

MiScorecard Performance Summary

Business Unit: Fire Services
 Executive/Director Name: Kevin Sehlmeier
 Reporting Period: Aug 2019

Green >=90% of target
 Yellow >= 75% - 90% of target
 Red <75% of target
 Date Approved: 10/17/2019

Metric ID	Metric	Status	Progress	Target	Current	Previous	Frequency	Metric Definition
Customer/Constituent								
BFS-1	Training Course Result Issuance	Green	=	100.0%	100.0%	100.0%	Monthly	Percent Processed within 4 Business Days
BFS-2	Plan Review Processing	Yellow	👎	100.0%	84.2%	87.8%	Monthly	Percent Reviewed within 5 Weeks
BFS-3	Fire Marshal Division Project Inspections	Green	👍	100.0%	97.3%	62.6%	Monthly	Percent of Code Compliance Project Inspections Completed by the Scheduled and/or Due Date
BFS-4	Fire Marshal Division Annual Inspections	Green	=	100.0%	100.0%	100.0%	Monthly	Percent Completed within 1 Year of the Previous Annual Inspection and/or Due Date
BFS-6	Aboveground Storage Tank (AST) Triennial Inspections	Yellow	👍	100.0%	82.4%	80.0%	Monthly	Percent of Required AST Triennial Facility Inspections Completed for the Month
BFS-7	UST/AST Facility Re-inspections			100.0%	N/A	N/A	Monthly	Percent of UST/AST Facility Re-inspections Completed for the Month (transitioning to new database unable to report numbers)
BFS-8	Storage Tank Plan Review Processing	Green	👎	100.0%	97.6%	100.0%	Monthly	Percent Reviewed within 10 Business Days
Key Economic Indicators								
BFS-5	Underground Storage Tank (UST) Existing Inspections	Green	👍	100.0%	92.0%	68.5%	Monthly	Percent of Required UST Existing Inspections Completed for the Month