



FY2009 CAA National Data Download

June 2010

Office of Compliance
Office of Enforcement and Compliance Assurance
U.S. Environmental Protection Agency
1200 Pennsylvania Avenue, NW (MC: 2224-A)
Washington, DC 20460

<http://www.epa.gov/compliance/data/results/performance/caa.html>

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			82	68	143	44	41	19
A01A1C	Title V Universe: AFS Operating Majors (Current)	Data Quality	Combined			82	68	143	44	41	19
A01A2S	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	State			82	65	142	44	40	18
A01A2C	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	Combined			82	65	142	44	40	18
A01B1S	Source Count: Synthetic Minors (Current)	Data Quality	State			252	177	899	93	79	71
A01B1C	Source Count: Synthetic Minors (Current)	Data Quality	Combined			252	177	899	93	79	71
A01B2S	Source Count: NESHAP Minors (Current)	Data Quality	State			8	1	23	3	6	4
A01B2C	Source Count: NESHAP Minors (Current)	Data Quality	Combined			8	1	23	3	6	4
A01B3S	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP Part 61 (Current)	Informational Only	State			440	292	1,186	225	62	36
A01B3C	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP Part 61 (Current)	Informational Only	Combined			440	292	1,186	225	62	36
A01C1S	CAA Subprogram Designations: NSPS (Current)	Data Quality	State			85	66	195	62	34	32
A01C1C	CAA Subprogram Designations: NSPS (Current)	Data Quality	Combined			85	66	195	62	34	32
A01C2S	CAA Subprogram Designations: NESHAP (Current)	Data Quality	State			18	4	45	3	9	5
A01C2C	CAA Subprogram Designations: NESHAP (Current)	Data Quality	Combined			18	4	45	3	9	5
A01C3S	CAA Subprogram Designations: MACT (Current)	Data Quality	State			83	51	84	9	28	6
A01C3C	CAA Subprogram Designations: MACT (Current)	Data Quality	Combined			83	51	84	9	28	6
A01C4S	CAA Subpart Designations: Percent NSPS facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	83.8%	86.5%	27.3%	90.2%	100.0%	90.0%	96.6%
A01C5S	CAA Subpart Designations: Percent NESHAP facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	42.2%	66.7%	0 / 0	26.3%	0 / 0	100.0%	0.0%
A01C6S	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	92.8%	97.6%	15.9%	92.6%	90.0%	90.0%	100.0%
A01C6C	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 10/1/2005	Data Quality	Combined	100%	90.7%	91.2%	14.3%	84.0%	62.5%	72.0%	100.0%
A01D1S	Compliance Monitoring: Sources with FCEs (1 FY)	Data Quality	State			93	103	142	34	34	32
A01D2S	Compliance Monitoring: Number of FCEs (1 FY)	Data Quality	State			95	105	143	34	36	33
A01D3S	Compliance Monitoring: Number of PCEs (1 FY)	Informational Only	State			4	156	1,968	39	115	0
A01E0S	Historical Non-Compliance Counts (1 FY)	Data Quality	State			93	54	23	12	19	7
A01E0C	Historical Non-Compliance Counts (1 FY)	Data Quality	Combined			103	55	26	14	27	8
A01F1S	Informal Enforcement Actions: Number Issued (1 FY)	Data Quality	State			46	32	56	85	22	5
A01F2S	Informal Enforcement Actions: Number of Sources (1 FY)	Data Quality	State			37	27	54	82	20	5
A01G1S	HPV: Number of New Pathways (1 FY)	Data Quality	State			9	3	11	8	7	1
A01G2S	HPV: Number of New Sources (1 FY)	Data Quality	State			9	3	11	8	6	1
A01H1S	HPV Day Zero Pathway Discovery date: Percent DZs with discovery	Data Quality	State	100%	49.5%	100.0%	0.0%	100.0%	100.0%	100.0%	100.0%
A01H2S	HPV Day Zero Pathway Violating Pollutants: Percent DZs	Data Quality	State	100%	75.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
A01H3S	HPV Day Zero Pathway Violation Type Code(s): Percent DZs with HPV Violation Type Code(s)	Data Quality	State	100%	78.5%	88.9%	100.0%	100.0%	100.0%	100.0%	100.0%
A01I1S	Formal Action: Number Issued (1 FY)	Data Quality	State			20	10	73	5	7	0
A01I2S	Formal Action: Number of Sources (1 FY)	Data Quality	State			19	10	73	5	7	0
