Susana Martinez, Governor Sidonie Squier, Secretary

Income Support Division PO Box 2348 Santa Fe, NM 87504-2348 Phone: (505) 827-7250; Fax: (505) 827-7203

INTERDEPARTMENTAL MEMORANDUM

ISD-GI 12-01

DATE: January 6, 2012

TO: ISD Staff

FROM: Ted Roth, Acting Director Income Support Division

RE: FFY 2011 SNAP Performance Report

Attached please find the eleventh issue of the Supplemental Nutrition Assistance Program (SNAP) Performance Report for FFY 2011. This report includes all Quality Control (QC) findings received for the review months of October 2010 through August 2011. The August 2011 errors have been finalized. Along with payment accuracy data included in this report are the performance of each county office in the negative accuracy rate, and for the 7-day and 30-day application processing timeliness based on the Monthly Statistical Report (MSR). The Performance Goals for the state for FFY 2011 are:

Payment Accuracy of 96% or better (effective July 2011) Negative Accuracy rate of 98% or better Expedite application processing timeliness of 98% 30-day application timeliness of 98% or better

Effective July 1, 2006, counties with a payment accuracy rate of 96% or better must review cases at Level 2; all others must review cases at Level 1.

- <u>Level 1</u> A county office with an error rate above 4.0% is required to complete 35 full reviews per month per supervisor. Of the 35 reviews, at least 20 must be reviewed prior to disposition of the case. The county proceeds to Level 2 in the month following the month in which the error rate falls **below** 4.0%.
- <u>Level 2</u> A county office with an error rate of 4.0% or less is required to complete 25 full reviews per month per supervisor. Of the 25 reviews at, least 15 must be reviewed prior to disposition of the case.

Effective March 2007, counties with a timeliness rate below 98% in either 30-day or 7-day application processing will be required to submit a Corrective Action Plan (CAP) to the Regional Operations Manager (ROM). The ROM will take into consideration small offices with a limited number of applications that were processed in a given month when requesting CAPs; however any deficiencies will be addressed. CAPs are due at the end of the month following the last month in a reporting quarter.

Please reconcile the QC case findings that your office has received with the listing of QC cases entered into the QIS database. One copy of the listing is provided to each office. Case Finding codes are (0) Drop; (1) Eligible and Correct; (2) Overissuance; (3) Underissuance; and (4) Ineligible. A column has been added to the report to reflect cases that are pending a final ERC decision. Please note that QC timeliness is reported on the data sheet. Timeliness codes are (1) Expedite Timely; (2) Expedite Untimely; (3) Expedite Drop; and (4) Non-Expedite Timely; (5) Non-Expedite Untimely; and (6) Non-Expedite Drop. Please report any discrepancies to QIS.

Please share this data with staff as appropriate. If there are any questions or comments, please contact Sarah Kudza of the Quality Assessment Bureau at 827-7224 or e-mail at sarah.kudza@state.nm.us.

Attachment

cc: Victor Hall, FNS SW Regional Office Shalonda Moore, FNS SW Regional Office

Quality Improvement Section SNAP Performance Report Quality Control Finding FFY 2011

1. STATE - Cumulative Payment Error Rates

Total Paid	\$294,589		
Total Dollar Errors	\$12,029	Total Error Rate %	4.08%
Total Dollar Over	\$6,984	% Error Rate Over	2.37%
Total Dollar Under	\$2,411	% Error Rate Under	0.82%
Total Dollar Ineligible	\$2,634	% Error Rate Ineligible	0.89%

Agency Error (Dollar Amount): \$5,434		Agency % Error Rate; 1.84%
Client Error (Dollar Amount): \$5,979	=	Client % Error Rate: 2.03%

