

FY2009 CAA National Data Download

June 2010

Office of Compliance Office of Enforcement and Compliance Assurance U.S. Environmental Protection Agency 1200 Pennsylvania Avenue, NW (MC: 2224-A) Washington, DC 20460

http://www.epa.gov/compliance/data/results/performance/caa.html

	FY2009 CAA National Data Download	1									
						Region 1					
				National Goal	National						
Metric	Metric Description	Metric Type	Agency		Average	СТ	ME	MA	NH	RI	VT
	Title V Universe: AFS Operating Majors (Current)	Data Quality	State			82	68	143	44	41	19
	Title V Universe: AFS Operating Majors (Current)	Data Quality	Combined			82	68	143	44	41	19
	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	State			82	65	142	44	40	18
	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	Combined			82	65	142	44	40	18
	Source Count: Synthetic Minors (Current)	Data Quality	State			252	177	899	93	79	71
	Source Count: Synthetic Minors (Current)	Data Quality	Combined			252	177	899	93	79	71
A01B2S	Source Count: NESHAP Minors (Current)	Data Quality	State			8	1	23	3	6	4
A01B2C	Source Count: NESHAP Minors (Current)	Data Quality	Combined			8	1	23	3	6	4
A01B3S	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP Part 61 (Current)	Informational Only	State			440	292	1,186	225	62	36
A01B3C	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP Part 61 (Current)	Informational Only	Combined			440	292	1,186	225	62	36
A01C1S	CAA Subprogram Designations: NSPS (Current)	Data Quality	State			85	66	195	62	34	32
A01C1C	CAA Subprogram Designations: NSPS (Current)	Data Quality	Combined			85	66	195	62	34	32
A01C2S	CAA Subprogram Designations: NESHAP (Current)	Data Quality	State			18	4	45	3	9	5
A01C2C	CAA Subprogram Designations: NESHAP (Current)	Data Quality	Combined			18	4	45	3	9	5
A01C3S	CAA Subprogram Designations: MACT (Current)	Data Quality	State			83	51	84	9	28	6
A01C3C	CAA Subprogram Designations: MACT (Current)	Data Quality	Combined			83	51	84	9	28	6
A01C4S	CAA Subpart Designations: Percent NSPS facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	83.8%	86.5%	27.3%	90.2%	100.0%	90.0%	96.6%
A01C5S	CAA Subpart Designations: Percent NESHAP facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	42.2%	66.7%	0/0	26.3%	0/0	100.0%	0.0%
	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	92.8%	97.6%	15.9%	92.6%	90.0%	90.0%	100.0%
	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 10/1/2005	Data Quality	Combined		90.7%	91.2%	14.3%	84.0%	62.5%	72.0%	100.0%
	Compliance Monitoring: Sources with FCEs (1 FY)	Data Quality	State			93	103	142	34	34	32
	Compliance Monitoring: Number of FCEs (1 FY)	Data Quality	State			95	105	143	34	36	33
	Compliance Monitoring: Number of PCEs (1 FY)	Informational Only	State			4	156	1,968	39	115	0
	Historical Non-Compliance Counts (1 FY)	Data Quality	State			93	54	23	12	19	7
	Historical Non-Compliance Counts (1 FY)	Data Quality	Combined			103	55	26	14	27	8
	Informal Enforcement Actions: Number Issued (1 FY)	Data Quality	State			46	32	56	85	22	5
	Informal Enforcement Actions: Number issued (1 F Y)	Data Quality	State			37	27	50 54	82	22	5
							3			7	1
	HPV: Number of New Pathways (1 FY)	Data Quality	State			9	3	11	8 8	6	
	HPV: Number of New Sources (1 FY)	Data Quality	State	4000/	40.50/	-		11			1
	HPV Day Zero Pathway Discovery date: Percent DZs with discovery	Data Quality	State	100%	49.5%	100.0%	0.0%	100.0%	100.0%	100.0%	100.0%
	HPV Day Zero Pathway Violating Pollutants: Percent DZs	Data Quality	State	100%	75.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
	HPV Day Zero Pathway Violation Type Code(s): Percent DZs with HPV Violation Type Code(s)	Data Quality	State	100%	78.5%	88.9%	100.0%	100.0%	100.0%	100.0%	100.0%
	Formal Action: Number Issued (1 FY)	Data Quality	State			20	10	73	5	7	0
	Formal Action: Number of Sources (1 FY)	Data Quality	State			19	10	73	5	7	0
	Assessed Penalties: Total Dollar Amount (1 FY)	Data Quality	State			\$181,504	\$192,250	\$2,310,324	\$27,675	\$22,705	\$0
A01K0S	Major Sources Missing CMS Policy Applicability (Current)	Review Indicator	State	0		0	3	1	3	1	1
A02A0S	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	State	<= 50%	59.1%	50.0%	7.1%	85.7%	100.0%	70.0%	100.0%
A02A0C	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	Combined	<= 50%	59.3%	48.0%	7.1%	87.5%	75.0%	47.1%	100.0%
A02B1S	Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY)	Goal	State	0%	1.5%	0.0%	2.9%	0.0%	0.0%	0/0	0.0%
A02B2S	Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY)	Data Quality	State			3	5	2	0	0	1
A03A0S	Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	32.0%	0.0%	0.0%	45.5%	12.5%	28.6%	100.0%
	Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	52.6%	42.7%	32.6%	91.1%	22.6%	65.4%	77.9%
	Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	67.3%	49.1%	63.0%	98.2%	33.3%	89.7%	0.0%
	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	State	100%	87.5%	98.8%	81.5%	82.6%	82.9%	65.9%	66.7%
	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	Combined	100%	87.7%	98.8%	84.6%	84.8%	92.7%	78.6%	66.7%
	CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator	State	100%	83.2%	96.3%	79.4%	80.0%	79.5%	62.8%	68.4%
	CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator	Combined	100%	83.6%	96.3%	82.4%	82.1%	88.6%	76.7%	68.4%
	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	State	20% - 100%	83.0%	52.4%	65.2%	82.5%	62.5%	71.8%	52.4%
	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	Combined	20% - 100%	83.4%	52.8%	69.6%	85.6%	68.8%	76.4%	52.4%
	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	State	100%	90.3%	99.2%	72.4%	90.4%	96.1%	91.0%	77.3%
				10070							
	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	Combined		90.5%	99.6%	74.1%	92.1%	100.0%	94.9%	77.3%
	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	State		80.9%	97.7%	74.3%	81.1%	93.8%	90.5%	67.6%
	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	Combined		81.2%	98.8%	76.5%	82.1%	96.9%	95.3%	68.9%
	CAA Minor FCE and Reported PCE Coverage (last 5 FY)	Informational Only	State		29.7%	16.9%	45.5%	31.7%	25.5%	4.9%	21.4%
	Number of Sources with Unknown Compliance Status (Current)	Review Indicator	State			5	25	3	2	10	8
	Number of Sources with Unknown Compliance Status (Current)	Review Indicator	Combined			5	25	3	2	10	8
	CAA Stationary Source Investigations (last 5 FY)	Informational Only	State			0	0	0	0	0	0
A05G0S	Review of Self-Certifications Completed (1 FY)	Goal	State	100%	93.9%	100.0%	100.0%	99.3%	97.7%	88.9%	100.0%
A07C1S	Percent facilities in noncompliance that have had an FCE, stack test, or enforcement (1 FY)	Review Indicator	State	> 1/2 National Avg	21.9%	32.6%	23.4%	10.6%	16.4%	28.6%	11.1%
A07C2S	Percent facilities that have had a failed stack test and have noncompliance status (1 FY)	Review Indicator	State	> 1/2 National Avg	45.4%	100.0%	40.0%	0.0%	0.0%	0/0	100.0%
A07C2E	Percent facilities that have had a failed stack test and have noncompliance status (1 FY)	Review Indicator	EPA	> 1/2 National Avg	33.3%	0/0	0.0%	0/0	0.0%	0/0	0/0
A08A0S	High Priority Violation Discovery Rate - Per Major Source (1 FY)	Review Indicator	State	> 1/2 National Avg	7.8%	3.7%	0.0%	4.9%	6.8%	9.8%	5.3%
A08A0E	High Priority Violation Discovery Rate - Per Major Source (1 FY)	Review Indicator	EPA		0.8%	1.2%	0.0%	0.7%	0.0%	2.4%	0.0%
	High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY)	Review Indicator	State	> 1/2 National Avg	0.6%	1.6%	1.7%	0.3%	2.2%	1.3%	0.0%
	High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY)	Review Indicator	EPA			0.4%	0.0%	0.1%	1.1%	0.0%	0.0%
	Percent Formal Actions With Prior HPV - Majors (1 FY)	Review Indicator	State			100.0%	100.0%	66.7%	100.0%	100.0%	0/0
	Percent Informal Enforcement Actions Without Prior HPV - Majors (1 FY)	Review Indicator	State	< 1/2 National Avg		80.0%	100.0%	78.6%	100.0%	54.5%	0.0%
	Percentage of Sources with Failed Stack Test Actions that received HPV listing - Majors and Synthetic Minors (2 FY)	Review Indicator	State	> 1/2 National Avg		100.0%	20.0%	25.0%	100.0%	0/0	0.0%
	Percent HPVs not meeting timeliness goals (2 FY)	Review Indicator	State		34.8%	75.7%	58.3%	36.8%	56.2%	54.5%	100.0%
A12A0S	No Activity Indicator - Actions with Penalties (1 FY)	Review Indicator	State			18	10	72	5	7	0
	No Activity Indicator - Actions with Penalties (1 FY) Percent Actions at HPVs With Penalty (1 FY)	Review Indicator Review Indicator	State State	>= 80%	86.7%	18 100.0%	10 100.0%	72 72.7%	5 100.0%	7 60.0%	0 0/0

