						Region 1					
				National Goal	National	_					
Metric	Metric Description	Metric Type	Agency		Average	CT	ME	MA	NH	RI	VT
A01A1S	Title V Universe: AFS Operating Majors (Current)	Data Quality	State			82	68	143	44	41	19
A01A1C	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
	Source Count: NESHAP Minors (Current)	Data Quality	State			8	1	23	3	6	4
	Source Count: NESHAP Minors (Current) Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP Part 61 (Current)	Data Quality	Combined State			8 440	1 292	23	3 225	6 62	4 36
	Source Count: Active Minor facilities of otherwise FedRep, not including NESHAP Part 61 (Current)	Informational Only Informational Only	Combined			440	292	1,186 1,186	225	62	36
	CAA Subprogram Designations: NSPS (Current)	Data Quality	State			85	66	195	62	34	32
	CAA Subprogram Designations: NSPS (Current)	Data Quality	Combined			85	66	195	62	34	32
	CAA Subprogram Designations: NESHAP (Current)	Data Quality	State			18	4	45	3	9	5
	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%
	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	100%	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 4	105	143	34	36	33
	Compliance Monitoring: Number of PCEs (1 FY) Historical Non-Compliance Counts (1 FY)	Informational Only Data Quality	State State			93	156 54	1,968 23	39 12	115 19	0 7
	Historical Non-Compliance Counts (1 FY)	Data Quality Data Quality	Combined			103	54 55	23 26	14	27	8
	Informal Enforcement Actions: Number Issued (1 FY)	Data Quality Data Quality	State			46	32	56	85	22	5
	Informal Enforcement Actions: Number of Sources (1 FY)	Data Quality	State			37	27	54	82	20	5
	HPV: Number of New Pathways (1 FY)	Data Quality	State			9	3	11	8	7	1
	HPV: Number of New Sources (1 FY)	Data Quality	State			9	3	11	8	6	1
A01H1S	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%
A01H2S	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%	88.9%	100.0%	100.0%	100.0%	100.0%	100.0%
A01I1S	Formal Action: Number Issued (1 FY)	Data Quality	State			20	10	73	5	7	0
A01I2S	Formal Action: Number of Sources (1 FY)	Data Quality	State			19	10	73	5	7	0
A01J0S		Data Quality	State			\$181,504	\$192,250	\$2,310,324		\$22,705	\$0
	Major Sources Missing CMS Policy Applicability (Current)	Review Indicator	State	0	50.40/	0	3	1	3	1	1
	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%
	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	<= 50% 0%	59.3% 1.5%	48.0% 0.0%	7.1% 2.9%	87.5% 0.0%	75.0% 0.0%	47.1% 0 / 0	100.0% 0.0%
	Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY)	Data Quality	State	0 /6	1.576	3	5	2	0.076	0	1
	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%
A05A1S	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%
A05A1C	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			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% 99.6%	72.4% 74.1%	90.4% 92.1%	96.1%	91.0% 94.9%	77.3% 77.3%
	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only Informational Only	Combined State		90.5% 80.9%	99.6%	74.1% 74.3%	92.1% 81.1%	100.0% 93.8%	94.9%	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 Synthetic Million PCE and reported PCE Coverage (last 5 PY)	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
	Review of Self-Certifications Completed (1 FY)	Goal	State	100%	93.9%	100.0%	100.0%	99.3%	97.7%	88.9%	100.0%
	Percent facilities in noncompliance that have had an FCE, stack test, or enforcement (1 FY)	Review Indicator	State	> 1/2 National Avg		32.6%	23.4%	10.6%	16.4%	28.6%	11.1%
	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%
	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	0.0%	0/0	0/0
	High Priority Violation Discovery Rate - Per Major Source (1 FY)	Review Indicator	State	> 1/2 National Avg		3.7%	0.0%	4.9%	6.8%	9.8%	5.3%
	High Priority Violation Discovery Rate - Per Major Source (1 FY)	Review Indicator	EPA	4/0 N=/: 1 A	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		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 Review Indicator	EPA State	> 1/2 National Avg > 1/2 National Avg		0.4%	0.0%	0.1%	1.1%	0.0%	0.0%
	Percent Formal Actions With Prior HPV - Majors (1 FY) Percent Informal Enforcement Actions Without Prior HPV - Majors (1 FY)	Review Indicator	State State	< 1/2 National Avg		100.0% 80.0%	100.0% 100.0%	66.7% 78.6%	100.0% 100.0%	100.0% 54.5%	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%	20.0%	25.0%	100.0%	0/0	0.0%
			State	- 1/2 Hadional Avy	34.8%	75.7%	58.3%	36.8%	56.2%	54.5%	100.0%
	Percent HPVs not meeting timeliness goals (2 FY)	Review indicator									
A12A0S	Percent HPVs not meeting timeliness goals (2 FY) No Activity Indicator - Actions with Penalties (1 FY)	Review Indicator Review Indicator	State		04.070	18	10	72	5	7	0
				>= 80%	86.7%						0 0/0

	12009 CAA National Data Download	2							
						Region 2			
				National Goal	National				
Metric	Metric Description	Metric Type	Agency		Average	NJ	PR	NY	VI
A01A1S	Title V Universe: AFS Operating Majors (Current)	Data Quality	State			322	47	456	10
A01A1C	Title V Universe: AFS Operating Majors (Current)	Data Quality	Combined			322	47	457	10
A01A2S	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)	Data Quality	State			1,049	14	2,396	4
	Source Count: Synthetic Minors (Current)	Data Quality	Combined			1,049	14	2,396	4
	Source Count: NESHAP Minors (Current)	Data Quality	State			27	16	85	1
	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
A01B3C	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP Part 61 (Current)	Informational Only	Combined			114	214	1,955	10
A01C1S	CAA Subprogram Designations: NSPS (Current)	Data Quality	State			295	44	764	11
A01C1C	CAA Subprogram Designations: NSPS (Current)	Data Quality	Combined			295	44	764	11
A01C2S	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)	Data Quality	Combined			132	34	450	4
		Data Quality Data Quality	State	100%	83.8%	78.8%	67.6%	96.3%	60.0%
	CAA Subpart Designations: Percent NSPS facilities with FCEs conducted after 10/1/2005								
	CAA Subpart Designations: Percent NESHAP facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	42.2%	27.3%	66.7%	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		100%	90.7%	72.0%	85.7%	81.4%	100.0%
A01D1S	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
A01E0S	Historical Non-Compliance Counts (1 FY)	Data Quality	State			87	374	1,428	40
A01E0C	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	45	0
	HPV: Number of New Sources (1 FY)					26	4	37	0
		Data Quality	State	4000/	40.50/				
	HPV Day Zero Pathway Discovery date: Percent DZs with discovery	Data Quality	State	100%	49.5%	79.4%	100.0%	100.0%	0/0
	HPV Day Zero Pathway Violating Pollutants: Percent DZs	Data Quality	State	100%	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	Formal Action: Number Issued (1 FY)	Data Quality	State			270	9	138	0
A0112S	Formal Action: Number of Sources (1 FY)	Data Quality	State			189	8	131	0
7101120			Otato			.00	U		
	Assessed Penalties: Total Dollar Amount (1 FY)	Data Quality	State			\$4,537,263		\$1,394,625	5 \$0
A01J0S	Assessed Penalties: Total Dollar Amount (1 FY)			0					5 \$0
A01J0S A01K0S	Assessed Penalties: Total Dollar Amount (1 FY) Major Sources Missing CMS Policy Applicability (Current)	Data Quality Review Indicator	State State		59.1%	\$4,537,263 0	\$ \$31,000 0	\$1,394,625 0	0
A01J0S A01K0S A02A0S	Assessed Penalties: Total Dollar Amount (1 FY) Major Sources Missing CMS Policy Applicability (Current) Number of HPVs/Number of NC Sources (1 FY)	Data Quality Review Indicator Data Quality	State State State	<= 50%	59.1% 59.3%	\$4,537,263 0 186.7%	\$ \$31,000 0 6.1%	\$1,394,625 0 14.7%	0 44.4%
A01J0S A01K0S A02A0S A02A0C	Assessed Penalties: Total Dollar Amount (1 FY) 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)	Data Quality Review Indicator Data Quality Data Quality	State State State Combined	<= 50% <= 50%	59.3%	\$4,537,263 0 186.7% 96.6%	\$ \$31,000 0 6.1% 8.0%	\$1,394,625 0 14.7% 16.5%	0 44.4% 40.0%
A01J0S A01K0S A02A0S A02A0C A02B1S	Assessed Penalties: Total Dollar Amount (1 FY) 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)	Data Quality Review Indicator Data Quality Data Quality Goal	State State State Combined State	<= 50%		\$4,537,263 0 186.7% 96.6% 1.4%	\$ \$31,000 0 6.1% 8.0% 50.0%	\$1,394,625 0 14.7% 16.5% 4.3%	0 44.4% 40.0% 100.0%
A01J0S A01K0S A02A0S A02A0C A02B1S A02B2S	Assessed Penalties: Total Dollar Amount (1 FY) 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)	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality	State State State Combined State State	<= 50% <= 50% 0%	59.3% 1.5%	\$4,537,263 0 186.7% 96.6% 1.4% 41	3 \$31,000 0 6.1% 8.0% 50.0%	\$1,394,625 0 14.7% 16.5% 4.3% 11	0 44.4% 40.0% 100.0% 0
A01J0S A01K0S A02A0S A02A0C A02B1S A02B2S A03A0S	Assessed Penalties: Total Dollar Amount (1 FY) 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)	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal	State State State Combined State State State State	<= 50% <= 50% 0%	59.3% 1.5% 32.0%	\$4,537,263 0 186.7% 96.6% 1.4% 41 23.5%	\$31,000 0 6.1% 8.0% 50.0% 0 25.0%	\$1,394,625 0 14.7% 16.5% 4.3% 11 53.3%	0 44.4% 40.0% 100.0% 0 0 / 0
A01J0S A01K0S A02A0S A02A0C A02B1S A02B2S A03A0S A03B1S	Assessed Penalties: Total Dollar Amount (1 FY) 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)	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal	State State State Combined State State State State State State State	<= 50% <= 50% 0% 100% 100%	59.3% 1.5% 32.0% 52.6%	\$4,537,263 0 186.7% 96.6% 1.4% 41 23.5% 67.6%	3 \$31,000 0 6.1% 8.0% 50.0% 0 25.0% 69.7%	\$1,394,625 0 14.7% 16.5% 4.3% 11 53.3% 49.2%	0 44.4% 40.0% 100.0% 0 0 / 0 47.1%
A01J0S A01K0S A02A0S A02A0C A02B1S A02B2S A03A0S A03B1S A03B2S	Assessed Penalties: Total Dollar Amount (1 FY) 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) Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY)	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal	State State State Combined State State State State State State State State	<= 50% <= 50% 0% 100% 100%	59.3% 1.5% 32.0% 52.6% 67.3%	\$4,537,263 0 186.7% 96.6% 1.4% 41 23.5% 67.6% 85.5%	\$\frac{3}{3},000 0 6.1% 8.0% 50.0% 0 25.0% 69.7% 33.3%	\$1,394,625 0 14.7% 16.5% 4.3% 11 53.3% 49.2% 88.5%	0 44.4% 40.0% 100.0% 0 0 / 0 47.1% 0 / 0
A01J0S A01K0S A02A0S A02A0C A02B1S A02B2S A03A0S A03B1S A03B2S A05A1S	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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 Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal	State State State Combined State	<= 50% <= 50% 0% 100% 100% 100%	59.3% 1.5% 32.0% 52.6% 67.3% 87.5%	\$4,537,263 0 186.7% 96.6% 1.4% 41 23.5% 67.6% 85.5% 88.0%	\$ \$31,000 0 6.1% 8.0% 50.0% 0 25.0% 69.7% 33.3% 82.6%	\$1,394,625 0 14.7% 16.5% 4.3% 11 53.3% 49.2% 88.5% 98.7%	0 44.4% 40.0% 100.0% 0 0 / 0 47.1% 0 / 0 90.0%
A01J0S A01K0S A02A0S A02A0C A02B1S A03B2S A03A0S A03B1S A03B2S A05A1S A05A1C	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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 Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal	State State State Combined State State State State State State State State	<= 50% <= 50% 0% 100% 100% 100% 100% 100%	59.3% 1.5% 32.0% 52.6% 67.3%	\$4,537,263 0 186.7% 96.6% 1.4% 41 23.5% 67.6% 85.5% 88.0% 89.2%	\$ \$31,000 0 6.1% 8.0% 50.0% 0 25.0% 69.7% 33.3% 82.6% 91.5%	\$1,394,625 0 14.7% 16.5% 4.3% 11 53.3% 49.2% 88.5%	0 44.4% 40.0% 100.0% 0 0 / 0 47.1% 0 / 0
A01J0S A01K0S A02A0S A02A0C A02B1S A03B2S A03A0S A03B1S A03B2S A05A1S A05A1C	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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 Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal	State State State Combined State	<= 50% <= 50% 0% 100% 100% 100%	59.3% 1.5% 32.0% 52.6% 67.3% 87.5%	\$4,537,263 0 186.7% 96.6% 1.4% 41 23.5% 67.6% 85.5% 88.0%	\$ \$31,000 0 6.1% 8.0% 50.0% 0 25.0% 69.7% 33.3% 82.6%	\$1,394,625 0 14.7% 16.5% 4.3% 11 53.3% 49.2% 88.5% 98.7%	0 44.4% 40.0% 100.0% 0 0 / 0 47.1% 0 / 0 90.0%
A01J0S A01K0S A02A0S A02A0C A02B1S A03B2S A03A0S A03B1S A03B2S A05A1S A05A1C A05A2S	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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 Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Goal	State State State Combined State State State State State State State Combined	<= 50% <= 50% 0% 100% 100% 100% 100% 100%	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 87.7%	\$4,537,263 0 186.7% 96.6% 1.4% 41 23.5% 67.6% 85.5% 88.0% 89.2%	\$ \$31,000 0 6.1% 8.0% 50.0% 0 25.0% 69.7% 33.3% 82.6% 91.5%	\$1,394,625 0 14.7% 16.5% 4.3% 11 53.3% 49.2% 88.5% 98.7% 98.9%	0 44.4% 40.0% 100.0% 0 0 / 0 47.1% 0 / 0 90.0% 100.0%
A01J0S A01K0S A02A0S A02A0C A02B1S A02B2S A03A0S A03B1S A03B2S A05A1C A05A2S A05A2C	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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 (60 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (7 FY)	Data Quality Review Indicator Data Quality Data Quality Goal Goal Goal Goal Goal Review Indicator	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%	\$4,537,263 0 186.7% 96.6% 1.4% 41 23.5% 67.6% 85.5% 88.0% 89.2% 85.9%	\$ \$31,000 0 6.1% 8.0% 50.0% 0 25.0% 69.7% 33.3% 82.6% 91.5% 83.0%	\$1,394,625 0 14.7% 16.5% 4.3% 11 53.3% 49.2% 88.5% 98.7% 98.9% 97.2%	0 44.4% 40.0% 100.0% 0 0 / 0 47.1% 0 / 0 90.0% 100.0% 90.0%
A01J0S A01K0S A02A0S A02A0C A02B1S A02B2S A03A0S A03B1S A05A1S A05A1C A05A2S A05A2C A05B1S	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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 Review Indicator Data Quality Data Quality Goal Goal Goal Goal Goal Review Indicator Review Indicator	State State State Combined State State State State State State State Combined State Combined State	<= 50% <= 50% 0% 100% 100% 100% 100% 100% 100% 100	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 87.7% 83.2% 83.6%	\$4,537,263 0 186.7% 96.6% 1.4% 41 23.5% 67.6% 85.5% 88.0% 89.2% 85.9% 87.1%	\$ \$31,000 0 6.1% 8.0% 50.0% 0 25.0% 69.7% 33.3% 82.6% 91.5% 83.0% 92.5%	\$1,394,625 0 14.7% 16.5% 4.3% 11 53.3% 49.2% 88.5% 98.7% 98.9% 97.2% 97.4%	0 44.4% 40.0% 100.0% 0 0 / 0 47.1% 0 / 0 90.0% 100.0% 100.0%
A01J0S A01K0S A02A0S A02B1S A02B2S A03A0S A03B1S A05A1S A05A1C A05A2C A05B1S A05B1C	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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)	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator	State State State Combined State State State State State State State Combined State Combined State	<= 50% <= 50% 0% 100% 100% 100% 100% 100% 100% 100	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 87.7% 83.2% 83.6% 83.0%	\$4,537,263 0 186.7% 96.6% 1.4% 41 23.5% 67.6% 85.5% 88.0% 89.2% 85.9% 87.1% 67.3%	\$ \$31,000 0 6.1% 8.0% 50.0% 0 25.0% 69.7% 33.3% 82.6% 91.5% 83.0% 92.5% 50.0%	\$1,394,625 0 14.7% 16.5% 4.3% 11 53.3% 49.2% 88.5% 98.7% 98.9% 97.2% 97.4% 58.3%	0 44.4% 40.0% 100.0% 0 0 / 0 47.1% 0 / 0 90.0% 100.0% 90.0% 100.0% 0 / 0
A01J0S A01K0S A02A0S A02A0C A02B1S A03B2S A03B1S A03B1S A05A1C A05A1C A05A2S A05A2C A05B1S A05B1C A05B2S	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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 Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 Str UMS 5 FY)	Data Quality Review Indicator Data Quality Data Quality Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Informational Only	State State State Combined State State State State State State State Combined State Combined State Combined State State Combined State	<= 50% <= 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% 83.0% 83.4%	\$4,537,263 0 186.7% 96.6% 1.4% 41 23.5% 67.6% 85.5% 88.0% 89.2% 85.9% 87.1% 67.3% 71.0%	\$31,000 0 6.1% 8.0% 50.0% 0 25.0% 69.7% 33.3% 82.6% 91.5% 50.0% 80.0% 76.9%	\$1,394,625 0 14.7% 16.5% 4.3% 11 53.3% 49.2% 88.5% 98.7% 98.9% 97.2% 97.4% 58.3% 59.3%	0 44.4% 40.0% 100.0% 0 0/0 47.1% 0/0 90.0% 100.0% 90.0% 100.0% 0/0
A01J0S A01K0S A01A0S A02A0S A02A0C A02B1S A02B2S A03B1S A03B1S A05A1S A05A1S A05A1S A05A2C A05B1S A05B1C A05B2S A05B2C	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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 (5 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1sst 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)	Data Quality Review Indicator Data Quality Data Quality Goal Goal Goal Goal Goal Review Indicator	State State State Combined State State State State State State Combined State Combined State Combined Combined Combined State Combined	<= 50% <= 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% 83.0% 83.4% 90.3%	\$4,537,263 0 186.7% 96.6% 1.4% 41 23.5% 67.6% 85.5% 88.0% 89.2% 87.1% 67.3% 71.0% 90.9% 91.6%	\$31,000 0 6.1% 8.0% 50.0% 0 25.0% 69.7% 33.3% 82.6% 91.5% 50.0% 80.0% 92.5% 50.0% 80.0% 92.3%	\$1,394,625 0 14.7% 4.3% 11 53.3% 49.2% 88.5% 98.7% 98.7% 97.2% 97.2% 97.4% 58.3% 59.3% 595.9%	0 44.4% 40.0% 100.0% 0 0 / 0 47.1% 0 / 0 90.0% 100.0% 90.0% 100.0% 0 / 0 0 / 0
A01J0S A0140S A02A0S A02A0C A02B1S A02B2S A03B2S A03B1S A05A1C A05A2S A05A2S A05A2S A05A2S A05B1C A05B2S A05B2C A05B2C A05B2C	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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 (6 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)	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Informational Only Informational Only Informational Only	State State State Combined State State State State State State State Combined State Combined State Combined State Combined State Combined State Combined State State Combined State	<= 50% <= 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% 83.0% 83.4% 90.3% 90.5% 80.9%	\$4,537,263 0 186.7% 96.6% 1.4% 41 23.5% 67.6% 85.5% 88.0% 89.2% 85.9% 87.1% 71.0% 90.9% 91.6% 85.4%	\$31,000 0 6.1% 8.0% 50.0% 0 25.0% 69.7% 33.3% 82.6% 91.5% 83.0% 92.5% 80.0% 76.9% 92.3% 88.2%	\$1,394,625 0 14.7% 16.5% 4.3% 11 53.3% 49.2% 88.5% 98.7% 97.2% 97.2% 97.4% 59.3% 59.3% 59.3%	0 44.4% 40.0% 100.0% 0 0/0 47.1% 0/0 90.0% 100.0% 0/0 0/0 0/0 0/0 0/0
A01J0S A01K0S A02A0S A02A0S A02B1S A02B2S A03A1S A03B1S A05A1S A05A1C A05A2S A05A1S A05B1C A05B1C A05B2S A05B2C A05B2C A05COC	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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 (6 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 (16 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (18 Tull 15 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (18 Tull 15 FY) CAA Synthetic Minor FCE and reported PCE Coverage (last 10 FY) CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Data Quality Review Indicator Data Quality Data Quality Goal Goal 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 State State State State State State Combined	<= 50% <= 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% 83.0% 83.4% 90.3% 90.5% 80.9% 81.2%	\$4,537,263 0 186.7% 96.6% 1.4% 41 23.5% 67.6% 85.5% 88.0% 87.1% 67.3% 90.9% 90.9% 91.6% 85.4% 85.5%	\$31,000 0 6.1% 8.0% 50.0% 0 25.0% 69.7% 33.3% 82.6% 91.5% 50.0% 76.9% 92.3% 88.2% 94.1%	\$1,394,625 0 14.7% 4.3% 11 53.3% 49.2% 88.5% 98.7% 97.2% 97.4% 58.3% 95.9% 95.9% 59.9% 59.9% 59.2%	0 44.4% 40.0% 100.0% 0 0 / 0 47.1% 0 / 0 90.0% 100.0% 90.0% 100.0% 0 / 0 0 / 0 0 / 0 0 / 0 0 / 0
A01J0S A01K0S A02A0S A02A0S A02A0C A02B1S A03A0S A03A0S A03A0S A05A1C A05A2C A05A2C A05B1C A05B2C A05B2C A05C0C A05D0S	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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 (1 St V CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 St V CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 St V CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 St V CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 St V CMS Cycle) 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)	Data Quality Review Indicator Data Quality Data Quality Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Informational Only	State State State Combined State State State State State State Combined	<= 50% <= 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% 83.0% 83.4% 90.3% 90.5% 80.9%	\$4,537,263 0 186.7% 96.6% 1.4% 41 23.5% 67.6% 85.5% 88.0% 89.2% 85.9% 87.1% 67.3% 71.0% 90.9% 91.6% 85.9% 38.59% 38.59%	\$31,000 0 6.1% 8.0% 50.0% 0 0 25.0% 69.7% 33.3% 82.6% 91.5% 50.0% 80.0% 80.0% 92.3% 88.2% 94.1% 38.0%	\$1,394,625 0 14.7% 4.3% 11 53.3% 49.2% 88.5% 98.7% 98.9% 97.2% 97.4% 58.3% 95.9% 95.9% 95.9% 27.5%	0 44.4% 40.0% 100.0% 0 0 / 0 47.1% 0 / 0 90.0% 100.0% 100.0% 0 / 0 0 / 0 0 / 0 0.0% 1.9%
A01J0S A01K0S A02A0C A02A0C A02B1S A03B2S A03B1S A03B1S A05A1C A05A2S A05A2S A05A2S A05A2S A05A2S A05A2S A05B1C A05B1C A05B1C A05B2C A05C0C A05C0S A05C0C A05D0S A05C0C	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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 (6 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 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)	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Informational Only Informational Only Informational Only Informational Only Review Indicator	State State State Combined State State 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%	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%	\$4,537,263 0 186.7% 96.6% 1.4% 41 23.5% 67.6% 85.5% 88.0% 89.2% 85.9% 87.1% 67.3% 71.0% 90.9% 85.4% 85.9% 85.9% 87.8% 91.6% 85.4%	\$31,000 0 6.1% 8.0% 50.0% 0 25.0% 69.7% 33.3% 82.6% 91.5% 83.0% 92.5% 50.0% 80.0% 76.9% 94.1% 38.2% 94.1% 38.0%	\$1,394,625 0 14,7% 16,5% 4,3% 11 53,3% 49,2% 88,5% 98,7% 97,2% 97,2% 97,2% 95,3% 95,9% 95,9% 95,9% 59,1% 59,2% 27,5%	0 44.4% 40.0% 100.0% 0 0 / 0 47.1% 0 / 0 90.0% 100.0% 0 / 0 0 / 0
A01J0S A011K0S A02A0C A02A0C A02B1S A03B0S A03B1S A03B2S A05A1C A05A2S A05A1C A05B2S A05B1C A05B2S A05BCOC A05D0S A05COC A05D0S A05COC A05D0S A05COC A05D0S	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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 (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 (6 FY CMS Cycle) 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 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 Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Informational Only Review Indicator Review Indicator Review Indicator	State State State Combined State State State State State State State Combined	<= 50% <= 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% 83.0% 83.4% 90.3% 90.5% 80.9% 81.2%	\$4,537,263 0 186.7% 96.6% 1.4% 41 23.5% 67.6% 85.5% 88.0% 89.2% 85.9% 87.1% 67.3% 71.0% 90.9% 91.6% 85.4% 85.9% 3.8% 98 98	\$31,000 0 6.1% 8.0% 50.0% 0 25.0% 69.7% 33.3% 82.6% 83.0% 92.5% 50.0% 76.9% 92.3% 94.1% 38.0% 1	\$1,394,625 0 14.7% 4.3% 11 53.3% 49.2% 88.5% 98.7% 97.2% 97.4% 59.3% 95.9% 95.9% 95.9% 95.9% 59.2% 27.5% 52	0 44.4% 40.0% 100.0% 0 0/0 47.1% 0/0 90.0% 100.0% 90.0% 100.0% 0/0 0/0 0/0 0.0% 0.0% 0.0%
A01J0S A01K0S A02A0S A02A0S A02A0C A02B1S A03B1S A03B1S A03B2S A05A1C A05A2S A05A1C A05B2S A05B1C A05B2S A05B2C A05DS A05COC A05DOS A05COC A05DOS A05COC A05DOS A05COC A05DOS A05COC A05DOS A05COC A05DOS A05COC A05DOS	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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 (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 FCE and reported PCE Coverage (1 FY) CAA Synthetic Minor FCE and reported PCE Coverage (1 FY) CAA Minor FCE and Reported PCE Coverage (1 FY) Unmber of Sources with Unknown Compliance Status (Current) Number of Sources with Unknown Compliance Status (Current) CAA Stationary Source Investigations (1 fast 5 FY)	Data Quality Review Indicator Data Quality Data Quality Goal 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 Review Indicator Informational Only Review Indicator Review Indicator Review Indicator Informational Only	State State State Combined State State State State State State State State Combined State State Combined State	<= 50% <= 50% 0% 100% 100% 100% 100% 100% 100% 20% - 100% 20% - 100% 100%	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 83.2% 83.6% 83.4% 90.3% 90.5% 80.9% 81.2% 29.7%	\$4,537,263 0 186.7% 96.6% 1.4% 41 23.5% 67.6% 85.5% 88.0% 89.2% 67.3% 67.3% 90.9% 91.6% 85.4% 85.9% 3.8% 98 98	\$31,000 0 6.1% 8.0% 50.0% 0 0 25.0% 69.7% 33.3% 82.6% 91.5% 50.0% 76.9% 92.5% 50.0% 76.9% 92.3% 88.2% 92.4.1% 38.0%	\$1,394,625 0 14.7% 4.3% 11 53.3% 49.2% 88.5% 98.7% 98.9% 97.2% 97.4% 55.3% 95.9% 95.9% 59.2% 27.5% 52 0	0 44.4% 40.0% 100.0% 0 0 / 0 90.0% 100.0% 100.0% 100.0% 0 / 0 0 / 0 0 / 0 0 .0% 1.9% 0
A01J0S A01K0S A02A0S A02A0S A02A0S A02B1S A03B2S A03B1S A03B1S A05B2S A05A2S A05A2S A05A2S A05COS	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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 (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 (1ast full 5 FY) CAA Synthetic Minor FCE 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) Number of Sources with Unknown Compliance Status (Current) Number of Sources with Unknown Compliance Status (Current) Number of Self-Certifications Completed (1 FY)	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Goal Goal Goal	State State State Combined State State State State State State Combined State	<= 50% <= 50% 0% 100% 100% 100% 100% 100% 100% 20% - 100% 20% - 100% 100%	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 83.2% 83.6% 83.4% 90.3% 90.5% 80.9% 29.7%	\$4,537,263 0 186.7% 96.6% 1.4% 41 23.5% 67.6% 85.5% 88.0% 89.2% 85.9% 87.1% 67.3% 71.0% 99.16% 85.4% 85.9% 87.8% 85.9% 87.18% 85.9% 87.18% 85.9% 87.18% 85.9% 87.18% 85.9% 88.9% 88.9% 88.9% 88.9% 88.9% 88.9% 88.9%	\$31,000 0 6.1% 8.0% 50.0% 0 25.0% 69.7% 33.3% 82.6% 91.5% 83.0% 92.5% 50.0% 80.0% 76.9% 92.3% 88.2% 94.1% 38.0% 1 1	\$1,394,625 0 14,7% 16,5% 4,3% 11 53,3% 49,2% 88,5% 98,9% 97,2% 97,2% 95,9% 59,3% 95,9% 59,1% 59,2% 27,5% 52 0 100,0%	0 44.4% 40.0% 100.0% 0 0 / 0 90.0% 100.0% 100.0% 0 / 0 0 / 0 /
A01J0S A0140S A02A0S A02A0S A02A0S A02B1S A03B2S A03B1S A03B2S A05A1S A05A1S A05A1S A05B2S A05A0S A05COS	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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 (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 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 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) 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 C	Data Quality Review Indicator Data Quality Data Quality Goal 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 Review Indicator Informational Only Informational Only Informational Only Informational Only Review Indicator Review Indicator Informational Only Goal Review Indicator	State State State Combined State State State State State State State State Combined State State Combined State	<= 50% <= 50% 0% 100% 100% 100% 100% 100% 100% 20% - 100% 20% - 100% 100% 100% 100% 100%	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 83.2% 83.6% 83.4% 90.3% 90.5% 80.9% 29.7%	\$4,537,263 0 186.7% 96.6% 1.4% 41 23.5% 67.6% 85.5% 88.0% 89.2% 85.9% 87.1% 90.9% 91.6% 85.4% 85.9% 85.9% 87.1% 85.9% 48.9%	\$31,000 0 6.1% 8.0% 50.0% 0 25.0% 69.7% 33.3% 82.6% 91.5% 83.0% 92.5% 50.0% 76.9% 92.3% 88.2% 94.1% 38.0% 1 1 0 55.0% 1	\$1,394,625 0 14.7% 16.5% 4.3% 11 53.3% 49.2% 88.5% 98.9% 97.2% 97.2% 97.2% 95.9% 95.9% 95.9% 59.1% 59.2% 27.5% 52 0 100.0% 80.7%	0 44.4% 40.0% 100.0% 0 0/0 47.1% 0/0 90.0% 100.0% 90.0% 100.0% 0/0 0/0 0/0 0.0% 0.0% 0.0% 0.0% 0.
A01J0S A0140S A02A0S A02A0S A02A0S A02B1S A03B2S A03B1S A03B2S A05A1S A05A1S A05A1S A05B2S A05A0S A05COS	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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 (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 (1ast full 5 FY) CAA Synthetic Minor FCE 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) Number of Sources with Unknown Compliance Status (Current) Number of Sources with Unknown Compliance Status (Current) Number of Self-Certifications Completed (1 FY)	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Goal Goal Goal	State State State Combined State State State State State State Combined State	<= 50% <= 50% 0% 100% 100% 100% 100% 100% 20% - 100% 20% - 100% 100% 100% 100% 100%	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 83.2% 83.6% 83.4% 90.3% 90.5% 80.9% 29.7%	\$4,537,263 0 186.7% 96.6% 1.4% 41 23.5% 67.6% 85.5% 88.0% 89.2% 85.9% 87.1% 67.3% 71.0% 99.16% 85.4% 85.9% 87.8% 85.9% 87.18% 85.9% 87.18% 85.9% 87.18% 85.9% 87.18% 85.9% 88.9% 88.9% 88.9% 88.9% 88.9% 88.9% 88.9%	\$31,000 0 6.1% 8.0% 50.0% 0 25.0% 69.7% 33.3% 82.6% 91.5% 83.0% 92.5% 50.0% 80.0% 76.9% 92.3% 88.2% 94.1% 38.0% 1 1	\$1,394,625 0 14,7% 16,5% 4,3% 11 53,3% 49,2% 88,5% 98,9% 97,2% 97,2% 95,9% 59,3% 95,9% 59,1% 59,2% 27,5% 52 0 100,0%	0 44.4% 40.0% 100.0% 0 0 / 0 90.0% 100.0% 100.0% 0 / 0 0 / 0 /
A01J0S A011K0S A012A0S A02A0S A02A0S A03B1S A03B1S A03B2S A05A1C A05A2S A05A1C A05B2S A05B1C A05B2S A05D0S A05C0C A05D0S A05C0C A05D0S A05C0C	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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 (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 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 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) 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 C	Data Quality Review Indicator Data Quality Data Quality Goal 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 Review Indicator Informational Only Informational Only Informational Only Informational Only Review Indicator Review Indicator Informational Only Goal Review Indicator	State State State Combined State State State State State State State Combined State State State State State State State State State	<= 50% <= 50% 0% 100% 100% 100% 100% 100% 100% 20% - 100% 20% - 100% 100% 100% 100% 100%	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 83.2% 83.6% 83.0% 83.4% 90.3% 90.5% 80.9% 81.2% 29.7%	\$4,537,263 0 186.7% 96.6% 1.4% 41 23.5% 67.6% 85.5% 88.0% 89.2% 85.9% 87.1% 90.9% 91.6% 85.4% 85.9% 85.9% 87.1% 85.9% 48.9%	\$31,000 0 6.1% 8.0% 50.0% 0 25.0% 69.7% 33.3% 82.6% 91.5% 83.0% 92.5% 50.0% 76.9% 92.3% 88.2% 94.1% 38.0% 1 1 0 55.0% 1	\$1,394,625 0 14.7% 16.5% 4.3% 11 53.3% 49.2% 88.5% 98.9% 97.2% 97.2% 97.2% 95.9% 95.9% 95.9% 59.1% 59.2% 27.5% 52 0 100.0% 80.7%	0 44.4% 40.0% 100.0% 0 0/0 47.1% 0/0 90.0% 100.0% 90.0% 100.0% 0/0 0/0 0/0 0.0% 0.0% 0.0% 0.0% 0.
A01J0S A011K0S A014K0S A02A0S A02A0S A02B1S A03B1S A03B1S A03B1S A05B1C A05A2S A05A1C A05B2S A05B1C A05B2S A05B2C A05C0C A05D0S A05C0C A05C0C A05F0S A05C0C	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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 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 Set full 5 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 Set full 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (1 Set full 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (1 Set full 5 FY) CAA Minor FCE and Reported PCE Coverage (1 Set full 5 FY) CAA Minor FCE and Reported PCE Coverage (1 Set full 5 FY) CAA Stationary Source investigations (1 Set 5 FY) Review of Self-Certifications Compliance Status (Current) CAA Stationary Source Investigations (1 Set 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)	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Informational Only Review Indicator	State State State Combined State State State State 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% 100% 100% 100% 100% 100% 100% 100%	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 87.7% 83.2% 83.6% 83.0% 83.6% 90.3% 90.3% 90.3% 29.7% 93.9% 41.9% 45.4% 33.3%	\$4,537,263 0 186,7% 96,6% 1.4% 41 23,5% 67,6% 85,5% 88,0% 89,2% 87,1% 67,3% 90,9% 91,6% 85,4% 85,9% 3,8% 98 98 1 89,0% 4,8% 1,4,3% 0,70	\$31,000 0 6.1% 8.0% 50.0% 0 0 25.0% 69.7% 33.3% 82.6% 91.5% 50.0% 80.0% 76.9% 92.3% 88.2% 92.3% 88.2% 1 1 0 55.0% 1 100.0% 0/0	\$1,394,625 0 14.7% 4.3% 11 53.3% 49.2% 88.5% 98.7% 98.9% 97.2% 97.4% 55.3% 95.9% 95.9% 95.9% 59.2% 27.5% 52 0 100.0% 80.7%	0 44.4% 40.0% 100.0% 0 0 / 0 90.0% 100.0% 100.0% 0 / 0 0 / 0 0 / 0 0 .0% 1.9% 0 0 0 0 0 0 / 0 0 0 / 0 /
A01J0S A01K0S A02A0C A02B1S A02B2S A03B2S A03B1S A05B1S A05A1C A05A2S A05A2S A05A2S A05A2S A05E0C A05C0C A05D0S	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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) 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) 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) 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) Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Enforcement related MDR actions reported PCE Coverage (nost recent 2 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (6 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last 115 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) Percent facilities in noncompliance that have had a fa	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Goal Goal Goal	State State State Combined State State State State State State State Combined State	<= 50% <= 50% 0% 100% 100% 100% 100% 100% 100% 20% - 100% 20% - 100% 100% 100% 100% 100% 100% 100% 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% 83.2% 83.6% 83.9% 81.2% 29.7%	\$4,537,263 0 186.7% 96.6% 1.4% 41 23.5% 67.6% 85.5% 88.0% 89.2% 85.9% 87.1% 90.9% 85.4% 85.9% 87.18% 90.9% 48.9% 85.9% 81.1% 98.9% 1 1 98.90% 4.8% 14.3% 0/0 7.5%	\$31,000 0 6.1% 8.0% 50.0% 0 25.0% 69.7% 33.3% 82.6% 91.5% 83.0% 92.5% 80.0% 76.9% 84.1% 38.0% 1 1 0 55.0% 156.8% 100.0% 0/0 64.4%	\$1,394,625 0 14.7% 16.5% 4.3% 11 53.3% 49.2% 88.5% 98.7% 98.9% 97.2% 97.2% 97.1% 59.3% 59.9% 59.1% 59.2% 27.5% 52 0 100.0% 80.7% 66.7% 0/0 4.6%	0 44.4% 40.0% 100.0% 0 0 / 0 90.0% 100.0% 90.0% 100.0% 0 / 0 0 / 0 /
A01J0S A011K0S A02A0C A02B1S A02B0S A03A0S A03B1S A03B2S A05A1S A05A1S A05A1S A05B1C A056B2S A05C0C A05D0S A05C0C A05D0S A05C0C A05D0S A05C0C A05D0S A05C0C A05C0C A05D0S A05C0C	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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) 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) 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) 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) Percent Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Mynthetic Minor 80% Sources (SM-80) FCE Coverage (6 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 FY) CAA Synthetic Minor FCE and reported PCE Coverage (1 FY) Percent Minor FCE and Reported PCE Coverage (1 FY) Percent Facilities In Noncompliance 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 Sou	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Informational Only Review Indicator	State State State Combined State State State State 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% 100% 2 - 100% 100% 2 - 100% 2 - 100% 2 - 100% 3 - 1/2 National Avg 3 - 1/2 National Avg 5 - 1/2 National Avg 5 - 1/2 National Avg 6 - 1/2 National Avg 7 - 1/2 National Avg	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 83.2% 83.6% 83.0% 83.4% 90.3% 90.5% 80.9% 81.2% 29.7% 93.9% 45.4% 33.3% 7.8% 0.8%	\$4,537,263 0 186.7% 96.6% 1.4% 41 23.5% 67.6% 85.5% 88.0% 85.9% 87.1% 67.3% 71.0% 90.9% 91.6% 85.4% 85.9% 3.8% 98 91 1 89.9% 98 98 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$31,000 0 6.1% 8.0% 50.0% 0 25.0% 69.7% 33.3% 82.6% 83.0% 92.5% 50.0% 76.9% 92.3% 84.1% 38.0% 1 1 0 55.0% 100.0% 0/0	\$1,394,625 0 14.7% 16.5% 4.3% 11 53.3% 49.2% 88.5% 98.9% 97.2% 97.2% 97.2% 95.9% 95.9% 95.9% 95.9% 95.9% 96.2% 27.5% 52 0 100.0% 80.7% 66.7% 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 /	0 44.4% 40.0% 100.0% 0 0 / 0 90.0% 100.0% 90.0% 100.0% 0 / 0 0 / 0 0 / 0 0 0 0 0 0 100.0% 0.0% 1.9% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
A01J0S A011K0S A014K0S A02A0S A02A0S A02B1S A03B2S A03B1S A03B2S A05A1C A05A2S A05A2C A05B1S A05B2S A05C0C A05D0S A05C0C	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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 Synthetic Minor 80% Sources (SM-80) FCE Coverage (6 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (6 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 Ext full 5 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 Ext full 5 FY) CAA Synthetic Minor FCE 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 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) 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)	Data Quality Review Indicator Data Quality Data Quality Goal Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Informational Only Review Indicator	State State State Combined State State State State State 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% 100% 100% 3 - 100% 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% 83.2% 83.6% 83.0% 83.4% 90.3% 90.5% 80.9% 81.2% 29.7% 93.9% 21.9% 45.4% 33.3% 7.8% 0.8%	\$4,537,263 0 186,7% 96,6% 1.4% 41 23,5% 67,6% 85,5% 88,0% 87,1% 67,3% 90,9% 91,6% 85,5% 85,9% 87,1% 67,3% 90,9% 91,6% 85,4% 85,9% 3,8% 98 1 89,0% 44,8% 1,3% 0 / 0 7,5% 0,0% 0,1%	\$31,000 0 6.1% 8.0% 50.0% 0 0 25.0% 69.7% 33.3% 82.6% 91.5% 50.0% 80.0% 76.9% 92.3% 88.2% 94.1% 38.0% 1 1 0 55.0% 1 0 0.0% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$1,394,625 0 14.7% 4.3% 11 53.3% 49.2% 88.5% 98.7% 97.2% 97.4% 58.3% 95.9% 59.9% 59.2% 27.5% 52 0 100.0% 66.7% 0/0 4.6% 0.0% 0.0%	0 44.4% 40.0% 100.0% 0 0 / 0 90.0% 100.0% 100.0% 100.0% 0 / 0
A01J0S A0140S A02A0S A02A0S A02A0S A02B1S A03B2S A03B1S A03B1S A05B2S A05A2S A05A2S A05A2S A05A2S A05E0S A05E0S A05E0S A05E0S A05C0S A0	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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) 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) 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) 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) Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Enforcement related MDR actions reported PCE Coverage (2 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (6 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 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) Vander of Sources with Unknown Compliance Status (Current) Percent facilities that have had a failed sta	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Goal Goal Goal	State State State Combined State State State 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% 100% 2 - 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% 83.6% 83.6% 83.9% 829.7% 90.5% 80.9% 81.2% 29.7%	\$4,537,263 0 186.7% 96.6% 1.4% 41 23.5% 67.6% 85.5% 88.0% 89.2% 85.9% 87.1% 67.3% 71.0% 90.9% 85.4% 85.9% 87.18% 90.9% 4.8% 14.3% 0/0 7.5% 0.0%	\$31,000 0 6.1% 8.0% 50.0% 0 25.0% 69.7% 33.3% 82.6% 91.5% 83.0% 92.5% 80.0% 76.9% 84.1% 33.0% 92.3% 88.2% 94.1% 1 0 55.0% 156.8% 100.0% 0/0 64.4% 0.0% 0.0%	\$1,394,625 0 14.7% 16.5% 4.3% 11 53.3% 49.2% 88.5% 98.9% 97.2% 97.2% 97.8 95.9% 59.3% 59.3% 59.9% 59.1% 59.2% 27.5% 52 0 100.0% 80.7% 66.7% 0/0 4.6% 0.0% 0.0%	0 44.4% 40.0% 100.0% 0 0 / 0 90.0% 100.0% 100.0% 100.0% 0 / 0 0 / 0 0 / 0 0 / 0 0 / 0
A01J0S A0140S A0140S A02A0C A02B1S A03A0S A03B1S A03B2S A05A1C A05A2S A05A1S A05B1C A05B2S A05COC A05D0S A05COC A05D0S A05COC A05D0S A05COC A05DOS A05COC A05COS A07COS A07COS A07COS A07COS A08A0C A08BOS A08BOS A08BOS	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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 (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 (1815 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1815 FY) CAA Synthetic Minor FCE and reported PCE Coverage (1815 FY) CAA Synthetic Minor FCE and reported PCE Coverage (1815 FY) CAA Minor FCE and Reported PCE Coverage (1815 FY) CAA Synthetic Minor FCE and reported PCE Coverage (1815 FY) CAA Synthetic Minor FCE and reported PCE Coverage (1815 FY) CAA Synthetic Minor FCE and reported PCE Coverage (1815 FY) CAA Synthetic Minor FCE and reported PCE Coverage (1815 FY) CAA Synthetic Minor FCE and reported PCE Coverage (1815 FY) CAA Synthetic Minor FCE and reported PCE Coverage (1815 FY) CAA Synthetic Minor FCE and reported PCE Coverage (1815 FY) CAA Synthetic Minor FCE and reported PCE Coverage (1815 FY) Percent facilities in noncompliance Status (Current) Number of Sources with Unknown Compliance Status (Current) Perce	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Informational Only Review Indicator	State State State Combined State State State State 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% 100% 2 - 1/2 National Avg > 1/2 National Avg	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 83.2% 83.0% 83.4% 90.3% 80.9% 81.2% 29.7% 93.9% 21.9% 45.4% 33.3% 7.8% 0.6% 0.6%	\$4,537,263 0 186.7% 96.6% 1.4% 41 23.5% 67.6% 85.5% 88.0% 89.2% 85.9% 87.1% 67.3% 71.0% 90.9% 91.6% 85.4% 85.9% 85.9% 81.4% 85.9% 0.0% 0.0% 0.0% 0.1% 0.0% 24.5%	\$31,000 0 6.1% 8.0% 50.0% 0 25.0% 69.7% 33.3% 82.6% 82.6% 82.6% 82.5% 50.0% 80.0% 76.9% 92.3% 88.2% 94.1% 38.0% 1 1 0 0 55.0% 0/0 0/0 0/0 0/0 0/0 0/0 0/0 0/0 0/0 0	\$1,394,625 0 14.7% 14.7% 16.5% 4.3% 11 53.3% 49.2% 88.5% 98.9% 97.2% 97.2% 97.2% 97.2% 95.9% 95.9% 59.1% 59.2% 27.5% 52 0 100.0% 80.7% 66.7% 0.0% 0.0% 0.0%	0 44.4% 40.0% 100.0% 0 0/0 47.1% 0/0 90.0% 100.0% 90.0% 100.0% 0/0 0/0 0/0 0.0% 0.0% 0.0% 0.0% 0.