Cumulative Case Error Rate

Total Reviewed	990		
% In Error	10.81%		

Cases Dropped	88		
Correct	883		
Overpaid	69		
Underpaid	28		
Ineligible	10		

2. ADMINISTRATIVE OFFICES - Cumulative Payment Error Rates

LITE	NAC Counting	Agency	Agency	Client	Client	Total	Total	County	HIPAC	State
	PAC Countles	\$ Error	% Error	\$ Error	% Error	\$ Error	\$ Paid	Error Rate	Share	Share
-	SE Bernalillo	\$131	37%	\$227	63%	\$358	\$10,757	3.33%	4.51%	2.98%
07	W.Dona Ana	\$195_	63%	\$113	37%	\$308	\$13,193	2.33%	3.88%	2.56%
_	McKinley	\$288	65%	\$153	35%	\$441	\$15,919	2.77%	5.56%	3.67%
23	Sandoval	\$552	33%	\$1,099	67%	\$1,651	\$14,966	11.03%	20.82%	13.73%
24	San Juan	\$180	100%	\$0	0%	\$180	\$15,656	1.15%	2.27%	1.50%
26	Santa Fe	\$398	71%	\$159	29%	\$557	\$14,694	3.79%	7.02%	4.63%
	NW Bernalillo	\$387	40%	\$572	60%	\$959	\$21,879	4.38%	12.09%	7.97%
	SW Bernalillo	\$539	41%	\$769	59%	\$1,308	\$26,898	4.86%	16.49%	10.87%
	S. Dona Ana	\$618	100%	\$0	0%	\$618	\$1 <u>4</u> ,987	4.12%	7.79%	5.14%
39	NE Bernalillo	\$638	41%	\$912	59%	\$1,550	\$25,358	6.11%	19.55%	12.89%
	HIPAC Sub Totals	\$3,926	50%	\$4,004	50%	\$7,930	\$174,307	4.55%	100.00%	65.92%
		Agency	Agency	Cllent	Cilent	Total	Total	County	Non-HIPAC	State
	n-HIPAC Countles	\$ Error	% Error	\$ Error	% Error	\$ Error	\$ Paid	Error Rate	Share	Share
03	Chaves	\$616	52%	\$562	48%	\$1,178	\$13,049	9,03%	14.85%	9.79%
04	Colfax/Union	\$0		\$0		\$0	\$974	0.00%	0.00%	0.00%
05	Curry	\$103	30%	\$242	70%	\$345	\$7,412	4.65%	8.42%	2.87%
80	Eddy	\$0		\$0		\$0	\$3,967	0.00%	0.00%	0.00%
09	Grant/Hidalgo	\$28	100%	\$0	0%	\$28	\$5,358	0.52%	0.68%	0.23%
10	Guadalupe/DeBaca	\$0	0%	\$48	100%	\$48	\$1,928	2.49%	1.17%	0.40%
13	Lea	\$260	100%	\$0	0%	\$260	\$5,652	4.60%	6.34%	2.16%
14	Lincoln	\$0	0%	\$53	100%	\$53	\$1,049	5.05%	1.29%	0.44%
16	Luna	\$0		\$0		\$0	\$4,090	0.00%	0.00%	0.00%
19	Otero	\$51	100%	\$0	0%	\$51	\$3,936	1.30%	1.24%	0.42%
20	Quay	\$0		\$0		\$0	\$1,667	0.00%	0.00%	0.00%
21	Rio Arriba	\$128	39%	\$200	61%	\$328	\$7,561	4.34%	4.14%	2.73%
22	Roosevelt	\$0		\$0		\$0	\$3,006	0.00%	0.00%	0.00%
25	San Miguel	\$171	60%	\$112	40%	\$283	\$11,258	2.51%	6.90%	2.35%
27	Sierra	\$31	100%	\$0	0%	\$31	\$1,681	1.84%	0.76%	0.26%
28	Socorro	\$0		\$0		\$0	\$3,527	0.00%	0.00%	0.00%
29	Taos	\$83	100%	\$0	0%	\$83	\$7,792	1.07%	2.02%	0.69%
30	Torrance	\$84	19%	\$367	81%	\$451	\$2,875	15.69%	11.00%	3.75%
32	S. Valencia	\$200	100%	\$0	0%	\$200	\$3,016	6.63%	4.88%	1.66%
_	Cibola	\$0	0%	\$41	100%	\$41	\$6,687	0.61%	1.00%	0.34%
34	Eddy/Artesia	\$0		\$0		\$0	\$2,760	0.00%	0.00%	0.00%
37	E. Dona Ana	\$127	27%	\$350	73%	\$477	\$8,591	5.55%	6.02%	3.97%
	N. Valencia	\$149	100%	\$0	0%	\$149	\$8,005	1.86%	3.64%	1.24%
	NMCAP	\$93	100%	\$0	0%	\$93	\$4,441	2.09%	2,27%	0.77%
	Non-HIPAC Sub Totals	\$1,508	37%	\$1,975	48%	\$4,099	\$120,282	3.41%	61.8%	34.08%

Regional Cumulative SNAP Performance Report Quality Control Finding FFY2011

3. STATE - Cumulative Payment Error Rates

State Totals

otal Paid	\$294,589							
otal Dollar Errors	\$12,029	Total Err	ог Rate %	4.08%]			
Total Dollar Over	\$6,984	% Em	or Rate Over	2.37%	Ī :	Cum	ulative Case Er	ror Rate