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				National Goal	National	Region 2			
Metric	Metric Description	Metric Type	Agency			NJ	PR	NY	VI
	Title V Universe: AFS Operating Majors (Current)	Data Quality	State			322	47	456	10
	Title V Universe: AFS Operating Majors (Current)	Data Quality	Combined			322	47	457	10
	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	State			308	47	438	10
	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	Combined			308	47	439	10
	Source Count: Synthetic Minors (Current) Source Count: Synthetic Minors (Current)	Data Quality	State			1,049	14 14	2,396	4 4
	Source Count: NESHAP Minors (Current)	Data Quality Data Quality	Combined State			1,049 27	16	2,396 85	4
	Source Count: NESHAP Minors (Current)	Data Quality	Combined			27	16	85	1
	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP Part 61 (Current)	Informational Only	State			114	214	1,955	10
	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP Part 61 (Current)	Informational Only	Combined			114	214	1,955	10
	CAA Subprogram Designations: NSPS (Current)	Data Quality	State			295	44	764	11
	CAA Subprogram Designations: NSPS (Current)	Data Quality	Combined			295	44	764	11
	CAA Subprogram Designations: NESHAP (Current)	Data Quality	State			56	24	180	4
	CAA Subprogram Designations: NESHAP (Current)	Data Quality	Combined			56	24	180	4
	CAA Subprogram Designations: MACT (Current)	Data Quality	State			132	34	449	4
	CAA Subprogram Designations: MACT (Current) CAA Subpart Designations: Percent NSPS facilities with FCEs conducted after 10/1/2005	Data Quality	Combined	100%	83.8%	132 78.8%	34	450	4 60.0%
	CAA Subpart Designations: Percent NSPS facilities with FCEs conducted after 10/1/2005	Data Quality Data Quality	State State	100%	42.2%	27.3%	67.6% 66.7%	96.3% 100.0%	100.0%
	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	92.8%	88.9%	92.3%	87.0%	100.0%
	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 10/1/2005	Data Quality	Combined		90.7%	72.0%	85.7%	81.4%	100.0%
	Compliance Monitoring: Sources with FCEs (1 FY)	Data Quality	State			410	27	423	5
A01D2S	Compliance Monitoring: Number of FCEs (1 FY)	Data Quality	State			446	35	429	5
A01D3S	Compliance Monitoring: Number of PCEs (1 FY)	Informational Only	State			12	122	3,393	1
	Historical Non-Compliance Counts (1 FY)	Data Quality	State			87	374	1,428	40
	Historical Non-Compliance Counts (1 FY)	Data Quality	Combined			126	381	1,446	42
	Informal Enforcement Actions: Number Issued (1 FY)	Data Quality	State			206	11	396	1
	Informal Enforcement Actions: Number of Sources (1 FY)	Data Quality	State			123	11	270	1
	HPV: Number of New Pathways (1 FY)	Data Quality	State			34	4 4	45	0
	HPV: Number of New Sources (1 FY) HPV Day Zero Pathway Discovery date: Percent DZs with discovery	Data Quality Data Quality	State State	100%	49.5%	26 79.4%	4 100.0%	37 100.0%	0 0/0
	HPV Day Zero Pathway Violating Pollutants: Percent DZs	Data Quality	State	100%	49.5 % 75.0%	94.1%	100.0%	97.8%	0/0
	HPV Day Zero Pathway Violation Type Code(s): Percent DZs with HPV Violation Type Code(s)	Data Quality	State	100%	78.5%	94.1%	75.0%	97.8%	0/0
A01I1S		Data Quality	State			270	9	138	0
	Formal Action: Number of Sources (1 FY)	Data Quality	State			189	8	131	0
	Assessed Penalties: Total Dollar Amount (1 FY)	Data Quality	State			\$4,537,263	\$31,000	\$1,394,625	5 \$0
A01K0S	Major Sources Missing CMS Policy Applicability (Current)	Review Indicator	State	0		0	0	0	0
	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	State	<= 50%	59.1%	186.7%	6.1%	14.7%	44.4%
	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	Combined	<= 50%	59.3%	96.6%	8.0%	16.5%	40.0%
	Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY)	Goal	State	0%	1.5%	1.4%	50.0%	4.3%	100.0%
A02B2S		Data Quality	State	100%	22.00/	41	0	11	0
A03A0S	Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY)	Goal Goal	State State	100% 100%	32.0% 52.6%	23.5% 67.6%	25.0% 69.7%	53.3% 49.2%	0/0 47.1%
	Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	67.3%	85.5%	33.3%	88.5%	0/0
	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	State	100%	87.5%	88.0%	82.6%	98.7%	90.0%
A05A1C		Goal	Combined	100%	87.7%	89.2%	91.5%	98.9%	100.0%
	CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator	State	100%	83.2%	85.9%	83.0%	97.2%	90.0%
A05A2C	CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator	Combined	100%	83.6%	87.1%	92.5%	97.4%	100.0%
A05B1S	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	State	20% - 100%	83.0%	67.3%	50.0%	58.3%	0/0
A05B1C		Review Indicator	Combined	20% - 100%	83.4%	71.0%	80.0%	59.3%	0/0
	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	State	100%	90.3%	90.9%	76.9%	95.9%	0/0
	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	Combined		90.5%	91.6%	92.3%	95.9%	0/0
	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	State		80.9%	85.4%	88.2%	59.1%	0.0%
	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	Combined State		81.2%	85.9% 3.8%	94.1% 38.0%	59.2% 27.5%	0.0% 1.9%
	CAA Minor FCE and Reported PCE Coverage (last 5 FY) Number of Sources with Unknown Compliance Status (Current)	Informational Only Review Indicator	State		29.7%	3.0% 98	30.0% 1	27.5% 52	0
	Number of Sources with Unknown Compliance Status (Current)	Review Indicator	Combined			98	1	52 52	0
	CAA Stationary Source Investigations (last 5 FY)	Informational Only	State			1	0	0	0
	Review of Self-Certifications Completed (1 FY)	Goal	State	100%	93.9%	89.0%	55.0%	100.0%	100.0%
	Percent facilities in noncompliance that have had an FCE, stack test, or enforcement (1 FY)	Review Indicator	State	> 1/2 National Avg		4.8%	156.8%	80.7%	216.7%
	Percent facilities that have had a failed stack test and have noncompliance status (1 FY)	Review Indicator	State	> 1/2 National Avg		14.3%	100.0%	66.7%	0/0
	Percent facilities that have had a failed stack test and have noncompliance status (1 FY)	Review Indicator	EPA	> 1/2 National Avg	33.3%	0/0	0/0	0/0	0/0
A08A0S	High Priority Violation Discovery Rate - Per Major Source (1 FY)	Review Indicator	State	> 1/2 National Avg	7.8%	7.5%	6.4%	4.6%	0.0%
A08A0E	High Priority Violation Discovery Rate - Per Major Source (1 FY)	Review Indicator	EPA		0.8%	0.0%	0.0%	0.0%	0.0%
	High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY)	Review Indicator	State	> 1/2 National Avg	0.6%	0.1%	0.0%	0.4%	0.0%
	High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY)	Review Indicator	EPA	> 1/2 National Avg		0.0%	0.0%	0.0%	0.0%
	Percent Formal Actions With Prior HPV - Majors (1 FY)	Review Indicator	State	> 1/2 National Avg		24.5%	0.0%	60.0%	0/0
	Percent Informal Enforcement Actions Without Prior HPV - Majors (1 FY)	Review Indicator	State		45.7%	83.3%	50.0%	63.3%	0/0
A08E0S	Percentage of Sources with Failed Stack Test Actions that received HPV listing - Majors and Synthetic Minors (2 FY)	Review Indicator	State	> 1/2 National Avg	42.8%	22.4%	0/0	62.5%	0/0
	Percent HPVs not meeting timeliness goals (2 FY) No Activity Indicator - Actions with Penalties (1 FY)	Review Indicator Review Indicator	State State		34.8%	28.6%	100.0% 9	28.8% 138	100.0% 0
	Percent Actions at HPVs With Penalty (1 FY)	Review Indicator	State	>= 80%	86.7%	270 97.5%	9 0 / 0	138	0/0
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	Metric	Metric Description	Metric Type	Agency	National Goal	National Average	DE	DC	MD	PA	VA	WV
		Title V Universe: AFS Operating Majors (Current)	Data Quality	State		Average	61	35	129	637	269	177
		Title V Universe: AFS Operating Majors (Current)	Data Quality	Combined			61	35	129	637	269	177
		Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	State			61	35	129	633	255	177
		Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	Combined			61	35	129	633	255	177
		Source Count: Synthetic Minors (Current)	Data Quality	State			84	0	202	717	1,539	34
		Source Count: Synthetic Minors (Current)	Data Quality	Combined			84	0	202	717	1,539	34
	A01B2S	Source Count: NESHAP Minors (Current)	Data Quality	State			0	0	2	38	2	20
	A01B2C	Source Count: NESHAP Minors (Current)	Data Quality	Combined			0	0	2	38	2	20
	A01B3S	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP Part 61 (Current)	Informational Only	State			114	143	2,178	2,865	2,763	442
	A01B3C	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP Part 61 (Current)	Informational Only	Combined			114	143	2,178	2,865	2,763	442
		CAA Subprogram Designations: NSPS (Current)	Data Quality	State			51	14	187	413	707	96
		CAA Subprogram Designations: NSPS (Current)	Data Quality	Combined			51	14	187	413	707	96
		CAA Subprogram Designations: NESHAP (Current)	Data Quality	State			4	0	7	153	18	54
		CAA Subprogram Designations: NESHAP (Current)	Data Quality	Combined			4	0	7	153	18	54
		CAA Subprogram Designations: MACT (Current)	Data Quality	State			21	2	64	463	220	64
		CAA Subprogram Designations: MACT (Current)	Data Quality	Combined	4000/	00.00/	21	2	64	463	220	64
		CAA Subpart Designations: Percent NSPS facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	83.8%	100.0%	100.0%	87.8%	49.3%	100.0%	26.8%
		CAA Subpart Designations: Percent NESHAP facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	42.2%	75.0%	0/0	100.0%	12.1%	100.0%	27.8%
		CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	92.8%	100.0%	82.8%	94.9%	88.4%	100.0%	92.8%
		CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 10/1/2005 Compliance Monitoring: Sources with FCEs (1 FY)	Data Quality Data Quality	Combined State	100%	90.7%	100.0% 73	82.8% 12	94.9% 128	87.1% 999	99.6% 503	92.1% 112
		Compliance Monitoring: Number of FCEs (1 FY)	Data Quality	State			73	12	135	1,038	503 508	112
		Compliance Monitoring: Number of PCEs (1 FY)	Informational Only	State			190	21	2,509	4,654	6,823	196
		Historical Non-Compliance Counts (1 FY)	Data Quality	State			36	32	2,303 71	859	151	97
		Historical Non-Compliance Counts (1 FY)	Data Quality	Combined			38	33	78	889	182	120
		Informal Enforcement Actions: Number Issued (1 FY)	Data Quality	State			16	7	211	375	52	13
		Informal Enforcement Actions: Number of Sources (1 FY)	Data Quality	State			11	7	197	301	49	11
		HPV: Number of New Pathways (1 FY)	Data Quality	State			8	8	11	94	14	6
		HPV: Number of New Sources (1 FY)	Data Quality	State			3	8	10	67	13	6
		HPV Day Zero Pathway Discovery date: Percent DZs with discovery	Data Quality	State	100%	49.5%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
		HPV Day Zero Pathway Violating Pollutants: Percent DZs	Data Quality	State	100%	75.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
	A01H3S	HPV Day Zero Pathway Violation Type Code(s): Percent DZs with HPV Violation Type Code(s)	Data Quality	State	100%	78.5%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
	A01I1S	Formal Action: Number Issued (1 FY)	Data Quality	State			4	6	35	236	39	13
	A0112S	Formal Action: Number of Sources (1 FY)	Data Quality	State			3	6	29	196	39	13
	401J0S	Assessed Penalties: Total Dollar Amount (1 FY)	Data Quality	State			\$115,324	\$124,000	\$534,300	\$5,111,339	\$483,469	\$178,710
		Major Sources Missing CMS Policy Applicability (Current)	Review Indicator	State	0		1	0	0	5	1	2
	202202	Number of HDV/c/Number of NC Sources (1 EV)			<= 50%	59.1%						16.1%
		Number of HPVs/Number of NC Sources (1 FY)	Data Quality	State			21.7%	53.8%	43.8%	33.5%	51.9%	
	A02A0C	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	Combined	<= 50%	59.3%	25.0%	53.8%	42.4%	32.6%	48.6%	13.3%
	A02A0C A02B1S	Number of HPVs/Number of NC Sources (1 FY) Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY)	Data Quality Goal	Combined State			25.0% 0.0%	53.8% 0.0%	42.4% 0.0%	32.6% 0.0%	48.6% 0.0%	13.3% 0.0%
	A02A0C A02B1S A02B2S	Number of HPVs/Number of NC Sources (1 FY) Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY)	Data Quality Goal Data Quality	Combined State State	<= 50% 0%	59.3% 1.5%	25.0% 0.0% 8	53.8% 0.0% 0	42.4% 0.0% 3	32.6% 0.0% 14	48.6% 0.0% 12	13.3% 0.0% 2
	A02A0C A02B1S A02B2S A03A0S	Number of HPVs/Number of NC Sources (1 FY) Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY)	Data Quality Goal Data Quality Goal	Combined State State State	<= 50% 0% 100%	59.3% 1.5% 32.0%	25.0% 0.0% 8 50.0%	53.8% 0.0% 0 87.5%	42.4% 0.0% 3 54.5%	32.6% 0.0% 14 78.7%	48.6% 0.0% 12 64.3%	13.3% 0.0% 2 66.7%
	A02A0C A02B1S A02B2S A03A0S A03B1S	Number of HPVs/Number of NC Sources (1 FY) Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY)	Data Quality Goal Data Quality Goal Goal	Combined State State State State	<= 50% 0% 100% 100%	59.3% 1.5% 32.0% 52.6%	25.0% 0.0% 8 50.0% 61.4%	53.8% 0.0% 0 87.5% 73.2%	42.4% 0.0% 3 54.5% 87.1%	32.6% 0.0% 14 78.7% 85.2%	48.6% 0.0% 12 64.3% 91.3%	13.3% 0.0% 2 66.7% 62.4%
	A02A0C A02B1S A02B2S A03A0S A03B1S A03B2S	Number of HPVs/Number of NC Sources (1 FY) Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY)	Data Quality Goal Data Quality Goal Goal Goal	Combined State State State State State	<= 50% 0% 100% 100% 100%	59.3% 1.5% 32.0% 52.6% 67.3%	25.0% 0.0% 8 50.0% 61.4% 87.5%	53.8% 0.0% 0 87.5% 73.2% 30.8%	42.4% 0.0% 3 54.5% 87.1% 100.0%	32.6% 0.0% 14 78.7% 85.2% 91.1%	48.6% 0.0% 12 64.3% 91.3% 91.6%	13.3% 0.0% 2 66.7% 62.4% 77.3%
	A02A0C A02B1S A02B2S A03A0S A03B1S A03B2S A03B2S A05A1S	Number of HPVs/Number of NC Sources (1 FY) Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Data Quality Goal Data Quality Goal Goal Goal	Combined State State State State State State State	<= 50% 0% 100% 100% 100%	59.3% 1.5% 32.0% 52.6% 67.3% 87.5%	25.0% 0.0% 8 50.0% 61.4% 87.5% 93.4%	53.8% 0.0% 0 87.5% 73.2% 30.8% 85.3%	42.4% 0.0% 3 54.5% 87.1% 100.0% 100.0%	32.6% 0.0% 14 78.7% 85.2% 91.1% 99.5%	48.6% 0.0% 12 64.3% 91.3% 91.6% 100.0%	13.3% 0.0% 2 66.7% 62.4% 77.3% 100.0%
	A02A0C A02B1S A02B2S A03A0S A03B1S A03B2S A03B2S A05A1S A05A1C	Number of HPVs/Number of NC Sources (1 FY) Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Data Quality Goal Data Quality Goal Goal Goal Goal	Combined State State State State State State Combined	<= 50% 0% 100% 100% 100% 100%	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 87.7%	25.0% 0.0% 8 50.0% 61.4% 87.5% 93.4% 93.4%	53.8% 0.0% 0 87.5% 73.2% 30.8% 85.3% 88.2%	42.4% 0.0% 3 54.5% 87.1% 100.0% 100.0%	32.6% 0.0% 14 78.7% 85.2% 91.1% 99.5%	48.6% 0.0% 12 64.3% 91.3% 91.6% 100.0%	13.3% 0.0% 2 66.7% 62.4% 77.3% 100.0% 100.0%
	A02A0C A02B1S A02B2S A03A0S A03B1S A03B2S A03B2S A05A1S A05A1C A05A2S	Number of HPVs/Number of NC Sources (1 FY) Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CMA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Data Quality Goal Data Quality Goal Goal Goal Goal Review Indicator	Combined State State State State State Combined State	<= 50% 0% 100% 100% 100% 100% 100%	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 87.7% 83.2%	25.0% 0.0% 8 50.0% 61.4% 87.5% 93.4% 93.4% 90.5%	53.8% 0.0% 0 87.5% 73.2% 30.8% 85.3% 88.2% 83.3%	42.4% 0.0% 3 54.5% 87.1% 100.0% 100.0% 100.0%	32.6% 0.0% 14 78.7% 85.2% 91.1% 99.5% 99.5% 98.8%	48.6% 0.0% 12 64.3% 91.3% 91.6% 100.0% 100.0% 99.6%	13.3% 0.0% 2 66.7% 62.4% 77.3% 100.0% 100.0% 96.2%
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	A02A0C A02B1S A02B2S A03A0S A03B1S A03B2S A03B2S A05A1C A05A2C A05A2C A05B1S A05B1C	Number of HPVs/Number of NC Sources (1 FY) Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (most recent 2 FY) CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Data Quality Goal Data Quality Goal Goal Goal Goal Review Indicator Review Indicator	Combined State State State State State Combined State Combined State	<= 50% 0% 100% 100% 100% 100% 100% 100%	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 87.7% 83.2% 83.6%	25.0% 0.0% 8 50.0% 61.4% 87.5% 93.4% 93.4% 90.5%	53.8% 0.0% 0 87.5% 73.2% 30.8% 85.3% 88.2% 83.3% 86.1%	42.4% 0.0% 3 54.5% 87.1% 100.0% 100.0% 100.0% 100.0%	32.6% 0.0% 14 78.7% 85.2% 91.1% 99.5% 99.5% 98.8% 98.9%	48.6% 0.0% 12 64.3% 91.3% 91.6% 100.0% 99.6% 99.6%	13.3% 0.0% 2 66.7% 62.4% 77.3% 100.0% 100.0% 96.2% 96.2%
	A02A0C A02B1S A02B2S A03A0S A03B1S A03B2S A03B2S A03B2S A05A1C A05A2C A05B1S A05B1S A05B1S A05B1S A05B1S	Number of HPVs/Number of NC Sources (1 FY) Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Data Quality Goal Data Quality Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator	Combined State State State State State Combined State Combined State Combined	<= 50% 0% 100% 100% 100% 100% 100% 100% 20% - 100% 20% - 100%	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 87.7% 83.2% 83.6% 83.6% 83.0% 83.4%	25.0% 0.0% 8 50.0% 61.4% 87.5% 93.4% 93.4% 90.5% 90.5% 90.5% 96.2%	53.8% 0.0% 0 87.5% 73.2% 30.8% 85.3% 88.2% 83.3% 86.1% 0 / 0 0 / 0	42.4% 0.0% 3 54.5% 87.1% 100.0% 100.0% 100.0% 100.0% 100.0% 78.9% 79.5%	32.6% 0.0% 14 78.7% 85.2% 91.1% 99.5% 99.5% 98.8% 98.8% 98.9% 98.2%	48.6% 0.0% 12 64.3% 91.3% 91.6% 100.0% 100.0% 99.6% 99.6% 99.6%	13.3% 0.0% 2 66.7% 62.4% 77.3% 100.0% 100.0% 96.2% 96.2% 100.0% 100.0%
	A02A0C A02B1S A02B2S A03A0S A03B1S A03B2S A03B2S A03B2S A05A1C A05A2C A05B1S A05B1S A05B1S A05B1S A05B2S A05B2S	Number of HPVs/Number of NC Sources (1 FY) Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CMA Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (5 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (15 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (ast full 5 FY)	Data Quality Goal Data Quality Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Informational Only	Combined State State State State State Combined State Combined State Combined	<= 50% 0% 100% 100% 100% 100% 100% 100% 20% - 100% 20% - 100%	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 83.5% 83.6% 83.6% 83.6% 83.0% 83.4% 90.3%	25.0% 0.0% 8 50.0% 61.4% 87.5% 93.4% 93.4% 90.5% 90.5% 96.2% 96.2% 98.8%	53.8% 0.0% 0 87.5% 73.2% 30.8% 85.3% 88.2% 83.3% 86.1% 0 / 0 0 / 0	42.4% 0.0% 3 54.5% 87.1% 100.0% 100.0% 100.0% 100.0% 78.9% 79.5% 78.1%	32.6% 0.0% 14 78.7% 85.2% 91.1% 99.5% 98.5% 98.8% 98.8% 98.2% 98.2% 99.7%	48.6% 0.0% 12 64.3% 91.3% 91.6% 100.0% 100.0% 99.6% 99.6% 99.6% 99.6% 99.6%	13.3% 0.0% 2 66.7% 62.4% 77.3% 100.0% 100.0% 96.2% 96.2% 100.0% 100.0%
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	A02A0C A02B1S A02B2S A03A0S A03B1S A03B2S A03A0S A03B2S A03A0S A03B2S A03B2S A03B2S A05A1C A05A2C A05A2C A05B1C A05B2C A05B2C A05C0C A05C0C A05D0S	Number of HPVs/Number of NC Sources (1 FY) Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent Dompliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (5 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1st full 5 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) CAA Synthetic Minor 7CE and reported PCE Coverage (last 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Data Quality Goal Data Quality Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Informational Only Informational Only Informational Only	Combined State State State State State Combined State Combined State Combined State Combined State Combined	<= 50% 0% 100% 100% 100% 100% 100% 100% 20% - 100% 20% - 100%	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 83.2% 83.6% 83.6% 83.6% 83.6% 83.6% 83.6% 83.6% 83.6% 83.6% 83.4% 90.5% 80.9% 81.2%	25.0% 0.0% 8 50.0% 61.4% 87.5% 93.4% 90.5% 90.5% 96.2% 96.2% 96.2% 98.8% 98.8% 97.8%	53.8% 0.0% 0 87.5% 73.2% 30.8% 85.3% 88.2% 83.3% 86.1% 0 / 0 0 / 0 0 / 0 0 / 0 0 / 0 0 / 0	$\begin{array}{c} 42.4\% \\ 0.0\% \\ 3 \\ 54.5\% \\ 87.1\% \\ 100.0\% \\ 100.0\% \\ 100.0\% \\ 100.0\% \\ 100.0\% \\ 78.9\% \\ 78.5\% \\ 78.1\% \\ 78.1\% \\ 86.5\% \\ 86.5\% \end{array}$	32.6% 0.0% 14 78.7% 85.2% 91.1% 99.5% 98.5% 98.8% 98.9% 98.2% 98.2% 99.7% 99.7% 99.7% 98.0% 98.1%	48.6% 0.0% 12 64.3% 91.3% 91.6% 100.0% 100.0% 99.6% 99.6% 99.6% 98.7% 98.7% 95.2%	13.3% 0.0% 2 66.7% 62.4% 77.3% 100.0% 100.0% 96.2% 96.2% 100.0% 100.0% 100.0% 100.0%
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	A02A0C A02B2S A02B2S A03A0S A03B1S A03B1S A03A0S A03B1S A03A0S A03B1S A03A0S A03B1S A05A1S A05A2S A05A2S A05B1S A05B2S A05E0S A05C0S A05E0S A07C2S A07C2S	Number of HPVs/Number of NC Sources (1 FY) Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) Percent Results at Federally-Reportable Sources - Number of Failures (1 FY) Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (0 St FC MS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (5 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (15 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (15 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (15 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (15 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (15 FY) CAA Synthetic Minor FOE and reported PCE Coverage (18 tot 15 FY) CAA Synthetic Minor FCE and reported PCE Coverage (18 tot 15 FY) CAA Synthetic Minor FCE and reported PCE Coverage (18 tot 15 FY) CAA Synthetic Minor FCE and reported PCE Coverage (18 tot 15 FY) Number of Sources with Unknown Compliance Status (Current) Number of Sources with Unknown Compliance Status (Current) Number of Sources with Unknown Compliance Status (Current) Number of Self-Certifications Completed (1 FY) Percent facilities that have had a failed stack test and have noncompliance status (1 FY) Percent facilities that have had a failed stack test and have noncompliance status (1 FY)	Data Quality Goal Data Quality Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Review Indicator Informational Only Informational Only Informational Only Informational Only Informational Only Review Indicator Review Indicator Review Indicator Review Indicator Review Indicator Review Indicator Review Indicator Review Indicator Review Indicator	Combined State State State State Combined State Combined State Combined State Combined State State State State State State State State State State State State State State State	<= 50% 0% 100% 100% 100% 100% 100% 100% 20% - 100% 20% - 100% 20% - 100% 100% > 1/2 National Avg > 1/2 National Avg > 1/2 National Avg	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 83.6% 83.6% 83.4% 90.5% 80.9% 29.7% 93.9% 21.9% 21.9% 21.9% 33.3%	25.0% 0.0% 8 50.0% 61.4% 93.4% 93.4% 90.5% 96.2% 96.2% 96.2% 96.2% 96.2% 98.8% 97.8% 84.4% 4 0 91.8% 33.3% 0,0% 0,0%	53.8% 0.0% 73.2% 30.8% 85.3% 88.2% 83.3% 84.1% 0/0 0/0 0/0 0/0 0/0 0/0 0/0 0/	42.4% 0.0% 3 54.5% 87.1% 100.0% 100.0% 100.0% 100.0% 78.9% 78.1% 86.5% 86.5% 86.5% 0 0 0 0 0000% 21.2% 0 0 0 0000% 0,0%	32.6% 0.0% 14 78.7% 85.2% 99.5% 99.5% 98.8% 98.2% 98.2% 99.7% 98.0% 98.7% 99.7% 98.0% 0 0 1 100.0% 32.4% 93.8%	48.6% 0.0% 12 64.3% 91.3% 91.6% 100.0% 99.6% 99.6% 99.6% 99.6% 99.6% 99.6% 99.6% 99.6% 99.6% 99.6% 98.7% 95.2% 95.2% 95.2% 95.2% 0.0% 100.0% 17.9% 66.7% 0 / 0	$\begin{array}{c} 13.3\% \\ 0.0\% \\ 2 \\ 66.7\% \\ 62.4\% \\ 77.3\% \\ 100.0\% \\ 100.0\% \\ 96.2\% \\ 96.2\% \\ 100.0\% \\ 100.0\% \\ 100.0\% \\ 100.0\% \\ 100.0\% \\ 100.0\% \\ 54.5\% \\ 1 \\ 1 \\ 0 \\ 100.0\% \\ 54.8\% \\ 50.0\% \\ 50.0\% \\ 0 / 0 \end{array}$
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	A02A0C A02B2S A02B2S A03A0S A03B2S A03B2S A03B2S A05A1S A05A1S A05A1S A05A1C A05A2S A05A2S A0552S A05E2C A05C0S A05E0S A05E0S A05E0S A05E0S A05E0S A05C0S A07C1S A08A0E A0880S A0880S A0880S A08C0S	Number of HPVs/Number of NC Sources (1 FY) Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent Dompliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (15 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (15 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (15 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (18 tf ull 5 FY) CAA Synthetic Minor 70% Sources (SM-80) FCE Coverage (18 tf ull 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (18 tf ull 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (18 tf V) CAA Synthetic Minor FCE and reported PCE Coverage (18 tf V) CAA Synthetic Minor FCE and reported PCE Coverage (18 tf V) CAA Synthetic Minor FCE and reported PCE Coverage (18 tf V) Purcent of Sources with Unknown Compliance Status (Current) Number of Sources with Unknown Compliance Status (Current) CAA Stationary Source Investigations (18 tf FY) Percent facilities in noncompliance that have had an FCE, stack test, or enforcement (1 FY) Percent facilities that have had a failed stack test and have noncompliance status (1 FY) Percent facilities that have had a failed stack test and have noncompliance status (1 FY) High Priority Violation	Data Quality Goal Data Quality Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Informational Only Informational Only Informational Only Informational Only Informational Only Informational Only Review Indicator Review Indicator	Combined State State State State Combined State Combined State Combined State Combined State Combined State Combined State Sta	<= 50% 0% 100% 100% 100% 100% 100% 20% - 100% 20% - 100% 20% - 100% 100% > 1/2 National Avg > 1/2 National Avg	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 83.2% 83.6% 83.6% 83.0% 83.4% 90.3% 90.5% 80.9% 81.2% 29.7% 93.9% 21.9% 45.4% 33.3% 7.8% 0.6% 0.0% 7.4.6%	25.0% 0.0% 8 50.0% 61.4% 93.4% 93.4% 90.5% 96.2% 96.2% 96.2% 96.2% 96.2% 98.8% 97.9% 97.9%	53.8% 0.0% 0 87.5% 73.2% 30.8% 88.2% 83.3% 88.2% 83.3% 86.1% 0/0 0/0 0/0 0/0 0/0 0/0 0/0 0/	42.4% 0.0% 3 54.5% 87.1% 100.0% 100.0% 100.0% 100.0% 78.9% 79.5% 78.1% 86.5% 21.2% 0 0 100.0% 22.9% 100.0% 22.9% 100.0% 0,0% 88% 0,0% 88% 0,0% 88,3%	32.6% 0.0% 14 78.7% 85.2% 99.5% 99.5% 98.8% 98.9% 98.2% 98.2% 98.2% 98.2% 98.7% 99.7% 99.7% 99.7% 99.7% 90.7% 93.8% 0 100.0% 32.4% 93.8% 0 / 0 100.0% 32.4% 93.8% 0.0% 53.3%	48.6% 0.0% 12 64.3% 91.3% 91.6% 99.6% 99.6% 99.6% 99.6% 99.6% 98.7% 95.2% 60.6% 3 3 0 100.0% 17.9% 66.7% 0.7% 1.5% 0.5% 1.5% 0.0% 84.5% 1.5% 0.0% 84.6%	13.3% 0.0% 2 66.7% 62.4% 77.3% 100.0% 96.2% 96.2% 96.2% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 54.5% 1 1 0 100.0% 29.8% 50.0% 0 / 0 2.8% 0.6% 2.9% 0.0% 60.0%
	A02A0C A02B2S A02B2S A03A0S A03B1S A03A0S A03B1S A03A0S A03B1S A03A0S A03B1S A03A0S A05A1S A05A1C A05A2S A05A2C A05B1C A05B2S A05E0S A05E0S A05E0S A05E0S A05E0S A05E0S A07C1S A08A0S A0880S A0880S A0880S A080S	Number of HPVs/Number of NC Sources (1 FY) Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (15 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (15 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (18 full 5 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) Number of Sources with Unknown Compliance Status (Current) Number of Sources with Unknown Compliance Status (Current) CAA Stationary Source Investigations (last 5 FY) Percent facilities that have had a failed stack test and have noncompliance status (1 FY) Percent facilities that have had a failed stack test and have noncompliance status (1 FY) High Priority Violation Discovery Rate - Per Major Source (1 FY) High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY) High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY) High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY) High Priority Viol	Data Quality Goal Data Quality Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Informational Only Informational Only Informational Only Informational Only Informational Only Review Indicator Review Indicator	Combined State State State State Combined State Combined State Combined State Combined State Combined State Combined State Sta	<= 50% 0% 100% 100% 100% 100% 20% - 100% 20% - 102% 20% - 102%20% - 102% 20% - 102% 20% - 102% 20% - 102%20% - 102% 20%	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 83.2% 83.2% 83.0% 83.4% 90.5% 80.9% 81.2% 29.7% 93.9% 21.9% 45.4% 33.3% 7.8% 0.8% 0.8% 0.6% 0.6% 0.6%	25.0% 0.0% 8 50.0% 61.4% 93.4% 90.5% 90.5% 96.2% 96.2% 96.2% 96.2% 98.8% 97.8% 88.8% 97.8% 84.4% 4 4 0 91.8% 33.3% 50.0% 0.0% 0.0% 0.0% 0.0%	53.8% 0.0% 0 87.5% 73.2% 30.8% 85.3% 86.1% 0/0 0/0 0/0 0/0 0/0 0/0 0/0 0/	42.4% 0.0% 3 54.5% 87.1% 100.0% 100.0% 100.0% 78.9% 79.5% 78.1% 78.1% 86.5% 86.5% 86.5% 21.2% 0 0 0 0 0 0.00% 22.9% 100.0% 0.0% 0.8% 0.0% 0.8% 0.0% 0.8% 0.0% 0.8% 0.0% 0.8% 0.0% 0.8% 0.0% 0.8% 0.0% 0.8% 0.0% 0.0% 0.0% 0.0% 0.00% 0.00% 0.0% 0	32.6% 0.0% 14 78.7% 85.2% 91.1% 99.5% 98.8% 98.9% 98.2% 98.2% 98.2% 98.2% 98.2% 98.7% 99.7% 99.7% 99.7% 93.8% 0 0 1 100.0% 32.4% 93.8% 0/0 9.9% 1.3% 0.4% 0.5	48.6% 0.0% 12 64.3% 91.3% 91.6% 99.6% 99.6% 99.6% 99.6% 98.7% 98.7% 98.7% 95.2% 95.2% 60.6% 3 3 0 100.0% 17.9% 66.7% 0.10% 1.5% 0.1% 0.1% 0.5% 25.0%	13.3% 0.0% 2 66.7% 62.4% 77.3% 100.0% 96.2% 96.2% 96.2% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 54.5% 1 1 0 0.0% 50.0% 0.6% 2.9% 0.0% 50.0%
	A02A0C A02B2S A02B2S A02B2S A03A0S A03B2S A03B2S A05A1S A05A1S A05A1S A05A1C A05B1S A05B1S A05B2S A05B2S A05B2S A05E0S A05E0S A05E0S A05E0S A05E0S A05C0C A05E0S A05C0C A05E0S A05C0S A05C0S A05C0S A05C0S A07C2S A08A0S A08B0S A08B0S A08B0S A08E0S	Number of HPVs/Number of NC Sources (1 FY) Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage(0mst recent 2 FY) CAA Major Full Compliance Evaluation (FCE) Coverage (5 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (15 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (15 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (15 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (15 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (15 FY) CAA Synthetic Minor 70% Sources (SM-80) FCE Coverage (15 FY) CAA Synthetic Minor FOE and reported PCE Coverage (18 t FY) CAA Synthetic Minor FOE and reported PCE Coverage (18 t 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (18 t 5 FY) Number of Sources with Unknown Compliance Status (Current) Number of Sources with Unknown Compliance Status (Current) Number of Sources with Unknown Compliance Status (Current) Number of Self-Certifications Completed (1 FY) Percent facilities in noncompliance that have had an FCE, stack test, or enforcement (1 FY) Percent facilities that have had a failed stack test and have noncompliance status (1 FY) Percent facilities that have had a failed stack test and have noncompliance status (1 FY) High Priority Violation Discovery Rate - Per Major Source (1 FY) High Priority Violation Discovery Rate - Per Major Source (1 FY) High Priority Violation Discovery Rate - Per M	Data Quality Goal Data Quality Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Informational Only Informational Only Informational Only Informational Only Informational Only Informational Only Review Indicator Review Indicator	Combined State State State State Combined State Combined State Combined State Combined State Sta	<= 50% 0% 100% 100% 100% 100% 100% 20% - 100% 20% - 100% 20% - 100% 100% > 1/2 National Avg > 1/2 National Avg	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 87.7% 83.2% 83.6% 84.6% 84.	25.0% 0.0% 8 50.0% 61.4% 93.4% 93.4% 90.5% 96.2% 96.2% 96.2% 96.2% 98.8% 98.8% 97.8%	53.8% 0.0% 7.5% 73.2% 30.8% 85.3% 88.2% 83.3% 84.2% 0/0 0/0 0/0 0/0 0/0 0/0 0/0 0/	42.4% 0.0% 3 54.5% 87.1% 100.0% 100.0% 100.0% 100.0% 78.9% 78.1% 86.5% 86.5% 86.5% 86.5% 0 0 0 0 0 0 0 0 0 0 0 0 0	32.6% 0.0% 14 78.7% 85.2% 99.5% 99.5% 99.5% 98.2% 99.7% 98.0% 98.2% 99.7% 98.0% 98.2% 99.7% 98.0% 93.8% 0 0 1 100.0% 32.4% 93.8% 0 0 0 1 10.00% 32.4% 93.8% 0 0 0 1.1% 1.3% 0.0% 53.3% 51.9% 55.9%	48.6% 0.0% 12 64.3% 91.3% 91.6% 99.6% 99.6% 99.6% 99.6% 98.7% 95.2% 95.2% 95.2% 95.2% 95.2% 0.0% 100.0% 1.5% 0.00% 1.5% 0.1% 0.0% 84.6% 25.0% 7.7%	13.3% 0.0% 2 66.7% 62.4% 77.3% 100.0% 96.2% 96.2% 96.2% 100.0% 100.0% 100.0% 100.0% 100.0% 54.5% 1 1 100.0% 54.5% 1 29.8% 50.0% 0 / 0 2.8% 0.6% 2.9% 0.0% 50.0% 50.0% 50.0%
	A02A0C A02B2S A02B2S A02B2S A03A0S A03B2S A03B2S A03B2S A03B2S A03B2S A03B2S A05A1C A05A1C A05A1C A05A1C A05A1C A05A1C A05A2S A0550S A05C0S A05C0S A05E0S A05C0S A07C2S A08A0S A0880S A0880S A0880S A0880S A080S A080S	Number of HPVs/Number of NC Sources (1 FY) Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (most recent 2 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (15 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) CAA Synthetic Minor 7CE and reported PCE Coverage (last 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) Number of Sources with Unknown Compliance Status (Current) Number of Sources with Unknown Compliance Status (Current) Number of Sources with Unknown Compliance Status (Current) Number of Seurces with Unknown Compliance Status (FY) Percent facilities that have had a failed stack test and have noncompliance status (1 FY) Percent facilities that have had a failed stack t	Data Quality Goal Data Quality Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Informational Only Informational Only Informational Only Informational Only Informational Only Informational Only Informational Only Review Indicator Review Indicator	Combined State State State State Combined State Combined State Combined State Combined State Sta	<= 50% 0% 100% 100% 100% 100% 20% - 100% 20% - 102% 20% - 102%20% - 102% 20% - 102% 20% - 102% 20% - 102%20% - 102% 20%	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 83.2% 83.2% 83.0% 83.4% 90.5% 80.9% 81.2% 29.7% 93.9% 21.9% 45.4% 33.3% 7.8% 0.8% 0.8% 0.6% 0.6% 0.6%	25.0% 0.0% 8 50.0% 61.4% 93.4% 90.5% 90.5% 96.2% 96.2% 96.2% 96.2% 98.8% 97.8% 88.8% 97.8% 84.4% 4 4 0 91.8% 33.3% 50.0% 0.0% 0.0% 0.0% 0.0%	53.8% 0.0% 0 87.5% 73.2% 30.8% 85.3% 86.1% 0/0 0/0 0/0 0/0 0/0 0/0 0/0 0/	42.4% 0.0% 3 54.5% 87.1% 100.0% 100.0% 100.0% 100.0% 78.9% 78.5% 86.5% 21.2% 0 0 100.0% 22.9% 100.0% 0.0% 0.0% 0.0% 83.3% 70.8% 0.0% 0.0%	32.6% 0.0% 14 78.7% 85.2% 99.5% 99.5% 98.8% 98.2% 98.2% 99.7% 98.0% 98.1% 43.8% 0 0 1 100.0% 32.4% 93.8% 0 / 0 1 100.0% 32.4% 93.8% 0 / 0 1 100.0% 33.3% 55.9% 43.0%	48.6% 0.0% 12 64.3% 91.3% 91.6% 99.6% 99.6% 99.6% 99.6% 98.7% 95.2% 60.6% 3 3 0 100.0% 17.9% 66.7% 0.1% 1.5% 0.1% 1.5% 0.0% 84.6% 25.0% 30.3%	13.3% 0.0% 2 66.7% 62.4% 77.3% 100.0% 96.2% 96.2% 96.2% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 54.5% 1 1 10.0% 29.8% 50.0% 0 / 0 2.8% 0.6% 2.9% 0.0% 60.0% 53.3% 23.1%
	A02A0C A02B2S A02B2S A03A0S A03B2S A03B2S A03B2S A03B2S A05A1S A05A1S A05A1S A05A1C A05A2S A05A2S A055B1C A05E0S A05C0S A05C0S A05C0S A05C0S A05C0S A05C0S A07C2S A07C2S A08A0S A08A0S A08B0S A08E0S A	Number of HPVs/Number of NC Sources (1 FY) Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage(0mst recent 2 FY) CAA Major Full Compliance Evaluation (FCE) Coverage (5 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (15 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (15 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (15 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (15 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (15 FY) CAA Synthetic Minor 70% Sources (SM-80) FCE Coverage (15 FY) CAA Synthetic Minor FOE and reported PCE Coverage (18 t FY) CAA Synthetic Minor FOE and reported PCE Coverage (18 t 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (18 t 5 FY) Number of Sources with Unknown Compliance Status (Current) Number of Sources with Unknown Compliance Status (Current) Number of Sources with Unknown Compliance Status (Current) Number of Self-Certifications Completed (1 FY) Percent facilities in noncompliance that have had an FCE, stack test, or enforcement (1 FY) Percent facilities that have had a failed stack test and have noncompliance status (1 FY) Percent facilities that have had a failed stack test and have noncompliance status (1 FY) High Priority Violation Discovery Rate - Per Major Source (1 FY) High Priority Violation Discovery Rate - Per Major Source (1 FY) High Priority Violation Discovery Rate - Per M	Data Quality Goal Data Quality Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Informational Only Informational Only Informational Only Informational Only Informational Only Informational Only Review Indicator Review Indicator	Combined State State State Combined State Combined State Combined State Combined State Combined State	<= 50% 0% 100% 100% 100% 100% 20% - 100% 20% - 102% 20% - 102%20% - 102% 20% - 102% 20% - 102% 20% - 102%20% - 102% 20%	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 87.7% 83.2% 83.6% 84.6% 84.	25.0% 0.0% 8 50.0% 61.4% 93.4% 93.4% 90.5% 96.2% 96.2% 96.2% 96.2% 98.8% 97.8%	53.8% 0.0% 7.5% 73.2% 30.8% 85.3% 88.2% 83.3% 86.1% 0/0 0/0 0/0 0/0 0/0 0/0 0/0 0/	42.4% 0.0% 3 54.5% 87.1% 100.0% 100.0% 100.0% 100.0% 78.9% 78.1% 86.5% 86.5% 86.5% 86.5% 0 0 0 0 0 0 0 0 0 0 0 0 0	32.6% 0.0% 14 78.7% 85.2% 99.5% 99.5% 99.5% 98.2% 99.7% 98.0% 98.2% 99.7% 98.0% 98.2% 99.7% 98.0% 93.8% 0 0 1 100.0% 32.4% 93.8% 0 0 0 1 10.00% 32.4% 93.8% 0 0 0 1.1% 1.3% 0.0% 53.3% 51.9% 55.9%	48.6% 0.0% 12 64.3% 91.3% 91.6% 99.6% 99.6% 99.6% 99.6% 98.7% 95.2% 95.2% 95.2% 95.2% 95.2% 0.0% 100.0% 1.5% 0.00% 1.5% 0.1% 0.0% 84.6% 25.0% 7.7%	13.3% 0.0% 2 66.7% 62.4% 77.3% 100.0% 96.2% 96.2% 96.2% 100.0% 100.0% 100.0% 100.0% 100.0% 54.5% 1 1 100.0% 54.5% 1 29.8% 50.0% 0 / 0 2.8% 0.6% 2.9% 0.0% 50.0% 50.0% 50.0%

