

Industrial Compliance - Full Compliance Evaluations Air Pollution Control District



KPI Owner: Steven Gravatte

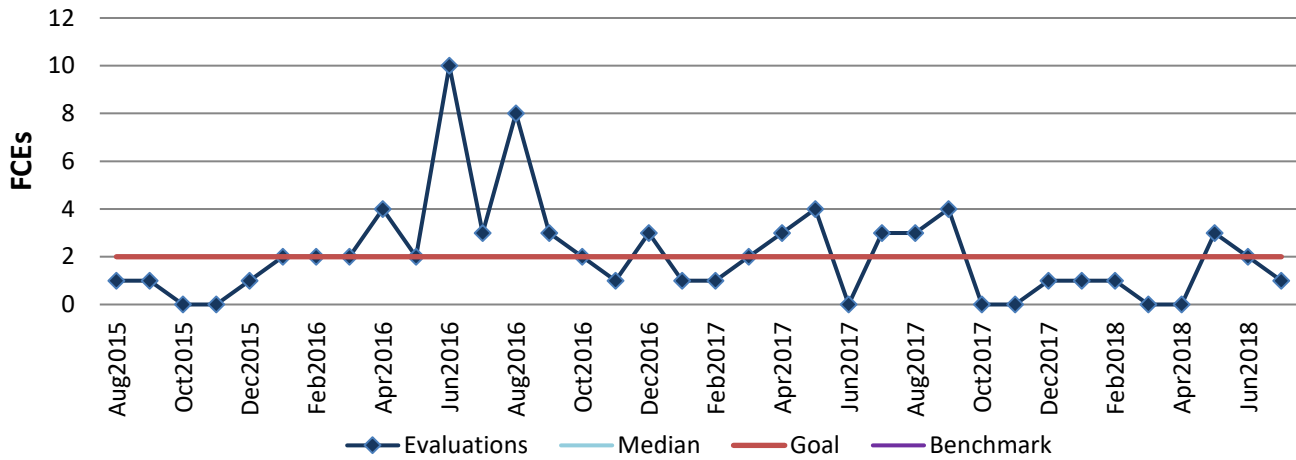
Process: Industrial Compliance

Baseline, Goal, & Benchmark	Source Summary	Continuous Improvement Summary
Baseline: TBD Goal: 25 in FFY '18 Benchmark: TBD	Data Source: Infor Public Sector 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?

Aug2017-Jul2018 12 Month Goal	Aug2017-Jul2018 12 Month Actual		Jul2018 Goal	Jul2018 Actual	
24	16		2	1	
FCEs	FCEs		FCEs	FCEs	

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Aug2017-Jul2018 Pareto Analysis