A01J0S A0140S A0140S A02A0C A02B1S A03B0S A03B1S A03B1S A03B1S A05B1C A05A2S A05A1C A05A2S A05B1S A05B1C A05B2S A05B1C A05C0C A05D0S A05C0S A0	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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) 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) 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) 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) Percent Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (6 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 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 FY) CAA Synthetic Minor FCE and reported PCE Coverage (1 FY) CAA Synthetic Minor FCE and reported PCE Coverage (1 FY) Number of Sources with Unknown Compliance Status (Current) CAA Stationary Source Investigations (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 noncomplia	Data Quality Review Indicator Data Quality Goal Data Quality Goal Goal Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Informational Only Review Indicator	State State State Combined State State State State State 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% 21/2 National Avg > 1/2 National Avg < 1/2 National Avg	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 83.2% 83.6% 83.0% 83.4% 90.5% 81.2% 29.7% 93.9% 21.9% 45.4% 33.3% 7.8% 0.6% 0.8% 0.6% 45.4% 45.7%	\$4,537,263 0 186.7% 96.6% 1.4% 41 23.5% 67.6% 85.5% 88.0% 85.9% 87.1% 67.3% 71.0% 90.9% 91.6% 85.4% 85.9% 3.8% 98 1 89.0% 44.3% 0 / 0 7.5% 0.0% 0.1% 0.0% 0.1% 83.3%	\$31,000 0 6.1% 8.0% 50.0% 0 25.0% 69.7% 33.3% 82.6% 91.5% 50.0% 80.0% 76.9% 92.3% 84.1% 38.0% 1 1 0 55.0% 156.8% 100.0% 0/0 6.4% 0.0% 0.0% 0.0% 0.0% 0.0%	\$1,394,625 0 14.7% 4.3% 11 53.3% 49.2% 88.5% 98.7% 97.2% 97.2% 97.4% 59.3% 95.9% 95.9% 95.9% 95.9% 95.9% 96.7% 0/0 4.6% 0.0% 0.0% 0.0% 63.3%	0 44.4% 40.0% 100.0% 0 0 / 0 90.0% 100.0% 90.0% 100.0% 0 / 0 0 / 0 0 / 0 0 / 0 0 / 0 0 0 / 0 0 0 0 0 0
A01J0S A0140S A0140S A02A0C A02B1S A03A0S A03B1S A03B2S A05A1C A05A2S A05A2S A05A2S A05A2S A05C0C A0	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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 (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 Extra 1 full 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (1 Extra 1 full 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (1 Extra 1 full 5 FY) CAA Major FCE and Reported PCE Coverage (1 Extra 1 full 5 FY) CAA Minor FCE and Reported PCE Coverage (1 Extra 1 full 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) 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) Percent facilities that have had a	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Goal Goal Goal	State State State Combined State State State State 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% 100% 2 - 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% 83.6% 80.9% 81.2% 29.7% 93.9% 21.9% 45.4% 90.6% 0.6% 0.6% 0.6%	\$4,537,263 0 186.7% 96.6% 1.4% 41 23.5% 67.6% 85.5% 88.0% 89.2% 85.9% 87.1% 67.3% 71.0% 99.16% 85.4% 85.99% 87.18 1 89.0% 4.8% 98 98 1 1 89.0% 4.8% 0/0 7.5% 0.0% 0.0% 0.0% 24.5% 83.3% 22.4%	\$31,000 0 6.1% 8.0% 50.0% 0 25.0% 69.7% 33.3% 82.6% 91.5% 83.0% 92.5% 50.0% 80.0% 76.9% 94.1% 38.0% 1 1 0 55.0% 156.8% 100.0% 0/0 64.4% 0.0% 0.0% 0.0% 0.0%	\$1,394,625 0 14.7% 16.5% 4.3% 11 53.3% 49.2% 88.5% 98.9% 97.2% 97.2% 95.9% 59.1% 59.3% 59.3% 59.1% 59.2% 27.5% 52 0 100.0% 80.7% 66.7% 0/0 4.6% 0.0% 60.0% 60.0% 60.0% 60.0% 60.3% 62.5%	0 44.4% 40.0% 100.0% 0 0 / 0 90.0% 100.0% 100.0% 100.0% 0 / 0
A01J0S A01K0S A02A0C A02B1S A02B2S A03B2S A03B1S A05B1S A05B1C A05B2C A05C0C A0	Assessed Penalties: Total Dollar Amount (1 FY) 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 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 Tompliance 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) CMA 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 (6 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 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) 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 S	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Goal Goal Goal	State State State Combined State State State State 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% 100% 21/2 National Avg > 1/2 National Avg < 1/2 National Avg	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 83.2% 83.6% 83.0% 83.4% 90.5% 81.2% 29.7% 93.9% 21.9% 45.4% 33.3% 7.8% 0.6% 0.8% 0.6% 45.4% 45.7%	\$4,537,263 0 186.7% 96.6% 1.4% 41 23.5% 67.6% 85.5% 88.0% 89.2% 85.9% 87.1% 67.3% 71.0% 90.9% 91.6% 85.4% 85.9% 85.9% 81.1% 98.98 1 1 98.90% 4.8% 10.0% 0.0% 0.1% 0.0% 24.5% 83.3% 22.4% 28.6%	\$31,000 0 6.1% 8.0% 50.0% 0 25.0% 69.7% 33.3% 82.6% 91.5% 83.0% 92.5% 50.0% 80.0% 76.9% 92.3% 88.2% 94.1% 38.0% 1 1 0 0 55.0% 100.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0%	\$1,394,625 0 14.7% 16.5% 4.3% 11 53.3% 49.2% 88.5% 98.7% 97.2% 97.2% 97.2% 95.9% 95.9% 59.1% 59.2% 27.5% 52 2 0 100.0% 80.7% 66.7% 0 / 0 4.6% 0.0% 60.0% 63.3% 62.5% 28.8%	0 44.4% 40.0% 100.0% 0 0/0 47.1% 0/0 90.0% 100.0% 90.0% 100.0% 0/0 0/0 0/0 0/0 0 0 0 0 0 0 0 0 0 0 0
A01J0S A0140S A0140S A02A0C A02B1S A03B0S A03B1S A03B1S A03B1S A05B1C A05A2C A05A2C A05B1S A05B1C A05B2S A05C0C A05D0S A05C0C A05C0C A05D0S A05C0C A05D0S A05C0C A05D0S A05C0C A05C0C A05C0C A05D0S A05C0C A05C0C A05C0C A05C0C A05C0C A05C0C A05D0S A05C0C A0	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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 (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 (6 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (6 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1815 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) 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) Percent facilities in noncompliance status (Current) CAA Stationary Sources with Unknown Compliance Status (Current) Percent facilities that have had a failed stack test and have noncompliance status	Data Quality Review Indicator Data Quality Goal Data Quality Goal Goal Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Informational Only Review Indicator	State State State Combined State State State State State State State State State Combined State Combined State Combined State Combined State Combined State Combined State State State State State State State State EPA State EPA State EPA State EPA State EPA State	<= 50% <= 50% 0% 100% 100% 100% 100% 100% 100% 20% - 100% 20% - 100% 100% 2 + 100% 2 + 100% 2 + 100% 2 + 12 National Avg 2 + 1/2 National Avg 2 + 1/2 National Avg 3 + 1/2 National Avg 4 + 1/2 National Avg 5 + 1/2 National Avg 6 + 1/2 National Avg 7 + 1/2 National Avg 8 + 1/2 National Avg	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 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% 7.8% 0.6% 0.0% 45.4% 34.8%	\$4,537,263 0 186.7% 96.6% 1.4% 41 23.5% 67.6% 85.5% 88.0% 85.9% 87.1% 67.3% 71.0% 90.9% 91.6% 85.4% 85.9% 3.8% 98 91 1 89.9% 98 98 1 0/0 0.0% 24.5% 83.3% 22.4% 22.4%	\$31,000 0 6.1% 8.0% 50.0% 0 25.0% 69.7% 33.3% 82.6% 82.6% 83.0% 92.5% 50.0% 80.0% 76.9% 92.3% 83.0% 1 1 0 0 55.0% 100.0% 0/0 0/0 0.0% 0.0% 0.0% 0.0%	\$1,394,625 0 14.7% 14.7% 16.5% 4.3% 11 53.3% 49.2% 88.5% 98.7% 98.7% 97.2% 97.2% 97.4% 59.3% 95.9% 95.9% 95.9% 60.7% 60.7% 60.7% 60.0% 63.3% 62.5% 28.8%	0 44.4% 40.0% 100.0% 0 0 / 0 90.0% 100.0% 90.0% 100.0% 0 / 0 0 / 0 0 / 0 0 / 0 0 0 / 0 0 0 0 0 0
A01J0S A0140S A0140S A02A0C A02B1S A03B0S A03B1S A03B1S A03B1S A05B1C A05A2C A05A2C A05B1S A05B1C A05B2S A05C0C A05D0S A05C0C A05C0C A05D0S A05C0C A05D0S A05C0C A05D0S A05C0C A05C0C A05C0C A05D0S A05C0C A05C0C A05C0C A05C0C A05C0C A05C0C A05D0S A05C0C A0	Assessed Penalties: Total Dollar Amount (1 FY) 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 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 Tompliance 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) CMA 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 (6 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 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) 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 S	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Goal Goal Goal	State State State Combined State State State State 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% 100% 21/2 National Avg > 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% 83.6% 80.9% 81.2% 29.7% 93.9% 21.9% 45.4% 90.6% 0.6% 0.6% 0.6%	\$4,537,263 0 186.7% 96.6% 1.4% 41 23.5% 67.6% 85.5% 88.0% 89.2% 85.9% 87.1% 67.3% 71.0% 90.9% 91.6% 85.4% 85.9% 88.9% 81.1% 98.98 1 1 98.98 1 0.0% 0.1% 0.0% 0.1% 0.0% 24.5% 83.3% 22.4% 28.6%	\$31,000 0 6.1% 8.0% 50.0% 0 25.0% 69.7% 33.3% 82.6% 91.5% 83.0% 92.5% 50.0% 80.0% 76.9% 92.3% 88.2% 94.1% 38.0% 1 1 0 0 55.0% 100.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0%	\$1,394,625 0 14.7% 16.5% 4.3% 11 53.3% 49.2% 88.5% 98.7% 97.2% 97.2% 97.2% 95.9% 95.9% 59.1% 59.2% 27.5% 52 2 0 100.0% 80.7% 66.7% 0 / 0 4.6% 0.0% 60.0% 63.3% 62.5% 28.8%	0 44.4% 40.0% 100.0% 0 0/0 47.1% 0/0 90.0% 100.0% 90.0% 100.0% 0/0 0/0 0/0 0/0 0 0 0 0 0 0 0 0 0 0 0

	12009 CAA National Data Download	3									
						Region 3					
				National Goal	National						
Metric	Metric Description	Metric Type	Agency		Average	DE	DC	MD	PA	VA	WV
	Title V Universe: AFS Operating Majors (Current)	Data Quality	State		J	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 Data Quality	Combined			61	35	129	633	255	177
	Source Count: Synthetic Minors (Current)	•	State			84	0	202	717	1,539	34
		Data Quality				84	0				
	Source Count: Synthetic Minors (Current)	Data Quality	Combined					202	717	1,539	34
	Source Count: NESHAP Minors (Current)	Data Quality	State			0	0	2	38	2	20
	Source Count: NESHAP Minors (Current)	Data Quality	Combined			0	0	2	38	2	20
	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
A01C1S	CAA Subprogram Designations: NSPS (Current)	Data Quality	State			51	14	187	413	707	96
A01C1C	CAA Subprogram Designations: NSPS (Current)	Data Quality	Combined			51	14	187	413	707	96
A01C2S	CAA Subprogram Designations: NESHAP (Current)	Data Quality	State			4	0	7	153	18	54
A01C2C	CAA Subprogram Designations: NESHAP (Current)	Data Quality	Combined			4	0	7	153	18	54
A01C3S	CAA Subprogram Designations: MACT (Current)	Data Quality	State			21	2	64	463	220	64
	CAA Subprogram Designations: MACT (Current)	Data Quality	Combined			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 MESTAP racinities with FCEs conducted after 10/1/2005	Data Quality 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	Data Quality		100%	90.7%	100.0%	82.8%	94.9%	87.1%	99.6%	92.1%
	Compliance Monitoring: Sources with FCEs (1 FY)	Data Quality	State			73	12	128	999	503	112
	Compliance Monitoring: Number of FCEs (1 FY)	Data Quality	State			73	12	135	1,038	508	118
	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	71	859	151	97
	Historical Non-Compliance Counts (1 FY)	Data Quality	Combined			38	33	78	889	182	120
A01F1S	Informal Enforcement Actions: Number Issued (1 FY)	Data Quality	State			16	7	211	375	52	13
A01F2S	Informal Enforcement Actions: Number of Sources (1 FY)	Data Quality	State			11	7	197	301	49	11
A01G1S	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%
	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%
	Formal Action: Number Issued (1 FY)	•	State	100 /6	70.576	4	6	35	236	39	13
		Data Quality							196	39	
AUTIZS	Formal Action: Number of Sources (1 FY)	Data Quality	State			3	6	29			13
						0445.004	0404000	0504000			
A01J0S	Assessed Penalties: Total Dollar Amount (1 FY)	Data Quality	State			\$115,324	\$124,000	\$534,300	\$5,111,339		\$178,710
A01J0S A01K0S	Assessed Penalties: Total Dollar Amount (1 FY) Major Sources Missing CMS Policy Applicability (Current)	Data Quality Review Indicator	State State	0		1	0	0	\$5,111,339 5	\$483,469 1	\$178,710 2
A01J0S A01K0S A02A0S	Assessed Penalties: Total Dollar Amount (1 FY) Major Sources Missing CMS Policy Applicability (Current) Number of HPVs/Number of NC Sources (1 FY)	Data Quality	State	0 <= 50%	59.1%	\$115,324 1 21.7%	0 53.8%		\$5,111,339		\$178,710
A01J0S A01K0S A02A0S	Assessed Penalties: Total Dollar Amount (1 FY) Major Sources Missing CMS Policy Applicability (Current)	Data Quality Review Indicator	State State		59.1% 59.3%	1	0	0	\$5,111,339 5	\$483,469 1	\$178,710 2
A01J0S A01K0S A02A0S A02A0C	Assessed Penalties: Total Dollar Amount (1 FY) Major Sources Missing CMS Policy Applicability (Current) Number of HPVs/Number of NC Sources (1 FY)	Data Quality Review Indicator Data Quality	State State State	<= 50%		1 21.7%	0 53.8%	0 43.8%	\$5,111,339 5 33.5%	\$483,469 1 51.9%	\$178,710 2 16.1%
A01J0S A01K0S A02A0S A02A0C A02B1S	Assessed Penalties: Total Dollar Amount (1 FY) 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)	Data Quality Review Indicator Data Quality Data Quality	State State State Combined	<= 50% <= 50%	59.3%	1 21.7% 25.0%	0 53.8% 53.8%	0 43.8% 42.4%	\$5,111,339 5 33.5% 32.6%	\$483,469 1 51.9% 48.6%	\$178,710 2 16.1% 13.3%
A01J0S A01K0S A02A0S A02A0C A02B1S A02B2S	Assessed Penalties: Total Dollar Amount (1 FY) 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)	Data Quality Review Indicator Data Quality Data Quality Goal	State State State Combined State	<= 50% <= 50%	59.3%	1 21.7% 25.0% 0.0%	0 53.8% 53.8% 0.0%	0 43.8% 42.4% 0.0%	\$5,111,339 5 33.5% 32.6% 0.0%	\$483,469 1 51.9% 48.6% 0.0%	\$178,710 2 16.1% 13.3% 0.0%
A01J0S A01K0S A02A0S A02A0C A02B1S A02B2S A03A0S	Assessed Penalties: Total Dollar Amount (1 FY) 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)	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal	State State State Combined State State State State	<= 50% <= 50% 0%	59.3% 1.5% 32.0%	1 21.7% 25.0% 0.0% 8	0 53.8% 53.8% 0.0%	0 43.8% 42.4% 0.0% 3	\$5,111,339 5 33.5% 32.6% 0.0% 14	\$483,469 1 51.9% 48.6% 0.0% 12	\$178,710 2 16.1% 13.3% 0.0% 2
A01J0S A01K0S A02A0S A02A0C A02B1S A02B2S A03A0S A03B1S	Assessed Penalties: Total Dollar Amount (1 FY) 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)	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal	State State State Combined State State State State State State State	<= 50% <= 50% 0% 100% 100%	59.3% 1.5% 32.0% 52.6%	1 21.7% 25.0% 0.0% 8 50.0% 61.4%	0 53.8% 53.8% 0.0% 0 87.5% 73.2%	0 43.8% 42.4% 0.0% 3 54.5% 87.1%	\$5,111,339 5 33.5% 32.6% 0.0% 14 78.7% 85.2%	\$483,469 1 51.9% 48.6% 0.0% 12 64.3% 91.3%	\$178,710 2 16.1% 13.3% 0.0% 2 66.7% 62.4%
A01J0S A01K0S A02A0S A02A0C A02B1S A02B2S A03A0S A03B1S A03B2S	Assessed Penalties: Total Dollar Amount (1 FY) 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) Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY)	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal	State State State Combined State State State State State State State State	<= 50% <= 50% 0% 100% 100%	59.3% 1.5% 32.0% 52.6% 67.3%	1 21.7% 25.0% 0.0% 8 50.0% 61.4% 87.5%	0 53.8% 53.8% 0.0% 0 87.5% 73.2% 30.8%	0 43.8% 42.4% 0.0% 3 54.5% 87.1% 100.0%	\$5,111,339 5 33.5% 32.6% 0.0% 14 78.7% 85.2% 91.1%	\$483,469 1 51.9% 48.6% 0.0% 12 64.3% 91.3% 91.6%	\$178,710 2 16.1% 13.3% 0.0% 2 66.7% 62.4% 77.3%
A01J0S A01K0S A02A0S A02A0C A02B1S A02B2S A03A0S A03B1S A03B2S A05A1S	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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 Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal	State State State Combined State	<= 50% <= 50% 0% 100% 100% 100%	59.3% 1.5% 32.0% 52.6% 67.3% 87.5%	1 21.7% 25.0% 0.0% 8 50.0% 61.4% 87.5% 93.4%	0 53.8% 53.8% 0.0% 0 87.5% 73.2% 30.8% 85.3%	0 43.8% 42.4% 0.0% 3 54.5% 87.1% 100.0% 100.0%	\$5,111,339 5 33.5% 32.6% 0.0% 14 78.7% 85.2% 91.1% 99.5%	\$483,469 1 51.9% 48.6% 0.0% 12 64.3% 91.3% 91.6% 100.0%	\$178,710 2 16.1% 13.3% 0.0% 2 66.7% 62.4% 77.3% 100.0%
A01J0S A01K0S A02A0S A02A0C A02B1S A02B2S A03A0S A03B1S A03B2S A05A1S A05A1C	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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 Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Goal	State State State Combined State State State State State State State Combined	<= 50% <= 50% 0% 100% 100% 100% 100% 100%	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 87.7%	1 21.7% 25.0% 0.0% 8 50.0% 61.4% 87.5% 93.4%	0 53.8% 53.8% 0.0% 0 87.5% 73.2% 30.8% 85.3% 88.2%	0 43.8% 42.4% 0.0% 3 54.5% 87.1% 100.0% 100.0%	\$5,111,339 5 33.5% 32.6% 0.0% 14 78.7% 85.2% 91.1% 99.5%	\$483,469 1 51.9% 48.6% 0.0% 12 64.3% 91.3% 91.6% 100.0%	\$178,710 2 16.1% 13.3% 0.0% 2 66.7% 62.4% 77.3% 100.0%
A01J0S A01K0S A02A0S A02A0C A02B1S A02B2S A03A0S A03B1S A03B2S A05A1S A05A1C A05A2S	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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)	Data Quality Review Indicator Data Quality Data Quality Goal Goal Goal Goal Goal Review Indicator	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%	1 21.7% 25.0% 0.0% 8 50.0% 61.4% 87.5% 93.4% 90.5%	0 53.8% 53.8% 0.0% 0 87.5% 73.2% 30.8% 85.3% 88.2% 83.3%	0 43.8% 42.4% 0.0% 3 54.5% 87.1% 100.0% 100.0% 100.0%	\$5,111,339 5 33.5% 32.6% 0.0% 14 78.7% 85.2% 91.1% 99.5% 99.5% 98.8%	\$483,469 1 51.9% 48.6% 0.0% 12 64.3% 91.3% 91.6% 100.0% 100.0% 99.6%	\$178,710 2 16.1% 13.3% 0.0% 2 66.7% 62.4% 77.3% 100.0% 96.2%
A01J0S A01K0S A02A0S A02A0C A02B1S A02B2S A03A0S A03B1S A03B2S A05A1S A05A1C A05A2S A05A2C	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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 Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Review Indicator Review Indicator	State State State Combined State State State State State State Combined State Combined	<= 50% <= 50% 0% 100% 100% 100% 100% 100% 100% 100	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 87.7% 83.2% 83.6%	1 21.7% 25.0% 0.0% 8 50.0% 61.4% 87.5% 93.4% 90.5% 90.5%	0 53.8% 53.8% 0.0% 0 87.5% 73.2% 30.8% 85.3% 88.2% 83.3% 86.1%	0 43.8% 42.4% 0.0% 3 54.5% 87.1% 100.0% 100.0% 100.0% 100.0%	\$5,111,339 5 33.5% 32.6% 0.0% 14 78.7% 85.2% 91.1% 99.5% 99.5% 98.8% 98.9%	\$483,469 1 51.9% 48.6% 0.0% 12 64.3% 91.3% 91.6% 100.0% 100.0% 99.6%	\$178,710 2 16.1% 13.3% 0.0% 2 66.7% 62.4% 77.3% 100.0% 96.2% 96.2%
A01J0S A01K0S A02A0S A02A0C A02B1S A02B2S A03A0S A03B1S A03B2S A05A1C A05A1C A05A2S A05A2C A05B1S	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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)	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator	State State State Combined State State State State State State State Combined State Combined State	<= 50% <= 50% 0% 100% 100% 100% 100% 100% 100% 100	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 87.7% 83.2% 83.6% 83.0%	1 21.7% 25.0% 0.0% 8 50.0% 61.4% 87.5% 93.4% 90.5% 90.5% 96.2%	0 53.8% 53.8% 0.0% 0 87.5% 73.2% 30.8% 85.3% 88.2% 83.3% 86.1% 0 / 0	0 43.8% 42.4% 0.0% 3 54.5% 87.1% 100.0% 100.0% 100.0% 100.0% 78.9%	\$5,111,339 5 33.5% 32.6% 0.0% 14 78.7% 85.2% 91.1% 99.5% 99.5% 98.8% 98.9% 98.2%	\$483,469 1 51.9% 48.6% 0.0% 12 64.3% 91.3% 91.6% 100.0% 100.0% 99.6% 99.6%	\$178,710 2 16.1% 13.3% 0.0% 2 66.7% 62.4% 77.3% 100.0% 100.0% 96.2% 96.2% 100.0%
A01J0S A01K0S A02A0S A02B1S A02B2S A03A0S A03B1S A05A1S A05A1C A05A2S A05A2C A05B1S A05B1C	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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 (6 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)	Data Quality Review Indicator Data Quality Data Quality Goal Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator	State State State State Combined State State State State State State Combined State Combined State Combined Combined	<= 50% <= 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% 83.0% 83.4%	1 21.7% 25.0% 0.0% 8 50.0% 61.4% 87.5% 93.4% 90.5% 90.5% 96.2%	0 53.8% 53.8% 0.0% 0 87.5% 73.2% 30.8% 85.3% 88.2% 83.3% 86.1% 0 / 0 0 / 0	0 43.8% 42.4% 0.0% 3 54.5% 87.1% 100.0% 100.0% 100.0% 100.0% 78.9% 79.5%	\$5,111,339 5 33.5% 32.6% 0.0% 14 78.7% 85.2% 91.1% 99.5% 99.5% 98.8% 98.8% 98.2% 98.2%	\$483,469 1 51.9% 48.6% 0.0% 12 64.3% 91.3% 91.6% 100.0% 100.0% 99.6% 99.6% 99.6%	\$178,710 2 16.1% 13.3% 0.0% 2 66.7% 62.4% 77.3% 100.0% 96.2% 96.2% 100.0% 100.0%
A01J0S A01K0S A02A0S A02A0S A02B1S A02B2S A03A0S A03B1S A05A1S A05A1C A05A2S A05A2C A05B1S A05B1C A05B2S	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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 (last full 5 FY)	Data Quality Review Indicator Data Quality Data Quality Goal Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Informational Only	State State State Combined State State State State State State Combined State Combined State Combined State State Combined State	<= 50% <= 50% 0% 100% 100% 100% 100% 100% 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%	1 21.7% 25.0% 0.0% 8 50.0% 61.4% 87.5% 93.4% 90.5% 90.5% 96.2% 98.8%	0 53.8% 53.8% 0.0% 0 87.5% 73.2% 30.8% 85.3% 88.2% 83.3% 86.1% 0 / 0 0 / 0	0 43.8% 42.4% 0.0% 3 54.5% 87.1% 100.0% 100.0% 100.0% 100.0% 78.9% 78.1%	\$5,111,339 5 33.5% 32.6% 0.0% 14 78.7% 85.2% 91.1% 99.5% 98.8% 98.9% 98.9% 98.9%	\$483,469 1 51.9% 48.6% 0.0% 12 64.3% 91.3% 91.6% 100.0% 100.0% 99.6% 99.6% 99.6% 98.7%	\$178,710 2 16.1% 13.3% 0.0% 2 66.7% 62.4% 77.3% 100.0% 96.2% 96.2% 100.0% 100.0% 100.0%
A01J0S A01K0S A02A0S A02A0S A02A0C A02B1S A02B2S A03B1S A03B2S A05A1S A05A1C A05A2S A05B1S A05B1C A05B2S A05B2C	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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 (last full 5 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Data Quality Review Indicator Data Quality Data Quality Goal Goal Goal Goal Goal Review Indicator Informational Only Informational Only	State State State Combined State State State State State Combined State Combined State Combined State Combined Combined Combined State Combined	<= 50% <= 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% 83.0% 90.3% 90.5%	1 21.7% 25.0% 0.0% 8 50.0% 61.4% 87.5% 93.4% 90.5% 96.2% 96.2% 98.8% 98.8%	0 53.8% 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 43.8% 42.4% 0.0% 3 54.5% 87.1% 100.0% 100.0% 100.0% 100.0% 78.9% 79.5% 78.1%	\$5,111,339 5 33.5% 32.6% 0.0% 14 78.7% 85.2% 91.1% 99.5% 99.5% 98.8% 98.9% 98.9% 98.9% 98.9%	\$483,469 1 51.9% 48.6% 0.0% 12 64.3% 91.3% 91.6% 100.0% 99.6% 99.6% 99.6% 99.6% 99.87%	\$178,710 2 16.1% 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%
A01J0S A01K0S A02A0S A02A0C A02B1S A02B2S A03A0S A03B2S A05A1S A05A2C A05A2S A05B1S A05B1C A05B2S A05B2C A05B2C A05COS	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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 (6 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 FCE and reported PCE Coverage (last 5 FY)	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Informational Only Informational Only Informational Only	State State State Combined State State State State State State State Combined State Combined State Combined State Combined State Combined State State Combined State	<= 50% <= 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% 83.0% 90.3% 90.5% 80.9%	1 21.7% 25.0% 0.0% 8 50.0% 61.4% 87.5% 93.4% 90.5% 96.2% 96.2% 98.8% 97.8%	0 53.8% 53.8% 0.0% 0 87.5% 73.2% 30.8% 85.3% 88.2% 80.1% 0/0 0/0 0/0	0 43.8% 42.4% 0.0% 3 54.5% 87.1% 100.0% 100.0% 100.0% 100.0% 79.5% 78.1% 86.5%	\$5,111,339 5 33.5% 32.6% 0.0% 14 78.7% 85.2% 91.1% 99.5% 98.8% 98.9% 98.9% 99.7% 99.7% 99.7% 98.0%	\$483,469 1 51.9% 48.6% 0.0% 12 64.3% 91.3% 91.6% 100.0% 99.6% 99.6% 99.6% 98.7% 98.7% 98.7%	\$178,710 2 16.1% 13.3% 0.0% 2 66.7% 62.4% 77.3% 100.0% 96.2% 96.2% 100.0% 100.0% 100.0% 100.0%
A01J0S A01K0S A02A0S A02A0C A02B1S A02B2S A03A0S A03B1S A03B2S A05A1C A05A2C A05A2C A05B1C A05B2C A05B2C A05C0C A05C0C	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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 (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 EV CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 EV CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 EV CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 EV CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 EV CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 EV CMS CYcle) CAA Synthetic Minor FCE and reported PCE Coverage (1 EV CMS CYCLE) CAA Synthetic Minor FCE and reported PCE Coverage (1 EV CMS CYCLE)	Data Quality Review Indicator Data Quality Data Quality Goal Goal Goal Goal Goal Review Indicator Informational Only Informational Only	State State State Combined State State State State State Combined State Combined State Combined State Combined Combined Combined State Combined	<= 50% <= 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% 83.0% 90.3% 90.5%	1 21.7% 25.0% 0.0% 8 50.0% 61.4% 87.5% 93.4% 93.4% 90.5% 96.2% 98.8% 98.8% 97.8%	0 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 0/0 0/0 0/0 0/	0 43.8% 42.4% 0.0% 3 54.5% 87.1% 100.0% 100.0% 100.0% 100.0% 78.9% 79.5% 78.1%	\$5,111,339 5 33.5% 32.6% 0.0% 14 78.7% 85.2% 91.1% 99.5% 99.5% 98.8% 98.9% 98.9% 98.9% 98.9%	\$483,469 1 151.9% 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%	\$178,710 2 16.1% 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%
A01J0S A01K0S A02A0S A02A0C A02B1S A02B2S A03A0S A03B1S A03B2S A05A1C A05A2C A05A2C A05B1C A05B2C A05B2C A05C0C A05C0C	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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 (6 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 FCE and reported PCE Coverage (last 5 FY)	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Informational Only Informational Only Informational Only	State State State Combined State State State State State State State Combined State Combined State Combined State Combined State Combined State State Combined State	<= 50% <= 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% 83.0% 90.3% 90.5% 80.9%	1 21.7% 25.0% 0.0% 8 50.0% 61.4% 87.5% 93.4% 90.5% 96.2% 96.2% 98.8% 97.8%	0 53.8% 53.8% 0.0% 0 87.5% 73.2% 30.8% 85.3% 88.2% 80.1% 0/0 0/0 0/0	0 43.8% 42.4% 0.0% 3 54.5% 87.1% 100.0% 100.0% 100.0% 100.0% 79.5% 78.1% 86.5%	\$5,111,339 5 33.5% 32.6% 0.0% 14 78.7% 85.2% 91.1% 99.5% 98.8% 98.9% 98.9% 99.7% 99.7% 99.7% 98.0%	\$483,469 1 51.9% 48.6% 0.0% 12 64.3% 91.3% 91.6% 100.0% 99.6% 99.6% 99.6% 98.7% 98.7% 98.7%	\$178,710 2 16.1% 13.3% 0.0% 2 66.7% 62.4% 77.3% 100.0% 96.2% 96.2% 100.0% 100.0% 100.0% 100.0%
A01J0S A01K0S A02A0S A02A0S A02A0C A02B1S A03B1S A03B1S A03B2S A05A1S A05A1C A05A2C A05B1C A05B2S A05B2C A05B2C A05B2C A05B2C A05B2C A05B2C A05B2C A05COC A05D0S	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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 (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 EV CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 EV CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 EV CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 EV CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 EV CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 EV CMS CYcle) CAA Synthetic Minor FCE and reported PCE Coverage (1 EV CMS CYCLE) CAA Synthetic Minor FCE and reported PCE Coverage (1 EV CMS CYCLE)	Data Quality Review Indicator Data Quality Data Quality Goal Goal 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 State State State State State State Combined	<= 50% <= 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% 83.2% 83.0% 83.4% 90.3% 90.5% 80.9% 81.2%	1 21.7% 25.0% 0.0% 8 50.0% 61.4% 87.5% 93.4% 93.4% 90.5% 96.2% 98.8% 98.8% 97.8%	0 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 0/0 0/0 0/0 0/	0 43.8% 42.4% 0.0% 3 54.5% 87.1% 100.0% 100.0% 100.0% 100.0% 78.9% 78.1% 78.1% 86.5%	\$5,111,339 5 33.5% 32.6% 0.0% 14 78.7% 85.2% 91.1% 99.5% 98.8% 98.8% 98.9% 98.2% 99.7% 99.7% 99.7% 98.1%	\$483,469 1 151.9% 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%	\$178,710 2 16.1% 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%
A01J0S A01K0S A02A0S A02A0S A02A0C A02B1S A03B2S A03B1S A05A1C A05A2S A05A2C A05B1S A05B1C A05B2S A05COC A05COS A05COC A05DOS A05COC	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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 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 full 5 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 St full 5 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 St full 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (1 St 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (1 St 5 FY) CAA Minor FCE and Reported PCE Coverage (1 St 5 FY)	Data Quality Review Indicator Data Quality Data Quality Goal Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Informational Only	State State State Combined State State State State State State Combined State State Combined State State Combined State	<= 50% <= 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% 83.2% 83.0% 83.4% 90.3% 90.5% 80.9% 81.2%	1 21.7% 21.7% 8 50.0% 8 50.0% 8 75.0% 93.4% 93.4% 90.5% 90.5% 96.2% 96.2% 96.2% 97.8% 98.8% 97.8% 84.4%	0 53.8% 0.0% 0 87.5% 73.2% 30.8% 85.3% 88.2% 86.1% 0/0 0/0 0/0 0/0 0/0 0/0 0/0 0/0 29.0%	0 43.8% 42.4% 0.0% 3 54.5% 87.1% 100.0% 100.0% 100.0% 100.0% 78.9% 78.1% 86.5% 21.2%	\$5,111,339 5 33.5% 32.6% 0.0% 14 78.7% 85.2% 91.1% 99.5% 99.5% 98.8% 98.9% 98.9% 98.2% 99.7% 99.7% 98.1% 43.8%	\$483,469 1 151.9% 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% 60.6%	\$178,710 2 16.1% 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%
A01J0S A01K0S A02A0S A02A0C A02B1S A02B2S A03A0S A03B1S A05B1S A05A1C A05A2S A05A2C A05B1S A05B1C A05B2S A05B2C A05C0C A05D0S A05C0C A05D0S A05C0C A05D0S	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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 (1 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 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) Number of Sources with Unknown Compliance Status (Current)	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Goal Heview Indicator Review Indicator Review Indicator Review Indicator Review Indicator Informational Only Informational Only Informational Only Informational Only Review Indicator	State State State Combined State State State 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%	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 87.7% 83.2% 83.2% 83.0% 83.4% 90.3% 90.5% 80.9% 81.2%	1 21.7% 25.0% 0.0% 8 50.0% 61.4% 87.5% 93.4% 90.5% 96.2% 96.2% 97.8% 97.	0 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 0/0 0/0 0/0 0/	0 43.8% 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% 21.2%	\$5,111,339 5 33.5% 32.6% 0.0% 14 78.7% 85.2% 91.1% 99.5% 98.8% 98.2% 98.2% 99.7% 98.0% 98.1% 43.1% 43.8% 0	\$483,469 1 51.9% 48.6% 0.0% 12 64.3% 91.3% 91.6% 100.0% 100.0% 99.6% 99.6% 99.6% 98.7% 95.2% 95.2% 60.6% 3	\$178,710 2 16.1% 13.3% 0.0% 2 66.7% 62.4% 77.3% 100.0% 100.0% 96.2% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0%
A01J0S A01K0S A02A0S A02A0S A02A0C A02B1S A02B2S A03B1S A03B2S A05A1S A05A1C A05A2S A05A2C A05B1C A05B2S A05B2C A05C0C A05D0S A05C0C A05D0S A05E0S A05E0S A05F0S	Assessed Penalties: Total Dollar Amount (1 FY) 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 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 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 (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) Number of Sources with Unknown Compliance Status (Current) Number of Sources with Unknown Compliance Status (Current) CAA Stationary Source Investigations (last 5 FY)	Data Quality Review Indicator Data Quality 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	State State State Combined State State State State State State State State Combined State State Combined State	<= 50% <= 50% 0% 100% 100% 100% 100% 100% 100% 20% - 100% 20% - 100% 100%	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 83.2% 83.6% 83.6% 83.4% 90.3% 90.5% 80.9% 81.2% 29.7%	1 21.7% 21.7% 8 50.0% 8 75.0% 93.4% 93.4% 90.5% 90.5% 96.2% 96.2% 98.8% 97.8% 84.4% 4	0 53.8% 53.8% 6.0.0% 0 87.5% 73.2% 30.8% 85.3% 88.2% 80.1% 0/0 0/0 0/0 0/0 0/0 0/0 0/0 0/0 0/0 0/	0 43.8% 42.4% 0.0% 3 54.5% 87.1% 100.0% 100.0% 100.0% 100.0% 78.9% 79.5% 86.5% 21.2% 0 0	\$5,111,339 5 33.5% 32.6% 0.0% 14 78.7% 85.2% 91.1% 99.5% 98.8% 98.9% 98.2% 99.7% 99.7% 99.7% 98.1% 43.8% 0 0	\$483,469 1 51.9% 48.6% 0.0% 12 64.3% 91.6% 100.0% 100.0% 99.6% 99.6% 99.6% 98.7% 98.7% 98.7% 95.2% 60.6% 3	\$178,710 2 16.1% 13.3% 0.0% 2 66.7% 62.4% 77.3% 100.0% 96.2% 96.2% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0%
A01J0S A01K0S A02A0C A02B1S A02B2S A03B0S A03B1S A03B1S A05A1C A05A2S A05A2C A05B1S A05B2C A05C0S A05C0C A05C0S A05C0C	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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 (6 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 (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) 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)	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Goal Goal Heview Indicator Review Indicator Review Indicator Review Indicator Review Indicator Review Indicator Informational Only Informational Only Informational Only Informational Only Review Indicator Review Indicator Informational Only Informational Only Informational Only Review Indicator Review Indicator Informational Only Goal	State State State Combined State State State State State State State Combined State State State State State State State State State	<= 50% <= 50% 0% 100% 100% 100% 100% 100% 100% 20% - 100% 20% - 100% 100%	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 87.7% 83.2% 83.6% 83.6% 83.6% 80.9% 81.2% 29.7%	1 21.7% 25.0% 8 50.0% 8 50.0% 8 75.0% 90.5% 90.5% 90.5% 90.5% 96.2% 96.2% 97.8% 97.8% 97.8% 97.8% 97.8% 97.8% 97.8% 97.8% 97.8% 97.8% 97.8% 97.8% 97.8%	0 53.8% 53.8% 0.0% 0 87.5% 73.2% 30.8% 85.3% 88.2% 86.1% 0/0 0/0 0/0 0/0 0/0 0/0 0/0 0/0 0/0 0/	0 43.8% 42.4% 0.0% 3 54.5% 87.1% 100.0% 100.0% 100.0% 100.0% 78.9% 79.5% 86.5% 86.5% 86.5% 0 0	\$5,111,339 5 33.5% 32.6% 0.0% 14 78.7% 85.2% 91.1% 99.5% 99.5% 98.8% 98.2% 98.2% 99.7% 98.0% 98.1% 0 0 1 100.0%	\$483,469 1 151,9% 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% 3 3 0	\$178,710 2 16.1% 13.3% 0.0% 2 66.7% 62.4% 77.3% 100.0% 100.0% 96.2% 100.0% 100.0% 100.0% 100.0% 100.0% 11 100.0%
A01J0S A01K0S A02A0S A02A0C A02B1S A02B2S A03B2S A03B1S A05B1S A05A1C A05A2S A05A2C A05B1S A05B1C A05B2S A05COC A05COS A05COS A05COS A05COC A05COS A05COS A05COS A05COC A05COS A0	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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 (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 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 Minor FCE and Reported PCE Coverage (last 5 FY) CAA Minor FCE and Reported PCE Coverage (last 5 FY) CAA Synthetic Minor Sources with Unknown Compliance Status (Current) Number of Sources with Unknown Compliance Status (Current) Number of Sources with Unknown Compliance Status (Current) Province 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)	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal 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 Review Indicator Informational Only Informational Only Informational Only Informational Only Review Indicator Review Indicator Informational Only Goal Review Indicator	State State State Combined State State State 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% 100% 100% 100%	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 83.2% 83.0% 83.0% 83.4% 90.3% 90.5% 80.9% 81.2% 29.7%	1 21.7% 25.0% 0.0% 8 50.0% 61.4% 87.5% 93.4% 90.5% 96.2% 98.8% 97.8% 97.8% 97.8% 44 0 91.8% 33.3%	0 53.8% 553.8% 0.0% 0 87.5% 73.2% 30.8% 85.3% 88.2% 80.00 0/0 0/0 0/0 0/0 0/0 0/0 0/0 0/0 0/0	0 43.8% 42.4% 0.0% 3 54.5% 87.1% 100.0% 100.0% 100.0% 12.5% 78.1% 78.5% 86.5% 21.2% 0 0 0 100.0% 22.9%	\$5,111,339 5 33.5% 32.6% 0.0% 14 78.7% 85.2% 91.1% 99.5% 98.8% 99.5% 98.98 98.2% 98.2% 98.2% 98.1% 43.8% 0 0 0 1 100.0% 32.4%	\$483,469 1 151.9% 48.6% 0.0% 12 64.3% 91.6% 100.0% 99.6% 99.6% 99.6% 99.6% 95.2% 60.6% 3 3 0 100.0% 17.9%	\$178,710 2 16.1% 13.3% 0.0% 2 66.7% 62.4% 77.3% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 20.0%
A01J0S A01K0S A02A0S A02A0S A02A0S A02B1S A03B2S A03B1S A03B2S A05A1C A05A2S A05A1S A05B1S A05B1C A05B2S A05B2C A05C0C A05D0S A05C0C A05D0S A05C0C A05F0S A05C0C A05F0S A05C0C A05F0S A05C0CS	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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 (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 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 ST FY) CAA Synthetic Minor FCE 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 Synthetic 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) 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)	Data Quality Review Indicator Data Quality Data Quality Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Informational Only Review Indicator	State State State Combined State State State State State State State State Combined State State State State State State State State	<= 50% <= 50% 0% 100% 100% 100% 100% 100% 20% - 100% 20% - 100% 100% 100% 100% 100% 100% 100% 100%	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 83.2% 83.6% 83.0% 83.4% 90.3% 90.5% 80.9% 81.2% 29.7%	1 21.7% 25.0% 0.0% 8 50.0% 61.4% 87.5% 93.4% 93.4% 90.5% 96.2% 98.8% 97.8% 84.4% 4 4 0 91.8% 33.3% 50.0%	0 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 0/0 0/0 0/0 0/	0 43.8% 42.4% 0.0.0% 3 54.5% 87.1% 100.0% 100.0% 100.0% 78.9% 79.5% 86.5% 21.2% 0 0 0 100.0% 22.9% 100.0%	\$5,111,339 5 33.5% 32.6% 0.0% 14 78.7% 85.2% 91.1% 99.5% 98.8% 98.8% 98.2% 99.7% 98.2% 99.7% 98.1% 43.8% 0 1 100.0% 32.4% 93.8%	\$483,469 1 51.9% 48.6% 0.0% 12 64.3% 91.6% 91.6% 100.0% 100.0% 99.6% 99.6% 99.6% 98.7% 95.2% 60.6% 3 0 100.0% 17.9% 66.7%	\$178,710 2 16.1% 13.3% 0.0% 2 66.7% 62.4% 77.3% 100.0% 96.2% 96.2% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 54.5% 1 1 0 100.0% 59.8% 50.0%
