

Susana Martinez, Governor Brent Earnest, Secretary Sean Pearson, Deputy Secretary

General Information Memorandum

ISD-GI 16-78

TO:

ISD Employees

FROM:

Sean Pearson, Deputy Secretary, Human Services Department

RE:

FFY 2016 SNAP Performance Report

DATE:

December 9, 2016

Attached please find the tenth issue of the Supplemental Nutrition Assistance Program (SNAP) Performance Report for FFY 2016. This report includes all Quality Control (QC) findings received for the review months of October 2015 through July 2016. All errors for October 2015 through July 2016 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 2016 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 September 1, 2016, in order to assist in meeting Performance Goals for Application Processing Timeliness (98%), Case Action and Procedural Error Rate (CAPER) (99%), and Payment Accuracy (96%), all counties must complete 20 pre-disposition SNAP new application reviews, 15 pre-disposition SNAP renewals (recertifications and/or interim reports), and 5 pre-disposition SNAP denials per line manager. Cases should be pulled from the Second Party Review alerts in ASPEN. The office reviews must be completed by the last working day of the month.

Tracking should be entered on the separate Tracking Log spreadsheet on the QIS shared drive. The Tracking Log must be completed by the second business day of the next month.

The County Director and the Quality Improvement Section (QIS) will monitor to ensure that all required reviews are done monthly. Staff from QIS will review a sample of these reviews each month.

If Line Managers are found to be non-compliant with mandatory Office Reviews, County Directors, will be required to review a minimum 5 cases per Line Manager 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 <u>Carolyn.Craven@state.nm.us.</u>

Attachment

Quality Improvement Section SNAP Performance Report Quality Control Finding FFY 2016

1. STATE - Cumulative Payment Error Rates

Total Paid	\$224,727		
Total Dollar Errors	\$18,360	Total Error Rate %	8.17%
Total Dollar Over	\$11,609	% Error Rate Over	5.17%
Total Dollar Under	\$2,066	% Error Rate Under	0.92%
Total Dollar Ineligible	\$4,685	% Error Rate Ineligible	2.08%

Agency Error (Dollar Amount):	Agency % Error Rate:
\$11,095	4.94%
Recipient Error (Dollar Amount): \$7,265	Recipient % Error Rate: 3.23%

Total Reviewed 815 % in Error 15.83%

Cases Dropped	165
Correct	686
Overpaid	89
Underpaid	21
Ineligible	19

2. ADMINISTRATIVE OFFICES - Cumulative Payment Error Rates

Co	unties	Agency \$ Error	Agency % Error	Recipient \$ Error	Recipient % Error	Total \$ Error	Total \$ Paid	County Error Rate	State Share
01	SE Bernalillo	\$1,090	79%	\$285	21%	\$1,375	\$13,112	10.49%	7.49%
03	Chaves	\$785	76%	\$242	24%	\$1,027	\$9,304	11.04%	5.59%
04	Colfax/Union	\$0		\$0		\$0	\$922	0.00%	0.00%
05	Curry	\$41	41%	\$59	59%	\$100	\$5,921	1.69%	0.54%
07	W.Dona Ana	\$192	60%	\$130	40%	\$322	\$14,603	2.21%	1.75%
08	Eddy	\$68	100%	\$0	0%	\$68	\$3,847	1.77%	0.37%
09	Grant/Hidalgo	\$581	84%	\$113	16%	\$694	\$5,620	12.35%	3.78%
10	Guadalupe/DeBaca	\$0		\$0		\$0	\$346	0.00%	0.00%
13	Lea	\$315	49%	\$327	51%	\$642	\$9,212	6.97%	3.50%
14	Lincoln	\$0		\$0		\$0	\$648	0.00%	0.00%
16	Luna	\$381	69%	\$174	31%	\$555	\$3,681	15.08%	3.02%
17	McKinley	\$658	78%	\$185	22%	\$843	\$11,016	7.65%	4.59%
19	Otero	\$292	87%	\$44	13%	\$336	\$5,112	6.57%	1.83%
20	Quay	\$0		\$0		\$0	\$1,395	0.00%	0.00%
21	Rio Arriba	\$138	32%	\$296	68%	\$434	\$7,181	6.04%	2.36%
22	Roosevelt	\$110	46%	\$130	54%	\$240	\$3,709	6.47%	1.31%
23	Sandoval	\$472	89%	\$61	11%	\$533	\$11,151	4.78%	2.90%
24	San Juan	\$541	38%	\$867	62%	\$1,408	\$12,203	11.54%	7.67%
25	San Miguel	\$115	100%	\$0	0%	\$115	\$3,048	3.77%	0.63%
26	Santa Fe	\$624	60%	\$420	40%	\$1,044	\$12,802	8.15%	5.69%
27	Sierra	\$59	13%	\$404	87%	\$463	\$2,436	19.01%	2.52%
28	Socorro	\$0	0%	\$166	100%	\$166	\$1,725	9.62%	0.90%
29	Taos	\$182	75%	\$60	25%	\$242	\$2,819	8.58%	1.32%
30	Torrance	\$106	100%	\$0	0%	\$106	\$1,681	6.31%	0.58%
32	S. Valencia	\$0		\$0		\$0	\$3,634	0.00%	0.00%
33	Cibola	\$153	71%	\$62	29%	\$215	\$5,067	4.24%	1.17%
34	Eddy/Artesia	\$0	0%	\$304	100%	\$304	\$2,206	13.78%	1.66%
35	NW Bernalillo	\$1,014	79%	\$265	21%	\$1,279	\$16,142	7.92%	6.97%
36	SW Bernalillo	\$1,623	71%	\$675	29%	\$2,298	\$20,020	11.48%	12.52%
37	E. Dona Ana	\$51	100%	\$0	0%	\$51	\$7,507	0.68%	0.28%
38	S. Dona Ana	\$296	43%	\$397	57%	\$693	\$8,381	8.27%	3.77%
39	NE Bernalillo	\$1,040	65%	\$564	35%	\$1,604	\$13,123	12.22%	8.74%
42	N. Valencia	\$168	14%	\$1,035	86%	\$1,203	\$5,153	23.35%	6.55%
	Sub Totals	\$11,095	60%	\$7,265	40%	\$18,360	\$224,727	8.17%	100.0%

