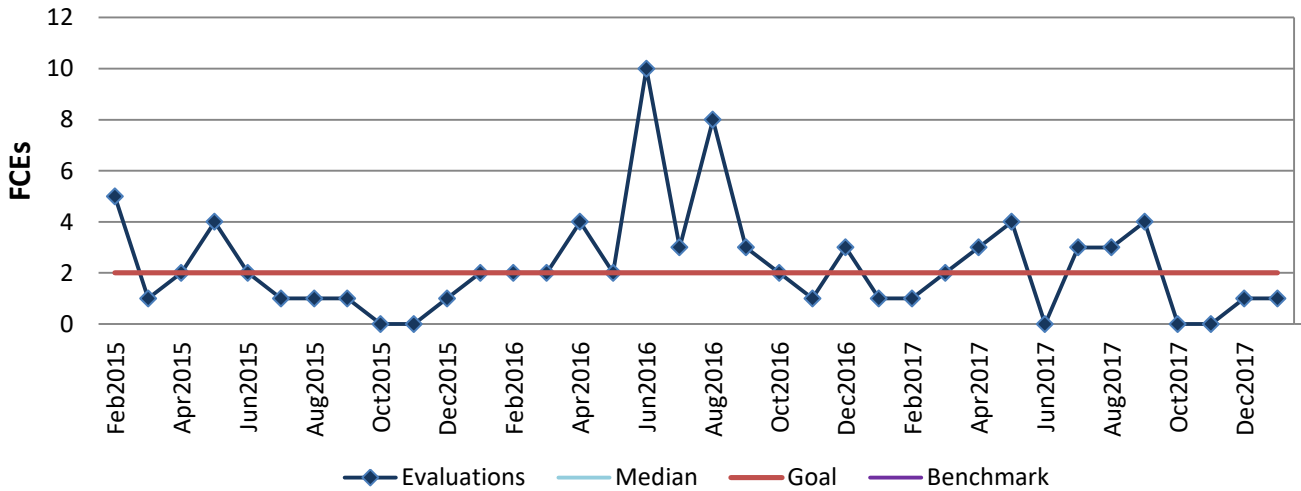
Baseline, Goal, & Benchmark	Source Summary	Continuous Improvement Summary
Baseline: TBD Goal: 25 in FFY '17 and 25 in FFY '18 Benchmark: TBD	Data Source: Hansen Goal Source: U.S. EPA Benchmark Source: TBD	Plan-Do-Check-Act Step 8: Monitor and diagnose Measurement Method: Completion data documented in Hansen; report run. Why Measure: Ensure that biennial commitments to EPA are met. Next Improvement Step: Continue to track progress against goals.

How Are We Doing?

Feb2017-Jan2018 12 Month Goal	Feb2017-Jan2018 12 Month Actual		Jan2018 Goal	Jan2018 Actual	
24	22	🚦	2	1	🚦
FCEs	FCEs		FCEs	FCEs	

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Good



Feb2017-Jan2018 Pareto Analysis

