

Metric	Metric Description	Metric Type	Agency	National Goal	National Average	Region 1					
						CT	ME	MA	NH	RI	VT
A01A1S	Title V Universe: AFS Operating Majors (Current)	Data Quality	State			83	66	143	39	40	18
A01A1C	Title V Universe: AFS Operating Majors (Current)	Data Quality	Combined			83	66	143	39	40	18
A01A2S	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	State			83	64	141	38	39	17
A01A2C	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	Combined			83	64	141	38	39	17
A01B1S	Source Count: Synthetic Minors (Current)	Data Quality	State			251	180	900	91	86	74
A01B1C	Source Count: Synthetic Minors (Current)	Data Quality	Combined			251	180	900	91	86	74
A01B2S	Source Count: NESHAP Minors (Current)	Data Quality	State			8	1	24	3	6	4
A01B2C	Source Count: NESHAP Minors (Current)	Data Quality	Combined			8	1	24	3	6	4
A01B3S	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP Part 61 (Current)	Informational Only	State			373	290	1059	198	59	33
A01B3C	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP Part 61 (Current)	Informational Only	Combined			373	290	1059	198	59	33
A01C1S	CAA Subprogram Designations: NSPS (Current)	Data Quality	State			86	67	195	61	33	32
A01C1C	CAA Subprogram Designations: NSPS (Current)	Data Quality	Combined			86	67	195	61	33	32
A01C2S	CAA Subprogram Designations: NESHAP (Current)	Data Quality	State			18	4	46	3	9	5
A01C2C	CAA Subprogram Designations: NESHAP (Current)	Data Quality	Combined			18	4	46	3	9	5
A01C3S	CAA Subprogram Designations: MACT (Current)	Data Quality	State			83	51	85	9	27	6
A01C3C	CAA Subprogram Designations: MACT (Current)	Data Quality	Combined			83	51	85	9	27	6
A01C4S	CAA Subpart Designations: Percent NSPS facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	83.5%	89.7%	47.1%	90.4%	100.0%	95.0%	97.1%
A01C5S	CAA Subpart Designations: Percent NESHAP facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	60.6%	66.7%	0.0%	30.0%	0/0	100.0%	0.0%
A01C6S	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	91.3%	97.8%	15.9%	93.2%	92.9%	90.0%	100.0%
A01C6C	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 10/1/2005	Data Quality	Combined	100%	82.8%	93.5%	14.3%	87.2%	76.5%	72.0%	100.0%
A01D1S	Compliance Monitoring: Sources with FCEs (1 FY)	Data Quality	State			99	82	149	34	43	32
A01D2S	Compliance Monitoring: Number of FCEs (1 FY)	Data Quality	State			99	86	151	34	44	34
A01D3S	Compliance Monitoring: Number of PCEs (1 FY)	Informational Only	State			12	154	1101	39	182	0
A01E0S	Historical Non-Compliance Counts (1 FY)	Data Quality	State			93	50	51	12	44	6
A01E0C	Historical Non-Compliance Counts (1 FY)	Data Quality	Combined			103	51	53	15	50	7
A01F1S	Informal Enforcement Actions: Number Issued (1 FY)	Data Quality	State			59	19	160	73	27	1
A01F2S	Informal Enforcement Actions: Number of Sources (1 FY)	Data Quality	State			43	14	157	63	25	1
A01G1S	HPV: Number of New Pathways (1 FY)	Data Quality	State			19	8	9	1	8	0
A01G2S	HPV: Number of New Sources (1 FY)	Data Quality	State			18	8	9	1	8	0
A01H1S	HPV Day Zero Pathway Discovery date: Percent DZs with discovery	Data Quality	State	100%	82.5%	100.0%	87.5%	100.0%	100.0%	100.0%	0/0
A01H2S	HPV Day Zero Pathway Violating Pollutants: Percent DZs	Data Quality	State	100%	95.5%	100.0%	100.0%	100.0%	100.0%	100.0%	0/0
A01H3S	HPV Day Zero Pathway Violation Type Code(s): Percent DZs with HPV Violation Type Code(s)	Data Quality	State	100%	94.1%	100.0%	100.0%	100.0%	100.0%	100.0%	0/0
A01I1S	Formal Action: Number Issued (1 FY)	Data Quality	State			14	7	23	9	18	0
A01I2S	Formal Action: Number of Sources (1 FY)	Data Quality	State			13	7	23	9	15	0
A01J0S	Assessed Penalties: Total Dollar Amount (1 FY)	Data Quality	State			454769	28405	557762	41858	68377	0
A01K0S	Major Sources Missing CMS Policy Applicability (Current)	Review Indicator	State	0		1	0	1	3	2	1
A02A0S	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	State	<= 50%	70.0%	75.0%	53.8%	57.9%	66.7%	36.8%	50.0%
A02A0C	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	Combined	<= 50%	54.4%	65.2%	53.8%	63.2%	50.0%	29.2%	50.0%
A02B1S	Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY)	Goal	State	0%	3.2%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
A02B2S	Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY)	Data Quality	State			100.0%	200.0%	900.0%	100.0%	0.0%	0.0%
A03A0S	Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	35.9%	10.5%	12.5%	22.2%	0.0%	50.0%	0/0
A03B1S	Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	57.2%	22.6%	48.7%	54.7%	41.1%	79.8%	75.0%
A03B2S	Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	65.2%	50.8%	52.6%	42.4%	28.6%	95.6%	100.0%
A05A1S	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	State	100%	90.6%	98.8%	84.8%	82.6%	85.3%	64.1%	66.7%
A05A1C	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	Combined	100%	91.5%	98.8%	87.9%	84.8%	97.1%	77.5%	66.7%
A05A2S	CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator	State	100%	88.5%	98.8%	88.1%	83.9%	87.2%	85.7%	73.7%
A05A2C	CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator	Combined	100%	89.0%	98.8%	91.0%	84.6%	89.7%	95.2%	73.7%
A05B1S	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	State	20% - 100%	87.4%	75.1%	81.8%	90.1%	78.4%	88.7%	65.0%
A05B1C	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	Combined	20% - 100%	88.6%	75.1%	85.5%	91.9%	86.5%	93.1%	70.0%
A05B2S	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	State	100%	90.4%	98.8%	87.7%	92.9%	92.6%	90.9%	85.7%
A05B2C	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	Combined			91.2%	98.8%	91.2%	95.3%	94.8%	90.5%
A05C0S	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	State			80.8%	97.3%	72.8%	73.7%	93.7%	68.4%
A05C0C	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	Combined			81.7%	98.0%	75.5%	74.7%	96.8%	69.7%
A05D0S	CAA Minor FCE and Reported PCE Coverage (last 5 FY)	Informational Only	State			32.5%	13.9%	45.1%	27.4%	19.6%	19.3%
A05E0S	Number of Sources with Unknown Compliance Status (Current)	Review Indicator	State			3	16	2	1	9	5
A05E0C	Number of Sources with Unknown Compliance Status (Current)	Review Indicator	State			3	16	2	1	9	5
A05F0S	CAA Stationary Source Investigations (last 5 FY)	Informational Only	State			0	0	0	0	0	0
A05G0S	Review of Self-Certifications Completed (1 FY)	Goal	State	100%	93.2%	100.0%	88.1%	100.0%	100.0%	100.0%	100.0%
A07C1S	Percent facilities in noncompliance that have had an FCE, stack test, or enforcement (1 FY)	Review Indicator	State	> 1/2 National Avg	29.4%	30.5%	28.6%	15.6%	12.1%	65.5%	7.9%
A07C2S	Percent facilities that have had a failed stack test and have noncompliance status (1 FY)	Review Indicator	State	> 1/2 National Avg	44.4%	100.0%	100.0%	28.6%	0.0%	0/0	0/0
A07C2E	Percent facilities that have had a failed stack test and have noncompliance status (1 FY)	Review Indicator	EPA	> 1/2 National Avg		0/0	0/0	0/0	0/0	0/0	0/0
A08A0S	High Priority Violation Discovery Rate - Per Major Source (1 FY)	Review Indicator	State	> 1/2 National Avg	5.9%	12.0%	10.6%	6.3%	0.0%	15.0%	0.0%
A08A0E	High Priority Violation Discovery Rate - Per Major Source (1 FY)	Review Indicator	EPA		0.4%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
A08B0S	High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY)	Review Indicator	State	> 1/2 National Avg	0.6%	1.2%	0.6%	0.0%	0.0%	2.3%	0.0%
A08B0E	High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY)	Review Indicator	EPA	> 1/2 National Avg	0.1%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
A08C0S	Percent Formal Actions With Prior HPV - Majors (1 FY)	Review Indicator	State	> 1/2 National Avg	65.7%	75.0%	66.7%	57.1%	33.3%	57.1%	0/0
A08D0S	Percent Informal Enforcement Actions Without Prior HPV - Majors (1 FY)	Review Indicator	State	< 1/2 National Avg	49.7%	31.2%	28.6%	75.0%	100.0%	55.6%	0/0
A08E0S	Percentage of Sources with Failed Stack Test Actions that received HPV listing - Majors and Synthetic Minors (2 FY)	Review Indicator	State	< 1/2 National Avg	41.7%	100.0%	80.0%	25.0%	0.0%	0/0	0.0%
A10A0S	Percent HPVs not meeting timeliness goals (2 FY)	Review Indicator	State			65.9%	63.6%	45.8%	75.0%	35.7%	100.0%
A12A0S	No Activity Indicator - Actions with Penalties (1 FY)	Review Indicator	State			13	7	22	7	18	0
A12B0S	Percent Actions at HPVs With Penalty (1 FY)	Review Indicator	State	>= 80%	84.5%	80.0%	50.0%	100.0%	100.0%	66.7%	0/0

The current CMS Cycle for SM80s started with FY07; therefore, metric 5B1 includes number of FYs since FY07 through selected FY. Goal percentages expected to increase with selected FY until CMS Cycle completion in FY11, e.g., 20%- FY07,40% -FY08, etc.