A01J0S	Assessed Penalties: Total Dollar Amount (1 FY)	Data Quality	State			\$181,504	\$192,250	\$2,310,324	\$27,675	\$22,705	\$0
A01K0S	Major Sources Missing CMS Policy Applicability (Current)	Review Indicator	State	0		0	3	1	3	1	1
A02A0S	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	State	<= 50%	59.1%	50.0%	7.1%	85.7%	100.0%	70.0%	100.0%
A02A0C	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	Combined	<= 50%	59.3%	48.0%	7.1%	87.5%	75.0%	47.1%	100.0%
A02B1S	Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY)	Goal	State	0%	1.5%	0.0%	2.9%	0.0%	0.0%	0 / 0	0.0%
A02B2S	Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY)	Data Quality	State			3	5	2	0	0	1
A03A0S	Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	32.0%	0.0%	0.0%	45.5%	12.5%	28.6%	100.0%
A03B1S	Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	52.6%	42.7%	32.6%	91.1%	22.6%	65.4%	77.9%
A03B2S	Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	67.3%	49.1%	63.0%	98.2%	33.3%	89.7%	0.0%
A05A1S	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	State	100%	87.5%	98.8%	81.5%	82.6%	82.9%	65.9%	66.7%
A05A1C	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	Combined	100%	87.7%	98.8%	84.6%	84.8%	92.7%	78.6%	66.7%
A05A2S	CAA Major Full Compliance Evaluation (FCE) Coverage (most recent 2 FY)	Review Indicator	State	100%	83.2%	96.3%	79.4%	80.0%	79.5%	62.8%	68.4%
A05A2C	CAA Major Full Compliance Evaluation (FCE) Coverage (most recent 2 FY)	Review Indicator	Combined	100%	83.6%	96.3%	82.4%	82.1%	88.6%	76.7%	68.4%
A05B1S	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	State	20% - 100%	83.0%	52.4%	65.2%	82.5%	62.5%	71.8%	52.4%
A05B1C	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	Combined	20% - 100%	83.4%	52.8%	69.6%	85.6%	68.8%	76.4%	52.4%
A05B2S	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	State	100%	90.3%	99.2%	72.4%	90.4%	96.1%	91.0%	77.3%
A05B2C	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	Combined		90.5%	99.6%	74.1%	92.1%	100.0%	94.9%	77.3%
A05C0S	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	State		80.9%	97.7%	74.3%	81.1%	93.8%	90.5%	67.6%
A05C0C	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	Combined		81.2%	98.8%	76.5%	82.1%	96.9%	95.3%	68.9%
A05D0S	CAA Minor FCE and Reported PCE Coverage (last 5 FY)	Informational Only	State		29.7%	16.9%	45.5%	31.7%	25.5%	4.9%	21.4%
A05E0S	Number of Sources with Unknown Compliance Status (Current)	Review Indicator	State			5	25	3	2	10	8
A05E0C	Number of Sources with Unknown Compliance Status (Current)	Review Indicator	Combined			5	25	3	2	10	8
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%	93.9%	100.0%	100.0%	99.3%	97.7%	88.9%	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	21.9%	32.6%	23.4%	10.6%	16.4%	28.6%	11.1%
A07C2S	Percent facilities that have had a failed stack test and have noncompliance status (1 FY)	Review Indicator	State	> 1/2 National Avg	45.4%	100.0%	40.0%	0.0%	0.0%	0 / 0	100.0%
A07C2E	Percent facilities that have had a failed stack test and have noncompliance status (1 FY)	Review Indicator	EPA	> 1/2 National Avg	33.3%	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	7.8%	3.7%	0.0%	4.9%	6.8%	9.8%	5.3%
A08A0E	High Priority Violation Discovery Rate - Per Major Source (1 FY)	Review Indicator	EPA		0.8%	1.2%	0.0%	0.7%	0.0%	2.4%	0.0%
A08B0S	High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY)	Review Indicator	State	> 1/2 National Avg	0.6%	1.6%	1.7%	0.3%	2.2%	1.3%	0.0%
A08B0E	High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY)	Review Indicator	EPA	> 1/2 National Avg	0.0%	0.4%	0.0%	0.1%	1.1%	0.0%	0.0%
A08C0S	Percent Formal Actions With Prior HPV - Majors (1 FY)	Review Indicator	State	> 1/2 National Avg	74.6%	100.0%	100.0%	66.7%	100.0%	100.0%	0 / 0
