

Susana Martinez, Governor Brent Earnest, Secretary-Designate Marilyn Martinez, Acting Director

General Information Memorandum

ISD-GI 15-14

TO:

ISD Employees

FROM:

Marilyn Martinez, Acting Director, Income Support Division

RE:

FFY 2015 SNAP Performance Report

DATE:

March 9, 2015

Attached please find the first issue of the Supplemental Nutrition Assistance Program (SNAP) Performance Report for FFY 2015. This report includes all Quality Control (QC) findings received for the review month of October 2014. All errors for October 2014 have been finalized. Along with payment and negative accuracy rates, data included in this report is the recertification, 7-day, and 30-day application processing timeliness. The Performance Goals for the state for FFY 2015 are:

Payment Accuracy of 96% or better Negative Accuracy Rate of 99% Expedite application processing timeliness of 98% 30-day application timeliness of 98% or better

Effective March 1, 2014, per IPP 14-01, counties with a payment accuracy rate of 96% or better must review cases at Level 2; all others must review cases at Level 1.

- Level 1: A county office with an error rate above 4.0% is required to complete 35 full reviews per supervisor per month. Of the 35 reviews, at least 20 must be reviewed prior to disposition of the case (Second Party Reviews). The remaining 15 must be reviewed using the case read function in ASPEN. These completed reviews must be completed by the last working day of the month. All of the reviews must contain SNAP as a Category of Eligibility (COE).
- <u>Level 2</u>: A county office with an error rate of **4.0% or less** is required to complete 25 full reviews per supervisor per month. Of the 25 reviews, at least 15 must be reviewed prior to disposition of the case (Second Party Reviews). The remaining 10 must be reviewed using the case read function in ASPEN. These completed reviews must be completed

by the last working day of the month. All of the reviews must contain SNAP as a Category of Eligibility (COE).

Effective March 1, 2014, per IPP 14-01, counties will review cases using Criteria #152 for both Level 1 and Level 2 Case Read Reviews.

All supervisory reviews should include a review of income, household composition, deductions, timeliness, documentation, and barriers and the NVRA settlement agreement requirements were addressed. Supervisors should review cases from each one of their staff. A spreadsheet for each county office has been created to track the Second Party Reviews. The spreadsheets are located on the QIS Reports Monitoring shared drive in the folder named Second Party Reviews. Each region will have a folder containing the individual offices. The spreadsheets must be completed monthly by the last calendar day of the month.

The County Director and the Quality Improvement Section (QIS) will monitor to ensure that all required reviews are done monthly.

If counties are found to be non-compliant with mandatory case reads, **County Directors**, as part of a remedial Corrective Action Plan, will review a minimum 5 cases per supervisor prior to the last working day of the month.

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

Attachment

Quality Improvement Section SNAP Performance Report Quality Control Finding FFY 2015

1. STATE - Cumulative Payment Error Rates

Total Paid	\$21,868		
Total Dollar Errors	\$1,710	Total Error Rate %	7.82%
Total Dollar Over	\$688	% Error Rate Over	3.15%
Total Dollar Under	\$184	% Error Rate Under	0.84%
Total Dollar Ineligible	\$838	% Error Rate Ineligible	3.83%

Agency Error (Dollar Amount):	Agency % Error Rate:		
\$639	2.92%		
Client Error (Dollar Amount):	Client % Error Rate:		
\$1,071	4.90%		

