

US EPA ARCHIVE DOCUMENT

Logic Diagram

Inputs		Outputs		Outcomes		
Resources & Partners	Activities	Outputs	Customers Reached	Short Term	Intermediate Term	Long Term (the Vision)
Department for Environmental Protection Staff	Determine current compliance rate of targeted sector(s)	Compliance rate report	Division of Compliance Staff	Division of Compliance Assistance has a better knowledge of sector compliance rates and locations	DEP makes a decision to target a specific sector(s) with an ERP	
Division of Compliance Assistance	Determine the number of facilities in the sector	Facility count report		Division of Compliance Assistance have a better knowledge the specific compliance issues occurring at the targeted sector(s)	DEP develops draft ERP materials	
Targeted Sector Stakeholders	Count the number of inspections conducted at these locations annually	Inspection count report		Division of Compliance Assistance have a better knowledge the specific barriers at the targeted sector(s)	DEP finalizes ERP materials	
	Evaluate the geographic distribution of these sectors	Distribution maps		Division of Compliance Assistance have a better knowledge of effective outreach methods for the targeted sector(s)		
	Count the number of inspections conducted at these locations annually	Summary of feedback from agency on participation likelihood		Division of Compliance Assistance have a better knowledge of ERP material content needs		
	Evaluate the geographic distribution of these sectors	Summary of agency feedback on sectors with assistance				
	Determine likelihood of participation	Summary report of areas on non-compliance				
	Invite agency input on targeted sectors who need the greatest assistance	List of barriers to compliance and leadership activities				
	Select a specific sector(s) to target with an ERP	List of ideas for effective outreach				
	Determine the specific areas of noncompliance at the target sector(s)	List of changes to ERP materials				
	Solicit stakeholder input to determine if there are any barriers					

	<p>to achieve compliance and implement leadership projects</p> <p>Solicit stakeholder input to determine the most effective method for outreach</p> <p>Conduct stakeholder review of ERP materials</p>					
Division of Compliance Assistance	<p>Conduct ERP training</p> <p>Provide Compliance Assistance</p> <p>Provide assistance to participants interested in KY EXCEL</p>	<p>Training materials</p> <p>Compliance handbook</p> <p>Self-assessment checklist</p> <p>Number of trainings conducted</p> <p>Number of assistance requests</p> <p>Number of KY EXCEL assistance events</p>	Targeted Sector	<p>Increased sector awareness of environmental requirements</p> <p>Increased sector awareness available of environmental resources</p> <p>Sector knowledge of P2 and E2 opportunities increased</p>	<p>Participation in ERP Program</p> <p>Participants perform self-assessments</p> <p>Participants join KY EXCEL</p> <p>Participants implement P2 and E2 projects</p>	<p>Increased compliance rates</p> <p>Increased number of voluntary leadership activities performed</p> <p>Increase in number of P2 and E2 projects implemented</p> <p>Improved environmental quality</p>