A08A0E High Priority Violation Discovery Rate - Per Major Source (1 FY)

A08C0S Percent Formal Actions With Prior HPV - Majors (1 FY)

A10A0S Percent HPVs not meeting timeliness goals (2 FY)

A12A0S No Activity Indicator - Actions with Penalties (1 FY)

A12B0S Percent Actions at HPVs With Penalty (1 FY)

A08B0S High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY)

A08B0E High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY)

A08D0S Percent Informal Enforcement Actions Without Prior HPV - Majors (1 FY)

A08E0S Percentage of Sources with Failed Stack Test Actions that received HPV listing - Majors and Synthetic Minors (2 FY)

	FY2009 CAA National Data	Download		4											
								Region 4							
						National Goal	National								
М	Metric Metric Description		I	Metric Type	Agency		Average	AL	FL	GA	KY	MS	NC	SC	TN
	A01A1S Title V Universe: AFS Operation			Data Quality	State			367	405	404	292	287	348	278	307
	A01A1C Title V Universe: AFS Operation		I	Data Quality	Combined			367	405	404	292	287	348	278	307
		ng Majors with Air Program Code = V (Current)		Data Quality	State			355	404	392	267	284	322	274	298
		ng Majors with Air Program Code = V (Current)		Data Quality	Combined			355	404	392	267	284	322	274	298
	A01B1S Source Count: Synthetic Mino			Data Quality	State			350	550	1,286	313	271	759	425	660
	A01B1C Source Count: Synthetic Mino			Data Quality	Combined			350	550	1,286	313	271	759	425	660
	A01B2S Source Count: NESHAP Mino			Data Quality	State			4	2	23	8	3	15	49	199
	A01B2C Source Count: NESHAP Mino			Data Quality	Combined			4	2	23	8	3	15	49	199
		cilities or otherwise FedRep, not including NESHAP Part 61 (Cur		Informational Only	State			597	1,204	98	34	39	1,859	1,205	575
		cilities or otherwise FedRep, not including NESHAP Part 61 (Cur		Informational Only	Combined			597	1,204	98	34	39	1,859	1,205	575
	A01C1S CAA Subprogram Designation			Data Quality	State			265	328	654 654	256	238 238	559 559	215	352 352
	A01C1C CAA Subprogram Designation A01C2S CAA Subprogram Designation			Data Quality Data Quality	Combined State			265 37	328 25	47	256 28	230	29	215 66	304
	A01C2C CAA Subprogram Designation			Data Quality	Combined			37	25	47	28	26	29	66	304
	A01C3S CAA Subprogram Designation			Data Quality	State			233	188	211	131	164	29	164	416
	A01C3C CAA Subprogram Designation			Data Quality	Combined			233	188	211	131	164	274	164	416
		ercent NSPS facilities with FCEs conducted after 10/1/2005		Data Quality		100%	83.8%	100.0%	85.8%	71.8%	75.7%	98.2%	98.3%	100.0%	85.29
		ercent NESHAP facilities with FCEs conducted after 10/1/2005		Data Quality		100%	42.2%	100.0%	17.1%	39.7%	25.5%	100.0%	81.2%	100.0%	2.8%
		ercent MACT facilities with FCEs conducted after 10/1/2005		Data Quality	State	100%	92.8%	100.0%	94.4%	98.0%	95.6%	94.6%	100.0%	100.0%	98.39
		ercent MACT facilities with FCEs conducted after 10/1/2005		Data Quality	Combined		90.7%	99.5%	94.4%	98.0%		94.6%	98.6%	97.9%	98.39
	A01D1S Compliance Monitoring: Source			Data Quality	State			610	576	599	341	188	1,048	481	831
	A01D2S Compliance Monitoring: Numb			Data Quality	State			638	613	616	355	193	1,122	501	965
A	A01D3S Compliance Monitoring: Numb	per of PCEs (1 FY)		Informational Only	State			1,409	2,045	694	0	28	1,550	1,486	173
A	A01E0S Historical Non-Compliance Co	ounts (1 FY)	(Data Quality	State			85	251	203	186	48	393	120	94
A	A01E0C Historical Non-Compliance Co	ounts (1 FY)	1	Data Quality	Combined			92	255	229	190	48	394	122	95
A	A01F1S Informal Enforcement Actions:	: Number Issued (1 FY)	1	Data Quality	State			43	32	77	101	37	396	106	44
	A01F2S Informal Enforcement Actions		l l	Data Quality	State			41	24	74	66	36	328	102	38
	A01G1S HPV: Number of New Pathway			Data Quality	State			27	45	36	16	18	30	27	53
	A01G2S HPV: Number of New Sources			Data Quality	State			25	37	30	14	18	26	25	42
	A01H1S HPV Day Zero Pathway Disco			Data Quality		100%	49.5%	96.3%	100.0%	52.8%	12.5%	100.0%	100.0%	96.3%	94.39
	A01H2S HPV Day Zero Pathway Violat			Data Quality		100%	75.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0
		tion Type Code(s): Percent DZs with HPV Violation Type Code(s)		Data Quality		100%	78.5%	96.3%	100.0%	100.0%	75.0%	100.0%	100.0%	100.0%	100.0
	A01I1S Formal Action: Number Issued			Data Quality	State			24	36	45	20	21	29	29	35
	A01I2S Formal Action: Number of Sou A01J0S Assessed Penalties: Total Dol			Data Quality	State			23 \$302,000	34 \$933,704	36	19 \$419,425	21 \$277,692	25 \$111,074	29 \$350,937	33 \$835
	A01J0S Assessed Penalties: Total Dol A01K0S Major Sources Missing CMS F			Data Quality Review Indicator	State State	0		\$302,000 8	\$933,704 0	\$614,778 26	3	\$277,092 4	\$111,074 2	\$350,937 0	φουσ 6
	A02A0S Number of HPVs/Number of N			Data Quality		<= 50%	59.1%	o 70.0%	100.0%	38.1%	35.6%	4 82.4%	2 35.4%	35.4%	97.49
	A02A0C Number of HPVs/Number of N			Data Quality		<= 50%	59.3%	63.8%	100.0%	31.2%		82.4%	36.2%	34.7%	95.09
		ly-Reportable Sources - % Without Pass/Fail Results (1 FY)		Goal		0%	1.5%	0.0%	0.0%	0.0%	0.0%	0.0%	67.3%	0.0%	2.5%
		ly-Reportable Sources - Number of Failures (1 FY)		Data Quality	State	0,0	1.070	9	27	18	2	5	1	14	4
		Days After Designation, Timely Entry (1 FY)		Goal		100%	32.0%	77.8%	51.1%	16.7%	18.8%	38.9%	80.0%	66.7%	56.69
		g related MDR actions reported <= 60 Days After Designation, T		Goal		100%	52.6%	93.2%	26.9%	49.6%		51.4%	57.4%	72.0%	37.89
	-	MDR actions reported <= 60 Days After Designation, Timely Entr		Goal	State	100%	67.3%	92.2%	66.2%	42.9%	62.8%	38.2%	64.5%	87.4%	64.69
		valuation (FCE) Coverage (2 FY CMS Cycle)		Goal		100%	87.5%	99.2%	100.0%	99.7%		98.9%	100.0%	99.3%	93.49
		valuation (FCE) Coverage (2 FY CMS Cycle)	(Goal	Combined	100%	87.7%	99.2%	100.0%	99.7%	95.8%	98.9%	100.0%	99.3%	93.49
A	A05A2S CAA Major Full Compliance E	valuation (FCE) Coverage(most recent 2 FY)	1	Review Indicator	State	100%	83.2%	98.7%	99.3%	95.5%	92.4%	96.2%	98.7%	96.2%	92.19
		valuation (FCE) Coverage(most recent 2 FY)		Review Indicator		100%	83.6%	98.7%	99.5%	95.5%	92.7%	96.2%	98.7%	96.2%	92.19
A	A05B1S CAA Synthetic Minor 80% Sou	urces (SM-80) FCE Coverage (5 FY CMS Cycle)	1	Review Indicator	State	20% - 100%	83.0%	87.4%	88.2%	95.5%	80.9%	62.0%	99.9%	100.0%	98.9 ⁹
		urces (SM-80) FCE Coverage (5 FY CMS Cycle)		Review Indicator		20% - 100%	83.4%	87.4%	88.2%	95.5%	80.9%	62.0%	99.9%	100.0%	99.0 ⁹
	-	urces (SM-80) FCE Coverage (last full 5 FY)		Informational Only		100%	90.3%	96.1%	93.4%	96.5%		92.0%	98.8%	99.8%	99.8%
		urces (SM-80) FCE Coverage (last full 5 FY)		Informational Only	Combined		90.5%	96.1%	93.4%	96.5%	80.5%	92.0%	98.8%	99.8%	99.89
	A05COS CAA Synthetic Minor FCE and			Informational Only	State		80.9%	96.4%	94.9%	60.7%		93.2%	98.3%	99.6%	97.79
	A05C0C CAA Synthetic Minor FCE and			Informational Only	Combined		81.2%	96.4%	94.9%	60.8%	80.4%	93.2%	98.3%	99.6%	97.79
	A05D0S CAA Minor FCE and Reported			Informational Only	State		29.7%	65.5%	35.5%	3.0%	2.0%	6.5%	90.8%	93.6%	51.89
	A05E0S Number of Sources with Unkn			Review Indicator	State			1	29	7 7	78	0	0	5 5	42
	A05E0C Number of Sources with Unkn			Review Indicator	Combined			0	29 3	0	78	•	1	-	42
	A05F0S CAA Stationary Source Invest A05G0S Review of Self-Certifications C			Informational Only Goal	State State	100%	93.9%	0 100.0%	3 100.0%	0 100.0%	0 72.7%	0 100.0%	1 100.0%	0 100.0%	11 76.39
		ance that have had an FCE, stack test, or enforcement (1 FY)		Review Indicator			93.9% 21.9%	7.3%	8.4%	100.0%	22.8%	14.1%	18.3%	18.8%	7.0%
		d a failed stack test and have noncompliance status (1 FY)		Review Indicator			45.4%	100.0%	50.0%	36.4%	50.0%	33.3%	0.0%	66.7%	100.0
		d a failed stack test and have noncompliance status (1 FY)		Review Indicator		> 1/2 National Avg		0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0
	A08A0S High Priority Violation Discove			Review Indicator		> 1/2 National Avg		6.0%	8.9%	5.9%	3.8%	3.5%	6.6%	5.0%	8.5%
		very Rate - Der Major Course (1 EV)			EDA			0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%