Total Reviewed 81 % in Error 13.58%

Cases Dropped	17
Correct	70
Overpaid	5
Underpaid	3
Ineligible	3

2. ADMINISTRATIVE OFFICES - Cumulative Payment Error Rates

HIP	AC Counties	Agency \$ Error	Agency % Error	Client \$ Error	Client % Error	Total \$ Error	Total \$ Paid	County Error Rate	HIPAC Share	State Share
01	SE Bernalillo	\$0		\$0		\$0	\$707	0.00%	0.00%	0.00%
07	W.Dona Ana	\$0		\$0		\$0	\$1,717	0.00%	0.00%	0.00%
17	McKinley	\$0		\$0		\$0	\$1,004	0.00%	0.00%	0.00%
23	Sandoval	\$0		\$0		\$0	\$1,568	0.00%	0.00%	0.00%
24	San Juan	\$61	100%	\$0	0%	\$61	\$308	19.81%	15.72%	3.57%
26	Santa Fe	\$0		\$0	0,70	\$0	\$638	0.00%	0.00%	0.00%
35	NW Bernalillo	\$0	A C I	\$0		\$0	\$2,193	0.00%	0.00%	0.00%
36	SW Bernalillo	\$0		\$0		\$0	\$326	0.00%	0.00%	0.00%
38	S. Dona Ana	\$0		\$0		\$0	\$1,049	0.00%	0.00%	0.00%
39	NE Bernalillo	\$47	14%	\$280	86%	\$327	\$1,035	31.59%	84.28%	19.12%
	HIPAC Sub Totals	\$108	28%	\$280	72%	\$388	\$10,545	3.68%	100.00%	22.69%
Nor	n-HIPAC Counties	Agency \$ Error	Agency % Error	Client \$ Error	Client % Error	Total \$ Error	Total \$ Paid	County Error Rate	Non-HIPAC Share	State Share
03	Chaves	\$184	100%	\$0	0%	\$184	\$376	48.94%	13.92%	10.76%
04	Colfax/Union	\$0	THEFT	\$0		\$0	\$0	0.00%	0.00%	0.00%
05	Curry	\$0	T	\$0		\$0	\$511	0.00%	0.00%	0.00%
08	Eddy	\$0	11	\$0		\$0	\$0	0.00%	0.00%	0.00%
09	Grant/Hidalgo	\$0	William T.	\$0		\$0	\$27	0.00%	0.00%	0.00%
10	Guadalupe/DeBaca	\$0		\$0		\$0	\$0	0.00%	0.00%	0.00%
13	Lea	\$0		\$0		\$0	\$1,519	0.00%	0.00%	0.00%
14	Lincoln	\$0		\$0		\$0	\$0	0.00%	0.00%	0.00%
16	Luna	\$0		\$0	14 124 1	\$0	\$755	0.00%	0.00%	0.00%
19	Otero	\$0		\$0		\$0	\$470	0.00%	0.00%	0.00%
20	Quay	\$0		\$0	- 7 - F	\$0	\$272	0.00%	0.00%	0.00%
21	Rio Arriba	\$0	1-1-1	\$0		\$0	\$357	0.00%	0.00%	0.00%
22	Roosevelt	\$0		\$0		\$0	\$0	0.00%	0.00%	0.00%
25	San Miguel	\$74	100%	\$0	0%	\$74	\$209	35.41%	5.60%	4.33%
27	Sierra	\$87	100%	\$0	0%	\$87	\$128	67.97%	6.58%	5.09%
28	Socorro	\$0	0%	\$345	100%	\$345	\$539	64.01%	26.10%	20.18%
29	Taos	\$186	29%	\$446	71%	\$632	\$1,554	40.67%	47.81%	36.96%
30	Torrance	\$0		\$0	145	\$0	\$1,688	0.00%	0.00%	0.00%
32	S. Valencia	\$0		\$0		\$0	\$0_	0.00%	0.00%	0.00%
33	Cibola	\$0		\$0		\$0	\$194	0.00%	0.00%	0.00%
34	Eddy/Artesia	\$0		\$0		\$0	\$0	0.00%	0.00%	0.00%
37	E. Dona Ana	\$0		\$0		\$0	\$1,576	0.00%	0.00%	0.00%
42	N. Valencia	\$0	7 7	\$0		\$0	\$1,148	0.00%	0.00%	0.00%
	Non-HIPAC Sub Totals	\$531	40%	\$791	60%	\$1,322	\$11,323	11.68%	100.0%	77.31%

Regional Cumulative SNAP Performance Report Quality Control Finding FFY2015

3. STATE - Cumulative Payment Error Rates

Total Paid	\$21,868		
Total Dollar Errors	\$1,710	Total Error Rate %	7.82%
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Agency Error (Dollar Amount):	Agency % Error Rate:
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Client Error (Dollar Amount):	Client % Error Rate:
\$1,071	4.90%

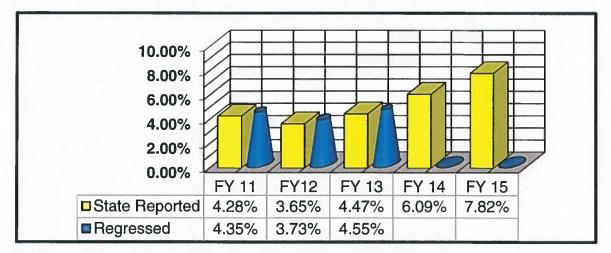
Cumulative Case Error Rate

Total Reviewed	81
% in Error	13.58%
Cases Dropped	17
Correct	70
Overpaid	5
Underpaid	3
Ineligible	3

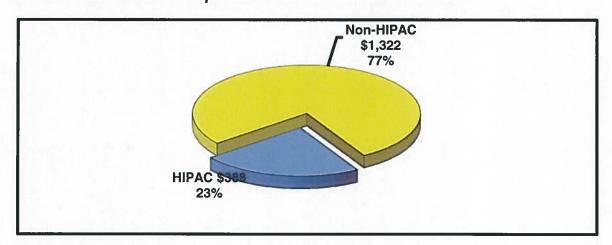
4. REGIONAL - Cumulative Payment Error Rates