Total Dollar Under	\$2,411	% Erro	or Rate Under	0.82%	1	Total	Reviewed	990
Total Dollar Ineligible	\$2,634		or Rate Ineligible	0.89%		% in t		10.819
					=			
Agency Error (Dollar Amo	ount):	Age	ency % Error R	<u>ate:</u>		Cases	Oropped	88
\$6,050			2.059	/o	_	Correc	ot .	883
					_	Очегр	aid	69
Client Error (Dollar Amou	nt):	Clie	ent % Error Rai		7	Under	paid	28
<u>\$5,979</u>			2.039	/a	_]	Ineligi	ble	10
REGIONAL - Cumul	ative Payı	ment Erro	or Rates					
	Agency	Client	Total	Total	Соипту	7 6	Region	State
E Region	\$ Error	\$ Error	\$ Error	\$ Paid	Error Rate		Share	Share
4 Colfax	\$0	\$0	\$0	\$974	0.00%	1	0.00%	0.00%
1 Rio Arriba	\$128	\$200	\$328	\$7,561	4.34%] [26.22%	2.73%
5 San Miguel	\$171	\$112	\$283	\$11,258	2.51%] [22.62%	2.35%
6 Santa Fe	\$398	\$159	\$557	\$14,694	3.79%	↓ _	44.52%	4.63%
9 Taos NE Region Totals	\$83 \$780	\$0 \$471	\$83 \$1,251	\$7,792 \$42,279	1.07% 2.96%	↓ ⊢	6.63%	0.69% 10.40%
	₩/80	₽4/I	\$1,231	\$4£,213	4.50%	<u> </u>	100.00%	10.409
W Regioπ 7 McKinley	\$288	\$153	\$441	\$15,919	2.77%	, –	16.57%	3.67%
3 Sandoval	\$552	\$1,099	\$441 \$1,651	\$15,919 \$14,966	11.03%	┨┞	62.02%	13.73%
4 San Juan	\$180	\$0	\$180	\$15,656	1.15%	┨	6.76%	1.50%
2 S. Valencia	\$200	\$0	\$200	\$3,016	6.63%	1 Ի	7.51%	1.66%
3 Cibola	\$0	\$41	\$41	\$6,687	0.61%	1	1.54%	0.34%
2 N. Valencia	\$149	\$0	\$149	\$8,005	1.86%	1 [5.60%	1.24%
NW Region Totals	\$1,369	\$1,293	\$2,662	\$64,249	4.14%] [100.00%	22.139
W Region								
7 W. Dona Ana	\$195	\$113	\$308	\$13,193	2.33%		19.67%	2.56%
9 Grant/Hidalgo	\$28	\$0	\$28	\$5,358	0.52%	Į ⊢	1.79%	0.23%
4 Lincoln	\$0	\$53	\$53	\$1,049	5.05%	ł ⊢	3.38%	0.44%
6 Luna 9 Otero	\$0 \$51	\$0 \$0	\$0 \$51	\$4,090 \$3,936	0.00%	┨	0.00% 3.26%	0.00%
7 Sierra	\$31	\$0	\$31	\$3,936 \$1,681	1.84%	┨┞	1.98%	0.42%
8 Ѕосогто	\$0	\$40	\$0	\$3,527	0.00%	1 ⊢	0.00%	0.00%
7 E. Dona Ana	\$127	\$350	\$477	\$8,591	5.55%	1	30.46%	3.97%
8 S. Dona Ana	\$618	\$0	\$618	\$14,987	4.12%	1 🗆	39.46%	5.14%
SW Region Totals	\$1,050	\$516	\$1,566	\$56,412	2.78%	1 [100.00%	13.02%
E Region				Mark Service		7 105	-233278333	11
3 Chaves	\$616	\$562	\$1,178	\$13,049	9.03%		64.34%	9.79%
5 Curry	\$103	\$242	\$345	\$7,412	4.65%		18.84%	2.87%
8 Eddy 0 Guadalupe/DeBaca	\$0	\$0	\$0	\$3,967	0.00%	⊢	0.00%	0.00%
3 Lea	\$0 \$260	\$48 \$0	\$48 \$260	\$1,928 \$5,652	2.49% 4.60%	┥┝	2.62% 14.20%	0.40% 2.16%
0 Quay	\$0	\$0	\$0	\$1,667	0.00%	┧┝	0.00%	0.00%
2 Roosevett	\$0	\$0	\$0	\$3,006	0.00%	1 -	0.00%	0.00%
4 Eddy/Artesia	\$0	\$0	\$0	\$2,760	Ű.00%	1 1	0.00%	0.00%
SE Region Totals	\$979	\$852	\$1,831	\$39,441	4.64%] [100.00%	15.22%
entral Region	1925					_	1	100
1 SE Bernatillo	\$131	\$227	\$358	\$10,757	3.33%] [7.74%	2.98%
5 NW Bernatillo	\$387	\$572	\$959	\$21,879	4.38%		20.73%	7.97%
6 SW Sernatillo	\$539	\$769	\$1,308	\$26,898	4.86%	ΙĹ	28.27%	10.87%
9 NE Bernalitto	\$638	5912	\$1,550	\$25,358	6.11%	l L	33.51%	12.89%
O Torrance Central Region Totals	\$84 \$1,779	\$367	\$451	\$2,875	15.69%	Į ⊩	16.94%	3.75%
	\$93	\$2,847 \$0	\$4,626	\$87,767	5.27%	{	100.00%	38.46%
9 NMCAP	\$93	30	\$93	\$4,441	2.09%			0.77%