Review Indicator

EPA

State

EPA

State

State

State

State

State

State

0.8%

34.8%

86.7%

> 1/2 National Avg 0.6%

> 1/2 National Avg 0.0%

> 1/2 National Avg 74.6%

< 1/2 National Avg 45.7%

> 1/2 National Avg 42.8%

>= 80%

0.0%

0.9%

0.0%

82.4%

35.5%

8.0%

24

100.0%

100.0%

0.0%

0.0%

0.2%

96.3%

76.7%

33.3%

100.0%

35

4.3%

0.0%

0.3%

0.0%

77.8%

46.2%

56.0%

39.3%

89.5%

45

0.0%

1.0%

0.0%

58.3%

69.2%

50.0%

62.5%

77.8%

19

0.0%

3.0%

0.0%

85.7%

41.2%

63.6%

42.9%

84.6%

21

0.0%

0.0%

0.0%

100.0%

67.1%

16.7%

3.2%

84.0%

29

0.0%

1.9%

0.0%

58.3%

59.5%

75.0%

14.3%

91.7%

29

0.0%

1.8%

0.0%

100.0

7.1%

85.79

28.69

93.99

35

				National Goal	National	Region 5					
Metric	Metric Description	Metric Type	Agency	National Goal	Average	IL	IN	М	MN	ОН	WI
	Title V Universe: AFS Operating Majors (Current)	Data Quality	State		/ Woldgo	502	645	458	302	721	491
	Title V Universe: AFS Operating Majors (Current)	Data Quality	Combined			502	645	458	302	721	491
	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	State			485	634	442	298	649	470
	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	Combined			485	634	442	298	649	470
	Source Count: Synthetic Minors (Current)	Data Quality	State			576	595	972	342	857	1,114
	Source Count: Synthetic Minors (Current)	Data Quality	Combined			576	595	972	342	857	1,114
	Source Count: NESHAP Minors (Current)	Data Quality	State			27	3	84	17	64	53
	Source Count: NESHAP Minors (Current)	Data Quality	Combined			27	3	84	17	64	53
A01B3S	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP Part 61 (Current)	Informational Only	State			2,872	47	79	54	1,909	98
A01B3C	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP Part 61 (Current)	Informational Only	Combined			2,872	47	79	54	1,909	98
A01C1S	CAA Subprogram Designations: NSPS (Current)	Data Quality	State			376	195	388	104	589	527
A01C1C	CAA Subprogram Designations: NSPS (Current)	Data Quality	Combined			376	195	388	104	589	527
A01C2S	CAA Subprogram Designations: NESHAP (Current)	Data Quality	State			52	53	202	87	118	315
A01C2C	CAA Subprogram Designations: NESHAP (Current)	Data Quality	Combined			52	53	202	87	118	315
	CAA Subprogram Designations: MACT (Current)	Data Quality	State			234	375	394	94	521	163
	CAA Subprogram Designations: MACT (Current)	Data Quality	Combined			234	375	394	94	521	163
	CAA Subpart Designations: Percent NSPS facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	83.8%	0/0	100.0%	98.0%	0.0%	99.8%	0/0
	CAA Subpart Designations: Percent NESHAP facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	42.2%	0/0	13.4%	88.9%	0/0	100.0%	0.0%
	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	92.8%	0/0	50.0%	97.7%	100.0%	99.9%	0/0
	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 10/1/2005	Data Quality	Combined	100%	90.7%	0.0%	50.0%	97.7%	50.0%	99.7%	0/0
	Compliance Monitoring: Sources with FCEs (1 FY)	Data Quality	State			380	544	455	151	557	409
	Compliance Monitoring: Number of FCEs (1 FY)	Data Quality	State			399	674	468	153	594	423
	Compliance Monitoring: Number of PCEs (1 FY)	Informational Only	State			162	690	528	171	1,379	39
	Historical Non-Compliance Counts (1 FY)	Data Quality	State			199	238	243	234	494	315
	Historical Non-Compliance Counts (1 FY)	Data Quality	Combined			234	247	244	237	497	340
	Informal Enforcement Actions: Number Issued (1 FY)	Data Quality	State			157	23	42	119	362	49
	Informal Enforcement Actions: Number of Sources (1 FY)	Data Quality	State			142	22	34	110	316	36
	HPV: Number of New Pathways (1 FY)	Data Quality	State			72	24	12	36	56	27 27
	HPV: Number of New Sources (1 FY)	Data Quality	State	100%	49.5%	67 1.4%	20 91.7%	12 0.0%	36	54 0.0%	92.6%
	HPV Day Zero Pathway Discovery date: Percent DZs with discovery	Data Quality Data Quality	State State	100% 100%	49.5% 75.0%	79.2%	91.7% 100.0%	0.0% 8.3%	44.4% 100.0%	100.0%	92.6% 18.5%
	HPV Day Zero Pathway Violating Pollutants: Percent DZs HPV Day Zero Pathway Violation Type Code(s): Percent DZs with HPV Violation Type Code(s)	Data Quality	State	100%	78.5%	70.8%	100.0%	0.0%	100.0%	83.9%	92.6%
	Formal Action: Number Issued (1 FY)	Data Quality	State	100 %	10.5%	14	45	22	93	74	92.0 % 31
A0112S	Formal Action: Number of Sources (1 FY)	Data Quality	State			12	44	15	85	74	21
AUTIZO	Formal Action. Number of Sources (TFT)	Data Quality	Sidle			12		10	00	/4	21
A01 I0S	Assessed Penalties: Total Dollar Amount (1 FY)	Data Quality	State			\$457 000	\$462 615	\$649 580	\$590 694	\$1 626 253	\$ \$1 099 053
	Assessed Penalties: Total Dollar Amount (1 FY) Maior Sources Mission CMS Policy Applicability (Current)	Data Quality Review Indicator	State	0		\$457,000 25	\$462,615 17	\$649,580 36	\$590,694 12		3 \$1,099,053 8
A01K0S	Major Sources Missing CMS Policy Applicability (Current)	Review Indicator	State	0 <= 50%	59.1%	25	17	36	12	40	8
A01K0S A02A0S	Major Sources Missing CMS Policy Applicability (Current) Number of HPVs/Number of NC Sources (1 FY)	Review Indicator Data Quality	State State	<= 50%	59.1% 59.3%	25 43.8%	17 34.5%	36 14.3%	12 49.4%	40 43.9%	8 42.5%
A01K0S A02A0S A02A0C	Major Sources Missing CMS Policy Applicability (Current) Number of HPVs/Number of NC Sources (1 FY) Number of HPVs/Number of NC Sources (1 FY)	Review Indicator Data Quality Data Quality	State State Combined	<= 50% <= 50%	59.3%	25 43.8% 48.7%	17 34.5% 45.4%	36 14.3% 28.6%	12 49.4% 55.6%	40 43.9% 57.0%	8 42.5% 47.1%
A01K0S A02A0S A02A0C A02B1S	Major Sources Missing CMS Policy Applicability (Current) Number of HPVs/Number of NC Sources (1 FY) Number of HPVs/Number of NC Sources (1 FY) Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY)	Review Indicator Data Quality Data Quality Goal	State State Combined State	<= 50%		25 43.8% 48.7% 0.0%	17 34.5%	36 14.3% 28.6% 0.4%	12 49.4% 55.6% 0.5%	40 43.9% 57.0% 0.0%	8 42.5% 47.1% 2.8%
A01K0S A02A0S A02A0C A02B1S A02B2S	Major Sources Missing CMS Policy Applicability (Current) Number of HPVs/Number of NC Sources (1 FY) Number of HPVs/Number of NC Sources (1 FY) Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY)	Review Indicator Data Quality Data Quality Goal Data Quality	State State Combined State State	<= 50% <= 50% 0%	59.3% 1.5%	25 43.8% 48.7% 0.0% 5	17 34.5% 45.4% 0.2% 6	36 14.3% 28.6% 0.4% 65	12 49.4% 55.6% 0.5% 9	40 43.9% 57.0% 0.0% 83	8 42.5% 47.1% 2.8% 33
A01K0S A02A0S A02A0C A02B1S A02B2S A03A0S	Major Sources Missing CMS Policy Applicability (Current) Number of HPVs/Number of NC Sources (1 FY) Number of HPVs/Number of NC Sources (1 FY) Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY)	Review Indicator Data Quality Data Quality Goal Data Quality Goal	State State Combined State State State	<= 50% <= 50% 0%	59.3% 1.5% 32.0%	25 43.8% 48.7% 0.0% 5 2.8%	17 34.5% 45.4% 0.2% 6 8.3%	36 14.3% 28.6% 0.4% 65 0.0%	12 49.4% 55.6% 0.5% 9 30.6%	40 43.9% 57.0% 0.0% 83 55.4%	8 42.5% 47.1% 2.8% 33 7.4%
A01K0S A02A0S A02A0C A02B1S A02B2S A03A0S A03B1S	Major Sources Missing CMS Policy Applicability (Current) Number of HPVs/Number of NC Sources (1 FY) Number of HPVs/Number of NC Sources (1 FY) Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY)	Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal	State State Combined State State State State State	<= 50% <= 50% 0% 100% 100%	59.3% 1.5% 32.0% 52.6%	25 43.8% 48.7% 0.0% 5 2.8% 36.6%	17 34.5% 45.4% 0.2% 6 8.3% 24.3%	36 14.3% 28.6% 0.4% 65 0.0% 42.4%	12 49.4% 55.6% 0.5% 9 30.6% 27.2%	40 43.9% 57.0% 0.0% 83 55.4% 48.6%	8 42.5% 47.1% 2.8% 33 7.4% 28.3%
A01K0S A02A0S A02A0C A02B1S A02B2S A03A0S A03B1S A03B2S	Major Sources Missing CMS Policy Applicability (Current) Number of HPVs/Number of NC Sources (1 FY) Number of HPVs/Number of NC Sources (1 FY) Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent Endpricement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY)	Review Indicator Data Quality Data Quality Goal Data Quality Goal	State State Combined State State State	<= 50% <= 50% 0%	59.3% 1.5% 32.0%	25 43.8% 48.7% 0.0% 5 2.8%	17 34.5% 45.4% 0.2% 6 8.3%	36 14.3% 28.6% 0.4% 65 0.0%	12 49.4% 55.6% 0.5% 9 30.6%	40 43.9% 57.0% 0.0% 83 55.4%	8 42.5% 47.1% 2.8% 33 7.4%
A01K0S A02A0S A02A0C A02B1S A02B2S A03A0S A03B1S A03B2S A03B2S A05A1S	Major Sources Missing CMS Policy Applicability (Current) Number of HPVs/Number of NC Sources (1 FY) Number of HPVs/Number of NC Sources (1 FY) Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Florcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal	State State Combined State State State State State State	<= 50% <= 50% 0% 100% 100%	59.3% 1.5% 32.0% 52.6% 67.3%	25 43.8% 48.7% 0.0% 5 2.8% 36.6% 68.4%	17 34.5% 45.4% 0.2% 6 8.3% 24.3% 91.2%	36 14.3% 28.6% 0.4% 65 0.0% 42.4% 42.2%	12 49.4% 55.6% 0.5% 9 30.6% 27.2% 79.1%	40 43.9% 57.0% 0.0% 83 55.4% 48.6% 43.2%	8 42.5% 47.1% 2.8% 33 7.4% 28.3% 38.0%
A01K0S A02A0S A02A0C A02B1S A02B2S A03A0S A03B1S A03B2S A05A1S A05A1C	Major Sources Missing CMS Policy Applicability (Current) Number of HPVs/Number of NC Sources (1 FY) Number of HPVs/Number of NC Sources (1 FY) Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Review Indicator Data Quality Data Quality Goal Goal Goal Goal	State State Combined State State State State State State Combined	<= 50% <= 50% 0% 100% 100% 100%	59.3% 1.5% 32.0% 52.6% 67.3% 87.5%	25 43.8% 48.7% 0.0% 5 2.8% 36.6% 68.4% 99.2%	17 34.5% 45.4% 0.2% 6 8.3% 24.3% 91.2% 93.5%	36 14.3% 28.6% 0.4% 65 0.0% 42.4% 42.2% 84.4%	12 49.4% 55.6% 0.5% 9 30.6% 27.2% 79.1% 98.3%	40 43.9% 57.0% 0.0% 83 55.4% 48.6% 43.2% 90.0%	8 42.5% 47.1% 2.8% 33 7.4% 28.3% 38.0% 87.5%
A01K0S A02A0S A02A0C A02B1S A02B2S A03A0S A03B1S A03B2S A05A1S A05A1C A05A2S	Major Sources Missing CMS Policy Applicability (Current) Number of HPVs/Number of NC Sources (1 FY) Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CMS Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal	State State Combined State State State State State State State	<= 50% <= 50% 0% 100% 100% 100% 100%	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 87.7% 83.2%	25 43.8% 48.7% 0.0% 5 2.8% 36.6% 68.4% 99.2% 99.2%	17 34.5% 45.4% 0.2% 6 8.3% 24.3% 91.2% 93.5% 93.5%	36 14.3% 28.6% 0.4% 65 0.0% 42.4% 42.2% 84.4%	12 49.4% 55.6% 0.5% 9 30.6% 27.2% 79.1% 98.3% 98.3%	40 43.9% 57.0% 0.0% 83 55.4% 48.6% 43.2% 90.0% 90.0%	8 42.5% 47.1% 2.8% 33 7.4% 28.3% 38.0% 87.5% 87.5%
A01K0S A02A0S A02A0C A02B1S A032B2S A03A0S A03B1S A03B2S A05A1S A05A1C A05A2S A05A2C	Major Sources Missing CMS Policy Applicability (Current) Number of HPVs/Number of NC Sources (1 FY) Number of HPVs/Number of NC Sources (1 FY) Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Review Indicator Data Quality Goal Data Quality Goal Goal Goal Goal Goal Review Indicator	State State Combined State State State State State State Combined State	<= 50% <= 50% 0% 100% 100% 100% 100% 100%	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 87.7%	25 43.8% 48.7% 0.0% 5 2.8% 36.6% 68.4% 99.2% 99.2% 99.2% 94.8%	17 34.5% 45.4% 0.2% 6 8.3% 24.3% 91.2% 93.5% 93.5% 90.9%	36 14.3% 28.6% 0.4% 65 0.0% 42.4% 42.2% 84.4% 84.4% 81.7%	12 49.4% 55.6% 0.5% 9 30.6% 27.2% 79.1% 98.3% 98.3% 93.7%	40 43.9% 57.0% 0.0% 83 55.4% 48.6% 43.2% 90.0% 90.0% 86.1%	8 42.5% 47.1% 2.8% 33 7.4% 28.3% 38.0% 87.5% 87.5% 87.5% 82.8%
A01K0S A02A0S A02A0C A02B1S A02B2S A03A0S A03B1S A03B2S A05A1S A05A1C A05A2S A05A2C A05B1S	Major Sources Missing CMS Policy Applicability (Current) Number of HPVs/Number of NC Sources (1 FY) Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY) CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator Data Quality Goal Data Quality Goal Goal Goal Goal Review Indicator Review Indicator	State State Combined State State State State State State Combined State Combined State	<= 50% <= 50% 0% 100% 100% 100% 100% 100% 100%	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 87.7% 83.2% 83.6%	25 43.8% 48.7% 0.0% 5 2.8% 68.4% 99.2% 99.2% 99.2% 94.8%	17 34.5% 45.4% 0.2% 6 8.3% 24.3% 91.2% 93.5% 93.5% 90.9% 90.9%	36 14.3% 28.6% 0.4% 65 0.0% 42.4% 42.2% 84.4% 84.4% 81.7% 81.7%	12 49.4% 55.6% 0.5% 9 30.6% 27.2% 79.1% 98.3% 98.3% 93.7% 93.7%	40 43.9% 57.0% 0.0% 83 55.4% 48.6% 43.2% 90.0% 90.0% 86.1%	8 42.5% 47.1% 2.8% 33 7.4% 28.3% 38.0% 87.5% 87.5% 87.5% 82.8% 82.8%
A01K0S A02A0C A02A0C A02B1S A02B2S A03A0S A03B1S A05A1S A05A1C A05A2S A05A2C A05B1S A05B1C	Major Sources Missing CMS Policy Applicability (Current) Number of HPVs/Number of NC Sources (1 FY) Number of HPVs/Number of NC Sources (1 FY) Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY) CAA Major Full Compliance Evaluation (FCE) Coverage (5 FY CMS Cycle)	Review Indicator Data Quality Data Quality Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator	State State Combined State State State State State State Combined State Combined State	<pre><= 50% <= 50% 0% 100% 100% 100% 100% 100% 100% 100</pre>	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 87.7% 83.2% 83.6% 83.0%	25 43.8% 48.7% 0.0% 5 2.8% 36.6% 68.4% 99.2% 99.2% 94.8% 94.8% 93.2%	17 34.5% 45.4% 0.2% 6 8.3% 24.3% 91.2% 93.5% 93.5% 90.9% 90.9% 90.9% 92.1%	36 14.3% 28.6% 0.4% 65 0.0% 42.4% 42.2% 84.4% 84.4% 81.7% 81.7% 74.7%	12 49.4% 55.6% 0.5% 9 30.6% 27.2% 79.1% 98.3% 98.3% 93.7% 93.7% 27.3%	40 43.9% 57.0% 0.0% 83 55.4% 48.6% 43.2% 90.0% 90.0% 86.1% 86.1% 86.6%	8 42.5% 47.1% 2.8% 33 7.4% 28.3% 38.0% 87.5% 87.5% 82.8% 82.8% 66.8%
A01K0S A02A0C A02B2S A03B2S A03B2S A03B1S A03B1S A05A1S A05A1C A05A2S A05A2C A05B1C A05B1C A05B2S	Major Sources Missing CMS Policy Applicability (Current) Number of HPVs/Number of NC Sources (1 FY) Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (most recent 2 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator	State State Combined State State State State Combined State Combined State Combined	<pre><= 50% <= 50% 0% 100% 100% 100% 100% 100% 20% - 100% 20% - 100%</pre>	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 87.7% 83.2% 83.6% 83.0% 83.0% 83.4%	25 43.8% 48.7% 0.0% 5 2.8% 36.6% 68.4% 99.2% 99.2% 94.8% 94.8% 93.2%	17 34.5% 45.4% 0.2% 6 8.3% 24.3% 91.2% 93.5% 90.9% 90.9% 90.9% 92.1%	36 14.3% 28.6% 0.4% 65 0.0% 42.4% 42.2% 84.4% 84.4% 81.7% 81.7% 74.7%	12 49.4% 55.6% 0.5% 9 30.6% 27.2% 79.1% 98.3% 98.3% 93.7% 93.7% 27.3%	40 43.9% 57.0% 0.0% 83 55.4% 48.6% 43.2% 90.0% 90.0% 86.1% 86.1% 86.6%	8 42.5% 47.1% 2.8% 33 7.4% 28.3% 38.0% 87.5% 87.5% 87.5% 82.8% 82.8% 66.8%
A01K0S A02A0S A02A0C A02B1S A03B2S A03A0S A03B1S A03B2S A05A1S A05A2C A05A2C A05B1S A05B2S A05B2C	Major Sources Missing CMS Policy Applicability (Current) Number of HPVs/Number of NC Sources (1 FY) Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent Inforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (5 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (5 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 S FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 S FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 S FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 S FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 S FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 S FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 S FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 S FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 S FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 S FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 S FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 S FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 S FY CMS Cycle) CAA Synthetic Minor 80%	Review Indicator Data Quality Goal Data Quality Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Review Indicator Review Indicator Informational Only	State State Combined State State State State Combined State Combined State Combined State	<pre><= 50% <= 50% 0% 100% 100% 100% 100% 100% 20% - 100% 20% - 100%</pre>	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 87.7% 83.2% 83.6% 83.6% 83.0% 83.4% 90.3%	25 43.8% 48.7% 0.0% 5 2.8% 36.6% 68.4% 99.2% 99.2% 94.8% 93.2% 93.2% 93.2%	17 34.5% 45.4% 0.2% 6 8.3% 24.3% 91.2% 93.5% 93.5% 90.9% 90.9% 90.9% 92.1% 92.1% 92.1%	36 14.3% 28.6% 0.4% 65 0.0% 42.4% 42.2% 84.4% 84.4% 81.7% 81.7% 81.7% 74.7% 90.3%	12 49.4% 55.6% 0.5% 9 30.6% 27.2% 79.1% 98.3% 98.3% 93.7% 27.3% 27.3% 68.7%	40 43.9% 57.0% 0.0% 83 55.4% 48.6% 43.2% 90.0% 86.1% 86.1% 86.1% 86.6% 86.6% 95.2%	8 42.5% 47.1% 2.8% 33 7.4% 28.3% 38.0% 87.5% 87.5% 82.8% 82.8% 66.8% 66.8% 78.3%
A01K0S A02A0C A02B1S A02B2S A03A0S A03B1S A03B2S A05A1S A05A1C A05A2C A05B1S A05B2C A05B2C A05COS	Major Sources Missing CMS Policy Applicability (Current) Number of HPVs/Number of NC Sources (1 FY) Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (most recent 2 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1ast full 5 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Review Indicator Data Quality Goal Data Quality Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Informational Only	State State Combined State State State State State Combined State Combined State Combined	<pre><= 50% <= 50% 0% 100% 100% 100% 100% 100% 20% - 100% 20% - 100%</pre>	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 87.7% 83.2% 83.6% 83.0% 83.4% 90.3%	25 43.8% 48.7% 0.0% 5 2.8% 36.6% 68.4% 99.2% 99.2% 94.8% 93.2% 93.2% 99.2%	17 34.5% 45.4% 0.2% 6 8.3% 91.2% 93.5% 93.5% 93.5% 90.9% 90.9% 92.1% 92.1% 92.1% 92.4% 94.9%	36 14.3% 28.6% 0.4% 65 0.0% 42.4% 42.2% 84.4% 84.4% 81.7% 74.7% 74.7% 90.3%	12 49.4% 55.6% 0.5% 9 30.6% 27.2% 79.1% 98.3% 98.3% 93.7% 93.7% 27.3% 68.7% 68.7%	40 43.9% 57.0% 0.0% 83 55.4% 48.6% 43.2% 90.0% 86.1% 86.1% 86.6% 86.6% 95.2% 95.2%	8 42.5% 47.1% 2.8% 33 7.4% 28.3% 38.0% 87.5% 87.5% 87.5% 82.8% 82.8% 82.8% 66.8% 66.8% 78.3%
A01K0S A02A0S A02A0C A02B1S A02B2S A03A0S A03B1S A03B1S A05A1C A05A2S A05A2C A05A2C A05B1C A05B2S A05B2S A05C0S A05C0C	Major Sources Missing CMS Policy Applicability (Current) Number of HPVs/Number of NC Sources (1 FY) Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (most recent 2 FY) CAA Major Full Compliance Evaluation (FCE) Coverage (nost recent 2 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (ast full 5 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (ast full 5 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (ast full 5 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (ast full 5 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (ast full 5 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (ast full 5 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (ast full 5 FY) CAA Synthetic Minor 7CE and reported PCE Coverage (last 5 FY)	Review Indicator Data Quality Goal Data Quality Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Informational Only Informational Only	State State Combined State State State State Combined State Combined State Combined State Combined State	<pre><= 50% <= 50% 0% 100% 100% 100% 100% 100% 20% - 100% 20% - 100%</pre>	59.3% 1.5% 32.0% 67.3% 87.5% 87.7% 83.2% 83.6% 83.6% 83.0% 83.4% 90.3% 90.5% 80.9%	25 43.8% 48.7% 0.0% 5 2.8% 36.6% 68.4% 99.2% 99.2% 94.8% 93.2% 93.2% 99.2% 99.2%	17 34.5% 45.4% 0.2% 6 8.3% 93.5% 93.5% 93.5% 90.9% 90.9% 92.1% 92.1% 94.9% 94.9% 93.7%	36 14.3% 28.6% 0.4% 65 0.0% 42.4% 42.2% 84.4% 84.4% 81.7% 74.7% 74.7% 90.3% 84.7%	12 49,4% 55,6% 9 30,6% 27,2% 79,1% 98,3% 98,3% 98,3% 93,7% 27,3% 27,3% 68,7% 79,8%	40 43.9% 57.0% 0.0% 83 55.4% 48.6% 90.0% 90.0% 90.0% 86.1% 86.1% 86.6% 86.6% 95.2% 95.2% 92.2%	8 42.5% 47.1% 2.8% 33 7.4% 28.3% 87.5% 87.5% 87.5% 82.8% 66.8% 66.8% 66.8% 66.8% 66.8% 82.8% 81.8%
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A01K0S A02A0C A02B1S A02B2S A03A0S A03B2S A05A1S A05A1C A05A2C A05B1S A05B2C A05C0C A05C0S A05C0S A05E0S	Major Sources Missing CMS Policy Applicability (Current) Number of HPVs/Number of NC Sources (1 FY) Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (5 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 ast full 5 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 ast 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (1 ast 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (1 ast 5 FY) CAA Minor FCE and Reported PCE Coverage (1 ast 5 FY)	Review Indicator Data Quality Goal Data Quality Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Review Indicator Informational Only Informational Only Informational Only Informational Only	State State Combined State State State State Combined State Combined State Combined State Combined State	<pre><= 50% <= 50% 0% 100% 100% 100% 100% 100% 20% - 100% 20% - 100%</pre>	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 83.2% 83.6% 83.6% 83.6% 83.6% 83.4% 90.5% 80.9% 81.2%	25 43.8% 48.7% 0.0% 5 2.8% 66% 68.4% 99.2% 99.2% 94.8% 94.8% 93.2% 93.2% 93.2% 99.2% 84.4% 43.1%	17 34.5% 45.4% 0.2% 6 8.3% 93.5% 93.5% 93.5% 90.9% 90.9% 92.1% 92.1% 94.9% 93.7% 48.8%	36 14.3% 28.6% 0.4% 65 0.0% 42.4% 44.2% 84.4% 81.7% 81.7% 81.7% 81.7% 90.3% 90.3% 90.3% 84.9% 1.5%	12 49.4% 55.6% 9 30.6% 27.2% 79.1% 98.3% 98.3% 93.7% 93.7% 93.7% 93.7% 93.7% 68.7% 68.7% 68.7% 68.7% 1.4%	40 43.9% 57.0% 0.0% 83 55.4% 48.6% 48.6% 90.0% 86.1% 86.1% 86.6% 95.2% 95.2% 95.2% 95.2% 92.3% 41.9%	8 42.5% 47.1% 28.3% 33 7.4% 82.3% 87.5% 87.5% 82.8% 82.8% 66.8% 78.3% 78.3% 78.3% 81.8% 81.8%
A01K0S A02A0S A02A0C A02B1S A02B2S A03A0S A03B1S A05A1C A05A1C A05A2S A05A1C A05B2S A05B1C A05B2S A05B2S A05C0S A05C0S A05C0S A05E0S A05E0S	Major Sources Missing CMS Policy Applicability (Current) Number of HPVs/Number of NC Sources (1 FY) Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (most recent 2 FY) CAA Major Full Compliance Evaluation (FCE) Coverage (5 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 St FU) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 St FU) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 St FV) CAA Synthetic Minor 76E and reported PCE Coverage (1 St FY) CAA Synthetic Minor FCE and reported PCE Coverage (1 St FY) CAA Synthetic Minor FCE and reported PCE Coverage (1 St FY) CAA Synthetic Minor FCE and reported PCE Coverage (1 St FY) CAA Synthetic Minor FCE and reported PCE Coverage (1 St FY) CAA Synthetic Minor FCE and reported PCE Coverage (1 St FY) CAA Synthetic Minor FCE and reported PCE Coverage (1 St FY) CAA Synthetic Minor FCE and reported PCE Coverage (1 St FY) CAA Synthetic Minor FCE and reported PCE Coverage (1 St FY) CAA Minor FCE and Reported PCE Coverage (1 St FY) Number of Sources with Unknown Compliance Status (Current)	Review Indicator Data Quality Goal Data Quality Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Review Indicator Informational Only Informational Only Informational Only Informational Only Informational Only Review Indicator	State State Combined State State State State State Combined State Combined State Combined State Combined State Combined State State State	<pre><= 50% <= 50% 0% 100% 100% 100% 100% 100% 20% - 100% 20% - 100%</pre>	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 83.2% 83.6% 83.6% 83.6% 83.6% 83.4% 90.5% 80.9% 81.2%	25 43.8% 48.7% 0.0% 5 2.8% 66.6% 68.4% 99.2% 99.2% 94.8% 93.2% 93.2% 93.2% 99.2% 99.2% 84.4% 84.6% 84.4% 84.6%	17 34.5% 45.4% 0.2% 6 8.3% 91.2% 93.5% 93.5% 93.5% 90.9% 90.9% 92.1% 92.1% 92.1% 92.1% 92.1% 93.7% 93.7% 93.7% 93.7% 93.7%	36 14.3% 28.6% 0.4% 65 0.0% 42.4% 42.2% 84.4% 81.7% 81.7% 74.7% 90.3% 90.3% 84.7% 84.9% 71	12 49.4% 55.6% 9 30.6% 27.2% 79.1% 98.3% 93.7% 27.3% 27.3% 68.7% 79.8% 79.8% 79.8% 1.4% 3	40 43.9% 57.0% 0.0% 83 55.4% 48.6% 43.2% 90.0% 90.0% 86.1% 86.6% 86.6% 86.6% 95.2% 95.2% 95.2% 92.3% 41.9% 42	8 42.5% 47.1% 28.8% 33 7.4% 28.3% 87.5% 87.5% 82.8% 82.8% 66.8% 66.8% 66.8% 66.8% 66.8% 66.8% 42.8% 82.8% 81.8% 82.2% 4.3% 56
A01K0S A02A0S A02A0C A02B1S A02B2S A03B1S A03B2S A03B1S A03B4S A05A1S A05A2S A05A2S A05A2S A05B1C A05B2S A05C0C A05D0S A05E0C A05F0S	Major Sources Missing CMS Policy Applicability (Current) Number of HPVs/Number of NC Sources (1 FY) Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (7 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (most recent 2 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1st full 5 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) CAA Synthetic Minor 7CE and reported PCE Coverage (last 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) CAA Minor FCE and Reported PCE Coverage (last 5 FY) CAA Minor FCE and Reported PCE Coverage (last 5 FY) Number of Sources with Unknown Compliance Status (Current) Number of Sources with Unknown Compliance Status (Current)	Review Indicator Data Quality Goal Data Quality Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Review Indicator Informational Only Informational Only Review Indicator	State State Combined State State State State Combined State Combined State Combined State Combined State Combined State Combined State Combined	<pre><= 50% <= 50% 0% 100% 100% 100% 100% 100% 20% - 100% 20% - 100%</pre>	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 83.2% 83.6% 83.6% 83.6% 83.6% 83.4% 90.5% 80.9% 81.2%	25 43.8% 48.7% 0.0% 5 2.8% 68.4% 99.2% 94.8% 93.2% 93.2% 93.2% 99.2% 99.2% 99.2% 99.2% 94.4% 84.4% 84.6% 43.1% 0	17 34.5% 45.4% 0.2% 6 8.3% 91.2% 93.5% 90.9% 92.1% 94.9% 94.9% 93.7% 93.7% 93.7% 6 6	36 14.3% 28.6% 0.4% 65 0.0% 42.4% 42.2% 84.4% 81.7% 84.4% 81.7% 90.3% 90.3% 90.3% 90.3% 91.5% 71 71	$\begin{array}{c} 12\\ 49.4\%\\ 55.6\%\\ 9\\ 30.6\%\\ 77.2\%\\ 79.1\%\\ 98.3\%\\ 93.7\%\\ 93.7\%\\ 93.7\%\\ 93.7\%\\ 68.7\%\\ 68.7\%\\ 68.7\%\\ 68.7\%\\ 68.7\%\\ 68.7\%\\ 3.3\end{array}$	40 43.9% 57.0% 0.0% 83 55.4% 48.6% 43.2% 90.0% 90.0% 86.1% 86.1% 86.1% 86.6% 95.2% 95.2% 92.2% 92.3% 41.9% 42 42	8 42.5% 47.1% 2.8% 33 7.4% 28.3% 38.0% 87.5% 82.8% 66.8% 78.3% 78.3% 78.3% 56 56
A01K0S A02A0C A02B1S A02B2S A03B1S A03B2S A03B1S A05A1C A05A2S A05A1C A05B2S A05B1C A05B2S A05B1C A05C0S A05C0S A05C0S A05C0S A05E0S A05E0S A05E0S A05G0S A05G0S A05G0S A05G0S	Major Sources Missing CMS Policy Applicability (Current) Number of HPVs/Number of NC Sources (1 FY) Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (7 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (7 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (15 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (15 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (15 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (15 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (15 FY) CAA Synthetic Minor 7CE and reported PCE Coverage (181 full 5 FY) CAA Synthetic Minor 7CE and reported PCE Coverage (181 full 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (181 full 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (181 full 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (181 full 5 FY) CAA Synthetic Minor FCE and Reported PCE Coverage (181 full 5 FY) CAA Synthetic Minor FCE and Reported PCE Coverage (181 full 5 FY) CAA Synthetic Minor FCE and Reported PCE Coverage (181 full 5 FY) CAA Synthetic Minor FCE and Reported PCE Coverage (181 full 5 FY) CAA Synthetic Minor FCE and Reported FCE Coverage (181 full 5 FY) Number of Sources with Unknown Compliance Status (Current) Number of	Review Indicator Data Quality Goal Data Quality Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Review Indicator Review Indicator Informational Only Informational Only Informational Only Informational Only Informational Only Informational Only Informational Only Informational Only Informational Only Review Indicator Informational Only Goal Review Indicator	State State Combined State State State State Combined State Combined State Combined State Combined State Combined State Combined State	<= 50% <= 50% 0% 100% 100% 100% 100% 100% 100% 20% - 100% 20% - 100% 100% 20% - 100% 20% - 100% 20% - 100% 20% - 102% 100%	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 87.5% 83.2% 83.6% 83.0% 83.0% 83.4% 90.3% 90.5% 80.9% 81.2% 29.7%	25 43.8% 48.7% 0.0% 5 2.8% 68.4% 99.2% 94.8% 94.8% 93.2% 93.2% 99.2% 93.2% 99.2% 93.2% 99.2% 93.2% 99.2% 94.4% 84.4% 84.6% 43.1% 0 0	17 34.5% 45.4% 0.2% 6 8.3% 91.2% 93.5% 90.9% 92.1% 94.9% 94.9% 94.9% 93.7% 93.7% 93.7% 93.7% 6 6 6 0 94.4%	36 14.3% 28.6% 65 0.0% 42.4% 42.2% 84.4% 81.7% 81.7% 74.7% 90.3% 90.3% 90.3% 90.3% 90.3% 90.3% 71 71 71 0 92.6% 31.6%	$\begin{array}{c} 12\\ 49.4\%\\ 55.6\%\\ 0\\ 55.6\%\\ 9\\ 30.6\%\\ 27.2\%\\ 79.1\%\\ 98.3\%\\ 93.7\%\\ 93.7\%\\ 93.7\%\\ 27.3\%\\ 68.7\%\\ 68.7\%\\ 68.7\%\\ 68.7\%\\ 68.7\%\\ 3.3\\ 79.8\%\\ 79.8\%\\ 1.4\%\\ 3\\ 3\\ 0\\ 99.6\%\\ 51.1\%\\ \end{array}$	40 43.9% 57.0% 0.0% 83 55.4% 48.6% 43.2% 90.0% 90.0% 86.1% 86.1% 86.6% 95.2% 95.2% 92.2% 92.3% 41.9% 42 42 0 99.2% 32.7%	8 42.5% 47.1% 2.8% 33 7.4% 28.3% 38.0% 87.5% 87.5% 82.8% 82.8% 82.8% 82.8% 66.8% 78.3% 81.8% 82.2% 4.3% 56 56 0 0 / 0 45.2%
A01K0S A02A0S A02A0C A02B1S A02B2S A03B1S A03B1S A03B1S A05A1C A05A2S A05A2S A05A2C A05A2S A05B1C A05B2S A05B2S A05C0S A05C0S A05C0S A05E0C A05F0S A05F0S A05F0S A05F0S A07C1S A07C1S	Major Sources Missing CMS Policy Applicability (Current) Number of HPVs/Number of NC Sources (1 FY) Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (most recent 2 FY) CAA Major Full Compliance Evaluation (FCE) Coverage (fost recent 2 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1st full 5 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1st full 5 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1st full 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (1st 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (1st 5 FY) CAA Minor FCE and Reported PCE Coverage (1st 5 FY) CAA Synthetic Minor FCE and Reported PCE Coverage (1st 5 FY) Number of Sources with Unknown Compliance Status (Current) Number of Sources with Unknown Compliance Status (Current) CAA Stationary Source Investigations (1st 5 FY) Review of Self-Certifications Completed (1 FY) Percent facilities in noncompliance that have had an FCE, stack test, or enforcement (1 FY) Percent facilities that have had a failed stack test and have noncompliance status (1 FY)	Review Indicator Data Quality Goal Data Quality Goal Goal Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Review Indicator Review Indicator Informational Only Informational Only Informational Only Informational Only Informational Only Informational Only Informational Only Informational Only Review Indicator Review Indicator Review Indicator	State State Combined State State State State Combined State Combined State Combined State Combined State Combined State Combined State State State State State State State State	<= 50% <= 50% 0% 100% 100% 100% 100% 100% 20% - 100% 20% - 100% 100% 20% - 100% 100% 20% - 100% 100%	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 83.2% 83.0% 83.0% 83.0% 83.4% 90.5% 80.9% 81.2% 29.7%	25 43.8% 48.7% 0.0% 5 2.8% 68.4% 99.2% 99.2% 94.8% 94.8% 93.2% 93.2% 93.2% 99.2% 99.2% 99.2% 99.2% 99.2% 99.2% 00 78.4% 25.7% 25.7%	17 34.5% 45.4% 0.2% 6 8.3% 91.2% 93.5% 90.9% 90.9% 90.9% 90.9% 92.1% 94.9% 94.9% 94.9% 94.9% 6 6 0 94.4% 32.6% 75.0%	36 14.3% 28.6% 0.4% 65 0.0% 42.4% 42.2% 84.4% 81.7% 81.7% 81.7% 81.7% 90.3% 90.3% 90.3% 90.3% 90.3% 91.5% 71 71 0 92.6% 31.6% 54.5%	$\begin{array}{c} 12\\ 49.4\%\\ 55.6\%\\ 9\\ 30.6\%\\ 79.1\%\\ 98.3\%\\ 98.3\%\\ 93.7\%\\ 93.7\%\\ 93.7\%\\ 93.7\%\\ 27.3\%\\ 68.7\%\\ 68.7\%\\ 68.7\%\\ 68.7\%\\ 1.4\%\\ 3\\ 3\\ 0\\ 99.6\%\\ 51.1\%\\ 50.0\%\\ \end{array}$	40 43.9% 57.0% 0.0% 83 55.4% 48.6% 43.2% 90.0% 86.1% 86.1% 86.1% 86.6% 95.2% 95.2% 92.2% 92.3% 41.9% 42 0 99.2% 32.7% 22.7%	8 42.5% 47.1% 22.8% 33 77.4% 28.3% 87.5% 87.5% 82.8% 82.8% 82.8% 82.8% 66.8% 78.3% 78.3% 78.3% 78.3% 56 56 0 0 / 0 45.2% 61.5%
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A01K0S A02A0C A02B1S A02B2S A03A0S A03B2S A05A1S A05A1C A05A2S A05A2C A05B2C A05B2C A05B2C A05C0C A05D0S A05C0C A05D0S A05C0S A05C0S A05F0S A05F0S A07C1S A07C2S A08A0S	Major Sources Missing CMS Policy Applicability (Current) Number of HPVs/Number of NC Sources (1 FY) Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (most recent 2 FY) CAA Major Full Compliance Evaluation (FCE) Coverage (most recent 2 FY) CAA Major Full Compliance Evaluation (FCE) Coverage (fost FCMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1st full 5 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) Number of Sources with Unknown Compliance Status (Current) Number of Sources with Unknown Compliance Status (Current) Number of Sources with Unknown Compliance Status (Current) Number of Self-Certifications Completed (1 FY) Percent facilities that have had a failed stack test and have noncompliance status (1 FY) Percent facilities that have had a failed stack test and have noncompliance status (1 FY) High Priority Violation Discovery Rate - Per Major Source (1 FY)	Review Indicator Data Quality Goal Data Quality Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Review Indicator Informational Only Informational Only Informational Only Informational Only Review Indicator Review Indicator	State State Combined State State State State State Combined State Combined State Combined State Combined State Sta	<= 50% <= 50% 0% 100% 100% 100% 100% 100% 20% - 100% 20% - 100% 100% 20% - 100% 100% 20% - 100% 100%	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 87.7% 83.2% 83.6% 83.0% 83.4% 90.3% 90.5% 80.9% 81.2% 29.7% 93.9% 21.9% 45.4% 33.3%	25 43.8% 48.7% 0.0% 5 2.8% 66.6% 68.4% 99.2% 99.2% 99.2% 93.2% 93.2% 93.2% 93.2% 93.2% 93.2% 44.4% 84.6% 23.1% 0 0 78.4% 25.7% 25.0% 25.7% 25.0%	17 34.5% 45.4% 0.2% 6 8.3% 93.5% 93.5% 93.5% 93.5% 90.9% 90.9% 92.1% 92.1% 92.1% 92.1% 92.1% 93.7% 93.7% 93.7% 93.7% 93.7% 93.7% 93.7% 93.7% 93.7% 93.7% 93.7% 93.7% 93.7% 93.5% 93.	36 14.3% 28.6% 0.4% 65 0.0% 42.4% 42.2% 84.4% 84.4% 84.4% 81.7% 74.7% 90.3% 90	12 49.4% 55.6% 9 30.6% 77.2% 79.1% 98.3% 98.3% 93.7% 93.7% 93.7% 93.7% 27.3% 27.3% 27.3% 68.7% 68.7% 68.7% 68.7% 68.7% 68.7% 51.1% 3 3 0 99.6% 51.1% 50.0% 51.1% 50.0%	40 43.9% 57.0% 0.0% 83 55.4% 48.6% 90.0% 86.1% 86.1% 86.6% 95.2% 95.2% 95.2% 92.2% 92.3% 41.9% 42 42 0 99.2% 32.7% 27.3% 0/0 4.7%	8 42.5% 47.1% 28.3% 33 7.4% 28.3% 87.5% 87.5% 82.8% 82.8% 66.8% 66.8% 66.8% 66.8% 66.8% 66.8% 66.8% 66.8% 56 56 56 0 0 0 0 0 0 0 4.5%
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A01K0S A02A0S A02A0C A02B1S A032B1S A03B1S A03B1S A03B1S A05A1S A05A1S A05A2S A05A2S A05A2S A05A2S A05B1C A05B2S A05C0S A05C0S A05C0S A05C0S A05C0S A05C0S A05C0S A05E0S A05E0S A05C0S A05C0S A05C0S A05C0S A05C0S A05C0S A05C0S A05C0S A05C0S A05C0S A07C1S A07C2S A07C2S A08A0S A08A0S A08B0S A08D0S	Major Sources Missing CMS Policy Applicability (Current) Number of HPVs/Number of NC Sources (1 FY) Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent Inforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (most recent 2 FY) CAA Signification Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 St CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 St CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 St FV) CAA Synthetic Minor FCE and reported PCE Coverage (1 St full 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (1 St STY) CAA Minor FCE and Reported PCE Coverage (1 St STY) Number of Sources with Unknown Compliance Status (Current) Number of Sources with Unknown Compliance Status (Current) CAA Stationary Source Investigations (1 St 5 FY) Review of Self-Certifications Completed (1 FY) Percent facilities that have had a failed stack test and have noncompliance status (1 FY) Percent facilities that have had a failed stack test and have noncompliance status (1 FY) High Priority Violation Discovery Rate - Per Major Source (1 FY) High Priority Violation Discovery Rate - Per Major Source (1 FY) High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY) High Priority Violation Discovery Rate	Review Indicator Data Quality Goal Data Quality Goal Goal Goal Goal Goal Goal Goal Goal	State State Combined State State State State Combined State Combined State Combined State Combined State Combined State Combined State Sta	<= 50% <= 50% (= 50% 0% 100% 100% 100% 100% 100% 100% 20% - 100% 20% - 100% 20% - 100% 20% - 100% 20% - 100% 20% - 100%20% - 100% 20% - 100% 20% - 100% 20% - 100% 20% - 100% 20% - 100% 20% - 100% -	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 83.2% 83.0% 83.4% 90.5% 80.9% 81.2% 29.7% 91.9% 81.2% 29.7% 93.9% 21.9% 45.4% 33.3% 7.8% 0.8% 0.8% 0.8% 0.8% 0.8%	25 43.8% 48.7% 0.0% 5 2.8% 99.2% 99.2% 99.2% 99.2% 93.2% 99.2% 90.2% 99.2% 90.	17 34.5% 45.4% 0.2% 6 8.3% 91.2% 93.5% 93.5% 93.5% 90.9% 90.9% 90.9% 90.9% 92.1% 94.9% 94.9% 94.9% 93.7% 48.8% 6 6 0 94.4% 32.6% 75.0% 0 / 0.2,3% 1.2% 0.7% 0.7% 0.2,3% 1.2% 0.7% 0.0% 31.2%	36 14.3% 28.6% 0.4% 65 0.0% 42.4% 42.2% 84.4% 81.7% 81.7% 81.7% 81.7% 90.3% 90.3% 90.3% 90.3% 90.3% 90.3% 90.3% 90.3% 1.5% 71 0 92.6% 31.6% 54.5% 0.0 0.9% 0.9% 0.9% 0.9% 0.9% 0.9% 0.9%	12 49.4% 55.6% 9 30.6% 27.2% 79.1% 98.3% 93.7% 93.7% 93.7% 93.7% 93.7% 27.3% 68.7% 68.7% 68.7% 68.7% 68.7% 99.8% 79.8% 79.8% 1.4% 3 3 0 99.6% 51.1% 50.0% 0 / 0 8.6% 2.3% 0.0% 8.6% 2.3% 0.0% 8.3% 78.8%	40 43.9% 57.0% 0.0% 83 55.4% 48.6% 43.2% 90.0% 86.1% 86.1% 86.6% 95.2% 95.2% 92.2% 92.3% 41.9% 42 0 99.2% 32.7% 27.8% 0 / 0 4.7% 2.6% 1.6% 0.0% 58.3% 57.7%	8 42.5% 47.1% 22.8% 33 77.4% 28.3% 87.5% 87.5% 82.8% 83.0% 83.0% 83.0% 84.8% 8
A01K0S A02A0C A02B1S A02B2S A03A0S A03B1S A03B2S A05A1S A05A1S A05A2S A05A2S A05A2S A05A2S A05B1C A05B1C A05B2S A05B2S A05C0C A05D0S A05C0C A05F0S A05C0S A05C0S A05C0S A05C0S A05C0S A05C0S A05C0S A05C0S A05C0S A05C0S A05C0S A05C0S A05C0S A05C0S A05C0S A07C1S A07C2S A07C2S A07C2S A08A0S A08A0S A08B0S A08D0S A08D0S A08D0S	Major Sources Missing CMS Policy Applicability (Current) Number of HPVs/Number of NC Sources (1 FY) Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (5 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1st Full S FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1st full 5 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1st full 5 FY) CAA Synthetic Minor 76E and reported PCE Coverage (1st 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (1st 5 FY) CAA Minor FCE and Reported PCE Coverage (1st 5 FY) CAA Minor FCE and Reported PCE Coverage (1st 5 FY) Number of Sources with Unknown Compliance Status (Current) Number of Sources with Unknown Compliance Status (Current) CAA Stationary Source Investigations (ast 5 FY) Review of Self-Certifications Completed (1 FY) Percent facilities that have had a failed stack test and have noncompliance status (1 FY) Percent facilities that have had a failed stack test and have noncompliance status (1 FY) Percent facilities that have had a failed stack test and have noncompliance status (1 FY) High Priority Violation Discovery Rate - Per Major Source (1 FY) High Priority Violation Discovery Rate - Per Major Source (1 FY) High Priority	Review Indicator Data Quality Goal Data Quality Goal Goal Goal Goal Goal Goal Goal Goal	State State Combined State State State State Combined State Combined State Combined State Combined State Combined State	<= 50% <= 50% 0% 100% 100% 100% 100% 100% 100% 20% - 100% 20% - 100% 20% - 100% 20% - 100% 20% - 100% 20% - 100% 20% - 100% 100% 20% - 1/2 National Avg > 1/2 National Avg	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 87.7% 83.2% 83.6% 84.6% 84.6% 85.	25 43.8% 48.7% 0.0% 5 2.8% 66.4% 99.2% 99.2% 94.8% 94.8% 93.2% 93.2% 99.2% 84.4% 43.1% 0 0 0 78.4% 43.1% 0 0 78.4% 425.7% 25.0% 0/0 6.4% 1.6% 0.9% 0.9% 0.9% 10.0% 7.7% 16.7%	17 34.5% 45.4% 0.2% 6 8.3% 24.3% 93.5% 93.5% 93.5% 93.5% 90.9% 90.9% 92.1% 92.1% 92.1% 92.1% 92.1% 93.7% 48.8% 6 6 0 94.4% 32.6% 75.0% 0.0 2.3% 1.2% 0.0% 81.2% 0.0% 81.2%	36 14.3% 28.6% 0.4% 65 0.0% 42.4% 44.2% 84.4% 84.4% 81.7% 81.7% 81.7% 81.7% 90.3% 90.3% 90.3% 90.3% 84.7% 1.5% 71 0.9% 31.6% 31.6% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0	$\begin{array}{c} 12\\ 49.4\%\\ 55.6\%\\ 9\\ 30.6\%\\ 27.2\%\\ 79.1\%\\ 98.3\%\\ 98.3\%\\ 93.7\%\\ 93.7\%\\ 93.7\%\\ 93.7\%\\ 68.7\%\\ 79.8\%\\ 1.4\%\\ 3\\ 3\\ 0\\ 0\\ 99.6\%\\ 51.1\%\\ 550.0\%\\ 0/0\\ 8.6\%\\ 2.0\%\\ 2.3\%\\ 0.0\%\\ 83.3\%\\ 72.2\%\\ \end{array}$	40 43.9% 57.0% 0.0% 83 55.4% 48.6% 48.6% 90.0% 86.1% 86.1% 86.6% 95.2% 95.2% 95.2% 95.2% 95.2% 92.3% 41.9% 42 42 0 99.2% 32.7% 27.8% 0/0 4.7% 2.6% 1.6% 0.0% 58.3% 57.7% 34.9%	8 42.5% 47.1% 28.3% 33 7.4% 28.3% 87.5% 87.5% 87.5% 82.8% 66.8% 78.3% 78.3% 78.3% 78.3% 78.3% 78.3% 56 56 0 0 / 0 45.2% 61.5% 0 / 0 4.5% 2.2% 0.4% 0.3% 80.0% 26.1%
A01K0S A02A0C A02B1S A02B2S A03B1S A03B2S A03B1S A05A1C A05A2S A05A1C A05A2S A05A1C A05B2S A05B2C A05C0S A07C1S A07C2S A08A0S A08A0S A08B0S A08B0S A08C0S A07C2S A08C0S A0	Major Sources Missing CMS Policy Applicability (Current) Number of HPVs/Number of NC Sources (1 FY) Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (ast full 5 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) CAA Synthetic Minor 7CE and reported PCE Coverage (last 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) CAA Minor FCE and Reported PCE Coverage (last 5 FY) CAA Minor FCE and Reported PCE Coverage (last 5 FY) Number of Sources with Unknown Compliance Status (Current) Number of Sources with Unknown Compliance Status (Current) Number of Sources with Unknown Compliance Status (Current) Number of Sources with Unknown Compliance Status (Current) Percent facilities in noncompliance that have had an FCE, stack test, or enforcement (1 FY) Percent facilities that have had a failed stack test and have noncompliance status (1 FY) Percent facilities that have had a failed stack test and have noncompliance status (1 FY) High Priority Violation Discovery Rate - Per Major	Review Indicator Data Quality Goal Data Quality Goal Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Review Indicator Review Indicator Informational Only Informational Only Informational Only Informational Only Informational Only Informational Only Informational Only Review Indicator Review Indicator	State State State State State State State State Combined State Combined State Combined State Combined State Combined State Combined State	<= 50% <= 50% (= 50% 0% 100% 100% 100% 100% 100% 100% 20% - 100% 20% - 100% 20% - 100% 20% - 100% 20% - 100% 20% - 100%20% - 100% 20% - 100% 20% - 100% 20% - 100% 20% - 100% 20% - 100% 20% - 100% -	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 83.2% 83.0% 83.4% 90.5% 80.9% 81.2% 29.7% 91.9% 81.2% 29.7% 93.9% 21.9% 45.4% 33.3% 7.8% 0.8% 0.8% 0.8% 0.8% 0.8%	25 43.8% 48.7% 0.0% 5 2.8% 68.4% 99.2% 99.2% 99.2% 93.2% 99.2% 99.2% 99.2% 93.2% 99.2% 99.2% 99.2% 99.2% 99.2% 99.2% 99.2% 90.	17 34.5% 45.4% 0.2% 6 8.3% 91.2% 93.5% 90.9% 92.1% 94.9% 94.9% 94.9% 94.9% 93.7% 93.	36 14.3% 28.6% 0.4% 65 0.0% 42.4% 42.2% 84.4% 81.7% 81.7% 81.7% 90.3% 90.3% 90.3% 90.3% 90.3% 90.3% 90.3% 90.3% 90.3% 90.3% 90.6% 1.5% 71 71 0 92.6% 31.6% 54.5% 0/0 0.9% 1.3% 0.9% 1.5% 54.5% 0.0%	$\begin{array}{c} 12\\ 49.4\%\\ 55.6\%\\ 0\\ 55.6\%\\ 9\\ 30.6\%\\ 27.2\%\\ 79.1\%\\ 98.3\%\\ 93.7\%\\ 93.7\%\\ 93.7\%\\ 27.3\%\\ 68.7\%\\ 68.7\%\\ 68.7\%\\ 68.7\%\\ 68.7\%\\ 68.7\%\\ 27.3\%\\ 27.3\%\\ 27.3\%\\ 293.7\%\\ 21.1\%\\ 50.0\%\\ 0/0\\ 51.1\%\\ 50.0\%\\ 2.0\%\\ 2.3\%\\ 2.0\%\\ 2.3\%\\ 2.0\%\\ 2.3\%\\ 2.4\%$	40 43.9% 57.0% 0.0% 83 55.4% 48.6% 43.2% 90.0% 90.0% 86.1% 86.6% 95.2% 95.2% 95.2% 95.2% 95.2% 92.2% 92.2% 92.2% 92.3% 41.9% 42 42 0 99.2% 32.7% 27.8% 0 / 0 4.7% 2.6% 1.6% 1.6% 1.6% 57.7% 34.9% 64.4%	8 42.5% 47.1% 2.8% 33 7.4% 28.3% 38.0% 87.5% 87.5% 82.8% 66.8% 66.8% 66.8% 78.3% 78.3% 81.8% 82.2% 4.3% 56 56 0 0 / 0 45.2% 61.5% 0 / 0 4.5% 2.2% 0.4% 0.3% 80.0% 30.8% 26.1% 77.3%
A01K0S A02A0C A02B1S A02B2S A03B1S A03B1S A03B1S A05A1C A05A2S A05A2C A05A2S A05A2C A05C0S A05B1C A05B2S A05C0C A05C0S A05C0C A05C0S A05C0C A05C0S A05C0C A05C0S A05C0C A05C0S A05C0C A05C0S A05C0C A05C0S A05C0C A05C0S A05C0C A05C0S A05C0C A05C0S A07C2E A07C2E A08A0S A08A0E A08A0S A08B0S A07C2S A08B0S A08B0S A08B0S A07C2S A08B0S A08B0S A07C2S A08B0S A0	Major Sources Missing CMS Policy Applicability (Current) Number of HPVs/Number of NC Sources (1 FY) Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (5 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1st Full S FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1st full 5 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1st full 5 FY) CAA Synthetic Minor 76E and reported PCE Coverage (1st 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (1st 5 FY) CAA Minor FCE and Reported PCE Coverage (1st 5 FY) CAA Minor FCE and Reported PCE Coverage (1st 5 FY) Number of Sources with Unknown Compliance Status (Current) Number of Sources with Unknown Compliance Status (Current) CAA Stationary Source Investigations (ast 5 FY) Review of Self-Certifications Completed (1 FY) Percent facilities that have had a failed stack test and have noncompliance status (1 FY) Percent facilities that have had a failed stack test and have noncompliance status (1 FY) Percent facilities that have had a failed stack test and have noncompliance status (1 FY) High Priority Violation Discovery Rate - Per Major Source (1 FY) High Priority Violation Discovery Rate - Per Major Source (1 FY) High Priority	Review Indicator Data Quality Goal Data Quality Goal Goal Goal Goal Goal Goal Goal Goal	State State Combined State State State State Combined State Combined State Combined State Combined State Combined State	<= 50% <= 50% (= 50% 0% 100% 100% 100% 100% 100% 100% 20% - 100% 20% - 100% 20% - 100% 20% - 100% 20% - 100% 20% - 100%20% - 100% 20% - 100% 20% - 100% 20% - 100% 20% - 100% 20% - 100% 20% - 100% -	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 87.7% 83.2% 83.6% 84.6% 84.6% 85.	25 43.8% 48.7% 0.0% 5 2.8% 66.4% 99.2% 99.2% 94.8% 94.8% 93.2% 93.2% 99.2% 84.4% 43.1% 0 0 0 78.4% 43.1% 0 0 78.4% 425.7% 25.0% 0/0 6.4% 1.6% 0.9% 0.9% 0.9% 10.0% 7.7% 16.7%	17 34.5% 45.4% 0.2% 6 8.3% 24.3% 93.5% 93.5% 93.5% 93.5% 90.9% 90.9% 92.1% 92.1% 92.1% 92.1% 92.1% 93.7% 48.8% 6 6 0 94.4% 32.6% 75.0% 0.0 2.3% 1.2% 0.0% 81.2% 0.0% 81.2%	36 14.3% 28.6% 0.4% 65 0.0% 42.4% 44.2% 84.4% 84.4% 81.7% 81.7% 81.7% 81.7% 90.3% 90.3% 90.3% 90.3% 84.7% 1.5% 71 0.9% 31.6% 31.6% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0	$\begin{array}{c} 12\\ 49.4\%\\ 55.6\%\\ 9\\ 30.6\%\\ 27.2\%\\ 79.1\%\\ 98.3\%\\ 98.3\%\\ 93.7\%\\ 93.7\%\\ 93.7\%\\ 93.7\%\\ 68.7\%\\ 79.8\%\\ 1.4\%\\ 3\\ 3\\ 0\\ 0\\ 99.6\%\\ 51.1\%\\ 550.0\%\\ 0/0\\ 8.6\%\\ 2.0\%\\ 2.3\%\\ 0.0\%\\ 83.3\%\\ 72.2\%\\ \end{array}$	40 43.9% 57.0% 0.0% 83 55.4% 48.6% 48.6% 90.0% 86.1% 86.1% 86.6% 95.2% 95.2% 95.2% 95.2% 95.2% 92.3% 41.9% 42 42 0 99.2% 32.7% 27.8% 0/0 4.7% 2.6% 1.6% 0.0% 58.3% 57.7% 34.9%	8 42.5% 47.1% 2.8% 33 7.4% 28.3% 38.0% 87.5% 82.8% 82.8% 82.8% 66.8% 66.8% 66.8% 66.8% 78.3% 78.3% 78.3% 81.8% 82.2% 4.3% 56 56 0 0 / 0 45.2% 61.5% 0 / 0 45.2% 61.5% 61.5% 61.5% 62.2% 61.5% 62.2% 61.5% 62.2% 63.5% 63.5% 63.5% 63.5% 64.5% 64.5% 65.6% 64.5% 65.6% 64.5% 65.6% 64.5% 65.6% 64.5% 65.6% 64.5% 65.6% 64.5% 65.6% 64.5% 65.6% 64.5% 65.6% 64.5% 65.6% 64.5% 65.6% 64.5% 65.6% 65.6% 64.5% 65.6% 65.6% 64.5% 65.6% 65.6% 65.6% 64.5% 65.6% 64.5% 65.6% 65.6% 64.5% 65.6% 65.6% 64.5% 65.6% 65.6% 64.5% 65.6% 65.6% 64.5% 65.6% 65.6% 65.6% 64.5% 65.6% 65.6% 64.5% 65.6% 64.5% 65.6% 64.5% 65.6% 64.5% 65.6% 64.5% 65.6% 64.5% 65.6% 64.5% 65.6% 64.5% 65.6% 64.5% 65.6% 64.5% 65.6% 64.5% 64.5% 65.6% 64.5% 64