	Agency	Client	Total	Total	County	Region	State
NE Region	\$ Error	\$ Error	\$ Error	\$ Paid	Error Rate	Share	Share
04 Colfax	\$0	\$0	\$0	\$0	0.00%	0.00%	0.00%
10 Guadalupe/DeBaca	\$0	\$0	\$0	\$0	0.00%	0.00%	0.00%
20 Quay	\$0	\$0	\$0	\$272	0.00%	0.00%	0.00%
21 Rio Arriba	\$0	\$0	\$0	\$357	0.00%	0.00%	0.00%
23 Sandoval	\$0	\$0	\$0	\$1,568	0.00%	0.00%	0.00%
25 San Miguel	\$74	\$0	\$74	\$209	35.41%	10.48%	4.33%
26 Santa Fe	\$0	\$0	\$0	\$638	0.00%	0.00%	0.00%
29 Taos	\$186	\$446	\$632	\$1,554	40.67%	89.52%	36.96%
NE Region Totals	\$260	\$446	\$706	\$4,598	15.35%	100.00%	41.29%
NW Region							
17 McKinley	\$0	\$0	\$0	\$1,004	0.00%	0.00%	0.00%
24 San Juan	\$61	\$0	\$61	\$308	19.81%	12.37%	3.57%
27 Sierra	\$87	\$0	\$87	\$128	67.97%	17.65%	5.09%
28 Socorro	\$0	\$345	\$345	\$539	64.01%	69.98%	20.18%
32 S. Valencia	\$0	\$0	\$0	\$0	0.00%	0.00%	0.00%
33 Cibola	\$0	\$0	\$0	\$194	0.00%	0.00%	0.00%
42 N. Valencia	\$0	\$0	\$0	\$1,148	0.00%	0.00%	0.00%
NW Region Totals	\$148	\$345	\$493	\$3,321	14.84%	100.00%	28.83%
SW Region							***************************************
07 W. Dona Ana	\$0	\$0	\$0	\$1,717	0.00%	0.00%	0.00%
09 Grant/Hidalgo	\$0	\$0	\$0	\$27	0.00%	0.00%	0.00%
16 Luna	\$0	\$0	\$0	\$755	0.00%	0.00%	0.00%
19 Otero	\$0	\$0	\$0	\$470	0.00%	0.00%	0.00%
37 E. Dona Ana	\$0	\$0	\$0	\$1,576	0.00%	0.00%	0.00%
38 S. Dona Ana	\$0	\$0	\$0	\$1,049	0.00%	0.00%	0.00%
SW Region Totals	\$0	\$0	\$0	\$5,594	0.00%	0.00%	0.00%
SE Region							
03 Chaves	\$184	\$0	\$184	\$376	48.94%	100.00%	10.76%
05 Curry	\$0	\$0	\$0	\$511	0.00%	0.00%	0.00%
08 Eddy	\$0	\$0	\$0	\$0	0.00%	0.00%	0.00%
13 Lea	\$0	\$0	\$0	\$1,519	0.00%	0.00%	0.00%
14 Lincoln	\$0	\$0	\$0	\$0	0.00%	0.00%	0.00%
22 Roosevelt	\$0	\$0	\$0	\$0	0.00%	0.00%	0.00%
34 Eddy/Artesia	\$0	\$0	\$0	\$0	0.00%	0.00%	0.00%
SE Region Totals	\$184	\$0	\$184	\$2,406	7.65%	100.00%	10.76%
Central Region							
01 SE Bernalillo	\$0	\$0	\$0	\$707	0.00%	0.00%	0.00%
35 NW Bernalillo	\$0	\$0	\$0	\$2,193	0.00%	0.00%	0.00%
36 SW Bernalillo	\$0	\$0	\$0	\$326	0.00%	0.00%	0.00%
39 NE Bernalillo	\$47	\$280	\$327	\$1,035	31.59%	100.00%	19.12%
30 Torrance	\$0	\$0	\$0	\$1,688	0.00%	0.00%	0.00%
Central Region Totals	\$47	\$280	\$327	\$5,949	5.50%	100.00%	19.12%
State Totals	\$639	\$1,071	\$1,710	\$21,868	7.82%	100.00%	100.00%

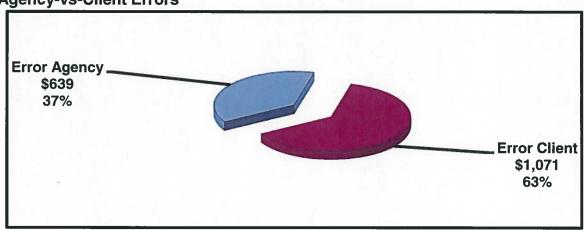
5. STATE SNAP Error Rates- Current FY Compared to Previous FYs



