

Ozone Data Completeness Air Pollution Control District



KPI Owner: Billy DeWitt

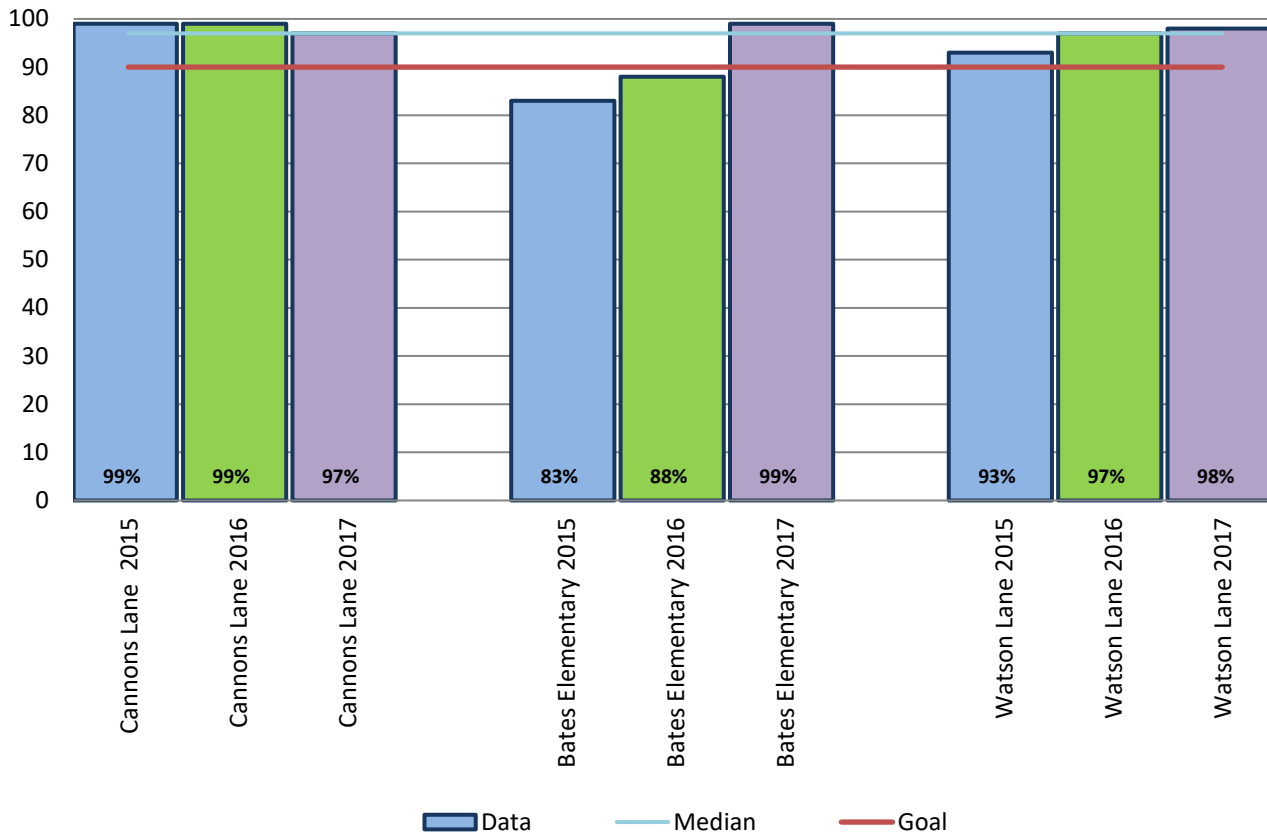
Process: Air Monitoring

| Baseline, Goal, & Benchmark | Source Summary | Continuous Improvement Summary |
|--|---|---|
| Baseline: TBD Goal: 90% data completeness for each site per ozone season Benchmark: NA | Data Source: APCD Air Monitoring Data Goal Source: EPA Benchmark Source: NA | Plan-Do-Check-Act Step 8: Monitor and diagnose Measurement Method: Federal Equivalent Method Why Measure: Ensure regulatory compliance Next Improvement Step: Continue to meet regulatory requirements |

How Are We Doing?

| Sites to meet goal in 2018 | Sites meeting goal in 2018 | | 2018 data to be submitted | 2018 data submitted |
|----------------------------|----------------------------|--|---------------------------|---------------------|
| 3 | 3 | | 4 | 0 |
| Sites | Sites | | Quarters | Quarters |

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Root cause analysis is not necessary because there is no gap between the goal and current performance.