Regional Cumulative SNAP Performance Report Quality Control Finding FFY2016

3. STATE - Cumulative Payment Error Rates

Total Paid	\$224,727		
Total Dollar Errors	\$18,360	Total Error Rate %	8.17%
Total Dollar Over	\$11,609	% Error Rate Over	5.17%
Total Dollar Under	\$2,066	% Error Rate Under	0.92%
Total Dollar Ineligible	\$4,685	% Error Rate Ineligible	2.08%

Agency Error (Dollar Amount): \$11,095	Agency % Error Rate: 4.94%	
Recipient Error (Dollar Amount): \$7,265	Recipient % Error Rate: 3.23%	

Cumulative Case Error Rate

Total Reviewed % in Error

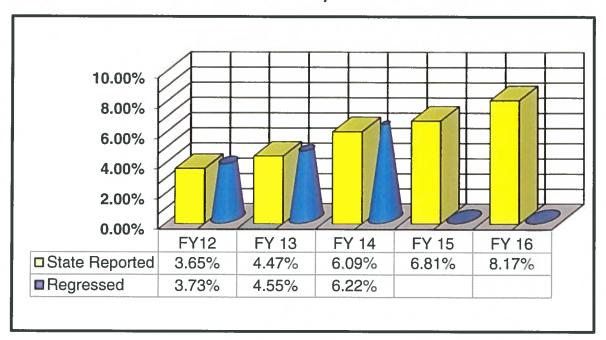
Cases Dropped	165
Correct	686
Overpaid	89
Underpaid	21
Ineligible	19

15.83%

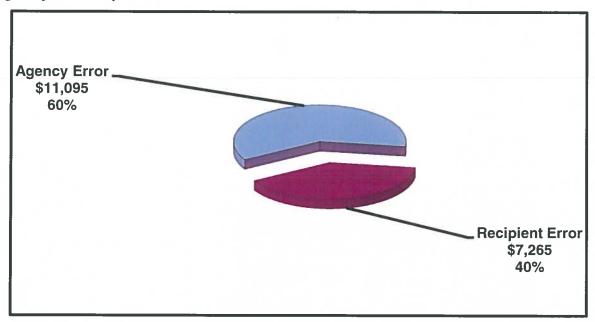
4. REGIONAL - Cumulative Payment Error Rates

		Hellt Ello					
NE Dogion	Agency	Recipient		Total	County	Region	State
NE Region 04 Colfax	\$ Error	\$ Error	\$ Error	\$ Paid	Error Rate	Share	Share_
10 Guadalupe/DeBaca	\$0	\$0	\$0	\$922	0.00%	0.00%	0.00%
	\$0	\$0	\$0	\$346	0.00%	0.00%	0.00%
20 Quay	\$0	\$0	\$0	\$1,395	0.00%	0.00%	0.00%
21 Rio Arriba	\$138	\$296	\$434	\$7,181	6.04%	18.33%	2.36%
23 Sandoval	\$472	\$61	\$533	\$11,151	4.78%	22.51%	2.90%
25 San Miguel	\$115	\$0	\$115	\$3,048	3.77%	4.86%	0.63%
26 Santa Fe	\$624	\$420	\$1,044	\$12,802	8.15%	44.09%	5.69%
29 Taos	\$182	\$60	\$242	\$2,819	8.58%	10.22%	1.32%
NE Region Totals	\$1,531	\$837	\$2,368	\$39,664	5.97%	100.00%	12.90%
NW Region							
17 McKinley	\$658	\$185	\$843	\$11,016	7.65%	19.61%	4.59%
24 San Juan	\$541	\$867	\$1,408	\$12,203	11.54%	32.76%	7.67%
27 Sierra	\$59	\$404	\$463	\$2,436	19.01%	10.77%	2.52%
28 Socorro	\$0	\$166	\$166	\$1,725	9.62%	3.86%	0.90%
32 S. Valencia	\$0	\$0	\$0	\$3,634	0.00%	0.00%	0.00%
33 Cibola	\$153	\$62	\$215	\$5,067	4.24%	5.00%	1.17%
42 N. Valencia	\$168	\$1,035	\$1,203	\$5,153	23.35%	27.99%	6.55%
NW Region Totals	\$1,579	\$2,719	\$4,298	\$41,234	10.42%	100.00%	23.41%
SW Region							
07 W. Dona Ana	\$192	\$130	\$322	\$14,603	2.21%	12.15%	1.75%
09 Grant/Hidalgo	\$581	\$113	\$694	\$5,620	12.35%	26.18%	3.78%
16 Luna	\$381	\$174	\$555	\$3,681	15.08%	20.94%	3.02%
19 Otero	\$292	\$44	\$336	\$5,112	6.57%	12.67%	1.83%
37 E. Dona Ana	\$51	\$0	\$51	\$7,507	0.68%	1.92%	0.28%
38 S. Dona Ana	\$296	\$397	\$693	\$8,381	8.27%	26.14%	3.77%
SW Region Totals	\$1,793	\$858	\$2,651	\$44,904	5.90%	100.00%	14.44%
SE Region						.00.0070	14.4470
03 Chaves	\$785	\$242	\$1,027	\$9,304	11.04%	43.13%	E E00/
05 Curry	\$41	\$59	\$100	\$5,921	1.69%	4.20%	5.59%
08 Eddy	\$68	\$0	\$68	\$3,847	1.77%	2.86%	0.54%
13 Lea	\$315	\$327	\$642	\$9,212	6.97%	26.96%	0.37%
14 Lincoln	\$0	\$0	\$0	\$648	0.00%	0.00%	3.50%
22 Roosevelt	\$110	\$130	\$240	\$3,709	6.47%		0.00%
34 Eddy/Artesia	\$0	\$304	\$304	\$2,206	13.78%	10.08%	1.31%
SE Region Totals	\$1,319	\$1,062	\$2,381	\$34,847	6.83%	12.77% 100.00%	1.66% 12.97%
Central Region	_ +.,	\$1,002	42,007	\$07,077	0.0376	100.0078	12.9770
01 SE Bernalillo	61,000	cone T	£1.075	010.110	10.400/		
35 NW Bernalillo	\$1,090	\$285	\$1,375	\$13,112	10.49%	20.64%	7.49%
36 SW Bernalillo	\$1,014	\$265	\$1,279	\$16,142	7.92%	19.20%	6.97%
39 NE Bernalillo	\$1,623	\$675	\$2,298	\$20,020	11.48%	34.49%	12.52%
30 Torrance	\$1,040	\$564	\$1,604	\$13,123	12.22%	24.08%	8.74%
Central Region Totals	\$106	\$0	\$106	\$1,681	6.31%	1.59%	0.58%
	\$4,873	\$1,789	\$6,662	\$64,078	10.40%	100.00%	36.29%
State Totals	\$11,095	<i>\$7,265</i>	\$18,360	\$224,727	8.17%	100.00%	100.00%