A08D0S	Percent Informal Enforcement Actions Without Prior HPV - Majors (1 FY)	Review Indicator	State	> 1/2 National Avg	45.7%	80.0%	100.0%	78.6%	100.0%	54.5%	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	42.8%	100.0%	20.0%	25.0%	100.0%	0 / 0	0.0%
A10A0S	Percent HPVs not meeting timeliness goals (2 FY)	Review Indicator	State		34.8%	75.7%	58.3%	36.8%	56.2%	54.5%	100.0%
A12A0S	No Activity Indicator - Actions with Penalties (1 FY)	Review Indicator	State			18	10	72	5	7	0
A12B0S	Percent Actions at HPVs With Penalty (1 FY)	Review Indicator	State	>= 80%	86.7%	100.0%	100.0%	72.7%	100.0%	60.0%	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	Region 2				
					National Average	NJ	PR	NY	VI
A01A1S	Title V Universe: AFS Operating Majors (Current)	Data Quality	State		322	47	456	10	
A01A1C	Title V Universe: AFS Operating Majors (Current)	Data Quality	Combined		322	47	457	10	
A01A2S	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	State		308	47	438	10	
A01A2C	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	Combined		308	47	439	10	
A01B1S	Source Count: Synthetic Minors (Current)	Data Quality	State		1,049	14	2,396	4	
A01B1C	Source Count: Synthetic Minors (Current)	Data Quality	Combined		1,049	14	2,396	4	
A01B2S	Source Count: NESHAP Minors (Current)	Data Quality	State		27	16	85	1	
A01B2C	Source Count: NESHAP Minors (Current)	Data Quality	Combined		27	16	85	1	
A01B3S	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP Part 61 (Current)	Informational Only	State		114	214	1,955	10	
A01B3C	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP Part 61 (Current)	Informational Only	Combined		114	214	1,955	10	
A01C1S	CAA Subprogram Designations: NSPS (Current)	Data Quality	State		295	44	764	11	
A01C1C	CAA Subprogram Designations: NSPS (Current)	Data Quality	Combined		295	44	764	11	
A01C2S	CAA Subprogram Designations: NESHAP (Current)	Data Quality	State		56	24	180	4	
A01C2C	CAA Subprogram Designations: NESHAP (Current)	Data Quality	Combined		56	24	180	4	
A01C3S	CAA Subprogram Designations: MACT (Current)	Data Quality	State		132	34	449	4	
A01C3C	CAA Subprogram Designations: MACT (Current)	Data Quality	Combined		132	34	450	4	
A01C4S	CAA Subpart Designations: Percent NSPS facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	83.8%	78.8%	67.6%	96.3%	60.0%
A01C5S	CAA Subpart Designations: Percent NESHAP facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	42.2%	27.3%	66.7%	100.0%	100.0%
A01C6S	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	92.8%	88.9%	92.3%	87.0%	100.0%
A01C6C	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 10/1/2005	Data Quality	Combined	100%	90.7%	72.0%	85.7%	81.4%	100.0%
A01D1S	Compliance Monitoring: Sources with FCEs (1 FY)	Data Quality	State		410	27	423	5	
A01D2S	Compliance Monitoring: Number of FCEs (1 FY)	Data Quality	State		446	35	429	5	
A01D3S	Compliance Monitoring: Number of PCEs (1 FY)	Informational Only	State		12	122	3,393	1	
A01E0S	Historical Non-Compliance Counts (1 FY)	Data Quality	State		87	374	1,428	40	
A01E0C	Historical Non-Compliance Counts (1 FY)	Data Quality	Combined		126	381	1,446	42	
A01F1S	Informal Enforcement Actions: Number Issued (1 FY)	Data Quality	State		206	11	396	1	
A01F2S	Informal Enforcement Actions: Number of Sources (1 FY)	Data Quality	State		123	11	270	1	
A01G1S	HPV: Number of New Pathways (1 FY)	Data Quality	State		34	4	45	0	
A01G2S	HPV: Number of New Sources (1 FY)	Data Quality	State		26	4	37	0	
A01H1S	HPV Day Zero Pathway Discovery date: Percent DZs with discovery	Data Quality	State	100%	49.5%	79.4%	100.0%	100.0%	0 / 0
A01H2S	HPV Day Zero Pathway Violating Pollutants: Percent DZs	Data Quality	State	100%	75.0%	94.1%	100.0%	97.8%	0 / 0
A01H3S	HPV Day Zero Pathway Violation Type Code(s): Percent DZs with HPV Violation Type Code(s)	Data Quality	State	100%	78.5%	94.1%	75.0%	97.8%	0 / 0