\$294,589

4.08%

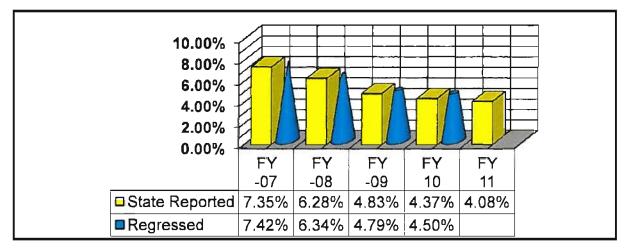
\$12,029

\$6,050 \$5,979

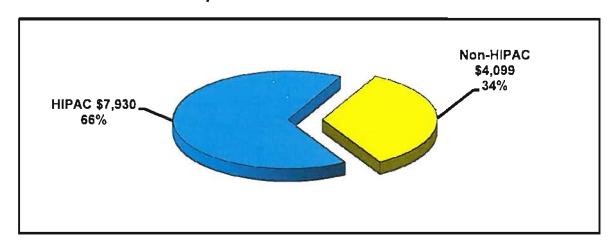
100.00%

100.00%

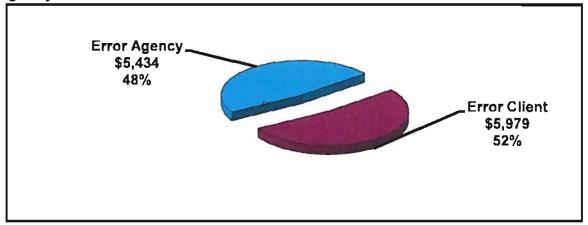
5. STATE SNAP Error Rates- Current FY Compared to Previous FYs



6. HIPAC Dollar Errors - Compared to the Remainder of the State



7. Agency-vs-Client Errors



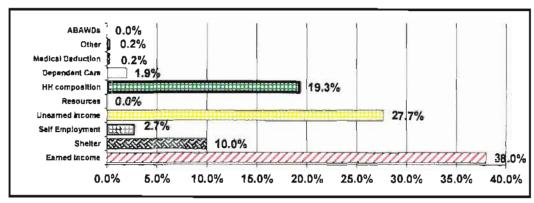
Average Client Error = \$153

Average Agency Error = \$90

8. AGENCY/CLIENT DOLLAR ERROR BREAKDOWN BY GENERAL ELEMENT

Food Stamps	Agency	Client	% Agency Cause
Earned Income	\$802	\$3,766	17.6%
Shelter	\$963	\$238	80.2%
Self Employment	\$219	\$109	66.8%
Unearned Income	\$1,927	\$1,400	57.9%
Resources	\$0	\$0	0.0%
HH composition	\$1,851	\$466	79.9%
Dependent Care	\$230	\$0	100,0%
Medical Deduction	\$28	\$0	100.0%
Other	\$30	\$0	100.0%
ABAWDs	\$0	\$0	0.0%