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A01J0S A01K0S A01K0S A02A0S A02A0S A02A0S A02B1S A03B1S A03B2S A05A1S A05A1C A05A2S A05A2C A05B1S A05B1C A05B2S A05B2C A05B0S A05C0C A05D0S A05C0C A05D0S A05C0C A0	Assessed Penalties: Total Dollar Amount (1 FY) 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 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) 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 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 full 5 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 St full 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (1 St full 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (1 St full 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (1 St for St full 5 FY) CAA Synthetic Minor FCE and Reported PCE Coverage (1 St for St full 5 FY) CAA Synthetic Minor FCE and Reported PCE Coverage (1 St for	Data Quality Review Indicator Data Quality Data Quality Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Informational Only Review Indicator	State State State Combined State State State State State 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% 100% 100% 100% 1001%	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 87.7% 83.2% 83.6% 83.6% 83.6% 90.3% 90.3% 90.5% 80.9% 81.2% 29.7% 93.9% 45.4% 33.3% 7.8% 0.8%	1 21.7% 21.7% 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% 97.8% 84.4% 4 0 91.8% 33.3333333336 50.0% 0 / 0 4.9% 0.0%	0 53.8% 53.8% 0.0% 0 87.5% 73.2% 30.8% 85.3% 88.2% 86.1% 0/0 0/0 0/0 0/0 0/0 0/0 0/0 0/0 0/0 0/	0 43.8% 42.4% 0.00% 3 54.5% 87.1% 100.0% 100.0% 100.0% 100.0% 78.9% 79.5% 66.5% 21.2% 0 0 100.0% 22.9% 0/0 7.0% 0.8% 0.0%	\$5,111,339 5 33.5% 32.6% 0.0% 14 78.7% 85.2% 91.1% 99.5% 98.8% 98.9% 98.8% 98.2% 99.7% 98.1% 43.8% 0 1 100.0% 32.4% 93.8% 0 / 0 9.9% 99.9% 1.3% 0.4%	\$483,469 1 151.9% 48.6% 0.0% 12 64.3% 91.3% 91.6% 100.0% 100.0% 99.6% 99.6% 99.6% 98.7% 95.2% 60.6% 3 3 0 100.0% 17.9% 66.7% 0 / 0 4.5% 61.7%	\$178,710 2 16.1% 13.3% 0.0% 2 66.7% 62.4% 77.3% 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% 29.8% 50.0% 0 / 0 29.8% 50.0% 0 / 0 29.8% 50.0%
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A01JOS A01KOS A01KOS A02AOC A02BOS A02BOS A03BOS A03BOS A05BOS A05AOS A05AOS A05BOS A05BOS A05COC A05DOS A05COC A0	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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 (6 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (6 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 (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) CAA Synthetic Minor FCE and Reported PCE Coverage (last 5 FY) Percent facilities in noncompliance 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) Percent facilities that have had a failed stack test and have noncompliance status (1 FY) Perc	Data Quality Review Indicator Data Quality Goal Data Quality Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Informational Only Review Indicator	State State State Combined State State State State State 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% 21/2 National Avg > 1/2 National Avg < 1/2 National Avg	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 83.2% 83.0% 83.4% 90.5% 81.2% 29.7% 93.9% 45.4% 33.3% 7.8% 0.6% 45.4% 45.4% 45.4%	1 21.7% 21.7% 25.0% 0.0% 8 50.0% 61.4% 87.5% 93.4% 93.4% 90.5% 96.2% 98.8% 97.8% 84.4% 4 4 0 91.8% 33.3% 50.0% 0 / 0 4.9% 0.0% 0.0%	0 53.8% 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 0/0 0/0 0/0 0/	0 43.8% 42.4% 0.00% 3 54.5% 87.1% 100.0% 100.0% 100.0% 78.9% 79.5% 86.5% 21.2% 0 0 100.0% 22.9% 100.0% 0/0 7.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 70.8% 70.8%	\$5,111,339 5 33.5% 32.6% 0.0% 14 78.7% 85.2% 91.1% 99.5% 98.8% 98.9% 98.8% 99.7% 99.7% 98.1% 43.8% 0 1 1 100.0% 32.4% 93.8% 0 / 0 9.9% 1.3% 0.0% 51.3% 51.9%	\$483,469 1 151.9% 48.6% 0.0% 12 64.3% 91.3% 91.6% 100.0% 100.0% 99.6% 99.6% 99.6% 99.6% 95.2% 60.6% 3 3 0 100.0% 15.2% 60.6% 0/4.5% 1.5% 0.7% 0/0 4.5% 0.7% 0/0 4.5% 0.7% 0/0 4.5% 0.7% 0/0 4.5% 0.7% 0/0 4.5% 0.7% 0/0 4.5% 0.7% 0/0 4.5% 0.7% 0/0 0.7% 0/0 0/0 0/0 0/0 0/0 0/0 0/0 0/0 0/0 0/	\$178,710 2 16.1% 13.3% 0.0% 2 66.7% 62.4% 77.3% 100.0% 96.2% 96.2% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 24.5% 1 1 0 100.0% 29.8% 50.0% 0 / 0 2.8% 60.6% 2.9% 60.0% 50.0%
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					Region 4							
			National Goal	National								
Metric Metric Description	Metric Type	Agency	rialional Coal		AL	FL	GA	KY	MS	NC	SC	TN
				Average								
A01A1S Title V Universe: AFS Operating Majors (Current)	Data Quality	State			367	405	404	292	287	348	278	307
A01A1C Title V Universe: AFS Operating Majors (Current)	Data Quality	Combined			367	405	404	292	287	348	278	307
A01A2S Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	State			355	404	392	267	284	322	274	298
A01A2C Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	Combined			355	404	392	267	284	322	274	298
A01B1S Source Count: Synthetic Minors (Current)					350		1,286	313	271	759	425	
	Data Quality	State				550						660
A01B1C Source Count: Synthetic Minors (Current)	Data Quality	Combined			350	550	1,286	313	271	759	425	660
A01B2S Source Count: NESHAP Minors (Current)	Data Quality	State			4	2	23	8	3	15	49	199
A01B2C Source Count: NESHAP Minors (Current)	Data Quality	Combined			4	2	23	8	3	15	49	199
A01B3S Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP Part 61 (Current)	Informational Only	State			597	1,204	98	34	39	1,859	1,205	575
A01B3C Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP Part 61 (Current)	Informational Only	Combined			597	1,204	98	34	39	1,859	1,205	575
A01C1S CAA Subprogram Designations: NSPS (Current)	Data Quality	State			265	328	654	256	238	559	215	352
A01C1C CAA Subprogram Designations: NSPS (Current)	Data Quality	Combined			265	328	654	256	238	559	215	352
A01C2S CAA Subprogram Designations: NESHAP (Current)	Data Quality	State			37	25	47	28	26	29	66	304
A01C2C CAA Subprogram Designations: NESHAP (Current)	Data Quality	Combined			37	25	47	28	26	29	66	304
	•											
A01C3S CAA Subprogram Designations: MACT (Current)	Data Quality	State			233	188	211	131	164	274	164	416
A01C3C CAA Subprogram Designations: MACT (Current)	Data Quality	Combined			233	188	211	131	164	274	164	416
A01C4S CAA Subpart Designations: Percent NSPS facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	83.8%	100.0%	85.8%	71.8%	75.7%	98.2%	98.3%	100.0%	85.29
A01C5S CAA Subpart Designations: Percent NESHAP facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	42.2%	100.0%	17.1%	39.7%	25.5%	100.0%	81.2%	100.0%	2.8%
			100%	92.8%	100.0%	94.4%	98.0%	95.6%	94.6%	100.0%	100.0%	
A01C6S CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 10/1/2005	Data Quality	State										98.39
A01C6C CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 10/1/2005	Data Quality	Combined	100%	90.7%	99.5%	94.4%	98.0%	94.0%	94.6%	98.6%	97.9%	98.39
A01D1S Compliance Monitoring: Sources with FCEs (1 FY)	Data Quality	State			610	576	599	341	188	1,048	481	831
A01D2S Compliance Monitoring: Number of FCEs (1 FY)	Data Quality	State			638	613	616	355	193	1,122	501	965
A01D3S Compliance Monitoring: Number of PCEs (1 FY)	Informational Only	State			1,409	2,045	694	0	28	1,550	1,486	173
	•							186	48			94
A01E0S Historical Non-Compliance Counts (1 FY)	Data Quality	State			85	251	203			393	120	
A01E0C Historical Non-Compliance Counts (1 FY)	Data Quality	Combined			92	255	229	190	48	394	122	95
A01F1S Informal Enforcement Actions: Number Issued (1 FY)	Data Quality	State			43	32	77	101	37	396	106	44
A01F2S Informal Enforcement Actions: Number of Sources (1 FY)	Data Quality	State			41	24	74	66	36	328	102	38
A01G1S HPV: Number of New Pathways (1 FY)	Data Quality	State			27	45	36	16	18	30	27	53
	•											
A01G2S HPV: Number of New Sources (1 FY)	Data Quality	State			25	37	30	14	18	26	25	42
A01H1S HPV Day Zero Pathway Discovery date: Percent DZs with discovery	Data Quality	State	100%	49.5%	96.3%	100.0%	52.8%	12.5%	100.0%	100.0%	96.3%	94.39
A01H2S 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%	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%		96.3%	100.0%	100.0%	75.0%	100.0%	100.0%	100.0%	100.0
			10070	70.576								
A01I1S Formal Action: Number Issued (1 FY)	Data Quality	State			24	36	45	20	21	29	29	35
							36		21	25	29	33
A01I2S Formal Action: Number of Sources (1 FY)	Data Quality	State			23	34	30	19	21	20	20	33
	•	State			\$302,000	\$933,704	\$614,778	\$419,425	\$277,692	\$111,074	\$350,937	\$835
A01J0S Assessed Penalties: Total Dollar Amount (1 FY)	Data Quality	State	0		\$302,000	\$933,704	\$614,778	\$419,425	\$277,692	\$111,074	\$350,937	\$835
A01J0S Assessed Penalties: Total Dollar Amount (1 FY) A01K0S Major Sources Missing CMS Policy Applicability (Current)	Data Quality Review Indicator	State State	0	50.40/	\$302,000 8	\$933,704 0	\$614,778 26	\$419,425 3	\$277,692 4	\$111,074 2	\$350,937 0	\$835 6
A01J0S Assessed Penalties: Total Dollar Amount (1 FY) A01K0S Major Sources Missing CMS Policy Applicability (Current) A02A0S Number of HPVs/Number of NC Sources (1 FY)	Data Quality Review Indicator Data Quality	State State State	0 <= 50%		\$302,000 8 70.0%	\$933,704 0 100.0%	\$614,778 26 38.1%	\$419,425 3 35.6%	\$277,692 4 82.4%	\$111,074 2 35.4%	\$350,937 0 35.4%	\$835 6 97.49
A01J0S Assessed Penalties: Total Dollar Amount (1 FY) A01K0S Major Sources Missing CMS Policy Applicability (Current)	Data Quality Review Indicator	State State	0 <= 50% <= 50%		\$302,000 8	\$933,704 0	\$614,778 26	\$419,425 3	\$277,692 4	\$111,074 2	\$350,937 0	\$835 6
A01J0S Assessed Penalties: Total Dollar Amount (1 FY) A01K0S Major Sources Missing CMS Policy Applicability (Current) A02A0S Number of HPVs/Number of NC Sources (1 FY)	Data Quality Review Indicator Data Quality	State State State		59.3%	\$302,000 8 70.0%	\$933,704 0 100.0%	\$614,778 26 38.1%	\$419,425 3 35.6%	\$277,692 4 82.4%	\$111,074 2 35.4%	\$350,937 0 35.4%	\$835 6 97.49
A01J0S Assessed Penalties: Total Dollar Amount (1 FY) A01K0S Major Sources Missing CMS Policy Applicability (Current) A02A0S Number of HPVs/Number of NC Sources (1 FY) A02A0C Number of HPVs/Number of NC Sources (1 FY) A02B1S Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY)	Data Quality Review Indicator Data Quality Data Quality Goal	State State State Combined State	<= 50%	59.3% 1.5%	\$302,000 8 70.0% 63.8%	\$933,704 0 100.0% 100.0% 0.0%	\$614,778 26 38.1% 31.2% 0.0%	\$419,425 3 35.6% 43.8%	\$277,692 4 82.4% 82.4% 0.0%	\$111,074 2 35.4% 36.2%	\$350,937 0 35.4% 34.7% 0.0%	\$835 6 97.49 95.09 2.5%
A01J0S Assessed Penalties: Total Dollar Amount (1 FY) A01K0S Major Sources Missing CMS Policy Applicability (Current) A02A0S Number of HPVs/Number of NC Sources (1 FY) A02A0C Number of HPVs/Number of NC Sources (1 FY) A02B1S Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) A02B2S Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY)	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality	State State State Combined State State	<= 50% 0%	59.3% 1.5%	\$302,000 8 70.0% 63.8% 0.0% 9	\$933,704 0 100.0% 100.0% 0.0% 27	\$614,778 26 38.1% 31.2% 0.0% 18	\$419,425 3 35.6% 43.8% 0.0% 2	\$277,692 4 82.4% 82.4% 0.0% 5	\$111,074 2 35.4% 36.2% 67.3% 1	\$350,937 0 35.4% 34.7% 0.0% 14	\$835 6 97.49 95.09 2.5% 4
A01J0S Assessed Penalties: Total Dollar Amount (1 FY) A01K0S Major Sources Missing CMS Policy Applicability (Current) A02A0S Number of HPVs/Number of NC Sources (1 FY) A02A0C Number of HPVs/Number of NC Sources (1 FY) A02B1S Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) A02B2S Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) A03A0S Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY)	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal	State State State Combined State State State State	<= 50% 0% 100%	59.3% 1.5% 32.0%	\$302,000 8 70.0% 63.8% 0.0% 9 77.8%	\$933,704 0 100.0% 100.0% 0.0% 27 51.1%	\$614,778 26 38.1% 31.2% 0.0% 18 16.7%	\$419,425 3 35.6% 43.8% 0.0% 2 18.8%	\$277,692 4 82.4% 82.4% 0.0% 5 38.9%	\$111,074 2 35.4% 36.2% 67.3% 1 80.0%	\$350,937 0 35.4% 34.7% 0.0% 14 66.7%	\$835 6 97.49 95.09 2.5% 4 56.69
A01J0S Assessed Penalties: Total Dollar Amount (1 FY) A01R0S Major Sources Missing CMS Policy Applicability (Current) A02A0S Number of HPVs/Number of NC Sources (1 FY) A02A0C Number of HPVs/Number of NC Sources (1 FY) A02B1S Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) A02B2S Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) A03B1S Percent HPVS Entered <= 60 Days After Designation, Timely Entry (1 FY) A03B1S Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY)	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal	State State State Combined State State State State State State	<= 50% 0% 100% 100%	59.3% 1.5% 32.0% 52.6%	\$302,000 8 70.0% 63.8% 0.0% 9 77.8% 93.2%	\$933,704 0 100.0% 100.0% 0.0% 27 51.1% 26.9%	\$614,778 26 38.1% 31.2% 0.0% 18 16.7% 49.6%	\$419,425 3 35.6% 43.8% 0.0% 2 18.8% 32.5%	\$277,692 4 82.4% 82.4% 0.0% 5 38.9% 51.4%	\$111,074 2 35.4% 36.2% 67.3% 1 80.0% 57.4%	\$350,937 0 35.4% 34.7% 0.0% 14 66.7% 72.0%	\$835 6 97.49 95.09 2.5% 4 56.69 37.89
A01J0S Assessed Penalties: Total Dollar Amount (1 FY) A01K0S Major Sources Missing CMS Policy Applicability (Current) A02A0S Number of HPVs/Number of NC Sources (1 FY) A02A0C Number of HPVs/Number of NC Sources (1 FY) A02B1S Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) A02B2S Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) A03A0S Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY)	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal	State State State Combined State State State State	<= 50% 0% 100%	59.3% 1.5% 32.0% 52.6%	\$302,000 8 70.0% 63.8% 0.0% 9 77.8%	\$933,704 0 100.0% 100.0% 0.0% 27 51.1%	\$614,778 26 38.1% 31.2% 0.0% 18 16.7%	\$419,425 3 35.6% 43.8% 0.0% 2 18.8%	\$277,692 4 82.4% 82.4% 0.0% 5 38.9%	\$111,074 2 35.4% 36.2% 67.3% 1 80.0%	\$350,937 0 35.4% 34.7% 0.0% 14 66.7%	\$835 6 97.49 95.09 2.5% 4 56.69
A01J0S Assessed Penalties: Total Dollar Amount (1 FY) A01R0S Major Sources Missing CMS Policy Applicability (Current) A02A0S Number of HPVs/Number of NC Sources (1 FY) A02A0C Number of HPVs/Number of NC Sources (1 FY) A02B1S Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) A02B2S Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) A03B1S Percent HPVS Entered <= 60 Days After Designation, Timely Entry (1 FY) A03B1S Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY)	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal	State State State Combined State State State State State State	<= 50% 0% 100% 100%	59.3% 1.5% 32.0% 52.6% 67.3%	\$302,000 8 70.0% 63.8% 0.0% 9 77.8% 93.2%	\$933,704 0 100.0% 100.0% 0.0% 27 51.1% 26.9%	\$614,778 26 38.1% 31.2% 0.0% 18 16.7% 49.6%	\$419,425 3 35.6% 43.8% 0.0% 2 18.8% 32.5%	\$277,692 4 82.4% 82.4% 0.0% 5 38.9% 51.4%	\$111,074 2 35.4% 36.2% 67.3% 1 80.0% 57.4%	\$350,937 0 35.4% 34.7% 0.0% 14 66.7% 72.0%	\$835 6 97.49 95.09 2.5% 4 56.69 37.89
A01J0S Assessed Penalties: Total Dollar Amount (1 FY) A01K0S Major Sources Missing CMS Policy Applicability (Current) A02A0S Number of HPVs/Number of NC Sources (1 FY) A02A0S Number of HPVs/Number of NC Sources (1 FY) A02B1S Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) A02B2S Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) A03A0S Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) A03B1S Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A03B2S Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A05A1S CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal	State State State Combined State	<= 50% 0% 100% 100% 100% 100%	59.3% 1.5% 32.0% 52.6% 67.3% 87.5%	\$302,000 8 70.0% 63.8% 0.0% 9 77.8% 93.2% 92.2% 99.2%	\$933,704 0 100.0% 100.0% 0.0% 27 51.1% 26.9% 66.2% 100.0%	\$614,778 26 38.1% 31.2% 0.0% 18 16.7% 49.6% 42.9% 99.7%	\$419,425 3 35.6% 43.8% 0.0% 2 18.8% 32.5% 62.8% 95.4%	\$277,692 4 82.4% 82.4% 0.0% 5 38.9% 51.4% 38.2% 98.9%	\$111,074 2 35.4% 36.2% 67.3% 1 80.0% 57.4% 64.5% 100.0%	\$350,937 0 35.4% 34.7% 0.0% 14 66.7% 72.0% 87.4% 99.3%	\$835 6 97.4°, 95.0°, 2.5% 4 56.6°, 37.8°, 64.6°, 93.4°,
A01J0S Assessed Penalties: Total Dollar Amount (1 FY) A01R0S Major Sources Missing CMS Policy Applicability (Current) A02A0S Number of HPVs/Number of NC Sources (1 FY) A02A0C Number of HPVs/Number of NC Sources (1 FY) A02B1S Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) A02B2S Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) A03B2S Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) A03B1S Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A05B2S Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A05B2S CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Goal Goal	State State State Combined State State 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%	\$302,000 8 70.0% 63.8% 0.0% 9 77.8% 93.2% 99.2% 99.2%	\$933,704 0 100.0% 100.0% 0.0% 27 51.1% 26.9% 66.2% 100.0%	\$614,778 26 38.1% 31.2% 0.0% 18 16.7% 49.6% 42.9% 99.7%	\$419,425 3 35.6% 43.8% 0.0% 2 18.8% 32.5% 62.8% 95.4% 95.8%	\$277,692 4 82.4% 82.4% 0.0% 5 38.9% 51.4% 38.2% 98.9% 98.9%	\$111,074 2 35.4% 36.2% 67.3% 1 80.0% 57.4% 64.5% 100.0%	\$350,937 0 35.4% 34.7% 0.0% 14 66.7% 72.0% 87.4% 99.3% 99.3%	\$835 6 97.4°, 95.0°, 2.5% 4 56.6°, 37.8°, 64.6°, 93.4°, 93.4°,
A01J0S Assessed Penalties: Total Dollar Amount (1 FY) A01R0S Major Sources Missing CMS Policy Applicability (Current) A02A0S Number of HPVs/Number of NC Sources (1 FY) A02A0C Number of HPVs/Number of NC Sources (1 FY) A02B1S Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) A02B2S Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) A03A0S Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) A03B2S Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A05A1S CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) A05A2S CAA Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Goal Review Indicator	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%	\$302,000 8 70.0% 63.8% 0.0% 9 77.8% 93.2% 92.2% 99.2% 99.2% 98.7%	\$933,704 0 100.0% 100.0% 0.0% 27 51.1% 26.9% 66.2% 100.0% 100.0% 99.3%	\$614,778 26 38.1% 31.2% 0.0% 18 16.7% 49.6% 42.9% 99.7% 99.7% 95.5%	\$419,425 3 35.6% 43.8% 0.0% 2 18.8% 32.5% 62.8% 95.4% 95.8% 92.4%	\$277,692 4 82.4% 82.4% 0.0% 5 38.9% 51.4% 38.2% 98.9% 98.9% 96.2%	\$111,074 2 35.4% 36.2% 67.3% 1 80.0% 57.4% 64.5% 100.0% 100.0% 98.7%	\$350,937 0 35.4% 34.7% 0.0% 14 66.7% 72.0% 87.4% 99.3% 99.3% 96.2%	\$835 6 97.49 95.09 2.5% 4 56.69 37.89 64.69 93.49 93.49 92.19
A01J0S Assessed Penalties: Total Dollar Amount (1 FY) A01K0S Major Sources Missing CMS Policy Applicability (Current) A02A0S Number of HPVs/Number of NC Sources (1 FY) A02A0C Number of HPVs/Number of NC Sources (1 FY) A02B1S Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) A02B2S Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) A03A0S Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) A03B1S Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A05A1S CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) A05A2C CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY) A05A2C CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Goal Review Indicator Review Indicator	State State State Combined State State State State State State State State Combined State Combined	<= 50% 0% 100% 100% 100% 100% 100% 100% 100	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 87.7% 83.2% 83.6%	\$302,000 8 70.0% 63.8% 0.0% 9 77.8% 93.2% 92.2% 99.2% 98.7% 98.7%	\$933,704 0 100.0% 100.0% 0.0% 27 51.1% 26.9% 66.2% 100.0% 100.0% 99.3% 99.5%	\$614,778 26 38.1% 31.2% 0.0% 18 16.7% 49.6% 42.9% 99.7% 99.7% 95.5%	\$419,425 3 35.6% 43.8% 0.0% 2 18.8% 32.5% 62.8% 95.4% 95.8% 92.4% 92.7%	\$277,692 4 82.4% 82.4% 0.0% 5 38.9% 51.4% 38.2% 98.9% 98.9% 96.2% 96.2%	\$111,074 2 35.4% 36.2% 67.3% 1 80.0% 57.4% 64.5% 100.0% 100.0% 98.7% 98.7%	\$350,937 0 35.4% 34.7% 0.0% 14 66.7% 72.0% 87.4% 99.3% 99.3% 96.2%	\$835 6 97.49 95.09 2.5% 4 56.69 37.89 64.69 93.49 93.49 92.19
A01J0S Assessed Penalties: Total Dollar Amount (1 FY) A01R0S Major Sources Missing CMS Policy Applicability (Current) A02A0S Number of HPVs/Number of NC Sources (1 FY) A02A0C Number of HPVs/Number of NC Sources (1 FY) A02B1S Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) A02B2S Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) A03A0S Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) A03B2S Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A05A1S CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) A05A2S CAA Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Goal Review Indicator	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% 83.6%	\$302,000 8 70.0% 63.8% 0.0% 9 77.8% 93.2% 92.2% 99.2% 99.2% 98.7%	\$933,704 0 100.0% 100.0% 0.0% 27 51.1% 26.9% 66.2% 100.0% 100.0% 99.3%	\$614,778 26 38.1% 31.2% 0.0% 18 16.7% 49.6% 42.9% 99.7% 99.7% 95.5%	\$419,425 3 35.6% 43.8% 0.0% 2 18.8% 32.5% 62.8% 95.4% 95.8% 92.4%	\$277,692 4 82.4% 82.4% 0.0% 5 38.9% 51.4% 38.2% 98.9% 98.9% 96.2%	\$111,074 2 35.4% 36.2% 67.3% 1 80.0% 57.4% 64.5% 100.0% 100.0% 98.7%	\$350,937 0 35.4% 34.7% 0.0% 14 66.7% 72.0% 87.4% 99.3% 99.3% 96.2%	\$835 6 97.49 95.09 2.5% 4 56.69 37.89 64.69 93.49 93.49 92.19
A01J0S Assessed Penalties: Total Dollar Amount (1 FY) A01K0S Major Sources Missing CMS Policy Applicability (Current) A02A0S Number of HPVs/Number of NC Sources (1 FY) A02A0C Number of HPVs/Number of NC Sources (1 FY) A02B1S Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) A02B2S Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) A03A0S Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) A03B1S Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A05A1S CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) A05A2C CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY) A05A2C CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Goal Review Indicator Review Indicator	State State State Combined State State State State State State State Combined State Combined State	<= 50% 0% 100% 100% 100% 100% 100% 100% 100	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 87.7% 83.2% 83.6% 83.0%	\$302,000 8 70.0% 63.8% 0.0% 9 77.8% 93.2% 92.2% 99.2% 98.7% 98.7%	\$933,704 0 100.0% 100.0% 0.0% 27 51.1% 26.9% 66.2% 100.0% 100.0% 99.3% 99.5%	\$614,778 26 38.1% 31.2% 0.0% 18 16.7% 49.6% 42.9% 99.7% 99.7% 95.5%	\$419,425 3 35.6% 43.8% 0.0% 2 18.8% 32.5% 62.8% 95.4% 95.8% 92.4% 92.7%	\$277,692 4 82.4% 82.4% 0.0% 5 38.9% 51.4% 38.2% 98.9% 98.9% 96.2% 96.2%	\$111,074 2 35.4% 36.2% 67.3% 1 80.0% 57.4% 64.5% 100.0% 100.0% 98.7% 98.7%	\$350,937 0 35.4% 34.7% 0.0% 14 66.7% 72.0% 87.4% 99.3% 99.3% 96.2%	\$835 6 97.49 95.09 2.5% 4 56.69 37.89 64.69 93.49 93.49 92.19
A01J0S Assessed Penalties: Total Dollar Amount (1 FY) A01R0S Major Sources Missing CMS Policy Applicability (Current) A02A0S Number of HPVs/Number of NC Sources (1 FY) A02A0C Number of HPVs/Number of NC Sources (1 FY) A02A0S Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) A02B1S Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) A03B2S Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) A03B1S Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A03B2S Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A05A1S CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) A05A1C CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) A05A2C CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY) A05B1S CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) A05B1C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator	State State State Combined State State State State State State State State Combined State Combined State Combined	<= 50% 0% 100% 100% 100% 100% 100% 100% 10	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 87.7% 83.2% 83.6% 83.0% 83.4%	\$302,000 8 70.0% 63.8% 0.0% 9 77.8% 93.2% 99.2% 99.2% 98.7% 98.7% 87.4%	\$933,704 0 100.0% 100.0% 0.0% 27 51.1% 26.9% 66.2% 100.0% 100.0% 99.3% 99.5% 88.2%	\$614,778 26 38.1% 31.2% 0.0% 18 16.7% 49.6% 42.9% 99.7% 99.7% 95.5% 95.5% 95.5%	\$419,425 3 35.6% 43.8% 0.0% 2 18.8% 32.5% 62.8% 95.4% 95.4% 92.4% 92.7% 80.9%	\$277,692 4 82.4% 82.4% 0.0% 5 38.9% 51.4% 38.2% 98.9% 98.9% 96.2% 62.0% 62.0%	\$111,074 2 35.4% 36.2% 67.3% 1 80.0% 57.4% 64.5% 100.0% 100.0% 98.7% 98.7% 99.9%	\$350,937 0 35.4% 34.7% 0.0% 14 66.7% 72.0% 87.4% 99.3% 99.3% 96.2% 100.0% 100.0%	\$835 6 97.49 95.09 2.5% 4 56.69 37.89 64.69 93.49 93.49 92.19 92.19 98.99 99.09
A01J0S Assessed Penalties: Total Dollar Amount (1 FY) A01K0S Major Sources Missing CMS Policy Applicability (Current) A02A0S Number of HPVs/Number of NC Sources (1 FY) A02A0C Number of HPVs/Number of NC Sources (1 FY) A02B1S Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) A02B2S Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) A03B1S Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) A03B1S Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A03B2S Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A05A1S CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) A05A1C CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) A05A2C CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY) A05A2C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) A05B1C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1ast full 5 FY)	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Informational Only	State State State Combined State State State State State State State Combined State Combined State Combined State	<= 50% 0% 100% 100% 100% 100% 100% 100% 10	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 87.7% 83.2% 83.6% 83.0% 83.4% 90.3%	\$302,000 8 70.0% 63.8% 0.0% 9 77.8% 93.2% 92.2% 99.2% 98.7% 98.7% 87.4% 87.4% 96.1%	\$933,704 0 100.0% 100.0% 0.0% 27 51.1% 26.9% 66.2% 100.0% 99.3% 99.5% 88.2% 88.2% 93.4%	\$614,778 26 38.1% 31.2% 0.0% 18 16.7% 49.6% 42.9% 99.7% 99.7% 95.5% 95.5% 95.5% 96.5%	\$419,425 3 35.6% 43.8% 0.0% 2 18.8% 32.5% 62.8% 95.4% 92.4% 92.7% 80.9% 80.9% 79.8%	\$277,692 4 82.4% 0.0% 5 38.9% 51.4% 38.2% 98.9% 98.9% 96.2% 62.0% 92.0%	\$111,074 2 35.4% 36.2% 67.3% 1 80.0% 57.4% 64.5% 100.0% 100.0% 98.7% 98.7% 99.9% 99.9% 98.8%	\$350,937 0 35.4% 34.7% 0.0% 14 66.7% 72.0% 87.4% 99.3% 96.2% 96.2% 100.0% 100.0% 99.8%	\$835 6 97.49 95.09 2.5% 4 56.69 37.89 64.69 93.49 92.19 92.19 98.99 99.09 99.89
A01JOS Assessed Penalties: Total Dollar Amount (1 FY) A01KOS Major Sources Missing CMS Policy Applicability (Current) A02AOS Number of HPVs/Number of NC Sources (1 FY) A02AOS Number of HPVs/Number of NC Sources (1 FY) A02B1S Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) A02B2S Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) A03B1S Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) A03B1S Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A03B2S Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A05A1S CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) A05A2C CAA Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) A05A2C CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY) A05B1S CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) A05B2C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) A05B2C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Informational Only Informational Only	State State State Combined State State State State State State Combined State Combined State Combined State Combined Combined Combined	<= 50% 0% 100% 100% 100% 100% 100% 100% 10	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%	\$302,000 8 70.0% 63.8% 0.0% 9 77.8% 93.2% 92.2% 99.2% 99.2% 98.7% 87.4% 87.4% 87.4% 96.1%	\$933,704 0 100.0% 0.0% 0.0% 27 51.1% 26.9% 66.2% 100.0% 100.0% 99.3% 88.2% 88.2% 93.4% 93.4%	\$614,778 26 38.1% 0.0% 18 16.7% 49.6% 42.9% 99.7% 99.5% 95.5% 95.5% 95.5% 96.5%	\$419,425 3 35.6% 0.0% 2 18.8% 32.5% 62.8% 95.4% 92.4% 92.7% 80.9% 80.9% 80.9% 80.95	\$277,692 4 82.4% 0.0% 5 38.9% 51.4% 38.2% 98.9% 96.2% 62.0% 62.0% 92.0% 92.0%	\$111,074 2 35.4% 67.3% 1 80.0% 57.4% 64.5% 100.0% 100.0% 98.7% 99.9% 99.9% 99.8% 98.8%	\$350,937 0 35.4% 0.0% 14 66.7% 72.0% 87.4% 99.3% 99.3% 96.2% 100.0% 100.0% 99.8%	\$835 6 97.49 95.09 2.5% 4 56.69 37.89 64.69 93.49 93.49 92.19 98.99 99.89
A01J0S Assessed Penalties: Total Dollar Amount (1 FY) A01R0S Major Sources Missing CMS Policy Applicability (Current) A02A0S Number of HPVs/Number of NC Sources (1 FY) A02A0C Number of HPVs/Number of NC Sources (1 FY) A02A0S Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) A02B1S Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) A03B2S Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) A03B1S Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A03B2S Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A03B1C CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) A05A1C CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) A05A2C CAA Major Full Compliance Evaluation (FCE) Coverage (most recent 2 FY) A05B1C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) A05B1C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1sat full 5 FY) A05B2C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) A05B2C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) A05B2C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) A05B2C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) A05B2C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Informational Only Informational Only	State State State Combined State State State State State State State Combined State Combined State Combined State	<= 50% 0% 100% 100% 100% 100% 100% 100% 10	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 87.7% 83.2% 83.6% 83.0% 90.3% 90.5% 80.9%	\$302,000 8 70.0% 63.8% 0.0% 9 77.8% 93.2% 99.2% 99.29 99.28 98.7% 98.7% 98.7% 96.1% 96.1% 96.4%	\$933,704 0 100.0% 100.0% 0.0% 27 51.1% 26.9% 66.2% 100.0% 99.3% 99.5% 88.2% 88.2% 93.4% 93.4% 94.9%	\$614,778 26 38.1% 0.0% 18 16.7% 49.6% 42.9% 99.7% 95.5% 95.5% 95.5% 96.5% 96.5% 60.7%	\$419,425 3 35.6% 43.8% 0.0% 2 18.8% 32.5% 62.8% 95.4% 92.4% 92.7% 80.9% 80.9% 79.8%	\$277,692 4 82.4% 0.0% 5 38.9% 51.4% 38.2% 98.9% 96.2% 96.2% 96.2% 62.0% 62.0% 92.0% 93.2%	\$111,074 2 35,4% 67,3% 1 80,0% 57,4% 64,5% 100,0% 98,7% 98,7% 99,9% 99,9% 99,9% 98,8% 98,8% 98,3%	\$350,937 0 35.4% 34.7% 0.0% 14 66.7% 72.0% 87.4% 99.3% 96.2% 96.2% 100.0% 100.0% 100.0% 99.8% 99.8%	\$835 6 97.49 95.09 2.5% 4 56.69 37.89 64.69 93.49 92.19 92.19 99.09 99.89 99.89 99.89
A01J0S Assessed Penalties: Total Dollar Amount (1 FY) A01R0S Major Sources Missing CMS Policy Applicability (Current) A02A0S Number of HPVs/Number of NC Sources (1 FY) A02A0C Number of HPVs/Number of NC Sources (1 FY) A02B1S Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) A02B2S Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) A03A0S Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) A03B1S Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A03B2S Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A05A1S CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) A05A2C CAA Major Full Compliance Evaluation (FCE) Coverage (enst recent 2 FY) A05B1S CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) A05B2C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) A05B2C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) A05B2C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Informational Only Informational Only	State State State Combined State State State State State State Combined State Combined State Combined State Combined Combined Combined	<= 50% 0% 100% 100% 100% 100% 100% 100% 10	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%	\$302,000 8 70.0% 63.8% 0.0% 9 77.8% 93.2% 92.2% 99.2% 99.2% 98.7% 87.4% 87.4% 87.4% 96.1%	\$933,704 0 100.0% 0.0% 0.0% 27 51.1% 26.9% 66.2% 100.0% 100.0% 99.3% 88.2% 88.2% 93.4% 93.4%	\$614,778 26 38.1% 0.0% 18 16.7% 49.6% 42.9% 99.7% 99.5% 95.5% 95.5% 95.5% 96.5%	\$419,425 3 35.6% 0.0% 2 18.8% 32.5% 62.8% 95.4% 92.4% 92.7% 80.9% 80.9% 80.9% 80.95	\$277,692 4 82.4% 0.0% 5 38.9% 51.4% 38.2% 98.9% 96.2% 62.0% 62.0% 92.0% 92.0%	\$111,074 2 35.4% 67.3% 1 80.0% 57.4% 64.5% 100.0% 100.0% 98.7% 99.9% 99.9% 99.8% 98.8%	\$350,937 0 35.4% 0.0% 14 66.7% 72.0% 87.4% 99.3% 99.3% 96.2% 100.0% 100.0% 99.8%	\$835 6 97.49 95.09 2.5% 4 56.69 37.89 64.69 93.49 93.49 92.19 98.99 99.89
A01J0S Assessed Penalties: Total Dollar Amount (1 FY) A01R0S Major Sources Missing CMS Policy Applicability (Current) A02A0S Number of HPVs/Number of NC Sources (1 FY) A02A0C Number of HPVs/Number of NC Sources (1 FY) A02B1S Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) A02B2S Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) A03B0S Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) A03B1S Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A03B2S Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A05A1S CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) A05A1C CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) A05A2C CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY) A05B1S CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) A05B1C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1st full 5 FY) A05B2C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) A05C0C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Informational Only Informational Only	State State State Combined State State State State State State Combined	<= 50% 0% 100% 100% 100% 100% 100% 100% 10	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 87.7% 83.2% 83.6% 83.0% 90.3% 90.5% 80.9%	\$302,000 8 70.0% 63.8% 0.0% 9 77.8% 93.2% 99.2% 99.29 99.28 98.7% 98.7% 98.7% 96.1% 96.1% 96.4%	\$933,704 0 100.0% 100.0% 0.0% 27 51.1% 26.9% 66.2% 100.0% 99.3% 99.5% 88.2% 88.2% 93.4% 93.4% 94.9%	\$614,778 26 38.1% 0.0% 18 16.7% 49.6% 42.9% 99.7% 95.5% 95.5% 95.5% 96.5% 96.5% 60.7%	\$419,425 3 35.6% 43.8% 0.0% 2 18.8% 32.5% 62.8% 95.4% 92.4% 92.7% 80.9% 80.9% 79.8%	\$277,692 4 82.4% 0.0% 5 38.9% 51.4% 38.2% 98.9% 96.2% 96.2% 96.2% 62.0% 62.0% 92.0% 93.2%	\$111,074 2 35,4% 67,3% 1 80,0% 57,4% 64,5% 100,0% 98,7% 98,7% 99,9% 99,9% 99,9% 98,8% 98,8% 98,3%	\$350,937 0 35.4% 34.7% 0.0% 14 66.7% 72.0% 87.4% 99.3% 96.2% 96.2% 100.0% 99.8% 99.8% 99.6%	\$835 6 97.49 95.09 2.5% 4 56.69 37.89 64.69 93.49 92.19 92.19 99.09 99.89 99.89 99.89
A01JOS Assessed Penalties: Total Dollar Amount (1 FY) A01KOS Major Sources Missing CMS Policy Applicability (Current) A02A0S Number of HPVs/Number of NC Sources (1 FY) A02A0S Number of HPVs/Number of NC Sources (1 FY) A02B1S Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) A02B2S Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) A03B1S Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) A03B1S Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A03B2S Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A05A1S CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) A05A1C CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) A05A2C CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY) A05A2C CAA Major Full Compliance Evaluation (FCE) Coverage (for Y CMS Cycle) A05B1S CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) A05B2S CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) A05B2C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) A05B2C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0S CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05D0S CAA Minor FCE and Reported PCE Coverage (last 5 FY)	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Informational Only	State State State Combined State State State State State State Combined State State Combined State State Combined State State Combined State	<= 50% 0% 100% 100% 100% 100% 100% 100% 10	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 83.2% 83.2% 83.6% 83.0% 83.4% 90.3% 90.5% 80.9% 81.2%	\$302,000 8 70.0% 63.8% 0.0% 9 77.8% 93.2% 92.2% 99.2% 98.7% 98.7% 87.4% 96.1% 96.1% 96.1%	\$933,704 0 100.0% 0.00% 27 51.1% 26.9% 66.2% 100.0% 100.0% 99.3% 99.5% 88.2% 88.2% 93.4% 93.4% 94.9% 35.5%	\$614,778 26 38.1% 0.0% 18 16.7% 49.6% 42.9% 99.7% 95.5% 95.5% 95.5% 96.5% 60.7% 60.7% 60.8%	\$419,425 3 35.6% 0.0% 2 18.8% 32.5% 62.8% 95.4% 95.4% 92.4% 92.7% 80.9% 80.9% 80.5% 79.8% 80.5% 79.8%	\$277,692 4 82.4% 0.0% 5 38.9% 51.4% 38.2% 98.9% 96.2% 96.2% 96.2% 92.0% 92.0% 93.2% 6.5%	\$111,074 2 35.4% 67.3% 1 80.0% 57.4% 64.5% 100.0% 98.7% 99.9% 99.9% 99.9% 98.8% 98.8% 98.3% 90.8%	\$350,937 0 35.4% 34.7% 0.0% 14 66.7% 72.0% 87.4% 99.3% 99.3% 99.8 100.0% 99.8 99.8% 99.8% 99.6% 93.6%	\$835 6 97.4°, 95.0°, 2.5% 4 64.6°, 93.4°, 93.4°, 92.1°, 98.9°, 99.8°, 99.8°, 97.7°, 51.8°,
A01J0S Assessed Penalties: Total Dollar Amount (1 FY) A01R0S Major Sources Missing CMS Policy Applicability (Current) A02A0S Number of HPVs/Number of NC Sources (1 FY) A02A0C Number of HPVs/Number of NC Sources (1 FY) A02A0S Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) A02B1S Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) A03B2S Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) A03B1S Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A03B2S Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A05B1S CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) A05A1C CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) A05A2C CAA Major Full Compliance Evaluation (FCE) Coverage (most recent 2 FY) A05B1S CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) A05B1C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 FY CMS Cycle) A05B2C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) A05B2C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C CAA Minor FCE and Reported PCE Coverage (last 5 FY) A05C0C CAA Minor FCE and Reported PCE Coverage (last 5 FY) A05C0C CAA Minor FCE and Reported PCE Coverage (last 5 FY) A05C0C CAA Minor FCE and Reported PCE Coverage (last 5 FY) A05C0C CAA Minor FCE and Reported PCE Coverage (last 5 FY) A05C0C Number of Sources with Unknown Compliance Status (Current)	Data Quality Review Indicator Data Quality Goal Data Quality Goal Goal Goal Goal Goal Goal Goal Goal	State State State Combined State State State State State State Combined State Combined State Combined State Combined State Combined State Combined State	<= 50% 0% 100% 100% 100% 100% 100% 100% 10	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 83.2% 83.2% 83.6% 83.0% 83.4% 90.3% 90.5% 80.9% 81.2%	\$302,000 8 70.0% 63.8% 0.0% 9 77.8% 93.2% 92.2% 99.2% 98.7% 98.7% 87.4% 96.1% 96.1% 96.1%	\$933,704 0 100.0% 100.0% 0.0% 27 51.1% 26.9% 66.2% 100.0% 99.3% 99.5% 88.2% 88.2% 93.4% 94.9% 94.9% 29	\$614,778 26 38.1% 0.0% 18 16.7% 49.6% 42.9% 99.7% 95.5% 95.5% 95.5% 96.5% 60.7% 60.7% 60.8%	\$419,425 3 35.6% 43.8% 0.0% 2 18.8% 32.5% 62.8% 95.4% 92.4% 92.7% 80.9% 79.8% 80.5% 79.8% 80.5% 79.8%	\$277,692 4 82.4% 0.0% 5 38.9% 51.4% 38.2% 98.9% 96.2% 96.2% 96.2% 92.0% 62.0% 62.0% 92.0% 93.2% 6.50 0	\$111,074 2 35.4% 67.3% 1 80.0% 57.4% 64.5% 100.0% 98.7% 99.9% 99.9% 99.9% 98.8% 98.3% 98.3% 98.3% 0	\$350,937 0 35,4% 34,7% 0,0% 14 66,7% 72,0% 87,4% 99,3% 96,2% 96,2% 96,2% 100,0% 100,0% 199,8% 99,8% 99,6% 99,6% 93,6% 55	\$835 6 97.4°, 95.0°, 2.5% 4 56.6°, 93.4°, 93.4°, 92.1°, 98.9°, 99.0°, 99.8°, 97.7°, 97.7°, 97.7°,