				National Goal	National	Region 6				
Metric	Metric Description	Metric Type	Agency	National Goal	Average	AR	LA	NM	ОК	тх
	Title V Universe: AFS Operating Majors (Current)	Data Quality	State		Monage	208	520	161	317	1,424
	Title V Universe: AFS Operating Majors (Current)	Data Quality	Combined			208	520	165	317	1,424
	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	State			207	480	158	314	1,404
	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	Combined			207	480	159	314	1,404
A01B1S	Source Count: Synthetic Minors (Current)	Data Quality	State			532	87	466	1,118	211
A01B1C	Source Count: Synthetic Minors (Current)	Data Quality	Combined			532	87	466	1,118	211
A01B2S	Source Count: NESHAP Minors (Current)	Data Quality	State			5	100	6	14	21
A01B2C	Source Count: NESHAP Minors (Current)	Data Quality	Combined			5	100	6	14	21
A01B3S	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP Part 61 (Current)	Informational Only	State			336	613	146	736	459
	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP Part 61 (Current)	Informational Only	Combined			336	613	146	736	459
	CAA Subprogram Designations: NSPS (Current)	Data Quality	State			386	401	222	551	448
	CAA Subprogram Designations: NSPS (Current)	Data Quality	Combined			386	401	223	551	448
	CAA Subprogram Designations: NESHAP (Current)	Data Quality	State			35	269	37	31	151
	CAA Subprogram Designations: NESHAP (Current)	Data Quality	Combined			35	269	37	31	151
	CAA Subprogram Designations: MACT (Current)	Data Quality	State			206	257	38	638	186
	CAA Subprogram Designations: MACT (Current) CAA Subpart Designations: Percent NSPS facilities with FCEs conducted after 10/1/2005	Data Quality Data Quality	Combined State	100%	83.8%	206 99.8%	257 18.9%	38 84.9%	638 100.0%	186 0 / 0
	CAA Subpart Designations: Percent NSI Stacilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	42.2%	100.0%	37.5%	40.0%	100.0%	0/0
	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	92.8%	100.0%	30.1%	100.0%	100.0%	0/0
	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 10/1/2005	Data Quality	Combined	100%	90.7%	99.5%	29.9%	82.4%	100.0%	0.0%
	Compliance Monitoring: Sources with FCEs (1 FY)	Data Quality	State			529	192	108	367	203
	Compliance Monitoring: Number of FCEs (1 FY)	Data Quality	State			580	194	110	377	212
	Compliance Monitoring: Number of PCEs (1 FY)	Informational Only	State			0	10	12	1,876	6,426
	Historical Non-Compliance Counts (1 FY)	Data Quality	State			163	30	116	330	333
A01E0C	Historical Non-Compliance Counts (1 FY)	Data Quality	Combined			164	45	117	331	350
A01F1S	Informal Enforcement Actions: Number Issued (1 FY)	Data Quality	State			26	5	71	37	228
A01F2S	Informal Enforcement Actions: Number of Sources (1 FY)	Data Quality	State			26	5	67	36	158
A01G1S	HPV: Number of New Pathways (1 FY)	Data Quality	State			11	31	17	51	298
A01G2S	HPV: Number of New Sources (1 FY)	Data Quality	State			11	30	16	50	198
	HPV Day Zero Pathway Discovery date: Percent DZs with discovery	Data Quality	State	100%	49.5%	54.5%	0.0%	100.0%	100.0%	80.2%
	HPV Day Zero Pathway Violating Pollutants: Percent DZs	Data Quality	State	100%	75.0%	100.0%	87.1%	100.0%	100.0%	13.1%
	HPV Day Zero Pathway Violation Type Code(s): Percent DZs with HPV Violation Type Code(s)	Data Quality	State	100%	78.5%	100.0%	93.5%	100.0%	100.0%	23.5%
A01I1S		Data Quality	State			74	64	61	40	266
A0112S	Formal Action: Number of Sources (1 FY)	Data Quality	State			72 \$443,234	52 \$172,467	55 \$478.793	40 \$808,733	166 \$9,453,501
A01JOS		Data Quality Review Indicator	State State	0		φ443,234 1	\$172,467 11	5 5	\$000,733 0	38 38
	Major Sources Missing CMS Policy Applicability (Current) Number of HPVs/Number of NC Sources (1 FY)	Data Quality	State	<= 50%	59.1%	26.9%	310.0%	5 65.2%	30.8%	116.9%
	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	Combined	<= 50%	59.3%	26.9%	139.1%	73.9%	35.0%	117.8%
	Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY)	Goal	State	0%	1.5%	0.0%			0.0%	117.070
								0.0%		0.0%
	Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY)		State		1.070	6	0.0% 2	0.0% 5	4	0.0% 46
A02B2S	Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY)	Data Quality	State State	100%		6	2	5	4	46
A02B2S A03A0S	Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY)		State State State	100% 100%	32.0% 52.6%					
A02B2S A03A0S A03B1S		Data Quality Goal	State		32.0%	6 9.1%	2 38.7%	5 76.5%	4 41.2%	46 64.1%
A02B2S A03A0S A03B1S A03B2S	Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY)	Data Quality Goal Goal	State State	100%	32.0% 52.6%	6 9.1% 71.3%	2 38.7% 23.8%	5 76.5% 74.2%	4 41.2% 72.3%	46 64.1% 83.9%
A02B2S A03A0S A03B1S A03B2S A05A1S	Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY)	Data Quality Goal Goal Goal	State State State	100% 100%	32.0% 52.6% 67.3%	6 9.1% 71.3% 69.5%	2 38.7% 23.8% 58.0%	5 76.5% 74.2% 90.1%	4 41.2% 72.3% 97.3%	46 64.1% 83.9% 63.8%
A02B2S A03A0S A03B1S A03B2S A05A1S A05A1C A05A2S	Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Data Quality Goal Goal Goal Goal	State State State State	100% 100% 100%	32.0% 52.6% 67.3% 87.5%	6 9.1% 71.3% 69.5% 99.5% 99.5% 97.7%	2 38.7% 23.8% 58.0% 62.2%	5 76.5% 74.2% 90.1% 95.5%	4 41.2% 72.3% 97.3% 93.9%	46 64.1% 83.9% 63.8% 33.1%
A02B2S A03A0S A03B1S A03B2S A05A1S A05A1C A05A2S A05A2C	Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY) CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Data Quality Goal Goal Goal Goal Review Indicator Review Indicator	State State State State Combined State Combined	100% 100% 100% 100% 100%	32.0% 52.6% 67.3% 87.5% 87.7% 83.2% 83.6%	6 9.1% 71.3% 69.5% 99.5% 99.5% 97.7% 97.7%	2 38.7% 23.8% 58.0% 62.2% 62.4% 56.2% 56.4%	5 76.5% 74.2% 90.1% 95.5% 94.9% 91.3% 90.9%	4 41.2% 72.3% 97.3% 93.9% 93.9% 91.8%	46 64.1% 83.9% 63.8% 33.1% 33.4% 25.7% 26.0%
A02B2S A03A0S A03B1S A03B2S A05A1S A05A1C A05A2S A05A2C A05B1S	Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY) CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY) CAA Major Full Compliance Evaluation (FCE) Coverage (5 FY CMS Cycle)	Data Quality Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator	State State State Combined State Combined State	100% 100% 100% 100% 100% 20% - 100%	32.0% 52.6% 67.3% 87.5% 83.2% 83.2% 83.6% 83.0%	6 9.1% 71.3% 69.5% 99.5% 97.7% 97.7% 99.1%	2 38.7% 23.8% 58.0% 62.2% 62.4% 56.2% 56.4% 69.8%	5 76.5% 74.2% 90.1% 95.5% 94.9% 91.3% 90.9% 64.5%	4 41.2% 72.3% 97.3% 93.9% 93.9% 91.8% 91.8% 65.7%	46 64.1% 83.9% 63.8% 33.1% 33.4% 25.7% 26.0% 13.4%
A02B2S A03A0S A03B1S A03B2S A05A1S A05A1C A05A2S A05A2C A05B1S A05B1C	Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (most recent 2 FY) CAA Major Full Compliance Evaluation (FCE) Coverage (most recent 2 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Data Quality Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator	State State State Combined State Combined State Combined	100% 100% 100% 100% 100% 20% - 100% 20% - 100%	32.0% 52.6% 67.3% 87.5% 83.2% 83.6% 83.6% 83.0% 83.4%	6 9.1% 71.3% 69.5% 99.5% 99.5% 97.7% 97.7% 99.1%	2 38.7% 23.8% 58.0% 62.2% 62.4% 56.2% 56.4% 69.8%	5 76.5% 74.2% 90.1% 95.5% 94.9% 91.3% 90.9% 64.5% 64.8%	4 41.2% 72.3% 97.3% 93.9% 93.9% 91.8% 91.8% 65.7% 65.7%	46 64.1% 83.9% 63.8% 33.1% 33.4% 25.7% 26.0% 13.4% 15.9%
A02B2S A03A0S A03B1S A03B2S A05A1S A05A1C A05A2S A05A2C A05B1S A05B1C A05B2S	Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (most recent 2 FY) CAA Major Full Compliance Evaluation (FCE) Coverage (most recent 2 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (ast full 5 FY)	Data Quality Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Informational Only	State State State Combined State Combined State Combined State	100% 100% 100% 100% 100% 20% - 100%	32.0% 52.6% 67.3% 87.5% 83.2% 83.6% 83.6% 83.0% 83.4% 90.3%	6 9.1% 71.3% 69.5% 99.5% 97.7% 97.7% 99.1% 99.1% 81.8%	2 38.7% 23.8% 58.0% 62.2% 62.2% 56.2% 56.2% 56.4% 69.8% 69.8% 55.2%	5 76.5% 74.2% 90.1% 95.5% 94.9% 91.3% 90.9% 64.5% 64.8% 92.1%	4 41.2% 72.3% 97.3% 93.9% 93.9% 91.8% 91.8% 65.7% 65.7% 65.7%	46 64.1% 83.9% 63.8% 33.1% 25.7% 26.0% 13.4% 15.9% 25.8%
A02B2S A03A0S A03B1S A03B2S A05A1S A05A1C A05A2S A05A2C A05B1S A05B1C A05B2S A05B2C	Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CMA Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY) CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY) CAA Major Full Compliance Evaluation (FCE) Coverage (5 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 Str V) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 Str V) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 Str V) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 Str V) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 Str V) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 Str V) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 Str V) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 Str V) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 Str V) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 Str V) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 Str V) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 Str V) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 Str V) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 Str V) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 Str V) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 Str V) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 Str V) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 Str V) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 Str V) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (Data Quality Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Informational Only	State State State State Combined State Combined State Combined	100% 100% 100% 100% 100% 20% - 100% 20% - 100%	32.0% 52.6% 67.3% 87.5% 83.2% 83.6% 83.6% 83.0% 83.4% 90.3% 90.5%	6 9.1% 71.3% 69.5% 99.5% 97.7% 97.7% 99.1% 81.8% 81.8%	2 38.7% 23.8% 58.0% 62.2% 62.4% 56.2% 56.4% 69.8% 69.8% 55.2%	5 76.5% 74.2% 90.1% 95.5% 94.9% 91.3% 90.9% 64.5% 64.8% 92.1% 93.0%	4 41.2% 72.3% 97.3% 93.9% 93.9% 91.8% 91.8% 65.7% 65.7% 65.7% 65.7% 65.7%	46 64.1% 83.9% 63.8% 33.1% 33.4% 25.7% 26.0% 13.4% 15.9% 25.8% 25.8%
A02B2S A03A0S A03B1S A03B2S A05A1C A05A2S A05A2C A05B2S A05B2C A05COS	Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY) CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY) CAA Major Full Compliance Evaluation (FCE) Coverage (5 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (ast full 5 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last 5 FY)	Data Quality Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Informational Only Informational Only	State State State Combined State Combined State Combined State Combined State	100% 100% 100% 100% 100% 20% - 100% 20% - 100%	32.0% 52.6% 67.3% 87.5% 83.2% 83.6% 83.0% 83.0% 83.4% 90.3% 90.5% 80.9%	6 9.1% 71.3% 69.5% 99.5% 97.7% 97.7% 99.1% 99.1% 81.8% 81.8% 84.5%	2 38.7% 23.8% 58.0% 62.2% 62.4% 56.2% 56.4% 69.8% 69.8% 55.2% 55.2% 71.7%	5 76.5% 74.2% 90.1% 95.5% 94.9% 91.3% 90.9% 64.5% 64.8% 92.1% 93.0% 35.2%	4 41.2% 72.3% 93.9% 93.9% 93.9% 91.8% 65.7% 65.7% 65.7% 67.1% 87.1%	46 64.1% 83.9% 63.8% 33.1% 33.4% 25.7% 26.0% 13.4% 15.9% 25.8% 27.3% 34.0%
A02B2S A03A0S A03B1S A03B2S A05A1C A05A2S A05A2C A05B2S A05B2C A05COS A05COC	Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (most recent 2 FY) CAA Major Full Compliance Evaluation (FCE) Coverage (most recent 2 FY) CAA Major Full Compliance Evaluation (FCE) Coverage (most recent 2 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (ast full 5 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) CAA Synthetic Minor 7CE and reported PCE Coverage (last 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Data Quality Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Informational Only Informational Only Informational Only	State State State Combined State Combined State Combined State Combined State	100% 100% 100% 100% 100% 20% - 100% 20% - 100%	32.0% 52.6% 67.3% 87.5% 83.2% 83.6% 83.6% 83.4% 90.3% 90.5% 80.9% 81.2%	6 9.1% 71.3% 69.5% 99.5% 97.7% 97.7% 99.1% 99.1% 81.8% 81.8% 84.5%	2 38.7% 23.8% 58.0% 62.2% 62.4% 56.2% 56.4% 69.8% 55.2% 55.2% 55.2% 71.7%	5 76.5% 74.2% 90.1% 95.5% 94.9% 91.3% 90.9% 64.5% 64.8% 92.1% 93.0% 35.2% 35.4%	4 41.2% 72.3% 97.3% 93.9% 93.9% 91.8% 65.7% 65.7% 65.7% 67.1% 87.1% 87.1%	46 64.1% 83.9% 63.8% 33.1% 33.4% 25.7% 26.0% 13.4% 15.9% 25.8% 27.3% 34.0% 35.4%
A02B2S A03A0S A03B1S A03B2S A05A1S A05A1C A05A2C A05B1S A05B1C A05B2S A05B2C A05C0C A05D0S	Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 FY CMS Cycle) CAA Synthetic Minor 70CE and reported PCE Coverage (1 FY CMS Cycle) CAA Synthetic Minor FCE and reported PCE Coverage (1 FY CMS Cycle) CAA Minor FCE and Reported PCE Coverage (1 FY CMS Cycle) CAA Minor FCE and Reported PCE Coverage (1 FY CMS Cycle) CAA Minor FCE and Reported PCE Coverage (1 FY CMS Cycle) CAA Minor FCE and Reported PCE Coverage (1 FY CMS Cycle) CAA Minor FCE and Reported PCE Coverage (1 FY CMS Cycle) CAA Minor FCE and Reported PCE Coverage (1 FY CMS Cycle) CAA Minor FCE and Reported PCE Coverage (1 FY CMS Cycle) CAA Minor FCE and Reported PCE Coverage (1 FY CMS Cycle) CAA Minor FCE and Reported PCE Coverage (1 FY CMS Cycle) CAA Minor FCE and Reported PCE Coverage (1 FY CMS Cycle) CAA Minor FCE and Reported PCE Coverage (1 FY CMS Cycle)	Data Quality Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Informational Only Informational Only Informational Only Informational Only	State State State Combined State Combined State Combined State Combined State	100% 100% 100% 100% 100% 20% - 100% 20% - 100%	32.0% 52.6% 67.3% 87.5% 83.2% 83.6% 83.0% 83.0% 83.4% 90.3% 90.5% 80.9%	6 9.1% 69.5% 99.5% 99.5% 97.7% 97.7% 99.1% 81.8% 81.8% 84.5% 84.5%	2 38.7% 23.8% 58.0% 62.2% 62.4% 56.2% 56.4% 69.8% 69.8% 55.2% 71.7% 71.7% 8.3%	5 76.5% 90.1% 95.5% 94.9% 91.3% 90.9% 64.5% 64.8% 92.1% 93.0% 35.2%	4 41.2% 72.3% 97.3% 93.9% 93.9% 91.8% 91.8% 65.7% 65.7% 65.7% 65.7% 67.1% 87.1% 87.1% 48.1%	46 64.1% 83.9% 63.8% 33.1% 25.7% 26.0% 13.4% 15.9% 25.8% 27.3% 34.0% 35.4% 10.8%
A02B2S A03A0S A03B1S A03B2S A05A1C A05A2C A05A2C A05B1S A05B1C A05B2C A05C0C A05C0S A05C0C A05D0S A05E0S	Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (most recent 2 FY) CAA Major Full Compliance Evaluation (FCE) Coverage (most recent 2 FY) CAA Major Full Compliance Evaluation (FCE) Coverage (for the form of the for	Data Quality Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Informational Only Informational Only Informational Only Informational Only Informational Only Review Indicator	State State State Combined State Combined State Combined State Combined State State State State	100% 100% 100% 100% 100% 20% - 100% 20% - 100%	32.0% 52.6% 67.3% 87.5% 83.2% 83.6% 83.6% 83.4% 90.3% 90.5% 80.9% 81.2%	6 9.1% 71.3% 69.5% 99.5% 97.7% 97.7% 99.1% 81.8% 81.8% 84.5% 84.5% 85.1% 0	2 38.7% 23.8% 58.0% 62.2% 62.4% 56.2% 56.4% 69.8% 69.8% 55.2% 71.7% 71.7% 8.3% 60	5 76.5% 74.2% 90.1% 95.5% 91.3% 91.3% 90.9% 64.5% 64.8% 92.1% 93.0% 35.2% 35.4% 35.2% 2	4 41.2% 72.3% 93.9% 93.9% 91.8% 91.8% 65.7% 65.7% 65.7% 67.1% 87.1% 87.1% 87.1% 29	46 64.1% 83.9% 63.8% 33.1% 33.4% 25.7% 26.0% 13.4% 15.9% 25.8% 27.3% 34.0% 35.4% 10.8% 41
A02B2S A03A0S A03B2S A05A1S A05A1S A05A2C A05A2C A05B1S A05B1C A05B2S A05B2C A05C0S A05C0C A05C0S A05C0C A05C0S	Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (most recent 2 FY) CAA Major Full Compliance Evaluation (FCE) Coverage (most recent 2 FY) CAA Major Full Compliance Evaluation (FCE) Coverage (most recent 2 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1st full 5 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) Number of Sources with Unknown Compliance Status (Current) Number of Sources with Unknown Compliance Status (Current)	Data Quality Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Informational Only Informational Only Informational Only Informational Only Informational Only Review Indicator Review Indicator	State State State Combined State Combined State Combined State Combined State State Combined State Combined	100% 100% 100% 100% 100% 20% - 100% 20% - 100%	32.0% 52.6% 67.3% 87.5% 83.2% 83.6% 83.6% 83.4% 90.3% 90.5% 80.9% 81.2%	6 9.1% 69.5% 99.5% 99.5% 97.7% 97.7% 99.1% 81.8% 81.8% 84.5% 84.5%	2 38.7% 23.8% 58.0% 62.2% 62.4% 56.2% 56.4% 69.8% 69.8% 55.2% 71.7% 71.7% 8.3%	5 76.5% 90.1% 95.5% 94.9% 91.3% 90.9% 64.5% 64.8% 92.1% 93.0% 35.2%	4 41.2% 72.3% 97.3% 93.9% 93.9% 91.8% 91.8% 65.7% 65.7% 65.7% 65.7% 67.1% 87.1% 87.1% 48.1%	46 64.1% 83.9% 63.8% 33.1% 25.7% 26.0% 13.4% 15.9% 25.8% 27.3% 34.0% 35.4% 10.8%
A02B2S A03A0S A03B1S A03B2S A05A1S A05A2S A05A2S A05A2S A05B1S A05B2S A05B2S A05B2C A05COS A05COS A05COS A05COS A05EOS	Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (most recent 2 FY) CAA Major Full Compliance Evaluation (FCE) Coverage (most recent 2 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (ast full 5 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) CAA Synthetic Minor 7CE and reported PCE Coverage (last 5 FY) CAA Minor FCE and Reported PCE Coverage (last 5 FY) CAA Minor FCE and Reported PCE Coverage (last 5 FY) Number of Sources with Unknown Compliance Status (Current) Number of Sources int Unknown Compliance Status (Current) CAA Stationary Source Investigations (last 5 FY)	Data Quality Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Informational Only Informational Only Informational Only Informational Only Informational Only Review Indicator Review Indicator Review Indicator Informational Only	State State State Combined State Combined State Combined State Combined State State Combined State	100% 100% 100% 100% 100% 20% - 100% 20% - 100% 100%	32.0% 52.6% 67.3% 87.5% 87.5% 83.6% 83.6% 83.6% 83.0% 83.4% 90.5% 80.9% 80.9% 80.9%	6 9.1% 71.3% 99.5% 99.5% 97.7% 97.7% 97.7% 99.1% 81.8% 81.8% 81.8% 84.5% 84.5% 85.1% 0 0	2 38.7% 23.8% 62.2% 62.2% 62.4% 69.8% 69.8% 69.8% 55.2% 71.7% 71.7% 8.3% 60 60	5 76.5% 90.1% 95.5% 94.9% 91.3% 90.9% 64.5% 93.0% 35.2% 35.4% 32.2% 2 4 3	4 41.2% 72.3% 93.9% 93.9% 91.8% 91.8% 65.7% 65.7% 67.1% 67.1% 67.1% 67.1% 48.1% 29 29 0	46 64.1% 83.9% 63.8% 33.1% 25.7% 26.0% 13.4% 15.9% 25.8% 27.3% 34.0% 35.4% 10.8% 41 41 0
A02B2S A03A0S A03B1S A03B2S A05A1S A05A1S A05A2C A05B1S A05B1S A05B2C A05B2C A05C0S A05C0S A05C0S A05C0S A05F0C A05F0S	Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 ST CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 ST CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 ST CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 ST FY) CAA Synthetic Minor 70% Sources (SM-80) FCE Coverage (1 ST FY) CAA Synthetic Minor 70% Sources (SM-80) FCE Coverage (1 ST FY) CAA Synthetic Minor 70% Sources (SM-80) FCE Coverage (1 ST FY) CAA Synthetic Minor FCE and reported PCE Coverage (1 ST FY) CAA Synthetic Minor FCE and reported PCE Coverage (1 ST 5 FY) CAA Minor FCE and Reported PCE Coverage (1 ST 5 FY) Number of Sources with Unknown Compliance Status (Current) Number of Sources with Unknown Compliance Status (Current) CAA Sintor FCE and revestigations (1 ST 5 FY) Review of Self-Certifications Completed (1 FY)	Data Quality Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Informational Only Informational Only Informational Only Informational Only Review Indicator Review Indicator Review Indicator Informational Only Goal	State State State Combined State Combined State Combined State Combined State State Combined State Combined	100% 100% 100% 100% 100% 20% - 100% 20% - 100%	32.0% 52.6% 67.3% 87.5% 83.2% 83.0% 83.0% 83.0% 83.4% 90.5% 80.9% 29.7%	6 9.1% 71.3% 69.5% 99.5% 99.5% 97.7% 97.7% 99.1% 91.1% 81.8% 81.8% 84.5% 84.5% 84.5% 0 0	2 38.7% 23.8% 62.2% 62.4% 56.2% 56.2% 55.2% 55.2% 71.7% 8.3% 60 60 0	5 76.5% 74.2% 90.1% 95.5% 94.9% 91.3% 64.8% 92.1% 93.0% 35.2% 35.4% 3.2% 2 2	4 41.2% 72.3% 93.9% 93.9% 93.9% 91.8% 65.7% 65.7% 65.7% 67.1% 87.1% 87.1% 87.1% 29 29	46 64.1% 83.9% 63.8% 33.1% 33.4% 25.7% 26.0% 13.4% 15.9% 25.8% 27.3% 34.0% 35.4% 10.8% 41 41 0 100.0%
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A02B2S A03A0S A03B1S A03B2S A05A1S A05A2S A05A2S A05B2S A05B2S A05B2C A05B2S A05C0C A05D0S A05C0C A05C0S A05E0S A05E0S A05E0S A05E0S A05E0S A05E0S A05E0S A05E0S A05E0S A05C0S	Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (nost recent 2 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (ast full 5 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (ast full 5 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (ast full 5 FY) CAA Synthetic Minor 70% Sources (SM-80) FCE Coverage (ast full 5 FY) CAA Synthetic Minor 70% Sources (SM-80) FCE Coverage (ast 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (ast 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (ast 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (ast 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (ast 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (ast 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (ast 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (ast 5 FY) CAA Sintoner Sources with Unknown Compliance Status (Current) Number of Sources with Unknown Compliance Status (Current) CAA Stationary Source Investigations (ast 5 FY) Percent facilities in noncompliance that have had an FCE, stack test, or enforcement (1 FY)	Data Quality Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Informational Only Informational Only Informational Only Informational Only Informational Only Review Indicator Review Indicator Informational Only Review Indicator Informational Only Goal Review Indicator	State State State Combined State Combined State Combined State Combined State State Combined State State State State State State State State	100% 100% 100% 100% 20% - 100% 20% - 100% 100% 100% > 1/2 National Avg	32.0% 52.6% 67.3% 87.5% 83.2% 83.6% 83.6% 83.6% 83.4% 90.3% 80.9% 81.2% 29.7% 93.9% 21.9%	6 9.1% 71.3% 69.5% 99.5% 97.7% 97.7% 99.1% 81.8% 81.8% 84.5% 84.5% 84.5% 0 0 0 0 94.4% 19.3%	2 38.7% 23.8% 58.0% 62.2% 62.2% 56.2% 56.4% 69.8% 55.2% 71.7% 8.3% 60 60 60 0 0 0 / 0 4.9%	5 76.5% 74.2% 90.1% 95.5% 94.9% 91.3% 90.9% 64.5% 64.8% 92.1% 93.0% 35.2% 35.4% 3.2% 2 4 3 79.3% 41.0%	4 41.2% 72.3% 93.9% 93.9% 91.8% 65.7% 65.7% 65.7% 67.1% 87.1% 48.1% 29 29 0 98.7% 56.0%	46 64.1% 83.9% 63.8% 33.1% 33.4% 25.7% 26.0% 13.4% 15.9% 25.8% 27.3% 34.0% 35.4% 10.8% 41 41 0 100.0% 48.7%
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A02B2S A03A0S A03B2S A03B2S A05A1S A05A1S A05A2S A05A2S A05B2S A05B2S A05B2C A05C0S A05C0S A05C0S A05C0S A05C0S A05F0S A05C0S A05F0S A07C1S A07C2S A07C2S	Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (most recent 2 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1st full 5 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1st full 5 FY) CAA Synthetic Minor 70% Sources (SM-80) FCE Coverage (1st full 5 FY) CAA Synthetic Minor 70% Sources (SM-80) FCE Coverage (1st full 5 FY) CAA Synthetic Minor 70% Sources (SM-80) FCE Coverage (1st 5 FY) CAA Synthetic Minor 7CE and reported PCE Coverage (1st 5 FY) CAA Synthetic Minor 7CE and reported PCE Coverage (1st 5 FY) CAA Minor FCE and Reported PCE Coverage (1st 5 FY) CAA Minor FCE and Reported PCE Coverage (1st 5 FY) CAA Minor FCE and Reported PCE Coverage (1st 5 FY) CAA Stationary Source Investigations (1st 5 FY) Review of Self-Certifications Compliance Status (Current) Number of Sources with Unknown Compliance Status (Current) CAA Stationary Source Investigations (1st 5 FY) Percent facilities in noncompliance that have had an FCE, stack test, or enforcement (1 FY) Percent facilities that have had a failed stack test and have noncompliance status (1 FY) High Priority Violation Discovery Rate - Per Major Source (1 FY)	Data Quality Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Informational Only Informational Only Informational Only Informational Only Informational Only Informational Only Review Indicator Review Indicator Review Indicator Review Indicator Review Indicator Review Indicator	State State State Combined State Combined State Combined State Combined State	100% 100% 100% 100% 20% - 100% 20% - 100% 20% - 100% 100% > 1/2 National Avg > 1/2 National Avg	32.0% 52.6% 67.3% 87.7% 83.2% 83.6% 83.6% 83.4% 90.3% 90.5% 80.9% 81.2% 29.7% 93.9% 21.9% 21.9% 33.3%	6 9.1% 71.3% 69.5% 99.5% 99.5% 97.7% 97.7% 97.7% 99.1% 81.8% 81.8% 81.8% 84.5% 84.5% 84.5% 84.5% 00 0 94.4% 19.3% 16.7% 0/0	2 38.7% 23.8% 58.0% 62.2% 62.4% 56.2% 55.2% 55.2% 55.2% 55.2% 71.7% 8.3% 60 60 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	5 76.5% 74.2% 90.1% 95.5% 91.3% 91.3% 90.9% 64.5% 64.8% 93.0% 35.2% 2 4 3.2% 2 4 3 79.3% 41.0% 100.0%	4 41.2% 72.3% 93.9% 93.9% 91.8% 65.7% 65.7% 67.1% 67.1% 67.1% 87.1% 48.1% 29 0 98.7% 56.0% 80.0% 0 / 0	46 64.1% 83.9% 63.8% 33.1% 25.7% 26.0% 13.4% 15.9% 25.8% 27.3% 34.0% 35.4% 10.8% 41 41 0 100.0% 48.7% 42.9% 0 / 0
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A02B2S A03A0S A03B1S A03B2S A05A1S A05A1S A05A2C A05B1S A05B1C A05B2S A05B2C A05C0S A05C0S A05C0S A05C0S A05C0S A05C0S A05C0S A05C0S A05C0S A07C1S A07C2S A08A0S A08A0S A08A0S	Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (most recent 2 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (most recent 2 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1st full 5 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1st full 5 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1st full 5 FY) CAA Synthetic Minor 70% Sources (SM-80) FCE Coverage (1st full 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (1st 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (1st 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (1st 5 FY) CAA Minor FCE and Reported PCE Coverage (1st 5 FY) Number of Sources with Unknown Compliance Status (Current) Number of Sources with Unknown Compliance Status (Current) Number of Sources with Unknown Compliance Status (Current) CAA Stationary Source Investigations (1st 5 FY) Percent facilities in noncompliance that have had an FCE, stack test, or enforcement (1 FY) Percent facilities that have had a failed stack test and have noncompliance status (1 FY) High Priority Violation Discovery Rate - Per Major Source (1 FY) High Priority Violation Discovery Rate - Per Major Source (1 FY) High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY) High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY)	Data Quality Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Review Indicator Informational Only Informational Only Informational Only Informational Only Review Indicator Review Indicator	State State State Combined State Combined State Combined State Combined State Combined State Sta	100% 100% 100% 100% 20% - 100% 20% - 100% 20% - 100% 100% > 1/2 National Avg > 1/2 National Avg > 1/2 National Avg > 1/2 National Avg > 1/2 National Avg	32.0% 52.6% 67.3% 87.7% 83.2% 83.6% 83.4% 90.3% 90.3% 90.5% 80.9% 81.2% 29.7% 93.9% 21.9% 45.4% 45.4% 33.3% 7.8% 0.8% 0.6%	6 9.1% 71.3% 69.5% 99.5% 99.5% 97.7% 97.7% 99.1% 81.8% 81.8% 81.8% 84.5% 84.5% 84.5% 84.5% 90 0 94.4% 19.3% 16.7% 0/0 4.8% 0.0%	2 38.7% 23.8% 62.2% 62.2% 56.2% 56.2% 55.2% 55.2% 55.2% 71.7% 8.3% 60 60 0 0/0 4.9% 50.0% 0/0 5.2% 0.8% 0.0%	5 76.5% 74.2% 90.1% 95.5% 91.3% 91.3% 92.1% 93.0% 45.5% 64.8% 93.0% 35.2% 2 4 3.2% 2 4 3.2% 2 4 3.2% 2 4 3.2% 2 4 3.2% 2 4 3.2% 2 4 3.2% 2 4 3.2% 2 4 3.2% 2 4 3.2% 2 4 3.2% 2 4 3.2% 2 4 3.2% 2 4 3.2% 2 4 3.2% 2 4 5.5% 2 4.2% 2 5.5% 2 5% 2	4 41.2% 72.3% 93.9% 93.9% 91.8% 65.7% 65.7% 67.1% 67.1% 67.1% 67.1% 87.1% 87.1% 29 0 98.7% 56.0% 80.0% 0/0 10.1% 0.6%	46 64.1% 83.9% 63.8% 33.1% 33.4% 25.7% 26.0% 13.4% 15.9% 25.8% 27.3% 34.0% 35.4% 10.8% 41 41 0 100.0% 48.7% 42.9% 0 / 0 13.1% 0.5%
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A02B2S A03A0S A03B2S A03B2S A05A1S A05A2S A05A2S A05A2S A05B2S A05B2S A05B2C A05C0C A05D0S A05C0C A05C0S A05C0S A05C0S A05C0S A07C1S A07C2S A07C2S A07C2S A07C2S A08A0S A08B0S A08B0S	Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (most recent 2 FY) CAA Major Full Compliance Evaluation (FCE) Coverage (most recent 2 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (ast full 5 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (ast full 5 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (ast full 5 FY) CAA Synthetic Minor 7CE and reported PCE Coverage (last full 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) CAA Minor FCE and Reported PCE Coverage (last 5 FY) CAA Minor FCE and Reported PCE Coverage (last 5 FY) CAA Minor FCE and Reported PCE Coverage (last 5 FY) CAA Stationary Source Investigations (last 5 FY) Review of Self-Certifications Compliance Status (Current) Number of Sources with Unknown Compliance Status (Current) CAA Stationary Source Investigations (last 5 FY) Percent facilities in noncompliance that have had an FCE, stack test, or enforcement (1 FY) Percent facilities that have had a failed stack test and have noncompliance status (1 FY) High Priority Violation Discovery Rate - Per Major Source (1 FY) High Priority Violation Discovery Rate - Per Major Source (1 FY) High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY) Percent facilities that have had a failed stack test and have noncompliance status (1 FY) High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY) High Priority Violation Di	Data Quality Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Review Indicator Informational Only Informational Only Informational Only Informational Only Informational Only Review Indicator Review Indicator	State State State Combined State Combined State Combined State Combined State	100% 100% 100% 100% 20% - 100% 20% - 100% 20% - 100% 100% > 1/2 National Avg > 1/2 National Avg	32.0% 52.6% 67.3% 87.7% 83.2% 83.2% 83.4% 90.3% 90.5% 80.9% 29.7% 93.9% 21.9% 45.4% 33.3% 7.8% 0.8% 0.8% 0.6% 0.8%	6 9.1% 71.3% 99.5% 99.5% 97.7% 97.7% 97.7% 99.1% 81.8% 81.8% 81.8% 84.5% 84.5% 84.5% 84.5% 85.1% 0 0 94.4% 19.3% 16.7% 0 94.4% 0.0% 0.0% 0.0% 0.0% 81.2%	2 38.7% 23.8% 62.2% 62.4% 56.2% 56.2% 55.2% 71.7% 8.3% 60 0 0/0 4.9% 50.0% 0/0 0.8% 1.1% 0.8% 1.1% 0.8%	5 76.5% 90.1% 95.5% 94.9% 91.3% 90.9% 64.5% 92.1% 93.0% 35.2% 35.4% 35.2% 2 4 35.4% 32.2% 2 4 1.0% 100.0% 0 / 0 8.7% 1.2% 0.2% 0.2% 0.2% 0.1% 9.1% 9.1% 9.1% 9.1% 9.1% 9.1% 9.1% 9	4 41.2% 72.3% 93.9% 93.9% 91.8% 91.8% 65.7% 65.7% 67.1% 87.1% 48.1% 29 0 98.7% 56.0% 56.0% 010.1% 0.6% 1.4% 0.0% 8.5% 66.7%	46 64.1% 83.9% 63.8% 33.1% 25.7% 26.0% 13.4% 15.9% 25.8% 27.3% 34.0% 35.4% 10.8% 41 0 100.0% 41 41 0 100.0% 48.7% 42.9% 0 / 0 13.1% 0.9% 0.5% 99.4% 0.0%
A02B2S A03A0S A03B1S A03B2S A05A1S A05A2C A05B2S A05B2S A05B2C A05B2C A05C0S A05C0S A05C0S A05C0S A05C0S A05C0S A05C0S A05C0S A05C0S A05C0S A05C0S A05C0S A07C2E A08A0S A07C2E A08A0S A08B0E A08B0E A08B0S A08E0S	Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (most recent 2 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (most recent 2 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (for ST CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (for ST CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (fast full 5 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (fast full 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) Number of Sources with Unknown Compliance Status (Current) Number of Sources with Unknown Compliance Status (Current) CAA Sintor SOURCE Investigations (last 5 FY) Percent facilities in noncompliance that have had an FCE, stack test, or enforcement (1 FY) Percent facilities that have had a failed stack test and have noncompliance status (1 FY) High Priority Violation Discovery Rate - Per Major Source (1 FY) High Priority Violation Discovery Rate - Per Major Source (1 FY) High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY) High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY) High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY) Percent Informal Enforcement Actions Withou Prior HPV - Majors (1 FY) Percent Informal Enforcement Actions Withou Prior HPV - Majors (1 FY) Percent Informal	Data Quality Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Informational Only Informational Only Informational Only Informational Only Informational Only Informational Only Review Indicator Review Indicator	State State State Combined State Combined State Combined State Combined State Combined State State State State State State State EPA State EPA State EPA State Sta	100% 100% 100% 100% 20% - 100% 20% - 100% 20% - 100% 100% > 1/2 National Avg > 1/2 National Avg	32.0% 52.6% 67.3% 87.7% 83.2% 83.6% 83.4% 90.3% 90.3% 90.5% 80.9% 81.2% 29.7% 93.9% 21.9% 45.4% 33.3% 7.8% 0.6% 0.6% 0.6% 0.0% 74.6% 45.7%	6 9.1% 71.3% 99.5% 99.5% 99.7% 97.7% 97.7% 97.7% 91.1% 81.8% 81.8% 81.8% 84.5% 85.1% 0 0 94.4% 19.3% 0 94.4% 19.3% 0,0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0	$\begin{array}{c} 2\\ 38.7\%\\ 23.8\%\\ 23.8\%\\ 62.2\%\\ 62.4\%\\ 56.2\%\\ 56.2\%\\ 55.2\%\\ 55.2\%\\ 55.2\%\\ 55.2\%\\ 71.7\%\\ 8.3\%\\ 60\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0$	5 76.5% 90.1% 95.5% 94.9% 64.8% 92.1% 93.0% 35.2% 2 4 35.4% 3.2% 2 4 3 79.3% 41.0% 100.0% 0/0 8.7% 1.2% 0.2% 0.2% 0.2% 0.2% 0.2% 33.3%	4 41.2% 72.3% 93.9% 93.9% 91.8% 65.7% 65.7% 67.1% 67.1% 67.1% 67.1% 87.1% 48.1% 29 0 98.7% 56.0% 0.0% 0.00% 0.1.4% 0.0% 88.5% 64.5%	46 64.1% 83.9% 63.8% 33.1% 25.7% 26.0% 13.4% 15.9% 25.8% 27.3% 34.0% 35.4% 10.8% 41 41 0 100.0% 42.9% 0/0 13.1% 0.5% 0.5% 0.5% 99.4% 0.0%
A02B2S A03A0S A03B1S A03B2S A05A1S A05A2C A05A2C A05B1S A05B2C A05B2C A05B2C A05C0S A05C0S A05C0S A05C0S A05C0S A05C0S A05C0S A05C0S A05C0S A05C0S A07C1S A07C2E A08A0S A08A0E A08B0E A08B0E A08B0E A08B0S A08E0S A10A0S	Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY) CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1st full 5 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1st full 5 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1st full 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (1st 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (1st 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (1st 5 FY) Number of Sources with Unknown Compliance Status (Current) Number of Sources with Unknown Compliance Status (Current) Number of Sources with Unknown Compliance Status (Current) Number of Sources with Unknown Compliance Status (Current) Percent facilities that have had a failed stack test and have noncompliance status (1 FY) Percent facilities that have had a failed stack test and have noncompliance status (1 FY) High Priority Violation Discovery Rate - Per Major Source (1 FY) High Priority Violation Discovery Rate - Per Major Source (1 FY) High Priority Violation Discovery Rate - Per Major Source (1 FY) High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY) High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY) High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY) Percent Formal Actions With Prior HPV - Majors (1 FY) Percent formal Enforcement Actions Withou	Data Quality Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Informational Only Informational Only Informational Only Informational Only Review Indicator Review Indicator	State State State Combined State Combined State Combined State Combined State Combined State State State State State State State EPA State EPA State EPA State Sta	100% 100% 100% 100% 20% - 100% 20% - 100% 20% - 100% 100% > 1/2 National Avg > 1/2 National Avg	32.0% 52.6% 67.3% 87.7% 83.2% 83.2% 83.4% 90.3% 90.5% 80.9% 29.7% 93.9% 21.9% 45.4% 33.3% 7.8% 0.8% 0.8% 0.6% 0.8%	6 9.1% 71.3% 69.5% 99.5% 97.7% 97.7% 99.1% 81.8% 81.8% 81.8% 84.5% 84.5% 84.5% 0 0 94.4% 19.3% 16.7% 0 0 94.4% 19.3% 16.7% 0,0% 0,0% 0,0% 37.5% 85.7% 55.5%	2 38.7% 23.8% 62.2% 62.2% 69.8% 69.8% 69.8% 55.2% 55.2% 71.7% 8.3% 60 60 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	5 76.5% 74.2% 90.1% 95.5% 91.3% 90.9% 64.8% 93.0% 93.0% 35.2% 35.4% 35.4% 32.% 2 4 3.2% 2 4 3 79.3% 41.0% 100.0% 0./0 8.7% 1.2% 0.2% 0.2% 0.2% 0.2% 0.2% 0.2% 0.2% 0	4 41.2% 72.3% 93.9% 93.9% 91.8% 65.7% 65.7% 67.1% 87.1% 87.1% 87.1% 87.1% 29 0 98.7% 56.0% 80.0% 0.70 10.1% 0.6% 1.4% 0.0% 88.5% 66.5% 63.0%	46 64.1% 83.9% 63.8% 33.1% 33.4% 25.7% 26.0% 13.4% 15.9% 25.8% 27.3% 34.0% 35.4% 10.8% 41 41 41 0 100.0% 48.7% 42.9% 0 0 / 0 13.1% 0.5% 99.4% 0.0% 99.4%
A02B2S A03A0S A03B2S A05A1S A05A1S A05A2S A05A2S A05B2S A05B2C A05B2S A05B2C A05C0S A05C0C A05C0S A05C0S A05C0S A05C0S A05C0S A05C0S A05C0S A05C0S A07C1S A07C2S A07C2S A07C2S A07C2S A08A0S A08B0S A08B0S A08B0S A08B0S A08B0S A08C0S A08B0S A08C0S A08B0S A08C0S A08B0S A08C0S A07C2S A08C0S A08C0S A08C0S A08C0S A08C0S A08C0S A08C0S A07C1S A07C2S A08C0S A08C0S A08C0S A08C0S A08C0S A08C0S A08C0S A08C0S A08C0S A08C0S A08C0S A08C0S A08C0S A08C0S A08C0S A08C0S A08C0S A08C0S A07C1S A08C0S A08C0S A07C1S A08C0S A08C0S A08C0S A07C1S A08C0S A0	Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (most recent 2 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (most recent 2 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (for ST CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (for ST CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (fast full 5 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (fast full 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) Number of Sources with Unknown Compliance Status (Current) Number of Sources with Unknown Compliance Status (Current) CAA Sintor SOURCE Investigations (last 5 FY) Percent facilities in noncompliance that have had an FCE, stack test, or enforcement (1 FY) Percent facilities that have had a failed stack test and have noncompliance status (1 FY) High Priority Violation Discovery Rate - Per Major Source (1 FY) High Priority Violation Discovery Rate - Per Major Source (1 FY) High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY) High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY) High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY) Percent Informal Enforcement Actions Withou Prior HPV - Majors (1 FY) Percent Informal Enforcement Actions Withou Prior HPV - Majors (1 FY) Percent Informal	Data Quality Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Informational Only Informational Only Informational Only Informational Only Informational Only Informational Only Review Indicator Review Indicator	State State State Combined State Combined State Combined State Combined State Combined State State State State State State State EPA State EPA State EPA State Sta	100% 100% 100% 100% 20% - 100% 20% - 100% 20% - 100% 100% > 1/2 National Avg > 1/2 National Avg	32.0% 52.6% 67.3% 87.7% 83.2% 83.6% 83.4% 90.3% 90.3% 90.5% 80.9% 81.2% 29.7% 93.9% 21.9% 45.4% 33.3% 7.8% 0.6% 0.6% 0.6% 0.0% 74.6% 45.7%	6 9.1% 71.3% 99.5% 99.5% 99.7% 97.7% 97.7% 97.7% 91.1% 81.8% 81.8% 81.8% 84.5% 85.1% 0 0 94.4% 19.3% 0 94.4% 19.3% 0,0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0	$\begin{array}{c} 2\\ 38.7\%\\ 23.8\%\\ 23.8\%\\ 62.2\%\\ 62.4\%\\ 56.2\%\\ 56.2\%\\ 55.2\%\\ 55.2\%\\ 55.2\%\\ 55.2\%\\ 71.7\%\\ 8.3\%\\ 60\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0$	5 76.5% 90.1% 95.5% 94.9% 64.8% 92.1% 93.0% 35.2% 2 4 35.4% 3.2% 2 4 3 79.3% 41.0% 100.0% 0/0 8.7% 1.2% 0.2% 0.2% 0.2% 0.2% 0.2% 33.3%	4 41.2% 72.3% 93.9% 93.9% 91.8% 65.7% 65.7% 67.1% 67.1% 67.1% 67.1% 87.1% 48.1% 29 0 98.7% 56.0% 0.0% 0.00% 0.0% 88.5% 0.0% 0.0% 88.5% 0.0%	46 64.1% 83.9% 63.8% 33.1% 25.7% 26.0% 13.4% 15.9% 25.8% 27.3% 34.0% 35.4% 10.8% 41 41 0 100.0% 42.9% 0/0 13.1% 0.5% 0.5% 0.5% 99.4% 0.0%