9. SNAP DOLLAR ERROR BREAKDOWN BY GENERAL ELEMENT



10. SNAP DOLLAR ERROR BREAKDOWN BY SPECIFIC ELEMENT

Percent	Total	Element	Element Discription		
37.97%	\$4,568	311	WAGES & SALARIES		
9.22%	\$1,109	150	HOUSEHOLD COMPOSITION		
5.03%	\$605	363	SHELTER DEDUCTION		
0.00%	\$0	211	BANK ACCOUNTS		
4.95%	\$596	364	SUA		
1.39%	\$167	130	CITIZENSHIP/NON-CITIZEN STATUS		
4.39%	\$528	344	PA/GA GRANT		
0.25%	\$30	520	ARITHMETIC COMPUTATION		
1.79%	\$215	342	CONTRIBUTIONS		
2.31%	\$278	333	SSI BENEFITS		
4.21%	\$ 506	334	UCB BENEFITS		
2.81%	\$338	331	RSDI BENEFITS		
0.00%	\$0	221	REAL PROPERTY		
8.90%	\$1,071	346	OTHER UEI		
7.88%	\$948	111	STUDENT STATUS		
0.23%	\$28	365	MEDICAL DEDUCTIONS		
0.00%	\$0	170	SOCIAL SECURITY NUMBERS		
0.00%	\$0	160	EMPLOYMENT AND TRAINING		
0.77%	\$93	140	RESIDENCY		
0.00%	\$0	335	WORKERS COMP BENEFITS		
3.25%	\$391	350	CHILD SUPPORT AP		
0.00%	\$0	161	ABAWDS		
0.00%	\$ 0	213	OTHER LIQUID ASSETS/PERSONAL PROP		
0.00%	\$0	530	TRANSITIONAL BEN		
2.73%	\$328	312	SELF-EMPLOYMENT INCOME		
0.00%	\$0	332	VA BENEFITS		
0.00%	\$0	347	UEITANF		
0.00%	\$0	371	COMBINED GROSS INCOME		
0.00%	\$ D	163	VOLUNTARY QUIT		
1.91%	\$230	323	DEPENDENT CARE		
0.00%	\$0	225	COMBINED RESOURCES		

11. STATEWIDE CAUSES OF AGENCY ERROR -- FFY 2011

In this table, general cause for agency error is ranked by the top three error causing areas

- F No action on anticipated or known changes
- M Math or transcription error
- O Other
- P Policy or procedure not applied or not correctly applied
- R No action on reported information
- \$ ISD2 or CSED systems caused error
- V Inadequate verification
- X Old or invalid data or coding not removed from ISD2

	ALL Err	El	HHC	UEI
R	\$1,767	\$0	\$559	\$899
P	\$3,109	\$598	\$1,166	\$633
V	\$153	\$49	\$0	\$0
M	\$514	\$155	\$0	\$359
F	\$162	\$0	\$126	\$36
X	\$126	\$0	\$0	\$0
0	\$0	\$0	\$0	\$0
S	\$0	\$0	\$0	\$0
Total	\$5,831	\$802	\$1,851	\$1,927

Agency errors with "No action on reported information", "policy or procedure not applied or not correctly applied", and "math or transcription" account for 92% of agency caused dollar errors. Errors in "earned income" and "unearned income" elements account for 49% of the agency-caused error rate.

12. DOLLAR ERROR BY: HOUSEHOLD SIZE

	1	2	3	4	5	6+
\$	\$1,553	\$1,738	\$3,963	\$2,564	\$908	\$1,303
%	12.9%	14.4%	32.9%	21.3%	7.5%	10.8%

13. AVERAGE HOUSEHOLD SIZE

All Cases	2.3
Correct Cases	2.2
Error Cases	3.1
Client Error Cases	3.1

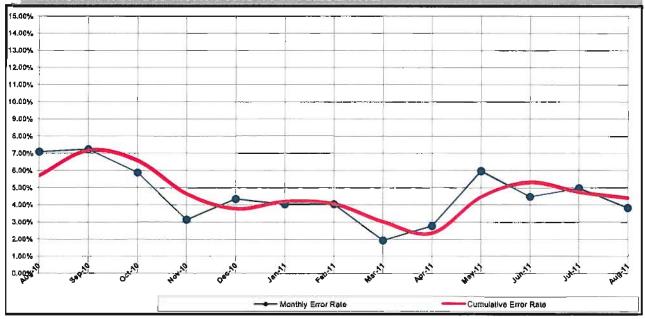
14. DOLLAR ERROR BY: TIME OF OCCURRENCE

	\$	%
Approval	\$2,165	18.0%
Recert	\$2,224	18.5%
Change	\$1,337	11.1%
Transitional FS	\$261	2.2%
Semi Annual	\$5,776	
Annual Report	\$266	2.2%

15. CASE ERROR BY:TIME OF OCCURRENCE

	#	%
Approval	23	21.7%
Recert	16	15.1%
Change	15	14.2%
Transitional FS	3	2.8%
Semi-Annual	45	42.5%
Annual Report	4	3.8%

16. ERROR RATES BY: MONTH AND FFY CUMULATIVE



Regional Cumulative SNAP Performance Report Quality Control Finding FFY2010 as of 1/4/2012