Metric	Metric Description	Metric Type	Agency	National Goal	National Average	Region 2			
						NJ	PR	NY	VI
A01A1S	Title V Universe: AFS Operating Majors (Current)	Data Quality	State			307	45	440	10
A01A1C	Title V Universe: AFS Operating Majors (Current)	Data Quality	Combined			307	45	440	10
A01A2S	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	State			294	45	430	10
A01A2C	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	Combined			294	45	430	10
A01B1S	Source Count: Synthetic Minors (Current)	Data Quality	State			1026	15	2533	4
A01B1C	Source Count: Synthetic Minors (Current)	Data Quality	Combined			1026	15	2533	4
A01B2S	Source Count: NESHAP Minors (Current)	Data Quality	State			24	5	82	0
A01B2C	Source Count: NESHAP Minors (Current)	Data Quality	Combined			24	5	82	0
A01B3S	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP Part 61 (Current)	Informational Only	State			131	208	2333	10
A01B3C	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP Part 61 (Current)	Informational Only	Combined			131	208	2333	10
A01C1S	CAA Subprogram Designations: NSPS (Current)	Data Quality	State			306	39	769	11
A01C1C	CAA Subprogram Designations: NSPS (Current)	Data Quality	Combined			306	39	769	11
A01C2S	CAA Subprogram Designations: NESHAP (Current)	Data Quality	State			57	12	177	3
A01C2C	CAA Subprogram Designations: NESHAP (Current)	Data Quality	Combined			57	12	177	3
A01C3S	CAA Subprogram Designations: MACT (Current)	Data Quality	State			136	31	597	4
A01C3C	CAA Subprogram Designations: MACT (Current)	Data Quality	Combined			136	31	597	4
A01C4S	CAA Subpart Designations: Percent NSPS facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	83.5%	80.3%	74.0%	96.0%	60.0%
A01C5S	CAA Subpart Designations: Percent NESHAP facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	60.6%	35.9%	70.0%	100.0%	100.0%
A01C6S	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	91.3%	86.8%	76.8%	82.0%	100.0%
A01C6C	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 10/1/2005	Data Quality	Combined	100%	82.8%	73.2%	74.6%	77.2%	100.0%
A01D1S	Compliance Monitoring: Sources with FCEs (1 FY)	Data Quality	State			337	18	430	4
A01D2S	Compliance Monitoring: Number of FCEs (1 FY)	Data Quality	State			377	22	439	4
A01D3S	Compliance Monitoring: Number of PCEs (1 FY)	Informational Only	State			13	27	3551	0
A01E0S	Historical Non-Compliance Counts (1 FY)	Data Quality	State			109	371	1239	33
A01E0C	Historical Non-Compliance Counts (1 FY)	Data Quality	Combined			147	378	1259	35
A01F1S	Informal Enforcement Actions: Number Issued (1 FY)	Data Quality	State			178	43	251	1
A01F2S	Informal Enforcement Actions: Number of Sources (1 FY)	Data Quality	State			147	41	164	1
A01G1S	HPV: Number of New Pathways (1 FY)	Data Quality	State			34	6	26	0
A01G2S	HPV: Number of New Sources (1 FY)	Data Quality	State			28	6	23	0
A01H1S	HPV Day Zero Pathway Discovery date: Percent DZs with discovery	Data Quality	State	100%	82.5%	94.1%	83.3%	92.3%	0/0
A01H2S	HPV Day Zero Pathway Violating Pollutants: Percent DZs	Data Quality	State	100%	95.5%	97.1%	100.0%	96.2%	0/0
A01H3S	HPV Day Zero Pathway Violation Type Code(s): Percent DZs with HPV Violation Type Code(s)	Data Quality	State	100%	94.1%	97.1%	100.0%	96.2%	0/0
A01I1S	Formal Action: Number Issued (1 FY)	Data Quality	State			226	7	80	2
A01I2S	Formal Action: Number of Sources (1 FY)	Data Quality	State			163	7	77	2
A01J0S	Assessed Penalties: Total Dollar Amount (1 FY)	Data Quality	State			2765565	75500	759150	51100
A01K0S	Major Sources Missing CMS Policy Applicability (Current)	Review Indicator	State	0		0	0	0	0
A02A0S	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	State	<= 50%	70.0%	65.5%	14.0%	12.0%	44.4%
A02A0C	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	Combined	<= 50%	54.4%	51.2%	13.6%	12.4%	40.0%
A02B1S	Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY)	Goal	State	0%	3.2%	0.0%	25.0%	0.0%	0/0
A02B2S	Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY)	Data Quality	State			3800.0%	0.0%	1100.0%	0.0%
A03A0S	Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	35.9%	8.8%	0.0%	46.2%	0/0
A03B1S	Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	57.2%	77.5%	63.6%	50.6%	69.2%
A03B2S	Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	65.2%	74.5%	55.6%	70.6%	66.7%
A05A1S	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	State	100%	90.6%	87.8%	83.7%	99.3%	90.0%
A05A1C	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	Combined	100%	91.5%	89.2%	93.2%	99.5%	100.0%
A05A2S	CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator	State	100%	88.5%	87.3%	80.8%	98.2%	90.0%
A05A2C	CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator	Combined	100%	89.0%	87.9%	88.5%	98.2%	90.0%
A05B1S	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	State	20% - 100%	87.4%	80.2%	66.7%	77.6%	0/0
A05B1C	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	Combined	20% - 100%	88.6%	83.3%	91.7%	79.3%	0/0
A05B2S	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	State	100%	90.4%	94.8%	78.6%	100.0%	0/0
A05B2C	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	Combined		91.2%	97.0%	92.9%	100.0%	0/0
A05C0S	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	State		80.8%	88.8%	88.9%	59.4%	0.0%
A05C0C	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	Combined		81.7%	89.4%	94.4%	59.6%	0.0%
A05D0S	CAA Minor FCE and Reported PCE Coverage (last 5 FY)	Informational Only	State		32.5%	3.7%	42.3%	26.0%	1.9%
A05E0S	Number of Sources with Unknown Compliance Status (Current)	Review Indicator	State			39	0	5	0
A05E0C	Number of Sources with Unknown Compliance Status (Current)	Review Indicator	State			39	0	5	0
A05F0S	CAA Stationary Source Investigations (last 5 FY)	Informational Only	State			1	0	0	0
A05G0S	Review of Self-Certifications Completed (1 FY)	Goal	State	100%	93.2%	87.7%	55.6%	94.8%	80.0%
A07C1S	Percent facilities in noncompliance that have had an FCE, stack test, or enforcement (1 FY)	Review Indicator	State	> 1/2 National Avg	29.4%	9.7%	160.6%	86.6%	260.0%
A07C2S	Percent facilities that have had a failed stack test and have noncompliance status (1 FY)	Review Indicator	State	> 1/2 National Avg	44.4%	16.7%	0/0	50.0%	0/0
A07C2E	Percent facilities that have had a failed stack test and have noncompliance status (1 FY)	Review Indicator	EPA	> 1/2 National Avg		0/0	0/0	0/0	0/0
A08A0S	High Priority Violation Discovery Rate - Per Major Source (1 FY)	Review Indicator	State	> 1/2 National Avg	5.9%	6.8%	8.9%	4.1%	0.0%
A08A0E	High Priority Violation Discovery Rate - Per Major Source (1 FY)	Review Indicator	EPA		0.4%	0.3%	0.0%	0.5%	0.0%
A08B0S	High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY)	Review Indicator	State	> 1/2 National Avg	0.6%	0.5%	0.0%	0.1%	0.0%
A08B0E	High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY)	Review Indicator	EPA	> 1/2 National Avg	0.1%	0.0%	0.0%	0.0%	0.0%
A08C0S	Percent Formal Actions With Prior HPV - Majors (1 FY)	Review Indicator	State	> 1/2 National Avg	65.7%	28.4%	50.0%	45.8%	100.0%
A08D0S	Percent Informal Enforcement Actions Without Prior HPV - Majors (1 FY)	Review Indicator	State	< 1/2 National Avg	49.7%	79.4%	42.9%	63.6%	100.0%
A08E0S	Percentage of Sources with Failed Stack Test Actions that received HPV listing - Majors and Synthetic Minors (2 FY)	Review Indicator	State	< 1/2 National Avg	41.7%	17.5%	0/0	50.0%	0/0
A10A0S	Percent HPVs not meeting timeliness goals (2 FY)	Review Indicator	State		46.0%	32.2%	85.7%	31.4%	50.0%
A12A0S	No Activity Indicator - Actions with Penalties (1 FY)	Review Indicator	State			226	7	80	2
A12B0S	Percent Actions at HPVs With Penalty (1 FY)	Review Indicator	State	>= 80%	84.5%	81.8%	100.0%	94.4%	100.0%

The current CMS Cycle for SM80s started with FY07; therefore, metric 5B1 includes number of FYs since FY07 through selected FY. Goal percentages expected to increase with selected FY until CMS Cycle completion in FY11, e.g., 20%- FY07,40%-FY08, etc.