	- Y2009 CAA National Data Download	1							
				National Goal	National	Region 7			
Metric	Metric Description	Metric Type	Agency	National Obai		IA	KS	MO	NE
	Title V Universe: AFS Operating Majors (Current)	Data Quality	State		ritolago	279	299	316	116
	Title V Universe: AFS Operating Majors (Current)	Data Quality	Combined			279	299	316	116
	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	State			245	293	294	105
	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	Combined			245	293	294	105
	Source Count: Synthetic Minors (Current)	Data Quality	State			1,579	774	311	166
401B1C	Source Count: Synthetic Minors (Current)	Data Quality	Combined			1,579	774	311	166
401B2S	Source Count: NESHAP Minors (Current)	Data Quality	State			1	1	17	1
A01B2C	Source Count: NESHAP Minors (Current)	Data Quality	Combined			1	1	17	1
401B3S	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP Part 61 (Current)	Informational Only	State			770	784	1,736	258
401B3C	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP Part 61 (Current)	Informational Only	Combined			770	784	1,736	258
	CAA Subprogram Designations: NSPS (Current)	Data Quality	State			445	529	245	72
	CAA Subprogram Designations: NSPS (Current)	Data Quality	Combined			445	529	245	72
	CAA Subprogram Designations: NESHAP (Current)	Data Quality	State			18	12	50	3
	CAA Subprogram Designations: NESHAP (Current)	Data Quality	Combined			18	12	50	3
	CAA Subprogram Designations: MACT (Current)	Data Quality	State			352	154	174	64
	CAA Subprogram Designations: MACT (Current)	Data Quality	Combined			352	154	174	64
	CAA Subpart Designations: Percent NSPS facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	83.8%	97.2%	99.7%	94.8%	17.9%
	CAA Subpart Designations: Percent NESHAP facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	42.2%	100.0%	100.0%	79.3%	33.3%
	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	92.8%	97.0%	99.6%	96.5%	64.9%
	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 10/1/2005	Data Quality	Combined	100%	90.7%	95.5%	98.9%	96.1%	64.9%
	Compliance Monitoring: Sources with FCEs (1 FY)	Data Quality	State			515	601 654	422	127
	Compliance Monitoring: Number of FCEs (1 FY)	Data Quality	State			559 1,579	654 64	503 3	139 18
	Compliance Monitoring: Number of PCEs (1 FY)	Informational Only	State			232	56		14
	Historical Non-Compliance Counts (1 FY) Historical Non-Compliance Counts (1 FY)	Data Quality Data Quality	State Combined			260	56 87	23 73	38
	Informal Enforcement Actions: Number Issued (1 FY)	Data Quality	State			266	56	83	39
	Informal Enforcement Actions: Number of Sources (1 FY)	Data Quality	State			203	53	83	27
	HPV: Number of New Pathways (1 FY)	Data Quality	State			12	3	7	7
	HPV: Number of New Sources (1 FY)	Data Quality	State			12	3	7	7
	HPV Day Zero Pathway Discovery date: Percent DZs with discovery	Data Quality	State	100%	49.5%	91.7%	100.0%	100.0%	100.0
	HPV Day Zero Pathway Violating Pollutants: Percent DZs	Data Quality	State	100%	75.0%	100.0%	100.0%	100.0%	100.0
	HPV Day Zero Pathway Violation Type Code(s): Percent DZs with HPV Violation Type Code(s)	Data Quality	State	100%	78.5%	100.0%	100.0%	100.0%	100.0
	Formal Action: Number Issued (1 FY)	Data Quality	State			27	44	20	17
01I2S	Formal Action: Number of Sources (1 FY)	Data Quality	State			15	36	20	16
A01J0S	Assessed Penalties: Total Dollar Amount (1 FY)	Data Quality	State			\$57,900	\$426,250	\$137,500	\$300,
01K0S	Major Sources Missing CMS Policy Applicability (Current)	Review Indicator	State	0		1	3	0	3
02A0S	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	State	<= 50%	59.1%	24.3%	56.5%	100.0%	66.7%
A02A0C	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	Combined	<= 50%	59.3%	24.3%	50.0%	75.0%	71.49
02B1S	Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY)	Goal	State	0%	1.5%	1.1%	0.0%	0.0%	0.0%
02B2S	Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY)	Data Quality	State			57	1	4	6
03A0S	Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	32.0%	25.0%	0.0%	85.7%	14.39
03B1S	Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	52.6%	57.3%	34.4%	43.4%	86.79
03B2S	Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	67.3%	91.8%	46.3%	79.2%	81.89
05A1S		Goal	State	100%	87.5%	90.2%	98.6%	85.1%	96.69
	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	Combined	100%	87.7%	94.5%	98.6%	85.5%	96.69
	CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator	State	100%	83.2%	89.2%	97.0%	84.8%	95.99
	CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator	Combined	100%	83.6%	93.4%	97.0%	85.2%	95.99
	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	State	20% - 100%	83.0%	82.4%	99.3%	86.8%	86.09
05B1C		Review Indicator	Combined		83.4%	83.8%	99.3%	87.5%	86.7
	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	State	100%	90.3%	90.1%	97.3%	92.4%	95.2
	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	Combined		90.5%	91.3%	97.3%	92.7%	95.2
	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	State		80.9%	67.3%	75.1%	88.8%	89.5
	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	Combined		81.2%	67.6%	75.1% 27.0%	89.1%	89.6
	CAA Minor FCE and Reported PCE Coverage (last 5 FY)	Informational Only Review Indicator	State		29.7%	33.4% 7	27.0% 0	54.8% 70	7.7% 18
	Number of Sources with Unknown Compliance Status (Current) Number of Sources with Unknown Compliance Status (Current)	Review Indicator	State Combined			7	0	70	18
						0	6	0	2
	CAA Stationary Source Investigations (last 5 FY) Review of Self-Certifications Completed (1 FY)	Informational Only Goal	State State	100%	93.9%	0 100.0%	6 96.2%	0 100.0%	2 100.
	Percent facilities in noncompliance that have had an FCE, stack test, or enforcement (1 FY)	Review Indicator	State	> 1/2 National Avg		23.3%	90.2% 6.4%	2.3%	6.1%
	Percent facilities that have had a failed stack test and have noncompliance status (1 FY)	Review Indicator	State	> 1/2 National Avg		23.3% 84.2%	100.0%	2.3%	16.7
	Percent facilities that have had a failed stack test and have noncompliance status (1 FY)	Review Indicator	EPA	> 1/2 National Avg		0/0	0/0	0/0	100.
08A0S	High Priority Violation Discovery Rate - Per Major Source (1 FY)	Review Indicator	State	> 1/2 National Avg	33.3% 7.8%	4.3%	1.0%	1.9%	2.6%
08A05	High Priority Violation Discovery Rate - Per Major Source (1 FY)	Review Indicator	EPA	> 1/2 National Avg	0.8%	4.3% 0.0%	0.0%	0.3%	0.9%
JUNUE	High Priority Violation Discovery Rate - Per Major Source (1 FY) High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY)	Review Indicator	State	> 1/2 National Ava		0.0%	0.0%	0.3%	0.97
ISBUS		Review Indicator	EPA	 > 1/2 National Avg > 1/2 National Avg 		0.0%	0.0%	0.0%	0.09
	High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 EV)	iteview inuicator		> 1/2 National Avg		0.0% 77.8%	0.0% 52.9%	0.0% 75.0%	20.0
08B0E	High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY) Percent Formal Actions With Prior HPV - Majors (1 FY)	Review Indicator						10.070	20.0
08B0E 08C0S	Percent Formal Actions With Prior HPV - Majors (1 FY)	Review Indicator	State					61.5%	70.0
08B0E 08C0S 08D0S	Percent Formal Actions With Prior HPV - Majors (1 FY) Percent Informal Enforcement Actions Without Prior HPV - Majors (1 FY)	Review Indicator	State	< 1/2 National Avg	45.7%	85.7%	94.1%	61.5% 25.0%	
08B0E 08C0S 08D0S 08E0S	Percent Formal Actions With Prior HPV - Majors (1 FY) Percent Informal Enforcement Actions Without Prior HPV - Majors (1 FY) Percentage of Sources with Failed Stack Test Actions that received HPV listing - Majors and Synthetic Minors (2 FY)	Review Indicator Review Indicator	State State		45.7% 42.8%	85.7% 18.2%	94.1% 33.3%	25.0%	25.0
08C0S 08D0S 08E0S 10A0S	Percent Formal Actions With Prior HPV - Majors (1 FY) Percent Informal Enforcement Actions Without Prior HPV - Majors (1 FY)	Review Indicator	State	< 1/2 National Avg	45.7%	85.7%	94.1%		70.0 25.0 18.2 8