17. REGIONAL - Cumulative Data Analysis of SNAP Dollars Issued vs. SNAP Dollars in Error 10/10 to 8/11

	Total SNAP	Region Share	State Share	Total Issued	Total Reviewed	Region Share	State Share
Northwest Region (I)	\$'s Issued	of \$'s Issued	\$'s issued	\$'s Reviewed	\$'s in Error	\$'s in Error	\$'s in Error
17 McKinley	31,039,194	25.2%	5.4%	\$15,919	\$441	16.57%	3.67%
23 Sandoval	27,449,957	22.2%	4.8%	\$14,966	\$1,651	62.02%	13.73%
24 San Juan	33,464,285	27.1%	5.8%	\$15,656	\$180	6.76%	1.50%
32 S. Valencia	7,160,682	5.8%	1.3%	\$3,016	\$200	7.51%	1.66%
33 Cibola	8,306,076	6.7%	1.5%	\$6,687	\$41	1.54%	0.34%
42 N. Valencia	15,994,794	13.0%	2.8%	\$8,005	\$149	5.60%	1.24%
Region I Totals	123,414,988	21.5%	21.5%	\$64,249	\$2,662	100.00%	22.13%
Northeast Region (II)							
04 Colfax	3,516,655	5.1%	0.6%	\$974	\$0	0.00%	0.00%
21 Rio Arriba	17,509,837	25.3%	3.1%	\$7,561	\$328	26.22%	2.73%
25 San Miguel	12,277,271	17.7%	2.1%	\$11,258	\$283	22.62%	2.35%
26 Santa Fe	26,966,143	38.9%	4.7%	\$14,694	\$557	44.52%	4.63%
29 Taos	9,016,770	13.0%	1.6%	\$7,792	\$83	6.63%	0.69%
Region II Totals	69,286,676	12.1%	12.1%	\$42,279	\$1,251	100.00%	10.40%
Central Region (III)				,	7.A0E - 17		
01 SE Bernalillo	34,998,321	18.7%	6.1%	\$10,757	\$358	7.74%	2.98%
35 NW Bernatillo	40,644,220	21.8%	7.1%	\$21,879	\$959	20.73%	7.97%
36 SW 8ematillo	52,749,583	28.3%	9.2%	\$26,898	\$1,308	28.27%	10.87%
39 NE Bernalillo	50,846,075	27.2%	8.9%	\$25,358	\$1,550	33.51%	12.89%
30 Torrance	7,440,225	6.0%	1,3%	\$2,875	\$451	9.75%	3.75%
Region III Totals	186,678,424	32.6%	32.6%	\$87,767	\$4,626	100.00%	38.46%
Southeast Region (IV)							
03 Chaves	19,702,324	28.7%	3.4%	\$13,049	\$1,178	64.34%	9.79%
05 Curry	12,879,714	18.8%	2.2%	\$7,412	\$345	18.84%	2.87%
08 Eddy	9,455,525	13.8%	1.7%	\$3,967	\$0	0.00%	0.00%
10 Guadalupe/De8aca	1,719,075	2.5%	0.3%	\$1,928	\$48	3.84%	0.40%
13 Lea	13,819,141	20.1%	2.4%	\$5,652	\$260	14.20%	2.16%
20 Quay	3,019,819	4.4%	0.5%	\$1,667	\$0	0.00%	0.00%
22 Roosevelt	4,093,560	6.0%	0.7%	\$3,006	\$0	0.00%	0.00%
34 Eddy/Artesia	3,944,122	5.7%	0.7%	\$2,760	\$0	0.00%	0.00%
Region IV Totals	68,633,280	12%	12%	\$39,441	\$1,831	101.22%	15.22%
Southwest Region (V)							
07 W. Dona Ana	25,838,063	20.7%	4.5%	\$13,193	\$308	19.67%	2.56%
09 Grant/Hidalgo	10,415,091	8.4%	1.8%	\$5, 3 58	\$28	1.79%	0.23%
14 Lincoln	4,348,225	3.5%	0.8%	\$1,049	\$53	3.38%	0.44%
16 Luna	10,789,383	8.7%	1.9%	\$4,090	\$0	0.00%	0.00%
19 Otero	12,509,955	10.0%	2.2%	\$3,936	\$51	3,26%	0.42%
27 Sierra	6,150,195	4.9%	1.1%	\$1,681	\$31	1.98%	0.26%
28 Socorro	6,895,256	5.5%	1.2%	\$3,527	\$0	0.00%	0.00%
37 E. Dona Ana	20,707,340	16.6%	3.6%	\$8,591	\$477	30.46%	3.97%
38 S. Dona Ana	27,063,554	21.70%	4.7%	\$14,987	\$618	39.46%	5.14%
Region V Totals	124,717,062	21.8%	21.8%	\$56,412	\$1,566	100.00%	13.02%
49 NM CAP Unit	1,651	0.0%	0.0%	\$4,441	\$93	0.16%	0.77%
State Totals	572,732,081	100%	100%	\$294,589	\$12,029	100%	100%

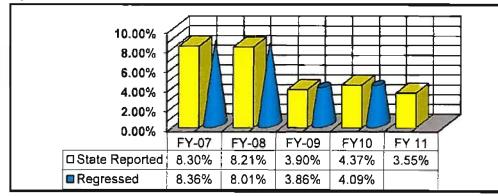
FFY 2011 Negative Statewide Error Rates

1. Cumulative Negative

2. State Negative Error Rates

Case Error Rate

valid	843
invalid	31
drop	6
total	874
% Invalid	3.55%



3. REGIONAL - Cumulative Negative Error Rates

		Valid	Invalid	Total	Invalid
NE Reg	lon	#	#	#	Rate
04	Colfax	9	0	9	0.0%
21	Rio Arriba	24	2	26	7.7%
25	San Miguel	17	1	18	5.6%
26	Santa Fe	35	3	38	7.9%
29	Teos	17	0	17	0.0%
NE Reg	ion Totals	102	6	108	5.6%

		Valid	Invalid	Total	Invalid
NW Re	gion	#	#	#	Rate
17	McKinley	39	1	40	2.5%
23	Sandoval	27	2	29	6.9%
24	San Juan	40	2	42	4.8%
32	S. Valencia	5	1	6	16,7%
33	Cibola	9	1	10	10 0%
42	N. Valencia	25	0	25	0.0%
NW Region Totals		145	7	152	4.6%