Metric	Metric Description	Metric Type	Agency	National Goal	National Average	Region 3					
						DE	DC	MD	PA	VA	WV
A01A1S	Title V Universe: AFS Operating Majors (Current)	Data Quality	State			61	37	123	621	270	167
A01A1C	Title V Universe: AFS Operating Majors (Current)	Data Quality	Combined			61	37	123	621	270	167
A01A2S	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	State			61	37	120	619	254	166
A01A2C	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	Combined			61	37	120	619	254	166
A01B1S	Source Count: Synthetic Minors (Current)	Data Quality	State			86	0	196	729	1581	34
A01B1C	Source Count: Synthetic Minors (Current)	Data Quality	Combined			86	0	196	729	1581	34
A01B2S	Source Count: NESHAP Minors (Current)	Data Quality	State			0	0	2	22	2	4
A01B2C	Source Count: NESHAP Minors (Current)	Data Quality	Combined			0	0	2	22	2	4
A01B3S	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP Part 61 (Current)	Informational Only	State			127	143	2139	2836	2696	440
A01B3C	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP Part 61 (Current)	Informational Only	Combined			127	143	2139	2836	2696	440
A01C1S	CAA Subprogram Designations: NSPS (Current)	Data Quality	State			52	16	183	419	731	91
A01C1C	CAA Subprogram Designations: NSPS (Current)	Data Quality	Combined			52	16	183	419	731	91
A01C2S	CAA Subprogram Designations: NESHAP (Current)	Data Quality	State			3	0	6	62	17	8
A01C2C	CAA Subprogram Designations: NESHAP (Current)	Data Quality	Combined			3	0	6	62	17	8
A01C3S	CAA Subprogram Designations: MACT (Current)	Data Quality	State			22	7	67	463	230	56
A01C3C	CAA Subprogram Designations: MACT (Current)	Data Quality	Combined			22	7	67	463	230	56
A01C4S	CAA Subpart Designations: Percent NSPS facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	83.5%	100.0%	100.0%	88.3%	98.7%	100.0%	48.7%
A01C5S	CAA Subpart Designations: Percent NESHAP facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	60.6%	75.0%	0/0	100.0%	69.0%	100.0%	36.8%
A01C6S	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	91.3%	100.0%	90.6%	89.3%	96.8%	100.0%	97.3%
A01C6C	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 10/1/2005	Data Quality	Combined	100%	82.8%	100.0%	90.6%	89.3%	96.5%	99.7%	96.6%
A01D1S	Compliance Monitoring: Sources with FCEs (1 FY)	Data Quality	State			77	12	127	984	507	108
A01D2S	Compliance Monitoring: Number of FCEs (1 FY)	Data Quality	State			77	12	137	1037	510	117
A01D3S	Compliance Monitoring: Number of PCEs (1 FY)	Informational Only	State			199	21	2509	4713	6824	198
A01E0S	Historical Non-Compliance Counts (1 FY)	Data Quality	State			36	32	71	842	151	95
A01E0C	Historical Non-Compliance Counts (1 FY)	Data Quality	Combined			38	33	78	871	182	118
A01F1S	Informal Enforcement Actions: Number Issued (1 FY)	Data Quality	State			16	7	211	391	53	13
A01F2S	Informal Enforcement Actions: Number of Sources (1 FY)	Data Quality	State			11	7	197	314	50	11
A01G1S	HPV: Number of New Pathways (1 FY)	Data Quality	State			8	8	11	93	14	6
A01G2S	HPV: Number of New Sources (1 FY)	Data Quality	State			3	8	10	67	13	6
A01H1S	HPV Day Zero Pathway Discovery date: Percent DZs with discovery	Data Quality	State	100%	82.5%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
A01H2S	HPV Day Zero Pathway Violating Pollutants: Percent DZs	Data Quality	State	100%	95.5%	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%	94.1%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
A01I1S	Formal Action: Number Issued (1 FY)	Data Quality	State			4	6	35	235	40	13
A01I2S	Formal Action: Number of Sources (1 FY)	Data Quality	State			3	6	29	197	40	13
A01J0S	Assessed Penalties: Total Dollar Amount (1 FY)	Data Quality	State			104074	124000	534300	4710444	483469	178710
A01K0S	Major Sources Missing CMS Policy Applicability (Current)	Review Indicator	State	0		2	2	1	5	0	1
A02A0S	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	State	<= 50%	70.0%	21.7%	53.8%	43.8%	33.6%	50.0%	16.7%
A02A0C	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	Combined	<= 50%	54.4%	25.0%	53.8%	45.5%	32.7%	48.5%	15.9%
A02B1S	Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY)	Goal	State	0%	3.2%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
A02B2S	Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY)	Data Quality	State			800.0%	0.0%	300.0%	1800.0%	1200.0%	200.0%
A03A0S	Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	35.9%	20.0%	0.0%	90.9%	82.7%	92.3%	85.7%
A03B1S	Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	57.2%	58.7%	73.2%	86.7%	85.3%	91.3%	60.5%
A03B2S	Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	65.2%	87.5%	30.8%	100.0%	89.5%	88.6%	76.5%
A05A1S	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	State	100%	90.6%	93.1%	85.3%	100.0%	99.0%	100.0%	100.0%
A05A1C	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	Combined	100%	91.5%	93.1%	88.2%	100.0%	99.0%	100.0%	100.0%
A05A2S	CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator	State	100%	88.5%	90.5%	78.9%	100.0%	98.0%	98.5%	96.1%
A05A2C	CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator	Combined	100%	89.0%	90.5%	81.6%	100.0%	98.2%	98.5%	96.1%
A05B1S	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	State	20% - 100%	87.4%	95.9%	0/0	81.2%	98.3%	99.5%	100.0%
A05B1C	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	Combined	20% - 100%	88.6%	95.9%	0/0	81.9%	98.3%	99.5%	100.0%
A05B2S	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	State	100%	90.4%	92.5%	0/0	80.0%	98.9%	96.5%	96.4%
A05B2C	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	Combined			91.2%	92.5%	0/0	80.0%	98.9%	96.4%
A05C0S	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	State			80.8%	96.9%	0/0	87.7%	97.8%	91.9%
A05C0C	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	Combined			81.7%	96.9%	0/0	87.7%	97.9%	91.9%
A05D0S	CAA Minor FCE and Reported PCE Coverage (last 5 FY)	Informational Only	State			32.5%	84.5%	28.5%	21.2%	44.8%	58.9%
A05E0S	Number of Sources with Unknown Compliance Status (Current)	Review Indicator	State			3	0	0	0	3	1
A05E0C	Number of Sources with Unknown Compliance Status (Current)	Review Indicator	State			3	0	0	0	3	1
A05F0S	CAA Stationary Source Investigations (last 5 FY)	Informational Only	State			0	0	0	1	0	0
A05G0S	Review of Self-Certifications Completed (1 FY)	Goal	State	100%	93.2%	91.8%	80.6%	100.0%	100.0%	100.0%	100.0%
A07C1S	Percent facilities in noncompliance that have had an FCE, stack test, or enforcement (1 FY)	Review Indicator	State	> 1/2 National Avg	29.4%	33.0%	72.2%	22.5%	32.2%	17.4%	29.7%
A07C2S	Percent facilities that have had a failed stack test and have noncompliance status (1 FY)	Review Indicator	State	> 1/2 National Avg	44.4%	50.0%	0/0	100.0%	89.5%	69.2%	50.0%
A07C2E	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
A08A0S	High Priority Violation Discovery Rate - Per Major Source (1 FY)	Review Indicator	State	> 1/2 National Avg	5.9%	4.9%	21.6%	6.5%	9.8%	4.1%	3.0%
A08A0E	High Priority Violation Discovery Rate - Per Major Source (1 FY)	Review Indicator	EPA		0.4%	0.0%	0.0%	1.6%	1.3%	1.5%	1.2%
A08B0S	High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY)	Review Indicator	State	> 1/2 National Avg	0.6%	0.0%	0/0	0.0%	0.4%	0.1%	2.9%
A08B0E	High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY)	Review Indicator	EPA	> 1/2 National Avg	0.1%	0.0%	0/0	0.0%	0.0%	0.0%	0.0%
A08C0S	Percent Formal Actions With Prior HPV - Majors (1 FY)	Review Indicator	State	> 1/2 National Avg	65.7%	33.3%	80.0%	83.3%	54.5%	76.9%	60.0%
A08D0S	Percent Informal Enforcement Actions Without Prior HPV - Majors (1 FY)	Review Indicator	State	< 1/2 National Avg	49.7%	40.0%	16.7%	70.8%	52.4%	26.7%	50.0%
A08E0S	Percentage of Sources with Failed Stack Test Actions that received HPV listing - Majors and Synthetic Minors (2 FY)	Review Indicator	State	< 1/2 National Avg	41.7%	66.7%	0/0	0.0%	54.1%	7.7%	33.3%
A10A0S	Percent HPVs not meeting timeliness goals (2 FY)	Review Indicator	State			77.8%	37.5%	0.0%	47.0%	28.6%	23.1%
A12A0S	No Activity Indicator - Actions with Penalties (1 FY)	Review Indicator	State			4	6	24	235	40	12
A12B0S	Percent Actions at HPVs With Penalty (1 FY)	Review Indicator	State	>= 80%	84.5%	50.0%	100.0%	100.0%	98.1%	63.6%	100.0%

The current CMS Cycle for SM80s started with FY07; therefore, metric 5B1 includes number of FYs since FY07 through selected FY. Goal percentages expected to increase with selected FY until CMS Cycle completion in FY11, e.g., 20%- FY07,40% -FY08, etc.

