

Gasoline Operating and Construction Permits Issued

Air Pollution Control District



KPI Owner: Steven Gravatte

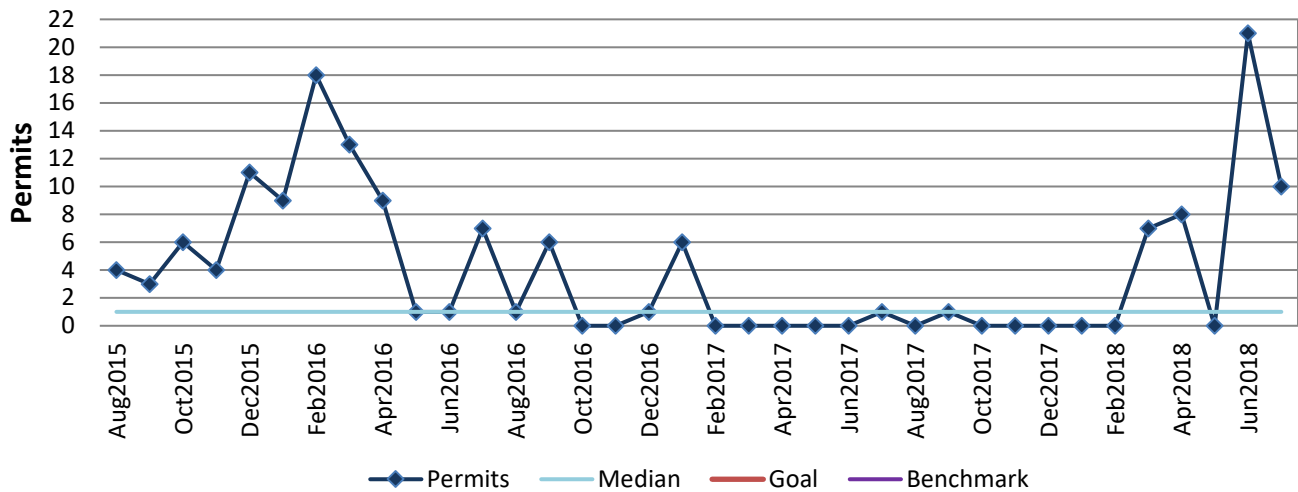
Process: Community Compliance

Baseline, Goal, & Benchmark	Source Summary	Continuous Improvement Summary
Baseline: TBD Goal: N/A Benchmark: N/A	Data Source: Infor Public Sector Goal Source: N/A Benchmark Source: N/A	N/A - Input Measure Measurement Method: The count of issued gasoline operating and construction permits Why Measure: Understand workflow in advance of decommissioning Next Improvement Step: Ensure data entry timelines; Rulemaking for decommissioning

How Are We Doing?

Aug2017-Jul2018 12 Month Goal	Aug2017-Jul2018 12 Month Actual		Jul2018 Goal	Jul2018 Actual	
N/A	47	⚡	N/A	10	⚡
Permits	Permits		Permits	Permits	

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Aug2017-Jul2018 Pareto Analysis