		Valid	Invalid	Total	Invalid	
SW Re	gion Totals	#	#	#	Rate	
07	W. Dona Ana	42	0	42	0.0%	
09	Grant/Hidalgo	13	2	15	13.3%	
14	Lincoln	9	0	9	0.0%	
16	Luna	20	1	21	4.8%	
19	Otero	22	1	23	4.3%	
27	Sierra	4	1	5	20.0%	
28	Socorro	11	0	11	0.0%	
37	E. Dona Ana	29	1	30	3.3%	
38	S. Dona Ana	19	1	20	5.0%	
SW Re	SW Region Totals		7	176	4.0%	

0		Valid	Invalid	Total	Invalid	
SE Re	glon	#	#	#	Rate	
03	Chaves	30	0	30	0.0%	
05	Curry	21	2	23	8.7%	
08	Eddy	16	0	16	0.0%	
10	Guad/DeBaca	3	0	3	0.0%	
13	Lea	26	2	28	7.1%	
20	Quay	3	0	3	0.0%	
22	Roosevelt	13	0	13	0.0%	
34	Eddy/Artesia	6	0	6	0.0%	
SE Re	gion Totals	118	4	122	3.3%	

		Valid	Invalid	Total	Invalid	
Centra	Region	#	#	#	Rate	
01	SE Bernalillo	49	1	50	2.0%	
35	NW Semalillo	70	3	73	4.1%	
36	SW Bernalillo	72	2	74	2.7%	
39	NE Bernalillo	98	1	99	1.0%	
30	Torrance	16	0	16	0.0%	
Central Region Totals		305	7	312	2.2%	

Negative Action Time of Occurrence									
Closure	16	51.6%							
Denial	15	48.4%							

		Valid	Invalid	Total	Invalid
Centra	l Region	#	#	#	Rate
49	CAP	4	0	4	0.0%

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	C. C	A Constant	OF THE PERSON NAMED IN COLUMN TO PERSON NAME	OI J. Change	F. Land Market	Or the state of th	/ \$	/ 5	/ 5	/ 5	Age of 17.	Some state of the	1	
	/ cz.	عمر المحتود		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	/ Land	A Age	J. J. W. S. J.	Hr. J.	Tune II.	(1) (1) (1) (1) (1) (1) (1) (1)	پيونځ ا	/ ¿&	125	
			_	-									REST.	
NE Region	100 004	100 004	100.004	05.404	100.004	100.004	100.004	100.00/	100.00/	150.00/	100.08/	06.486	00.247	
Colfax	100.0% 99.4%	100.0% 99.5%	100.0%	97.4% 100.0%	100.0% 99.4%	100.0% 99.4%	100.0% 99.3%	100.0% 100.0%	100.0% 98.8%	100.0% 100.0%	100.0% 98.4%	96.4% 99.5%	99.3% 99.5%	
Rio Arriba	100.0%	96.9%	100.0%	98.0%	100.0%	98.9%	100.0%	100.0%	100.0%	100.0%	100.0%	98.8%	99.3%	
San Miguel Santa Fe	100.0%	99.2%	99.3%	98.5%	99.6%	99.1%	98.9%	100.0%	99.3%	93.5%	99.1%	100.0%	98.9%	
Taos	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	98.8%	97.0%	100.0%	98.4%	98.8%	97.4%	99.2%	
1,000	100.070	100,074	100:074	100/075	.00/0/2	100,070	30.070	711070	1001071	701175	70.077	27/170		- H-200
NE Region TOTAL	99.8%	99.1%	99.7%	98.9%	99.7%	99.2%	99.1%	99.5%	99.3%	97.1%	99.0%	99.2%	99.2%	_
NW Region	00.721	100.007	00.50	100.004	100.000	100 00	00.464	00 101	00.004	100.004	100.004	100.0%	98.8%	
Cibola	98.6%	100.0%	98.5%	100.0%	100.0%	100.0%	98.4%	98.4%	90.0%	100.0%	100.0%			
McKinley	97.6%	96.8%	99.2%	99.3%	99.0%	99.3% 99.2%	98.2% 99.6%	97.4%	100.0% 100.0%	97.9% 99.6%	98.8% 99.3%	98.7% 99.3%	98.5%	
Sandoval	99.1%	99.6%	99.6%	99.7% 99.7%	100.0% 100.0%	100.0%	100.0%	99.6% 100.0%	100.0%	99.6%	100.0%	100.0%	99.5%	
San Juan Valencia South	98.1% 100.0%	94.6% 100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	99.2%	98.2%	99.3%	
Valencia South	100.0%	99.2%	100.0%	99.1%	100.0%	100.0%	100.0%	99.2%	99.2%	99.0%	99.2%	99.2%	99.5%	
A TIEUCIA (AOLII)	100.0%	77.270	100.0%	77.176	100,076	100,0%	100,076	JJ.470	97. ∠ 70	27.U%	97.470	27.276	79.370	
NW Region TOTAL	98.8%	97.9%	99.6%	99.6%	99.8%	99.6%	99.4%	99.2%	99.2%	99.3%	99.5%	99.3%	99.3%	
													UE CHEN	
SW Region														
Dona Ana (West)	99.2%	99.6%	99.5%	99.6%	100.0%	100.0%	99.2%	98.9%	100.0%	100.0%	100.0%	100.0%	99.7%	
Dona Ana (East)	100.0%	100.0%	100.0%	100.0%	98.7%	99.3%	99.3%	100.0%	98.8%	100.0%	100.0%	100.0%	99.7%	
Dona Ana (Southern)	96.2%	99.0%	100.0%	100.0%	98.7%	99.2%	98.9%	100.0%	100.0%	99.0%	98.4%	99.2%	99.1%	
Grant/Hidalgo	100.0%	97.2%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	98.9%	98.6%	99.6%	
Lincoln	97.3%	100.0%	100.0%	96,2%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	99.4%	
Luna	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	98.2%	100.0%	100.0%	100.0%	100.0%	99.9%	
Otero	97.7%	99.2%	94.3%	96.9%	97.8%	95.9%	97.5%	98.2%	95.2%	100.0%	99.1%	99.2%	9,7.7%	
Sierra	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	98.3%	100.0%	99.8%	
Ѕосото	100.0%	100.0%	100.0%	100.0%	96.3%	98.0%	100.0%	100.0%	100.0%	97.7%	95.0%	97.6%	98.8%	
SW Dowley Total	98.9%	00 4%	99.1%	99,4%	99.2%	98.9%	99.2%	99.3%	99.2%	99.7%	99.2%	99.5%	99.3%	
SW Region Total	90.976	33.776	33.170	33,78	33.2 /6	30.376	33.270	33,5 /6	99.Z 70	33.7 70	33.276	33.570	77.370	
SE Region	100.54/	100.004	00.184	100.00/	100.007	100.00/	00.107	100.00/	DO 30/	100.007	100.05/	100.004	00.00/	
Chaves	100.0%	100.0%				100.0%	99.1%	100.0% 99.1%	99. 3% 99.0%	100.0% 100.0%	100.0% 99.2%	100.0% 99.2%	99:8%	
Curry	98.6% 100.0%	100.0% 100.0%	100.0%	100.0%	100.0% 100.0%	100.0%	98.9% 100.0%	100.0%			100.0%	100.0%	100.0%	
Guadalupe Eddy	99.0%	98.9%	99.0%	98.1%	100.0%	100.0%	99.0%	100.0%	99.2%		97.1%	97.4%	98.9%	
Eddy (Artesia)	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	
Lea	98.1%	99.1%	97.7%	96.8%	96.4%	94.4%	100.0%	99.1%	95.7%	96.2%	95.9%	98.4%	97.3%	
Quay	100.0%	100.0%		100.0%	100.0%	100.0%	100.0%	100.0%				96.3%	99.6%	
Roosevelt	100.0%	100.0%		100.0%	100.0%	100.0%	100.0%	100.0%				100.0%	100.0%	
							99.3%	99.6%	98.6%	99.2%			Day Symil	_
SE Region Total	99.2%	99.6%	99.0%	98.9%	99.2%	98.6%	55.5%	שט.פע	90.0%	99.2%	98.5%	98.8%	99.1.%	
Central Region														
Bernalillo (NE)	99.5%	98.8%	99.6%	99.5%	99.3%	99.1%	99.7%	99.6%	99.6%	99.7%	99.4%	99.4%	99.4%	
Bernalillo (NW)	99.0%	98.5%	98.6%	98.2%	99.1%	99.6%	99.0%	98.0%	98.6%	99.4%	98.7%	99.2%	98.8%	1
Bernalillo (SE)	99.5%	99.8%	100.0%	99.8%	100.0%	99.3%	99.0%	100.0%	99.3%	100.0%	99.5%	100.0%	99.7%	
Bernalillo (SW)	99.8%	98.5%	99.8%	98.5%	97.8%	99.6%	99.4%	99.6%	99.8%			98.6%	99.2%	
Torrance	100.0%	100.0%	100.0%	100.0%	100.0%	95.8%	100.0%	100.0%				100.0%	99.5%	
100110									,5				WULLEY.	
Central Region Total	99.5%	98.8%	99.5%	99.0%	99.0%	99.3%	99.3%	99.3%	99.3%	99.5%	99.3%	99.2%	99.3%	
July-Torrance moved to	Central Re	gian from :	SW Region	7									L 1 1 1000	1
Central Unit	na	กล	ŊB.	пâ	na	na	па	100.0%	па	па	na	100.0%	100.0%	
CAP Unit	na	100.0%	Πā	100.0%	100.0%	па	na	100.0%	na	na	ពន	ทอ	100.0%	
STATE TOTAL	99.3%	98.9%	99.5%	99.2%	99.3%	99.3%	99.3%	99.4%	99.3%	99.2%	99.2%	99.3%	99.3%	
STATE TOTAL	J 55.570	VU.5 /6	30,070	1 33.2 /0	00.070	23.070	33.078	55.770	00.070	33,276	1 33.2 /6	23.076	13.3/0	