Metric	Metric Description	Metric Type	Agency	National Goal	National Average	Region 5					
						IL	IN	MI	MN	OH	WI
A01A1S	Title V Universe: AFS Operating Majors (Current)	Data Quality	State			478	672	464	284	711	576
A01A1C	Title V Universe: AFS Operating Majors (Current)	Data Quality	Combined			478	672	464	284	711	576
A01A2S	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	State			463	642	435	284	639	452
A01A2C	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	Combined			463	642	435	284	639	452
A01B1S	Source Count: Synthetic Minors (Current)	Data Quality	State			624	632	1542	256	975	1161
A01B1C	Source Count: Synthetic Minors (Current)	Data Quality	Combined			624	632	1542	256	975	1161
A01B2S	Source Count: NESHAP Minors (Current)	Data Quality	State			23	13	60	5	65	51
A01B2C	Source Count: NESHAP Minors (Current)	Data Quality	Combined			23	13	60	5	65	51
A01B3S	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP Part 61 (Current)	Informational Only	State			2336	191	56	59	1868	105
A01B3C	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP Part 61 (Current)	Informational Only	Combined			2336	191	56	59	1868	105
A01C1S	CAA Subprogram Designations: NSPS (Current)	Data Quality	State			402	220	529	97	600	526
A01C1C	CAA Subprogram Designations: NSPS (Current)	Data Quality	Combined			402	220	529	97	600	526
A01C2S	CAA Subprogram Designations: NESHAP (Current)	Data Quality	State			53	65	205	69	118	307
A01C2C	CAA Subprogram Designations: NESHAP (Current)	Data Quality	Combined			53	65	205	69	118	307
A01C3S	CAA Subprogram Designations: MACT (Current)	Data Quality	State			242	383	465	84	522	327
A01C3C	CAA Subprogram Designations: MACT (Current)	Data Quality	Combined			242	383	465	84	522	327
A01C4S	CAA Subpart Designations: Percent NSPS facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	83.5%	0/0	75.0%	89.6%	0.0%	99.8%	11.0%
A01C5S	CAA Subpart Designations: Percent NESHAP facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	60.6%	0/0	14.7%	86.2%	0/0	100.0%	1.7%
A01C6S	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	91.3%	0/0	66.7%	94.9%	100.0%	99.9%	97.0%
A01C6C	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 10/1/2005	Data Quality	Combined	100%	82.8%	0.0%	66.7%	94.9%	50.0%	99.7%	97.0%
A01D1S	Compliance Monitoring: Sources with FCEs (1 FY)	Data Quality	State			460	612	460	170	532	312
A01D2S	Compliance Monitoring: Number of FCEs (1 FY)	Data Quality	State			482	741	467	172	552	316
A01D3S	Compliance Monitoring: Number of PCEs (1 FY)	Informational Only	State			158	542	524	159	1249	47
A01E0S	Historical Non-Compliance Counts (1 FY)	Data Quality	State			196	160	259	239	460	375
A01E0C	Historical Non-Compliance Counts (1 FY)	Data Quality	Combined			232	196	261	240	463	391
A01F1S	Informal Enforcement Actions: Number Issued (1 FY)	Data Quality	State			121	31	120	91	404	31
A01F2S	Informal Enforcement Actions: Number of Sources (1 FY)	Data Quality	State			115	30	92	85	330	25
A01G1S	HPV: Number of New Pathways (1 FY)	Data Quality	State			66	37	3	27	51	30
A01G2S	HPV: Number of New Sources (1 FY)	Data Quality	State			57	28	3	24	45	29
A01H1S	HPV Day Zero Pathway Discovery date: Percent DZs with discovery	Data Quality	State	100%	82.5%	3.0%	91.9%	0.0%	96.3%	0.0%	96.7%
A01H2S	HPV Day Zero Pathway Violating Pollutants: Percent DZs	Data Quality	State	100%	95.5%	66.7%	100.0%	0.0%	100.0%	100.0%	90.0%
A01H3S	HPV Day Zero Pathway Violation Type Code(s): Percent DZs with HPV Violation Type Code(s)	Data Quality	State	100%	94.1%	43.9%	100.0%	0.0%	96.3%	94.1%	100.0%
A01I1S	Formal Action: Number Issued (1 FY)	Data Quality	State			21	35	9	67	38	23
A01I2S	Formal Action: Number of Sources (1 FY)	Data Quality	State			18	35	9	57	38	19
A01J0S	Assessed Penalties: Total Dollar Amount (1 FY)	Data Quality	State			2298800	316942	123563	713095	1280186	2663254
A01K0S	Major Sources Missing CMS Policy Applicability (Current)	Review Indicator	State	0		10	39	61	11	100	115
A02A0S	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	State	<= 50%	70.0%	35.1%	50.0%	9.9%	29.0%	39.6%	24.6%
A02A0C	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	Combined	<= 50%	54.4%	37.3%	40.5%	27.5%	34.3%	56.4%	26.3%
A02B1S	Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY)	Goal	State	0%	3.2%	0.0%	0.0%	0.0%	0.4%	0.0%	0.3%
A02B2S	Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY)	Data Quality	State			1000.0%	1200.0%	1600.0%	3000.0%	5700.0%	3900.0%
A03A0S	Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	35.9%	16.7%	13.5%	0.0%	14.8%	64.7%	23.3%
A03B1S	Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	57.2%	88.8%	55.5%	24.4%	63.2%	56.3%	32.5%
A03B2S	Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	65.2%	89.3%	98.5%	27.1%	54.8%	51.6%	83.3%
A05A1S	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	State	100%	90.6%	100.0%	93.2%	88.9%	98.9%	95.7%	90.0%
A05A1C	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	Combined	100%	91.5%	100.0%	93.2%	88.9%	98.9%	95.7%	90.0%
A05A2S	CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator	State	100%	88.5%	95.2%	90.2%	78.5%	97.9%	84.1%	71.9%
A05A2C	CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator	Combined	100%	89.0%	95.2%	90.2%	78.5%	98.3%	84.1%	71.9%
A05B1S	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	State	20% - 100%	87.4%	100.0%	97.4%	89.5%	41.7%	94.5%	89.2%
A05B1C	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	Combined	20% - 100%	88.6%	100.0%	97.4%	89.5%	41.7%	94.5%	89.2%
A05B2S	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	State	100%	90.4%	92.8%	96.5%	81.4%	51.6%	98.3%	88.3%
A05B2C	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	Combined			91.2%	92.8%	96.5%	81.4%	51.6%	98.3%
A05C0S	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	State			80.8%	82.3%	92.8%	58.1%	86.3%	79.1%
A05C0C	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	Combined			81.7%	82.4%	92.8%	58.3%	87.1%	79.3%
A05D0S	CAA Minor FCE and Reported PCE Coverage (last 5 FY)	Informational Only	State			32.5%	40.6%	25.9%	0.5%	3.3%	39.5%
A05E0S	Number of Sources with Unknown Compliance Status (Current)	Review Indicator	State			0	11	58	19	28	60
A05E0C	Number of Sources with Unknown Compliance Status (Current)	Review Indicator	State			0	11	58	19	28	60
A05F0S	CAA Stationary Source Investigations (last 5 FY)	Informational Only	State			0	0	0	0	0	0
A05G0S	Review of Self-Certifications Completed (1 FY)	Goal	State	100%	93.2%	99.8%	93.7%	83.9%	100.0%	98.3%	98.7%
A07C1S	Percent facilities in noncompliance that have had an FCE, stack test, or enforcement (1 FY)	Review Indicator	State	> 1/2 National Avg	29.4%	23.4%	20.9%	34.2%	69.7%	32.6%	71.3%
A07C2S	Percent facilities that have had a failed stack test and have noncompliance status (1 FY)	Review Indicator	State	> 1/2 National Avg	44.4%	62.5%	50.0%	100.0%	72.7%	15.6%	92.9%
A07C2E	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
A08A0S	High Priority Violation Discovery Rate - Per Major Source (1 FY)	Review Indicator	State	> 1/2 National Avg	5.9%	5.9%	2.7%	0.4%	6.3%	4.4%	3.5%
A08A0E	High Priority Violation Discovery Rate - Per Major Source (1 FY)	Review Indicator	EPA		0.4%	2.3%	0.9%	1.7%	1.1%	2.3%	0.9%
A08B0S	High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY)	Review Indicator	State	> 1/2 National Avg	0.6%	1.1%	1.1%	0.1%	1.6%	1.1%	0.7%
A08B0E	High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY)	Review Indicator	EPA	> 1/2 National Avg	0.1%	0.5%	0.2%	0.0%	0.0%	0.0%	0.0%
A08C0S	Percent Formal Actions With Prior HPV - Majors (1 FY)	Review Indicator	State	> 1/2 National Avg	65.7%	80.0%	90.0%	50.0%	70.0%	85.7%	83.3%
A08D0S	Percent Informal Enforcement Actions Without Prior HPV - Majors (1 FY)	Review Indicator	State	< 1/2 National Avg	49.7%	38.7%	21.4%	98.1%	79.3%	55.1%	27.8%
A08E0S	Percentage of Sources with Failed Stack Test Actions that received HPV listing - Majors and Synthetic Minors (2 FY)	Review Indicator	State	< 1/2 National Avg	41.7%	20.0%	56.2%	14.3%	85.0%	35.2%	26.9%
A10A0S	Percent HPVs not meeting timeliness goals (2 FY)	Review Indicator	State			42.5%	68.2%	48.0%	35.2%	64.2%	85.9%
A12A0S	No Activity Indicator - Actions with Penalties (1 FY)	Review Indicator	State			7	35	9	67	28	11
A12B0S	Percent Actions at HPVs With Penalty (1 FY)	Review Indicator	State	>= 80%	84.5%	100.0%	92.6%	100.0%	92.0%	93.8%	90.9%

The current CMS Cycle for SM80s started with FY07; therefore, metric 5B1 includes number of FYs since FY07 through selected FY. Goal percentages expected to increase with selected FY until CMS Cycle completion in FY11, e.g., 20%- FY07,40% -FY08, etc.