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



7. Agency-vs-Client Errors



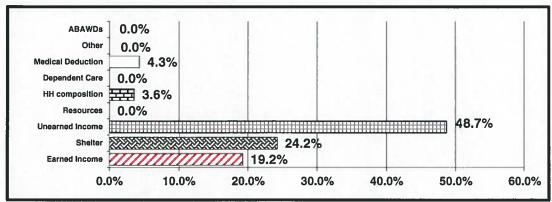
Average Client Error = \$357

Average Agency Error = \$80

8. AGENCY/CLIENT DOLLAR ERROR BREAKDOWN BY GENERAL ELEMENT

Food Stamps	Agency	Client	% Agency Cause
Earned Income	\$329	\$0	100.0%
Shelter	\$134	\$280	32.4%
Unearned Income	\$41	\$791	4.9%
Resources	\$0	\$0	0.0%
HH composition	\$61	\$0	100.0%
Dependent Care	\$0	\$0	0.0%
Medical Deduction	\$74	\$0	100.0%
Other	\$0	\$0	0.0%
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
19.24%	\$329	311	WAGES & SALARIES
3.57%	\$61	150	HOUSEHOLD COMPOSITION
24.21%	\$414	363	SHELTER DEDUCTION
0.00%	\$0	211	BANK ACCOUNTS
0.00%	\$0	364	SUA
0.00%	\$0	130	CITIZENSHIP/NON-CITIZEN STATUS
0.00%	\$0	344	PA/GA GRANT
0.00%	\$0	520	ARITHMETIC COMPUTATION
2.40%	\$41	342	CONTRIBUTIONS
0.00%	\$0	333	SSI BENEFITS
0.00%	\$0	334	UCB BENEFITS
0.00%	\$0	331	RSDI BENEFITS
0.00%	\$0	221	REAL PROPERTY
46.26%	\$791	346	OTHER UEI
0.00%	\$0	111	STUDENT STATUS
4.33%	\$74	365	MEDICAL DEDUCTIONS
0.00%	\$0	170	SOCIAL SECURITY NUMBERS
0.00%	\$0	160	EMPLOYMENT AND TRAINING
0.00%	\$0	140	RESIDENCY
0.00%	\$0	335	WORKERS COMP BENEFITS
0.00%	\$0	350	CHILD SUPPORT
0.00%	\$0	161	ABAWDS
0.00%	\$0	213	OTHER LIQUID ASSETS/PERSONAL PROP
0.00%	\$0	530	TRANSITIONAL BEN
0.00%	\$0	312	SELF-EMPLOYMENT INCOME
0.00%	\$0	332	VA BENEFITS
0.00%	\$0	347	UEITANF
0.00%	\$0	371	COMBINED GROSS INCOME
0.00%	\$0	163	VOLUNTARY QUIT
0.00%	\$0	323	DEPENDENT CARE
0.00%	\$0	225	COMBINED RESOURCES

11. STATEWIDE CAUSES OF AGENCY ERROR --- FFY 2015

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

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

	ALL Err	EI	HHC	UEI
R	\$195	\$0	\$61	\$0
Р	\$444	\$329	\$0	\$41
V	\$0	\$0	\$0	\$0
M	\$0	\$0	\$0	\$0
F	\$0	\$0	\$0	\$0
Х	\$0	\$0	\$0	\$0
0	\$0	\$0	\$0	\$0
S	\$0	\$0	\$0	\$0
Total	\$639	\$329	\$61	\$41

Agency errors with "No action on reported information" and "policy or procedure not applied or not correctly applied" account for 100% of agency caused dollar errors.

Errors in "earned income", "unearned income", and "Household Composition" elements account for 67% of the agency-caused error rate.

12. DOLLAR ERROR BY: HOUSEHOLD SIZE

	_ 1	2	3	4	5	6+
\$	\$128	\$163	\$47	\$1,186	\$0	\$186
%	7.5%	9.5%	2.7%	69.4%	0.0%	10.9%

13. AVERAGE HOUSEHOLD SIZE

All Cases	2.1
Correct Cases	2.0
Error Cases	3.3
Client Error Cases	4.0

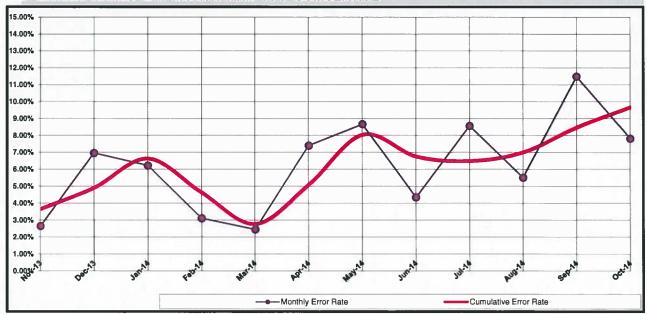
14. DOLLAR ERROR BY: TIME OF OCCURRENCE

	\$	%
Approval	\$362	21.2%
Recert	\$102	6.0%
Change	\$41	2.4%
Transitional FS	\$0	0.0%
Semi Annual	\$1,118	65.4%
Annual Report	\$87	5.1%

15. CASE ERROR BY:TIME OF OCCURRENCE

	#	%
Approval	4	36.4%
Recert	1	9.1%
Change	1	9.1%
Transitional FS	0	0.0%
Semi-Annual	4	36.4%
Annual Report	1	9.1%

16. ERROR RATES BY: MONTH AND FFY CUMULATIVE

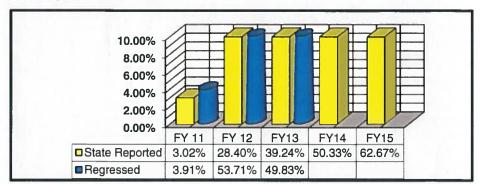


FFY 2015 Negative Statewide Error Rates

1. Cumulative Negative Case Error Rate

Valid	22
Invalid Total	47
Invalid Error	8
Invalid Notice	39
Drop	6
Total Sampled	75
% Invalid Notice	52.00%
% Invalid Error	10.67%
% Invalid Total	62.67%

2. State Negative Error Rates



3. REGIONAL - Cumulative Negative Error Rates

NE Reg	ion	Valid	Invalid	Total	Invalid
04	Colfax	0	2	2	100.0%
10	Guad/DeBaca	0	0	0	
20	Quay	0	0	0	
21	Rio Arriba	0	1	1	100.0%
23	Sandoval	1	1	2	50.0%
25	San Miguel	0	1	1	100.0%
26	Santa Fe	0	5	5	100.0%
29	Taos	0	3	3	100.0%
NE Reg	ion Totals	1	13	14	92.9%

