

Industrial Compliance - Full Compliance Evaluations Air Pollution Control District



KPI Owner: Matt King

Process: Industrial Compliance

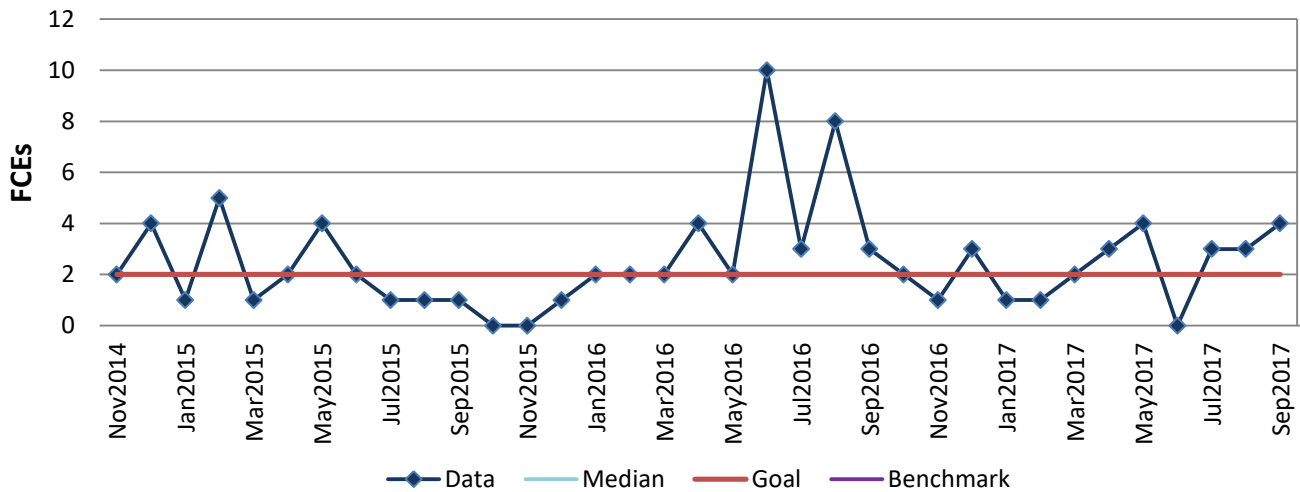
Baseline, Goal, & Benchmark	Source Summary	Continuous Improvement Summary
Baseline: TBD Goal: 25 in FFY '17 and 25 in FFY '18 Benchmark: TBD	Data Source: Hansen Goal Source: U.S. EPA Benchmark Source: TBD	Plan-Do-Check-Act Step 8: Monitor and diagnose Measurement Method: Completion data documented in 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?

Oct2016-Sep2017 12 Month Goal	Oct2016-Sep2017 12 Month Actual		Sep2017 Goal	Sep2017 Actual	
24	27		2	4	
FCEs	FCEs		FCEs	FCEs	

Industrial Compliance - Full Compliance Evaluations

Good



Oct2016-Sep2017 Pareto Analysis