Metric	Metric Description	Metric Type	Agency	National Goal	National Average	Region 6				
						AR	LA	NM	OK	TX
A01A1S	Title V Universe: AFS Operating Majors (Current)	Data Quality	State			207	541	161	300	1347
A01A1C	Title V Universe: AFS Operating Majors (Current)	Data Quality	Combined			207	541	165	300	1347
A01A2S	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	State			207	516	158	299	1342
A01A2C	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	Combined			207	516	159	299	1342
A01B1S	Source Count: Synthetic Minors (Current)	Data Quality	State			537	102	510	1129	4
A01B1C	Source Count: Synthetic Minors (Current)	Data Quality	Combined			537	102	510	1129	4
A01B2S	Source Count: NESHAP Minors (Current)	Data Quality	State			5	105	15	17	33
A01B2C	Source Count: NESHAP Minors (Current)	Data Quality	Combined			5	105	15	17	33
A01B3S	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP Part 61 (Current)	Informational Only	State			357	691	115	757	501
A01B3C	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP Part 61 (Current)	Informational Only	Combined			357	691	115	757	501
A01C1S	CAA Subprogram Designations: NSPS (Current)	Data Quality	State			430	479	292	560	976
A01C1C	CAA Subprogram Designations: NSPS (Current)	Data Quality	Combined			430	479	294	560	976
A01C2S	CAA Subprogram Designations: NESHAP (Current)	Data Quality	State			32	298	64	34	234
A01C2C	CAA Subprogram Designations: NESHAP (Current)	Data Quality	Combined			32	298	64	34	234
A01C3S	CAA Subprogram Designations: MACT (Current)	Data Quality	State			240	557	63	651	696
A01C3C	CAA Subprogram Designations: MACT (Current)	Data Quality	Combined			240	557	63	651	696
A01C4S	CAA Subpart Designations: Percent NSPS facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	83.5%	99.8%	84.0%	89.6%	100.0%	0/0
A01C5S	CAA Subpart Designations: Percent NESHAP facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	60.6%	100.0%	81.7%	33.3%	100.0%	0/0
A01C6S	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	91.3%	100.0%	92.3%	87.0%	100.0%	0/0
A01C6C	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 10/1/2005	Data Quality	Combined	100%	82.8%	99.6%	89.9%	76.9%	100.0%	0.0%
A01D1S	Compliance Monitoring: Sources with FCEs (1 FY)	Data Quality	State			573	253	99	366	192
A01D2S	Compliance Monitoring: Number of FCEs (1 FY)	Data Quality	State			621	261	113	384	196
A01D3S	Compliance Monitoring: Number of PCEs (1 FY)	Informational Only	State			5	169	11	1650	7250
A01E0S	Historical Non-Compliance Counts (1 FY)	Data Quality	State			168	111	65	342	386
A01E0C	Historical Non-Compliance Counts (1 FY)	Data Quality	Combined			169	120	67	344	403
A01F1S	Informal Enforcement Actions: Number Issued (1 FY)	Data Quality	State			75	133	77	33	164
A01F2S	Informal Enforcement Actions: Number of Sources (1 FY)	Data Quality	State			72	129	67	32	119
A01G1S	HPV: Number of New Pathways (1 FY)	Data Quality	State			26	30	14	43	241
A01G2S	HPV: Number of New Sources (1 FY)	Data Quality	State			25	27	12	39	159
A01H1S	HPV Day Zero Pathway Discovery date: Percent DZs with discovery	Data Quality	State	100%	82.5%	73.1%	0.0%	71.4%	100.0%	84.2%
A01H2S	HPV Day Zero Pathway Violating Pollutants: Percent DZs	Data Quality	State	100%	95.5%	100.0%	93.3%	100.0%	100.0%	73.9%
A01H3S	HPV Day Zero Pathway Violation Type Code(s): Percent DZs with HPV Violation Type Code(s)	Data Quality	State	100%	94.1%	96.2%	100.0%	64.3%	100.0%	71.0%
A01I1S	Formal Action: Number Issued (1 FY)	Data Quality	State			53	162	66	29	220
A01I2S	Formal Action: Number of Sources (1 FY)	Data Quality	State			53	137	49	29	147
A01J0S	Assessed Penalties: Total Dollar Amount (1 FY)	Data Quality	State			545970	206128	351099	125231	6486762
A01K0S	Major Sources Missing CMS Policy Applicability (Current)	Review Indicator	State	0		0	50	9	0	176
A02A0S	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	State	<= 50%	70.0%	38.2%	28.2%	71.4%	31.2%	75.5%
A02A0C	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	Combined	<= 50%	54.4%	38.2%	27.1%	72.7%	34.9%	76.8%
A02B1S	Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY)	Goal	State	0%	3.2%	0.2%	0.0%	0.0%	0.0%	0.0%
A02B2S	Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY)	Data Quality	State			1300.0%	1000.0%	700.0%	1700.0%	1200.0%
A03A0S	Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	35.9%	38.5%	16.7%	35.7%	39.5%	58.9%
A03B1S	Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	57.2%	65.7%	2.9%	61.8%	67.5%	89.4%
A03B2S	Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	65.2%	41.6%	13.7%	51.8%	89.3%	83.1%
A05A1S	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	State	100%	90.6%	100.0%	64.0%	98.1%	93.5%	33.6%
A05A1C	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	Combined	100%	91.5%	100.0%	64.2%	97.5%	93.5%	34.1%
A05A2S	CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator	State	100%	88.5%	98.6%	74.5%	93.3%	92.1%	27.6%
A05A2C	CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator	Combined	100%	89.0%	98.6%	74.9%	92.8%	92.1%	28.1%
A05B1S	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	State	20% - 100%	87.4%	100.0%	84.8%	80.4%	84.9%	0/0
A05B1C	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	Combined	20% - 100%	88.6%	100.0%	84.8%	80.5%	84.9%	0/0
A05B2S	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	State	100%	90.4%	92.4%	57.9%	91.5%	71.1%	0/0
A05B2C	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	Combined			91.2%	92.4%	57.9%	92.2%	71.1%
A05C0S	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	State			80.8%	93.6%	65.0%	33.2%	91.0%
A05C0C	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	Combined			81.7%	93.6%	65.0%	33.4%	91.0%
A05D0S	CAA Minor FCE and Reported PCE Coverage (last 5 FY)	Informational Only	State			32.5%	82.7%	6.4%	2.8%	41.6%
A05E0S	Number of Sources with Unknown Compliance Status (Current)	Review Indicator	State			0	45	2	13	8
A05E0C	Number of Sources with Unknown Compliance Status (Current)	Review Indicator	State			0	45	3	13	8
A05F0S	CAA Stationary Source Investigations (last 5 FY)	Informational Only	State			0	0	2	0	0
A05G0S	Review of Self-Certifications Completed (1 FY)	Goal	State	100%	93.2%	85.9%	98.9%	96.2%	99.3%	99.3%
A07C1S	Percent facilities in noncompliance that have had an FCE, stack test, or enforcement (1 FY)	Review Indicator	State	> 1/2 National Avg	29.4%	17.6%	23.3%	29.2%	52.7%	55.5%
A07C2S	Percent facilities that have had a failed stack test and have noncompliance status (1 FY)	Review Indicator	State	> 1/2 National Avg	44.4%	66.7%	15.4%	50.0%	80.0%	87.5%
A07C2E	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
A08A0S	High Priority Violation Discovery Rate - Per Major Source (1 FY)	Review Indicator	State	> 1/2 National Avg	5.9%	9.2%	4.6%	7.5%	9.3%	10.8%
A08A0E	High Priority Violation Discovery Rate - Per Major Source (1 FY)	Review Indicator	EPA		0.4%	0.0%	0.2%	1.2%	1.3%	0.4%
A08B0S	High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY)	Review Indicator	State	> 1/2 National Avg	0.6%	0.9%	0.0%	0.0%	0.8%	0.0%
A08B0E	High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY)	Review Indicator	EPA	> 1/2 National Avg	0.1%	0.0%	0.0%	0.0%	0.0%	0.0%
A08C0S	Percent Formal Actions With Prior HPV - Majors (1 FY)	Review Indicator	State	> 1/2 National Avg	65.7%	45.5%	24.6%	47.1%	86.7%	100.0%
A08D0S	Percent Informal Enforcement Actions Without Prior HPV - Majors (1 FY)	Review Indicator	State	< 1/2 National Avg	49.7%	41.9%	78.3%	60.9%	33.3%	0.9%
A08E0S	Percentage of Sources with Failed Stack Test Actions that received HPV listing - Majors and Synthetic Minors (2 FY)	Review Indicator	State	< 1/2 National Avg	41.7%	33.3%	14.3%	60.0%	42.9%	100.0%
A10A0S	Percent HPVs not meeting timeliness goals (2 FY)	Review Indicator	State			46.0%	39.5%	28.6%	18.5%	67.1%
A12A0S	No Activity Indicator - Actions with Penalties (1 FY)	Review Indicator	State			53	155	66	29	219
A12B0S	Percent Actions at HPVs With Penalty (1 FY)	Review Indicator	State	>= 80%	84.5%	90.0%	26.8%	33.3%	100.0%	99.3%

The current CMS Cycle for SM80s started with FY07; therefore, metric 5B1 includes number of FYs since FY07 through selected FY. Goal percentages expected to increase with selected FY until CMS Cycle completion in FY11, e.g., 20%- FY07,40%-FY08, etc.

Metric	Metric Description	Metric Type	Agency	National Goal	National Average	Region 7			
						IA	KS	MO	NE
A01A1S	Title V Universe: AFS Operating Majors (Current)	Data Quality	State			269	307	308	117
A01A1C	Title V Universe: AFS Operating Majors (Current)	Data Quality	Combined			269	307	308	117
A01A2S	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	State			247	297	290	105
A01A2C	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	Combined			247	297	290	105
A01B1S	Source Count: Synthetic Minors (Current)	Data Quality	State			1749	789	302	142
A01B1C	Source Count: Synthetic Minors (Current)	Data Quality	Combined			1749	789	302	142
A01B2S	Source Count: NESHAP Minors (Current)	Data Quality	State			3	1	15	1
A01B2C	Source Count: NESHAP Minors (Current)	Data Quality	Combined			3	1	15	1
A01B3S	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP Part 61 (Current)	Informational Only	State			702	379	1849	240
A01B3C	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP Part 61 (Current)	Informational Only	Combined			702	379	1849	240
A01C1S	CAA Subprogram Designations: NSPS (Current)	Data Quality	State			475	552	253	71
A01C1C	CAA Subprogram Designations: NSPS (Current)	Data Quality	Combined			475	552	253	71
A01C2S	CAA Subprogram Designations: NESHAP (Current)	Data Quality	State			25	12	50	3
A01C2C	CAA Subprogram Designations: NESHAP (Current)	Data Quality	Combined			25	12	50	3
A01C3S	CAA Subprogram Designations: MACT (Current)	Data Quality	State			533	174	187	63
A01C3C	CAA Subprogram Designations: MACT (Current)	Data Quality	Combined			533	174	187	63
A01C4S	CAA Subpart Designations: Percent NSPS facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	83.5%	92.4%	99.7%	94.9%	81.4%
A01C5S	CAA Subpart Designations: Percent NESHAP facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	60.6%	15.4%	100.0%	80.0%	100.0%
A01C6S	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	91.3%	97.0%	99.6%	96.3%	91.6%
A01C6C	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 10/1/2005	Data Quality	Combined	100%	82.8%	95.8%	98.6%	95.9%	91.6%
A01D1S	Compliance Monitoring: Sources with FCEs (1 FY)	Data Quality	State			565	622	372	127
A01D2S	Compliance Monitoring: Number of FCEs (1 FY)	Data Quality	State			603	658	426	147
A01D3S	Compliance Monitoring: Number of PCEs (1 FY)	Informational Only	State			1467	69	0	25
A01E0S	Historical Non-Compliance Counts (1 FY)	Data Quality	State			246	61	13	13
A01E0C	Historical Non-Compliance Counts (1 FY)	Data Quality	Combined			272	94	64	37
A01F1S	Informal Enforcement Actions: Number Issued (1 FY)	Data Quality	State			230	25	78	41
A01F2S	Informal Enforcement Actions: Number of Sources (1 FY)	Data Quality	State			202	25	74	35
A01G1S	HPV: Number of New Pathways (1 FY)	Data Quality	State			3	9	1	7
A01G2S	HPV: Number of New Sources (1 FY)	Data Quality	State			3	9	1	7
A01H1S	HPV Day Zero Pathway Discovery date: Percent DZs with discovery	Data Quality	State	100%	82.5%	100.0%	100.0%	100.0%	100.0%
A01H2S	HPV Day Zero Pathway Violating Pollutants: Percent DZs	Data Quality	State	100%	95.5%	100.0%	88.9%	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%	94.1%	100.0%	100.0%	100.0%	100.0%
A01I1S	Formal Action: Number Issued (1 FY)	Data Quality	State			21	30	56	10
A01I2S	Formal Action: Number of Sources (1 FY)	Data Quality	State			15	27	55	10
A01J0S	Assessed Penalties: Total Dollar Amount (1 FY)	Data Quality	State			28500	847750	196700	233363
A01K0S	Major Sources Missing CMS Policy Applicability (Current)	Review Indicator	State	0		2	4	0	4
A02A0S	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	State	<= 50%	70.0%	11.3%	29.2%	100.0%	116.7%
A02A0C	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	Combined	<= 50%	54.4%	10.8%	22.6%	37.5%	114.3%
A02B1S	Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY)	Goal	State	0%	3.2%	0.5%	0.0%	0.0%	0.0%
A02B2S	Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY)	Data Quality	State			3100.0%	100.0%	100.0%	1500.0%
A03A0S	Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	35.9%	0.0%	22.2%	100.0%	0.0%
A03B1S	Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	57.2%	53.5%	87.1%	35.7%	64.3%
A03B2S	Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	65.2%	86.2%	96.0%	40.4%	69.8%
A05A1S	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	State	100%	90.6%	92.0%	98.7%	87.2%	97.5%
A05A1C	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	Combined	100%	91.5%	96.6%	98.7%	87.5%	97.5%
A05A2S	CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator	State	100%	88.5%	93.2%	96.8%	86.7%	94.4%
A05A2C	CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator	Combined	100%	89.0%	97.8%	96.8%	88.0%	94.4%
A05B1S	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	State	20% - 100%	87.4%	91.2%	99.8%	88.1%	98.6%
A05B1C	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	Combined	20% - 100%	88.6%	93.1%	99.8%	88.8%	98.6%
A05B2S	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	State	100%	90.4%	90.1%	97.1%	90.8%	97.9%
A05B2C	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	Combined		91.2%	91.6%	97.1%	91.2%	97.9%
A05C0S	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	State		80.8%	62.5%	66.3%	87.2%	94.5%
A05C0C	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	Combined		81.7%	62.8%	66.3%	87.5%	94.5%
A05D0S	CAA Minor FCE and Reported PCE Coverage (last 5 FY)	Informational Only	State		32.5%	30.9%	13.0%	56.7%	6.9%
A05E0S	Number of Sources with Unknown Compliance Status (Current)	Review Indicator	State			8	2	83	13
A05E0C	Number of Sources with Unknown Compliance Status (Current)	Review Indicator	State			8	2	83	13
A05F0S	CAA Stationary Source Investigations (last 5 FY)	Informational Only	State			0	0	0	0
A05G0S	Review of Self-Certifications Completed (1 FY)	Goal	State	100%	93.2%	99.6%	89.6%	100.0%	100.0%
A07C1S	Percent facilities in noncompliance that have had an FCE, stack test, or enforcement (1 FY)	Review Indicator	State	> 1/2 National Avg	29.4%	22.3%	6.7%	1.2%	6.3%
A07C2S	Percent facilities that have had a failed stack test and have noncompliance status (1 FY)	Review Indicator	State	> 1/2 National Avg	44.4%	87.5%	100.0%	0.0%	0.0%
A07C2E	Percent facilities that have had a failed stack test and have noncompliance status (1 FY)	Review Indicator	EPA	> 1/2 National Avg		0/0	0/0	0/0	0/0
A08A0S	High Priority Violation Discovery Rate - Per Major Source (1 FY)	Review Indicator	State	> 1/2 National Avg	5.9%	1.1%	2.9%	0.3%	2.6%
A08A0E	High Priority Violation Discovery Rate - Per Major Source (1 FY)	Review Indicator	EPA		0.4%	0.0%	0.0%	0.0%	0.0%
A08B0S	High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY)	Review Indicator	State	> 1/2 National Avg	0.6%	0.0%	0.0%	0.0%	0.7%
A08B0E	High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY)	Review Indicator	EPA	> 1/2 National Avg	0.1%	0.0%	0.0%	0.0%	0.0%
A08C0S	Percent Formal Actions With Prior HPV - Majors (1 FY)	Review Indicator	State	> 1/2 National Avg	65.7%	27.3%	15.4%	18.2%	80.0%
A08D0S	Percent Informal Enforcement Actions Without Prior HPV - Majors (1 FY)	Review Indicator	State	< 1/2 National Avg	49.7%	88.9%	100.0%	85.7%	50.0%
A08E0S	Percentage of Sources with Failed Stack Test Actions that received HPV listing - Majors and Synthetic Minors (2 FY)	Review Indicator	State	< 1/2 National Avg	41.7%	12.5%	33.3%	0.0%	50.0%
A10A0S	Percent HPVs not meeting timeliness goals (2 FY)	Review Indicator	State		46.0%	82.4%	60.0%	40.0%	20.0%
A12A0S	No Activity Indicator - Actions with Penalties (1 FY)	Review Indicator	State			20	30	56	6
A12B0S	Percent Actions at HPVs With Penalty (1 FY)	Review Indicator	State	>= 80%	84.5%	20.0%	100.0%	100.0%	100.0%