SE Reg	ion	Valid	Invalid	Total	Invalid
03	Chaves	4	1	5	20.0%
05	Curry	1	1	2	50.0%
08	Eddy	1	1	2	50.0%
13	Lea	0	0	0	
14	Lincoln	0	0	0	
22	Roosevelt	0	0	0	
34	Eddy/Artesia	0	0	0	
SE Reg	ion Totals	6	3	9	33.3%

Central	Region	Valid	Invalid	Total	Invalid
01	SE Bernalillo	3	7	10	70.0%
35	NW Bernalillo	0	7	7	100.0%
36	SW Bernalillo	2	1	3	33.3%
39	NE Bernalillo	1	5	6	83.3%
30	Torrance	1	0	1	0.0%
Central	Region Totals	7	20	27	74.1%

NW Region Valid Invalid Total Invalid McKinley 100.0% 17 0 San Juan 2 2 4 50.0% Sierra 0 1 1 100.0% 100.0% Socorro 0 1 S. Valencia 100.0% 32 0 1 1 33 Cibola 42 N. Valencia 2 66.7% 1 3 3 33.3% NW Region Totals 9 14 64.3%

SW R	egion Totals	Valid	Invalid	Total	Invalid
07	W. Dona Ana	0	0	0	
09	Grant/Hidalgo	0	0	0	
16	Luna	0	0	0	
19	Otero	0	0	0	11.0
37	E. Dona Ana	2	1	3	33.3%
38	S. Dona Ana	1	1	2	50.0%
SW R	egion Totals	3	2	5	40.0%

Negativ	e Action	Time of Oc	currence
Closure	22	46.8%	
Denial	25	53.2%	

4. Negative Case Element Ranking

Error Elements	De	Denials Closures		8	Invalid	% Of Total
Notices	21	44.68%	18	38.30%	39	82.98%
Application	4	8.51%	0	0.00%	4	8.51%
Verification	0	0.00%	0	0.00%	0	0.00%
Employment & Training	0	0.00%	0	0.00%	0	0.00%
Combined Net Income	0	0.00%	2	4.26%	2	4.26%
Combined Gross Income	0	0.00%	1	2.13%	1	2.13%
Voluntary Quit/Reduced Work	0	0.00%	0	0.00%	0	0.00%
Other	0	0.00%	1	2.13%	1	2.13%
Wages and Salaries	0	0.00%	0	0.00%	0	0.00%
Work Registration	0	0.00%	0	0.00%	0	0.00%
Student Status	0	0.00%	0	0.00%	0	0.00%