A01J0S Assessed Penalties: Total Dollar Amount (1 FY) A01R0S Major Sources Missing CMS Policy Applicability (Current) A02A0S Number of HPVs/Number of NC Sources (1 FY) A02A0C Number of HPVs/Number of NC Sources (1 FY) A02B1S Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) A02B2S Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) A03B2S Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) A03B1S Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A03B2S Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A05B1S CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) A05A1S CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) A05A2C CAA Major Full Compliance Evaluation (FCE) Coverage (most recent 2 FY) A05B1S CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) A05B1C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) A05B2C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) A05C0C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C Number of Sources with Unknown Compliance Status (Current) A05E0C Number of Sources with Unknown Compliance Status (Current)	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Informational Only Review Indicator Review Indicator Review Indicator Review Indicator	State State State Combined State State State State State State State Combined	<= 50% 0% 100% 100% 100% 100% 100% 100% 10	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 83.2% 83.2% 83.6% 83.0% 83.4% 90.3% 90.5% 80.9% 81.2%	\$302,000 8 70.0% 63.8% 0.0% 9 77.8% 93.2% 99.2% 99.2% 99.2% 98.7% 87.4% 87.4% 86.1% 96.1% 96.1% 96.4% 65.5% 1	\$933,704 0 100.0% 100.0% 27 51.1% 26.9% 66.2% 100.0% 99.3% 99.5% 88.2% 93.4% 93.4% 94.9% 94.9% 94.9% 94.9%	\$614,778 26 38.1% 31.2% 0.0% 18 16.7% 49.6% 42.9% 99.7% 95.5% 95.5% 95.5% 96.5% 96.5% 60.7% 60.8% 3.0% 7	\$419,425 3 35.6% 43.8% 0.0% 2 18.8% 32.5% 62.8% 95.4% 92.4% 92.7% 80.9% 79.8% 80.9% 79.8% 80.5% 80.5% 79.8%	\$277,692 4 82.4% 0.0% 5 38.9% 51.4% 38.2% 98.9% 96.2% 96.2% 62.0% 92.0% 92.0% 93.2% 6.5% 0	\$111,074 2 35,4% 67,3% 1 80,0% 57,4% 64,5% 100,0% 98,7% 99,9% 99,9% 99,9% 98,8% 98,8% 98,3% 90,8% 0	\$350,937 0 35.4% 34.7% 0.0% 14 66.7% 72.0% 87.4% 99.3% 96.2% 96.2% 96.2% 99.8% 99.8% 99.8% 99.6% 99.6% 93.6% 55	\$835 6 97.4°, 95.0°, 2.5% 4 56.6°, 37.8°, 64.6°, 93.4°, 92.1°, 92.1°, 99.8°, 99.9°, 99.8°, 97.7°, 51.8°, 42.4°,
A01JOS Assessed Penalties: Total Dollar Amount (1 FY) A01KOS Major Sources Missing CMS Policy Applicability (Current) A02AOS Number of HPVs/Number of NC Sources (1 FY) A02AOC Number of HPVs/Number of NC Sources (1 FY) A02B1S Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) A02B2S Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) A03B1S Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) A03B1S Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A03B2S Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A03B1S CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) A05A1S CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) A05A2C CMA Major Full Compliance Evaluation (FCE) Coverage (most recent 2 FY) A05A2C CAA Major Full Compliance Evaluation (FCE) Coverage (most recent 2 FY) A05A2C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) A05B1S CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) A05B2C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) A05B2C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) A05COS CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05COS CAA Minor FCE and Reported PCE Coverage (last 5 FY) A05COS CAA Minor FCE and Reported PCE Coverage (last 5 FY) A05COS CAA Minor FCE and Reported PCE Coverage (last 5 FY) A05COS CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05COS CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05COS CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05COS CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05COS CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05COS CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05COS CAA Stationary Sources with Unknown Compliance Status (Current)	Data Quality Review Indicator Data Quality Goal Data Quality Goal Goal Goal Goal Goal Goal Goal Goal	State State State Combined State State State State State State Combined State Combined State Combined State Combined State Combined State Combined State	<= 50% 0% 100% 100% 100% 100% 100% 100% 10	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 83.2% 83.6% 83.6% 83.4% 90.3% 90.5% 80.9% 29.7%	\$302,000 8 70.0% 63.8% 0.0% 9 77.8% 93.2% 92.2% 99.2% 98.7% 98.7% 87.4% 96.1% 96.1% 96.1%	\$933,704 0 100.0% 100.0% 0.0% 27 51.1% 26.9% 66.2% 100.0% 99.3% 99.5% 88.2% 88.2% 93.4% 94.9% 94.9% 29	\$614,778 26 38.1% 0.0% 18 16.7% 49.6% 42.9% 99.7% 95.5% 95.5% 95.5% 96.5% 60.7% 60.7% 60.8%	\$419,425 3 35.6% 43.8% 0.0% 2 18.8% 32.5% 62.8% 95.4% 92.4% 92.7% 80.9% 79.8% 80.5% 79.8% 80.5% 79.8%	\$277,692 4 82.4% 0.0% 5 38.9% 51.4% 38.2% 98.9% 96.2% 96.2% 96.2% 92.0% 62.0% 62.0% 92.0% 93.2% 6.50 0	\$111,074 2 35.4% 67.3% 1 80.0% 57.4% 64.5% 100.0% 98.7% 99.9% 99.9% 99.9% 98.8% 98.3% 98.3% 98.3% 0	\$350,937 0 35.4% 34.7% 0.0% 14 66.7% 72.0% 87.4% 99.3% 99.3% 99.39 100.0% 99.8% 99.8% 99.6% 33.6% 5	\$835 6 97.4°, 95.0°, 2.5% 4 56.6°, 93.4°, 93.4°, 92.1°, 98.9°, 99.0°, 99.8°, 97.7°, 97.7°, 97.7°,
A01J0S Assessed Penalties: Total Dollar Amount (1 FY) A01R0S Major Sources Missing CMS Policy Applicability (Current) A02A0S Number of HPVs/Number of NC Sources (1 FY) A02A0C Number of HPVs/Number of NC Sources (1 FY) A02B1S Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) A02B2S Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) A03B2S Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) A03B1S Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A03B2S Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A05B1S CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) A05A1S CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) A05A2C CAA Major Full Compliance Evaluation (FCE) Coverage (most recent 2 FY) A05B1S CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) A05B1C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) A05B2C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) A05C0C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C Number of Sources with Unknown Compliance Status (Current) A05E0C Number of Sources with Unknown Compliance Status (Current)	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Informational Only Review Indicator Review Indicator Review Indicator Review Indicator	State State State Combined State State State State State State State Combined	<= 50% 0% 100% 100% 100% 100% 100% 100% 10	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 83.2% 83.6% 83.6% 83.4% 90.3% 90.5% 80.9% 81.2% 29.7%	\$302,000 8 70.0% 63.8% 0.0% 9 77.8% 93.2% 99.2% 99.2% 99.2% 98.7% 87.4% 87.4% 86.1% 96.1% 96.1% 96.4% 65.5% 1	\$933,704 0 100.0% 100.0% 27 51.1% 26.9% 66.2% 100.0% 99.3% 99.5% 88.2% 93.4% 93.4% 94.9% 94.9% 94.9% 94.9%	\$614,778 26 38.1% 31.2% 0.0% 18 16.7% 49.6% 42.9% 99.7% 95.5% 95.5% 95.5% 96.5% 96.5% 60.7% 60.8% 3.0% 7	\$419,425 3 35.6% 43.8% 0.0% 2 18.8% 32.5% 62.8% 95.4% 92.4% 92.7% 80.9% 79.8% 80.9% 79.8% 80.5% 80.5% 79.8%	\$277,692 4 82.4% 0.0% 5 38.9% 51.4% 38.2% 98.9% 96.2% 96.2% 62.0% 92.0% 92.0% 93.2% 6.5% 0	\$111,074 2 35,4% 67,3% 1 80,0% 57,4% 64,5% 100,0% 98,7% 99,9% 99,9% 99,9% 98,8% 98,8% 98,3% 90,8% 0	\$350,937 0 35.4% 34.7% 0.0% 14 66.7% 72.0% 87.4% 99.3% 96.2% 96.2% 96.2% 99.8% 99.8% 99.8% 99.6% 99.6% 93.6% 55	\$835 6 97.4°, 95.0°, 2.5% 4 56.6°, 37.8°, 64.6°, 93.4°, 92.1°, 92.1°, 99.8°, 99.9°, 99.8°, 97.7°, 51.8°, 42.4°,
A01J0S Assessed Penalties: Total Dollar Amount (1 FY) A01N0S Major Sources Missing CMS Policy Applicability (Current) A02A0S Number of HPVs/Number of NC Sources (1 FY) A02A0C Number of HPVs/Number of NC Sources (1 FY) A02A0C Number of HPVs/Number of NC Sources (1 FY) A02B1S Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) A03B2S Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) A03B1S Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) A03B1S Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A03B2S Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A05A1C CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) A05A1C CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) A05A2S CAA Major Full Compliance Evaluation (FCE) Coverage (7 FY CMS Cycle) A05A2S CAA Major Full Compliance Evaluation (FCE) Coverage (most recent 2 FY) A05B1S CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) A05B1C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) A05B2S CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) A05C0S CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last full 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE and Feported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE and Feported PCE Coverage	Data Quality Review Indicator Data Quality Goal Data Quality Goal Goal Goal Goal Goal Goal Goal Goal	State State State Combined State State State State State State Combined State	<= 50% 0% 100% 100% 100% 100% 100% 100% 20% - 100% 20% - 100% 100%	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 87.7% 83.2% 83.6% 83.6% 83.6% 80.3% 80.3% 80.9% 81.2% 29.7%	\$302,000 8 70.0% 63.8% 0.0% 9 77.8% 93.2% 99.2% 99.2% 99.2% 98.7% 87.4% 87.4% 96.1% 96.4% 96.4% 100.00%	\$933,704 0 100.0% 100.0% 0.0% 27 51.1% 26.9% 66.2% 100.0% 100.0% 99.3% 99.5% 88.2% 88.2% 88.2% 93.4% 94.9% 35.5% 29 29	\$614,778 26 38.1% 31.2% 0.0% 18 16.7% 49.6% 42.9% 99.7% 95.5% 95.5% 95.5% 96.5% 60.7% 60.8% 3.0% 7	\$419,425 3 35.6% 43.8% 0.0% 2 18.8% 32.5% 62.8% 95.4% 92.4% 92.7% 80.9% 80.9% 79.8% 80.5% 79.8% 80.5% 79.8%	\$277,692 4 82.4% 0.0% 5 38.9% 51.4% 38.2% 98.9% 96.2% 96.2% 96.2% 96.20% 62.0% 62.0% 92.0% 93.2% 6.5% 0 0	\$111,074 2 35.4% 67.3% 1 80.0% 57.4% 64.5% 100.0% 98.7% 98.7% 99.9% 99.9% 99.8% 98.3% 98.3% 0 0 1	\$350,937 0 35,4% 34,7% 0,0% 14 66,7% 72,0% 87,4% 99,3% 96,2% 96,2% 100,0% 100,0% 99,8% 99,6% 99,6% 93,6% 5 5	\$835 6 97.4° 95.0° 2.5% 4 56.6° 37.8° 64.6° 93.4° 93.4° 92.1° 98.9° 99.0° 99.8° 99.8° 97.7° 97.7° 97.7° 97.7° 97.7° 97.7°
A01J0S Assessed Penalties: Total Dollar Amount (1 FY) A01N0S Major Sources Missing CMS Policy Applicability (Current) A02A0S Number of HPVs/Number of NC Sources (1 FY) A02A0C Number of HPVs/Number of NC Sources (1 FY) A02A0E Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) A02B1S Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) A03B2S Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) A03B1S Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A03B2S Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A05B2S Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A05A1S CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) A05A1C CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) A05A2S CAA Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) A05A2C CAA Major Full Compliance Evaluation (FCE) Coverage (most recent 2 FY) A05B1C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) A05B1C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1sst full 5 FY) A05B2C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C CAA Minor FCE and Reported PCE Coverage (last 5 FY) A05C0C Number of Sources with Unknown Compliance Status (Current) A05F0S CAA Stationary Source Investigations (last 5 FY) A05C0C Review of Self-Certifications Completed (1 FY) A07C1S Percent facilities in noncompliance that have had an FCE, stack test, or enforcement (1 FY)	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Informational Only Goal Review Indicator Informational Only Goal	State State State Combined State State State State State State State Combined State	<= 50% 0% 100% 100% 100% 100% 100% 100% 20% - 100% 20% - 100% 100% 100%	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 83.2% 83.0% 83.0% 83.4% 90.3% 90.5% 80.9% 81.2% 29.7%	\$302,000 8 70.0% 63.8% 0.0% 9 77.8% 93.2% 99.2% 99.2% 99.28 99.28 87.4% 87.4% 96.19 96.19 96.49 96.4% 65.5% 1 1 0	\$933,704 0 100.0% 100.0% 0.0% 27 51.1% 26.9% 66.2% 100.0% 99.5% 88.2% 99.5% 88.2% 93.4% 93.4% 94.9% 94.9% 29 29 29	\$614,778 26 38.1% 0.0% 18 16.7% 49.6% 42.9% 99.7% 95.5% 95.5% 95.5% 96.5% 96.5% 60.7% 60.8% 3.0% 7 7 7 0 100.0%	\$419,425 3 35.6% 43.8% 0.0% 2 18.8% 32.5% 62.8% 95.4% 92.7% 80.9% 80.9% 79.8% 80.9% 79.8% 80.5% 60.5% 79.8% 80.5% 79.8% 80.5% 79.8%	\$277,692 4 82.4% 0.0% 5 38.9% 51.4% 38.2% 98.9% 96.2% 96.2% 62.0% 62.0% 92.0% 93.2% 6.50 0 0	\$111,074 2 35,4% 67,3% 1 80,0% 57,4% 64,5% 100,0% 98,7% 99,9% 99,9% 99,9% 98,8% 98,8% 98,3% 90,8% 0 0	\$350,937 0 35.4% 34.7% 0.0% 14 66.7% 72.0% 87.4% 99.3% 96.2% 96.2% 100.0% 100.0% 199.8% 99.6% 99.6% 93.6% 5 5 0 100.0%	\$835 6 97.4° 95.0° 2.5% 4 56.6° 37.8° 64.6° 93.4° 92.1° 98.9° 99.8° 99.8° 97.7° 97.7° 51.8° 42 42 42 11 76.3° 7.0%
A01JOS Assessed Penalties: Total Dollar Amount (1 FY) A01ROS Major Sources Missing CMS Policy Applicability (Current) A02AOS Number of HPVs/Number of NC Sources (1 FY) A02AOC Number of HPVs/Number of NC Sources (1 FY) A02B1S Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) A02B2S Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) A03B0S Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) A03B1S Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A03B2S Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A03B1S Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A05A1S CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) A05A1C CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) A05A2S CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY) A05A2C CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY) A05B1C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) A05B2C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (18 FY CMS Cycle) A05B2C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) A05C0C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE and Reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE and Reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE and Reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE and Reported PCE Coverage (last 5 FY) A05C0	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Informational Only Review Indicator Review Indicator Informational Only Goal Review Indicator Review Indicator Review Indicator Review Indicator	State State State State Combined State State State State State State Combined State Combined State Combined State Combined State Combined State Combined State	<= 50% 0% 100% 100% 100% 100% 100% 100% 20% - 100% 20% - 100% 100% 100% 2 - 100% 100%	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 83.2% 83.0% 83.0% 83.4% 90.3% 90.5% 80.9% 81.2% 29.7%	\$302,000 8 70.0% 63.8% 0.0% 9 77.8% 93.2% 99.2% 99.2% 99.2% 98.7% 87.4% 96.1% 96.1% 96.4% 65.5% 1 1 0 100.0%	\$933,704 0 100.0% 0.0% 27 51.1% 26.9% 66.2% 100.0% 99.3% 99.5% 88.2% 93.4% 93.4% 94.9% 35.5% 29 3 100.0% 88.2% 93.4%	\$614,778 26 38.1% 0.0% 18 16.7% 49.6% 42.9% 99.7% 95.5% 95.5% 96.5% 96.5% 60.7% 60.7% 60.8% 3.0% 7 0 100.0%	\$419,425 3 35.6% 43.8% 0.0% 2 18.8% 32.5% 62.8% 95.4% 92.4% 92.7% 80.9% 79.8% 80.9% 79.8% 80.5% 60.5% 79.8% 80.4% 2.0% 78.80 50.4% 2.0%	\$277,692 4 82.4% 0.0% 5 38.9% 51.4% 38.2% 98.9% 96.2% 96.2% 62.0% 92.0% 92.0% 93.2% 6.5% 0 0 0 100.0% 14.1% 33.3%	\$111,074 2 35.4% 67.3% 1 80.0% 57.4% 64.5% 100.0% 98.7% 99.9% 99.9% 98.8% 98.8% 98.3% 90.8% 0 0 1 100.0%	\$350,937 0 35.4% 34.7% 0.0% 14 66.7% 72.0% 87.4% 99.3% 96.2% 100.0% 99.8% 99.8% 99.6% 93.6% 5 5 0 100.0%	\$835 6 97.4°, 95.0°, 2.5% 4 56.6°, 37.8°, 64.6°, 93.4°, 92.1°, 99.8°, 99.9°, 99.8°, 97.7°, 51.8°, 42 42 11 76.3°, 100.0°,
A01JOS Assessed Penalties: Total Dollar Amount (1 FY) A01ROS Major Sources Missing CMS Policy Applicability (Current) A02AOS Number of HPVs/Number of NC Sources (1 FY) A02AOS Number of HPVs/Number of NC Sources (1 FY) A02B1S Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) A02B2S Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) A03B2S Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) A03B1S Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A03B2S Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A05B1S CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) A05A1C CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) A05A2C CAA Major Full Compliance Evaluation (FCE) Coverage (most recent 2 FY) A05A2C CAA Major Full Compliance Evaluation (FCE) Coverage (most recent 2 FY) A05A2C CAA Major Full Compliance Evaluation (FCE) Coverage (FY CMS Cycle) A05B1S CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) A05B2C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1st full 5 FY) A05B2C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) A05COS CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) A05COS CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05COS CAA Minor FCE and Reported PCE Coverage (last 5 FY) A05COS CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05COS CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05COS CAA Stationary Sources with Unknown Compliance Status (Current) A05FOS CAA Stationary Source Investigations (last 5 FY) A05COS Parcent facilities in noncompliance that have had an FCE, stack test, or enforcement (1 FY) A07CCS Percent facilities that have had a failed stack test and have noncompliance status (1 FY)	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Informational Only Review Indicator Review Indicator Informational Only Goal Review Indicator	State State State Combined State State State State State State State Combined State Combined State Combined State Combined State Combined State Combined State	<= 50% 0% 100% 100% 100% 100% 100% 100% 20% - 100% 20% - 100% 100% 100% 100% 100% 100%	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 87.7% 83.2% 83.6% 83.6% 83.6% 83.6% 90.3% 90.3% 80.9% 81.2% 29.7%	\$302,000 8 70.0% 63.8% 0.0% 9 77.8% 93.2% 99.2% 99.2% 98.7% 98.7% 98.7% 96.1% 96.1% 96.1% 96.4% 65.5% 1 1 0 100.0% 7.3%	\$933,704 0 100.0% 0.00% 27 51.1% 26.9% 66.2% 100.0% 99.3% 99.5% 88.2% 93.4% 93.4% 94.9% 35.5% 29 29 3 100.0% 8.4% 90.0%	\$614,778 26 38.1% 0.0% 18 16.7% 49.6% 42.9% 99.7% 95.5% 95.5% 95.5% 96.5% 96.5% 60.7% 7 7 0 100.0% 18.7%	\$419,425 3 35.6% 0.0% 2 18.8% 32.5% 62.8% 95.4% 95.4% 92.4% 92.7% 80.9% 79.8% 80.5% 79.8% 80.5% 79.2% 80.4% 2.0% 78 78 0.2.5%	\$277,692 4 82.4% 0.0% 5 38.9% 51.4% 38.2% 98.9% 96.2% 96.2% 92.0% 92.0% 92.0% 93.2% 6.5% 0 0 0 100.0% 14.1%	\$111,074 2 35.4% 67.3% 1 80.0% 57.4% 64.5% 100.0% 100.0% 98.7% 99.9% 98.8% 98.8% 98.8% 90.8% 0 0 1 100.0% 100.0%	\$350,937 0 35.4% 34.7% 0.0% 14 66.7% 72.0% 87.4% 99.3% 99.3% 99.8,2% 100.0% 99.8% 99.8% 99.6% 33.6% 5 5 0 100.0% 18.8% 66.7%	\$835 6 97.4°, 95.0°, 2.5% 4 56.6°, 37.8°, 64.6°, 93.4°, 92.1°, 99.8°, 99.8°, 99.8°, 99.8°, 42 42 42 41 176.3°, 7.0% 0 / 0
A01JOS Assessed Penalties: Total Dollar Amount (1 FY) A01ROS Major Sources Missing CMS Policy Applicability (Current) A02AOS Number of HPVs/Number of NC Sources (1 FY) A02AOC Number of HPVs/Number of NC Sources (1 FY) A02B1S Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) A02B2S Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) A03B2S Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) A03B1S Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A03B2S Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A05B1S CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) A05A1S CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) A05A2C CAA Major Full Compliance Evaluation (FCE) Coverage (most recent 2 FY) A05B2S CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) A05B1C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) A05B2S CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) A05C0C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE and Reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE and Reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE and Reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE and Reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE and Reported PCE Co	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Informational Only Review Indicator Review Indicator Informational Only Goal Review Indicator Review Indicator Review Indicator Review Indicator	State State State State Combined State State State State State State Combined State Combined State Combined State Combined State Combined State Combined State	<= 50% 0% 100% 100% 100% 100% 100% 100% 20% - 100% 20% - 100% 100% 100% 2 - 100% 100%	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 87.7% 83.2% 83.6% 83.6% 83.6% 83.6% 90.3% 90.3% 80.9% 81.2% 29.7%	\$302,000 8 70.0% 63.8% 0.0% 9 77.8% 93.2% 99.2% 99.2% 99.2% 98.7% 87.4% 96.1% 96.1% 96.4% 65.5% 1 1 0 100.0%	\$933,704 0 100.0% 0.0% 27 51.1% 26.9% 66.2% 100.0% 99.3% 99.5% 88.2% 93.4% 93.4% 94.9% 35.5% 29 3 100.0% 88.2% 93.4%	\$614,778 26 38.1% 0.0% 18 16.7% 49.6% 42.9% 99.7% 95.5% 95.5% 96.5% 96.5% 60.7% 60.7% 60.8% 3.0% 7 0 100.0%	\$419,425 3 35.6% 43.8% 0.0% 2 18.8% 32.5% 62.8% 95.4% 92.4% 92.7% 80.9% 79.8% 80.9% 79.8% 80.5% 60.5% 79.8% 80.4% 2.0% 78.80 50.4% 2.0%	\$277,692 4 82.4% 0.0% 5 38.9% 51.4% 38.2% 98.9% 96.2% 96.2% 62.0% 92.0% 92.0% 93.2% 6.5% 0 0 0 100.0% 14.1% 33.3%	\$111,074 2 35.4% 67.3% 1 80.0% 57.4% 64.5% 100.0% 98.7% 99.9% 99.9% 98.8% 98.8% 98.3% 90.8% 0 0 1 100.0%	\$350,937 0 35.4% 34.7% 0.0% 14 66.7% 72.0% 87.4% 99.3% 96.2% 100.0% 99.8% 99.8% 99.6% 93.6% 5 5 0 100.0%	\$835 6 97.4°, 95.0°, 2.5% 4 56.6°, 37.8°, 64.6°, 93.4°, 92.1°, 99.8°, 99.9°, 99.8°, 97.7°, 51.8°, 42 42 11 76.3°, 100.0°,
A01JOS Assessed Penalties: Total Dollar Amount (1 FY) A01NOS Major Sources Missing CMS Policy Applicability (Current) A02A0S Number of HPVs/Number of NC Sources (1 FY) A02A0C Number of HPVs/Number of NC Sources (1 FY) A02A0C Number of HPVs/Number of NC Sources (1 FY) A02B1S Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) A02B2S Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) A03B0S Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) A03B1S Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A03B2S Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A05B1S CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) A05A1C CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) A05A2C CAA Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) A05A2C CAA Major Full Compliance Evaluation (FCE) Coverage (most recent 2 FY) A05B1C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (6 FY CMS Cycle) A05B1C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) A05B2C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) A05B2S CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) A05C0S CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0S CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0S CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0S CAA Minor FCE and Reported PCE Coverage (last 5 FY) A05C0S CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0S CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0S CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0S Review of Self-Certifications Compliance Status (Current) A05F0S CAA Stationary Source Investigations (last 5 FY) A05C0S Review of Self-Certifications Completed (1 FY) A07C2S Percent facilities in nonco	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Goal Goal Goal	State State State Combined State State State State State State State Combined State Combined State Combined State Combined State Combined State Combined State	<= 50% 0% 100% 100% 100% 100% 100% 100% 20% - 100% 20% - 100% 100% 100% 100% 100% 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% 81.2% 29.7% 90.3% 90.5% 90.5% 90.9% 81.2% 29.7%	\$302,000 8 70.0% 63.8% 0.0% 9 77.8% 93.2% 99.2% 99.2% 99.2% 99.28 87.4% 87.4% 96.1% 96.1% 96.4% 65.5% 1 0 100.0% 7.3% 100.0% 0/0 6.0%	\$933,704 0 100.0% 100.0% 0.0% 27 51.1% 26.9% 66.2% 100.0% 100.0% 99.5% 88.2% 93.4% 94.9% 94.9% 94.9% 29 29 3 100.0% 8.4% 50.0% 0/0 8.8%	\$614,778 26 38.1% 31.2% 0.0% 18 16.7% 49.6% 49.9% 99.7% 95.5% 95.5% 95.5% 96.5% 60.7% 60.8% 3.0% 7 7 0 100.0% 18.7% 36.4% 0/0 5.9%	\$419,425 3 35.6% 43.8% 0.0% 2 18.8% 32.5% 62.8% 95.4% 92.7% 80.9% 79.8% 80.9% 79.8% 80.5% 79.8% 80.4% 22.7% 22.8% 50.0% 0/0 33.8%	\$277,692 4 82.4% 0.0% 5 38.9% 51.4% 38.2% 98.9% 96.2% 96.2% 96.2% 92.0% 62.0% 92.0% 93.2% 0 0 0 100.0% 14.1% 33.3% 0/0 35.5%	\$111,074 2 35,4% 67,3% 1 80,0% 57,4% 64,5% 100,0% 98,7% 98,7% 99,9% 99,9% 99,9% 98,8% 98,3% 90,8% 0 0 1 1 100,0% 100,0% 64,5% 100,0% 10	\$350,937 0 35.4% 34.7% 0.0% 14 66.7% 72.0% 87.4% 99.3% 96.2% 96.2% 100.0% 100.0% 100.0% 99.8% 99.6% 99.6% 93.6% 5 5 0 100.0% 18.8% 66.7% 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 /	\$835 6 97.4° 95.0° 2.5% 4 56.6° 37.8° 64.6° 93.4° 92.1° 98.9° 99.8° 99.8° 97.7° 97.7° 51.8° 42 42 11 76.3° 7.0% 100.0 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0
A01JOS Assessed Penalties: Total Dollar Amount (1 FY) A01ROS Major Sources Missing CMS Policy Applicability (Current) A02AOS Number of HPVs/Number of NC Sources (1 FY) A02AOC Number of HPVs/Number of NC Sources (1 FY) A02B1S Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) A02B2S Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) A03B0S Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) A03B1S Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A03B2S Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A03B2S Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A05A1S CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) A05A1C CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) A05A2C CAA Major Full Compliance Evaluation (FCE) Coverage (most recent 2 FY) A05B1C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) A05B1C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) A05B2C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) A05C0C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE and Reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE and Reported PCE Coverage (last 5 FY) A05C0C PC A Synthetic Minor FCE and Reported PCE Coverage (last 5 FY) A05C0C PC A	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Informational Only Review Indicator	State State State Combined State State State State State State State Combined State Combined State Combined State Combined State Combined State Combined State	<= 50% 0% 100% 100% 100% 100% 100% 100% 20% - 100% 20% - 100% 100% 100% 100% 2 - 100% 100% 100% 100% 2 - 100% 2 - 100% 2 - 100% 2 - 100% 2 - 100% 3 - 100% 3 - 100% 4 - 100%	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 83.2% 83.0% 83.0% 83.4% 90.3% 90.5% 80.9% 81.2% 29.7% 93.9% 21.9% 45.4% 33.3% 7.8% 0.8%	\$302,000 8 70.0% 63.8% 0.0% 9 9.2% 99.2% 99.2% 99.29 98.7% 87.4% 96.1% 96.1% 96.4% 65.5% 1 1 0 0 100.0% 7.3% 100.0% 0 / 0	\$933,704 0 100.0% 100.0% 27 51.1% 26.9% 66.2% 100.0% 100.0% 99.3% 99.5% 88.2% 88.2% 93.4% 93.4% 93.4% 93.5.5% 29 29 29 3 100.0% 8.4% 50.0% 0 / 0 8.9% 0.0%	\$614,778 26 38.1% 0.0% 18 16.7% 49.6% 42.9% 99.7% 95.5% 95.5% 95.5% 96.5% 96.5% 60.7% 60.8% 3.0% 7 7 0 0 100.0% 18.7% 36.4% 0/0 5.9%	\$419,425 3 35.6% 43.8% 0.0% 2 18.8% 32.5% 62.8% 95.4% 95.4% 92.7% 80.9% 79.8% 80.9% 79.8% 80.5% 79.8% 80.5% 79.8% 80.5% 79.8% 80.0% 79.8%	\$277,692 4 82.4% 0.0% 5 38.9% 51.4% 38.2% 98.9% 96.2% 62.0% 92.0% 92.0% 92.0% 93.2% 0 0 0 0 100.0% 14.1% 33.3% 0 / 0 3.5% 0.0%	\$111,074 2 35,4% 67,3% 1 80,0% 57,4% 64,5% 100,0% 98,7% 99,9% 99,9% 98,8% 98,8% 98,3% 90,8% 0 0 0 1 100,0% 0,0% 0,0% 0,0%	\$350,937 0 35.4% 34.7% 0.0% 14 66.7% 72.0% 87.4% 99.3% 96.2% 96.2% 96.2% 99.8% 99.8% 99.6% 99.6% 99.6% 0.0% 100.0% 1100.0% 100.0% 100.0% 100.0% 100.0%	\$835 6 97.4° 95.0° 2.5% 4 56.6° 37.8° 64.6° 93.4° 92.1° 92.1° 98.9° 99.8° 99.8° 97.7° 97.7° 51.8° 42 42 11 16.3° 7.0% 100.0° 0 / 0 / 0 8.5% 0.0%
A01JOS Assessed Penalties: Total Dollar Amount (1 FY) A01ROS Major Sources Missing CMS Policy Applicability (Current) A02AOS Number of HPVs/Number of NC Sources (1 FY) A02AOC Number of HPVs/Number of NC Sources (1 FY) A02B1S Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) A02B2S Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) A03AOS Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) A03B1S Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A03B2S Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A05A1S CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) A05A1C CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) A05A2C CAA Major Full Compliance Evaluation (FCE) Coverage (most recent 2 FY) A05A2C CAA Major Full Compliance Evaluation (FCE) Coverage (most recent 2 FY) A05A2C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) A05B1S CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1st FY CMS Cycle) A05B2S CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) A05B2C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last full 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0S Number of Sources with Unknown Compliance Status (Current) A05C0C CAA Stationary Source Investigations (last 5 FY) A05C0C Parcent facilities in noncompliance Status (Current) A05F0S CAA Stationary Source Investigations (last 5 FY) A07C1S Percent facilities that have had a failed stack test and have noncompliance status (1 FY) A07C2E Percent facilities that have had a failed stack test and have noncompliance status (1 FY) A08A0B High Priority Violation Discovery Rate - Per Major Source (1 FY) A08B0S High	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Informational Only Review Indicator	State State State State Combined State State State State State State Combined State Combined State Combined State Combined State Combined State Combined State	<= 50% 0% 100% 100% 100% 100% 100% 100% 20% - 100% 100% 20% - 100% 100% 100% 100% 100% 100% 100% 100%	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 83.2% 83.6% 83.4% 90.3% 90.5% 80.9% 81.2% 29.7% 93.9% 21.9% 45.4% 33.3% 7.8% 0.8% 0.8%	\$302,000 8 70.0% 63.8% 0.0% 9 77.8% 93.2% 99.2% 99.2% 98.7% 98.7% 87.4% 96.1% 96.1% 96.4% 65.5% 1 1 0 100.0% 7.3% 100.0% 0 / 0 6.0% 0 / 0 6.0%	\$933,704 0 100.0% 100.0% 0.0% 27 51.1% 26.9% 66.2% 100.0% 99.3% 99.5% 88.2% 93.4% 94.9% 35.5% 29 3 100.0% 8.9% 50.0% 0/0 8.9% 0.0%	\$614,778 26 38.1% 31.2% 0.0% 18 16.7% 49.6% 42.9% 99.7% 95.5% 95.5% 96.5% 60.7% 60.8% 3.0% 7 0 100.0% 18.7% 0 100.0% 18.7% 0 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0%	\$419,425 3 35.6% 43.8% 0.0% 2 18.8% 32.5% 62.8% 95.4% 92.7% 80.9% 79.8% 80.9% 79.8% 80.4% 2.0% 78 78 0 72.7% 80.4% 2.0% 78 3.8% 0.4% 2.0% 78 10.0% 10.	\$277,692 4 82.4% 0.0% 5 38.9% 51.4% 38.2% 98.9% 96.2% 96.2% 62.0% 92.0% 93.2% 6.5% 0 0 0 100.0% 14.1% 33.3% 0/0 3.5% 0/0 0/0 0/0 0/0 0/0 0/0 0/0 0/0 0/0 0/	\$111,074 2 35.4% 67.3% 1 80.0% 57.4% 64.5% 100.0% 98.7% 99.9% 98.8% 98.8% 98.3% 90.8% 0 0 1 100.0% 100.0% 100.0% 100.0% 100.0% 100.0%	\$350,937 0 35.4% 34.7% 0.0% 14 66.7% 72.0% 87.4% 99.3% 99.3% 99.8% 99.8% 99.8% 99.6% 93.6% 5 5 0 100.0% 18.8% 90.6% 93.6% 5 5 0 100.0% 18.8% 90.0%	\$835 6 97.4°, 95.0°, 2.5% 4 56.6°, 37.8°, 64.6°, 93.4°, 92.1°, 92.1°, 99.8°, 99.8°, 99.8°, 42 42 41 176.3°, 7.0°, 100.0°, 0.70°, 1.8°,
A01JOS Assessed Penalties: Total Dollar Amount (1 FY) A01KOS Major Sources Missing CMS Policy Applicability (Current) A02A0S Number of HPVs/Number of NC Sources (1 FY) A02A0C Number of HPVs/Number of NC Sources (1 FY) A02A0C Number of HPVs/Number of NC Sources (1 FY) A02B1S Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) A02B2S Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) A03B0S Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) A03B1S Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A03B2S Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A03B2S Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A05B2C CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) A05A1C CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) A05A2C CAA Major Full Compliance Evaluation (FCE) Coverage (3 FY CMS Cycle) A05B1C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) A05B1C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) A05B2C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) A05C0C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 15 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE an	Data Quality Review Indicator Data Quality Goal Data Quality Goal Goal Goal Goal Goal Goal Goal Goal	State State State Combined State State State State State State State Combined State Combined State Combined State Combined State Combined State EPA State EPA State EPA State	<= 50% 0% 100% 100% 100% 100% 100% 100% 20% - 100% 20% - 100% 100% 100% 1 1 1 National Avg > 1/2 National Avg	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 83.2% 83.6% 83.6% 83.6% 83.6% 83.9% 81.2% 29.7% 90.3% 51.2% 29.7%	\$302,000 8 70.0% 63.8% 0.0% 9 77.8% 93.2% 99.2% 99.2% 99.2% 99.27 87.4% 87.4% 96.4% 96.4% 96.4% 100.0% 100.0% 7.3% 100.0% 0.0% 0.0%	\$933,704 0 100.0% 100.0% 0.0% 27 51.1% 26.9% 66.2% 100.0% 100.0% 99.3% 99.5% 88.2% 88.2% 93.4% 94.9% 94.9% 29 3 100.0% 8.4% 50.0% 0/0 8.8% 0/0 8.8% 0/0 8.8% 0/0 8.8% 0/0 8.8% 0/0 8.8% 0/0 8.8% 0/0 8.8% 0/0 8.8% 0/0 8.8% 0/0 8.8% 0/0 8.8% 0/0 0/0 0/0 0/0 0/0 0/0 0/0 0/0 0/0 0/	\$614,778 26 38.1% 0.0% 18 16.7% 49.6% 42.9% 99.7% 95.5% 95.5% 95.5% 96.5% 60.7% 60.8% 30.0% 7 7 0 100.0% 18.7% 36.4% 0/0 0/0 5.9%	\$419,425 3 35.6% 43.8% 0.0% 2 18.8% 32.5% 62.8% 95.4% 92.4% 92.7% 80.9% 80.9% 79.8% 80.5% 79.8% 80.5% 79.8% 80.0% 70.0% 0.0%	\$277,692 4 82.4% 0.0% 5 38.9% 51.4% 38.2% 98.9% 96.2% 96.2% 96.2% 96.20% 92.0% 93.2% 93.2% 0 0 0 0 100.0% 14.1% 33.3% 0/0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$111,074 2 35.4% 67.3% 1 80.0% 57.4% 64.5% 100.0% 98.7% 98.7% 99.9% 99.9% 98.8% 98.3% 98.3% 0 0 1 1 100.0% 100.0% 100.0% 100.0% 0.0%	\$350,937 0 35.4% 34.7% 0.0% 14 66.7% 72.0% 87.4% 99.3% 96.2% 96.2% 96.2% 99.6% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0%	\$835 6 97.4° 95.0° 2.5% 4 56.6° 37.8° 64.6° 93.4° 92.1° 98.9° 99.8° 99.8° 99.8° 42 42 42 42 100.6° 100.0° 8.5% 0.0%
A01JOS Assessed Penalties: Total Dollar Amount (1 FY) A01KOS Major Sources Missing CMS Policy Applicability (Current) A02A0S Number of HPVs/Number of NC Sources (1 FY) A02A0C Number of HPVs/Number of NC Sources (1 FY) A02A0S Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) A02B1S Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) A03B2S Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) A03B1S Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A03B2S Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A03B2S Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A05A1S CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) A05A1C CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) A05A2S CAA Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) A05A2C CAA Major Full Compliance Evaluation (FCE) Coverage (5 FY CMS Cycle) A05B1C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) A05B1C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) A05B2S CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1st 5 FY) A05C0S CAA Synthetic Minor FCE and reported PCE Coverage (1st 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (1st 5 FY) A05C0C CAA Minor FCE and Reported PCE Coverage (1st 5 FY) A05C0C CAA Minor FCE and Reported PCE Coverage (1st 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (1st 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (1st 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (1st 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (1st 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (1st 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (1st 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Cove	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Informational Only Review Indicator	State State State Combined State State State State State State State State Combined State Combined State Combined State Combined State Combined State EPA State EPA State EPA State EPA State EPA State	<= 50% 0% 100% 100% 100% 100% 100% 100% 20% - 100% 20% - 100% 100% 100% 2 - 1/2 National Avg 2 1/2 National Avg 3 1/2 National Avg	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 83.2% 83.6% 83.6% 83.6% 83.6% 83.9% 81.2% 29.7% 90.3% 51.2% 29.7%	\$302,000 8 70.0% 63.8% 0.0% 9 77.8% 93.2% 99.2% 99.2% 99.2% 99.28 87.4% 87.4% 96.1% 96.1% 96.1% 96.4% 65.5% 1 1 0 100.0% 7.3% 100.0% 0 / 0 6.0% 0.0% 0.0% 82.4%	\$933,704 0 100.0% 100.0% 27 51.1% 26.9% 66.2% 100.0% 100.0% 99.3% 99.5% 88.2% 88.2% 93.4% 93.4% 93.4% 94.9% 29 29 3 100.0% 8.4% 50.0% 0/0 0.0% 0.0% 0.0% 0.0% 0.0% 60.3%	\$614,778 26 38.1% 0.0% 18 16.7% 49.6% 42.9% 99.7% 95.5% 95.5% 95.5% 96.5% 96.5% 60.7% 60.8% 3.0% 7 7 0 100.0% 18.7% 36.4% 0 / 0 / 0 / 0 / 0 0 / 0 0 0 0 0 0 0 0 0	\$419,425 3 35.6% 43.8% 0.0% 2 18.8% 32.5% 62.8% 95.4% 92.7% 80.9% 80.9% 79.8% 80.5% 80.5% 80.5% 79.8% 80.5% 72.7% 22.8% 50.0% 0.0% 1.0% 0.0% 1.0% 0.0% 58.8%	\$277,692 4 82.4% 0.0% 5 38.9% 51.4% 38.2% 98.9% 96.2% 96.2% 62.0% 62.0% 92.0% 92.0% 93.2% 6.50 0 100.0% 14.1% 33.3% 0/0 3.5% 0/0 8.9% 9.0% 9.0% 9.0% 9.0% 9.0% 9.0% 9.0% 9	\$111,074 2 35,4% 67,3% 1 80,0% 57,4% 64,5% 100,0% 98,7% 98,7% 99,9% 99,9% 98,8% 98,8% 98,3% 90,0% 0 0 1 100,0% 0,0% 0,0% 0,0% 0,0% 0,	\$350,937 0 35.4% 34.7% 0.0% 14 66.7% 72.0% 87.4% 99.3% 96.2% 96.2% 96.2% 99.6% 99.6% 99.6% 99.6% 91.6% 93.6% 5 5 0 100.0% 110.0%	\$835 6 97.4° 95.0° 2.5% 4 56.6° 37.8° 64.6° 93.4° 92.1° 98.9° 99.8° 97.7° 97.7° 51.8° 42 42 11 76.3° 7.0% 100.0° 8.5% 0.0% 1.8%
A01JOS Assessed Penalties: Total Dollar Amount (1 FY) A01KOS Major Sources Missing CMS Policy Applicability (Current) A02A0S Number of HPVs/Number of NC Sources (1 FY) A02A0C Number of HPVs/Number of NC Sources (1 FY) A02A0C Number of HPVs/Number of NC Sources (1 FY) A02B1S Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) A02B2S Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) A03B0S Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) A03B1S Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A03B2S Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A03B2S Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A05B2C CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) A05A1C CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) A05A2C CAA Major Full Compliance Evaluation (FCE) Coverage (3 FY CMS Cycle) A05B1C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) A05B1C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) A05B2C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) A05C0C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 15 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE an	Data Quality Review Indicator Data Quality Goal Data Quality Goal Goal Goal Goal Goal Goal Goal Goal	State State State Combined State State State State State State State Combined State Combined State Combined State Combined State Combined State EPA State EPA State EPA State	<= 50% 0% 100% 100% 100% 100% 100% 100% 20% - 100% 20% - 100% 100% 100% 1 1 1 National Avg > 1/2 National Avg	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 83.2% 83.6% 83.6% 83.6% 83.6% 83.9% 81.2% 29.7% 90.3% 51.2% 29.7%	\$302,000 8 70.0% 63.8% 0.0% 9 77.8% 93.2% 99.2% 99.2% 99.2% 99.27 87.4% 87.4% 96.4% 96.4% 96.4% 100.0% 100.0% 7.3% 100.0% 0.0% 0.0%	\$933,704 0 100.0% 100.0% 0.0% 27 51.1% 26.9% 66.2% 100.0% 100.0% 99.3% 99.5% 88.2% 88.2% 93.4% 94.9% 94.9% 29 3 100.0% 8.4% 50.0% 0/0 8.8% 0/0 8.8% 0/0 8.8% 0/0 8.8% 0/0 8.8% 0/0 8.8% 0/0 8.8% 0/0 8.8% 0/0 8.8% 0/0 8.8% 0/0 8.8% 0/0 8.8% 0/0 0/0 0/0 0/0 0/0 0/0 0/0 0/0 0/0 0/	\$614,778 26 38.1% 0.0% 18 16.7% 49.6% 42.9% 99.7% 95.5% 95.5% 95.5% 96.5% 60.7% 60.8% 30.0% 7 7 0 100.0% 18.7% 36.4% 0/0 0/0 5.9%	\$419,425 3 35.6% 43.8% 0.0% 2 18.8% 32.5% 62.8% 95.4% 92.4% 92.7% 80.9% 80.9% 79.8% 80.5% 79.8% 80.5% 79.8% 80.0% 70.0% 0.0%	\$277,692 4 82.4% 0.0% 5 38.9% 51.4% 38.2% 98.9% 96.2% 96.2% 96.2% 96.20% 92.0% 93.2% 93.2% 0 0 0 0 100.0% 14.1% 33.3% 0/0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$111,074 2 35.4% 67.3% 1 80.0% 57.4% 64.5% 100.0% 98.7% 98.7% 99.9% 99.9% 98.8% 98.3% 98.3% 0 0 1 1 100.0% 100.0% 100.0% 100.0% 0.0%	\$350,937 0 35.4% 34.7% 0.0% 14 66.7% 72.0% 87.4% 99.3% 96.2% 96.2% 96.2% 99.6% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0%	\$835 6 97.4° 95.0° 2.5% 4 56.6° 37.8° 64.6° 93.4° 92.1° 98.9° 99.8° 99.8° 99.8° 42 42 42 42 100.6° 100.0° 8.5% 0.0%