A01I1S	Formal Action: Number Issued (1 FY)	Data Quality	State		270	9	138	0	
A01I2S	Formal Action: Number of Sources (1 FY)	Data Quality	State		189	8	131	0	
A01J0S	Assessed Penalties: Total Dollar Amount (1 FY)	Data Quality	State		\$4,537,263	\$31,000	\$1,394,625	\$0	
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%	59.1%	186.7%	6.1%	14.7%	44.4%
A02A0C	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	Combined	<= 50%	59.3%	96.6%	8.0%	16.5%	40.0%
A02B1S	Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY)	Goal	State	0%	1.5%	1.4%	50.0%	4.3%	100.0%
A02B2S	Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY)	Data Quality	State		41	0	11	0	
A03A0S	Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	32.0%	23.5%	25.0%	53.3%	0 / 0
A03B1S	Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	52.6%	67.6%	69.7%	49.2%	47.1%
A03B2S	Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	67.3%	85.5%	33.3%	88.5%	0 / 0
A05A1S	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	State	100%	87.5%	88.0%	82.6%	98.7%	90.0%
A05A1C	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	Combined	100%	87.7%	89.2%	91.5%	98.9%	100.0%
A05A2S	CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator	State	100%	83.2%	85.9%	83.0%	97.2%	90.0%
A05A2C	CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator	Combined	100%	83.6%	87.1%	92.5%	97.4%	100.0%
A05B1S	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	State	20% - 100%	83.0%	67.3%	50.0%	58.3%	0 / 0
A05B1C	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	Combined	20% - 100%	83.4%	71.0%	80.0%	59.3%	0 / 0
A05B2S	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	State	100%	90.3%	90.9%	76.9%	95.9%	0 / 0
A05B2C	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	Combined		90.5%	91.6%	92.3%	95.9%	0 / 0
A05C0S	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	State		80.9%	85.4%	88.2%	59.1%	0.0%
A05C0C	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	Combined		81.2%	85.9%	94.1%	59.2%	0.0%
A05D0S	CAA Minor FCE and Reported PCE Coverage (last 5 FY)	Informational Only	State		29.7%	3.8%	38.0%	27.5%	1.9%
A05E0S	Number of Sources with Unknown Compliance Status (Current)	Review Indicator	State		98	1	52	0	
A05E0C	Number of Sources with Unknown Compliance Status (Current)	Review Indicator	Combined		98	1	52	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%	93.9%	89.0%	55.0%	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	21.9%	4.8%	156.8%	80.7%	216.7%
A07C2S	Percent facilities that have had a failed stack test and have noncompliance status (1 FY)	Review Indicator	State	> 1/2 National Avg	45.4%	14.3%	100.0%	66.7%	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	33.3%	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	7.8%	7.5%	6.4%	4.6%	0.0%
A08A0E	High Priority Violation Discovery Rate - Per Major Source (1 FY)	Review Indicator	EPA		0.8%	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%	0.1%	0.0%	0.4%	0.0%
A08B0E	High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY)	Review Indicator	EPA	> 1/2 National Avg	0.0%	0.0%	0.0%	0.0%	0.0%
A08C0S	Percent Formal Actions With Prior HPV - Majors (1 FY)	Review Indicator	State	> 1/2 National Avg	74.6%	24.5%	0.0%	60.0%	0 / 0
A08D0S	Percent Informal Enforcement Actions Without Prior HPV - Majors (1 FY)	Review Indicator	State	< 1/2 National Avg	45.7%	83.3%	50.0%	63.3%	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	42.8%	22.4%	0 / 0	62.5%	0 / 0
A10A0S	Percent HPVs not meeting timeliness goals (2 FY)	Review Indicator	State		34.8%	28.6%	100.0%	28.8%	100.0%
A12A0S	No Activity Indicator - Actions with Penalties (1 FY)	Review Indicator	State		270	9	138	0	
A12B0S	Percent Actions at HPVs With Penalty (1 FY)	Review Indicator	State	>= 80%	86.7%	97.5%	0 / 0	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 3					