	/.	NE Region	/ .		/ 5
/ 25	October 2014	1 2 8	October 2014	Timeliness	October 2014
Combined	1 2		1 2	1 3 8 8 8	1 5 /
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NE Region		NE Region		NE Region	
Colfax	96.8%	Colfax	0.0%	Colfax	96.8%
Guadalupe	100.0%	Guadalupe	0.0%	Guadalupe	100.0%
Quay	64.5%	Quay	35.5%	Quay	100.0%
Rio Arriba	93.6%	Rio Arriba	0.0%	Rio Arriba	93.6%
San Miguel	88.6%	San Miguel	1.0%	San Miguel	89.7%
Sandoval	80.4%	Sandoval	1.4%	Sandoval	81.8%
Santa Fe	67.2%	Santa Fe	5.3%	Santa Fe	72.5%
Гаоs	81.7%	Taos	1.2%	Taos	82.9%
NE Region Total	84.1%	NE Region Total	5.6%	NE Region Total	89.6%
NW Region		NW Region		NW Region	
Cibola	91.5%	Cibola	2.0%	Cibola	93.5%
McKinley	86.9%	McKinley	0.8%	McKinley	87.7%
San Juan	86.2%	San Juan	5.3%	San Juan	91.5%
Sierra	91.4%	Sierra	2.7%	Sierra	94.1%
Socorro	93.5%	Socorro	3.2%	Socorro	96.7%
S. Valencia	84.4%	S. Valencia	4.0%	S. Valencia	88.4%
N. Valencia	87.7%	N. Valencia	3.8%	N. Valencia	91.5%
NW Region Total	88.8%	NW Region Total	3.1%	NW Region Total	91.9%
SW Region		SW Region	100	SW Region	4944
Dona Ana (West)	86.6%	Dona Ana (West)	12.2%	Dona Ana (West)	98.8%
Dona Ana (East)	93.1%	Dona Ana (East)	1.9%	Dona Ana (East)	95.0%
Dona Ana (South)	86.7%	Dona Ana (South)	3.3%	Dona Ana (South)	90.0%
Grant/Hidalgo	88.2%	Grant/Hidalgo	4.9%	Grant/Hidalgo	93.1%
Luna	87.0%	Luna	3.9%	Luna	90.9%
	89.5%	Otero	6.4%	Otero	95.9%
Otero		SW Region Total	5.2%	SW Region Total	93.4%
	88.3%				
SW Region Total			-	SE Degion	
SW Region Total SE Region	88.3%	SE Region	3 5%	SE Region Chaves	88.0%
SW Region Total SE Region Chaves	88.3% 84.5%	SE Region Chaves	3.5%	Chaves	88.0% 86.1%
SW Region Total SE Region Chaves Curry	88.3% 84.5% 86.1%	SE Region Chaves Curry	0.0%	Chaves Curry	86.1%
SW Region Total SE Region Chaves Curry Eddy	88.3% 84.5% 86.1% 85.1%	SE Region Chaves Curry Eddy	0.0% 5.4%	Chaves Curry Eddy	86.1% 90.5%
SE Region Chaves Curry Eddy Eddy (Artesia)	88.3% 84.5% 86.1% 85.1% 81.8%	SE Region Chaves Curry Eddy Eddy (Artesia)	0.0% 5.4% 3.9%	Chaves Curry Eddy Eddy (Artesia)	86.1% 90.5% 85.7%
SW Region Total SE Region Chaves Curry Eddy Eddy (Artesia) Lea	88.3% 84.5% 86.1% 85.1% 81.8% 96.5%	SE Region Chaves Curry Eddy Eddy (Artesia) Lea	0.0% 5.4% 3.9% 0.8%	Chaves Curry Eddy Eddy (Artesia) Lea	86.1% 90.5% 85.7% 97.3%
SW Region Total SE Region Chaves Curry Eddy Eddy (Artesia) Lea Lincoln	88.3% 84.5% 86.1% 85.1% 81.8% 96.5% 85.7%	SE Region Chaves Curry Eddy Eddy (Artesia) Lea Lincoln	0.0% 5.4% 3.9% 0.8% 0.0%	Chaves Curry Eddy Eddy (Artesia) Lea Lincoln	86.1% 90.5% 85.7% 97.3% 85.7%
SW Region Total SE Region Chaves Curry Eddy Eddy (Artesia) Lea Lincoln Roosevelt	88.3% 84.5% 86.1% 85.1% 81.8% 96.5% 85.7% 95.5%	SE Region Chaves Curry Eddy Eddy (Artesia) Lea Lincoln Roosevelt	0.0% 5.4% 3.9% 0.8% 0.0% 0.0%	Chaves Curry Eddy Eddy (Artesia) Lea	86.1% 90.5% 85.7% 97.3%
SW Region Total SE Region Chaves Curry Eddy Eddy (Artesia) Lea Lincoln Roosevelt SE Region Total	88.3% 84.5% 86.1% 85.1% 81.8% 96.5% 85.7%	SE Region Chaves Curry Eddy Eddy (Artesia) Lea Lincoln Roosevelt SE Region Total	0.0% 5.4% 3.9% 0.8% 0.0%	Chaves Curry Eddy Eddy (Artesia) Lea Lincoln Roosevelt SE Region Total	86.1% 90.5% 85.7% 97.3% 85.7% 95.5%
SW Region Total SE Region Chaves Curry Eddy Eddy Eddy (Artesia) Lea Lincoln Roosevelt SE Region Total Central Region	88.3% 84.5% 86.1% 85.1% 81.8% 96.5% 85.7% 95.5% 87.9%	SE Region Chaves Curry Eddy Eddy (Artesia) Lea Lincoln Roosevelt SE Region Total Central Region	0.0% 5.4% 3.9% 0.8% 0.0% 0.0% 1.9%	Chaves Curry Eddy Eddy (Artesia) Lea Lincoln Roosevelt SE Region Total Central Region	86.1% 90.5% 85.7% 97.3% 85.7% 95.5% 89.8%
SW Region Total SE Region Chaves Curry Eddy Eddy Eddy (Artesia) Lea Lincoln Roosevelt SE Region Total Central Region Bernalillo (NE)	88.3% 84.5% 86.1% 85.1% 81.8% 96.5% 85.7% 95.5% 87.9%	SE Region Chaves Curry Eddy Eddy Eddy (Artesia) Lea Lincoln Roosevelt SE Region Total Central Region Bernalillo (NE)	0.0% 5.4% 3.9% 0.8% 0.0% 0.0% 1.9%	Chaves Curry Eddy Eddy (Artesia) Lea Lincoln Roosevelt SE Region Total Central Region Bernalillo (NE)	86.1% 90.5% 85.7% 97.3% 85.7% 95.5% 89.8%
SW Region Total SE Region Chaves Curry Eddy Eddy (Artesia) Lea Lincoln Roosevelt SE Region Total Central Region Bernalillo (NE) Bernalillo (NW)	88.3% 84.5% 86.1% 85.1% 81.8% 96.5% 85.7% 95.5% 87.9% 79.7% 82.5%	SE Region Chaves Curry Eddy Eddy (Artesia) Lea Lincoln Roosevelt SE Region Total Central Region Bernalillo (NE) Bernalillo (NW)	0.0% 5.4% 3.9% 0.8% 0.0% 0.0% 1.9% 7.9% 5.0%	Chaves Curry Eddy Eddy (Artesia) Lea Lincoln Roosevelt SE Region Total Central Region Bernalillo (NE) Bernalillo (NW)	86.1% 90.5% 85.7% 97.3% 85.7% 95.5% 89.8%
SE Region Chaves Curry Eddy Eddy (Artesia) Lea Lincoln Roosevelt SE Region Total Central Region Bernalillo (NE) Bernalillo (NW) Bernalillo (SE)	88.3% 84.5% 86.1% 85.1% 81.8% 96.5% 85.7% 95.5% 87.9% 79.7% 82.5% 79.2%	SE Region Chaves Curry Eddy Eddy (Artesia) Lea Lincoln Roosevelt SE Region Total Central Region Bernalillo (NE) Bernalillo (NW) Bernalillo (SE)	0.0% 5.4% 3.9% 0.8% 0.0% 0.0% 1.9% 7.9% 5.0% 6.3%	Chaves Curry Eddy Eddy (Artesia) Lea Lincoln Roosevelt SE Region Total Central Region Bernalillo (NE) Bernalillo (NW) Bernalillo (SE)	86.1% 90.5% 85.7% 97.3% 85.7% 95.5% 89.8% 87.6% 87.5% 85.5%
SW Region Total SE Region Chaves Curry Eddy Eddy (Artesia) Lea Lincoln Roosevelt SE Region Total Central Region Bernalillo (NE) Bernalillo (NE) Bernalillo (SE) Bernalillo (SW)	88.3% 84.5% 86.1% 85.1% 81.8% 96.5% 85.7% 95.5% 87.9% 79.7% 82.5% 79.2% 81.0%	SE Region Chaves Curry Eddy Eddy (Artesia) Lea Lincoln Roosevelt SE Region Total Central Region Bernalillo (NE) Bernalillo (NW) Bernalillo (SE) Bernalillo (SW)	0.0% 5.4% 3.9% 0.8% 0.0% 0.0% 1.9% 7.9% 5.0% 6.3% 10.6%	Chaves Curry Eddy Eddy (Artesia) Lea Lincoln Roosevelt SE Region Total Central Region Bernalillo (NE) Bernalillo (NW) Bernalillo (SE) Bernalillo (SW)	86.1% 90.5% 85.7% 97.3% 85.7% 95.5% 89.8% 87.6% 87.5% 85.5% 91.6%
SW Region Total SE Region Chaves Curry Eddy Eddy (Artesia) Lea Lincoln Roosevelt SE Region Total Central Region Bernalillo (NE) Bernalillo (SE) Bernalillo (SE) Bernalillo (SW) Forrance	88.3% 84.5% 86.1% 85.1% 81.8% 96.5% 85.7% 95.5% 87.9% 79.7% 82.5% 79.2% 81.0% 77.8%	SE Region Chaves Curry Eddy Eddy (Artesia) Lea Lincoln Roosevelt SE Region Total Central Region Bernalillo (NE) Bernalillo (NW) Bernalillo (SE) Bernalillo (SW) Torrance	0.0% 5.4% 3.9% 0.8% 0.0% 0.0% 1.9% 7.9% 5.0% 6.3% 10.6% 10.8%	Chaves Curry Eddy Eddy (Artesia) Lea Lincoln Roosevelt SE Region Total Central Region Bernalillo (NE) Bernalillo (NW) Bernalillo (SE) Bernalillo (SW) Torrance	86.1% 90.5% 85.7% 97.3% 85.7% 95.5% 89.8% 87.6% 87.6% 87.5% 81.6% 88.6%
Chaves Curry Eddy Eddy (Artesia) Lea Lincoln Roosevelt SE Region Total	88.3% 84.5% 86.1% 85.1% 81.8% 96.5% 85.7% 95.5% 87.9% 79.7% 82.5% 79.2% 81.0%	SE Region Chaves Curry Eddy Eddy (Artesia) Lea Lincoln Roosevelt SE Region Total Central Region Bernalillo (NE) Bernalillo (NW) Bernalillo (SE) Bernalillo (SW)	0.0% 5.4% 3.9% 0.8% 0.0% 0.0% 1.9% 7.9% 5.0% 6.3% 10.6%	Chaves Curry Eddy Eddy (Artesia) Lea Lincoln Roosevelt SE Region Total Central Region Bernalillo (NE) Bernalillo (NW) Bernalillo (SE) Bernalillo (SW)	86.1% 90.5% 85.7% 97.3% 85.7% 95.5% 89.8% 87.6% 87.5% 85.5% 91.6%