FFY 2011 MSR

		, ,											
													. /
	/ ;	Ash. Carrier	O Page	è / ;	Se de la companya de	÷ / ;					/ ;	September	
	J. J		7	or J. Crones	, , , , , , , , , , , , , , , , , , ,	March 11	A minds	N. S.	C LI.	T Tank	August 11.		/ ,
	/ e ^g	مُحْج /	/ 🎖		/ ¿Ž	N. S.	/ \$\frac{1}{2}	/ ****	\ \sigma_{350}	/ 5 ³⁵	\ \sigma_{20}^{20}	/ Sa	\ \\ \tilde{\psi}
NE Region	100.004	00.74/	100.004	00.007	100.00/	100.00/	100.004	100.00/	100.00/	100.004	00.154	00.00/	00.60
Colfax	100.0%	98.7%	100.0%	98.9%	100.0% 99.4%	100.0%	100.0%	100.0% 99.7%	100.0% 99.2%	100.0% 99.1%	99.1% 98.0%	98.9% 99.1%	
Rio Arriba	99.5% 100.0%	99.5% 98.7%	99.7% 99.6%	99.8% 98.7%	99.4%	99.5% 99.3%	99.4% 99.6%	100.0%	99.6%	99.1%	98.0%	99.1%	
San Miguel Santa Fe	99.8%	99.2%	99.7%	98.7%	99.7%	99.5%	98.8%	100.0%	99.0%	96.7%	98.0%	98.4%	99.0%
Taos	100.0%	99.6%	99.6%	99.5%	99.1%	98.7%	99.6%	98.3%	100.0%	99.5%	99.6%	99.3%	
1405	100.078	77.070	77.070	23.374	37.170	90.770	77.070	75.570	100.078	77.376	77.070	77.376	22.77
NE Region TOTAL	99.8%	99.2%	99.7%	99.2%	99.5%	99.4%	99.3%	99.7%	99.4%	98.4%	98.6%	99.1%	99.4%
NW Region								=					
Cibola	99.2%	99.5%	99.5%	100.0%	100.0%	100.0%	99.0%	99.5%	97.3%	100.0%	100.0%	100.0%	99.5%
McKinley	99.4%	99.0%	99.6%	99.8%	99.8%	99.6%	99.5%	98.9%	99.8%	99.2%	99.3%	99.5%	
Sandoval	99.1%	99.5%	99.6%	99.1%	99.4%	99.7%	99.5%	99.7%	99.7%	99.7%	99.7%	99.5%	
San Juan	99.5%	98.8%	99.7%	99.9%	99.9%	99.7%	99.6%	99.5%	99.8%	99.4%	99.9%	99.7%	99.6%
S. Valencia	100.0%	100.0%	100.0%	99.5%	100.0%	100.0%	100.0%	100.0%	100.0%	99.5%	100.0%	99.5%	_
N. Valencia	99.7%	99.1%	100.0%	99.4%	99.2%	99.3%	100.0%	99.1%	99.7%	99.4%	99.3%	99.7%	99.5%
NW Region TOTAL	99.4%	99.2%	99,7%	99.6%	99.7%	99.7%	99.6%	99.4%	99.6%	99.5%	99.7%	99.6%	99.6%
NW REGION (OTAL	33.4 70	33.270	33,770	33.076	00.1 /0	58.7 76	35.070	33,470	33.070	55.076	33.770	\$3,070	33.07
5W Region									7-11292				
Dona Ana (West)	99.6%	99.7%	99.3%	99.4%	99.2%	99.7%	99.5%	99.4%	99.5%	99.8%	100.0%	99.7%	99.6%
Dona Ana (East)	99.8%	99.6%	100.0%	100.0%	99.4%	99.8%	99.5%	99.6%	99.5%	99.8%	99.8%	100.0%	99.7%
Dona Ana (Southern)	99.0%	99.5%	99.7%	99.5%	99.7%	99.8%	99.7%	99.5%	100.0%	99.5%	99.0%	98.9%	99.5%
Grant/Hidalgo	99.6%	98.6%	100.0%	99.6%	99.5%	100.0%	99.4%	99.5%	99.5%	100.0%	99.6%	99.6%	99.6%
Lincoln	98.5%	100.0%	100.0%	98.1%	98.8%	100.0%	100.0%	100.0%	99.2%	100.0%	99.2%	99.1%	99.4%
Luna	100.0%	100.0%	100.0%	99.6%	100.0%	100.0%	99.4%	99.5%	99.5%	100.0%	100.0%	99.5%	
Otero	98.9%	99.1%	98.4%	98.6%	98.5%	98.5%	99.1%	99.1%	98.5%	99.7%	99.5%	99.7%	99.0%
Sierra	99.4%	100.0%	99.3%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	98.8%	100.0%	99.8%
Socorro	100.0%	100.0%	100.0%	99.4%	99.0%	99.4%	100.0%	100.0%	100.0%	99.2%	97.7%	99.3%	99.5%
SW Region Total	99.5%	99.4%	99.6%	99.4%	99.4%	99.6%	99.6%	99.5%	99.5%	99.8%	99.3%	99.5%	99.5%
						_							
5E Region	20.704	450.004	00.384	00.604	00.004	00.504	DA 744	100.004	00.304	00.004	00.74/	DA 807	מת לת
Chaves	99.7%	100.0%	99.3%	99.5%	99.7%	98.5%	99.7%	100.0%	99.3%	99.0%	99.3%	99.8%	
Curry	99.6%	99.4%	99.6%	99.4%	100.0%		99.7%	99.7% 100.0%	99.4%	99.4%	99.4%	99 2% 100.0%	
Guadalupe	99.0%	100.0% 99.6%	100.0% 99.6%	100 0% 98.7%	100.0% 99.5%		97.5% 99.6%	100.0%	100.0% 99.3%	100.0% 99.6%	100.0%	98.6%	
Eddy Eddy (Anesia)	100.0%	100.0%	99.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	
Lea (Ariesia)	99.5%	99.2%	97.8%	98.7%	98.0%	97.6%	98.9%	99.7%	98.0%	97.1%	97.8%	98.2%	
Quay	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	98.8%	100.0%	100.0%	99.0%	
Roosevelt	100.0%	100.0%	100.0%	100.0%	100.0%		100.0%	99.0%	99.1%	100.0%	100.0%	100.0%	
SE Region Total	99.6%	99.6%	99.1%	99.3%	99.6%	99.0%	99.5%	99.8%	99.1%	98.9%	99.4%	99.4%	99.6%
Central Region													
Bernalillo (NE)	99.6%	99.4%	99.6%	99.5%	99.5%	99.3%	99.7%	99.3%	99.5%	99.7%	99.2%	99.1%	99.4%
Bernalillo (NW)	99.3%	99.2%	99.2%	99.1%	99.6%	99.8%	99.2%	99.1%	99.1%	99.3%	99.2%	99.4%	
Bernalillo (SE)	99.5%	99.8%	99.9%	99.9%	100.0%	99.2%	99.4%	99.7%	99.3%	99.9%	99.5%	100.0%	
Bernalillo (SW)	99.7%	99.0%	99.5%	99.1%	98.9%	99.7%	99.7%	99.6%	99.5%	99.2%		99.0%	
Тогталсе	100.0%	100.0%	100.0%	99.5%	100.0%			99.4%	100.0%	100.0%	99.4%	99.3%	
Central Region Total	99.5%	99.3%	99.5%	99.4%	99.5%			99.4%	99.4%	99.5%	99.4%	99.4%	DESTRUCTION
					,								99.69
													99.5%
STATE TOTAL	99.6%	99.5%	99.6%	99.4%	99.6%	99.5%	99.5%	99.5%	99.4%	99.4%	99.3%	99.4%	99.5