				National Cool	Notional	Region 8					
Motrio	Metric Description	Metric Type	Agonov	National Goal	National	<u></u>	МТ	ND	SD	UT	VY
	Metric Description Title V Universe: AFS Operating Majors (Current)		Agency		Average	229	MT 69	68	86	103	189
	Title V Universe: AFS Operating Majors (Current)	Data Quality Data Quality	State Combined			283	72	69	86	103	191
	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	State			212	69	65	82	73	137
	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	Combined			265	72	65	82	91	139
	Source Count: Synthetic Minors (Current)	Data Quality	State			922	151	99	60	214	31
	Source Count: Synthetic Minors (Current)	Data Quality	Combined			923	151	99	60	215	31
	Source Count: NESHAP Minors (Current)	Data Quality	State			15	2	2	0	3	3
	Source Count: NESHAP Minors (Current)	Data Quality	Combined			15	2	2	0	3	3
	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP Part 61 (Current)	Informational Only	State			2,672	994	49	47	483	515
	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP Part 61 (Current)	Informational Only	Combined			2,672	994	49	47	497	515
	CAA Subprogram Designations: NSPS (Current)	Data Quality	State			459	140	85	47	207	94
	CAA Subprogram Designations: NSPS (Current)	Data Quality	Combined			468	142	85	47	219	95
	CAA Subprogram Designations: NESHAP (Current)	Data Quality	State			29	8	8	0	21	8
	CAA Subprogram Designations: NESHAP (Current)	Data Quality	Combined			29	8	8	0	22	9
	CAA Subprogram Designations: MACT (Current)	Data Quality	State			172	25	19	25	46	50
	CAA Subprogram Designations: MACT (Current)	Data Quality	Combined			188	27	20	25	64	51
A01C4S	CAA Subpart Designations: Percent NSPS facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	83.8%	48.0%	90.6%	32.6%	100.0%	98.9%	0/0
	CAA Subpart Designations: Percent NESHAP facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	42.2%	16.0%	50.0%	0.0%	0/0	100.0%	0/0
A01C6S	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	92.8%	71.0%	100.0%	13.0%	100.0%	93.6%	0/0
A01C6C	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 10/1/2005	Data Quality	Combined	100%	90.7%	70.0%	93.8%	12.5%	100.0%	80.3%	50.0%
A01D1S	Compliance Monitoring: Sources with FCEs (1 FY)	Data Quality	State			336	77	56	109	101	88
A01D2S	Compliance Monitoring: Number of FCEs (1 FY)	Data Quality	State			352	83	64	121	115	113
A01D3S	Compliance Monitoring: Number of PCEs (1 FY)	Informational Only	State			78	1,383	1	0	34	19
A01E0S	Historical Non-Compliance Counts (1 FY)	Data Quality	State			152	11	4	7	42	13
A01E0C	Historical Non-Compliance Counts (1 FY)	Data Quality	Combined			171	17	7	9	57	16
A01F1S	Informal Enforcement Actions: Number Issued (1 FY)	Data Quality	State			10	80	0	0	0	50
A01F2S	Informal Enforcement Actions: Number of Sources (1 FY)	Data Quality	State			9	72	0	0	0	48
A01G1S	HPV: Number of New Pathways (1 FY)	Data Quality	State			32	7	0	3	3	6
A01G2S	HPV: Number of New Sources (1 FY)	Data Quality	State			30	6	0	3	3	6
A01H1S	HPV Day Zero Pathway Discovery date: Percent DZs with discovery	Data Quality	State	100%	49.5%	93.8%	71.4%	0/0	0.0%	100.0%	83.3%
A01H2S	HPV Day Zero Pathway Violating Pollutants: Percent DZs	Data Quality	State	100%	75.0%	62.5%	28.6%	0/0	100.0%	100.0%	100.0%
A01H3S	HPV Day Zero Pathway Violation Type Code(s): Percent DZs with HPV Violation Type Code(s)	Data Quality	State	100%	78.5%	93.8%	14.3%	0/0	100.0%	100.0%	83.3%
A01I1S	Formal Action: Number Issued (1 FY)	Data Quality	State			140	12	0	0	38	45
	Formal Action: Number of Sources (1 FY)	Data Quality	State			136	12	0	0	35	39
	Assessed Penalties: Total Dollar Amount (1 FY)	Data Quality	State			\$1,351,783	\$19,400	\$0	\$0	\$415,183	\$603,443
	Major Sources Missing CMS Policy Applicability (Current)	Review Indicator	State	0		10	1	0	1	3	22
	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	State	<= 50%	59.1%	80.0%	300.0%	0.0%	0.0%	30.0%	175.0%
	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	Combined	<= 50%	59.3%	70.2%	150.0%	0.0%	25.0%	50.0%	100.0%
	Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY)	Goal	State	0%	1.5%	2.0%	0.4%	0.0%	5.9%	0.0%	33.3%
	Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY)	Data Quality	State			24	0	1	1	0	2
	Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	32.0%	12.5%	14.3%	0/0	0.0%	33.3%	0.0%
	Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	52.6%	55.3%	52.8%	54.3%	48.7%	62.5%	42.1%
	Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	67.3%	96.0%	37.5%	0/0	0/0	73.7%	18.9%
	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	State	100%	87.5%	92.7%	94.1%	76.5%	97.6%	99.0%	62.7%
	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	Combined	100%	87.7%	90.4%	95.8%	76.8%	97.6%	90.6%	63.2%
	CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator	State	100%	83.2%	89.2%	91.4%	76.5%	96.6%	94.3%	61.1%
	CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator	Combined	100%	83.6%	86.7%	93.2%	76.8%	96.6%	83.1%	61.5%
	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	State	20% - 100%	83.0%	85.1%	81.2%	94.1%	100.0%	85.7%	69.2%
	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator		20% - 100%	83.4%	85.1%	81.2%	94.1%	100.0%	85.7%	69.2%
	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	State	100%	90.3%	83.6%	91.6%	100.0%	100.0%	100.0%	96.2%
	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only Informational Only	Combined		90.5%	83.6%	91.6%	100.0%	100.0%	100.0% 72.9%	96.2%
	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)		State		80.9%	76.6%	96.8% 96.8%	42.4%	100.0% 100.0%	72.9%	90.3%
	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	Combined State		81.2% 29.7%	76.6% 17.8%	90.0% 65.4%	42.4% 25.6%	81.9%	72.0% 51.3%	90.3% 36.3%
	CAA Minor FCE and Reported PCE Coverage (last 5 FY)	Informational Only Review Indicator			29.1%		4	25.6% 5	2	1	30.3%
	Number of Sources with Unknown Compliance Status (Current) Number of Sources with Unknown Compliance Status (Current)	Review Indicator	State Combined			15 17	4	5	2	2	7
	CAA Stationary Source Investigations (last 5 FY)	Informational Only	State			25	2	0	0	0	3
	Review of Self-Certifications Completed (1 FY)	Goal	State	100%	93.9%	23 98.7%	2 98.5%	100.0%	98.8%	98.5%	3 100.0%
	Percent facilities in noncompliance that have had an FCE, stack test, or enforcement (1 FY)	Review Indicator	State	> 1/2 National Avg		14.9%	3.4%	1.7%	2.7%	11.5%	5.2%
	Percent facilities that have had a failed stack test and have noncompliance status (1 FY)	Review Indicator	State	> 1/2 National Avg	45.4%	46.2%	0.0%	0.0%	0.0%	0/0	0.0%
	Percent facilities that have had a failed stack test and have noncompliance status (1 FY)	Review Indicator	EPA	> 1/2 National Avg	33.3%	0/0	0/0	0/0	0/0	0/0	0/0
	High Priority Violation Discovery Rate - Per Major Source (1 FY)	Review Indicator	State	> 1/2 National Avg	7.8%	10.0%	4.3%	0.0%	2.3%	2.9%	2.6%
	High Priority Violation Discovery Rate - Per Major Source (1 FY)	Review Indicator	EPA		0.8%	0.0%	0.0%	0.0%	1.2%	1.9%	0.0%
	High Priority Violation Discovery Rate - Per Najor Source (1 FY)	Review Indicator	State	> 1/2 National Avg	0.6%	0.0%	2.0%	0.0%	1.2%	0.0%	0.0%
	High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 F F)	Review Indicator	EPA	> 1/2 National Avg	0.0%	0.4%	0.0%	0.0%	0.0%	0.0%	0.0%
	Percent Formal Actions With Prior HPV - Majors (1 FY)	Review Indicator	State	> 1/2 National Avg	0.0 <i>%</i> 74.6%	62.5%	75.0%	0/0	0/0	20.0%	0.0 <i>%</i> 75.0%
							83.3%	0/0	0/0	0/0	62.5%
	Percent Informal Enforcement Actions Without Prior HPV - Majors (1 EV)	Review Indicator	State		45 /0%	0.0%					
A08D0S	Percent Informal Enforcement Actions Without Prior HPV - Majors (1 FY) Percentage of Sources with Failed Stack Test Actions that received HPV listing - Majors and Synthetic Minors (2 FY)	Review Indicator	State State	< 1/2 National Avg	45.7% 42.8%	0.0% 56.5%					
A08D0S A08E0S	Percentage of Sources with Failed Stack Test Actions that received HPV listing - Majors and Synthetic Minors (2 FY)	Review Indicator	State	< 1/2 National Avg > 1/2 National Avg	42.8%	56.5%	0.0%	0.0%	0.0%	50.0%	66.7%
A08D0S A08E0S A10A0S	Percentage of Sources with Failed Stack Test Actions that received HPV listing - Majors and Synthetic Minors (2 FY) Percent HPVs not meeting timeliness goals (2 FY)	Review Indicator Review Indicator	State State			56.5% 77.4%	0.0% 57.9%	0.0% 0 / 0	0.0% 60.0%	50.0% 11.1%	66.7% 42.9%
A08D0S A08E0S A10A0S A12A0S	Percentage of Sources with Failed Stack Test Actions that received HPV listing - Majors and Synthetic Minors (2 FY)	Review Indicator	State		42.8%	56.5%	0.0%	0.0%	0.0%	50.0%	66.7%

