

# Incident Discovery to Notice of Violation Air Pollution Control District



KPI Owner: Matt King

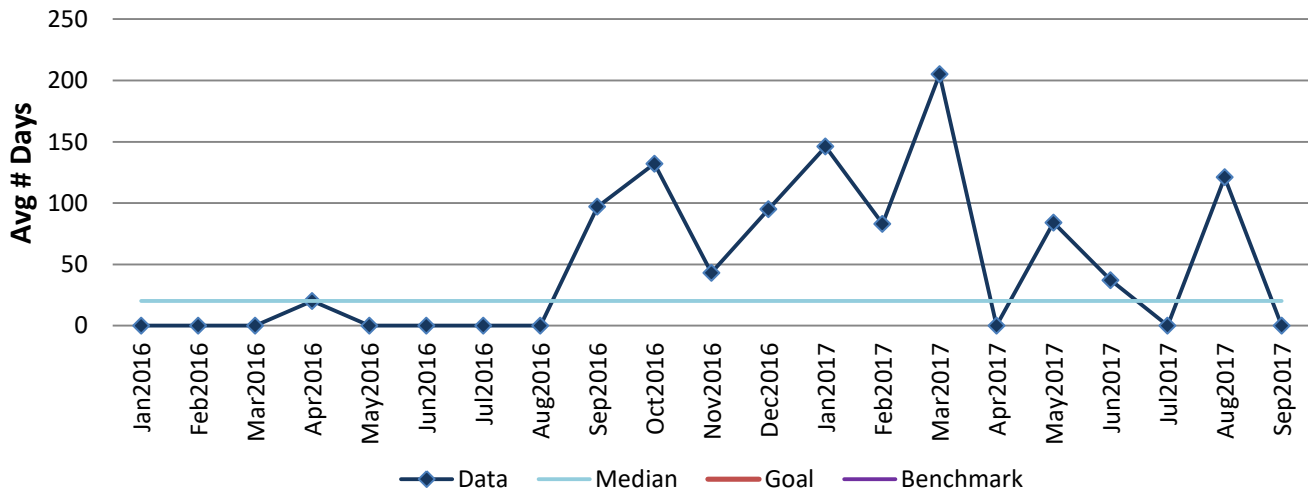
Process: Enforcement

Baseline, Goal, & Benchmark	Source Summary	Continuous Improvement Summary
Baseline: TBD Goal: TBD  Benchmark: TBD	Data Source: Hansen  Goal Source: TBD  Benchmark Source: TBD	Plan-Do-Check-Act Step 8: Monitor and diagnose  Measurement Method: Average number of days from date of discovery to NOV issuance on a monthly basis.  Why Measure: Reduce processing time for violation notices.  Next Improvement Step: Establishing a goal and working to minimize average number of days to process violation notices.

## How Are We Doing?

Oct2016-Sep2017 12 Month Goal	Oct2016-Sep2017 12 Month Actual		Sep2017 Goal	Sep2017 Actual	
<b>TBD</b>	<b>84</b>	🚦	<b>TBD</b>	<b>0</b>	🚦
<b>Avg # Days</b>	<b>Avg # Days</b>		<b>Avg # Days</b>	<b>Avg # Days</b>	

## Incident Discovery to Notice of Violation



## Oct2016-Sep2017 Pareto Analysis