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



6. Agency-vs-Recipient Errors



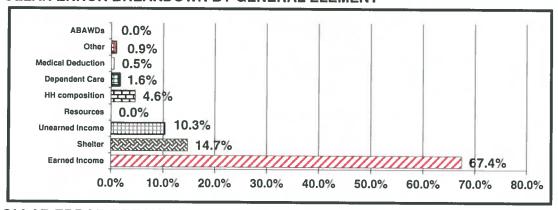
Average Agency Error = \$135

Average Recipient Error = \$155

7. AGENCY/RECIPIENT DOLLAR ERROR BREAKDOWN BY GENERAL ELEMENT

Food Stamps	Agency	Recipient	% Agency Cause
Earned Income	\$7,838	\$4,539	63.3%
Shelter	\$914	\$1,790	33.8%
Unearned Income	\$1,102	\$781	58.5%
Resources	\$0	\$0	0.0%
HH composition	\$688	\$155	81.6%
Dependent Care	\$286	\$0	100.0%
Medical Deduction	\$99	\$0	100.0%
Other	\$168	\$0	100.0%
ABAWDs	\$0	\$0	0.0%

8. SNAP DOLLAR ERROR BREAKDOWN BY GENERAL ELEMENT



9. SNAP DOLLAR ERROR BREAKDOWN BY SPECIFIC ELEMENT

Percent	Total	Element	Element Discription
61.97%	\$11,378	311	WAGES & SALARIES
3.75%	\$688	150	HOUSEHOLD COMPOSITION
11.24%	\$2,063	363	SHELTER DEDUCTION
0.00%	\$0	211	BANK ACCOUNTS
3.49%	\$641	364	SUA
0.00%	\$0	130	CITIZENSHIP/NON-CITIZEN STATUS
1.29%	\$236	344	PA/GA GRANT
0.92%	\$168	520	ARITHMETIC COMPUTATION
0.24%	\$44	342	CONTRIBUTIONS
1.62%	\$298	333	SSI BENEFITS
0.00%	\$0	334	UCB BENEFITS
1.52%	\$279	331	RSDI BENEFITS
0.00%	\$0	221	REAL PROPERTY
1.90%	\$349	346	OTHER UEI
0.60%	\$110	111	STUDENT STATUS
0.54%	\$99	365	MEDICAL DEDUCTIONS
0.00%	\$0	170	SOCIAL SECURITY NUMBERS
0.00%	\$0	160	EMPLOYMENT AND TRAINING
0.25%	\$45	140	RESIDENCY
0.00%	\$0	335	WORKERS COMP BENEFITS
3.69%	\$677	350	CHILD SUPPORT
0.00%	\$0	161	ABAWDS
0.00%	\$0	213	OTHER LIQUID ASSETS/PERSONAL PROP
0.00%	\$0	530	TRANSITIONAL BEN
5.44%	\$999	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
1.56%	\$286	323	DEPENDENT CARE
0.00%	\$0	225	COMBINED RESOURCES

10. STATEWIDE CAUSES OF AGENCY ERROR --- FFY 2016

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	El	ННС	UEI
R	\$273	\$273	\$0	\$0
P	\$10,822	\$7,565	\$688	\$1,102
V	\$0	\$0	\$0	\$0
M	\$0	\$0	\$0	\$0
F	\$0	_ \$0	\$0	\$0
X	\$0	\$0	\$0	\$0
0	\$0	\$0	\$0	\$0
S	\$0	\$0	\$0	\$0
Total	\$11,095	\$7,838	\$688	\$1,102

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

Errors in "earned income" and "unearned income" elements account for 87% of the agency-caused error rate.

11. DOLLAR ERROR BY: HOUSEHOLD SIZE

	1	2	3	4	5	6+
\$	\$2,904	\$4,122	\$3,185	\$4,872	\$1,616	\$1,661
%	15.8%	22.5%	17.3%	26.5%	8.8%	9.0%

13. DOLLAR ERROR BY: TIME OF OCCURRENCE

	\$	%
Approval	\$2,819	15.4%
Recert	\$5,931	32.3%
Change	\$3,244	17.7%
Transitional FS	\$0	0.0%
Interim	\$5,612	30.6%
Annual Report	\$686	3.7%

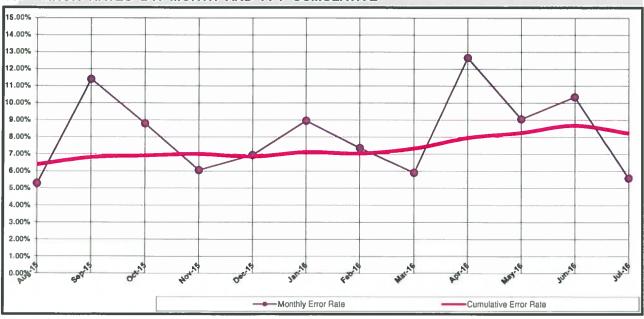
12. AVERAGE HOUSEHOLD SIZE

All Cases	2.2
Correct Cases	2.1
Error Cases	2.9
Recipient Error Cases	3.1

14. CASE ERROR BY:TIME OF OCCURRENCE

	#	%
Approval	23	18.0%
Recert	40	31.3%
Change	16	12.5%
Transitional FS	0	0.0%
Interim	39	30.5%
Annual Report	10	7.8%

15. ERROR RATES BY: MONTH AND FFY CUMULATIVE

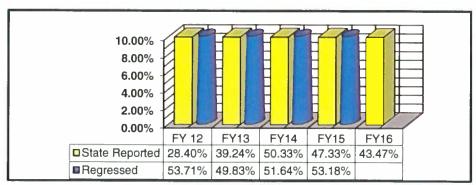


FFY 2016 Negative Statewide Error Rates

1. Cumulative Negative Case Error Rate

Valid	324
Invalid Total	326
Invalid Error	119
Invalid Notice	207
Drop	100
Total Sampled	750
% Invalid Notice	27.60%
% Invalid Error	15.87%
% Invalid Total	43.47%

