

Industrial Compliance Report Reviews Air Pollution Control District



KPI Owner: Matt King

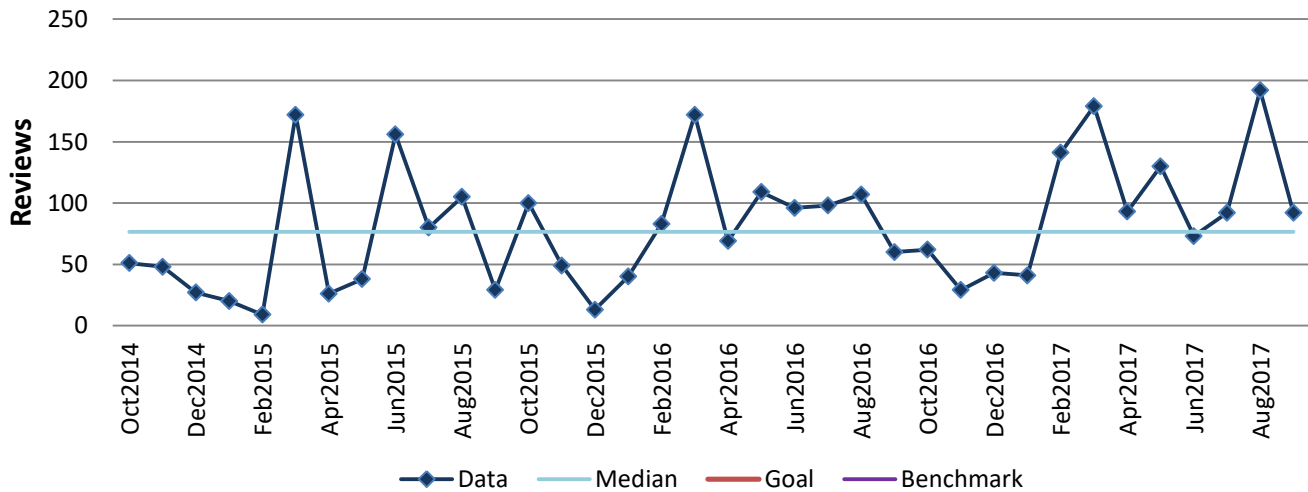
Process: Industrial Compliance

| 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 | |
|----------------------------------|------------------------------------|--|--------------|----------------|--|
| N/A | 1,167 | | N/A | 92 | |
| Reviews | Reviews | | Reviews | Reviews | |

Industrial Compliance Report Reviews



Oct2016-Sep2017 Pareto Analysis

