

Gasoline Operating and Construction Permits Issued

Air Pollution Control District



KPI Owner: Matt King

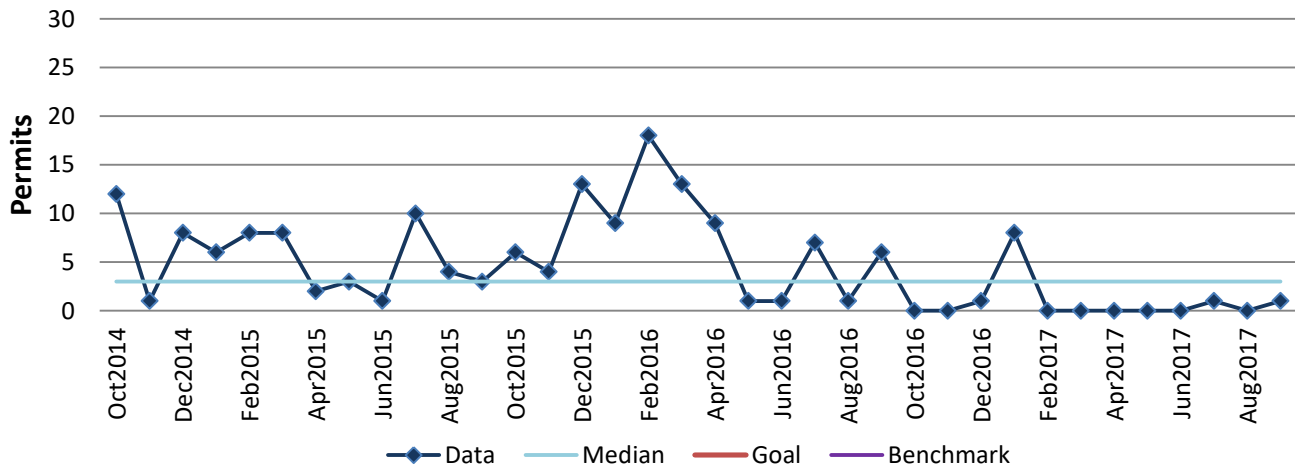
Process: Community Compliance

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: TBD	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?

Oct2016-Sep2017 12 Month Goal	Oct2016-Sep2017 12 Month Actual		Sep2017 Goal	Sep2017 Actual	
N/A	11		N/A	1	
Permits	Permits		Permits	Permits	

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Oct2016-Sep2017 Pareto Analysis

