

# Industrial Compliance Report Reviews Air Pollution Control District



KPI Owner: Matt King

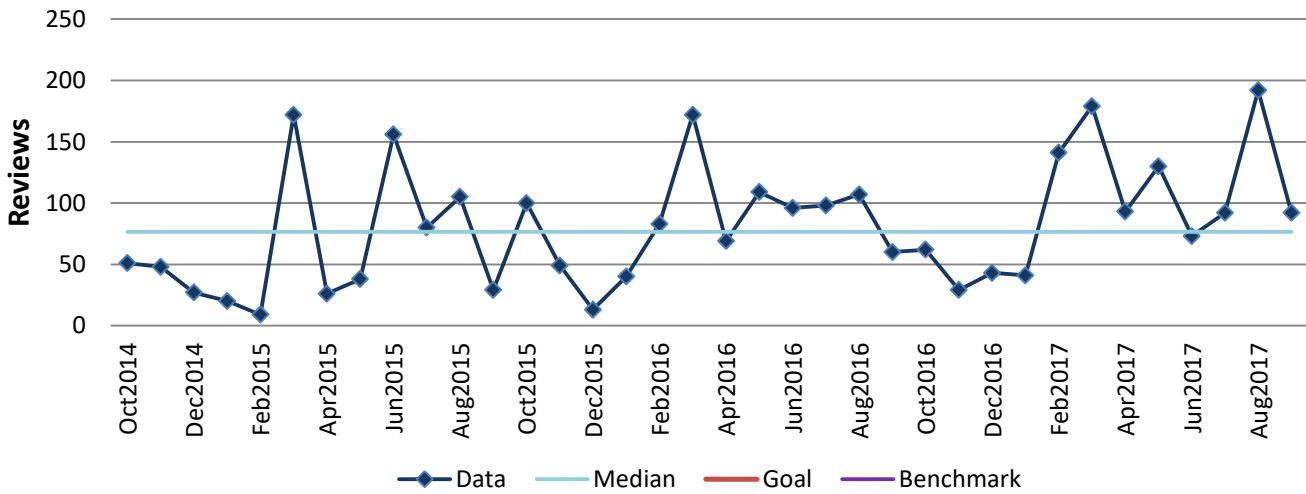
Process: Industrial Compliance

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?

Oct2016-Sep2017 12 Month Goal	Oct2016-Sep2017 12 Month Actual		Sep2017 Goal	Sep2017 Actual	
<b>N/A</b>	<b>1,167</b>	🚦	<b>N/A</b>	<b>92</b>	🚦
Reviews	Reviews		Reviews	Reviews	

## Industrial Compliance Report Reviews



## Oct2016-Sep2017 Pareto Analysis