A01J0S Assessed Penalties: Total Dollar Amount (1 FY) A01K0S Major Sources Missing CMS Policy Applicability (Current) A02A0S Number of HPVs/Number of NC Sources (1 FY) A02A0C Number of HPVs/Number of NC Sources (1 FY) A02B1S Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) A02B2S Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) A03B0S Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) A03B1S Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A03B1S Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A03B1S CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) A05A1C CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) A05A2S CAA Major Full Compliance Evaluation (FCE) Coverage (7 FY CMS Cycle) A05A2C CAA Major Full Compliance Evaluation (FCE) Coverage (5 FY CMS Cycle) A05B1S CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) A05B1C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) A05B1C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) A05B2C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) A05B2C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05B0C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05B0S CAA Minor FCE and Reported PCE Coverage (last 5 FY) A05B0S CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05B0S CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05B0S CAA Synthetic Minor FCE and Reported PCE Coverage (last 5 FY) A05B0S Review of Self-Certifications Completed (1 FY) A05C0S Percent facilities that have had a failed stack test and have noncompliance status (1 FY) A07C1S Percent facilities that have had a failed stack test and have noncompliance status (1 FY) A08B0S High Priority Violation Discovery Rate - Per Major Source (1 FY) A08B0S High	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Informational Only Review Indicator	State State State State Combined State State State State State State State Combined State Combined State Combined State Combined State Combined State Combined State	<= 50% 0% 100% 100% 100% 100% 100% 100% 100	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 83.2% 83.0% 83.4% 90.5% 81.2% 29.7% 93.9% 45.4% 33.3% 7.8% 0.6% 45.4% 45.4% 45.4%	\$302,000 8 70.0% 63.8% 0.0% 9 97.7.8% 93.2% 99.2% 99.2% 99.2% 98.7% 87.4% 96.1% 96.4% 65.5% 1 1 0 100.0% 7.3% 100.0% 0/0 6.0% 0.0% 0.0%	\$933,704 0 100.0% 100.0% 0.0% 27 51.1% 26.9% 66.2% 100.0% 99.3% 99.5% 88.2% 93.4% 93.4% 93.4% 93.4% 94.9% 35.5% 29 3 100.0% 8.9% 0.0% 0.0% 0.0% 0.0% 4.3%	\$614,778 26 38.1% 0.0% 18 16.7% 49.6% 42.9% 99.7% 95.5% 95.5% 95.5% 96.5% 96.5% 60.7% 60.8% 3.0% 7 0 100.0% 18.7% 36.4% 0/0 5.9% 0.0% 0.3% 0.0% 0.3% 46.2%	\$419,425 3 35.6% 43.8% 0.0% 2 18.8% 32.5% 62.8% 95.4% 92.4% 92.7% 80.9% 79.8% 80.9% 79.8% 80.5% 79.8% 80.4% 2.0% 78.80 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0	\$277,692 4 82.4% 0.0% 5 38.9% 51.4% 38.2% 98.9% 96.2% 96.2% 62.0% 92.0% 92.0% 93.2% 6.5% 0 0 0 100.0% 14.1% 33.3% 0/0 3.5% 0.0% 3.5% 0.0% 4.1% 4.1% 4.1% 4.1% 4.1% 4.1% 4.1% 4.1	\$111,074 2 35.4% 67.3% 1 80.0% 57.4% 64.5% 100.0% 98.7% 99.9% 99.9% 98.8% 99.8% 0 1 100.0% 100.0% 0.6 6.6% 0.0% 0.0% 0.0% 0.0% 6.6% 0.0% 0.0	\$350,937 0 35.4% 34.7% 0.0% 14 66.7% 72.0% 87.4% 99.3% 96.2% 100.0% 100.0% 99.8% 99.6% 99.6% 93.6% 5 5 0 100.0% 18.8% 66.7% 0/0 5.0% 0.0% 1.9% 66.7% 0/0 5.0% 66.7%	\$835 6 97.4°, 95.0°, 2.5% 4 56.6°, 37.8°, 64.6°, 93.4°, 92.1°, 99.8°, 99.8°, 99.8°, 97.7°, 97.7°, 51.8°, 42 42 11, 76.3°, 100.0°, 0.0% 1.8% 0.0% 1.8%
A01J0S Assessed Penalties: Total Dollar Amount (1 FY) A01K0S Major Sources Missing CMS Policy Applicability (Current) A02A0S Number of HPVs/Number of NC Sources (1 FY) A02A0C Number of HPVs/Number of NC Sources (1 FY) A02B1S Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) A02B2S Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) A03A0S Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) A03A0S Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A03B1S Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A03B1S Percent Torcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A05A1S CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) A05A1C CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) A05A1C CAM Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) A05A2C CAA Major Full Compliance Evaluation (FCE) Coverage (most recent 2 FY) A05A2C CAA Major Full Compliance Evaluation (FCE) Coverage (most recent 2 FY) A05B1S CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) A05B1C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last Fy) A05B2C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE and Reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE and Reported PCE Coverage (last 5 FY) A05C0C PC Ad Stationary Source Investigations (last 5 FY) A05C0C PC Ad Stationary	Data Quality Review Indicator Data Quality Goal Data Quality Goal Goal Goal Goal Goal Goal Goal Goal	State State State Combined State State State State State State State Combined State Combined State Combined State Combined State Combined State	<= 50% 0% 100% 100% 100% 100% 100% 100% 20% - 100% 20% - 100% 100% 100% 2 - 1/2 National Avg 2 1/2 National Avg 3 1/2 National Avg	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 87.7% 83.2% 83.6% 83.6% 83.6% 80.9% 81.2% 29.7% 93.9% 21.9% 45.4% 90.3% 61.9% 45.4% 90.6% 0.6% 0.6% 0.6% 0.6% 0.6%	\$302,000 8 70.0% 63.8% 0.0% 9 77.8% 93.2% 99.2% 99.2% 99.2% 99.28 87.4% 87.4% 96.4% 96.4% 96.4% 100.0% 7.3% 100.0% 0.0% 0.0% 0.0% 0.0%	\$933,704 0 100.0% 100.0% 27 51.1% 26.9% 66.2% 100.0% 100.0% 99.3% 99.5% 88.2% 88.2% 93.4% 94.9% 35.5% 29 29 3 100.0% 8.4% 50.0% 0/0 8.9% 0.0% 0.0% 0.0% 0.0% 0.0% 0.2% 96.3% 4.3% 76.7%	\$614,778 26 38.1% 0.0% 18 16.7% 49.6% 42.9% 99.7% 95.5% 95.5% 95.5% 96.5% 60.7% 60.8% 30.0% 7 7 0 100.0% 18.7% 36.4% 0.00 18.7% 36.4% 0.0% 0.0% 77.8% 46.2%	\$419,425 3 35.6% 43.8% 0.0% 2 18.8% 32.5% 62.8% 95.4% 92.4% 92.7% 80.9% 79.8% 80.5% 79.8% 80.5% 79.8% 80.5% 79.8% 80.5% 79.8% 0 72.7% 22.8% 50.0% 0/0 3.8% 0.0% 50.0% 0/0 50.0% 50.0	\$277,692 4 82.4% 0.0% 5 38.9% 51.4% 38.2% 98.9% 96.2% 96.2% 96.2% 96.2% 96.2% 96.2% 00.0% 93.2% 00.0% 14.1% 33.3% 0/0 3.5% 0.0% 0.0% 6.5% 0.0% 0.0% 14.1% 3.3.3% 0.0% 0.0% 14.1% 3.3.3% 0.0% 0.0% 6.5% 6.5% 6.5% 6.0% 6.0% 6.0% 6.0% 6.0% 6.0% 6.0% 6.0	\$111,074 2 35.4% 67.3% 1 80.0% 57.4% 64.5% 100.0% 100.0% 98.7% 98.7% 99.9% 99.9% 99.9% 98.8% 98.3% 98.3% 0 0 1 100.0% 18.3% 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	\$350,937 0 35.4% 34.7% 0.0% 14 66.7% 72.0% 87.4% 99.3% 96.2% 96.2% 100.0% 100.0% 100.0% 99.8% 99.6% 93.6% 5 5 0 100.0% 18.8% 66.7% 0/0 5.0% 0.0% 5.0% 0.0% 5.0% 5.0% 0.0% 5.0% 5	\$835 6 97.4° 95.0° 2.5% 4 56.6° 37.8° 64.6° 93.4° 92.1° 98.9° 99.0° 99.8° 99.8° 42 42 11 76.3° 7.0% 100.0 0.0% 0.0% 100.0 7.1% 85.7°
A01J0S Assessed Penalties: Total Dollar Amount (1 FY) A01K0S Major Sources Missing CMS Policy Applicability (Current) A02A0S Number of HPVs/Number of NC Sources (1 FY) A02A0C Number of HPVs/Number of NC Sources (1 FY) A02B1S Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) A02B2S Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) A03B2S Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) A03B3C Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) A03B1S Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A03B2S Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A05B1S CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) A05A1C CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) A05A2C CAA Major Full Compliance Evaluation (FCE) Coverage (most recent 2 FY) A05A2C CAA Major Full Compliance Evaluation (FCE) Coverage (most recent 2 FY) A05B1C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) A05B1C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 FY CMS Cycle) A05B2C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) A05C0C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C CAA Minor FCE and Reported PCE Coverage (last 5 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C CAA Sinthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C CAA Sinthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C CAA Sinthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C CAA Sinthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C CAA Sinthetic Minor FCE and reported PCE Coverage (last 5 FY) A05C0C PC A Sinthetic Minor FCE and repor	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Goal Goal Goal	State State State Combined State State State State State State State Combined State Combined State Combined State Combined State Combined State	<= 50% 0% 100% 100% 100% 100% 100% 100% 100	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 87.7% 83.2% 83.6% 83.6% 83.6% 80.9% 81.2% 29.7% 93.9% 21.9% 45.4% 90.3% 61.9% 45.4% 90.6% 0.6% 0.6% 0.6% 0.6% 0.6%	\$302,000 8 70.0% 63.8% 0.0% 9 77.8% 93.2% 99.2% 99.2% 99.2% 99.28 87.4% 87.4% 96.1% 96.1% 96.1% 96.4% 65.5% 1 1 0 100.0% 7.3% 100.0% 0.7 6.0% 0.9% 0.9% 9.9% 9.9% 9.9% 9.1% 9.1% 9.1% 9.1% 9	\$933,704 0 100.0% 100.0% 27 51.1% 26.9% 66.2% 100.0% 99.3% 99.5% 88.2% 88.2% 93.4% 93.4% 94.9% 94.9% 94.9% 94.9% 94.9% 00.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0%	\$614,778 26 38.1% 0.0% 18 16.7% 49.6% 49.9% 99.7% 95.5% 95.5% 95.5% 96.5% 96.5% 96.5% 96.07% 60.8% 3.0% 7 7 0 100.0% 18.7% 36.4% 0 / 0 5.9% 0.0% 0.3% 0.0% 0.3% 0.0%	\$419,425 3 35.6% 43.8% 0.0% 2 18.8% 32.5% 62.8% 95.4% 92.7% 80.9% 80.9% 79.8% 80.5% 79.8% 80.5% 79.8% 80.5% 79.8% 80.0% 10.0%	\$277,692 4 82.4% 0.0% 5 38.9% 51.4% 38.2% 98.9% 96.2% 96.2% 96.2% 92.0% 92.0% 92.0% 93.2% 0 0 0 0 100.0% 14.1% 33.3% 0/0 100.0% 14.1% 33.3% 0.0/0 85.7% 41.2% 63.6% 41.2%	\$111,074 2 35,4% 67,3% 1 80,0% 57,4% 64,5% 100,0% 98,7% 98,7% 99,9% 99,9% 99,9% 98,8% 98,3% 90,8% 0 0 1 100,0% 6,6% 0,0% 0,0% 0,0% 0,0% 0,0% 0,0%	\$350,937 0 35.4% 34.7% 0.0% 14 66.7% 72.0% 87.4% 99.3% 96.2% 96.2% 96.2% 99.6% 99.8% 99.6% 99.6% 99.6% 00.0% 100.0% 110.0% 18.8% 66.7% 0.70 0.0% 1.9% 0.0% 1.9% 0.0%	\$835 6 97.4° 95.0° 2.5% 4 56.6° 37.8° 64.6° 93.4° 92.1° 98.9° 99.8° 97.7
A01J0S Assessed Penalties: Total Dollar Amount (1 FY) A01K0S Major Sources Missing CMS Policy Applicability (Current) A02A0S Number of HPVs/Number of NC Sources (1 FY) A02A0C Number of HPVs/Number of NC Sources (1 FY) A02B1S Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) A02B1S Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) A03B1S Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) A03B1S Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A03B1S Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A03B1S Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A05A1S CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) A05A1C CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) A05A2C CAA Major Full Compliance Evaluation (FCE) Coverage (most recent 2 FY) A05A3C CAA Major Full Compliance Evaluation (FCE) Coverage (5 FY CMS Cycle) A05B1S CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) A05B2C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) A05B2S CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1815 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (1815 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (1815 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (1815 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (1815 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (1815 FY) A05C0C CAA Synthetic Minor FCE and reported PCE Coverage (1815 FY) A05C0C CAA Synthetic Minor FCE and Reported PCE Coverage (1815 FY) A05C0C CAA Synthetic Minor FCE and Reported PCE Coverage (1815 FY) A05C0C CAA Synthetic Minor FCE and Reported PCE Coverage (1815 FY) A05C0C CAA Synthetic Minor FCE and Reported PCE Coverage (1815 FY) A05C0C PCE And Synthetic Minor Sources (1	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Informational Only Review Indicator	State State State Combined State State State State State State State State Combined State Combined State Combined State Combined State Combined State	<= 50% 0% 100% 100% 100% 100% 100% 100% 100	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 87.7% 83.2% 83.6% 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% 45.7% 42.8% 34.8%	\$302,000 8 70.0% 63.8% 0.0% 9 9.2% 99.2% 99.2% 99.2% 98.7% 87.4% 87.4% 96.1% 96.1% 96.1% 96.1% 96.1% 96.1% 96.0 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0	\$933,704 0 100.0% 100.0% 27 51.1% 26.9% 66.2% 100.0% 99.3% 99.5% 88.2% 88.2% 93.4% 93.4% 93.4% 93.5.5% 29 29 3 100.0% 8.4% 50.0% 0 / 0 8.8% 0 / 0 0 / 0 8.9% 4.3% 4.3% 4.3% 76.7% 33.3% 35	\$614,778 26 38.1% 0.0% 18 16.7% 49.6% 42.9% 99.7% 95.5% 95.5% 95.5% 96.5% 60.7% 60.8% 3.0% 7 7 0 100.0% 18.7% 36.4% 0./ 0 0.3% 0.0% 0.0% 0.3% 45 86.0% 39.3% 45	\$419,425 3 35.6% 43.8% 0.0% 2 18.8% 32.5% 62.8% 95.4% 95.4% 92.7% 80.9% 80.9% 79.8% 80.9% 79.8% 80.5% 79.8% 80.5% 72.7% 22.8% 50.0% 0 / 0 / 0 3.8% 0 / 0 / 0 0 / 0 0 0 0 0 0 0 0 0 0 0 0 0	\$277,692 4 82.4% 0.0% 5 38.9% 51.4% 38.2% 98.9% 96.2% 62.0% 92.0% 92.0% 92.0% 93.2% 6.5% 0 0 0 100.0% 14.1% 33.3% 0/0 3.5% 0.0% 4.1% 33.3% 0/0 4.1% 3.5% 0.0% 4.1% 3.5% 4.1% 3.6% 4.1% 3.6% 4.1% 3.6% 4.1% 4.1% 3.6% 4.1% 4.1% 4.1% 4.1% 4.1% 4.1% 4.1% 4.1	\$111,074 2 35,4% 67,3% 1 80,0% 57,4% 64,5% 100,0% 98,7% 99,9% 98,8% 98,8% 98,3% 90,8% 0 0 1 100,0% 0,0% 0,0% 0,0% 0,0% 0,0%	\$350,937 0 35.4% 34.7% 0.0% 14 66.7% 72.0% 87.4% 99.3% 96.2% 96.2% 96.2% 99.8% 99.8% 99.6% 99.6% 99.6% 91.000% 100.0% 100	\$835 6 97.4°, 95.0°, 2.5% 4 56.6°, 37.8°, 64.6°, 93.4°, 92.1°, 98.9°, 99.8°, 99.8°, 97.7°, 97.7°, 51.8°, 42 42 11 100.0°, 0.0% 1.8% 0.0% 1.8% 0.0% 1.8% 0.00°, 7.1% 85.7°, 28.6°, 35.8°,
A01J0S Assessed Penalties: Total Dollar Amount (1 FY) A01K0S Major Sources Missing CMS Policy Applicability (Current) A02A0S Number of HPVs/Number of NC Sources (1 FY) A02A0C Number of HPVs/Number of NC Sources (1 FY) A02B1S Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY) A02B1S Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY) A03B1S Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) A03B1S Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A03B1S Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A03B1S Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) A05B1S CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) A05A1C CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) A05A1C CMS Major Full Compliance Evaluation (FCE) Coverage (most recent 2 FY) A05B1S CAA Major Full Compliance Evaluation (FCE) Coverage (most recent 2 FY) A05B1S CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) A05B1C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle) A05B2C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) A05B2C CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) A05B2C CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05B0S CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05B0S CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) A05B0S CAA Minor FCE and Reported PCE Coverage (last 5 FY) A05B0S CAA Synthetic Minor Sources with Unknown Compliance Status (Current) A05F0S CAA Stationary Source with Unknown Compliance Status (Current) A05F0S CAA Stationary Source Investigations (last 5 FY) A05B0S Rumber of Sources with Unknown Compliance Status (Current) A05F0S CAA Stationary Source with Unknown Compliance Status (Current) A05F0S Percent facili	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Goal Goal Goal	State State State Combined State State State State State State State Combined State Combined State Combined State Combined State Combined State	<= 50% 0% 100% 100% 100% 100% 100% 100% 100	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 87.7% 83.2% 83.6% 83.6% 83.6% 80.9% 81.2% 29.7% 93.9% 21.9% 45.4% 90.3% 61.9% 45.4% 90.6% 0.6% 0.6% 0.6% 0.6% 0.6%	\$302,000 8 70.0% 63.8% 0.0% 9 77.8% 93.2% 99.2% 99.2% 99.2% 99.28 87.4% 87.4% 96.1% 96.1% 96.1% 96.4% 65.5% 1 1 0 100.0% 7.3% 100.0% 0.7 6.0% 0.9% 0.9% 9.9% 9.9% 9.9% 9.1% 9.1% 9.1% 9.1% 9	\$933,704 0 100.0% 100.0% 27 51.1% 26.9% 66.2% 100.0% 99.3% 99.5% 88.2% 88.2% 93.4% 93.4% 94.9% 94.9% 94.9% 94.9% 94.9% 00.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0%	\$614,778 26 38.1% 0.0% 18 16.7% 49.6% 49.9% 99.7% 95.5% 95.5% 95.5% 96.5% 96.5% 96.5% 96.07% 60.8% 3.0% 7 7 0 100.0% 18.7% 36.4% 0 / 0 5.9% 0.0% 0.3% 0.0% 0.3% 0.0%	\$419,425 3 35.6% 43.8% 0.0% 2 18.8% 32.5% 62.8% 95.4% 92.7% 80.9% 80.9% 79.8% 80.5% 79.8% 80.5% 79.8% 80.5% 79.8% 80.0% 10.0%	\$277,692 4 82.4% 0.0% 5 38.9% 51.4% 38.2% 98.9% 96.2% 96.2% 96.2% 92.0% 92.0% 92.0% 93.2% 0 0 0 0 100.0% 14.1% 33.3% 0/0 100.0% 14.1% 33.3% 0.0/0 85.7% 41.2% 63.6% 41.2%	\$111,074 2 35,4% 67,3% 1 80,0% 57,4% 64,5% 100,0% 98,7% 98,7% 99,9% 99,9% 99,9% 98,8% 98,3% 90,8% 0 0 1 100,0% 6,6% 0,0% 0,0% 0,0% 0,0% 0,0% 0,0%	\$350,937 0 35.4% 34.7% 0.0% 14 66.7% 72.0% 87.4% 99.3% 96.2% 96.2% 96.2% 99.6% 99.8% 99.6% 99.6% 99.6% 00.0% 100.0% 110.0% 18.8% 66.7% 0.70 0.0% 1.9% 0.0% 1.9% 0.0%	\$835 6 97.4° 95.0° 2.5% 4 56.6° 37.8° 64.6° 93.4° 92.1° 98.9° 99.8° 97.7

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				National Goal	National						
Metric	Metric Description	Metric Type	Agency		Average	IL	IN	MI	MN	ОН	WI
	Title V Universe: AFS Operating Majors (Current)	Data Quality	State			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
A01B15	Source Count: Synthetic Minors (Current)	Data Quality	State			576	595	972	342	857	1,114
A01B10	Source Count: Synthetic Minors (Current)	Data Quality	Combined			576	595	972	342	857	1,114
A01B29	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
	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
	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
		-									
	CAA Subprogram Designations: NSPS (Current)	Data Quality	State			376	195	388	104	589	527
	CAA Subprogram Designations: NSPS (Current)	Data Quality	Combined			376	195	388	104	589	527
A01C28	CAA Subprogram Designations: NESHAP (Current)	Data Quality	State			52	53	202	87	118	315
A01C20	CAA Subprogram Designations: NESHAP (Current)	Data Quality	Combined			52	53	202	87	118	315
A01C35	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
A01C60	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
A01D15	Compliance Monitoring: Sources with FCEs (1 FY)	Data Quality	State			380	544	455	151	557	409
A01D29	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
A01F25	Informal Enforcement Actions: Number of Sources (1 FY)	Data Quality	State			142	22	34	110	316	36
A01G15	HPV: Number of New Pathways (1 FY)	Data Quality	State			72	24	12	36	56	27
A01G28	HPV: Number of New Sources (1 FY)	Data Quality	State			67	20	12	36	54	27
	HPV Day Zero Pathway Discovery date: Percent DZs with discovery	Data Quality	State	100%	49.5%	1.4%	91.7%	0.0%	44.4%	0.0%	92.6%
	HPV Day Zero Pathway Violating Pollutants: Percent DZs	Data Quality	State	100%	75.0%	79.2%	100.0%	8.3%	100.0%	100.0%	18.5%
	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			14	45	22	93	74	31
A01I2S	Formal Action: Number of Sources (1 FY)	Data Quality	State			12	44	15	85	74	21
A01J0S	Assessed Penalties: Total Dollar Amount (1 FY)	Data Quality	State			\$457,000	\$462,615	\$649,580	\$590,694	\$1 626 25	3 \$1,099,053
								+,	ψ000,004	Ψ1,020,20	
	Major Sources Missing CMS Policy Applicability (Current)	Review Indicator	State	0		25	17	36	12	40	8
A01K05	Major Sources Missing CMS Policy Applicability (Current) Number of HPVs/Number of NC Sources (1 FY)	Review Indicator	State		59.1%	25	17	36	12	40	8
A01K05	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 A02A0S	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%
A01K08 A02A08 A02A00 A02B18	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% 45.4% 0.2%	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%
A01K08 A02A08 A02A00 A02B18 A02B28	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	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 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	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
A01K08 A02A08 A02A00 A02B18 A02B28 A03A08 A03B18	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 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 A02A0S A02B1S A02B2S A03A0S A03B1S A03B2S	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) Percent Enforcement 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 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%
A01K05 A02A05 A02A06 A02B15 A02B25 A03A05 A03B15 A03B25 A05A15	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) 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)	Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal	State State Combined State	<= 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%
A01K05 A02A05 A02A06 A02B15 A02B25 A03A05 A03B15 A03B25 A05A15	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) 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 Data Quality Goal Goal Goal Goal Goal Goal Goal	State State Combined State State State State State State State Combined	<= 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%	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%
A01K05 A02A05 A02A06 A02B15 A02B25 A03A05 A03B15 A03B25 A05A16 A05A25	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) 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)	Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Review Indicator	State State Combined State State State State State State 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%	25 43.8% 48.7% 0.0% 5 2.8% 36.6% 68.4% 99.2% 99.2% 94.8%	17 34.5% 45.4% 0.2% 6 8.3% 24.3% 91.2% 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% 82.8%
A01K05 A02A05 A02B15 A02B25 A03A05 A03B15 A03B25 A05A16 A05A16 A05A25 A05A20	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) Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Porcent 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) CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Review Indicator Review Indicator	State State Combined State State State State State State State Combined State Combined	<= 50% <= 50% 0% 100% 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% 36.6% 68.4% 99.2% 99.2% 94.8%	17 34.5% 45.4% 0.2% 6 8.3% 24.3% 91.2% 93.5% 90.9% 90.9%	36 14.3% 28.6% 0.4% 65 0.0% 42.4% 42.2% 84.4% 81.7% 81.7%	12 49.4% 55.6% 0.5% 9 30.6% 27.2% 79.1% 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% 82.8%
A01K05 A02A05 A02B15 A02B25 A03A05 A03B15 A05A16 A05A16 A05A25 A05A20 A05B15	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) 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)	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 State Combined State Combined State Combined State	<= 50% <= 50% 0% 100% 100% 100% 100% 100% 100% 100	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% 93.2%	17 34.5% 45.4% 0.2% 6 8.3% 24.3% 91.2% 93.5% 90.9% 90.9% 92.1%	36 14.3% 28.6% 0.4% 65 0.0% 42.4% 42.2% 84.4% 84.7% 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% 88.0% 87.5% 87.5% 82.8% 66.8%
A01K05 A02A05 A02A06 A02B15 A03B15 A03B15 A05A15 A05A16 A05A25 A05A25 A05B16	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) 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 (5 FY CMS Cycle)	Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator	State State Combined State State State State State State Combined State Combined State Combined State Combined	<= 50% <= 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% 83.0% 83.4%	25 43.8% 48.7% 0.0% 5 2.8% 36.6% 68.4% 99.2% 94.8% 94.8% 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%	36 14.3% 28.6% 0.4% 65 0.0% 42.4% 42.2% 84.4% 81.7% 74.7% 74.7%	12 49.4% 55.6% 0.5% 9 30.6% 27.2% 79.1% 98.3% 93.7% 93.7% 27.3% 27.3%	40 43.9% 57.0% 0.0% 83 55.4% 48.6% 43.2% 90.0% 90.0% 86.1% 86.6% 86.6%	8 42.5% 47.1% 2.8% 33 7.4% 28.3% 38.0% 87.5% 82.8% 66.8% 66.8%
A01K05 A02A05 A02A05 A02B25 A03A05 A03B15 A03B15 A05A16 A05A16 A05A25 A05A26 A05B16 A05B16 A05B16	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) 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 (6 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Informational Only	State State Combined State State State State State Combined State Combined State Combined State	<= 50% <= 50% 0% 100% 100% 100% 100% 100% 100% 100	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 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% 94.8% 93.2% 93.2% 99.2%	17 34.5% 45.4% 0.2% 6 8.3% 24.3% 91.2% 93.5% 90.9% 90.9% 90.9% 92.1% 92.1% 94.9%	36 14.3% 28.6% 0.4% 65 0.0% 42.4% 42.2% 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% 93.7% 93.7% 27.3% 68.7%	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%	8 42.5% 47.1% 2.8% 33 7.4% 38.0% 87.5% 87.5% 82.8% 82.8% 66.8% 66.8% 66.8%
A01K05 A02A05 A02A05 A02B25 A03A05 A03B15 A03B15 A05A16 A05A16 A05A25 A05A26 A05B16 A05B16 A05B16	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) 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 (5 FY CMS Cycle)	Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator	State State Combined State State State State State State Combined State Combined State Combined State Combined	<= 50% <= 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% 83.0% 83.4%	25 43.8% 48.7% 0.0% 5 2.8% 36.6% 68.4% 99.2% 94.8% 94.8% 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%	36 14.3% 28.6% 0.4% 65 0.0% 42.4% 42.2% 84.4% 81.7% 74.7% 74.7%	12 49.4% 55.6% 0.5% 9 30.6% 27.2% 79.1% 98.3% 93.7% 93.7% 27.3% 27.3%	40 43.9% 57.0% 0.0% 83 55.4% 48.6% 43.2% 90.0% 90.0% 86.1% 86.6% 86.6%	8 42.5% 47.1% 2.8% 33 7.4% 28.3% 38.0% 87.5% 82.8% 66.8% 66.8%
A01K08 A02A08 A02A00 A02B18 A03B18 A03B18 A03B18 A05A11 A05A28 A05A22 A05B28 A05B28	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) 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 (6 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Informational Only	State State Combined State State State State State State Combined State Combined State Combined State Combined State	<= 50% <= 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% 83.0% 83.4% 90.3%	25 43.8% 48.7% 0.0% 5 2.8% 36.6% 68.4% 99.2% 99.2% 94.8% 94.8% 93.2% 93.2% 99.2%	17 34.5% 45.4% 0.2% 6 8.3% 24.3% 91.2% 93.5% 90.9% 90.9% 90.9% 92.1% 92.1% 94.9%	36 14.3% 28.6% 0.4% 65 0.0% 42.4% 42.2% 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% 93.7% 93.7% 27.3% 68.7%	40 43.9% 57.0% 0.0% 83 55.4% 48.6% 43.2% 90.0% 86.1% 86.1% 86.6% 95.2%	8 42.5% 47.1% 2.8% 33 7.4% 38.0% 87.5% 87.5% 82.8% 82.8% 66.8% 66.8% 66.8%
A01K0S A02A0S A02A0S A02B1S A03B1S A03B1S A05A1S A05A1S A05A1S A05A2 A05A2 A	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) 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 (3 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 ST (1 II 5 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 ST full 5 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 ST full 5 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 ST full 5 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 ST full 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (1 ST full 5 FY)	Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Informational Only Informational Only Informational Only	State State State State State State State State State Combined State Combined State Combined State Combined State Combined State Combined State State Combined State State Combined State State State State State State State	<= 50% <= 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% 83.0% 90.3% 90.5% 80.9%	25 43.8% 48.7% 48.7% 5 2.8% 36.6% 68.4% 99.2% 99.2% 94.8% 93.2% 99.29 94.8% 93.2% 99.2%	17 34.5% 45.4% 0.2% 6 8.3% 24.3% 91.2% 93.5% 90.9% 92.1% 92.1% 94.9% 93.7%	36 14.3% 28.6% 0.4% 65 0.0% 42.4% 42.2% 84.4% 81.7% 74.7% 90.3% 84.7%	12 49.4% 55.6% 0.5% 9 30.6% 27.2% 79.1% 98.3% 98.3% 93.7% 27.3% 68.7% 79.8%	40 43.9% 57.0% 0.0% 83 55.4% 48.6% 90.0% 90.0% 86.1% 86.6% 86.6% 95.2% 92.2%	8 42.5% 47.1% 2.8% 33 7.4% 28.3% 87.5% 87.5% 82.8% 66.8% 66.8% 66.8% 78.3% 81.8%
A01K0S A02A0S A02A0S A02B1S A03B1S A03B2S A05A1S A05A2S A05A2S A05A2S A05B2S A05B2S A05B2S A05COS A05COS A05COS	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) 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 (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 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 80% Sources (SM-80) FCE Coverage (1 ST FY)	Review Indicator Data Quality 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	State State Combined State State State State State Combined State Combined State Combined State Combined State Combined State Combined Combined Combined Combined Combined Combined Combined Combined	<= 50% <= 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% 83.0% 83.4% 90.5% 80.9% 81.2%	25 43.8% 48.7% 0.0% 5 2.8% 36.6% 68.4% 99.2% 94.8% 94.8% 93.2% 99.2% 99.2% 99.2% 84.4% 84.6%	17 34.5% 45.4% 0.2% 6 8.3% 91.2% 93.5% 93.5% 90.9% 90.9% 92.1% 94.9% 94.9% 93.7%	36 14.3% 28.6% 0.4% 65 0.0% 42.4% 42.2% 84.4% 81.7% 81.7% 90.3% 90.3% 84.7% 84.9%	12 49.4% 55.6% 0.5% 9 30.6% 27.2% 79.1% 98.3% 98.3% 93.7% 27.3% 68.7% 79.8%	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% 92.2%	8 42.5% 47.1% 2.8% 33 7.4% 38.0% 87.5% 82.8% 62.8% 66.8% 66.8% 68.8% 68.3% 83.3% 81.8% 82.2%
A01K0S A02A0S A02A0S A02A0S A02B1S A03B2S A03A1S A05A1S A05A1C A05A2S A05A2S A05B2S A05B2S A05B2S A05B2S A05B2S A05B0S A05B0S	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) 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 (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 (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 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)	Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Informational Only	State State State Combined State State State State State Combined State State Combined State State Combined State State State Combined State	<= 50% <= 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% 83.0% 90.3% 90.5% 80.9%	25 43.8% 48.7% 0.0% 5 2.8% 36.6% 68.4% 99.2% 99.2% 99.2% 99.2% 84.4% 43.1%	17 34.5% 45.4% 45.4% 6 8.3% 91.2% 93.5% 93.5% 90.9% 90.9% 92.1% 92.1% 94.9% 94.9% 94.9% 94.9% 93.7% 48.8%	36 14.3% 28.6% 0.4% 65 0.0% 42.4% 42.2% 84.4% 81.7% 81.7% 90.3% 90.3% 90.3% 44.7%	12 49.4% 55.6% 0.5% 9 30.6% 27.2% 79.1% 98.3% 98.3% 93.7% 93.7% 93.7% 68.7% 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% 92.2% 92.3% 41.9%	8 42.5% 47.1% 2.8% 33 7.4% 38.0% 87.5% 82.8% 66.8% 66.8% 66.8% 66.8% 68.8% 68.8% 68.8% 68.8% 68.8% 48.3%
A01K0S A02A0S A02A0S A02A0S A02B1S A03B2S A05A1S A05A1S A05A2S A05A2C A05B1S A05B2C A05COS A0	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) 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(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 FCE and reported PCE Coverage (1 FY) CAA Synthetic Minor FCE and reported PCE Coverage (1 FY) CAA Monthetic Minor FCE and reported PCE Coverage (1 FY) CAA Minor FCE and Reported PCE Coverage (1 FY) Number of Sources with Unknown Compliance Status (Current)	Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Goal Goal Heaview Indicator Review Indicator Review Indicator Review Indicator Review Indicator Review Indicator Informational Only Informational Only Informational Only Informational Only Review Indicator	State State Combined State State State State State State State Combined State Combined State Combined State Combined State Combined State Combined State State Combined State State State State State State	<= 50% <= 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% 83.0% 83.4% 90.5% 80.9% 81.2%	25 43.8% 48.7% 48.7% 52.8% 36.6% 68.4% 99.2% 99.2% 99.2% 99.2% 99.2% 84.4% 84.6% 44.4% 84.6% 67.5% 67.	17 34.5% 45.4% 0.2% 6 8.3% 91.2% 93.5% 90.9% 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% 74.7% 90.3% 84.9% 1.5% 71.5%	12 49.4% 55.6% 0.5% 9 30.6% 27.2% 79.1% 98.3% 93.7% 27.3% 27.3% 68.7% 79.8% 79.8% 1.4% 3	40 43.9% 57.0% 0.0% 83 55.4% 48.6% 90.0% 90.0% 86.1% 86.1% 86.6% 95.2% 92.2% 92.2% 41.9% 42	8 42.5% 47.1% 2.8% 33 7.4% 28.3% 87.5% 87.5% 82.8% 66.8% 66.8% 66.8% 61.8% 82.2% 4.3% 56
A01K0S A02A0G A02A0G A02B1S A03A0S A03B1S A03A0S A05A1I A05A2S A05A2C A05B1S A05B1G A05B0G A05C0G A05C0G A05C0G A05C0G A05C0G A05C0G A05C0G A05C0G A05C0G	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) 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 (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 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) Number of Sources with Unknown Compliance Status (Current) Number of Sources with Unknown Compliance Status (Current)	Review Indicator Data Quality 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 Informational Only Review Indicator Review Indicator Review Indicator Review Indicator	State State Combined State State State State State State Combined State	<= 50% <= 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% 83.0% 83.4% 90.5% 80.9% 81.2%	25 43.8% 0.0% 5 2.8% 36.6% 68.4% 99.2% 94.8% 93.2% 99.29 99.29 99.29 99.28 44.4% 84.6% 43.1% 0	17 34.5% 45.4% 0.2% 6 8.3% 91.2% 93.5% 90.9% 90.9% 92.1% 94.9% 94.9% 93.7% 93.7% 48.8% 6	36 14.3% 28.6% 0.4% 65 0.0% 42.4% 42.2% 84.4% 81.7% 74.7% 90.3% 90.3% 90.3% 84.7% 84.9%	12 49.4% 55.6% 0.5% 9 30.6% 27.2% 79.1% 98.3% 93.7% 27.3% 68.7% 68.7% 68.7% 1.4% 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% 95.2% 95.2% 92.2% 92.2% 41.9% 42 42	8 42.5% 47.1% 2.8% 33 7.4% 38.0% 87.5% 82.8% 66.8% 66.8% 66.8% 78.3% 82.2% 4.3% 56
A01K0S A02A0S A02A0S A02A0S A02B1S A03B1S A03B1S A05A1S A05A1S A05A1S A05A2S A05A2S A05B2S A05B2S A05B2S A05COS A0	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) 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 (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 (18st FV) 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) Number of Sources with Unknown Compliance Status (Current) Number of Sources with Unknown Compliance Status (Current) CAA Stationary Source Investigations (last 5 FY)	Review Indicator Data Quality Data Quality Goal 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 Review Indicator Review Indicator Review Indicator Review Indicator Informational Only	State State State Combined State State State State State Combined State State Combined State	<= 50% <= 50% 0% 100% 100% 100% 100% 100% 100% 20% - 100% 20% - 100% 100%	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 83.2% 83.6% 83.6% 83.4% 90.3% 90.5% 80.9% 81.2% 29.7%	25 43.8% 48.7% 0.0% 5 2.8% 36.6% 68.4% 99.2% 94.8% 94.8% 93.2% 93.2% 99.2% 84.4% 43.1% 0	17 34.5% 45.4% 40.2% 6 8.3% 91.2% 93.5% 93.5% 90.9% 90.9% 92.1% 94.9% 94.9% 93.7% 48.8% 6 6 0	36 14.3% 28.6% 0.4% 65 0.0% 42.4% 42.2% 84.4% 81.7% 81.7% 90.3% 90.3% 84.7% 1.5% 71 71	12 49.4% 55.6% 0.5% 9 30.6% 27.2% 79.1% 98.3% 98.3% 93.7% 27.3% 68.7% 68.7% 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% 86.1% 86.6% 86.6% 95.2% 92.2% 92.3% 41.9% 42 42	8 42.5% 47.1% 2.8% 33 7.4% 38.0% 87.5% 82.8% 82.8% 66.8% 66.8% 66.8% 78.3% 81.8% 82.2% 4.3% 56
A01K0S A02A0S A02A0S A02A0S A02B1S A03B1S A03B1S A05A1S A05A1S A05A1S A05A2S A05A2S A05B2S A05B2S A05B2S A05COS A0	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) 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 (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 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) Number of Sources with Unknown Compliance Status (Current) Number of Sources with Unknown Compliance Status (Current)	Review Indicator Data Quality 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 Informational Only Review Indicator Review Indicator Review Indicator Review Indicator	State State Combined State State State State State State Combined State	<= 50% <= 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% 83.0% 83.4% 90.5% 80.9% 81.2%	25 43.8% 0.0% 5 2.8% 36.6% 68.4% 99.2% 94.8% 93.2% 99.29 99.29 99.29 99.28 44.4% 84.6% 43.1% 0	17 34.5% 45.4% 0.2% 6 8.3% 91.2% 93.5% 90.9% 90.9% 92.1% 94.9% 94.9% 93.7% 93.7% 48.8% 6	36 14.3% 28.6% 0.4% 65 0.0% 42.4% 42.2% 84.4% 81.7% 74.7% 90.3% 90.3% 90.3% 84.7% 84.9%	12 49.4% 55.6% 0.5% 9 30.6% 27.2% 79.1% 98.3% 93.7% 27.3% 68.7% 68.7% 68.7% 1.4% 3	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% 92.2% 92.2% 92.2% 92.3% 42 42 0 99.2%	8 42.5% 47.1% 2.8% 33 7.4% 28.3% 38.0% 87.5% 82.8% 66.8% 66.8% 78.3% 81.8% 82.2% 4.3% 56
A01K0S A02A0S A02A0S A02A0S A02B1S A03B2S A05A1S A05A1S A05A2S A05A2S A05B2S A05B2S A05B0S A0	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) 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 (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 (18st FV) 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) Number of Sources with Unknown Compliance Status (Current) Number of Sources with Unknown Compliance Status (Current) CAA Stationary Source Investigations (last 5 FY)	Review Indicator Data Quality Data Quality Goal 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 Review Indicator Review Indicator Review Indicator Review Indicator Informational Only	State State State Combined State State State State State Combined State State Combined State	<= 50% <= 50% 0% 100% 100% 100% 100% 100% 100% 20% - 100% 20% - 100% 100%	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 87.7% 83.2% 83.6% 83.6% 83.6% 80.5% 80.9% 81.2% 29.7%	25 43.8% 48.7% 0.0% 5 2.8% 36.6% 68.4% 99.2% 94.8% 94.8% 93.2% 93.2% 99.2% 84.4% 43.1% 0	17 34.5% 45.4% 40.2% 6 8.3% 91.2% 93.5% 93.5% 90.9% 90.9% 92.1% 94.9% 94.9% 93.7% 48.8% 6 6 0	36 14.3% 28.6% 0.4% 65 0.0% 42.4% 42.2% 84.4% 81.7% 81.7% 90.3% 90.3% 84.7% 1.5% 71 71	12 49.4% 55.6% 0.5% 9 30.6% 27.2% 79.1% 98.3% 98.3% 93.7% 27.3% 68.7% 68.7% 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% 86.1% 86.6% 86.6% 95.2% 92.2% 92.3% 41.9% 42 42	8 42.5% 47.1% 2.8% 33 7.4% 38.0% 87.5% 82.8% 82.8% 66.8% 66.8% 66.8% 78.3% 81.8% 82.2% 4.3% 56