				National Goal	National	Region 9			
Metric	Metric Description	Metric Type	Agency	National Goal	Average	Α7	CA	н	NV
	Title V Universe: AFS Operating Majors (Current)	Data Quality	State		rttorago	138	1,155	136	57
	Title V Universe: AFS Operating Majors (Current)	Data Quality	Combined			138	1,155	136	57
	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	State			130	1,051	132	54
A01A2C	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	Combined			130	1,051	132	54
A01B1S	Source Count: Synthetic Minors (Current)	Data Quality	State			116	304	7	43
A01B1C	Source Count: Synthetic Minors (Current)	Data Quality	Combined			116	304	7	43
A01B2S	Source Count: NESHAP Minors (Current)	Data Quality	State			34	96	10	2
A01B2C	Source Count: NESHAP Minors (Current)	Data Quality	Combined			34	96	10	2
	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP Part 61 (Current)	Informational Only	State			18	299	2	2
	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP Part 61 (Current)	Informational Only	Combined			18	299	2	2
A01C1S		Data Quality	State			105	233	32	35
	CAA Subprogram Designations: NSPS (Current)	Data Quality	Combined			105	233	32	35
	CAA Subprogram Designations: NESHAP (Current)	Data Quality Data Quality	State			46 46	157	13 13	4 4
	CAA Subprogram Designations: NESHAP (Current) CAA Subprogram Designations: MACT (Current)	Data Quality	Combined State			40 55	157 191	5	4 16
	CAA Subprogram Designations: MACT (Current)	Data Quality	Combined			55	191	5	16
	CAA Subpart Designations: Percent NSPS facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	83.8%	80.8%	47.0%	0/0	89.7%
	CAA Subpart Designations: Percent NESHAP facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	42.2%	0.0%	13.8%	0/0	0.0%
	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	92.8%	78.8%	88.7%	0/0	87.5%
	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 10/1/2005	Data Quality	Combined		90.7%	74.3%	72.4%	0/0	77.8%
	Compliance Monitoring: Sources with FCEs (1 FY)	Data Quality	State			101	1,017	123	49
	Compliance Monitoring: Number of FCEs (1 FY)	Data Quality	State			111	1,087	126	61
A01D3S	Compliance Monitoring: Number of PCEs (1 FY)	Informational Only	State			119	1,996	4	33
A01E0S	Historical Non-Compliance Counts (1 FY)	Data Quality	State			10	36	0	2
A01E0C	Historical Non-Compliance Counts (1 FY)	Data Quality	Combined			21	74	3	4
A01F1S	Informal Enforcement Actions: Number Issued (1 FY)	Data Quality	State			10	401	9	0
A01F2S	Informal Enforcement Actions: Number of Sources (1 FY)	Data Quality	State			6	184	9	0
	HPV: Number of New Pathways (1 FY)	Data Quality	State			9	749	17	2
	HPV: Number of New Sources (1 FY)	Data Quality	State			9	325	14	2
	HPV Day Zero Pathway Discovery date: Percent DZs with discovery	Data Quality	State	100%	49.5%	88.9%	4.1%	100.0%	50.0%
	HPV Day Zero Pathway Violating Pollutants: Percent DZs	Data Quality	State	100%	75.0%	88.9%	76.0%	100.0%	100.0%
	HPV Day Zero Pathway Violation Type Code(s): Percent DZs with HPV Violation Type Code(s)	Data Quality	State	100%	78.5%	88.9%	80.6%	100.0%	100.0% 2
A0111S A0112S	Formal Action: Number Issued (1 FY) Formal Action: Number of Sources (1 FY)	Data Quality	State			10 9	540 252	10 10	2
A01J0S	Assessed Penalties: Total Dollar Amount (1 FY)	Data Quality Data Quality	State State			9 \$65,773		2 \$970,800	2 \$7,750
A01K0S	Major Sources Missing CMS Policy Applicability (Current)	Review Indicator	State	0		1	62	3	1
	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	State	<= 50%	59.1%	350.0%	826.7%	0/0	150.0%
A02A0C		Data Quality	Combined	<= 50%	59.3%	233.3%	502.0%	366.7%	133.3%
A02B1S		Goal	State	0%	1.5%	0.0%	0.2%	0.0%	0.7%
A02B2S		Data Quality	State			0	32	0	2
A03A0S	Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	32.0%	77.8%	7.9%	0.0%	0.0%
A03B1S	Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	52.6%	58.7%	46.6%	34.9%	25.3%
A03B2S	Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	67.3%	80.0%	31.7%	0.0%	50.0%
A05A1S	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	State	100%	87.5%	80.8%	89.6%	96.1%	76.8%
A05A1C	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	Combined	100%	87.7%	77.8%	89.7%	96.1%	76.8%
	CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator	State	100%	83.2%	69.9%	84.8%	88.5%	75.4%
A05A2C	CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator	Combined	100%	83.6%	75.5%	85.1%	88.5%	75.4%
	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	State	20% - 100%	83.0%	86.8%	60.3%	100.0%	54.5%
A05B1C		Review Indicator	Combined	20% - 100%	83.4%	86.8%	61.0%	100.0%	54.5%
	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	State	100%	90.3%	90.0%	90.6%	100.0%	100.0%
	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	Combined		90.5%	90.0% 64.8%	91.3% 89.1%	100.0% 100.0%	100.0%
A05C0S	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only Informational Only	State Combined		80.9% 81.2%	64.8%	90.0%	100.0%	73.9% 73.9%
	CAA Minor FCE and Reported PCE Coverage (last 5 FY)	Informational Only	State		29.7%	7.5%	26.3%	0.0%	0.0%
	Number of Sources with Unknown Compliance Status (Current)	Review Indicator	State		20.170	9	109	1	18
	Number of Sources with Unknown Compliance Status (Current)	Review Indicator	Combined			18	110	1	18
	CAA Stationary Source Investigations (last 5 FY)	Informational Only	State			13	814	0	1
	Review of Self-Certifications Completed (1 FY)	Goal	State	100%	93.9%	35.7%	81.1%	89.1%	73.9%
	Percent facilities in noncompliance that have had an FCE, stack test, or enforcement (1 FY)	Review Indicator	State	> 1/2 National Avg		2.8%	3.1%	0.0%	3.8%
A07C2S	Percent facilities that have had a failed stack test and have noncompliance status (1 FY)	Review Indicator	State	> 1/2 National Avg	45.4%	0/0	14.8%	0/0	0.0%
A07C2E	Percent facilities that have had a failed stack test and have noncompliance status (1 FY)	Review Indicator	EPA	> 1/2 National Avg	33.3%	0/0	0/0	0/0	0/0
A08A0S	High Priority Violation Discovery Rate - Per Major Source (1 FY)	Review Indicator	State	> 1/2 National Avg	7.8%	2.9%	26.1%	10.3%	3.5%
	High Priority Violation Discovery Rate - Per Major Source (1 FY)	Review Indicator	EPA		0.8%	0.0%	1.1%	0.0%	1.8%
	High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY)	Review Indicator	State	> 1/2 National Avg		3.4%	3.3%	0.0%	0.0%
	High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY)	Review Indicator	EPA		0.0%	0.0%	0.7%	0.0%	2.3%
A08C0S	Percent Formal Actions With Prior HPV - Majors (1 FY)	Review Indicator	State	> 1/2 National Avg		100.0%	97.1%	90.0%	100.0%
A08D0S		Review Indicator	State	< 1/2 National Avg		0.0%	7.3%	0.0%	0/0
	Percentage of Sources with Failed Stack Test Actions that received HPV listing - Majors and Synthetic Minors (2 FY)	Review Indicator	State	> 1/2 National Avg		100.0%	35.7%	0/0	0.0%
	Percent HPVs not meeting timeliness goals (2 FY) No Activity Indicator - Actions with Penalties (1 FY)	Review Indicator	State		34.8%	5.0% 9	15.6% 540	0.0%	0.0% 2
	Percent Actions at HPVs With Penalty (1 FY)	Review Indicator Review Indicator	State State	>= 80%	86 7%	9 77.8%	540 90.6%	10 60.0%	∠ 100.0%
A12003	- croint found at the volver of the training (1 + 1)	Neview Indicator	Jiale		86.7%	11.070	30.070	00.070	100.070

				Netional Ocal	Mathemat	Region 10			
Matria	Notria Description	Matria Tura	A	National Goal	National		П	OB	14/ 4
Metric	Metric Description	Metric Type	Agency		Average		ID E 4	OR	WA
	Title V Universe: AFS Operating Majors (Current)	Data Quality	State			147	54 59	134	124
	Title V Universe: AFS Operating Majors (Current)	Data Quality	Combined			147	58	135	128
	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	State			141	51	134	119
	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	Combined			141	55	135	122
	Source Count: Synthetic Minors (Current)	Data Quality	State			155	199	35	194
	Source Count: Synthetic Minors (Current)	Data Quality	Combined			155	200	35	194
	Source Count: NESHAP Minors (Current)	Data Quality	State			9	13	12	6
A01B2C	Source Count: NESHAP Minors (Current)	Data Quality	Combined			9	13	12	6
	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP Part 61 (Current)	Informational Only	State			70	174	18	116
A01B3C	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP Part 61 (Current)	Informational Only	Combined			70	175	18	123
A01C1S	CAA Subprogram Designations: NSPS (Current)	Data Quality	State			123	152	61	113
A01C1C	CAA Subprogram Designations: NSPS (Current)	Data Quality	Combined			123	155	62	115
A01C2S	CAA Subprogram Designations: NESHAP (Current)	Data Quality	State			29	23	15	22
A01C2C	CAA Subprogram Designations: NESHAP (Current)	Data Quality	Combined			29	26	16	23
A01C3S	CAA Subprogram Designations: MACT (Current)	Data Quality	State			21	29	67	62
	CAA Subprogram Designations: MACT (Current)	Data Quality	Combined			21	31	67	63
	CAA Subpart Designations: Percent NSPS facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	83.8%	99.1%	100.0%	94.3%	100.0%
	CAA Subpart Designations: Percent NESHAP facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	42.2%	84.2%	0/0	21.4%	100.0%
	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	92.8%	100.0%	100.0%	100.0%	100.0%
	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 10/1/2005	Data Quality	Combined	100%	90.7%	92.3%	100.0%	100.0%	100.0%
			State	100 %	90.7 /0	92.3 <i>%</i> 81	33	62	239
	Compliance Monitoring: Sources with FCEs (1 FY)	Data Quality							
	Compliance Monitoring: Number of FCEs (1 FY)	Data Quality	State			84	38	62	256
	Compliance Monitoring: Number of PCEs (1 FY)	Informational Only	State			459	114	38	877
A01E0S	Historical Non-Compliance Counts (1 FY)	Data Quality	State			10	22	29	14
	Historical Non-Compliance Counts (1 FY)	Data Quality	Combined			18	27	30	26
A01F1S	Informal Enforcement Actions: Number Issued (1 FY)	Data Quality	State			4	32	8	215
A01F2S	Informal Enforcement Actions: Number of Sources (1 FY)	Data Quality	State			4	31	7	79
A01G1S	HPV: Number of New Pathways (1 FY)	Data Quality	State			0	3	6	28
A01G2S	HPV: Number of New Sources (1 FY)	Data Quality	State			0	3	5	17
A01H1S	HPV Day Zero Pathway Discovery date: Percent DZs with discovery	Data Quality	State	100%	49.5%	0/0	100.0%	100.0%	100.0%
A01H2S	HPV Day Zero Pathway Violating Pollutants: Percent DZs	Data Quality	State	100%	75.0%	0/0	100.0%	100.0%	100.0%
	HPV Day Zero Pathway Violation Type Code(s): Percent DZs with HPV Violation Type Code(s)	Data Quality	State	100%	78.5%	0/0	100.0%	100.0%	100.0%
A01I1S	Formal Action: Number Issued (1 FY)	Data Quality	State			5	27	7	97
A0112S	Formal Action: Number of Sources (1 FY)	Data Quality	State			5	26	5	48
A01J0S	Assessed Penalties: Total Dollar Amount (1 FY)	Data Quality	State			\$51,939	\$278,124	\$17,950	\$926,847
	Major Sources Missing CMS Policy Applicability (Current)	Review Indicator	State	0		0	0	1	0
	Number of HPVs/Number of NC Sources (1 FY)		State	<= 50%	59.1%	71.4%	150.0%	17.9%	360.0%
		Data Quality							
	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	Combined	<= 50%	59.3%	41.7%	100.0%	17.2%	146.2%
	Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY)	Goal	State	0%	1.5%	0.0%	0.0%	0.0%	0.1%
A02B2S		Data Quality	State			0	4	1	19
	Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	32.0%	0/0	33.3%	50.0%	17.9%
A03B1S		Goal	State	100%	52.6%	50.4%	74.2%	41.7%	21.6%
A03B2S	Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	67.3%	66.7%	82.4%	53.3%	68.6%
	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	State	100%	87.5%	91.7%	88.5%	94.0%	95.2%
A05A1C	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	Combined	100%	87.7%	91.7%	89.7%	94.0%	95.4%
A05A2S	CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator	State	100%	83.2%	89.3%	83.9%	93.3%	94.5%
A05A2C		Review Indicator	Combined	100%	83.6%	89.3%	88.3%	93.4%	94.7%
	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	State	20% - 100%	83.0%	100.0%	51.6%	71.9%	95.5%
	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	Combined		83.4%	100.0%	51.6%	71.9%	95.5%
	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	State	100%	90.3%	94.7%	81.8%	80.0%	98.3%
A05B2C		Informational Only	Combined		90.5%	94.7%	81.8%	80.0%	98.3%
	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	State		80.9%	86.2%	68.1%	94.3%	97.8%
	CAA Synthetic Minor FCE and reported FCE Coverage (last 5 FY)	Informational Only	Combined		81.2%	86.2%	68.3%	94.3%	97.8%
	CAA Minor FCE and Reported PCE Coverage (last 5 FY)	Informational Only	State		29.7%	56.7%	34.5%	12.0%	97.8 <i>%</i> 74.0%
		Review Indicator			29.170	2			74.0% 4
	Number of Sources with Unknown Compliance Status (Current)		State				8	6	
	Number of Sources with Unknown Compliance Status (Current)	Review Indicator	Combined			2	8	6	4
	CAA Stationary Source Investigations (last 5 FY)	Informational Only	State	1000/	00.000	0	0	2	3
	Review of Self-Certifications Completed (1 FY)	Goal	State	100%	93.9%	56.7%	85.7%	89.7%	97.2%
	Percent facilities in noncompliance that have had an FCE, stack test, or enforcement (1 FY)	Review Indicator	State	> 1/2 National Avg		10.0%	3.2%	36.7%	5.1%
	Percent facilities that have had a failed stack test and have noncompliance status (1 FY)	Review Indicator	State	> 1/2 National Avg		0/0	50.0%	0.0%	14.3%
A07C2E	Percent facilities that have had a failed stack test and have noncompliance status (1 FY)	Review Indicator	EPA	> 1/2 National Avg	33.3%	0/0	0/0	0/0	0/0
A08A0S	High Priority Violation Discovery Rate - Per Major Source (1 FY)	Review Indicator	State	> 1/2 National Avg	7.8%	0.0%	5.6%	3.7%	12.9%
A08A0E	High Priority Violation Discovery Rate - Per Major Source (1 FY)	Review Indicator	EPA		0.8%	0.0%	1.9%	0.7%	0.8%
	High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY)	Review Indicator	State	> 1/2 National Avg		0.0%	0.0%	0.0%	0.5%
A08B0E	High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY)	Review Indicator	EPA	> 1/2 National Avg		0.0%	0.0%	0.0%	0.0%
	Percent Formal Actions With Prior HPV - Majors (1 FY)	Review Indicator	State	> 1/2 National Avg		0.0%	25.0%	80.0%	43.3%
	Percent Informal Enforcement Actions Without Prior HPV - Majors (1 FY)	Review Indicator	State	< 1/2 National Avg		100.0%	50.0%	42.9%	56.8%
	Percentage of Sources with Failed Stack Test Actions that received HPV listing - Majors and Synthetic Minors (2 FY)	Review Indicator	State	> 1/2 National Avg		0.0%	14.3%	0.0%	60.0%
				> 1/2 National Avg					
A10A0S		Review Indicator	State		34.8%	100.0%	20.0%	14.3%	20.8%
	No Activity Indicator - Actions with Penalties (1 FY)	Review Indicator	State	. 900/	06 70/	5	27	7	97
A12B0S	Percent Actions at HPVs With Penalty (1 FY)	Review Indicator	State	>= 80%	86.7%	0/0	100.0%	100.0%	100.0%