						DE	DC	MD	PA	VA	WV
A01A1S	Title V Universe: AFS Operating Majors (Current)	Data Quality	State			61	35	129	637	269	177
A01A1C	Title V Universe: AFS Operating Majors (Current)	Data Quality	Combined			61	35	129	637	269	177
A01A2S	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	State			61	35	129	633	255	177
A01A2C	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	Combined			61	35	129	633	255	177
A01B1S	Source Count: Synthetic Minors (Current)	Data Quality	State			84	0	202	717	1,539	34
A01B1C	Source Count: Synthetic Minors (Current)	Data Quality	Combined			84	0	202	717	1,539	34
A01B2S	Source Count: NESHAP Minors (Current)	Data Quality	State			0	0	2	38	2	20
A01B2C	Source Count: NESHAP Minors (Current)	Data Quality	Combined			0	0	2	38	2	20
A01B3S	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP Part 61 (Current)	Informational Only	State			114	143	2,178	2,865	2,763	442
A01B3C	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP Part 61 (Current)	Informational Only	Combined			114	143	2,178	2,865	2,763	442
A01C1S	CAA Subprogram Designations: NSPS (Current)	Data Quality	State			51	14	187	413	707	96
A01C1C	CAA Subprogram Designations: NSPS (Current)	Data Quality	Combined			51	14	187	413	707	96
A01C2S	CAA Subprogram Designations: NESHAP (Current)	Data Quality	State			4	0	7	153	18	54
A01C2C	CAA Subprogram Designations: NESHAP (Current)	Data Quality	Combined			4	0	7	153	18	54
A01C3S	CAA Subprogram Designations: MACT (Current)	Data Quality	State			21	2	64	463	220	64
A01C3C	CAA Subprogram Designations: MACT (Current)	Data Quality	Combined			21	2	64	463	220	64
A01C4S	CAA Subpart Designations: Percent NSPS facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	83.8%	100.0%	100.0%	87.8%	49.3%	100.0%	26.8%
A01C5S	CAA Subpart Designations: Percent NESHAP facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	42.2%	75.0%	0 / 0	100.0%	12.1%	100.0%	27.8%
A01C6S	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	92.8%	100.0%	82.8%	94.9%	88.4%	100.0%	92.8%
A01C6C	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 10/1/2005	Data Quality	Combined	100%	90.7%	100.0%	82.8%	94.9%	87.1%	99.6%	92.1%
A01D1S	Compliance Monitoring: Sources with FCEs (1 FY)	Data Quality	State			73	12	128	999	503	112
A01D2S	Compliance Monitoring: Number of FCEs (1 FY)	Data Quality	State			73	12	135	1,038	508	118
A01D3S	Compliance Monitoring: Number of PCEs (1 FY)	Informational Only	State			190	21	2,509	4,654	6,823	196
A01E0S	Historical Non-Compliance Counts (1 FY)	Data Quality	State			36	32	71	859	151	97
A01E0C	Historical Non-Compliance Counts (1 FY)	Data Quality	Combined			38	33	78	889	182	120
A01F1S	Informal Enforcement Actions: Number Issued (1 FY)	Data Quality	State			16	7	211	375	52	13
A01F2S	Informal Enforcement Actions: Number of Sources (1 FY)	Data Quality	State			11	7	197	301	49	11
A01G1S	HPV: Number of New Pathways (1 FY)	Data Quality	State			8	8	11	94	14	6
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%	49.5%	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%	75.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
A01H3S	HPV Day Zero Pathway Violation Type Code(s): Percent DZs with HPV Violation Type Code(s)	Data Quality	State	100%	78.5%	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	236	39	13
A01I2S	Formal Action: Number of Sources (1 FY)	Data Quality	State			3	6	29	196	39	13
A01J0S	Assessed Penalties: Total Dollar Amount (1 FY)	Data Quality	State			\$115,324	\$124,000	\$534,300	\$5,111,339	\$483,469	\$178,710
A01K0S	Major Sources Missing CMS Policy Applicability (Current)	Review Indicator	State	0		1	0	0	5	1	2
A02A0S	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	State	<= 50%	59.1%	21.7%	53.8%	43.8%	33.5%	51.9%	16.1%