A01K0S A02A0G A02A0G A02B1S A03A0S A03B1S A03B1S A05A11 A05A2S A05A2C A05B2S A05B2G A05B0S A0	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) 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(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 (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) Number of Sources with Unknown Compliance Status (Current) Number of Sources with Unknown Compliance Status (Current) CAA Stationary Source Investigations (last 5 FY) Review of Self-Certifications Completed (1 FY)	Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Goal Goal Heview Indicator Review Indicator Review Indicator Review Indicator Review Indicator Review Indicator Review Indicator Informational Only Informational Only Informational Only Informational Only Informational Only Informational Only Review Indicator	State State State Combined State State State State State Combined State	<= 50% <= 50% 0% 100% 100% 100% 100% 100% 100% 20% - 100% 20% - 100% 100% 100% 100% 100%	59.3% 1.5% 32.0% 52.6% 67.3% 87.7% 83.2% 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% 36.6% 68.4% 99.2% 99.2% 99.28 99.29 99.29 99.29 48.46% 43.1% 0 0 78.4%	17 34.5% 45.4% 45.4% 6 8.3% 91.2% 93.5% 93.5% 90.9% 90.9% 92.1% 92.1% 94.9% 94.9% 94.9% 94.9% 6 6 0 94.4%	36 14.3% 28.6% 0.4% 65 0.0% 42.2% 84.4% 81.7% 81.7% 74.7% 90.3% 90.3% 84.7% 84.9% 1.5% 71 71	12 49.4% 55.6% 0.5% 9 30.6% 27.2% 79.1% 98.3% 93.7% 27.3% 27.3% 68.7% 68.7% 79.8% 79.8% 3 3 0	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% 92.2% 92.2% 92.2% 92.3% 42 42 0 99.2%	8 42.5% 47.1% 2.8% 33 7.4% 28.3% 38.0% 87.5% 82.8% 66.8% 66.8% 78.3% 81.8% 82.2% 4.3% 56
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A01K0S A02A0S A02A0S A02A0S A02B1S A03B1S A03B1S A05A1S A05A1S A05A1S A05A2S A05A2S A05B2S A05C0S A0	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) 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 (8 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 (6 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) CAA Synthetic Minor FOE 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 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 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)	Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Informational Only Review Indicator	State State State Combined State State 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% 100% 100% 21/2 National Avg > 1/2 National Avg	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 83.2% 83.6% 83.0% 83.4% 90.5% 81.2% 29.7% 91.9% 45.4% 33.3% 7.8% 0.6% 0.8% 0.6% 45.4% 45.7%	25 43.8% 48.7% 0.0% 5 2.8% 36.6% 68.4% 99.2% 99.2% 94.8% 94.8% 93.2% 99.2% 95.2% 25.7% 25.0% 0/0 6.4% 1.6% 0.0% 0.0% 7.7%	17 34.5% 45.4% 0.2% 6 8.3% 91.2% 93.5% 93.5% 90.9% 90.9% 92.1% 94.9% 93.7% 48.8% 6 0 0,0 0,0 2.3% 1.2% 0.7% 0.0% 0.0% 31.2%	36 14.3% 14.3% 65 0.0% 65 0.0% 42.4% 42.2% 84.4% 81.7% 81.7% 90.3% 90.3% 90.3% 1.5% 71 0 92.6% 31.6% 54.5% 0/0 0.9% 0.7% 0.0% 91.7%	12 49.4% 55.6% 0.5% 9 30.6% 27.2% 79.1% 98.3% 93.7% 27.3% 68.7% 79.8% 1.4% 3 3 0 99.6% 51.1% 50.0% 0/0 8.6% 2.3% 0/0 0/0 8.6% 2.3%	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% 92.2% 42 42 42 42 42 42 42 42 42 42	8 42.5% 47.1% 2.8% 33 7.4% 38.0% 87.5% 82.8% 62.8% 66.8% 66.8% 66.8% 68.3% 68.3% 61.5% 60 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
A01K0S A02A0S A02A0S A02A0S A02B1S A03B1S A03B1S A05A1C A05A2S A05A2C A05E0S A0	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) 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) 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) 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) Percent Supplies Entry (1 FY) Percent Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (6 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 St FY CMS Cycle) CAA Synthetic Minor 80% 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 FY) CAA Synthetic Minor FCE and reported PCE Coverage (1 St FY) CAA Minor FCE and Reported PCE Coverage (1 St S FY) CAA Sinthetic Minor FCE and reported PCE Coverage (1 St S FY) Number of Sources with Unknown Compliance Status (Current) Number of Sources with Unknown Compliance Status (Current) CAA Stationary Source Investigations (1 St S 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 Informational Only Review Indicator	State State State Combined State State State State State State Combined State Combined State Combined State Combined State State E-PA State E-PA State E-PA State E-PA State	<= 50% <= 50% 0% 100% 100% 100% 100% 100% 100% 20% - 100% 20% - 100% 100% 100% 21/2 National Avg > 1/2 National Avg	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 87.7% 83.2% 83.6% 83.6% 83.6% 80.9% 81.2% 29.7% 93.9% 21.9% 45.4% 0.8% 0.6% 0.6% 0.6% 0.6%	25 43.8% 48.7% 0.0% 5 2.8% 36.6% 68.4% 99.2% 99.2% 99.2% 99.2% 84.4% 0 0 0 78.4% 43.1% 0 0 0 6.4% 40.0% 0.0% 1.6% 0.0% 1.6% 0.0% 1.6% 0.0% 1.6% 0.0% 1.6% 0.0% 1.6% 1.6% 1.6% 1.6% 1.6% 1.6% 1.6%	17 34.5% 45.4% 40.2% 6 8.3% 91.2% 93.5% 93.5% 93.5% 90.9% 90.9% 92.1% 94.9% 94.9% 93.7% 48.8% 6 6 0 94.4% 32.6% 75.0% 0 / 0 2.3% 1.2% 66.7%	36 14.3% 28.6% 0.4% 65 0.0% 42.4% 42.2% 84.4% 81.7% 81.7% 74.7% 74.7% 74.7% 74.5% 1.5% 71 0 92.6% 31.6% 554.5% 0 / 0 0.9% 1.3% 0.0% 100.0% 5.9%	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% 68.7% 68.7% 3 3 0 99.6% 51.1% 50.0% 0/0 8.8% 2.0% 6.3% 0/0 8.3% 99.6% 51.1% 50.0% 0/0 8.3% 0/0 8.3% 0/0 8.3% 0/0 8.3% 0/0 8.3% 0/0 8.3% 0/0 8.3% 0/0 8.3% 0/0 8.3% 0/0 8.3% 0/0 8.3% 0/0 8.3% 0/0 8.3% 0/0 8.3% 0/0 8.3% 0/0 8.3% 0/0 8.3% 0/0 8.3% 0/0 0/0 0/0 0/0 0/0 0/0 0/0 0/0 0/0 0/	40 43.9% 57.0% 60.0% 83 55.4% 48.6% 48.6% 86.1% 86.1% 86.6% 95.2% 92.2% 92.3% 41.9% 42 42 42 42 42 42 42 42 42 42	8 42.5% 47.1% 22.8% 33 7.4% 38.0% 87.5% 87.5% 82.8% 66.8% 66.8% 66.8% 66.8% 66.8% 66.8% 67.3% 67.3% 67.5% 67.3% 67.5% 67.3% 67
A01K0S A02A0G A02A0G A02B1S A03A0S A03B1S A03B1S A05A11 A05A2S A05A2C A05B1S A05B0S A0	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) 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) 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) 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) Percent Informance Evaluation (FCE) Coverage (2 FY CMS Cycle) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CMA 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 (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) 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 a Filed 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 Violat	Review Indicator Data Quality Goal Quality Goal Goal Goal Goal Goal Goal Goal Goal	State State State Combined State State 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% 100% 100% 21/2 National Avg > 1/2 National Avg	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 83.2% 83.6% 83.0% 83.4% 90.5% 81.2% 29.7% 91.9% 45.4% 33.3% 7.8% 0.6% 0.8% 0.6% 45.4% 45.7%	25 43.8% 48.7% 0.0% 5 2.8% 36.6% 68.4% 99.2% 94.8% 94.8% 93.2% 99.2% 94.8% 43.1% 0 0 0 78.4% 45.7% 25.0% 0 / 0 6.4% 1.6% 0.9% 0.0% 100.0% 7.7% 16.7% 41.0%	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% 48.8% 6 0 0 0/0 2.3% 1.2% 60.0% 80.6% 31.2% 66.7% 69.1%	36 14.3% 28.6% 0.4% 65 0.0% 42.4% 42.2% 84.4% 81.7% 71.74.7% 90.3% 90.3% 90.3% 90.36 1.5% 71 71 0 92.6% 31.6% 54.5% 0 / 0 0.9% 1.3% 0.7% 1.3% 0.7% 1.7% 54.5% 55.5% 50.0%	12 49.4% 55.6% 0.5% 9 30.6% 27.2% 79.1% 98.3% 93.7% 27.3% 68.7% 68.7% 68.7% 68.7% 68.7% 60.7% 20.0% 0.0% 0.0% 0.0% 2.3% 2.3% 2.3% 3.3 4.4% 3.3 6.6% 2.0% 2.3% 4.6% 4.6%	40 43.9% 67.0% 0.0% 83 48.6% 43.2% 90.0% 90.0% 86.1% 86.6% 95.2% 92.2% 92.2% 92.3% 41.9% 42 42 0 99.2% 32.7% 27.8% 0 / 0 0 / 0 66.6% 56.6% 66.6% 66.6% 95.2% 95.2% 95.2% 95.2% 96.3% 41.9% 42 42 42 42 63.7% 64.7% 65.6% 66.6% 66.6% 66.6% 66.6% 66.6% 66.6% 66.6% 66.6% 66.6% 66.6% 66.6% 95.2% 96.3% 42 42 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	8 42.5% 47.1% 2.8% 33 7.4% 28.3% 38.0% 87.5% 82.8% 66.8% 66.8% 66.8% 66.8% 66.8% 678.3% 82.2% 4.3% 56 50 0 / 0 45.2% 61.5% 0 / 0 45.2% 61.5% 0 / 0 45.2% 61.5% 0 / 0 45.2% 61.5% 0 / 0 45.2% 61.5% 0 / 0 45.2% 61.5% 0 / 0 45.2% 61.5% 0 / 0 45.2% 61.5% 0 / 0 45.2% 61.5% 0 / 0 45.2% 61.5% 0 / 0 45.2% 61.5% 0 / 0 45.2% 61.5% 0 / 0 45.2% 61.5% 0 / 0 45.2% 61.5% 0 / 0
A01K05 A02A06 A02A06 A02A06 A02A06 A02B15 A03B25 A03A015 A05A011 A05A25 A05A01 A05B05 A05C00	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) 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) CMS Major Full Compliance Evaluation (FCE) Coverage (6 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (most recent 2 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (6 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (6 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 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) Number of Sources with Unknown Compliance Status (Current) Number of Sources with Unknown Compliance Status (Current) CAA Stationary Source Investigations (last 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 Synthetic Minor Source (1 FY) High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY) Percent Informal Enforcement Actions With Poir HPV - Majors (1 FY) Perce	Review Indicator Data Quality Goal Quality Goal Goal Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Informational Only Review Indicator	State State State Combined State State 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% 100% 2 - 100% 100% 2 - 100% 1 - 100% 2 - 1/2 National Avg 2 - 1/2 National Avg 2 - 1/2 National Avg 3 - 1/2 National Avg 4 - 1/2 National Avg	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 83.2% 83.6% 83.0% 83.4% 90.3% 90.5% 80.9% 81.2% 29.7% 93.9% 45.4% 33.3% 7.8% 0.6% 0.0% 45.4% 34.8%	25 43.8% 48.7% 0.0% 5 2.8% 36.6% 68.4% 99.2% 99.2% 99.2% 99.2% 99.2% 90.2% 90.2% 90.2% 90.2% 90.2% 40.1% 10.0% 10.0% 7.7% 16.7% 41.0% 6	17 34.5% 45.4% 0.2% 6 8.3% 91.2% 93.5% 93.5% 90.9% 90.9% 92.1% 94.9% 94.9% 94.9% 94.9% 6 0 94.4% 32.6% 75.0% 0 / 0 1.2% 0.7% 0.0% 80.6% 31.2% 66.7% 69.1% 45	36 14.3% 28.6% 0.4% 65 0.0% 42.4% 42.2% 84.4% 81.7% 81.7% 90.3% 90.3% 90.3% 90.3% 1.5% 71 0 92.6% 31.6% 54.5% 0/0 0.9% 1.3% 0.7% 0.0% 1.3% 0.7% 0.0% 1.7% 5.9% 5.90%	12 49.4% 55.6% 0.5% 9 30.6% 27.2% 79.1% 98.3% 98.3% 93.7% 27.3% 68.7% 68.7% 3 3 0 99.6% 51.1% 50.0% 0/0 2.3% 0.0% 2.3% 99.6% 51.1% 50.0% 0/0 88.3% 99.6% 51.1% 50.0% 0/0 88.3%	40 43.9% 57.0% 0.0% 83 55.4% 48.6% 43.2% 90.0% 86.1% 86.6% 95.2% 92.2% 92.2% 41.9% 42 42 42 42 42 42 42 42 42 42	8 42.5% 47.1% 2.8% 33 7.4% 88.0% 87.5% 82.8% 82.8% 82.8% 86.8% 66.8% 66.8% 83.3% 82.2% 4.3% 56 0 0 / 0 4.5% 61.5% 0 / 0 4.5% 61.5% 0 0 / 0
A01K05 A02A06 A02A06 A02A06 A02A06 A02A06 A02A06 A02A06 A03B15 A03B25 A05A15 A05A11 A05A25 A05A25 A05A26 A05B15 A05B16 A05B26 A05C06 A05F05 A05C06 A05F05 A07C11 A07C25 A07C25 A07C26 A08A06 A08B05 A0	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) 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) 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) 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) Percent Informance Evaluation (FCE) Coverage (2 FY CMS Cycle) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CMA 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 (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) 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 a Filed 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 Violat	Review Indicator Data Quality Goal Quality Goal Goal Goal Goal Goal Goal Goal Goal	State State State Combined State State 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% 100% 100% 21/2 National Avg > 1/2 National Avg	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 83.2% 83.6% 83.0% 83.4% 90.3% 90.5% 80.9% 81.2% 29.7% 93.9% 45.4% 33.3% 7.8% 0.6% 0.0% 45.4% 34.8%	25 43.8% 48.7% 0.0% 5 2.8% 36.6% 68.4% 99.2% 94.8% 94.8% 93.2% 99.2% 94.8% 43.1% 0 0 0 78.4% 45.7% 25.0% 0 / 0 6.4% 1.6% 0.9% 0.0% 100.0% 7.7% 16.7% 41.0%	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% 48.8% 6 0 0 0/0 2.3% 1.2% 60.0% 80.6% 31.2% 66.7% 69.1%	36 14.3% 28.6% 0.4% 65 0.0% 42.4% 42.2% 84.4% 81.7% 71.74.7% 90.3% 90.3% 90.3% 90.36 1.5% 71 71 0 92.6% 31.6% 54.5% 0 / 0 0.9% 1.3% 0.7% 1.3% 0.7% 1.7% 54.5% 55.5% 50.0%	12 49.4% 55.6% 0.5% 9 30.6% 27.2% 79.1% 98.3% 93.7% 27.3% 68.7% 68.7% 68.7% 68.7% 68.7% 60.7% 20.0% 0.0% 0.0% 0.0% 2.3% 2.3% 2.3% 3.3 4.4% 3.3 6.6% 2.0% 2.3% 4.6% 4.6%	40 43.9% 67.0% 0.0% 83 48.6% 43.2% 90.0% 90.0% 86.1% 86.6% 95.2% 92.2% 92.2% 92.3% 41.9% 42 42 0 99.2% 32.7% 27.8% 0 / 0 0 / 0 66.6% 56.6% 66.6% 66.6% 95.2% 95.2% 95.2% 95.2% 96.3% 41.9% 42 42 42 42 63.7% 64.7% 65.6% 66.6% 66.6% 66.6% 66.6% 66.6% 66.6% 66.6% 66.6% 66.6% 66.6% 66.6% 95.2% 96.3% 42 42 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	8 42.5% 47.1% 2.8% 33 7.4% 28.3% 38.0% 87.5% 82.8% 66.8% 66.8% 66.8% 66.8% 66.8% 678.3% 82.2% 4.3% 56 50 0 / 0 45.2% 61.5% 0 / 0 45.2% 61.5% 0 / 0 45.2% 61.5% 0 / 0 45.2% 61.5% 0 / 0 45.2% 61.5% 0 / 0 45.2% 61.5% 0 / 0 45.2% 61.5% 0 / 0 45.2% 61.5% 0 / 0 45.2% 61.5% 0 / 0 45.2% 61.5% 0 / 0 45.2% 61.5% 0 / 0 45.2% 61.5% 0 / 0 45.2% 61.5% 0 / 0 45.2% 61.5% 0 / 0

				N. C. 10 1		Region 6				
M-4-1-	Models Description	Matrix Tons	A	National Goal	National	A D		NINA	OK	TV
Metric	Metric Description Title V Heiserse AES Operating Majors (Current)	Metric Type	Agency		Average	AR	LA	NM 161	OK 317	TX
	Title V Universe: AFS Operating Majors (Current) Title V Universe: AFS Operating Majors (Current)	Data Quality Data Quality	State Combined			208 208	520 520	161 165	317	1,424 1,424
	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality Data Quality	State			207	480	158	314	1,424
	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality Data Quality	Combined			207	480	159	314	1,404
	Source Count: Synthetic Minors (Current)	Data Quality Data Quality	State			532	87	466	1,118	211
	Source Count: Synthetic Minors (Current)	Data Quality Data Quality	Combined			532	87	466	1,118	211
	Source Count: NESHAP Minors (Current)	Data Quality	State			5	100	6	14	21
	Source Count: NESHAP Minors (Current)	Data Quality	Combined			5	100	6	14	21
	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
A01C2C	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
A01C3C	CAA Subprogram Designations: MACT (Current)	Data Quality	Combined			206	257	38	638	186
A01C4S	CAA Subpart Designations: Percent NSPS facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	83.8%	99.8%	18.9%	84.9%	100.0%	0/0
A01C5S	CAA Subpart Designations: Percent NESHAP facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	42.2%	100.0%	37.5%	40.0%	100.0%	0/0
A01C6S	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	92.8%	100.0%	30.1%	100.0%	100.0%	0/0
A01C6C	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%
A01D1S	Compliance Monitoring: Sources with FCEs (1 FY)	Data Quality	State			529	192	108	367	203
A01D2S	Compliance Monitoring: Number of FCEs (1 FY)	Data Quality	State			580	194	110	377	212
A01D3S	Compliance Monitoring: Number of PCEs (1 FY)	Informational Only	State			0	10	12	1,876	6,426
A01E0S	Historical Non-Compliance Counts (1 FY)	Data Quality	State			163	30	116	330	333
	Historical Non-Compliance Counts (1 FY)	Data Quality	Combined			164	45	117	331	350
	Informal Enforcement Actions: Number Issued (1 FY)	Data Quality	State			26	5	71	37	228
	Informal Enforcement Actions: Number of Sources (1 FY)	Data Quality	State			26	5	67	36	158
	HPV: Number of New Pathways (1 FY)	Data Quality	State			11	31	17	51	298
	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%
	Formal Action: Number Issued (1 FY)	Data Quality	State			74	64	61	40	266
A01I2S	Formal Action: Number of Sources (1 FY)	Data Quality	State			72	52	55	40	166
A 0.4 IOC			Ctoto				¢470 467	¢470 702	COAO 722	
	Assessed Penalties: Total Dollar Amount (1 FY)	Data Quality	State	0			\$172,467	\$478,793	\$808,733	\$9,453,501
A01K0S	Major Sources Missing CMS Policy Applicability (Current)	Review Indicator	State	0	E0 40/	1	11	5	0	38
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%	1 26.9%	11 310.0%	5 65.2%	0 30.8%	38 116.9%
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%	1 26.9% 26.9%	11 310.0% 139.1%	5 65.2% 73.9%	0 30.8% 35.0%	38 116.9% 117.8%
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%		1 26.9% 26.9% 0.0%	11 310.0% 139.1% 0.0%	5 65.2% 73.9% 0.0%	0 30.8% 35.0% 0.0%	38 116.9% 117.8% 0.0%
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%	1 26.9% 26.9% 0.0% 6	11 310.0% 139.1% 0.0% 2	5 65.2% 73.9% 0.0% 5	0 30.8% 35.0% 0.0% 4	38 116.9% 117.8% 0.0% 46
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%	1 26.9% 26.9% 0.0% 6 9.1%	11 310.0% 139.1% 0.0% 2 38.7%	5 65.2% 73.9% 0.0% 5 76.5%	0 30.8% 35.0% 0.0% 4 41.2%	38 116.9% 117.8% 0.0% 46 64.1%
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 State	<= 50% <= 50% 0% 100% 100%	59.3% 1.5% 32.0% 52.6%	1 26.9% 26.9% 0.0% 6 9.1% 71.3%	11 310.0% 139.1% 0.0% 2 38.7% 23.8%	5 65.2% 73.9% 0.0% 5 76.5% 74.2%	0 30.8% 35.0% 0.0% 4 41.2% 72.3%	38 116.9% 117.8% 0.0% 46 64.1% 83.9%
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 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)	Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal	State State Combined State State State State State State State State	<= 50% <= 50% 0% 100% 100% 100%	59.3% 1.5% 32.0% 52.6% 67.3%	1 26.9% 26.9% 0.0% 6 9.1% 71.3% 69.5%	11 310.0% 139.1% 0.0% 2 38.7% 23.8% 58.0%	5 65.2% 73.9% 0.0% 5 76.5% 74.2% 90.1%	0 30.8% 35.0% 0.0% 4 41.2% 72.3% 97.3%	38 116.9% 117.8% 0.0% 46 64.1% 83.9% 63.8%
A01K0S A02A0S A02A0C A02B1S A02B2S A03A0S A03B1S 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 - 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)	Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal	State State Combined State	<= 50% <= 50% 0% 100% 100% 100%	59.3% 1.5% 32.0% 52.6% 67.3% 87.5%	1 26.9% 26.9% 0.0% 6 9.1% 71.3% 69.5% 99.5%	11 310.0% 139.1% 0.0% 2 38.7% 23.8% 58.0% 62.2%	5 65.2% 73.9% 0.0% 5 76.5% 74.2% 90.1% 95.5%	0 30.8% 35.0% 0.0% 4 41.2% 72.3% 97.3% 93.9%	38 116.9% 117.8% 0.0% 46 64.1% 83.9% 63.8% 33.1%
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 - 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)	Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Goal	State State Combined State State State State State State State Combined	<= 50% <= 50% 0% 100% 100% 100% 100%	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 87.7%	1 26.9% 26.9% 0.0% 6 9.1% 71.3% 69.5% 99.5%	11 310.0% 139.1% 0.0% 2 38.7% 23.8% 58.0% 62.2% 62.4%	5 65.2% 73.9% 0.0% 5 76.5% 74.2% 90.1% 95.5% 94.9%	0 30.8% 35.0% 0.0% 4 41.2% 72.3% 97.3% 93.9% 93.9%	38 116.9% 117.8% 0.0% 46 64.1% 83.9% 63.8% 33.1% 33.4%
A01K0S A02A0S A02A0C A02B1S A02B2S A03A0S A03B1S A03B2S A05A1S A05A2S	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) 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)	Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Review Indicator	State State Combined State State State State State State State Combined State	<= 50% <= 50% 0% 100% 100% 100% 100% 100% 100% 10	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 87.7% 83.2%	1 26.9% 26.9% 0.0% 6 9.1% 71.3% 69.5% 99.5% 97.7%	11 310.0% 139.1% 0.0% 2 38.7% 23.8% 58.0% 62.2% 62.4% 56.2%	5 65.2% 73.9% 0.0% 5 76.5% 74.2% 90.1% 95.5% 94.9% 91.3%	0 30.8% 35.0% 0.0% 4 41.2% 72.3% 97.3% 93.9% 93.9% 91.8%	38 116.9% 117.8% 0.0% 46 64.1% 83.9% 63.8% 33.1% 33.4% 25.7%
A01K0S A02A0S A02A0C A02B1S A02B2S A03A0S A03B1S A03B2S A05A1S A05A1C A05A2S A05A2S	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) 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 Data Quality Goal Data Quality Goal Goal Goal Goal Goal Review Indicator Review Indicator	State State Combined State State State State State State State State Combined State Combined	<= 50% <= 50% 0% 100% 100% 100% 100% 100% 100% 100	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 87.7% 83.2% 83.6%	1 26.9% 26.9% 0.0% 6 9.1% 71.3% 69.5% 99.5% 97.7% 97.7%	11 310.0% 139.1% 0.0% 2 38.7% 23.8% 58.0% 62.2% 62.4% 56.2% 56.4%	5 65.2% 73.9% 0.0% 5 76.5% 74.2% 90.1% 95.5% 94.9% 91.3% 90.9%	0 30.8% 35.0% 0.0% 4 41.2% 72.3% 97.3% 93.9% 93.9% 91.8%	38 116.9% 117.8% 0.0% 46 64.1% 83.9% 63.8% 33.1% 33.4% 25.7% 26.0%
A01K0S A02A0S A02A0C A02B1S A02B2S A03A0S A03B1S A03B2S A05A1S A05A1C A05A2S A05A2S	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) 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) CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY) 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 Goal Review Indicator Review Indicator	State State Combined State State State State State State Combined State Combined State State	<= 50% <= 50% 0% 100% 100% 100% 100% 100% 100% 10	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 87.7% 83.2% 83.6% 83.0%	1 26.9% 26.9% 0.0% 6 9.1% 71.3% 69.5% 99.5% 99.7% 97.7% 99.1%	11 310.0% 139.1% 0.0% 2 38.7% 23.8% 58.0% 62.2% 62.4% 56.2% 56.4% 69.8%	5 65.2% 73.9% 0.0% 5 76.5% 74.2% 90.1% 95.5% 94.9% 91.3% 90.9% 64.5%	0 30.8% 35.0% 0.0% 4 41.2% 72.3% 97.3% 93.9% 93.9% 91.8% 65.7%	38 116.9% 117.8% 0.0% 46 64.1% 83.9% 63.8% 33.1% 33.4% 25.7% 26.0% 13.4%
A01K0S A02A0S A02A0C A02B1S A03B2S A03B1S 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 - 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 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 Goal Review Indicator Review Indicator	State State Combined State State State State State State Combined State Combined State State	<= 50% <= 50% 0% 100% 100% 100% 100% 100% 100% 100	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 87.7% 83.2% 83.6%	1 26.9% 26.9% 0.0% 6 9.1% 71.3% 69.5% 99.5% 97.7% 97.7%	11 310.0% 139.1% 0.0% 2 38.7% 23.8% 58.0% 62.2% 62.4% 56.2% 56.4%	5 65.2% 73.9% 0.0% 5 76.5% 74.2% 90.1% 95.5% 94.9% 91.3% 90.9%	0 30.8% 35.0% 0.0% 4 41.2% 72.3% 97.3% 93.9% 93.9% 91.8%	38 116.9% 117.8% 0.0% 46 64.1% 83.9% 63.8% 33.1% 33.4% 25.7% 26.0%
A01K0S A02A0C A02A0C A02B1S A03B1S A03B1S A03B1S A05A1S A05A1C A05A2S A05A2C A05B1S A05B1C A05B2S	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) 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) CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY) 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 Goal Review Indicator Review Indicator Review Indicator Review Indicator	State State Combined State State State State State State Combined State Combined State Combined Combined State Combined	<= 50% <= 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% 83.0% 83.4%	1 26.9% 26.9% 0.0% 6 9.1% 71.3% 69.5% 99.5% 97.7% 99.1% 99.1%	11 310.0% 139.1% 0.0% 2 38.7% 23.8% 58.0% 62.2% 62.4% 56.2% 56.4% 69.8% 69.8%	5 65.2% 73.9% 0.0% 5 76.5% 74.2% 90.1% 95.5% 94.9% 91.3% 90.9% 64.5% 64.8%	0 30.8% 35.0% 0.0% 4 41.2% 72.3% 97.3% 93.9% 93.9% 91.8% 65.7% 65.7%	38 116.9% 117.8% 0.0% 46 64.1% 63.9% 63.8% 33.1% 25.7% 26.0% 13.4% 45.9%
A01K0S A02A0S A02A0C A02B1S A03A0S A03B1S A03B2S A05A1C A05A2S A05A2C A05B1S A05B2S A05B2S A05B2S	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) 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 (last full 5 FY)	Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Informational Only	State State Combined State State 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%	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 87.7% 83.2% 83.6% 83.0% 83.4% 90.3%	1 26.9% 26.9% 0.0% 6 9.1% 71.3% 69.5% 99.5% 97.7% 97.7% 99.1% 81.8%	11 310.0% 139.1% 0.0% 2 38.7% 23.8% 58.0% 62.2% 62.4% 56.2% 56.4% 69.8% 55.2%	5 65.2% 73.9% 0.0% 5 76.5% 74.2% 90.1% 95.5% 94.9% 91.3% 90.9% 64.5% 64.8% 92.1%	0 30.8% 35.0% 0.0% 4 41.2% 72.3% 97.3% 93.9% 93.9% 91.8% 65.7% 65.7% 67.1%	38 116.9% 117.8% 0.0% 46 64.1% 63.9% 63.8% 33.1% 33.4% 25.7% 26.0% 13.4% 15.9% 25.8%
A01K0S A02A0S A02A0C A02B1S A03B2S A03B1S A03B2S A05A1C A05A2C A05B1S A05B1C A05B2C A05COS	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) 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 (7 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 (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 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)	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 Combined State Combined Combined Combined Combined Combined Combined Combined Combined	<= 50% <= 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% 83.4% 90.3% 90.5%	1 26.9% 26.9% 0.0% 6 9.1% 69.5% 99.5% 99.77% 99.1% 81.8% 81.8%	11 310.0% 139.1% 0.0% 2 38.7% 23.8% 58.0% 62.2% 62.4% 56.2% 56.4% 69.8% 69.8% 55.2% 55.2%	5 65.2% 73.9% 0.0% 5 76.5% 74.2% 90.1% 95.5% 94.9% 91.3% 90.9% 64.5% 64.8% 92.1% 93.0%	0 30.8% 35.0% 0.0% 4 41.2% 72.3% 97.3% 93.9% 91.8% 65.7% 65.7% 67.1%	38 116.9% 117.8% 0.0% 46 64.1% 83.9% 63.8% 33.1% 33.4% 25.7% 26.0% 13.4% 15.9% 25.8% 27.3%
A01K0S A02A0S A02A0C A02B1S A02B2S A03A0S A03B1S A03B1S A05A1C A05A2C A05B1S A05B1C A05B2S A05B2C A05B2S A05C0C	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) 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 (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 FCE and reported PCE Coverage (last 5 FY)	Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Informational Only Informational Only Informational Only	State State Combined State State State State State State Combined State Combined State Combined State Combined State Combined State Combined State State Combined State State State State Combined State	<= 50% <= 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% 83.0% 83.4% 90.3% 90.5% 80.9%	1 26.9% 26.9% 0.0% 6 9.1% 71.3% 69.5% 99.5% 99.5% 99.1% 99.1% 81.8% 84.5%	11 310.0% 139.1% 0.0% 2 38.7% 23.8% 58.0% 62.2% 62.4% 56.4% 69.8% 69.8% 55.2% 71.7%	5 65.2% 73.9% 0.0% 5 76.5% 90.1% 95.5% 94.9% 91.3% 64.8% 64.8% 92.1% 35.2%	0 30.8% 35.0% 0.0% 4 41.2% 72.3% 97.3% 93.9% 91.8% 65.7% 65.7% 67.1% 87.1%	38 116.9% 117.8% 0.0% 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%
A01K0S A02A0S A02A0S A02A0C A02B1S A02B2S A03A0S A03B1S A05A1S A05A2C A05B1S A05B2S A05B2C A05B2C A05D0S	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) 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 (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 (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 80% Sources (SM-80) FCE Coverage (last 5 FY)	Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Informational Only Informational Only Informational Only Informational Only	State State Combined State State State State State Combined Combined Combined State Combined	<= 50% <= 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% 83.0% 83.4% 90.3% 90.3% 80.9% 81.2%	1 26.9% 26.9% 26.9% 0.0% 6 9.1% 71.3% 69.5% 99.5% 99.5% 97.7% 97.7% 81.8% 81.8% 84.5% 84.5%	11 310.0% 139.1% 0.0% 2 38.7% 23.8% 58.0% 62.2% 62.4% 69.8% 55.2% 55.2% 55.2% 71.7%	5 65.2% 73.9% 0.0% 5 76.5% 90.1% 95.5% 94.9% 91.3% 90.9% 64.5% 92.1% 93.0% 35.2% 35.2%	0 30.8% 35.0% 4 41.2% 72.3% 97.3% 93.9% 93.9% 91.8% 65.7% 67.1% 87.1% 87.1% 87.1%	38 116.9% 117.8% 0.0% 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%
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A01K0S A02A0S A02A0S A02A0S A02A0S A02A0S A02B1S A02B2S A03B1S A03B1S A05A1C A05B2S A05A2C A05B2S A05A2C A05B2S A05A2C A05B2S A05COS	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) 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 (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 (6 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 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) Number of Sources with Unknown Compliance Status (Current)	Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Informational Only Review Indicator Review Indicator Review Indicator	State State State State State State State State State Combined	<= 50% <= 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% 83.0% 83.4% 90.3% 90.3% 80.9% 81.2%	1 26.9% 26.9% 0.0% 6 9.1% 71.3% 69.5% 99.5% 97.7% 97.7% 99.1% 81.8% 84.5% 84.5% 85.1% 0 0	11 310.0% 139.1% 0.0% 2 38.7% 23.8% 58.0% 62.2% 62.4% 69.8% 55.2% 55.2% 57.1.7% 8.3% 60.60 60	5 (65.2% (73.9% (0.0% (1	0 30.8% 35.0% 4 41.2% 72.3% 97.3% 93.9% 93.9% 91.8% 91.8% 65.7% 67.1% 87.1% 48.1% 29 29	38 116.9% 117.8% 0.0% 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
A01K0S A02A0S A02A0C A02B1S A02A0C A02B1S A03B2S A03A0S A05A1S A05A1S A05A1S A05A1S A05A2C A05B1S A05B1C A05B2S A05C0C A05C0S A05C0C A05C0S A05C0C A05C0S A05C0C A05C0S A05C0C A05C0S A05C0C	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) 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 Synthetic Minor 80% Sources (SM-80) FCE Coverage (6 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 (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) 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) Number of Sources with Unknown Compliance Status (Current) Number of Sources with Unknown Compliance Status (Current) Review of Self-Certifications Completed (1 FY) Percent facilities in noncompliance that have had an FCE, stack test, or enforcement (1 FY)	Review Indicator Data Quality Data Quality Goal 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 Review Indicator Informational Only Review Indicator Informational Only Goal Review Indicator	State Combined State	<= 50% <= 50% 0% 100% 100% 100% 100% 100% 100% 20% - 100% 20% - 100% 100% 100%	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 83.2% 83.0% 83.0% 83.4% 90.3% 90.5% 80.9% 81.2% 29.7%	1 26.9% 26.9% 0.0% 6 9.1% 71.3% 69.5% 99.5% 97.7% 97.7% 99.1% 81.8% 84.5% 84.5% 85.1% 0 0 0 94.4% 19.3%	11 310.0% 139.1% 0.0% 2 38.7% 23.8% 58.0% 62.2% 62.4% 69.8% 55.2% 55.2% 55.2% 60.0 0 0 0 / 0 4.9%	5 (65.2%) (73.9%) (0.0%) (5 (76.5%) (74.2%) (90.1%) (95.5%) (91.3%) (90.9%) (64.5%) (92.1%) (93.5.2%) (35.2%) (35.2%) (35.2%) (35.4%) (3.2%) (2 (4.3)) (79.3%) (41.0%)	0 30.8% 35.0% 4 41.2% 72.3% 97.3% 93.9% 91.8% 91.8% 67.1% 67.1% 87.1% 48.1% 29 29 0 98.7% 56.0%	38 116.9% 117.8% 0.0% 46 64.1% 83.9% 63.8% 33.1% 25.7% 26.0% 13.4% 45.9% 25.8% 27.3% 34.0% 35.4% 10.8% 41 41 0 100.0% 48.7%
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A01K0S A02A0S A02A0S A02A0S A02A0S A02A0S A02A0S A03B1S A03B1S A05A1S A05A2C A05B1S A05B1S A05B2C A05C0S	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 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 (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 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) Percent facilities in noncompliance 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)	Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Informational Only Review Indicator	State State Combined State State 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% 100% 100% 100% 100% 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% 80.9% 81.2% 29.7% 93.9% 21.9% 43.33,3%	1 26.9% 26.9% 0.0% 6 9.1% 71.3% 69.5% 99.5% 99.5% 99.77% 97.7% 81.8% 84.5% 85.1% 0 0 0 94.4% 19.3% 16.7% 0/0	11 310.0% 139.1% 0.0% 2 38.7% 23.8% 58.0% 62.2% 62.4% 56.2% 56.2% 55.2% 55.2% 71.7% 8.3% 60 0 0 0 / 0 4.9% 50.0% 0 / 0	5 65.2% 73.9% 0.0% 5 76.5% 74.2% 90.1% 95.5% 94.9% 90.9% 64.5% 64.8% 92.1% 93.0% 35.2% 2 4 3 79.3% 41.0% 100.0% 0 / 0	0 30.8% 35.0% 4 41.2% 72.3% 97.3% 93.9% 93.9% 91.8% 65.7% 65.7% 67.1% 48.1% 29 29 0 98.7% 56.0% 0.70	38 116.9% 117.8% 0.0% 46 64.1% 83.9% 63.8% 33.1% 33.4% 25.7% 26.0% 13.4% 15.9% 27.3% 34.0% 35.4% 10.8% 41 41 0 100.0% 48.7% 42.9% 0/0
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A01K0S A02A0S A02A0S A02A0S A02A0S A02A0S A02A0S A03B1S A03B1S A05A1S A05A2S A05A2C A05B2S A05B2C A05C0S A0	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 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 (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 (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) 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 in noncompliance 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) Pigh 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)	Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Informational Only Review Indicator	State State Combined State State State State State State State State Combined State Combined State Combined State Combined State Combined State EPA State EPA State EPA State EPA	<= 50% <= 50% 0% 100% 100% 100% 100% 100% 100% 20% - 100% 20% - 100% 100% 100% 100% 100% 100% 100% 100%	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 87.7% 83.2% 83.6% 83.6% 83.6% 83.6% 83.6% 83.9% 81.2% 29.7% 93.9% 21.9% 45.4% 0.8% 0.8% 0.8% 0.6%	1 26.9% 26.9% 26.9% 26.9% 6 9.1% 71.3% 69.5% 99.5% 99.5% 99.1% 77.7% 97.7% 97.7% 97.7% 90.1% 81.8% 84.5% 84.5% 84.5% 85.1% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	11 310.0% 139.1% 0.0% 2 38.7% 23.8% 58.0% 62.2% 62.4% 56.2% 56.4% 69.8% 69.8% 69.8% 60 0 0 / 0 4.9% 50.0% 0 / 0 5.2% 5.2% 5.2% 5.2% 5.2% 60 0 0 / 0 5.2% 60 0 0 / 0 5.2% 60 0 0 / 0 5.2% 60 0 0 / 0 5.2% 60 0 0 / 0 60 0 0 / 0 0 0 0 / 0 0 0 / 0 0 0 / 0 0 0 / 0 0 0 0 / 0 0 0 / 0 0 0 0 / 0 0 0 0 0	5 65.2% 73.9% 0.0% 5 76.5% 74.2% 90.1% 95.5% 94.9% 90.9% 64.5% 64.8% 92.1% 93.0% 35.2% 2 4 3 3 79.3% 41.0% 100.0% 0 / 0 8.7% 1.2% 0.0%	0 30.8% 35.0% 4 41.2% 72.3% 97.3% 93.9% 93.9% 91.8% 65.7% 65.7% 67.1% 48.1% 29 29 0 98.7% 56.0% 800.0% 0 / 0 10.1% 0.6% 0.6% 0.0%	38 116.9% 117.8% 0.0% 46 64.1% 83.9% 63.8% 33.1% 33.4% 25.7% 26.0% 13.4% 15.9% 27.3% 34.0% 35.4% 10.8% 41 41 0 100.0% 48.7% 42.9% 0/0 13.1% 0.9% 0.5%
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A01K0S A02A0S A02A0S A02A0S A02A0S A02A0S A02A0S A02A0S A03B1S A03B1S A05A1S A05A1S A05A1C A05B1S A05B2S A05A2C A05B1S A05C0C A05D0S A05C0C A05F0S A05C0C A0	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) 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 (6 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 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) 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) 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) Percent facilities that have had a failed stack test and have noncompliance stat	Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Informational Only Review Indicator	State State State Combined State State State 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% 2 > 1/2 National Avg	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 83.2% 83.0% 83.4% 90.3% 90.3% 90.3% 92.7% 93.9% 21.9% 45.4% 33.3% 7.8% 0.6% 0.0% 0.6% 0.0%	1 26.9% 26.9% 26.9% 26.9% 26.9% 6 9.1% 71.3% 69.5% 99.5% 99.5% 97.7% 97.7% 91.1% 81.8% 84.5% 84.5% 84.5% 84.5% 84.5% 84.5% 85.1% 0 0 0 94.4% 19.3% 16.7% 0 / 0 4.8% 0.0% 0.0% 0.0% 0.0% 81.2%	11 310.0% 139.1% 0.0% 2 38.7% 23.8% 58.0% 62.2% 62.4% 69.8% 55.2% 55.2% 55.2% 55.2% 60.0 0 0 / 0 4.9% 50.0% 0 / 0 5.2% 0.0% 0 / 0 5.2% 0.0% 0 / 0 6.2% 0.0% 0 / 0 5.2% 0.0% 0 / 0 5.2% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0	5 65.2% 65.2% 65.2% 65.2% 65.2% 65.2% 65.2% 60.0% 65 76.5% 90.1% 95.5% 94.9% 91.3% 90.9% 64.5% 92.1% 93.0% 35.2% 35.4% 3.2% 2 4 3 79.3% 41.0% 100.0% 0 / 0 8.7% 1.2% 0.2% 0.0% 61.1% 50.0%	0 30.8% 35.0% 4 41.2% 72.3% 97.3% 93.9% 93.9% 91.8% 65.7% 65.7% 67.1% 87.1% 48.1% 29 0 98.7% 56.0% 80.0% 0 / 0 10.1% 0.6% 1.4% 0.0% 6.6% 66.7%	38 116.9% 117.8% 0.0% 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% 43.4% 10.8% 41 0 100.0% 48.7% 42.9% 0/0 13.1% 0,9% 0.5% 0.5% 0,9% 0.5%
A01K0S A02A0S A02A0S A02A0S A02A0S A02A0S A02A0S A02A0S A03B1S A03B1S A05A1S A05A2C A05B1S A05A2C A05B2S A05A2C A05B2S A05C0S A0	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) 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 (most recent 2 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (6 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 SY 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 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) Number of Sources with Unknown Compliance Status (Current) CAA Stationary Source with Unknown Compliance Status (Current) CAA Stationary Source investigations (last 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 Synthetic Minor Source (1 FY) High Priority Violation Discovery Rate - Per Synthetic Min	Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Informational Only Review Indicator	State State Combined State State State State State State State Combined State Combined State Combined State Combined State Combined State Combined State State Combined State	<= 50% <= 50% 0% 100% 100% 100% 100% 100% 100% 20% - 100% 20% - 100% 100% 5 - 1/2 National Avg 5 1/2 National Avg 7 1/2 National Avg	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 87.7% 83.2% 83.6% 83.6% 83.6% 80.9% 81.2% 29.7% 93.9% 21.9% 45.33 7.8% 0.8% 0.8% 0.8% 0.6% 45.4% 90.6% 90.6%	1 26.9% 26.9% 26.9% 26.9% 26.9% 6 9.1% 71.3% 69.5% 99.5% 99.5% 99.7% 97.7% 99.1% 81.8% 84.5% 85.1% 0 0 0 94.4% 19.3% 16.7% 0 / 0 4.8% 0.0% 0.0% 0.0% 0.0% 37.5% 81.2% 35.7%	11 310.0% 139.1% 0.0% 2 38.7% 23.8% 58.0% 62.2% 62.4% 69.8% 55.2% 55.2% 55.2% 71.7% 8.3% 60 0 0 / 0 4.9% 50.0% 0 / 0 5.2% 0.8% 61.1% 0.0% 0.8% 62.2% 0.8% 62.2% 0.0% 0.0%	5 65.2% 73.9% 0.0% 5 76.5% 74.2% 90.1% 95.5% 94.9% 90.9% 64.5% 64.8% 92.1% 93.0% 35.2% 35.4% 3.2% 2 4 1.0% 100.0% 0 / 0 8.7% 1.2% 0.0% 61.1% 50.0% 33.3%	0 30.8% 35.0% 4 41.2% 72.3% 97.3% 93.9% 93.9% 91.8% 91.8% 65.7% 65.7% 65.7% 65.6% 87.1% 48.1% 29 0 98.7% 56.0% 0/0 10.1% 0.6% 88.5% 66.7% 45.5% 45.5%	38 116.9% 117.8% 0.0% 46 64.1% 83.9% 63.8% 33.1% 33.4% 25.7% 26.0% 13.4% 15.9% 27.3% 34.0% 35.4% 10.8% 41 0 00.0% 48.7% 42.9% 0/0 13.1% 0.9% 0.5% 0.5% 99.4% 0.0%
A01K0S A02A0S A02A0S A02A0S A02A0S A02A0S A02A0S A03B1S A03B2S A03B2S A05A1S A05A1S A05A1S A05A2C A05B1C A05B2S A05B0S A05C0C A05D0S A05C0C A05F0S A05C0C A05F0S A07C2S A07C2S A07C2S A07C2S A08A0S A08B0S	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) 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) 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 (6 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (6 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (6 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 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) Percent facilities in noncompliance 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 Viol	Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Informational Only Review Indicator	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% 2 > 1/2 National Avg	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 83.2% 83.0% 83.4% 90.3% 90.3% 90.3% 92.7% 93.9% 21.9% 45.4% 33.3% 7.8% 0.6% 0.0% 0.6% 0.0%	1 26.9% 26.9% 0.0% 6 9.1% 71.3% 69.5% 99.5% 99.5% 97.7% 97.7% 99.1% 81.8% 84.5% 84.5% 85.1% 0 0 0 94.4% 19.3% 16.7% 0 / 0 4.8% 0.0% 0.0% 37.5% 81.2% 35.7% 56.5%	11 310.0% 139.1% 0.0% 2 38.7% 23.8% 58.0% 62.2% 56.4% 56.2% 55.2% 55.2% 71.7% 71.7% 8.3% 60 0 0 / 0 4.9% 50.0% 0 / 0 0 0 / 0 4.9% 50.0% 0 / 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	5 (65.2% (73.9% (0.0% (1.2% (1	0 30.8% 35.0% 4 41.2% 72.3% 97.3% 93.9% 91.8% 91.8% 65.7% 67.1% 87.1% 48.1% 29 29 0 98.7% 56.0% 80.0% 0 / 0 10.1% 0.6% 1.4% 88.5% 66.7% 45.5% 63.0%	38 116.9% 117.8% 0.0% 46 64.1% 63.9% 63.8% 63.1% 63.1% 65.7% 26.0% 13.4% 65.5% 62.7.3% 34.0% 35.4% 10.8% 41 41 00 100.0% 48.7% 42.9% 0 / 0