Combined Timelines	October 2014	Court Order	October 2014	Timeliness	October 2014
NE Region		NE Region		NE Region	
Colfax	90.7%	Colfax	0.0%	Colfax	90.7%
Guadalupe	82.4%	Guadalupe	5.9%	Guadalupe	88.3%
Quay	88.0%	Quay	10.0%	Quay	98.0%
Rio Arriba	89.8%	Rio Arriba	8.0%	Rio Arriba	97.8%
San Miguel	90.2%	San Miguel	5.8%	San Miguel	96.0%
Sandoval	79.2%	Sandoval	11.6%	Sandoval	90.8%
Santa Fe	80.4%	Santa Fe	7.4%	Santa Fe	87.8%
Taos	93.0%	Taos	1.2%	Taos	94.2%
NE Region Total	86.7%	NE Region Total	6.2%	NE Region Total	93.0%
	001.70			The second secon	
NW Region		NW Region		NW Region	
Cibola	97.3%	Cibola	1.4%	Cibola	98.7%
McKinley	89.7%	McKinley	5.5%	McKinley	95.2%
San Juan	86.0%	San Juan	6.5%	San Juan	92.5%
Sierra	100.0%	Sierra	0.0%	Sierra	100.0%
Socorro	98.1%	Socorro	0.0%	Socorro	98.1%
S. Valencia	94.9%	S.Valencia	5.1%	S.Valencia	100.0%
N. Valencia	85.5%	N. Valencia	8.9%	N. Valencia	94.4%
NW Region Total	93.1%	NW Region Total	3.9%	NW Region Total	97.0%
SW Region		SW Region		SW Region	
Dona Ana (West)	88.1%	Dona Ana (West)	10.2%	Dona Ana (West)	98.3%
Oona Ana (East)	93.2%	Dona Ana (East)	5.8%	Dona Ana (East)	99.0%
Dona Ana (South)	90.6%	Dona Ana (South)	9.4%	Dona Ana (South)	100.0%
Grant/Hidalgo	97.2%	Grant/Hidalgo	0.0%	Grant/Hidalgo	97.2%
Luna	91.3%	Luna	6.7%	Luna	98.0%
Otero	82.1%	Otero	17.9%	Otero	100.0%
SW Region Total	86.7%	SW Region Total	12.3%	SW Region Total	99.0%
SE Region		SE Region		SE Region	
	92.2%	Chaves	5.4%	Chaves	97.6%
Chaves Curry	84.4%	Curry	7.4%	Curry	91.8%
Eddy	82.7%	Eddy	11.5%	Eddy	94.2%
Eddy (Artesia)	81.6%	Eddy (Artesia)	15.8%	Eddy (Artesia)	97.4%
	70.5%	Lea	6.4%	Lea	76.9%
Lea Lincoln	96.6%	Lincoln	3.4%	Lincoln	100.0%
Roosevelt	66.7%	Roosevelt	11.1%	Roosevelt	77.8%
SE Region Total	82.1%	SE Region Total	8.7%	SE Region Total	90.8%
Control Design		Control Design		Control Design	
Central Region	74.2%	Central Region	19.0%	Central Region Bernalillo (NE)	93.2%
Bernalillo (NE)		Bernalillo (NE)			90.6%
Bernalillo (NW)	84.6%	Bernalillo (NW)	6.0%	Bernalillo (NW)	90.6%
Bernalillo (SE)	85.3%	Bernalillo (SE)	6.7%	Bernalillo (SE)	The state of the s
Bernalillo (SW)	84.6%	Bernalillo (SW)	5.6%	Bernalillo (SW)	90.2%
Forrance	93.6%	Torrance Control Region Total	3.8%	Torrance Control Region Total	97.4%
Central Region Total	84.5%	Central Region Total	8.2%	Central Region Total	92.7%
Siss					