A02A0C	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	Combined	<= 50%	59.3%	25.0%	53.8%	42.4%	32.6%	48.6%	13.3%
A02B1S	Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY)	Goal	State	0%	1.5%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
A02B2S	Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY)	Data Quality	State			8	0	3	14	12	2
A03A0S	Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	32.0%	50.0%	87.5%	54.5%	78.7%	64.3%	66.7%
A03B1S	Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	52.6%	61.4%	73.2%	87.1%	85.2%	91.3%	62.4%
A03B2S	Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	67.3%	87.5%	30.8%	100.0%	91.1%	91.6%	77.3%
A05A1S	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	State	100%	87.5%	93.4%	85.3%	100.0%	99.5%	100.0%	100.0%
A05A1C	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	Combined	100%	87.7%	93.4%	88.2%	100.0%	99.5%	100.0%	100.0%
A05A2S	CAA Major Full Compliance Evaluation (FCE) Coverage (most recent 2 FY)	Review Indicator	State	100%	83.2%	90.5%	83.3%	100.0%	98.8%	99.6%	96.2%
A05A2C	CAA Major Full Compliance Evaluation (FCE) Coverage (most recent 2 FY)	Review Indicator	Combined	100%	83.6%	90.5%	86.1%	100.0%	98.9%	99.6%	96.2%
A05B1S	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	State	20% - 100%	83.0%	96.2%	0 / 0	78.9%	98.2%	99.6%	100.0%
A05B1C	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	Combined	20% - 100%	83.4%	96.2%	0 / 0	79.5%	98.2%	99.6%	100.0%
A05B2S	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	State	100%	90.3%	98.8%	0 / 0	78.1%	99.7%	98.7%	100.0%
A05B2C	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	Combined		90.5%	98.8%	0 / 0	78.1%	99.7%	98.7%	100.0%
A05C0S	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	State		80.9%	97.8%	0 / 0	86.5%	98.0%	95.2%	100.0%
A05C0C	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	Combined		81.2%	97.8%	0 / 0	86.5%	98.1%	95.2%	100.0%
A05D0S	CAA Minor FCE and Reported PCE Coverage (last 5 FY)	Informational Only	State		29.7%	84.4%	29.0%	21.2%	43.8%	60.6%	54.5%
A05E0S	Number of Sources with Unknown Compliance Status (Current)	Review Indicator	State			4	0	0	0	3	1
A05E0C	Number of Sources with Unknown Compliance Status (Current)	Review Indicator	Combined			4	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%	93.9%	91.8%	77.4%	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	21.9%	33.3%	72.2%	22.9%	32.4%	17.9%	29.8%
A07C2S	Percent facilities that have had a failed stack test and have noncompliance status (1 FY)	Review Indicator	State	> 1/2 National Avg	45.4%	50.0%	0 / 0	100.0%	93.8%	66.7%	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	33.3%	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	7.8%	4.9%	22.9%	7.0%	9.9%	4.5%	2.8%
A08A0E	High Priority Violation Discovery Rate - Per Major Source (1 FY)	Review Indicator	EPA		0.8%	0.0%	0.0%	0.8%	1.3%	1.5%	0.6%
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	0.0%	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	74.6%	33.3%	80.0%	83.3%	53.3%	84.6%	60.0%
A08D0S	Percent Informal Enforcement Actions Without Prior HPV - Majors (1 FY)	Review Indicator	State	< 1/2 National Avg	45.7%	40.0%	16.7%	70.8%	20.0%	25.0%	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	42.8%	66.7%	0 / 0	0.0%	55.9%	7.7%	33.3%
A10A0S	Percent HPVs not meeting timeliness goals (2 FY)	Review Indicator	State		34.8%	75.0%	37.5%	0.0%	43.0%	30.3%	23.1%
A12A0S	No Activity Indicator - Actions with Penalties (1 FY)	Review Indicator	State			4	6	24	236	39	12
A12B0S	Percent Actions at HPVs With Penalty (1 FY)	Review Indicator	State	>= 80%	86.7%	50.0%	100.0%	100.0%	96.4%	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 4							
						AL	FL	GA	KY	MS	NC	SC	TN
A01A1S	Title V Universe: AFS Operating Majors (Current)	Data Quality	State			367	405	404	292	287	348	278	307