A01K0S A02A0S A02A0S A02A0S A02A0S A02A0S A02A0S A03B1S A03B1S A05A1S A05A1C A05A2S A05A2C A05B1S A05B2C A05C0C A05D0S A05C0C A05F0S A05C0C A05F0S A07C1S A07C1S A07C2S A07C2E A08A0S A08B0S A08B0S A08B0S A08B0S A08B0S A08B0S A08B0S A08B0S A112A0S	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) 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 (most recent 2 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (6 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 SY 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 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) Number of Sources with Unknown Compliance Status (Current) CAA Stationary Source with Unknown Compliance Status (Current) CAA Stationary Source investigations (last 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 Synthetic Minor Source (1 FY) High Priority Violation Discovery Rate - Per Synthetic Min	Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Informational Only Review Indicator	State State Combined State State State State State State State Combined State Combined State Combined State Combined State Combined State Combined State State Combined State	<= 50% <= 50% 0% 100% 100% 100% 100% 100% 100% 20% - 100% 20% - 100% 100% 2 > 1/2 National Avg	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 87.7% 83.2% 83.6% 83.6% 83.6% 80.9% 81.2% 29.7% 93.9% 21.9% 45.33 7.8% 0.8% 0.8% 0.8% 0.6% 45.4% 90.6% 90.6%	1 26.9% 26.9% 26.9% 26.9% 26.9% 6 9.1% 71.3% 69.5% 99.5% 99.5% 99.7% 97.7% 99.1% 81.8% 84.5% 85.1% 0 0 0 94.4% 19.3% 16.7% 0 / 0 4.8% 0.0% 0.0% 0.0% 0.0% 37.5% 81.2% 35.7%	11 310.0% 139.1% 0.0% 2 38.7% 23.8% 58.0% 62.2% 62.4% 69.8% 55.2% 55.2% 55.2% 71.7% 8.3% 60 0 0 / 0 4.9% 50.0% 0 / 0 5.2% 0.8% 61.1% 0.0% 0.8% 62.2% 0.8% 62.2% 0.0% 0.0%	5 65.2% 73.9% 0.0% 5 76.5% 74.2% 90.1% 95.5% 94.9% 90.9% 64.5% 64.8% 92.1% 93.0% 35.2% 35.4% 3.2% 2 4 1.0% 100.0% 0 / 0 8.7% 1.2% 0.0% 61.1% 50.0% 33.3%	0 30.8% 35.0% 4 41.2% 72.3% 97.3% 93.9% 93.9% 91.8% 91.8% 65.7% 65.7% 65.7% 65.6% 87.1% 48.1% 29 0 98.7% 56.0% 0/0 10.1% 0.6% 88.5% 66.7% 45.5% 45.5%	38 116.9% 117.8% 0.0% 46 64.1% 83.9% 63.8% 33.1% 33.4% 25.7% 26.0% 13.4% 15.9% 27.3% 34.0% 35.4% 10.8% 41 0 00.0% 48.7% 42.9% 0/0 13.1% 0.9% 0.5% 0.5% 99.4% 0.0%

	12009 CAA National Data Download	•							
						Region 7			
				National Goal	National				
Metric	Metric Description	Metric Type	Agency			IA	KS	MO	NE
A01A1S	Title V Universe: AFS Operating Majors (Current)	Data Quality	State		ŭ	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
A01B1S	Source Count: Synthetic Minors (Current)	Data Quality	State			1,579	774	311	166
A01B1C	Source Count: Synthetic Minors (Current)	Data Quality	Combined			1,579	774	311	166
A01B2S	Source Count: NESHAP Minors (Current)	Data Quality	State			1	1	17	1
	Source Count: NESHAP Minors (Current)	Data Quality	Combined			1	1	17	1
	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP Part 61 (Current)	Informational Only	State			770	784	1,736	258
	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP Part 61 (Current)	Informational Only	Combined			770	784	1,736	258
A01C1S	CAA Subprogram Designations: NSPS (Current)	Data Quality	State			445	529	245	72
A01C1C	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
A01C3C	CAA Subprogram Designations: MACT (Current)	Data Quality	Combined			352	154	174	64
A01C4S	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	422	127
A01D2S	Compliance Monitoring: Number of FCEs (1 FY)	Data Quality	State			559	654	503	139
A01D3S	Compliance Monitoring: Number of PCEs (1 FY)	Informational Only	State			1,579	64	3	18
	Historical Non-Compliance Counts (1 FY)	Data Quality	State			232	56	23	14
	Historical Non-Compliance Counts (1 FY)	Data Quality	Combined			260	87	73	38
	Informal Enforcement Actions: Number Issued (1 FY)	Data Quality	State			266	56	83	39
A01F2S	Informal Enforcement Actions: Number of Sources (1 FY)	Data Quality	State			203	53	83	27
A01G1S	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		1009/	40 E9/	91.7%	100.0%		100.0%
			State	100%	49.5%			100.0%	
	HPV Day Zero Pathway Violating Pollutants: Percent DZs	Data Quality	State	100%	75.0%	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%
A01I1S	Formal Action: Number Issued (1 FY)	Data Quality	State			27	44	20	17
A01I2S	Formal Action: Number of Sources (1 FY)	Data Quality	State			15	36	20	16
A01 I0S			State			\$57 900	\$426 250	\$137 500	\$300 119
	Assessed Penalties: Total Dollar Amount (1 FY)	Data Quality	State	0		\$57,900	\$426,250	\$137,500	\$300,119
A01K0S	Major Sources Missing CMS Policy Applicability (Current)	Review Indicator	State	0		1	3	0	3
A01K0S A02A0S	Major Sources Missing CMS Policy Applicability (Current) Number of HPVs/Number of NC Sources (1 FY)	Review Indicator Data Quality		0 <= 50%	59.1%		3 56.5%		
A01K0S A02A0S	Major Sources Missing CMS Policy Applicability (Current)	Review Indicator	State		59.1% 59.3%	1	3	0	3
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%	1 24.3%	3 56.5%	0 100.0%	3 66.7% 71.4%
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%		1 24.3% 24.3% 1.1%	3 56.5% 50.0% 0.0%	0 100.0% 75.0% 0.0%	3 66.7% 71.4% 0.0%
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%	1 24.3% 24.3% 1.1% 57	3 56.5% 50.0% 0.0% 1	0 100.0% 75.0% 0.0%	3 66.7% 71.4% 0.0% 6
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%	1 24.3% 24.3% 1.1% 57 25.0%	3 56.5% 50.0% 0.0% 1 0.0%	0 100.0% 75.0% 0.0% 4 85.7%	3 66.7% 71.4% 0.0% 6 14.3%
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 State	<= 50% <= 50% 0% 100% 100%	59.3% 1.5% 32.0% 52.6%	1 24.3% 24.3% 1.1% 57 25.0% 57.3%	3 56.5% 50.0% 0.0% 1 0.0% 34.4%	0 100.0% 75.0% 0.0% 4 85.7% 43.4%	3 66.7% 71.4% 0.0% 6 14.3% 86.7%
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)	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%	1 24.3% 24.3% 1.1% 57 25.0%	3 56.5% 50.0% 0.0% 1 0.0%	0 100.0% 75.0% 0.0% 4 85.7%	3 66.7% 71.4% 0.0% 6 14.3%
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 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 State	<= 50% <= 50% 0% 100% 100%	59.3% 1.5% 32.0% 52.6%	1 24.3% 24.3% 1.1% 57 25.0% 57.3%	3 56.5% 50.0% 0.0% 1 0.0% 34.4%	0 100.0% 75.0% 0.0% 4 85.7% 43.4%	3 66.7% 71.4% 0.0% 6 14.3% 86.7%
A01K0S A02A0S A02A0C A02B1S A02B2S A03A0S A03B1S 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 - 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)	Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal	State State Combined State State State State State State State State	<= 50% <= 50% 0% 100% 100% 100%	59.3% 1.5% 32.0% 52.6% 67.3%	1 24.3% 24.3% 1.1% 57 25.0% 57.3% 91.8%	3 56.5% 50.0% 0.0% 1 0.0% 34.4% 46.3%	0 100.0% 75.0% 0.0% 4 85.7% 43.4% 79.2%	3 66.7% 71.4% 0.0% 6 14.3% 86.7% 81.8%
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 - 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)	Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Goal Goal	State State Combined State State State State State State State Combined	<= 50% <= 50% 0% 100% 100% 100% 100%	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 87.7%	1 24.3% 24.3% 1.1% 57 25.0% 57.3% 91.8% 90.2% 94.5%	3 56.5% 50.0% 0.0% 1 0.0% 34.4% 46.3% 98.6% 98.6%	0 100.0% 75.0% 0.0% 4 85.7% 43.4% 79.2% 85.1% 85.5%	3 66.7% 71.4% 0.0% 6 14.3% 86.7% 81.8% 96.6%
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) 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 (EY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (EY CMS Cycle)	Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Review Indicator	State State Combined State State State State State State 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%	1 24.3% 24.3% 1.1% 57 25.0% 57.3% 91.8% 90.2% 94.5% 89.2%	3 56.5% 50.0% 0.0% 1 0.0% 34.4% 46.3% 98.6% 97.0%	0 100.0% 75.0% 0.0% 4 85.7% 43.4% 79.2% 85.1% 85.5% 84.8%	3 66.7% 71.4% 0.0% 6 14.3% 86.7% 81.8% 96.6% 95.9%
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) 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 (most recent 2 FY) CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Review Indicator Review Indicator	State State Combined State State State State State State State Combined State Combined	<= 50% <= 50% 0% 100% 100% 100% 100% 100% 100% 10	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 87.7% 83.2% 83.6%	1 24.3% 24.3% 1.1% 57 25.0% 57.3% 91.8% 90.2% 94.5% 89.2% 93.4%	3 56.5% 50.0% 0.0% 1 0.0% 34.4% 46.3% 98.6% 97.0% 97.0%	0 100.0% 75.0% 0.0% 4 85.7% 43.4% 79.2% 85.1% 85.5% 84.8% 85.2%	3 66.7% 71.4% 0.0% 6 14.3% 86.7% 81.8% 96.6% 96.6% 95.9% 95.9%
A01K0S A02A0S A02A0C A02B1S A02B2S A03A0S A03B1S A05A1S A05A1C A05A2S A05A2S A05B1S	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) 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 (5 FY CMS Cycle)	Review Indicator Data Quality Data Quality Goal 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 Combined State	<= 50% <= 50% 0% 100% 100% 100% 100% 100% 100% 100	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 87.7% 83.2% 83.6% 83.0%	1 24.3% 24.3% 1.1% 57 25.0% 57.3% 91.8% 90.2% 94.5% 89.2% 93.4% 82.4%	3 56.5% 50.0% 0.0% 1 0.0% 34.4% 46.3% 98.6% 97.0% 97.0% 99.3%	0 100.0% 75.0% 0.0% 4 85.7% 43.4% 79.2% 85.1% 85.5% 84.8% 85.2% 86.8%	3 66.7% 71.4% 0.0% 6 14.3% 86.7% 81.8% 96.6% 95.9% 95.9% 86.0%
A01K0S A02A0S A02A0C A02B1S A02B2S A03A0S A03B1S A05A1S A05A1C A05A2S A05A2S A05B1S	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) 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)	Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Review Indicator Review Indicator	State State Combined State State State State State State State Combined State Combined	<= 50% <= 50% 0% 100% 100% 100% 100% 100% 100% 10	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 87.7% 83.2% 83.6%	1 24.3% 24.3% 1.1% 57 25.0% 57.3% 91.8% 90.2% 94.5% 89.2% 93.4%	3 56.5% 50.0% 0.0% 1 0.0% 34.4% 46.3% 98.6% 97.0% 97.0%	0 100.0% 75.0% 0.0% 4 85.7% 43.4% 79.2% 85.1% 85.5% 84.8% 85.2%	3 66.7% 71.4% 0.0% 6 14.3% 86.7% 81.8% 96.6% 96.6% 95.9% 95.9%
A01K0S A02A0S A02A0C A02B1S A02B2S A03A0S A03B1S A05A1S A05A1C A05A2S 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 - 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 (5 FY CMS Cycle)	Review Indicator Data Quality Data Quality Goal 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 Combined State	<= 50% <= 50% 0% 100% 100% 100% 100% 100% 100% 100	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 87.7% 83.2% 83.6% 83.0%	1 24.3% 24.3% 1.1% 57 25.0% 57.3% 91.8% 90.2% 94.5% 89.2% 93.4% 82.4%	3 56.5% 50.0% 0.0% 1 0.0% 34.4% 46.3% 98.6% 97.0% 97.0% 99.3%	0 100.0% 75.0% 0.0% 4 85.7% 43.4% 79.2% 85.1% 85.5% 84.8% 85.2% 86.8%	3 66.7% 71.4% 0.0% 6 14.3% 86.7% 81.8% 96.6% 95.9% 95.9% 86.0%
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A01K0S A02A0S A02A0C A02B1S A02B2S A03A0S A03B1S A05B2S A05A1C A05A2S A05A2C A05B1S A05B1S A05B1S A05B2S A05B2S	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) 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 (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 (1sat full 5 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Review Indicator Data Quality 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 State State State Combined State Combined State Combined State Combined Combined Combined Combined Combined	<= 50% <= 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% 83.0% 83.4% 90.3%	1 24.3% 24.3% 1.1% 57 25.0% 57.3% 91.8% 90.2% 94.5% 89.2% 93.4% 82.4% 83.8% 90.1% 91.3%	3 56.5% 50.0% 0.0% 1 0.0% 34.4% 46.3% 98.6% 97.0% 97.0% 99.3% 97.3% 97.3%	0 100.0% 75.0% 0.0% 4 85.7% 43.4% 79.2% 85.1% 85.5% 84.8% 85.2% 86.8% 87.5% 92.4% 92.7%	3 66.7% 71.4% 0.0% 6 14.3% 86.7% 81.8% 96.6% 95.9% 95.9% 86.0% 86.7% 95.2% 95.2%
A01K0S A02A0S A02A0S A02A0S A02B1S A02B2S A03B1S A03B2S A05A1S A05A2C A05A2S A05B1S A05B1C A05B2C A05B2C A05B2C	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) 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 (5 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1st 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)	Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Informational Only Informational Only Informational Only	State State Combined State State State State State State Combined State Combined State Combined State Combined State Combined State Combined State State Combined State State Combined State	<= 50% <= 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% 83.0% 90.3% 90.5% 80.9%	1 24.3% 24.3% 1.1.1% 57 25.0% 57.3% 90.2% 94.5% 89.2% 89.4% 82.4% 83.8% 90.1% 67.3% 67.3%	3 56.5% 50.0% 0.0% 1 0.0% 34.4% 46.3% 98.6% 97.0% 99.3% 99.3% 97.3% 75.1%	0 100.0% 75.0% 0.00% 4 85.7% 43.4% 85.5% 84.8% 87.5% 87.5% 892.7% 88.8%	3 66.7% 71.4% 0.0% 6 14.3% 86.7% 96.6% 96.6% 95.9% 86.0% 86.7% 95.2% 95.2% 89.5%
A01K0S A02A0S A02A0C A02B1S A02B2S A03A0S A03B1S A03B1S A05A1C A05A2S A05A2C A05B1C A05B2S A05B2C A05COC A05COC A05COC	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) 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 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 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 FCE and reported PCE Coverage (1 ST FY) CAA Synthetic Minor FCE and reported PCE Coverage (1 ST FY)	Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Informational Only Informational Only Informational Only Informational Only	State State Combined State State State State State Combined State Combined State Combined State Combined State Combined State Combined Combined Combined Combined Combined Combined Combined Combined	<= 50% <= 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% 83.0% 83.4% 90.3% 90.5% 80.9% 81.2%	1 24.3% 24.3% 1.1% 57 25.0% 57.3% 91.8% 90.2% 94.5% 89.2% 93.4% 82.4% 82.4% 90.1% 91.3% 67.3% 67.6%	3 56.5% 50.0% 0.0% 1 0.0% 34.4% 46.3% 98.6% 97.0% 97.0% 99.3% 97.33 97.33 97.37 55.1%	0 100.0% 75.0% 0.0% 4 85.7% 43.4% 79.2% 85.1% 85.5% 85.5% 85.5% 87.5% 92.4% 92.7% 88.8% 89.1%	3 66.7% 71.4% 0.0% 6 14.3% 86.7% 81.8% 96.6% 95.9% 95.9% 95.9% 86.7% 95.2% 89.5% 89.6%
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A01K0S A02A0S A02A0C A02B1S A03B2S A03B2S A03B1S A03B1S A05A1C A05A2S A05A2C A05B1S A05B2C A05C0C A05C0C A05C0C A05C0C A05C0C A05C0C A05C0C A05C0C A05C0C A05C0C A05C0C A05C0C A05C0C A05C0C A05C0C A05C0C A05C0C A05C0C 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 - 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) 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 (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 (1 EY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 EY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 EY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 EY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 EY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 EX FY) CAA Synthetic Minor FCE and reported PCE Coverage (1 EX FY) CAA Synthetic Minor FCE and reported PCE Coverage (1 EX FY) CAA Synthetic Minor FCE and Reported PCE Coverage (1 EX FY) Number of Sources with Unknown Compliance Status (Current) Number of Sources (IN Unknown Compliance Status (Current) CAA Stationary Source Investigations (1 EY)	Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Informational Only Review Indicator Review Indicator Review Indicator Review Indicator Informational Only Review Indicator Informational Only	State State Combined State State State State State State Combined State State Combined State	<= 50% <= 50% 0% 100% 100% 100% 100% 100% 100% 20% 100% 20% - 100% 100% 100%	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 83.2% 83.6% 83.4% 90.3% 90.5% 80.9% 29.7%	1 24.3% 24.3% 1.1% 57 25.0% 57.3% 91.8% 90.2% 94.5% 82.4% 83.8% 90.1% 91.3% 67.3% 67.3% 7 7 0	3 56.5% 50.0% 0.0% 1 0.0% 44.8 46.3% 98.6% 99.3% 97.3% 97.3% 97.3% 75.1% 27.0% 0 6 6	0 100.0% 75.0% 0.0% 4 85.7% 43.4% 79.2% 85.15% 85.5% 86.8% 87.5% 92.4% 92.7% 88.8% 97.0 70 0	3 66.7% 71.4% 0.0% 6 14.3% 86.7% 81.8% 96.6% 95.9% 95.9% 86.0% 86.7% 95.2% 89.5% 89.6% 7.7% 18
A01K0S A02A0S A02A0S A02A0S A02B1S A02B2S A03A0S A03B1S A05A1S A05A1C A05A2S A05A2C A05B1S A05B2S A05B2S A05B2C A05COS A05E0S A05E0S A05E0S A05E0S A05FOS A05FOS A05FOS	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 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 (7 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (8 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 (1sst 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) CAA Sinthetic Minor FCE and reported PCE Coverage (last 5 FY) CAA Sinthetic Minor FCE and reported PCE Coverage (last 5 FY) CAA Sinthetic 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 Self-Certifications Completed (1 FY)	Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Goal Goal Goal	State State Combined State State State State State State Combined State	<= 50% <= 50% 0% 100% 100% 100% 100% 100% 100% 20% - 100% 20% - 100% 100%	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 87.7% 83.2% 83.6% 83.6% 83.6% 80.3% 80.3% 80.9% 81.2% 29.7%	1 24.3% 24.3% 1.1.1% 57 25.0% 57.3% 91.8% 90.2% 94.5% 82.4% 83.8% 80.1% 91.3% 67.3% 67.3% 67.6% 33.4% 7 7 0 0 100.0%	3 56.5% 50.0% 0.0% 1 0.0% 44.3% 98.6% 99.3% 99.3% 97.3% 97.3% 75.1% 75.1% 0 0 6 6 96.2%	0 100.0% 75.0% 0.0% 4 85.7% 43.4% 79.2% 85.1% 85.5% 86.8% 87.5% 88.8% 89.1% 54.8% 70 70 0 100.0%	3 66.7% 71.4% 0.0% 6 14.3% 86.7% 81.8% 96.6% 95.9% 95.9% 86.0% 86.7% 95.2% 95.2% 89.5% 89.5% 89.6% 7.7% 18
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A01K0S A02A0S A02A0C A02B1S A02B2S A03A0S A03B1S A03B2S A05A1S A05A2C A05A2S A05B2S A05B2C A05B0S A05C0C A05D0S A05C0C A05D0S A05C0C A05D0S A05C0C A0	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) 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 (1 ST V CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 ST V CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY) CAA Synthetic Minor FCE and reported PCE Coverage (last 15 FY) CAA Synthetic Minor FCE and reported PCE Coverage (last 15 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 15 FY) Percent facilities in noncompliance 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 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 V	Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Informational Only Review Indicator	State State State Combined State State 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% 100% 2 + 1/2 National Avg > 1/2 National Avg	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 83.6% 83.0% 83.4% 90.3% 80.9% 81.2% 29.7% 93.9% 21.9% 45.4% 33.3% 7.8% 0.6% 0.6%	1 24.3% 24.3% 1.1% 57 25.0% 57.3% 91.8% 90.2% 94.5% 89.2% 93.4% 82.4% 83.8% 90.1% 91.3% 67.6% 33.4% 7 0 100.0% 23.3% 84.2% 0 / 0 0 4.3% 0 .0% 0 .0% 0 .0% 77.8%	3 56.5% 50.0% 1.0% 1.0% 1.0% 1.0% 1.0% 0.0% 1.0% 1	0 100.0% 75.0% 0.0% 4 85.7% 43.4% 79.2% 85.1% 85.5% 84.8% 87.5% 92.4% 92.7% 88.8% 89.1% 54.8% 70 0 100.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0%	3 66.7% 71.4% 0.0% 6 14.3% 86.7% 81.8% 96.6% 95.9% 95.9% 95.2% 89.5% 89.5% 89.6% 7.7% 18 18 2 100.0% 6.1% 100.0% 0.6% 0.9% 0.6% 0.9%
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A01K0S A02A0S A02A0S A02A0S A02A0S A03A0S A03B1S A03B2S A05A1S A05A2C A05A2S A05B1C A05B2S A05B2S A05B2OS A05COC A	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) 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) CMA Major Full Compliance Evaluation (FCE) Coverage (PY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (most recent 2 FY) 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 (1 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 FY) CAA Synthetic Minor FCE and reported PCE Coverage (1 FY) CAA Synthetic Minor FCE and reported PCE Coverage (1 FY) CAA Minor FCE and Reported PCE Coverage (1 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) 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) Perce	Review Indicator Data Quality Goal Quality Goal Goal Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Informational Only Review Indicator	State State State Combined State State 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% 100	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 83.2% 83.6% 83.0% 83.4% 90.5% 81.2% 29.7% 93.9% 21.9% 45.4% 33.3% 7.8% 0.6% 0.8% 0.6% 45.4% 45.7%	1 24.3% 24.3% 1.1% 57 25.0% 57.3% 91.8% 90.2% 93.4% 82.4% 83.8% 90.1% 91.3% 67.6% 33.4% 7 7 0 100.0% 23.3% 84.2% 0 / 0 4.3% 0.0% 0.0% 77.8% 85.7% 18.2% 62.5%	3 56.5% 50.0% 1.0% 1.0% 1.0% 1.0% 0.0% 1.0% 0.0% 1.0% 1	0 100.0% 75.0% 4 85.7% 43.4% 79.2% 85.1% 85.5% 84.8% 87.5% 92.4% 92.7% 70 0 100.0% 2.3% 0.0% 0.75.0% 61.5% 25.0% 85.8% 85.5% 85.2% 86.8% 89.1% 54.8% 70 70 0 100.0% 2.3% 0.0% 0.0% 0.0% 0.0% 0.55.0% 61.5% 25.0% 53.8%	3 66.7% 71.4% 0.0% 6 14.3% 86.7% 81.8% 96.6% 95.9% 95.9% 86.0% 86.7% 95.2% 95.2% 89.6% 7.7% 18 18 2 100.0% 6.1% 16.7% 100.0% 6.6% 0.9% 0.6% 0.9%
A01K0S A02A0S A02A0S A02A0S A02A0S A03B1S A03B1S A03B1S A05A1S A05A1S A05A1S A05A1S A05B1C A05B2S A05C0C A05D0S A05C0C A05C0S A05C0C A05C0S A05C0C A05C0S A05C0C A05C0S A05C0C A05C0S A05C0C A05C0S A05C0C A05C0S A05C0C A05C0S A0	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) 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) 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 (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 (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 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) 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) Percent facilities that have had a failed stack test and have noncompliance status (1 FY) Percent Formal Actions With Prior HPV - Majors (1 FY) Percent	Review Indicator Data Quality Data Quality Goal Goal Goal Goal Goal Goal Goal Goal	State State Combined State State State State State State State Combined State Combined State Combined State Combined State Combined State State Combined State	<= 50% <= 50% 0% 100% 100% 100% 100% 100% 100% 100	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 87.7% 83.2% 83.6% 83.6% 83.6% 80.9% 81.2% 29.7% 90.3% 29.7% 93.9% 21.9% 45.4% 90.6% 0.6% 0.6% 0.6% 42.8%	1 24.3% 24.3% 1.1.1% 57 25.0% 57.3% 91.8% 90.2% 94.5% 89.2% 93.4% 82.4% 90.1% 91.3% 67.6% 33.4% 7 0 100.0% 23.3% 84.2% 0/0 0/0 0.0% 0.0% 0.0% 0.0% 5.78%	3 56.5% 50.0% 1.0% 1.0% 1.0% 1.0% 1.0% 1.0% 1.0%	0 100.0% 75.0% 4 85.7% 43.4% 79.2% 85.1% 85.5% 84.8% 85.2% 86.8% 92.4% 92.7% 88.8% 89.1% 54.8% 70 0 100.0% 2.3% 0.0% 0.0% 0.0% 0.0% 61.5% 25.0% 53.8% 20	3 66.7% 71.4% 0.0% 6 14.3% 86.7% 81.8% 96.6% 95.9% 95.9% 95.2% 86.7% 95.2% 89.5% 89.6% 7.7% 18 12 100.0% 6.1% 10.00% 6.6% 0.9% 0.6% 0.9% 0.6% 0.9%
A01K0S A02A0S A02A0S A02A0S A02A0S A03B1S A03B1S A03B1S A05A1S A05A1S A05A1S A05A1S A05A1S A05B1C A05B2S A05B2C A05C0S A05C0C A05C0S A0	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) 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) CMA Major Full Compliance Evaluation (FCE) Coverage (PY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (most recent 2 FY) 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 (1 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (1 FY) CAA Synthetic Minor FCE and reported PCE Coverage (1 FY) CAA Synthetic Minor FCE and reported PCE Coverage (1 FY) CAA Minor FCE and Reported PCE Coverage (1 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) 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) Perce	Review Indicator Data Quality Goal Quality Goal Goal Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Informational Only Review Indicator	State State State Combined State State 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% 100	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 87.7% 83.2% 83.6% 83.6% 83.6% 80.9% 81.2% 29.7% 90.3% 29.7% 93.9% 21.9% 45.4% 90.6% 0.6% 0.6% 0.6% 42.8%	1 24.3% 24.3% 1.1% 57 25.0% 57.3% 91.8% 90.2% 93.4% 82.4% 83.8% 90.1% 91.3% 67.6% 33.4% 7 7 0 100.0% 23.3% 84.2% 0 / 0 4.3% 0.0% 0.0% 77.8% 85.7% 18.2% 62.5%	3 56.5% 50.0% 1.0% 1.0% 1.0% 1.0% 0.0% 1.0% 0.0% 1.0% 1	0 100.0% 75.0% 4 85.7% 43.4% 79.2% 85.1% 85.5% 84.8% 87.5% 92.4% 92.7% 70 0 100.0% 2.3% 0.0% 0.75.0% 61.5% 25.0% 85.8% 85.5% 85.2% 86.8% 89.1% 54.8% 70 70 0 100.0% 2.3% 0.0% 0.0% 0.0% 0.0% 0.55.0% 61.5% 25.0% 53.8%	3 66.7% 71.4% 0.0% 6 14.3% 86.7% 81.8% 96.6% 95.9% 95.9% 86.0% 86.7% 95.2% 95.2% 89.5% 89.6% 7.7% 18 18 2 100.0% 6.1% 16.7% 100.0% 6.6% 0.9% 0.6% 0.9%

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						Region 8					
Matria	Matrix Description	Matria Tuna	Aganau	National Goal	National	00	MT	ND	CD.	UT	W
	Metric Description Title V Universe: AES Operating Majors (Current)	Metric Type	Agency		Average		MT	ND 60	SD 86	UT	VY 189
	Title V Universe: AFS Operating Majors (Current) Title V Universe: AFS Operating Majors (Current)	Data Quality Data Quality	State Combined			229 283	69 72	68 69	86	103 127	191
	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality Data Quality	State			212	69	65	82	73	137
	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality 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
A01C1S	CAA Subprogram Designations: NSPS (Current)	Data Quality	State			459	140	85	47	207	94
A01C1C	CAA Subprogram Designations: NSPS (Current)	Data Quality	Combined			468	142	85	47	219	95
A01C2S	CAA Subprogram Designations: NESHAP (Current)	Data Quality	State			29	8	8	0	21	8
A01C2C	CAA Subprogram Designations: NESHAP (Current)	Data Quality	Combined			29	8	8	0	22	9
A01C3S	CAA Subprogram Designations: MACT (Current)	Data Quality	State			172	25	19	25	46	50
A01C3C	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
A01C5S	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
	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
	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%
	Compliance Monitoring: Sources with FCEs (1 FY)	Data Quality	State			336	77	56	109	101	88
	Compliance Monitoring: Number of FCEs (1 FY)	Data Quality	State			352	83	64	121	115	113
	Compliance Monitoring: Number of PCEs (1 FY)	Informational Only	State			78	1,383	1	0	34	19
	Historical Non-Compliance Counts (1 FY)	Data Quality	State			152	11	4	7	42	13
	Historical Non-Compliance Counts (1 FY)	Data Quality	Combined			171	17	7	9	57	16
	Informal Enforcement Actions: Number Issued (1 FY)	Data Quality	State			10	80	0	0	0	50
	Informal Enforcement Actions: Number of Sources (1 FY)	Data Quality	State			9	72	0	0	0	48
	HPV: Number of New Pathways (1 FY)	Data Quality	State			32	7	0	3	3	6
	HPV: Number of New Sources (1 FY)	Data Quality	State			30	6	0	3	3	6
	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%
	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%
	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%
	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	•		\$1,351,78		\$0	\$0	\$415,183	\$603,44
	Major Sources Missing CMS Policy Applicability (Current)	Review Indicator	State	0	50.40/	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 Data Quality	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	4000/	20.00/	24	0	1	1	0	2
	Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State State	100% 100%	32.0% 52.6%	12.5% 55.3%	14.3% 52.8%	0 / 0 54.3%	0.0% 48.7%	33.3% 62.5%	0.0% 42.1%
	Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%				0/0	0/0	73.7%	18.9%
	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)	Goal Goal	State	100%	67.3% 87.5%	96.0% 92.7%	37.5% 94.1%	76.5%	97.6%	99.0%	62.7%
								76.8%		90.6%	63.2%
	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Goal Review Indicator	Combined State	100% 100%	87.7% 83.2%	90.4% 89.2%	95.8% 91.4%	76.8% 76.5%	97.6% 96.6%	94.3%	61.1%
	CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY) 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 Major Pull Compilatice Evaluation (PCE) Goverage (finest recent 2 PT) 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) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	Combined		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	Combined	. 5070	90.5%	83.6%	91.6%	100.0%	100.0%	100.0%	96.2%
	CAA Synthetic Minor FCE and reported PCE Coverage (last full 5 FY)	Informational Only	State		80.9%	76.6%	96.8%	42.4%	100.0%	72.9%	90.2%
	The state of the s		0.0.0						100.0%	72.6%	90.3%
	CAA Synthetic Minor ECE and reported PCE Coverage (last 5 EV)	-	Combined			76.6%	96.8%				
	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY) CAA Minor FCE and Reported PCE Coverage (last 5 FY)	Informational Only	Combined State		81.2%	76.6% 17.8%	96.8% 65.4%	42.4% 25.6%		51.3%	36.3%
A05D0S	CAA Minor FCE and Reported PCE Coverage (last 5 FY)	Informational Only Informational Only	State			17.8%	96.8% 65.4% 4	25.6%	81.9%	51.3% 1	36.3% 7
A05D0S A05E0S	CAA Minor FCE and Reported PCE Coverage (last 5 FY) Number of Sources with Unknown Compliance Status (Current)	Informational Only Informational Only Review Indicator	State State		81.2%	17.8% 15	65.4%	25.6% 5		1	
A05D0S A05E0S A05E0C	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)	Informational Only Informational Only Review Indicator Review Indicator	State State Combined		81.2%	17.8% 15 17	65.4% 4 4	25.6% 5 5	81.9% 2	1 2	7 7
A05D0S A05E0S A05E0C A05F0S	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) CAA Stationary Source Investigations (last 5 FY)	Informational Only Informational Only Review Indicator	State State	100%	81.2% 29.7%	17.8% 15 17 25	65.4% 4 4 2	25.6% 5 5 0	81.9% 2 2	1 2 0	7 7 3
A05D0S A05E0S A05E0C A05F0S A05G0S	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) CAA Stationary Source Investigations (last 5 FY) Review of Self-Certifications Completed (1 FY)	Informational Only Informational Only Review Indicator Review Indicator Informational Only Goal	State State Combined State State	100% > 1/2 National Avg	81.2% 29.7% 93.9%	17.8% 15 17 25 98.7%	65.4% 4 4 2 98.5%	25.6% 5 5 0 100.0%	81.9% 2 2 0 98.8%	1 2 0 98.5%	7 7 3 100.0%
A05D0S A05E0S A05E0C A05F0S A05G0S A07C1S	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) CAA Stationary Source Investigations (last 5 FY) Review of Self-Certifications Completed (1 FY) Percent facilities in noncompliance that have had an FCE, stack test, or enforcement (1 FY)	Informational Only Informational Only Review Indicator Review Indicator Informational Only Goal Review Indicator	State State Combined State	100% > 1/2 National Avg > 1/2 National Avg	81.2% 29.7% 93.9% 21.9%	17.8% 15 17 25 98.7% 14.9%	65.4% 4 4 2 98.5% 3.4%	25.6% 5 5 0 100.0% 1.7%	81.9% 2 2 0 98.8% 2.7%	1 2 0 98.5% 11.5%	7 7 3 100.0% 5.2%
A05D0S A05E0S A05E0C A05F0S A05G0S A07C1S A07C2S	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) CAA Stationary Source Investigations (last 5 FY) Review of Self-Certifications Completed (1 FY)	Informational Only Informational Only Review Indicator Review Indicator Informational Only Goal	State State Combined State State State	> 1/2 National Avg > 1/2 National Avg	81.2% 29.7% 93.9% 21.9% 45.4%	17.8% 15 17 25 98.7%	65.4% 4 4 2 98.5%	25.6% 5 5 0 100.0%	81.9% 2 2 0 98.8%	1 2 0 98.5%	7 7 3 100.0%
A05D0S A05E0S A05E0C A05F0S A05G0S A07C1S A07C2S A07C2E	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) CAA Stationary Source Investigations (last 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) Percent facilities that have had a failed stack test and have noncompliance status (1 FY)	Informational Only Informational Only Review Indicator Review Indicator Informational Only Goal Review Indicator Review Indicator	State State Combined State State State State State State	> 1/2 National Avg > 1/2 National Avg > 1/2 National Avg	81.2% 29.7% 93.9% 21.9% 45.4% 33.3%	17.8% 15 17 25 98.7% 14.9% 46.2% 0 / 0	65.4% 4 4 2 98.5% 3.4% 0.0% 0 / 0	25.6% 5 5 0 100.0% 1.7% 0.0% 0 / 0	81.9% 2 2 0 98.8% 2.7% 0.0% 0 / 0	1 2 0 98.5% 11.5% 0/0	7 7 3 100.0% 5.2% 0.0%
A05D0S A05E0S A05E0C A05F0S A05G0S A07C1S A07C2S A07C2E A08A0S	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) CAA Stationary Source Investigations (last 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)	Informational Only Informational Only Review Indicator Review Indicator Informational Only Goal Review Indicator Review Indicator Review Indicator	State State Combined State State State State State State State State EPA State	> 1/2 National Avg > 1/2 National Avg	81.2% 29.7% 93.9% 21.9% 45.4% 33.3% 7.8%	17.8% 15 17 25 98.7% 14.9% 46.2% 0 / 0 10.0%	65.4% 4 4 2 98.5% 3.4% 0.0% 0 / 0 4.3%	25.6% 5 5 0 100.0% 1.7% 0.0% 0 / 0 0.0%	81.9% 2 2 0 98.8% 2.7% 0.0% 0 / 0 2.3%	1 2 0 98.5% 11.5% 0 / 0 0 / 0 2.9%	7 7 3 100.0% 5.2% 0.0% 0 / 0 2.6%
A05D0S A05E0S A05E0C A05F0S A05G0S A07C1S A07C2S A07C2E A08A0S A08A0E	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) CAA Stationary Source Investigations (last 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) 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)	Informational Only Informational Only Review Indicator Review Indicator Informational Only Goal Review Indicator	State State Combined State State State State State State EPA State EPA	> 1/2 National Avg > 1/2 National Avg > 1/2 National Avg > 1/2 National Avg	93.9% 21.9% 45.4% 33.3% 7.8% 0.8%	17.8% 15 17 25 98.7% 14.9% 46.2% 0 / 0 10.0% 0.0%	65.4% 4 4 2 98.5% 3.4% 0.0% 0 / 0 4.3% 0.0%	25.6% 5 0 100.0% 1.7% 0.0% 0 / 0 0.0% 0.0%	81.9% 2 2 0 98.8% 2.7% 0.0% 0 / 0 2.3% 1.2%	1 2 0 98.5% 11.5% 0 / 0 0 / 0 2.9% 1.9%	7 7 3 100.0% 5.2% 0.0% 0 / 0 2.6% 0.0%
A05D0S A05E0S A05E0C A05F0S A05G0S A07C1S A07C2S A07C2E A08A0S A08A0E A08B0S	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) CAA Stationary Source Investigations (last 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) 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)	Informational Only Informational Only Review Indicator Review Indicator Informational Only Goal Review Indicator Review Indicator Review Indicator Review Indicator Review Indicator	State State Combined State State State State EPA State EPA State State	> 1/2 National Avg > 1/2 National Avg > 1/2 National Avg > 1/2 National Avg > 1/2 National Avg	93.9% 21.9% 45.4% 33.3% 7.8% 0.8% 0.6%	17.8% 15 17 25 98.7% 14.9% 46.2% 0 / 0 10.0% 0.0% 0.4%	65.4% 4 4 2 98.5% 3.4% 0.0% 0/0 4.3% 0.0% 2.0%	25.6% 5 5 0 100.0% 1.7% 0.0% 0 / 0 0.0% 0.0% 0.0%	81.9% 2 2 0 98.8% 2.7% 0.0% 0/0 2.3% 1.2%	1 2 0 98.5% 11.5% 0/0 0/0 2.9% 1.9% 0.0%	7 7 3 100.0% 5.2% 0.0% 0 / 0 2.6% 0.0% 0.0%
A05D0S A05E0S A05E0C A05F0S A05G0S A07C1S A07C2S A07C2E A08A0S A08A0E A08B0S A08B0E	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) CAA Stationary Source Investigations (last 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) 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)	Informational Only Informational Only Review Indicator Review Indicator Informational Only Goal Review Indicator	State State Combined State State State State State EPA State EPA State EPA	> 1/2 National Avg > 1/2 National Avg > 1/2 National Avg > 1/2 National Avg	81.2% 29.7% 93.9% 21.9% 45.4% 33.3% 7.8% 0.8% 0.6% 0.0%	17.8% 15 17 25 98.7% 14.9% 46.2% 0 / 0 10.0% 0.0% 0.4% 0.0%	65.4% 4 4 2 98.5% 3.4% 0.0% 0/0 4.3% 0.0% 2.0% 0.0%	25.6% 5 5 0 100.0% 1.7% 0.0% 0/0 0.0% 0.0% 0.0%	81.9% 2 2 0 98.8% 2.7% 0.0% 0 / 0 2.3% 1.2% 1.7% 0.0%	1 2 0 98.5% 11.5% 0 / 0 0 / 0 2.9% 1.9% 0.0% 0.0%	7 7 3 100.0% 5.2% 0.0% 0 / 0 2.6% 0.0% 0.0% 0.0%
A05D0S A05E0S A05E0C A05F0S A05G0S A07C1S A07C2S A07C2E A08A0S A08A0E A08B0S A08B0S A08C0S	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) CAA Stationary Source Investigations (last 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) 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) Percent Formal Actions With Prior HPV - Majors (1 FY)	Informational Only Informational Only Review Indicator Review Indicator Informational Only Goal Review Indicator	State State Combined State State State State State EPA State EPA State EPA State EPA State EPA State	> 1/2 National Avg > 1/2 National Avg	81.2% 29.7% 93.9% 21.9% 45.4% 33.3% 7.8% 0.6% 0.0% 74.6%	17.8% 15 17 25 98.7% 14.9% 46.2% 0 / 0 10.0% 0.0% 0.4% 0.0% 62.5%	65.4% 4 4 2 98.5% 3.4% 0.0% 0/0 4.3% 0.0% 2.0% 0.0% 75.0%	25.6% 5 5 0 100.0% 1.7% 0.0% 0/0 0.0% 0.0% 0.0% 0.0%	81.9% 2 2 0 98.8% 2.7% 0.0% 0 / 0 2.3% 1.2% 1.7% 0.0% 0 / 0	1 2 0 98.5% 11.5% 0 / 0 0 / 0 2.9% 1.9% 0.0% 0.0% 20.0%	7 7 3 100.0% 5.2% 0.0% 0 / 0 2.6% 0.0% 0.0% 0.0% 75.0%
A05D0S A05E0S A05E0C A05F0S A05G0S A07C1S A07C2S A07C2E A08A0S A08A0E A08B0S A08B0S A08C0S A08D0S	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) CAA Stationary Source Investigations (last 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) 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)	Informational Only Informational Only Review Indicator Review Indicator Informational Only Goal Review Indicator	State State Combined State State State State EPA State EPA State EPA State EPA State State State State	> 1/2 National Avg > 1/2 National Avg < 1/2 National Avg < 1/2 National Avg	81.2% 29.7% 93.9% 21.9% 45.4% 33.3% 7.8% 0.6% 0.0% 74.6% 45.7%	17.8% 15 17 25 98.7% 14.9% 46.2% 0 / 0 10.0% 0.0% 0.4% 0.0% 62.5% 0.0%	65.4% 4 4 2 98.5% 3.4% 0.0% 0/0 4.3% 0.0% 2.0% 0.0% 75.0% 83.3%	25.6% 5 5 0 100.0% 1.7% 0.0% 0/0 0.0% 0.0% 0.0% 0.0% 0/0 0.0%	81.9% 2 2 0 98.8% 2.7% 0.0% 0/0 2.3% 1.2% 1.7% 0.0% 0/0	1 2 0 98.5% 11.5% 0/0 0/0 2.9% 1.9% 0.0% 0.0% 20.0% 0/0	7 7 3 100.0% 5.2% 0.0% 0.0% 0.0% 0.0% 0.0% 75.0% 62.5%
A05D0S A05E0S A05E0C A05F0S A07C1S A07C1S A07C2S A07C2E A08A0S A08A0E A08B0S A08B0S A08B0S A08B0S A08B0S A08B0S	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) CAA Stationary Source Investigations (last 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) 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) 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)	Informational Only Informational Only Review Indicator Review Indicator Informational Only Goal Review Indicator	State State Combined State State State State State EPA State EPA State EPA State EPA State EPA State	> 1/2 National Avg > 1/2 National Avg	81.2% 29.7% 93.9% 21.9% 45.4% 33.3% 0.8% 0.6% 0.0% 45.7% 42.8%	17.8% 15 17 25 98.7% 14.9% 46.2% 0 / 0 10.0% 0.4% 0.0% 6.0% 6.5%	65.4% 4 4 2 98.5% 3.4% 0.0% 0/0 4.3% 0.0% 2.0% 0.0% 75.0% 83.3% 0.0%	25.6% 5 5 0 100.0% 1.7% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0/0 0/0 0/0	81.9% 2 2 0 98.8% 2.7% 0.0% 0 / 0 2.3% 1.2% 1.7% 0.0% 0 / 0	1 2 0 98.5% 11.5% 0/0 0/0 2.9% 1.9% 0.0% 0.0% 20.0% 0/0 50.0%	7 7 3 100.0% 5.2% 0.0% 0 / 0 2.6% 0.0% 0.0% 0.0% 75.0% 62.5% 66.7%