2. State Negative Error Rates



3. Regional - Cumulative Negative Error Rates

NE Region		Valid	Invalid	Total	Invalid
04	Colfax	3	0	3	0.0%
10	Guad/DeBaca	1	0	1	0.0%
20	Quay	4	1	5	20.0%
21	Rio Arriba	9	10	19	52.6%
23	Sandoval	12	11	23	47.8%
25	San Miguel	5	3	8	37.5%
26	Santa Fe	26	16	42	38.1%
29	Taos	5	4	9	44.4%
NE Regi	on Totals	65	45	110	40.9%

SE Regi	SE Region Valid		Invalid	Total	Invalid
03	Chaves	18	10	28	35.7%
05	Curry	11	8	19	42.1%
08	Eddy	6	7	13	53.8%
13	Lea	17	13	30	43.3%
14	Lincoln	5	3	8	37.5%
22	Roosevelt	3	4	7	57.1%
34	Eddy/Artesia	5	2	7	28.6%
SE Regi	on Totals	65	47	112	42.0%

Central Region		Valid	Invalid	Total	Invalid	
01	SE Bernalillo	14	16	30	53.3%	
35	NW Bernalillo	15	32	47	68.1%	
36	SW Bernalillo	26	35	61	57.4%	
39	NE Bernalillo	12 42		54	77.8%	
30 Torrance		4	7	11	63.6%	
Central Region Totals		71	132	203	65.0%	

NW R	egion	Valid	Invalid	Total	Invalid
17	McKinley	12	14	26	53.8%
24	San Juan	22	24	46	52.2%
27	Sierra	6	6	12	50.0%
28	Socorro	8	5	13	38.5%
32	S. Valencia	2	1	3	33.3%
33	Cibola	5	5	10	50.0%
42	N. Valencia	8	7	15	46.7%
NW R	egion Totals	63	62	125	49.6%

SW Re	egion Totals	Valid	Invalid	Total	Invalid
07	W. Dona Ana	28	11	39	28.2%
09	Grant/Hidalgo	5	7	12	58.3%
16	Luna	9	0	9	0.0%
19	Otero	5	6	11	54.5%
37	E. Dona Ana	5	9	14	64.3%
38	S. Dona Ana	8	7	15	46.7%
SW Re	egion Totals	60	40	100	40.0%

Negativ	e Action	Time of Occ	currence
Closure	131	40.2%	
Denial	195	59.8%	

4. Negative Case Element Ranking

Error Elements	De	nials	Clos	ures	Invalid	% Of Total
Notices	116	35.58%	91	27.91%	207	63.50%
Application	39	11.96%	3	0.92%	42	12.88%
Unemployment Compensation	1	0.31%	1	0.31%	2	0.61%
Employment & Training	1	0.31%	0	0.00%	1	0.31%
Combined Net Income	2	0.61%	4	1.23%	6	1.84%
Combined Gross Income	12	3.68%	12	3.68%	24	7.36%
Verification	3	0.92%	5	1.53%	8	2.45%
Work Registration	1	0.31%	0	0.00%	1	0.31%
Wages and Salaries	14	4.29%	5	1.53%	19	5.83%
Household Composition	1	0.31%	1	0.31%	2	0.61%
Student Status	2	0.61%	0	0.00%	2	0.61%
Other	6	1.84%	6	1.84%	12	3.68%

FFY 2017 SNAP Non Expedite Application Processing Timeliness

			/	7	/	/	/	/	/	/	/	/ /	/ /
			' is /	' i /		' . /							17 13 15 15 15 15 15 15 15 15 15 15 15 15 15
	Octobe	Novem.	5 /	James 16,	February 17.	5/	. /	. /				Septem	
	1	7 / 2				A Tries I	r. Iliagh	Nay 12	June	Thing 13	Augus		§ / d
	200	1 0	ં / ુરું		/ 5ª	, La		1	la la	1 3	E E		\$ 50
	/ 0	/ *	10	/ 3	1 8	1 4	4	4	/ 😽	/ 😽	F	/ 50	4
NW Region 1													
Cibola	93.5%												93.5%
McKinley	90.9%												90.99
San Juan	88.2%			<u> </u>									88.2%
Sierra	98.6%			1									98.6%
Socorro	95.4%												95.4%
Valencia North	90.9%												90.99
Valencia South	100.0%			-									100.0%
NW Region 1 Total	91.4%												91.4%
	:												
NE Region 2													
Colfax	97.4%												97.4%
Guadalupe	100.0%												100.0%
Quay	90.9%												90.9%
Rio Arriba	97.7%		 	 	_		 						97.7%
San Miguel	97.5%	_		 	 								97.79
Sandoval	93.0%												93.09
Santa Fe	88.7%				1								88.7%
Γaos	91.7%							-					91.7%
NE Region 2 Total	93.1%					_							93.1%
Central Region 3													
NE Bernalillo	79.9%			1									79.9%
NW Bernalillo	90.1%												90.1%
SE Bernalillo	89.6%												89.6%
SW Bernalillo	90.9%												90.9%
Гоггансе	84.4%												84.4%
Cen. Region 3 Total	87.5%												87.5%
SE Region 4			<u> </u>										
Chaves	94.8%												94.8%
Curry	90.3%							_					90.3%
Eddy Artesia	92.1%												92.1%
Eddy Carlsbad	79.5%					 							79.5%
Lea	89.6%			1									89.6%
Lincoln	94.2%												94.2%
Roosevelt	100.0%											 	100.0%
SE Region 4 Total	91.4%												91.49
	- 1.170												21.77
SW Region 5													
East Dona Ana	92.7%											$oxed{oxed}$	92.79
Grant	96.3%												96.3%
Luna	89.7%												89.7%
Otero	91.6%												91.69
South Dona Ana	93.6%												93.69
West Dona Ana	95.9%												95.99
SW Region 5 Total	93.6%												93.69
				l .	ı	l .							