The current CMS Cycle for SM80s started with FY07; therefore, metric 5B1 includes number of FYs since FY07 through selected FY. Goal percentages expected to increase with selected FY until CMS Cycle completion in FY11, e.g., 20%- FY07,40% -FY08, etc.

Metric	Metric Description	Metric Type	Agency	National Goal	National Average	Region 8					
						CO	MT	ND	SD	UT	WY
A01A1S	Title V Universe: AFS Operating Majors (Current)	Data Quality	State			230	67	69	88	95	149
A01A1C	Title V Universe: AFS Operating Majors (Current)	Data Quality	Combined			286	69	70	88	122	151
A01A2S	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	State			225	67	66	84	72	143
A01A2C	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	Combined			280	69	66	84	92	145
A01B1S	Source Count: Synthetic Minors (Current)	Data Quality	State			972	148	99	58	222	32
A01B1C	Source Count: Synthetic Minors (Current)	Data Quality	Combined			973	148	99	58	223	32
A01B2S	Source Count: NESHAP Minors (Current)	Data Quality	State			15	0	2	0	4	3
A01B2C	Source Count: NESHAP Minors (Current)	Data Quality	Combined			15	0	2	0	4	3
A01B3S	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP Part 61 (Current)	Informational Only	State			2741	1410	55	61	519	670
A01B3C	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP Part 61 (Current)	Informational Only	Combined			2741	1410	55	61	532	670
A01C1S	CAA Subprogram Designations: NSPS (Current)	Data Quality	State			490	195	86	48	219	96
A01C1C	CAA Subprogram Designations: NSPS (Current)	Data Quality	Combined			502	196	86	48	231	97
A01C2S	CAA Subprogram Designations: NESHAP (Current)	Data Quality	State			29	4	8	0	24	8
A01C2C	CAA Subprogram Designations: NESHAP (Current)	Data Quality	Combined			29	4	8	0	25	9
A01C3S	CAA Subprogram Designations: MACT (Current)	Data Quality	State			184	42	20	25	47	48
A01C3C	CAA Subprogram Designations: MACT (Current)	Data Quality	Combined			202	43	21	25	68	49
A01C4S	CAA Subpart Designations: Percent NSPS facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	83.5%	52.1%	99.3%	93.6%	100.0%	98.4%	0/0
A01C5S	CAA Subpart Designations: Percent NESHAP facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	60.6%	16.0%	100.0%	20.0%	0/0	100.0%	0/0
A01C6S	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	91.3%	71.9%	100.0%	27.6%	96.4%	95.1%	0/0
A01C6C	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 10/1/2005	Data Quality	Combined	100%	82.8%	71.3%	95.7%	26.7%	96.4%	79.7%	33.3%
A01D1S	Compliance Monitoring: Sources with FCEs (1 FY)	Data Quality	State			306	60	50	104	129	99
A01D2S	Compliance Monitoring: Number of FCEs (1 FY)	Data Quality	State			329	67	57	106	145	109
A01D3S	Compliance Monitoring: Number of PCEs (1 FY)	Informational Only	State			19	1842	4	0	26	9
A01E0S	Historical Non-Compliance Counts (1 FY)	Data Quality	State			157	12	4	8	31	19
A01E0C	Historical Non-Compliance Counts (1 FY)	Data Quality	Combined			176	13	7	10	51	21
A01F1S	Informal Enforcement Actions: Number Issued (1 FY)	Data Quality	State			0	307	0	2	1	39
A01F2S	Informal Enforcement Actions: Number of Sources (1 FY)	Data Quality	State			0	300	0	2	1	36
A01G1S	HPV: Number of New Pathways (1 FY)	Data Quality	State			16	8	0	0	1	13
A01G2S	HPV: Number of New Sources (1 FY)	Data Quality	State			16	6	0	0	1	11
A01H1S	HPV Day Zero Pathway Discovery date: Percent DZs with discovery	Data Quality	State	100%	82.5%	81.2%	100.0%	0/0	0/0	0.0%	100.0%
A01H2S	HPV Day Zero Pathway Violating Pollutants: Percent DZs	Data Quality	State	100%	95.5%	100.0%	87.5%	0/0	0/0	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%	94.1%	87.5%	87.5%	0/0	0/0	100.0%	100.0%
A01I1S	Formal Action: Number Issued (1 FY)	Data Quality	State			154	28	0	1	28	81
A01I2S	Formal Action: Number of Sources (1 FY)	Data Quality	State			148	26	0	1	28	71
A01J0S	Assessed Penalties: Total Dollar Amount (1 FY)	Data Quality	State			2069405	143281	0	0	77808	3598000
A01K0S	Major Sources Missing CMS Policy Applicability (Current)	Review Indicator	State	0		0	0	1	1	6	6
A02A0S	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	State	<= 50%	70.0%	55.1%	150.0%	0.0%	33.3%	66.7%	162.5%
A02A0C	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	Combined	<= 50%	54.4%	48.2%	100.0%	0.0%	25.0%	21.4%	130.0%
A02B1S	Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY)	Goal	State	0%	3.2%	0.0%	0.0%	0.0%	44.4%	10.8%	0.0%
A02B2S	Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY)	Data Quality	State			2300.0%	100.0%	100.0%	100.0%	0.0%	1200.0%
A03A0S	Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	35.9%	6.2%	25.0%	0/0	0/0	100.0%	23.1%
A03B1S	Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	57.2%	51.9%	54.3%	61.1%	34.7%	70.7%	36.7%
A03B2S	Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	65.2%	76.0%	85.3%	0/0	33.3%	51.7%	62.4%
A05A1S	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	State	100%	90.6%	98.2%	97.1%	76.5%	97.7%	100.0%	66.7%
A05A1C	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	Combined	100%	91.5%	95.1%	97.2%	76.8%	97.7%	90.0%	67.2%
A05A2S	CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator	State	100%	88.5%	91.3%	93.0%	75.4%	87.8%	91.8%	72.4%
A05A2C	CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator	Combined	100%	89.0%	88.5%	94.6%	74.3%	87.8%	80.0%	72.7%
A05B1S	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	State	20% - 100%	87.4%	77.4%	94.1%	100.0%	100.0%	96.6%	96.0%
A05B1C	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	Combined	20% - 100%	88.6%	77.4%	94.1%	100.0%	100.0%	96.6%	96.0%
A05B2S	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	State	100%	90.4%	75.2%	94.4%	100.0%	100.0%	100.0%	96.0%
A05B2C	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	Combined		91.2%	75.2%	94.4%	100.0%	100.0%	100.0%	96.0%
A05C0S	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	State		80.8%	73.2%	98.2%	42.4%	98.3%	72.3%	91.4%
A05C0C	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	Combined		81.7%	73.2%	98.2%	42.4%	98.3%	72.0%	91.4%
A05D0S	CAA Minor FCE and Reported PCE Coverage (last 5 FY)	Informational Only	State		32.5%	17.0%	91.8%	28.5%	77.6%	54.2%	36.1%
A05E0S	Number of Sources with Unknown Compliance Status (Current)	Review Indicator	State			11	5	9	5	0	14
A05E0C	Number of Sources with Unknown Compliance Status (Current)	Review Indicator	State			17	5	9	5	2	14
A05F0S	CAA Stationary Source Investigations (last 5 FY)	Informational Only	State			7	2	0	0	0	4
A05G0S	Review of Self-Certifications Completed (1 FY)	Goal	State	100%	93.2%	98.7%	100.0%	100.0%	91.6%	100.0%	100.0%
A07C1S	Percent facilities in noncompliance that have had an FCE, stack test, or enforcement (1 FY)	Review Indicator	State	> 1/2 National Avg	29.4%	19.4%	4.7%	1.9%	2.8%	4.1%	7.0%
A07C2S	Percent facilities that have had a failed stack test and have noncompliance status (1 FY)	Review Indicator	State	> 1/2 National Avg	44.4%	7.7%	0.0%	0.0%	0.0%	0/0	12.5%
A07C2E	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
A08A0S	High Priority Violation Discovery Rate - Per Major Source (1 FY)	Review Indicator	State	> 1/2 National Avg	5.9%	6.5%	6.0%	0.0%	0.0%	0.0%	6.7%
A08A0E	High Priority Violation Discovery Rate - Per Major Source (1 FY)	Review Indicator	EPA		0.4%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
A08B0S	High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY)	Review Indicator	State	> 1/2 National Avg	0.6%	0.0%	1.4%	0.0%	0.0%	0.0%	0.0%
A08B0E	High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY)	Review Indicator	EPA	> 1/2 National Avg	0.1%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
A08C0S	Percent Formal Actions With Prior HPV - Majors (1 FY)	Review Indicator	State	> 1/2 National Avg	65.7%	61.1%	40.0%	0/0	100.0%	40.0%	64.7%
A08D0S	Percent Informal Enforcement Actions Without Prior HPV - Majors (1 FY)	Review Indicator	State	< 1/2 National Avg	49.7%	0/0	81.8%	0/0	0/0	0/0	25.0%
A08E0S	Percentage of Sources with Failed Stack Test Actions that received HPV listing - Majors and Synthetic Minors (2 FY)	Review Indicator	State	< 1/2 National Avg	41.7%	43.5%	28.6%	0.0%	50.0%	0/0	28.6%
A10A0S	Percent HPVs not meeting timeliness goals (2 FY)	Review Indicator	State		46.0%	80.4%	40.0%	0/0	100.0%	66.7%	63.6%
A12A0S	No Activity Indicator - Actions with Penalties (1 FY)	Review Indicator	State			154	28	0	1	28	72
A12B0S	Percent Actions at HPVs With Penalty (1 FY)	Review Indicator	State	>= 80%	84.5%	69.6%	75.0%	0/0	0.0%	100.0%	100.0%