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	October 1	Norman	Property of	Jammes, 10	C. Learning	St. America 15.	1 5	/ 5	1 5	/ 4	Albeits 15.	School	The state of the s
	Sept.	A SOUTH	/ Se	lemme.	A SOUTH	No. of the state o	April 15.	Araby I.S.	June 15.	July 15.	The state of the s	/ di	The state of the s
NE Davies									,	,			
NE Region		11											
Colfax Guadalupe													
Quay	100.0%												100.0%
Rio Arriba	66.7%												66.7%
Sandoval	100.0%												100.0%
San Miguel	100.0%						7						100.0%
Santa Fe	50.0%							112					50.0%
Taos			-										
NE Region TOTAL	77.8%						× -		N .				77.8%
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Socorro	100.0%									1100			100.0%
Valencia South			100										
Valencia North												-	
NW Region TOTAL	100.0%			2									100.0%
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SW Region							G-L		10.7				A CONTRACTOR
Dona Ana (West)	100.0%						The s						100.0%
Dona Ana (East)	50.0%												50.0%
Dona Ana (South)	100.0%									-			100.0%
Grant/Hidalgo Luna	100.0%												100.0%
Otero	0.0%										1	-	0.0%
Ottio	0.070					. 1	PILL						0.070
		4 /1											
SW Region Total	80.0%	-											80.0%
				30					200				1200
SE Region	100.00												100.00
Chaves	100.0%					11-						T S I	100.0%
Curry Eddy					-								A COLUMN
Eddy (Artesia)													
Lea	100.0%										-		100.0%
Lincoln	100.070												1,00,0,0
Roosevelt				C = T = 1		1		0.00			1		TOTAL TOTAL
SE Region Total	100.0%												100.0%
	. 50.070			10									100.070
Central Region					- 1								
Bernalillo (NE)	100.0%								HE I				100.0%
Bernalillo (NW)	50.0%		liva	15.7					177				50.0%
Bernalillo (SE)	100.0%	1 1										11 11 11	100.0%
Bernalillo (SW)	66.7%			7 7		11 71	er uni		211	1 7 7 1			66.7%
Torrance	100.0%		1		1 4								100.0%
Central Region Total	76.9%												76.9%
	70.770					p = 10	111						13.770
										1			-
STATE TOTAL	82.1%	-71											82.1%
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