FFY 2017 SNAP Expedite Application Processing Timeliness

		/			/	/ ,	/	/ ,	/ ,	/ ,	/ ,	/ ,	/ /
		. /	Decor	Jann, Jenn,	. /	× /						Septem	Ave C
	O COUNTY OF THE PROPERTY OF TH	\$ /	\$	5	Febr.	March	5/	. /	. / .	. / .	Augus	š / .	£ /
	8	7 / 5			F / E	Ē / É	April .	C. T. North	June	This is a second		5 / 5	7 (
	/ 8	1 20	/ 25	The survey of th	\ \[\tilde{2} \]	Z.	1 3	70		1	350	/ 3	700
NW Region 1			_ `	1					(,			
Cibola	97.7%				-	-							97.79
McKinley	97.7%			_									97.79
San Juan	95.3%		-		-	-		 					95.39
Sierra	96.3%			-		-		 					
Socorro	97.8%			-		-	-	-					96.39
Valencia North	98.5%			-		-	-						97.89
Valencia South	100.0%		1-	-		-	-					ļ	98.59
valencia South	100.0%		 	-				 					100.09
NW Region 1 Total	96.9%												96.99
					1								
NE Region 2													
Colfax	100.0%												100.09
Guadalupe	100.0%			1			1						100.09
			 	1	1	 	-				 		
Quay	100.0%		-	-	-			-					100.09
Rio Arriba	98.3%		-		ļ	-	ļ						98.39
San Miguel	99.0%				ļ	ļ							99.09
Sandoval	96.5%				-								96.59
Santa Fe	97.6%		ļ		-								97.69
Taos	96.8%			-									96.89
NE Region 2 Total	97.7%												97.79
Central Region 3				+		+				<u> </u>			
NE Bernalillo	90.9%		-	-		-		_					00.00
NW Bernalillo	96.7%		-	 	 	-		 					90.99
SE Bernalillo	94.1%			-	 								96.79 94.19
SW Bernalillo	92.3%			1	 	 		-					94.19
Torrance	88.5%		-	 				-					88.59
Torrance	00.570			1				_					00.37
Cen. Region 3 Total	93.4%												93.49
SE Region 4													
Chaves	98.8%			-				-					00.00
	98.3%		-										98.89
Curry Eddy Artesia	95.8%					-		-					98.39
Eddy Carlsbad					 								95.89
	93.8%												93.89
Lea Lincoln	97.8%		-	-		 							97.89
Roosevelt	98.3%				 	 		-					98.39
Rooseveit	96.8%		ļ	 	 	-							96.89
SE Region 4 Total	97.3%												97.39
SW Region 5													
East Dona Ana	97.8%			 		 							97.89
Grant	96.7%	-	 	_	-	-	_						
Juna Luna	98.9%		 	 	 	-	1	\vdash					96.79 98.99
Diero	96.7%		-			-							
South Dona Ana				-				-					96.79
	97.5%			-	-		 						97.59
West Dona Ana	94.7%							-					94.79
SW Region 5 Total	96.7%			<u> </u>									96.79
_							<u> </u>						
STATE TOTAL	95.9%												95.99

FFY 2017 Application Processing Timeliness

		,		,	,	,	,	,		,	,	
Octobe	Novem,	Decemb	James 16	Februs 17.	March 3	April 12	May 17.	June 17.	Tang Carlo	Angus,	Septemb.	, 'LT Jag.
4013												
3652												
361												
5190												
4976												
214												
8628												
8908												
93.75%												
		es)										
			-									
				-								
96.86%		I	1	1			I				1 1	
	4013 3652 361 5190 4976 214 8628 8908 93.75% DHG Rel 4013 3652 361 5190 4976 214 8628 8908 264 31	4013 3652 361 5190 4976 214 8628 8908 93.75% DHG Related Cas 4013 3652 361 5190 4976 214 8628 8908 204 31 295	4013 3652 361 5190 4976 214 8628 8908 93.75% DHG Related Cases) 4013 3652 361 5190 4976 214 8628 8908 204 31 295	4013 3652 361 5190 4976 214 8628 8908 93.75% DHG Related Cases) 4013 3652 361 5190 4976 214 8628 8908 264 31 295	4013 3652 361 5190 4976 214 8628 8908 93.75% DHG Related Cases) 4013 3652 361 5190 4976 214 8628 8908 204 31 295	4013 3652 361 5190 4976 214 8628 8908 93.75% DHG Related Cases) 4013 3652 361 5190 4976 214 8628 8908 204 31 295	4013 3652 361 5190 4976 214 8628 8908 93.75% DHG Related Cases) 4013 3652 361 5190 4976 214 8628 8908 93.75%	4013 3652 361 5190 4976 214 8628 8908 93.75%	4013 3652 361 5190 4976 214 8628 8908 93.75%	4013 3652 361 5190 4976 214 8628 8908 93.75% DHG Related Cases) 4013 3652 361 5190 4976 214 8628 8908 93.75%	4013 3652 361 5190 4976 214 8628 8908 93.75% DHG Related Cases) 4013 3652 361 5190 4976 214 8628 8908 93.8908 264 31 295	4013 3652 361 5190 4976 214 8628 8908 93.75% DHG Related Cases) 4013 3652 361 5190 4976 214 8628 8908 93.852 361 5190 4976 214 8628 8908 8908 264 31 295