A01A1C	Title V Universe: AFS Operating Majors (Current)	Data Quality	Combined			367	405	404	292	287	348	278	307
A01A2S	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	State			355	404	392	267	284	322	274	298
A01A2C	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	Combined			355	404	392	267	284	322	274	298
A01B1S	Source Count: Synthetic Minors (Current)	Data Quality	State			350	550	1,286	313	271	759	425	660
A01B1C	Source Count: Synthetic Minors (Current)	Data Quality	Combined			350	550	1,286	313	271	759	425	660
A01B2S	Source Count: NESHAP Minors (Current)	Data Quality	State			4	2	23	8	3	15	49	199
A01B2C	Source Count: NESHAP Minors (Current)	Data Quality	Combined			4	2	23	8	3	15	49	199
A01B3S	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP Part 61 (Current)	Informational Only	State			597	1,204	98	34	39	1,859	1,205	575
A01B3C	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP Part 61 (Current)	Informational Only	Combined			597	1,204	98	34	39	1,859	1,205	575
A01C1S	CAA Subprogram Designations: NSPS (Current)	Data Quality	State			265	328	654	256	238	559	215	352
A01C1C	CAA Subprogram Designations: NSPS (Current)	Data Quality	Combined			265	328	654	256	238	559	215	352
A01C2S	CAA Subprogram Designations: NESHAP (Current)	Data Quality	State			37	25	47	28	26	29	66	304
A01C2C	CAA Subprogram Designations: NESHAP (Current)	Data Quality	Combined			37	25	47	28	26	29	66	304
A01C3S	CAA Subprogram Designations: MACT (Current)	Data Quality	State			233	188	211	131	164	274	164	416
A01C3C	CAA Subprogram Designations: MACT (Current)	Data Quality	Combined			233	188	211	131	164	274	164	416
A01C4S	CAA Subpart Designations: Percent NSPS facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	83.8%	100.0%	85.8%	71.8%	75.7%	98.2%	98.3%	100.0%	85.2%
A01C5S	CAA Subpart Designations: Percent NESHAP facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	42.2%	100.0%	17.1%	39.7%	25.5%	100.0%	81.2%	100.0%	2.8%
A01C6S	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	92.8%	100.0%	94.4%	98.0%	95.6%	94.6%	100.0%	100.0%	98.3%
A01C6C	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 10/1/2005	Data Quality	Combined	100%	90.7%	99.5%	94.4%	98.0%	94.0%	94.6%	98.6%	97.9%	98.3%
A01D1S	Compliance Monitoring: Sources with FCEs (1 FY)	Data Quality	State			610	576	599	341	188	1,048	481	831
A01D2S	Compliance Monitoring: Number of FCEs (1 FY)	Data Quality	State			638	613	616	355	193	1,122	501	965
A01D3S	Compliance Monitoring: Number of PCEs (1 FY)	Informational Only	State			1,409	2,045	694	0	28	1,550	1,486	173
A01E0S	Historical Non-Compliance Counts (1 FY)	Data Quality	State			85	251	203	186	48	393	120	94
A01E0C	Historical Non-Compliance Counts (1 FY)	Data Quality	Combined			92	255	229	190	48	394	122	95
A01F1S	Informal Enforcement Actions: Number Issued (1 FY)	Data Quality	State			43	32	77	101	37	396	106	44
A01F2S	Informal Enforcement Actions: Number of Sources (1 FY)	Data Quality	State			41	24	74	66	36	328	102	38
A01G1S	HPV: Number of New Pathways (1 FY)	Data Quality	State			27	45	36	16	18	30	27	53
A01G2S	HPV: Number of New Sources (1 FY)	Data Quality	State			25	37	30	14	18	26	25	42
A01H1S	HPV Day Zero Pathway Discovery date: Percent DZs with discovery	Data Quality	State	100%	49.5%	96.3%	100.0%	52.8%	12.5%	100.0%	100.0%	96.3%	94.3%
A01H2S	HPV Day Zero Pathway Violating Pollutants: Percent DZs	Data Quality	State	100%	75.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
A01H3S	HPV Day Zero Pathway Violation Type Code(s): Percent DZs with HPV Violation Type Code(s)	Data Quality	State	100%	78.5%	96.3%	100.0%	100.0%	75.0%	100.0%	100.0%	100.0%	100.0%
A01H1S	Formal Action: Number Issued (1 FY)	Data Quality	State			24	36	45	20	21	29	29	35
A01I2S	Formal Action: Number of Sources (1 FY)	Data Quality	State			23	34	36	19	21	25	29	33