The current CMS Cycle for SM80s started with FY07; therefore, metric 5B1 includes number of FYs since FY07 through selected FY. Goal percentages expected to increase with selected FY until CMS Cycle completion in FY11, e.g., 20%- FY07,40%-FY08, etc.

Metric	Metric Description	Metric Type	Agency	National Goal	National Average	Region 9			
						AZ	CA	HI	NV
A01A1S	Title V Universe: AFS Operating Majors (Current)	Data Quality	State			137	1166	135	61
A01A1C	Title V Universe: AFS Operating Majors (Current)	Data Quality	Combined			137	1166	135	61
A01A2S	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	State			130	1077	133	61
A01A2C	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	Combined			130	1077	133	61
A01B1S	Source Count: Synthetic Minors (Current)	Data Quality	State			112	305	7	45
A01B1C	Source Count: Synthetic Minors (Current)	Data Quality	Combined			112	305	7	45
A01B2S	Source Count: NESHAP Minors (Current)	Data Quality	State			36	109	10	2
A01B2C	Source Count: NESHAP Minors (Current)	Data Quality	Combined			36	109	10	2
A01B3S	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP Part 61 (Current)	Informational Only	State			29	239	2	3
A01B3C	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP Part 61 (Current)	Informational Only	Combined			29	239	2	3
A01C1S	CAA Subprogram Designations: NSPS (Current)	Data Quality	State			109	239	30	37
A01C1C	CAA Subprogram Designations: NSPS (Current)	Data Quality	Combined			109	239	30	37
A01C2S	CAA Subprogram Designations: NESHAP (Current)	Data Quality	State			47	171	12	7
A01C2C	CAA Subprogram Designations: NESHAP (Current)	Data Quality	Combined			47	171	12	7
A01C3S	CAA Subprogram Designations: MACT (Current)	Data Quality	State			54	200	4	10
A01C3C	CAA Subprogram Designations: MACT (Current)	Data Quality	Combined			54	200	4	10
A01C4S	CAA Subpart Designations: Percent NSPS facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	83.5%	81.3%	47.3%	18.5%	81.2%
A01C5S	CAA Subpart Designations: Percent NESHAP facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	60.6%	0.0%	17.2%	0.0%	0.0%
A01C6S	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	91.3%	78.8%	88.2%	100.0%	87.5%
A01C6C	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 10/1/2005	Data Quality	Combined	100%	82.8%	75.0%	65.6%	100.0%	77.8%
A01D1S	Compliance Monitoring: Sources with FCEs (1 FY)	Data Quality	State			79	956	135	47
A01D2S	Compliance Monitoring: Number of FCEs (1 FY)	Data Quality	State			82	996	145	47
A01D3S	Compliance Monitoring: Number of PCEs (1 FY)	Informational Only	State			119	2179	1	20
A01E0S	Historical Non-Compliance Counts (1 FY)	Data Quality	State			19	44	7	2
A01E0C	Historical Non-Compliance Counts (1 FY)	Data Quality	Combined			30	83	9	5
A01F1S	Informal Enforcement Actions: Number Issued (1 FY)	Data Quality	State			7	160	4	0
A01F2S	Informal Enforcement Actions: Number of Sources (1 FY)	Data Quality	State			5	95	4	0
A01G1S	HPV: Number of New Pathways (1 FY)	Data Quality	State			5	436	17	1
A01G2S	HPV: Number of New Sources (1 FY)	Data Quality	State			5	214	14	1
A01H1S	HPV Day Zero Pathway Discovery date: Percent DZs with discovery	Data Quality	State	100%	82.5%	80.0%	9.2%	100.0%	100.0%
A01H2S	HPV Day Zero Pathway Violating Pollutants: Percent DZs	Data Quality	State	100%	95.5%	100.0%	91.5%	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%	94.1%	100.0%	98.2%	100.0%	100.0%
A01I1S	Formal Action: Number Issued (1 FY)	Data Quality	State			4	258	5	0
A01I2S	Formal Action: Number of Sources (1 FY)	Data Quality	State			4	139	3	0
A01J0S	Assessed Penalties: Total Dollar Amount (1 FY)	Data Quality	State			51648	5580709	37900	0
A01K0S	Major Sources Missing CMS Policy Applicability (Current)	Review Indicator	State	0		0	2	2	0
A02A0S	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	State	<= 50%	70.0%	300.0%	405.6%	142.9%	50.0%
A02A0C	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	Combined	<= 50%	54.4%	150.0%	251.7%	111.1%	25.0%
A02B1S	Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY)	Goal	State	0%	3.2%	1.4%	0.3%	10.8%	0.2%
A02B2S	Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY)	Data Quality	State			100.0%	6900.0%	0.0%	300.0%
A03A0S	Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	35.9%	80.0%	11.5%	35.3%	0.0%
A03B1S	Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	57.2%	48.4%	43.4%	73.3%	16.5%
A03B2S	Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	65.2%	54.5%	56.2%	33.3%	0/0
A05A1S	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	State	100%	90.6%	81.7%	89.7%	99.2%	87.9%
A05A1C	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	Combined	100%	91.5%	78.5%	89.8%	99.2%	87.9%
A05A2S	CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator	State	100%	88.5%	62.6%	88.2%	95.6%	85.5%
A05A2C	CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator	Combined	100%	89.0%	66.9%	88.3%	95.6%	85.5%
A05B1S	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	State	20% - 100%	87.4%	94.6%	61.9%	100.0%	72.7%
A05B1C	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	Combined	20% - 100%	88.6%	94.6%	62.2%	100.0%	72.7%
A05B2S	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	State	100%	90.4%	89.7%	82.5%	100.0%	100.0%
A05B2C	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	Combined			91.2%	89.7%	83.2%	100.0%
A05C0S	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	State			80.8%	73.0%	85.0%	100.0%
A05C0C	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	Combined			81.7%	73.0%	86.3%	100.0%
A05D0S	CAA Minor FCE and Reported PCE Coverage (last 5 FY)	Informational Only	State			32.5%	0.0%	24.3%	0.0%
A05E0S	Number of Sources with Unknown Compliance Status (Current)	Review Indicator	State			19	63	2	28
A05E0C	Number of Sources with Unknown Compliance Status (Current)	Review Indicator	State			26	64	2	28
A05F0S	CAA Stationary Source Investigations (last 5 FY)	Informational Only	State			8	539	0	1
A05G0S	Review of Self-Certifications Completed (1 FY)	Goal	State	100%	93.2%	34.8%	79.2%	96.3%	94.2%
A07C1S	Percent facilities in noncompliance that have had an FCE, stack test, or enforcement (1 FY)	Review Indicator	State	> 1/2 National Avg	29.4%	3.5%	4.1%	5.1%	3.0%
A07C2S	Percent facilities that have had a failed stack test and have noncompliance status (1 FY)	Review Indicator	State	> 1/2 National Avg	44.4%	0.0%	15.0%	0/0	0.0%
A07C2E	Percent facilities that have had a failed stack test and have noncompliance status (1 FY)	Review Indicator	EPA	> 1/2 National Avg		0/0	0/0	0/0	0/0
A08A0S	High Priority Violation Discovery Rate - Per Major Source (1 FY)	Review Indicator	State	> 1/2 National Avg	5.9%	2.2%	17.8%	10.4%	1.6%
A08A0E	High Priority Violation Discovery Rate - Per Major Source (1 FY)	Review Indicator	EPA		0.4%	0.0%	0.5%	0.7%	1.6%
A08B0S	High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY)	Review Indicator	State	> 1/2 National Avg	0.6%	1.8%	0.7%	0.0%	0.0%
A08B0E	High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY)	Review Indicator	EPA	> 1/2 National Avg	0.1%	2.7%	0.0%	0.0%	0.0%
A08C0S	Percent Formal Actions With Prior HPV - Majors (1 FY)	Review Indicator	State	> 1/2 National Avg	65.7%	0/0	94.9%	100.0%	0/0
A08D0S	Percent Informal Enforcement Actions Without Prior HPV - Majors (1 FY)	Review Indicator	State	< 1/2 National Avg	49.7%	0.0%	8.6%	0.0%	0/0
A08E0S	Percentage of Sources with Failed Stack Test Actions that received HPV listing - Majors and Synthetic Minors (2 FY)	Review Indicator	State	< 1/2 National Avg	41.7%	100.0%	48.1%	0/0	0.0%
A10A0S	Percent HPVs not meeting timeliness goals (2 FY)	Review Indicator	State		46.0%	0.0%	15.4%	7.1%	50.0%
A12A0S	No Activity Indicator - Actions with Penalties (1 FY)	Review Indicator	State			4	258	5	0
A12B0S	Percent Actions at HPVs With Penalty (1 FY)	Review Indicator	State	>= 80%	84.5%	66.7%	93.9%	100.0%	0/0