A05D0S A05E0S A05E0S A05E0S A05G0S A07C1S A07C2S A07C2E A08A0S A08A0E A08A0S A08B0S A08B0S A08COS A0 A08COS A0 A08COS A08	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) CAA Stationary Source Investigations (last 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) 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) Percent Formal Actions With Prior HPV - Majors (1 FY) Percent Informal Enforcement Actions Without Prior HPV - Majors (1 FY)	Informational Only Informational Only Review Indicator Review Indicator Informational Only Goal Review Indicator	State State Combined State State State State State EPA State EPA State EPA State EPA State EPA State State State State State State State State	> 1/2 National Avg > 1/2 National Avg < 1/2 National Avg < 1/2 National Avg	81.2% 29.7% 93.9% 21.9% 45.4% 33.3% 7.8% 0.6% 0.0% 74.6% 45.7%	17.8% 15 17 25 98.7% 14.9% 46.2% 0 / 0 10.0% 0.0% 0.4% 0.0% 62.5% 0.0%	65.4% 4 4 2 98.5% 3.4% 0.0% 0/0 4.3% 0.0% 2.0% 0.0% 75.0% 83.3%	25.6% 5 5 0 100.0% 1.7% 0.0% 0/0 0.0% 0.0% 0.0% 0.0% 0/0 0.0%	81.9% 2 2 0 98.8% 2.7% 0.0% 0 / 0 2.3% 1.2% 1.7% 0.0% 0 / 0 0 / 0	1 2 0 98.5% 11.5% 0/0 0/0 2.9% 1.9% 0.0% 0.0% 20.0% 0/0	7 7 3 100.0% 5.2% 0.0% 0.0% 0.0% 0.0% 0.0% 75.0% 62.5%

	12009 CAA National Data Download	9							
						Region 9			
				National Goal	National				
Metric	Metric Description	Metric Type	Agency		Average	AZ	CA	HI	NV
A01A1S	Title V Universe: AFS Operating Majors (Current)	Data Quality	State		Ŭ	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
	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
	Source Count: NESHAP Minors (Current)	Data Quality	State			34	96	10	2
	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
A01B3C	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP Part 61 (Current)	Informational Only	Combined			18	299	2	2
A01C1S	CAA Subprogram Designations: NSPS (Current)	Data Quality	State			105	233	32	35
A01C1C	CAA Subprogram Designations: NSPS (Current)	Data Quality	Combined			105	233	32	35
	CAA Subprogram Designations: NESHAP (Current)	Data Quality	State			46	157	13	4
		•							
	CAA Subprogram Designations: NESHAP (Current)	Data Quality	Combined			46	157	13	4
A01C3S	CAA Subprogram Designations: MACT (Current)	Data Quality	State			55	191	5	16
A01C3C	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	100%	90.7%	74.3%	72.4%	0/0	77.8%
A01D1S	Compliance Monitoring: Sources with FCEs (1 FY)	Data Quality	State			101	1,017	123	49
A01D2S	Compliance Monitoring: Number of FCEs (1 FY)	Data Quality	State			111	1,087	126	61
	Compliance Monitoring: Number of PCEs (1 FY)	Informational Only	State			119	1,996	4	33
		-				10		0	2
	Historical Non-Compliance Counts (1 FY)	Data Quality	State				36		
	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
A01G1S	HPV: Number of New Pathways (1 FY)	Data Quality	State			9	749	17	2
		•				9	325		2
	HPV: Number of New Sources (1 FY)	Data Quality	State			-		14	
	HPV Day Zero Pathway Discovery date: Percent DZs with discovery	Data Quality	State	100%	49.5%	88.9%	4.1%	100.0%	50.0%
A01H2S	HPV Day Zero Pathway Violating Pollutants: Percent DZs	Data Quality	State	100%	75.0%	88.9%	76.0%	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%	88.9%	80.6%	100.0%	100.0%
	Formal Action: Number Issued (1 FY)	Data Quality	State			10	540	10	2
, 10 0		•					0.0		
101120							252		
	Formal Action: Number of Sources (1 FY)	Data Quality	State			9	252	10	2
A01J0S	Assessed Penalties: Total Dollar Amount (1 FY)	Data Quality	State State			9 \$65,773	\$4,416,222	\$970,800	\$7,750
A01J0S				0					
A01J0S A01K0S	Assessed Penalties: Total Dollar Amount (1 FY) Major Sources Missing CMS Policy Applicability (Current)	Data Quality Review Indicator	State State		59.1%	\$65,773 1	\$4,416,222 62	\$970,800 3	\$7,750 1
A01J0S A01K0S A02A0S	Assessed Penalties: Total Dollar Amount (1 FY) Major Sources Missing CMS Policy Applicability (Current) Number of HPVs/Number of NC Sources (1 FY)	Data Quality Review Indicator Data Quality	State State State	<= 50%	59.1% 59.3%	\$65,773 1 350.0%	\$4,416,222 62 826.7%	\$970,800 3 0 / 0	\$7,750 1 150.0%
A01J0S A01K0S A02A0S A02A0C	Assessed Penalties: Total Dollar Amount (1 FY) 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)	Data Quality Review Indicator Data Quality Data Quality	State State State Combined	<= 50% <= 50%	59.3%	\$65,773 1 350.0% 233.3%	\$4,416,222 62 826.7% 502.0%	\$970,800 3 0 / 0 366.7%	\$7,750 1 150.0% 133.3%
A01J0S A01K0S A02A0S A02A0C A02B1S	Assessed Penalties: Total Dollar Amount (1 FY) 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)	Data Quality Review Indicator Data Quality Data Quality Goal	State State State Combined State	<= 50%		\$65,773 1 350.0% 233.3% 0.0%	\$4,416,222 62 826.7% 502.0% 0.2%	\$970,800 3 0 / 0 366.7% 0.0%	\$7,750 1 150.0% 133.3% 0.7%
A01J0S A01K0S A02A0S A02A0C A02B1S A02B2S	Assessed Penalties: Total Dollar Amount (1 FY) 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)	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality	State State State Combined	<= 50% <= 50% 0%	59.3% 1.5%	\$65,773 1 350.0% 233.3% 0.0% 0	\$4,416,222 62 826.7% 502.0% 0.2% 32	\$970,800 3 0 / 0 366.7% 0.0% 0	\$7,750 1 150.0% 133.3%
A01J0S A01K0S A02A0S A02A0C A02B1S A02B2S	Assessed Penalties: Total Dollar Amount (1 FY) 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)	Data Quality Review Indicator Data Quality Data Quality Goal	State State State Combined State	<= 50% <= 50%	59.3%	\$65,773 1 350.0% 233.3% 0.0%	\$4,416,222 62 826.7% 502.0% 0.2%	\$970,800 3 0 / 0 366.7% 0.0%	\$7,750 1 150.0% 133.3% 0.7%
A01J0S A01K0S A02A0S A02A0C A02B1S A02B2S A03A0S	Assessed Penalties: Total Dollar Amount (1 FY) 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)	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality	State State State Combined State State State State	<= 50% <= 50% 0%	59.3% 1.5%	\$65,773 1 350.0% 233.3% 0.0% 0	\$4,416,222 62 826.7% 502.0% 0.2% 32	\$970,800 3 0 / 0 366.7% 0.0% 0	\$7,750 1 150.0% 133.3% 0.7% 2
A01J0S A01K0S A02A0S A02A0C A02B1S A02B2S A03A0S A03B1S	Assessed Penalties: Total Dollar Amount (1 FY) 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)	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal	State State State Combined State State State State State State State	<= 50% <= 50% 0% 100% 100%	59.3% 1.5% 32.0% 52.6%	\$65,773 1 350.0% 233.3% 0.0% 0 77.8% 58.7%	\$4,416,222 62 826.7% 502.0% 0.2% 32 7.9% 46.6%	\$970,800 3 0 / 0 366.7% 0.0% 0 0.0% 34.9%	\$7,750 1 150.0% 133.3% 0.7% 2 0.0% 25.3%
A01J0S A01K0S A02A0S A02A0C A02B1S A02B2S A03A0S A03B1S A03B2S	Assessed Penalties: Total Dollar Amount (1 FY) 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) Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY)	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal	State State State Combined State State State State State State State State	<= 50% <= 50% 0% 100% 100%	59.3% 1.5% 32.0% 52.6% 67.3%	\$65,773 1 350.0% 233.3% 0.0% 0 77.8% 58.7% 80.0%	\$4,416,222 62 826.7% 502.0% 0.2% 32 7.9% 46.6% 31.7%	\$970,800 3 0 / 0 366.7% 0.0% 0 0.0% 34.9% 0.0%	\$7,750 1 150.0% 133.3% 0.7% 2 0.0% 25.3% 50.0%
A01J0S A01K0S A02A0S A02A0C A02B1S A02B2S A03A0S A03B1S A03B2S A05A1S	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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 Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal	State State State Combined State	<= 50% <= 50% 0% 100% 100% 100%	59.3% 1.5% 32.0% 52.6% 67.3% 87.5%	\$65,773 1 350.0% 233.3% 0.0% 0 77.8% 58.7% 80.0% 80.8%	\$4,416,222 62 826.7% 502.0% 0.2% 32 7.9% 46.6% 31.7% 89.6%	\$970,800 3 0 / 0 366.7% 0.0% 0 0.0% 34.9% 0.0% 96.1%	\$7,750 1 150.0% 133.3% 0.7% 2 0.0% 25.3% 50.0% 76.8%
A01J0S A01K0S A02A0S A02A0C A02B1S A03B1S A03B1S A03B1S A03B1S A05A1S	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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 Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Goal	State State State Combined State State State State State State State Combined	<= 50% <= 50% 0% 100% 100% 100% 100% 100%	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 87.7%	\$65,773 1 350.0% 233.3% 0.0% 0 77.8% 58.7% 80.0% 80.8% 77.8%	\$4,416,222 62 826.7% 502.0% 0.2% 32 7.9% 46.6% 31.7% 89.6% 89.7%	\$970,800 3 0 / 0 366.7% 0.0% 0 0.0% 34.9% 0.0% 96.1%	\$7,750 1 150.0% 133.3% 0.7% 2 0.0% 25.3% 50.0% 76.8%
A01J0S A01K0S A02A0S A02A0C A02B1S A03B1S A03B1S A03B1S A03B1S A05A1S A05A1C	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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)	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal	State State State Combined State	<= 50% <= 50% 0% 100% 100% 100%	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 87.7% 83.2%	\$65,773 1 350.0% 233.3% 0.0% 0 77.8% 58.7% 80.0% 80.8% 77.8% 69.9%	\$4,416,222 62 826.7% 502.0% 0.2% 32 7.9% 46.6% 31.7% 89.6% 89.7% 84.8%	\$970,800 3 0 / 0 366.7% 0.0% 0 0.0% 34.9% 0.0% 96.1%	\$7,750 1 150.0% 133.3% 0.7% 2 0.0% 25.3% 50.0% 76.8% 75.4%
A01J0S A01K0S A02A0S A02A0C A02B1S A03B1S A03B1S A03B1S A03B1S A05A1S A05A1C	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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 Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Goal	State State State Combined State State State State State State State Combined	<= 50% <= 50% 0% 100% 100% 100% 100% 100%	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 87.7%	\$65,773 1 350.0% 233.3% 0.0% 0 77.8% 58.7% 80.0% 80.8% 77.8%	\$4,416,222 62 826.7% 502.0% 0.2% 32 7.9% 46.6% 31.7% 89.6% 89.7%	\$970,800 3 0 / 0 366.7% 0.0% 0 0.0% 34.9% 0.0% 96.1%	\$7,750 1 150.0% 133.3% 0.7% 2 0.0% 25.3% 50.0% 76.8%
A01J0S A01K0S A02A0S A02A0C A02B1S A02B2S A03A0S A03B1S A03B2S A05A1C A05A2S A05A2C	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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 (7 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 Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Review Indicator	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%	\$65,773 1 350.0% 233.3% 0.0% 0 77.8% 58.7% 80.0% 80.8% 77.8% 69.9%	\$4,416,222 62 826.7% 502.0% 0.2% 32 7.9% 46.6% 31.7% 89.6% 89.7% 84.8%	\$970,800 3 0 / 0 366.7% 0.0% 0 0.0% 34.9% 0.0% 96.1% 96.1% 88.5%	\$7,750 1 150.0% 133.3% 0.7% 2 0.0% 25.3% 50.0% 76.8% 75.4%
A01J0S A01K0S A02A0S A02A0C A02B1S A02B2S A03A0S A03B1S A03B2S A05A1S A05A1C A05A2S A05A2S A05A2C A05B1S	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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 (5 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator	State State State Combined State State State State State State State Combined State Combined State	<= 50% <= 50% 0% 100% 100% 100% 100% 100% 100% 100	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 87.7% 83.2% 83.6% 83.0%	\$65,773 1 350.0% 233.3% 0.0% 0 77.8% 58.7% 80.0% 80.8% 77.8% 69.9% 75.5% 86.8%	\$4,416,222 62 826.7% 502.0% 0.2% 32 7.9% 46.6% 31.7% 89.6% 89.7% 84.8% 85.1% 60.3%	\$970,800 3 0 / 0 366.7% 0.0% 0 0.0% 34.9% 0.0% 96.1% 96.1% 88.5% 88.5%	\$7,750 1 150.0% 133.3% 0.7% 2 0.0% 55.3% 50.0% 76.8% 75.4% 54.5%
A01J0S A01K0S A02A0S A02A0C A02B1S A03B1S A03B1S A03B1S A05A1C A05A2C A05B1S A05B1C	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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 (5 FY CMS Cycle) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator	State State State Combined State State State State State State State State Combined State Combined State Combined State Combined	<= 50% <= 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% 83.0% 83.4%	\$65,773 1 350.0% 233.3% 0.0% 0 77.8% 58.7% 80.0% 80.8% 77.8% 69.9% 75.5% 86.8%	\$4,416,222 62 826.7% 502.0% 0.2% 32 7.9% 46.6% 31.7% 89.6% 89.7% 84.8% 85.1% 60.3% 61.0%	\$970,800 3 0 / 0 366.7% 0.0% 0 0.0% 34.9% 0.0% 96.1% 96.1% 88.5% 88.5% 100.0%	\$7,750 1 150.0% 133.3% 0.7% 2 0.0% 25.3% 50.0% 76.8% 76.8% 75.4% 54.5% 54.5%
A01J0S A01K0S A02A0S A02A0C A02B1S A03B2S A03A0S A03B1S A05A1S A05A1C A05A2S A05A2C A05B1S A05B1C A05B1S	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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 (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 (last full 5 FY)	Data Quality Review Indicator Data Quality Data Quality Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Informational Only	State State State Combined State State State State State State State Combined State Combined State Combined State State Combined State	<= 50% <= 50% 0% 100% 100% 100% 100% 100% 100% 100	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 83.2% 83.6% 83.0% 83.4% 90.3%	\$65,773 1 350.0% 233.3% 0.0% 0 77.8% 58.7% 80.0% 80.8% 77.8% 69.9% 75.5% 86.8% 90.0%	\$4,416,222 62 826.7% 502.0% 0.2% 32 7.9% 46.6% 31.7% 89.6% 89.7% 84.8% 85.1% 60.3% 61.0% 90.6%	\$970,800 3 0 / 0 366.7% 0.0% 0 0.0% 34.9% 0.0% 96.1% 96.1% 88.5% 88.5% 100.0% 100.0%	\$7,750 1 150.0% 133.3% 0.7% 2 0.0% 55.3% 50.0% 76.8% 76.8% 75.4% 54.5% 54.5% 54.5% 100.0%
A01J0S A01K0S A02A0S A02A0C A02B1S A02B2S A03A0S A03B1S A03B1S A05A1S A05A1C A05A2S A05A2C A05B1S A05B2S A05B2S	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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 (last full 5 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Data Quality Review Indicator Data Quality Data Quality Goal Goal Goal Goal Goal Review Indicator Informational Only Informational Only	State State State Combined State State State State State State Combined State Combined State Combined Combined Combined State Combined	<= 50% <= 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% 83.0% 83.4% 90.3% 90.5%	\$65,773 1 350.0% 233.3% 0.0% 0 77.8% 58.7% 80.0% 80.8% 77.5% 86.8% 86.8% 99.0% 90.0%	\$4,416,222 62 826.7% 502.0% 0.2% 32 7.9% 46.6% 31.7% 89.6% 89.7% 60.3% 61.0% 61.0% 91.3%	\$970,800 3 0 / 0 366.7% 0.0% 0 0.0% 4.9% 0.0% 96.1% 96.1% 96.1% 88.5% 88.5% 100.0% 100.0% 100.0%	\$7,750 1 150.0% 133.3% 0.7% 2 0.0% 255.3% 50.0% 76.8% 75.4% 75.4% 54.5% 54.5% 100.0%
A01J0S A01K0S A02A0S A02A0C A02B1S A02B2S A03A0S A03B1S A03B1S A05A1S A05A1C A05A2S A05A2C A05B1S A05B2S A05B2S	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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 (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 (last full 5 FY)	Data Quality Review Indicator Data Quality Data Quality Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Informational Only	State State State Combined State State State State State State State Combined State Combined State Combined State State Combined State	<= 50% <= 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% 83.0% 83.4% 90.3%	\$65,773 1 350.0% 233.3% 0.0% 0 77.8% 58.7% 80.0% 80.8% 77.8% 69.9% 75.5% 86.8% 90.0%	\$4,416,222 62 826.7% 502.0% 0.2% 32 7.9% 46.6% 31.7% 89.6% 89.7% 84.8% 85.1% 60.3% 61.0% 90.6%	\$970,800 3 0 / 0 366.7% 0.0% 0 0.0% 34.9% 0.0% 96.1% 96.1% 88.5% 88.5% 100.0% 100.0%	\$7,750 1 150.0% 133.3% 0.7% 2 0.0% 55.3% 50.0% 76.8% 76.8% 75.4% 54.5% 54.5% 54.5% 100.0%
A01J0S A01K0S A01A0S A02A0S A02A0C A02B1S A03B2S A03B2S A05A1S A05A1S A05A2S A05A2S A05A2S A05A2S A05B2C A05B2C A05B2C A05B2C A05B2C A05B2C A05B2C A05B2C	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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 (last full 5 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Data Quality Review Indicator Data Quality Data Quality Goal Goal Goal Goal Goal Review Indicator Informational Only Informational Only	State State State Combined State State State State State State Combined State Combined State Combined Combined Combined State Combined	<= 50% <= 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% 83.0% 83.4% 90.3% 90.5%	\$65,773 1 350.0% 233.3% 0.0% 0 77.8% 58.7% 80.0% 80.8% 77.5% 86.8% 86.8% 99.0% 90.0%	\$4,416,222 62 826.7% 502.0% 0.2% 32 7.9% 46.6% 31.7% 89.6% 89.7% 60.3% 61.0% 61.0% 91.3%	\$970,800 3 0 / 0 366.7% 0.0% 0 0.0% 4.9% 0.0% 96.1% 96.1% 96.1% 88.5% 88.5% 100.0% 100.0% 100.0%	\$7,750 1 150.0% 133.3% 0.7% 2 0.0% 255.3% 50.0% 76.8% 75.4% 75.4% 54.5% 54.5% 100.0%
A01J0S A01K0S A02A0S A02A0C A02B1S A02B2S A03A0S A03B1S A03B2S A05A1C A05A2S A05A2C A05B1C A05B2S A05B2C A05B2S A05C0C	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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 (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 (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)	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal 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 State State State State State State Combined	<= 50% <= 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% 83.0% 83.4% 90.3% 90.5% 80.9% 81.2%	\$65,773 1 350.0% 233.3% 0.0% 0 77.8% 58.7% 80.0% 80.8% 69.9% 75.5% 86.8% 90.0% 90.0% 64.8% 64.8%	\$4,416,222 62 826.7% 502.0% 0.2% 32 7.9% 46.6% 31.7% 89.6% 89.7% 84.8% 85.1% 60.3% 60.3% 61.0% 90.6% 91.3% 89.1% 90.0%	\$970,800 3 0 / 0 366.7% 0.0% 0 0 0.0% 34.9% 0.0% 96.1% 88.5% 100.0% 100.0% 100.0% 100.0% 100.0%	\$7,750 1 150.0% 133.3% 0.7% 2 0.0% 76.8% 76.8% 75.4% 54.5% 54.5% 100.0% 73.9%
A01J0S A01A0S A02A0S A02A0C A02B1S A02B2S A03A0S A03B1S A03B1S A05A1C A05A2S A05A2C A05B1C A05B2S A05B2C A05COS A05DS	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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 (1sat 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 Minor FCE and Reported PCE Coverage (last 5 FY)	Data Quality Review Indicator Data Quality Data Quality Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Informational Only	State State State Combined State State State State State State Combined	<= 50% <= 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% 83.4% 90.3% 90.5% 80.9%	\$65,773 1 350.0% 233.3% 0.0% 0 77.8% 58.7% 80.0% 80.8% 77.8% 69.9% 75.5% 86.8% 90.0% 90.0% 64.8% 7.5%	\$4,416,222 62 826.7% 502.0% 0.2% 32 7.9% 46.6% 31.7% 89.6% 89.7% 60.3% 61.0% 90.6% 91.3% 89.13% 89.13%	\$970,800 3 0 / 0 366.7% 0.0% 0 0.0% 34.9% 0.0% 96.1% 96.1% 96.1% 88.5% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0%	\$7,750 1 150.0% 133.3% 0.7% 2 0.0% 55.3% 50.0% 76.8% 75.4% 54.5% 54.5% 100.0% 100.0% 73.9% 73.9%
A01J0S A01K0S A01A0S A02A0S A02A0S A02B1S A03B1S A03B1S A05A1C A05A2S A05A2 A05	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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 (1sat 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 Mynthetic Minor FCE and reported PCE Coverage (last 5 FY) Number of Sources with Unknown Compliance Status (Current)	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Goal Goal Heview Indicator 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 State 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%	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%	\$65,773 1 350.0% 233.3% 0.0% 0 77.8% 58.7% 80.0% 80.8% 77.8% 69.9% 75.5% 86.8% 86.8% 90.0% 64.8% 64.8% 7.9%	\$4,416,222 62 826.7% 502.0% 0.2% 32 7.9% 46.6% 31.7% 84.8% 85.1% 60.3% 61.0% 90.6% 89.1% 90.0% 26.3% 10.9%	\$970,800 3 0 / 0 366.7% 0.0% 0 0 0.0% 34.9% 0.0% 96.1% 88.5% 88.5% 100.0% 100.0% 100.0% 100.0%	\$7,750 1 150.0% 133.3% 0.7% 2 0.0% 25.3% 50.0% 76.8% 76.8% 75.4% 75.4% 54.5% 100.0% 73.9% 73.9% 0.0%
A01J0S A01K0S A02A0S A02A0C A02B1S A03B2S A03A0S A03B1S A05A1C A05A2S A05A1C A05B1S A05B1C A05B2S A05BCOC A05COC A05DOS A05EOS	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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(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 (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) Number of Sources with Unknown Compliance Status (Current) Number of Sources with Unknown Compliance Status (Current)	Data Quality Review Indicator Data Quality Data Quality Goal 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 Review Indicator Review Indicator	State State State Combined State State State State State State State Combined	<= 50% <= 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% 83.0% 83.4% 90.3% 90.5% 80.9% 81.2%	\$65,773 1 350.0% 233.3% 0.0% 0 77.8% 58.7% 80.0% 80.8% 69.9% 75.5% 86.8% 90.0% 90.0% 90.0% 94.8% 64.8% 67.5% 9	\$4,416,222 62 826,7% 502.0% 0.2% 32 7.9% 46.6% 31.7% 89.7% 84.8% 85.1% 60.3% 61.0% 90.6% 91.3% 90.0% 26.3% 109 110	\$970,800 3 0 / 0 366.7% 0.0% 0 0 0.0% 34.9% 0.0% 96.1% 88.5% 88.5% 100.0% 100.0% 100.0% 100.0% 100.0% 1	\$7,750 1 150.0% 133.3% 0.7% 2 0.0% 25.3% 50.0% 76.8% 76.8% 75.4% 54.5% 100.0% 100.0% 13.3% 13.9% 100.0% 18
A01J0S A01A0S A02A0S A02A0C A02B1S A03A0S A03A0S A03A0S A05A1C A05A2S A05A2C A05B1C A05B2C A05B2C A05C0 A05C0 A05C0 A05C0 A05C0 A05C0 A05C0 A05C0 A05C0 A05C0 A05C0 A05C0	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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 (last full 5 FY) CAA Synthetic 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) CAA Stationary Source Investigations (last 5 FY)	Data Quality Review Indicator Data Quality Goal Quality Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Review Indicator Informational Only Review Indicator Informational Only	State State State Combined State State State State State State State State Combined State State Combined State	<= 50% <= 50% 0% 100% 100% 100% 100% 100% 100% 20% - 100% 20% - 100% 100%	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 83.2% 83.6% 83.6% 83.4% 90.3% 90.5% 80.9% 81.2% 29.7%	\$65,773 1 350.0% 233.3% 0.0% 0 77.8% 58.7% 80.0% 80.8% 77.5% 66.9% 75.5% 86.8% 90.0% 90.0% 64.8% 7.5% 9 18	\$4,416,222 62 826.7% 502.0% 0.2% 32 7.9% 46.6% 31.7% 89.6% 89.7% 84.8% 85.1% 60.3% 90.6% 91.3% 89.1% 90.0% 26.3% 109 110 814	\$970,800 3 0 / 0 366.7% 0.0% 0 0 0.0% 34.9% 0.0% 96.1% 96.1% 88.5% 88.5% 100.0% 100.0% 100.0% 100.0% 100.0% 1	\$7,750 1 150.0% 133.3% 0.7% 2 0.0% 25.3% 50.0% 76.8% 76.4% 75.4% 54.5% 100.0% 100.0% 73.9% 73.9% 0.0% 18 18
A01J0S A01A0S A02A0S A02A0C A02B1S A03A0S A03A0S A03A0S A05A1C A05A2S A05A2C A05B1C A05B2C A05B2C A05C0 A05C0 A05C0 A05C0 A05C0 A05C0 A05C0 A05C0 A05C0 A05C0 A05C0 A05C0	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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(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 (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) Number of Sources with Unknown Compliance Status (Current) Number of Sources with Unknown Compliance Status (Current)	Data Quality Review Indicator Data Quality Data Quality Goal 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 Review Indicator Review Indicator	State State State Combined State State State State State State State Combined	<= 50% <= 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% 83.0% 83.4% 90.3% 90.5% 80.9% 81.2%	\$65,773 1 350.0% 233.3% 0.0% 0 77.8% 58.7% 80.0% 80.8% 69.9% 75.5% 86.8% 90.0% 90.0% 90.0% 94.8% 64.8% 67.5% 9	\$4,416,222 62 826,7% 502.0% 0.2% 32 7.9% 46.6% 31.7% 89.7% 84.8% 85.1% 60.3% 61.0% 90.6% 91.3% 90.0% 26.3% 109 110	\$970,800 3 0 / 0 366.7% 0.0% 0 0 0.0% 34.9% 0.0% 96.1% 88.5% 88.5% 100.0% 100.0% 100.0% 100.0% 100.0% 1	\$7,750 1 150.0% 133.3% 0.7% 2 0.0% 25.3% 50.0% 76.8% 76.8% 75.4% 54.5% 100.0% 100.0% 13.3% 13.9% 100.0% 18
A01J0S A01H0S A01H0S A02A0S A02A0S A02A0S A03B1S A03B1S A03B1S A05A1C A05A2S A05A1S A05B1S A05B1C A05COS A05COS A05COS A05COS A05EOS A05EOS A05EOS A05FOS A05FOS A05FOS	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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) 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) 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) Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Enforcement related MDR actions reported PCE Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage (8 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 (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) 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 Complead (1 FY)	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Goal Goal Goal	State State State Combined State State State State State State Combined State	<= 50% <= 50% 0% 100% 100% 100% 100% 100% 100% 20% - 100% 20% - 100% 100%	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 87.7% 83.2% 83.6% 83.6% 83.6% 80.3% 80.9% 81.2% 29.7%	\$65,773 1 350.0% 233.3% 0.0% 0 77.8% 58.7% 80.0% 80.8% 77.8% 69.9% 75.5% 86.8% 86.8% 90.0% 64.8% 91.0% 91.8% 91.8% 91.8% 93.5%	\$4,416,222 62 826,7% 502.0% 0.2% 32,7.9% 46,6% 31.7% 89,6% 89,7% 84,8% 85,1% 60.3% 61,0% 91,3% 89,1% 90.0% 109 110 81,4 81,4 81,1%	\$970,800 3 0 / 0 366.7% 0.0% 0 0 0.0% 34.9% 0.0% 96.1% 96.1% 88.5% 88.5% 100.0% 100.0% 100.0% 100.0% 1 1 0 89.1%	\$7,750 1 150.0% 133.3% 0.7% 2 0.0% 25.3% 50.0% 76.8% 76.8% 75.4% 75.4% 75.4% 54.5% 100.0% 73.9% 73.9% 18 18 173.9%
A01J0S A01K0S A01A0S A02A0C A02B1S A03B2S A03B1S A03B2S A05A1S A05A1C A05A2S A05A2C A05B1S A05B1C A05B2S A05COC A0	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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 (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 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) CAA Synthetic Minor FCE and Reported PCE Coverage (last 5 FY) CAS Settleman Reported PCE Coverage (last 5 FY) CAS Settleman Reported PCE Coverage (last 5 FY) CAS Settleman Reported PCE Covera	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal 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 Review Indicator Informational Only Informational Only Informational Only Review Indicator Review Indicator Informational Only Goal Review Indicator	State State State Combined State State State State State State State Combined State State State State State State State State State	<= 50% <= 50% 0% 100% 100% 100% 100% 100% 100% 20% - 100% 20% - 100% 100% 100% 100% 100%	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 83.2% 83.0% 83.4% 90.3% 90.5% 80.9% 81.2% 29.7%	\$65,773 1 350.0% 233.3% 0.0% 0 77.8% 58.7% 80.0% 80.8% 67.8% 69.9% 75.5% 86.8% 90.0% 90.0% 90.0% 91.88 64.8% 64.8% 64.8% 64.8% 65.5% 91.88	\$4,416,222 62 826,7% 502,0% 0,2% 32 7,9% 46,6% 31,7% 89,6% 89,7% 84,8% 85,1% 90,6% 91,3% 61,0% 90,6% 91,3% 89,1% 90,0% 110 814 109 110 814 3,1%	\$970,800 3 0 / 0 366.7% 0.0% 0 0 0.0% 34.9% 0.0% 96.1% 88.5% 88.5% 100.0% 100.0% 100.0% 100.0% 1 1 0 0 8 9.1% 0 0 0%	\$7,750 1 150.0% 133.3% 0.7% 2 0.0% 25.3% 50.0% 76.8% 75.4% 75.4% 64.5% 100.0% 130.9% 73.9% 18 18 1 73.9% 3.8%
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A01J0S A01H0S A01H0S A02A0C A02B1S A02A0C A02B1S A03A0S A03A0S A03B1S A03B1S A05A1C A05A2S A05A1S A05B1S A05B1C A05B2S A05E0S A05C0C A05D0S A05E0S A05C0C A05D0S A07C1S A07C2S A07C2E A08A0E A08B0S A08B0E A08B0S A08B0S A08B0S	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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 (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 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) CAA Synthetic Minor FCE and reported PCE Coverage (1st 5 FY) Percent facilities in noncompliance 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 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 Dis	Data Quality Review Indicator Data Quality Goal Data Quality Goal Goal Goal Goal Goal Goal Goal Goal	State State State Combined State State State State State State State State Combined State Combined State Combined State Combined State Combined State Combined State EPA State	<= 50% <= 50% 0% 100% 100% 100% 100% 100% 100% 20% - 100% 20% - 100% 100% 21/2 National Avg > 1/2 National Avg < 1/2 National Avg	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 83.2% 83.6% 83.0% 83.4% 90.5% 81.2% 29.7% 93.9% 21.9% 45.4% 33.3% 7.8% 0.6% 0.6% 0.6% 45.4% 45.7%	\$65,773 1 350.0% 233.3% 0.0% 0 77.8% 58.7% 80.0% 80.8% 67.8% 69.9% 75.5% 86.8% 90.0% 90.0% 91.88 13 35.7% 2.8% 0/0 0/0 2.9% 0.0% 3.4% 0.0% 100.0%	\$4,416,222 62 826,7% 502,0% 0,2% 32 7,9% 46,6% 31,7% 89,6% 89,7% 84,8% 85,1% 90,6% 91,3% 61,0% 90,6% 91,3% 89,1% 90,0% 110 814 81,1% 3,1% 14,8% 0 / 0 110 814 11,1% 3,1% 14,8% 1,1% 1,1% 1,1% 1,1% 1,1% 1,1% 1,1% 1	\$970,800 3 0 / 0 366.7% 0.0% 0.0% 34.9% 0.0% 96.1% 88.5% 88.5% 88.5% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 0.0%	\$7,750 1 150.0% 133.3% 0.7% 2 0.0% 25.3% 50.0% 76.8% 76.8% 75.4% 75.4% 54.5% 100.0% 18 18 1 73.9% 0.0% 18 18 1 73.9% 0.0% 18 18 1 1,73.9% 0.0% 18 18 1 1,73.9% 0.0% 18 18 10.0% 0.0% 10.0% 10.0% 10.0% 10.0% 10.0% 10.0% 10.0%
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A01J0S A01H0S A01H0S A01A0S A02A0S A02A0S A02B1S A03B2S A03B1S A05B1S A05A1C A05B1S A05B2S A05COC A05D0S A05COC A05D0S A05COC A05D0S A07COS A0	Assessed Penalties: Total Dollar Amount (1 FY) 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 HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent Tompliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Tompliance 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) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CMA 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 fy) CAA Synthetic Minor 80% 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 fy) CAA Synthetic Minor FCE and reported PCE Coverage (1 St 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) 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	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Goal Goal Goal	State State State Combined State State State State 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% 100% 21/2 National Avg > 1/2 National Avg < 1/2 National Avg	59.3% 1.5% 32.0% 52.6% 67.3% 87.5% 83.2% 83.6% 83.0% 83.4% 90.5% 81.2% 29.7% 93.9% 21.9% 45.4% 33.3% 7.8% 0.6% 0.6% 0.6% 45.4% 45.7%	\$65,773 1 350.0% 233.3% 0.0% 0 77.8% 58.7% 80.0% 80.8% 69.9% 75.5% 99.0% 64.8% 64.8% 67.8% 68.8% 90.0% 64.8% 64.8% 67.5% 99 18 13 35.7% 2.8% 0 / 0 0 / 0 2.9% 0 / 0 0.0% 100.0% 100.0% 5.0%	\$4,416,222 62 826,7% 502,0% 0,2% 32 7,9% 46,6% 31,7% 89,6% 89,7% 84,8% 85,1% 60,3% 61,0% 90,6% 91,3% 89,1% 90,0% 26,3% 110 814 81,1% 3,1% 14,8% 0,0/0 26,1% 1,1,1% 3,3% 0,7% 97,1% 7,3% 35,7% 15,6%	\$970,800 3 0 / 0 366.7% 0.0% 0 0 0.0% 34.9% 0.0% 96.1% 96.1% 98.5% 88.5% 88.5% 100.0% 100.0% 100.0% 100.0% 1 0 0 99.1% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$7,750 1 150.0% 133.3% 0.7% 2 0.0% 25.3% 50.0% 76.8% 76.8% 75.4% 75.4% 75.4% 100.0% 100.0% 13.9% 13.9% 18 18 1 73.9% 3.8% 0.0% 18 18 1 173.9% 3.8% 0.0% 0.0% 1.8% 0.0% 0.0% 0.0% 0.0%
A01J0S A01H0S A01H0S A02A0C A02B1S A02A0C A02B1S A03A0S A03B1S A03B2S A05A1C A05A2S A05A2C A05B1S A05B1C A05B2S A05E0S A05C0C A05D0S A05C0C A05C0C A05D0S A05C0C A0	Assessed Penalties: Total Dollar Amount (1 FY) 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) 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 (most recent 2 FY) CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (6 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 (18 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) 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 6 FY) CAA Synthetic Minor FCE and Reported PCE Coverage (last 6 FY) CAP Coverage Cov	Data Quality Review Indicator Data Quality Goal Data Quality Goal Goal Goal Goal Goal Goal Goal Review Indicator Review Indicator Review Indicator Informational Only Review Indicator	State State State Combined State State State State State State State State State Combined State Combined State Combined State Combined State Combined State Combined State State State State State State State State EPA State EPA State EPA State EPA State EPA State	<= 50% <= 50% 0% 100% 100% 100% 100% 100% 100% 20% - 100% 20% - 100% 100% 2 + 100% 2 + 100% 2 + 100% 2 + 12 National Avg 2 + 1/2 National Avg 2 + 1/2 National Avg 3 + 1/2 National Avg 4 + 1/2 National Avg 5 + 1/2 National Avg 6 + 1/2 National Avg 7 + 1/2 National Avg 8 + 1/2 National Avg	59.3% 1.5% 32.0% 52.6% 67.3% 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% 7.8% 0.6% 0.0% 45.7% 42.8% 34.8%	\$65,773 1 350.0% 233.3% 0.0% 0 77.8% 58.7% 80.0% 80.8% 77.8% 69.9% 75.5% 86.8% 90.0% 90.0% 91.8 13 35.7% 2.8% 0 / 0 0 / 0 0 / 0 2.9% 0.0% 3.4% 0.0% 100.0% 100.0% 9	\$4,416,222 62 826,7% 502.0% 0.2% 32 7.9% 46.6% 31.7% 88.9.7% 84.8% 85.1% 90.6% 91.3% 61.0% 90.6% 91.3% 110 814 81.1% 3.1% 14.8% 0 / 0 110 814 81.1% 3.3% 0 / 0 110 814 81.1% 3.3% 5.6% 556% 540	\$970,800 3 0/0 366.7% 0.0% 0 0 0.0% 34.9% 0.0% 96.1% 88.5% 88.5% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 0.0%	\$7,750 1 150.0% 133.3% 0.7% 2 0.0% 25.3% 50.0% 76.8% 76.8% 75.4% 54.5% 100.0% 100.0% 100.0% 100.0% 18 18 1 73.9% 0.0% 18 18 1 173.9% 0.0% 18 18 100.0% 0/0 0/0 0.0% 0.0% 0.0% 0.0% 0.0% 0
A01J0S A01H0S A01H0S A02A0C A02B1S A02A0C A02B1S A03A0S A03B1S A03B2S A05A1C A05A2S A05A2C A05B1S A05B1C A05B2S A05E0S A05C0C A05D0S A05C0C A05C0C A05D0S A05C0C A0	Assessed Penalties: Total Dollar Amount (1 FY) 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 HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY) Percent Tompliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY) Percent Tompliance 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) CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CMA 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 fy) CAA Synthetic Minor 80% 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 fy) CAA Synthetic Minor FCE and reported PCE Coverage (1 St 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) 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	Data Quality Review Indicator Data Quality Data Quality Goal Data Quality Goal Goal Goal Goal Goal Goal Goal Goal	State State State Combined State State State State 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% 100% 21/2 National Avg > 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% 83.6% 83.6% 80.9% 81.2% 29.7% 93.9% 21.9% 45.4% 90.6% 0.6% 0.6% 0.6%	\$65,773 1 350.0% 233.3% 0.0% 0 77.8% 58.7% 80.0% 80.8% 69.9% 75.5% 99.0% 64.8% 64.8% 67.8% 68.8% 90.0% 64.8% 64.8% 67.5% 99 18 13 35.7% 2.8% 0 / 0 0 / 0 2.9% 0 / 0 0 /	\$4,416,222 62 826,7% 502,0% 0,2% 32 7,9% 46,6% 31,7% 89,6% 89,7% 84,8% 85,1% 60,3% 61,0% 90,6% 91,3% 89,1% 90,0% 26,3% 110 814 81,1% 3,1% 14,8% 0,0/0 26,1% 1,1,1% 3,3% 0,7% 97,1% 7,3% 35,7% 15,6%	\$970,800 3 0 / 0 366.7% 0.0% 0 0 0.0% 34.9% 0.0% 96.1% 96.1% 98.5% 88.5% 88.5% 100.0% 100.0% 100.0% 100.0% 1 0 0 99.1% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$7,750 1 150.0% 133.3% 0.7% 2 0.0% 25.3% 50.0% 76.8% 76.8% 75.4% 75.4% 54.5% 54.5% 100.0% 73.9% 0.0% 18 18 1 73.9% 3.8% 0.0% 0.0% 1.8% 10.0% 0.0% 0.0% 0.0% 0.0%

						Region 10			
				National Goal	National				
Metric	Metric Description	Metric Type	Agency		Average	AK	ID	OR	WA
	Title V Universe: AFS Operating Majors (Current)	Data Quality	State			147	54	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) Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality Data Quality	State Combined			141	51 55	134 135	119 122
	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
	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP Part 61 (Current)	Informational Only	Combined			70	175	18	123
	CAA Subprogram Designations: NSPS (Current)	Data Quality	State			123	152	61	113
	CAA Subprogram Designations: NSPS (Current)	Data Quality	Combined			123	155	62	115
	CAA Subprogram Designations: NESHAP (Current) CAA Subprogram Designations: NESHAP (Current)	Data Quality Data Quality	State Combined			29 29	23 26	15 16	22 23
	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%
A01C5S	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%
A01C6S	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%
	Compliance Monitoring: Sources with FCEs (1 FY)	Data Quality	State			81	33	62	239
	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
	Historical Non-Compliance Counts (1 FY) Historical Non-Compliance Counts (1 FY)	Data Quality Data Quality	State Combined			10 18	22 27	29 30	14 26
	Informal Enforcement Actions: Number Issued (1 FY)	Data Quality	State			4	32	8	215
	Informal Enforcement Actions: Number of Sources (1 FY)	Data Quality	State			4	31	7	79
	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%
	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
A01J0S	Formal Action: Number of Sources (1 FY) Assessed Penalties: Total Dollar Amount (1 FY)	Data Quality Data Quality	State State			5 \$51,939	26 \$278,124	5 \$17,950	48 \$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)	Data Quality	State	<= 50%	59.1%	71.4%	150.0%	17.9%	360.0%
	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	Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY)	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%
	Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	52.6%	50.4%	74.2%	41.7%	21.6%
	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%
	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle) CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Goal Review Indicator	Combined State	100% 100%	87.7% 83.2%	91.7% 89.3%	89.7% 83.9%	94.0% 93.3%	95.4% 94.5%
	CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	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	20% - 100%	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%
	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	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 PCE 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%	74.0%
	Number of Sources with Unknown Compliance Status (Current) Number of Sources with Unknown Compliance Status (Current)	Review Indicator	State			2	8	6	4
	CAA Stationary Source Investigations (last 5 FY)	Review Indicator Informational Only	Combined State			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%
	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	0/0
	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%
	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%
	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) Percentage of Sources with Failed Stack Test Actions that received HPV listing - Majors and Synthetic Minors (2 FV)	Review Indicator Review Indicator	State	< 1/2 National Avg	45.7%	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) Percent HPVs not meeting timeliness goals (2 FY)	Review Indicator	State State	> 1/2 National Avg	42.8% 34.8%	0.0% 100.0%	14.3% 20.0%	0.0% 14.3%	60.0% 20.8%
	No Activity Indicator - Actions with Penalties (1 FY)	Review Indicator	State		3 3 /0	5	27	7	97
	Percent Actions at HPVs With Penalty (1 FY)	Review Indicator	State	>= 80%	86.7%	0/0	100.0%	100.0%	100.0%