*Court Order		NW Region 1	/ "	
*Court Order	Ochuber 20.		October 2016	· /
	5		5	
	يق ا			
*0.0,	/ 0		0 /	
NW Region 1				
Cibola	6.5%	Cibola	100.0%	
McKinley	2.0%	McKinley	92.9%	
San Juan	10.3%	San Juan	98.5%	
Sierra	0.0%	Sierra	98.6%	
Socorro	3.0%	Socorro	98.4%	
Valencia North	4.3%	Valencia North	95.2%	
Valencia South	0.0%	Valencia South	100.0%	
NW Region 1 Total	4.5%	NW Region 1 Total	95.9%	
NE Region 2		NE Region 2		
Colfax	2.6%	Colfax	100.0%	
Guadalupe	0.0%	Guadalupe	100.0%	
Quay	4.3%		95.2%	
Rio Arriba	1.1%	Quay Rio Arriba	93.2%	
San Miguel	2.5%	San Miguel	100.0%	
Sandoval	5.8%	Sandoval	98.8%	
Sandovai Santa Fe	9.0%	Santa Fe	98.8%	
Taos	6.8%	Taos	98.5%	
NE Region 2 Total	5.5%	NE Region 2 Total	98.5%	
NE Region 2 Total	3.370	NE Region 2 Total	98.070	
Central Region 3		Central Region 3		
NE Bernalillo	17.4%	NE Bernalillo	97.3%	
NW Bernalillo	9.9%	NW Bernalillo	100.0%	
SE Bernalillo	5.7%	SE Bernalillo	95.3%	
SW Bernalillo	5.4%	SW Bernalillo	96.3%	
Torrance	14.1%	Torrance	98.5%	
Cen. Region 3 Total	9.6%	Cen. Region 3 Total	97.1%	
SE Region 4		SE Region 4		- Pilorar lain anada - anaa
Chaves	3.4%	Chaves	98.2%	
Curry	1.6%	Curry	91.9%	
Eddy Artesia	7.9%	Eddy Artesia	100.0%	
Eddy Carlsbad	17.4%	Eddy Carlsbad	96.9%	
Lea Lea	0.6%	Lea Lea	90.9%	
Lincoln	5.8%	Lincoln	100.0%	
Roosevelt	0.0%	Roosevelt	100.0%	
SE Region 4 Total	4.3%	SE Region 4 Total	95.7%	
	7,5/0	on region 4 Total	73.170	
SW Region 5		SW Region 5		
East Dona Ana	6.7%	East Dona Ana	99.4%	
Grant	3.7%	Grant	100.0%	
Luna	8.9%	Luna	98.6%	
Otero	8.4%	Otero	100.0%	
South Dona Ana	5.8%	South Dona Ana	99.4%	
West Dona Ana	3.7%	West Dona Ana	99.6%	
SW Region 5 Total	5.9%	SW Region 5 Total	99.5%	
STATE TOTAL	6.6%	STATE TOTAL	97.6%	
JIMIL IVIAL	0.070	STATE TOTAL	31.070	
-cases processed back to	late suspende	od		
- <u>ca</u>	ses processed back to a	ses processed back to date suspende	ses processed back to date suspended.	ses processed back to date suspended.