The current CMS Cycle for SM80s started with FY07; therefore, metric 5B1 includes number of FYs since FY07 through selected FY. Goal percentages expected to increase with selected FY until CMS Cycle completion in FY11, e.g., 20%- FY07,40%-FY08, etc.

Metric	Metric Description	Metric Type	Agency	National Goal	National Average	Region 10			
						AK	ID	OR	WA
A01A1S	Title V Universe: AFS Operating Majors (Current)	Data Quality	State			149	54	136	124
A01A1C	Title V Universe: AFS Operating Majors (Current)	Data Quality	Combined			149	58	137	129
A01A2S	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	State			145	52	135	117
A01A2C	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	Combined			145	56	136	121
A01B1S	Source Count: Synthetic Minors (Current)	Data Quality	State			164	200	36	167
A01B1C	Source Count: Synthetic Minors (Current)	Data Quality	Combined			164	201	36	167
A01B2S	Source Count: NESHAP Minors (Current)	Data Quality	State			9	13	3	6
A01B2C	Source Count: NESHAP Minors (Current)	Data Quality	Combined			9	13	3	6
A01B3S	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP Part 61 (Current)	Informational Only	State			71	178	16	121
A01B3C	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP Part 61 (Current)	Informational Only	Combined			71	179	17	130
A01C1S	CAA Subprogram Designations: NSPS (Current)	Data Quality	State			121	157	77	109
A01C1C	CAA Subprogram Designations: NSPS (Current)	Data Quality	Combined			121	160	78	112
A01C2S	CAA Subprogram Designations: NESHAP (Current)	Data Quality	State			29	23	6	24
A01C2C	CAA Subprogram Designations: NESHAP (Current)	Data Quality	Combined			29	26	7	25
A01C3S	CAA Subprogram Designations: MACT (Current)	Data Quality	State			22	35	75	67
A01C3C	CAA Subprogram Designations: MACT (Current)	Data Quality	Combined			22	37	75	69
A01C4S	CAA Subpart Designations: Percent NSPS facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	83.5%	99.2%	100.0%	96.8%	100.0%
A01C5S	CAA Subpart Designations: Percent NESHAP facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	60.6%	84.2%	100.0%	21.4%	100.0%
A01C6S	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	91.3%	100.0%	100.0%	100.0%	100.0%
A01C6C	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 10/1/2005	Data Quality	Combined	100%	82.8%	92.3%	100.0%	98.2%	97.0%
A01D1S	Compliance Monitoring: Sources with FCEs (1 FY)	Data Quality	State			130	38	73	238
A01D2S	Compliance Monitoring: Number of FCEs (1 FY)	Data Quality	State			132	39	74	260
A01D3S	Compliance Monitoring: Number of PCEs (1 FY)	Informational Only	State			737	107	16	869
A01E0S	Historical Non-Compliance Counts (1 FY)	Data Quality	State			6	43	22	18
A01E0C	Historical Non-Compliance Counts (1 FY)	Data Quality	Combined			10	49	22	31
A01F1S	Informal Enforcement Actions: Number Issued (1 FY)	Data Quality	State			5	37	10	192
A01F2S	Informal Enforcement Actions: Number of Sources (1 FY)	Data Quality	State			4	37	8	90
A01G1S	HPV: Number of New Pathways (1 FY)	Data Quality	State			1	3	6	34
A01G2S	HPV: Number of New Sources (1 FY)	Data Quality	State			1	3	5	24
A01H1S	HPV Day Zero Pathway Discovery date: Percent DZs with discovery	Data Quality	State	100%	82.5%	100.0%	100.0%	100.0%	100.0%
A01H2S	HPV Day Zero Pathway Violating Pollutants: Percent DZs	Data Quality	State	100%	95.5%	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%	94.1%	100.0%	100.0%	100.0%	100.0%
A01I1S	Formal Action: Number Issued (1 FY)	Data Quality	State			4	34	10	127
A01I2S	Formal Action: Number of Sources (1 FY)	Data Quality	State			3	34	8	48
A01J0S	Assessed Penalties: Total Dollar Amount (1 FY)	Data Quality	State			293868	59582	23950	1136524
A01K0S	Major Sources Missing CMS Policy Applicability (Current)	Review Indicator	State	0		0	0	0	0
A02A0S	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	State	<= 50%	70.0%	100.0%	100.0%	30.0%	200.0%
A02A0C	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	Combined	<= 50%	54.4%	60.0%	40.0%	35.0%	77.8%
A02B1S	Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY)	Goal	State	0%	3.2%	0.0%	0.0%	0.0%	0.0%
A02B2S	Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY)	Data Quality	State			200.0%	200.0%	200.0%	3300.0%
A03A0S	Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	35.9%	0.0%	0.0%	83.3%	26.5%
A03B1S	Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	57.2%	69.7%	81.6%	71.9%	20.1%
A03B2S	Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	65.2%	55.6%	92.4%	55.0%	70.2%
A05A1S	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	State	100%	90.6%	91.0%	88.2%	96.2%	95.2%
A05A1C	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	Combined	100%	91.5%	91.0%	89.5%	96.2%	95.3%
A05A2S	CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator	State	100%	88.5%	96.7%	89.3%	94.2%	96.9%
A05A2C	CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator	Combined	100%	89.0%	96.7%	93.3%	94.2%	94.8%
A05B1S	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	State	20% - 100%	87.4%	100.0%	68.3%	78.6%	98.7%
A05B1C	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	Combined	20% - 100%	88.6%	100.0%	67.2%	78.6%	98.7%
A05B2S	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	State	100%	90.4%	95.5%	90.9%	80.0%	96.3%
A05B2C	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	Combined			91.2%	95.5%	90.9%	96.3%
A05C0S	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	State			80.8%	94.1%	69.0%	94.4%
A05C0C	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	Combined			81.7%	94.1%	69.2%	94.4%
A05D0S	CAA Minor FCE and Reported PCE Coverage (last 5 FY)	Informational Only	State			32.5%	60.7%	34.4%	8.5%
A05E0S	Number of Sources with Unknown Compliance Status (Current)	Review Indicator	State			6	2	10	4
A05E0C	Number of Sources with Unknown Compliance Status (Current)	Review Indicator	State			6	3	10	4
A05F0S	CAA Stationary Source Investigations (last 5 FY)	Informational Only	State			0	0	2	3
A05G0S	Review of Self-Certifications Completed (1 FY)	Goal	State	100%	93.2%	72.0%	94.0%	99.3%	97.1%
A07C1S	Percent facilities in noncompliance that have had an FCE, stack test, or enforcement (1 FY)	Review Indicator	State	> 1/2 National Avg	29.4%	3.4%	3.6%	26.8%	6.5%
A07C2S	Percent facilities that have had a failed stack test and have noncompliance status (1 FY)	Review Indicator	State	> 1/2 National Avg	44.4%	0.0%	0.0%	50.0%	7.1%
A07C2E	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
A08A0S	High Priority Violation Discovery Rate - Per Major Source (1 FY)	Review Indicator	State	> 1/2 National Avg	5.9%	0.7%	5.6%	3.7%	18.5%
A08A0E	High Priority Violation Discovery Rate - Per Major Source (1 FY)	Review Indicator	EPA		0.4%	0.0%	0.0%	0.0%	0.8%
A08B0S	High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY)	Review Indicator	State	> 1/2 National Avg	0.6%	0.0%	0.0%	0.0%	0.0%
A08B0E	High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY)	Review Indicator	EPA	> 1/2 National Avg	0.1%	0.0%	0.0%	0.0%	0.0%
A08C0S	Percent Formal Actions With Prior HPV - Majors (1 FY)	Review Indicator	State	> 1/2 National Avg	65.7%	33.3%	100.0%	80.0%	46.4%
A08D0S	Percent Informal Enforcement Actions Without Prior HPV - Majors (1 FY)	Review Indicator	State	< 1/2 National Avg	49.7%	50.0%	50.0%	42.9%	60.9%
A08E0S	Percentage of Sources with Failed Stack Test Actions that received HPV listing - Majors and Synthetic Minors (2 FY)	Review Indicator	State	< 1/2 National Avg	41.7%	50.0%	0.0%	33.3%	46.7%
A10A0S	Percent HPVs not meeting timeliness goals (2 FY)	Review Indicator	State			83.3%	40.0%	38.5%	25.0%
A12A0S	No Activity Indicator - Actions with Penalties (1 FY)	Review Indicator	State			4	34	10	127
A12B0S	Percent Actions at HPVs With Penalty (1 FY)	Review Indicator	State	>= 80%	84.5%	100.0%	100.0%	80.0%	92.3%

The current CMS Cycle for SM80s started with FY07; therefore, metric 5B1 includes number of FYs since FY07 through selected FY. Goal percentages expected to increase with selected FY until CMS Cycle completion in FY11, e.g., 20%- FY07,40%-FY08, etc.