

Fine Particulate Data Completeness Air Pollution Control District



KPI Owner: Billy DeWitt

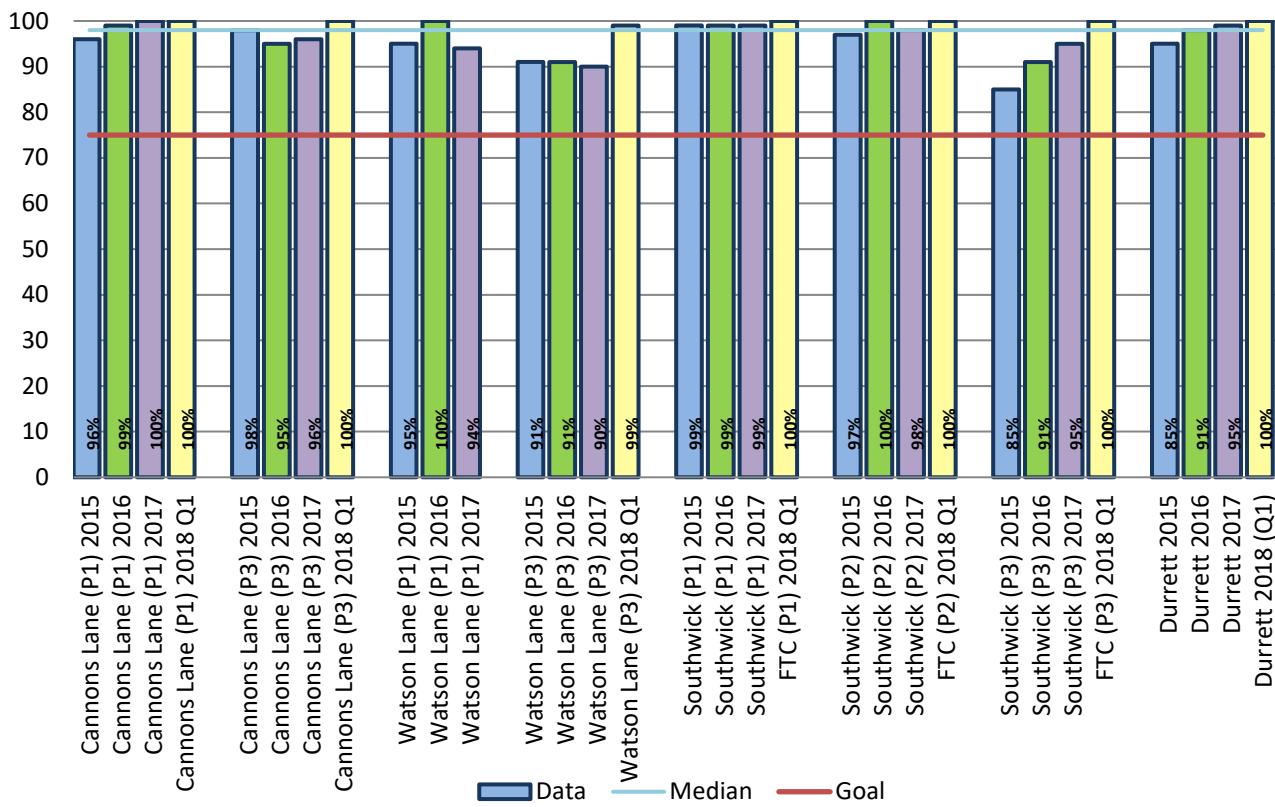
Process: Air Monitoring

Baseline, Goal, & Benchmark	Source Summary	Continuous Improvement Summary
Baseline: TBD Goal: 75% data completeness for each monitoring site 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 Reference 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
7	7		4	1
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.