NW Region 1	October 2011	Separation of the separation o	October 2016	NW Region 1	S. Johnson
	/ 8 /	* * * * * * * * * * * * * * * * * * * *	/ 8 /	1 1 2 2 4 2	
NW Region 1		NW Region 1		NW Region 1	
Cibola	97.7%	Cibola	0.0%	Cibola	97.7%
McKinley	97.8%	McKinley	0.0%	McKinley	97.8%
San Juan	95.3%	San Juan	0.0%	San Juan	95.3%
Sierra	96.3%	Sierra	0.0%	Sierra	96.3%
Socorro	97.8%	Socorro	2.2%	Socorro	100.0%
Valencia North	98.5%	Valencia North	1.5%	Valencia North	100.0%
Valencia South	100.0%	Valencia South	0.0%	Valencia South	100.0%
NW Region 1 Total	96.9%	NW Region 1 Total	0.1%	NW Region 1 Total	97.0%
NE Region 2		NE Region 2		NE Design 2	
Colfax	100.0%	Colfax	0.0%	NE Region 2 Colfax	100.00
Guadalupe	100.0%	Guadalupe	0.0%	Guadalupe	100.0%
Quay	100.0%	Quay	0.0%	Quay	100.0%
Rio Arriba	98.3%	Rio Arriba	1.1%	Rio Arriba	99.4%
San Miguel	99.0%	San Miguel	0.0%	San Miguel	99.4%
Sandoval	96.5%	Sandoval	0.0%	Sandoval	99.0%
Santa Fe	97.6%	Santa Fe	0.0%	Sandovai Santa Fe	96.5%
Taos	96.8%	Taos	1.0%	Taos	97.9%
NE Region 2 Total	97.7%	NE Region 2 Total	0.4%	NE Region 2 Total	98.1%
	7		0.470		20.170
Central Region 3		Central Region 3		Central Region 3	
E Bernalillo	90.9%	NE Bernalillo	0.4%	NE Bernalillo	91.3%
W Bernalillo	96.7%	NW Bernalillo	0.4%	NW Bernalillo	97.1%
E Bernalillo	94.1%	SE Bernalillo	1.7%	SE Bernalillo	95.8%
W Bernalillo	92.3%	SW Bernalillo	2.0%	SW Bernalillo	94.3%
Corrance	88.5%	Torrance	3.5%	Torrance	92.0%
Cen. Region 3 Total	93.4%	Cen. Region 3 Total	1.1%	Cen. Region 3 Total	94.5%
	· · · · · · · · · · · · · · · · · · ·	SE Region 4		SE Region 4	
SE Region 4		Chaves	0.0%	Chaves	
	98.8%		0.070	Chaves	98.8%
Chaves	98.8% 98.3%	Curry	0.0%	Curry	98.8% 98.3%
Chaves Curry Eddy Artesia	98.3% 95.8%	Eddy Artesia			
Chaves Curry Eddy Artesia Eddy Carlsbad	98.3% 95.8% 93.8%	Eddy Artesia Eddy Carlsbad	0.0% 0.0% 0.0%	Curry	98.3%
Chaves Curry Eddy Artesia Eddy Carlsbad Lea	98.3% 95.8% 93.8% 97.8%	Eddy Artesia Eddy Carlsbad Lea	0.0% 0.0% 0.0% 0.0%	Curry Eddy Artesia Eddy Carlsbad Lea	98.3% 95.8%
Chaves Curry Eddy Artesia Eddy Carlsbad Lea Lincoln	98.3% 95.8% 93.8% 97.8% 98.3%	Eddy Artesia Eddy Carlsbad Lea Lincoln	0.0% 0.0% 0.0% 0.0% 0.0%	Curry Eddy Artesia Eddy Carlsbad Lea Lincoln	98.3% 95.8% 93.8% 97.8% 98.3%
Chaves Curry Eddy Artesia Eddy Carlsbad Lea Lincoln Roosevelt	98.3% 95.8% 93.8% 97.8% 98.3% 96.8%	Eddy Artesia Eddy Carlsbad Lea Lincoln Roosevelt	0.0% 0.0% 0.0% 0.0% 0.0% 0.0%	Curry Eddy Artesia Eddy Carlsbad Lea Lincoln Roosevelt	98.3% 95.8% 93.8% 97.8% 98.3% 96.8%
Chaves Curry Eddy Artesia Eddy Carlsbad Lea Lincoln Roosevelt	98.3% 95.8% 93.8% 97.8% 98.3%	Eddy Artesia Eddy Carlsbad Lea Lincoln	0.0% 0.0% 0.0% 0.0% 0.0%	Curry Eddy Artesia Eddy Carlsbad Lea Lincoln	98.3% 95.8% 93.8% 97.8% 98.3%
Chaves Curry Eddy Artesia Eddy Carlsbad Lea Lincoln Roosevelt	98.3% 95.8% 93.8% 97.8% 98.3% 96.8%	Eddy Artesia Eddy Carlsbad Lea Lincoln Roosevelt	0.0% 0.0% 0.0% 0.0% 0.0% 0.0%	Curry Eddy Artesia Eddy Carlsbad Lea Lincoln Roosevelt SE Region 4 Total	98.3% 95.8% 93.8% 97.8% 98.3% 96.8%
Chaves Curry Cudy Artesia Cddy Carlsbad ea incoln coosevelt E Region 4 Total SW Region 5	98.3% 95.8% 93.8% 97.8% 98.3% 96.8%	Eddy Artesia Eddy Carlsbad Lea Lincoln Roosevelt SE Region 4 Total	0.0% 0.0% 0.0% 0.0% 0.0% 0.0%	Curry Eddy Artesia Eddy Carlsbad Lea Lincoln Roosevelt	98.3% 95.8% 93.8% 97.8% 98.3% 96.8% 97.3%
Chaves Curry Cudy Artesia Cddy Carlsbad ea Lincoln Loosevelt E Region 4 Total SW Region 5 ast Dona Ana	98.3% 95.8% 93.8% 97.8% 98.3% 96.8% 97.3%	Eddy Artesia Eddy Carlsbad Lea Lincoln Roosevelt SE Region 4 Total SW Region 5	0.0% 0.0% 0.0% 0.0% 0.0% 0.0%	Curry Eddy Artesia Eddy Carlsbad Lea Lincoln Roosevelt SE Region 4 Total SW Region 5	98.3% 95.8% 93.8% 97.8% 98.3% 96.8% 97.3%
Chaves Curry Cody Artesia Cody Carlsbad ea incoln coosevelt E Region 4 Total SW Region 5 ast Dona Ana crant	98.3% 95.8% 93.8% 97.8% 98.3% 96.8% 97.3%	Eddy Artesia Eddy Carlsbad Lea Lincoln Roosevelt SE Region 4 Total SW Region 5 East Dona Ana	0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.6% 1.6%	Curry Eddy Artesia Eddy Carlsbad Lea Lincoln Roosevelt SE Region 4 Total SW Region 5 East Dona Ana Grant	98.3% 95.8% 93.8% 97.8% 98.3% 96.8% 97.3% 98.4% 98.3%
Chaves Curry Cddy Artesia Cddy Carlsbad Lea Lincoln Roosevelt E Region 4 Total SW Region 5 Cast Dona Ana Grant Luna	98.3% 95.8% 93.8% 97.8% 98.3% 96.8% 97.3%	Eddy Artesia Eddy Carlsbad Lea Lincoln Roosevelt SE Region 4 Total SW Region 5 East Dona Ana Grant	0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0%	Curry Eddy Artesia Eddy Carlsbad Lea Lincoln Roosevelt SE Region 4 Total SW Region 5 East Dona Ana	98.3% 95.8% 93.8% 97.8% 98.3% 96.8% 97.3% 98.4% 98.3% 98.9%
Chaves Curry Eddy Artesia Eddy Carlsbad Lea Lincoln Roosevelt E Region 4 Total SW Region 5 East Dona Ana Grant Luna Otero	98.3% 95.8% 93.8% 97.8% 98.3% 96.8% 97.3% 97.8% 96.7% 98.9%	Eddy Artesia Eddy Carlsbad Lea Lincoln Roosevelt SE Region 4 Total SW Region 5 East Dona Ana Grant Luna	0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.6% 1.6% 0.0%	Curry Eddy Artesia Eddy Carlsbad Lea Lincoln Roosevelt SE Region 4 Total SW Region 5 East Dona Ana Grant Luna	98.3% 95.8% 93.8% 97.8% 98.3% 96.8% 97.3% 98.4% 98.3% 98.9%
Chaves Curry Eddy Artesia Eddy Carlsbad Lea Lincoln Roosevelt SE Region 4 Total SW Region 5 East Dona Ana Grant Luna Otero Gouth Dona Ana	98.3% 95.8% 93.8% 97.8% 98.3% 96.8% 97.3% 97.8% 96.7% 98.9%	Eddy Artesia Eddy Carlsbad Lea Lincoln Roosevelt SE Region 4 Total SW Region 5 East Dona Ana Grant Luna Otero	0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.6% 1.6% 0.0% 0.8%	Curry Eddy Artesia Eddy Carlsbad Lea Lincoln Roosevelt SE Region 4 Total SW Region 5 East Dona Ana Grant Luna Otero	98.3% 95.8% 93.8% 97.8% 98.3% 96.8% 97.3% 98.4% 98.3% 98.9%
Chaves Curry Eddy Artesia Eddy Carlsbad Lea Lincoln Roosevelt SE Region 4 Total SW Region 5 East Dona Ana Grant Luna Otero South Dona Ana West Dona Ana	98.3% 95.8% 93.8% 97.8% 98.3% 96.8% 97.3% 97.8% 96.7% 98.9% 96.7% 97.5%	Eddy Artesia Eddy Carlsbad Lea Lincoln Roosevelt SE Region 4 Total SW Region 5 East Dona Ana Grant Luna Otero South Dona Ana	0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.6% 1.6% 0.0% 0.8% 0.0%	Curry Eddy Artesia Eddy Carlsbad Lea Lincoln Roosevelt SE Region 4 Total SW Region 5 East Dona Ana Grant Luna Otero South Dona Ana	98.3% 95.8% 93.8% 97.8% 98.3% 96.8% 97.3% 98.4% 98.3% 98.9% 97.5%
Chaves Curry Eddy Artesia Eddy Carlsbad Lea Lincoln Roosevelt SE Region 4 Total	98.3% 95.8% 93.8% 97.8% 98.3% 96.8% 97.3% 97.8% 96.7% 98.9% 96.7% 94.7%	Eddy Artesia Eddy Carlsbad Lea Lincoln Roosevelt SE Region 4 Total SW Region 5 East Dona Ana Grant Luna Otero South Dona Ana West Dona Ana	0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.6% 1.6% 0.0% 0.8% 0.0%	Curry Eddy Artesia Eddy Carlsbad Lea Lincoln Roosevelt SE Region 4 Total SW Region 5 East Dona Ana Grant Luna Otero South Dona Ana West Dona Ana	98.3% 95.8% 93.8% 97.8% 98.3% 96.8% 97.3% 98.4% 98.3% 98.9% 97.5% 94.7%

