

Industrial Compliance Report Reviews Air Pollution Control District



KPI Owner: Matt King

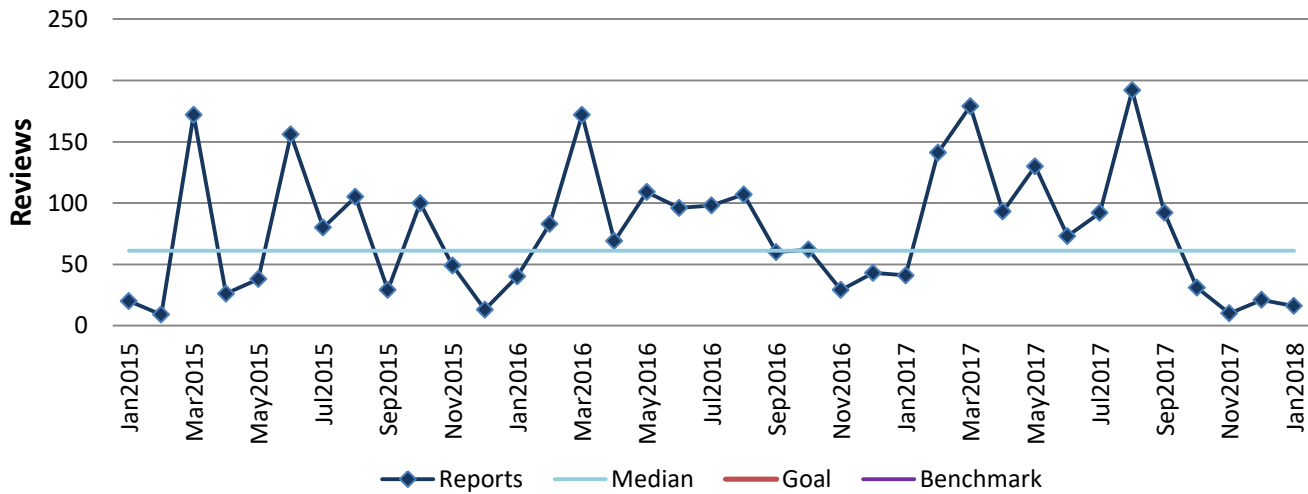
Process: Industrial Compliance

Baseline, Goal, & Benchmark	Source Summary	Continuous Improvement Summary
Baseline: N/A Goal: N/A Benchmark: N/A	Data Source: Hansen Goal Source: N/A Benchmark Source: N/A	Plan-Do-Check-Act Step 8: Monitor and diagnose Measurement Method: Count of completed reviews. Why Measure: Better understand workload. Next Improvement Step: Determine if additional KPI is needed.

How Are We Doing?

Feb2017-Jan2018 12 Month Goal	Feb2017-Jan2018 12 Month Actual		Jan2018 Goal	Jan2018 Actual	
N/A	1,070		N/A	16	
Reviews	Reviews		Reviews	Reviews	

Industrial Compliance Report Reviews



Feb2017-Jan2018 Pareto Analysis