	/	7		7			////							
	/.	5	52	\$ / .	ġ /	÷ /	. / .				/ 4 /	, s , s , s , s , s , s , s , s , s , s		
	O Company	S. Advertige	December 15:	SI Jamuar . S. Lannau . S. Lan	February 18:	Manch Le	April 16.	A ST	June 16.	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	, St Transp. 16.	St. rading of the state of the		
NE Region														
Colfax	100.0%	100.0%				100.0%			100.0%			100.0%		
Guadalupe	100.0%	100,070			<u> </u>	100.0%	100.0%		100.076			100.0%		
Quay	1			 			100.070					100.070		
Rio Arriba	100.0%			100.0%	33.3%		100.0%		100.0%	100.0%		83.3%		
Sandoval	100.0%	100.0%	75.0%	0.0%	0.0%	66.7%	100.0%	100.0%	80.0%	100.070		76.2%		
San Miguel	100.0%	100.0%	75.070	100.0%	0.070	100.0%	100.070	100.0%	00.070	100.0%		100.0%		
Santa Fe	100.0%	100.0%	75.0%	100.0%	100.0%	100.0%	100.0%	66.7%	100.0%	100.0%		91.7%		
Taos	100.070	100.070	100.0%	0.0%	100.0%	100.070	100.070	100.0%	100.0%	100.070		87.5%		
1 403			100.070	0.070	100.070			100.070	100.0%			67.570		
NE Region TOTAL	100.0%	100.0%	80.0%	71.4%	80.0%	85.7%	100.0%	90.0%	92.3%	100.0%		88.0%		
												035-034		
NW Region												20,1120,12		
Cibola		100.0%			100.0%	100.0%	100.0%	100.0%	100.0%	100.0%		100.0%		
McKinley	100.0%	50.0%	80.0%	75.0%	0.0%	100.0%	100.0%	100.0%	33.3%	100.0%		73.3%		
San Juan	80.0%	100.0%	66.7%	100.0%	3.070	66.7%	100.0%	100.0%	100.0%	100.0%		88.0%		
Sierra	25.070	100.0%	100.0%			00.770	100.070	100.0%	100.070	100.0%		100.0%		
Socorro		. 55.070	. 50.070		100.0%	100.0%		100.0%		100.070		100.0%		
Valencia South	100.0%	100.0%	100.0%	100.0%	100.070	100.0%	100.0%	100.070	100.0%	0.0%		90.9%		
Valencia North	100.0%	100.0%	66.7%	100.0%		100.0%	100.0%		100.0%	100.0%		93.8%		
	100.070	100.070	30.770	100.070		100.070	100.076		100.076	100.070		23,070		
W Region TOTAL	91.7%	82.4%	78.6%	87.5%	75.0%	91.7%	100.0%	100.0%	71.4%	90.0%		87.7%		
												70.711		
SW Region														
Oona Ana (West)	100.0%	75.0%	100.0%	85.7%	100.0%	80.0%	100.0%	100.0%	100.0%	100.0%		90.0%		
Dona Ana (East)	100.0%	100.0%		100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%		100.0%		
Dona Ana (South)	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%		100.0%	100.0%	0.0%		94.7%		
Grant/Hidalgo	0.0%	66.7%			100.0%	100.0%	100.0%	100.0%		0.0%		75.0%		
Luna	75.0%							100.0%	100.0%	66.7%		80.0%		
Otero	100.0%	100.0%	100.0%	100.0%		100.0%		7001014	100.0%	100.0%		100.0%		
				1001010		1001070			100.070	100.070		100.070		
W Region Total	85.7%	84.6%	100.0%	91.7%	100.0%	90.9%	100.0%	100.0%	100.0%	66.7%		90.9%		
SE Region												100000000		
Chaves	100.0%		75.0%	50.0%	100.0%					100.0%		83.3%		
Curry	1.50.070		100.0%	0.0%	100.0%	100.0%		100.0%	100.0%	100.0%		91.7%		
Eddy	100.0%	100.0%	100.0%	Q.U /U	100.0%	100.070		100.070	100.0%	100.0%		100.0%		
Eddy (Artesia)	0.0%	100.070	100.0%		100.0%				100.070	100.0%		80.0%		
ea	100.0%		100.0%		100.0%	100.0%	100.0%		100.0%	0.0%		90.0%		
incoln	0.0%		0.0%	\vdash	100.0%	100.070	100.070		100.070	0.070		33.3%		
loosevelt	3.070	100.0%	100.0%		100,070	100.0%	0.0%			100.0%		85.7%		
											-			
E Region Total	75.0%	100.0%	81.8%	33.3%	100.0%	100.0%	50.0%	100.0%	100.0%	87.5%		85.5%		
Central Region														
ernalillo (NE)	75.0%	100.0%	50.0%	81.8%	70.0%	100.0%	100.0%	100.0%	100.0%	80.0%		84.3%		
ernalillo (NW)	62.5%	100.0%	50.0%	80.0%	100.0%	75.0%	100.0%	100.0%	100.0%	100.0%		83.3%		
ernalillo (SE)	80.0%	75.0%	100.0%	100.0%	75.0%	100.0%	80.0%	100.0%	50.0%	75.0%		84.6%		
ernalillo (SW)	100.0%	75.0%	85.7%	100.0%	100.0%	75.0%	100.0%	100.0%	100.0%	100.0%		93.5%		
orrance						100.0%		100.0%		100.0%		100.0%		
												17.1		
entral Region Total	72.2%	85.7%	82.4%	87.5%	76.5%	90.0%	94.7%	100.0%	92.3%	88.9%		87.1%		
												0.00		
T.175 70-11	02.17	06.0~	00.57	02.2~	02.50	00.77	05.07	00.0=	01.5	06.57		07.00		
TATE TOTAL	83.1%	86.8%	82.5%	83.3%	83.7%	90.7%	95.9%	98.0%	91.3%	86.3%		87.9%		