A01J0S	Assessed Penalties: Total Dollar Amount (1 FY)	Data Quality	State			\$302,000	\$933,704	\$614,778	\$419,425	\$277,692	\$111,074	\$350,937	\$835,000
A01K0S	Major Sources Missing CMS Policy Applicability (Current)	Review Indicator	State	0		8	0	26	3	4	2	0	6
A02A0S	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	State	<= 50%	59.1%	70.0%	100.0%	38.1%	35.6%	82.4%	35.4%	35.4%	97.4%
A02A0C	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	Combined	<= 50%	59.3%	63.8%	100.0%	31.2%	43.8%	82.4%	36.2%	34.7%	95.0%
A02B1S	Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY)	Goal	State	0%	1.5%	0.0%	0.0%	0.0%	0.0%	0.0%	67.3%	0.0%	2.5%
A02B2S	Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY)	Data Quality	State			9	27	18	2	5	1	14	4
A03A0S	Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	32.0%	77.8%	51.1%	16.7%	18.8%	38.9%	80.0%	66.7%	56.6%
A03B1S	Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	52.6%	93.2%	26.9%	49.6%	32.5%	51.4%	57.4%	72.0%	37.8%
A03B2S	Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	67.3%	92.2%	66.2%	42.9%	62.8%	38.2%	64.5%	87.4%	64.6%
A05A1S	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	State	100%	87.5%	99.2%	100.0%	99.7%	95.4%	98.9%	100.0%	99.3%	93.4%
A05A1C	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	Combined	100%	87.7%	99.2%	100.0%	99.7%	95.8%	98.9%	100.0%	99.3%	93.4%
A05A2S	CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator	State	100%	83.2%	98.7%	99.3%	95.5%	92.4%	96.2%	98.7%	96.2%	92.1%
A05A2C	CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator	Combined	100%	83.6%	98.7%	99.5%	95.5%	92.7%	96.2%	98.7%	96.2%	92.1%
A05B1S	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	State	20% - 100%	83.0%	87.4%	88.2%	95.5%	80.9%	62.0%	99.9%	100.0%	98.9%
A05B1C	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	Combined	20% - 100%	83.4%	87.4%	88.2%	95.5%	80.9%	62.0%	99.9%	100.0%	99.0%
A05B2S	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	State	100%	90.3%	96.1%	93.4%	96.5%	79.8%	92.0%	98.8%	99.8%	99.8%
A05B2C	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	Combined	100%	90.5%	96.1%	93.4%	96.5%	80.5%	92.0%	98.8%	99.8%	99.8%
A05C0S	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	State		80.9%	96.4%	94.9%	60.7%	79.8%	93.2%	98.3%	99.6%	97.7%
A05C0C	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	Combined		81.2%	96.4%	94.9%	60.8%	80.4%	93.2%	98.3%	99.6%	97.7%
A05D0S	CAA Minor FCE and Reported PCE Coverage (last 5 FY)	Informational Only	State		29.7%	65.5%	35.5%	3.0%	2.0%	6.5%	90.8%	93.6%	51.8%
A05E0S	Number of Sources with Unknown Compliance Status (Current)	Review Indicator	State			1	29	7	78	0	0	5	42
A05E0C	Number of Sources with Unknown Compliance Status (Current)	Review Indicator	Combined			1	29	7	78	0	0	5	42
A05F0S	CAA Stationary Source Investigations (last 5 FY)	Informational Only	State			0	3	0	0	0	1	0	11
A05G0S	Review of Self-Certifications Completed (1 FY)	Goal	State	100%	93.9%	100.0%	100.0%	100.0%	72.7%	100.0%	100.0%	100.0%	76.3%
A07C1S	Percent facilities in noncompliance that have had an FCE, stack test, or enforcement (1 FY)	Review Indicator	State	> 1/2 National Avg	21.9%	7.3%	8.4%	18.7%	22.8%	14.1%	18.3%	18.8%	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	45.4%	100.0%	50.0%	36.4%	50.0%	33.3%	0.0%	66.7%	100.0%
A07C2E	Percent facilities that have had a failed stack test and have noncompliance status (1 FY)	Review Indicator	EPA	> 1/2 National Avg	33.3%	0 / 0	0 / 0	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	7.8%	6.0%	8.9%	5.9%	3.8%	3.5%	6.6%	5.0%	8.5%
A08A0E	High Priority Violation Discovery Rate - Per Major Source (1 FY)	Review Indicator	EPA	> 1/2 National Avg	0.8%	0.0%	0.0%	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%	0.9%	0.0%	0.3%	1.0%	3.0%	0.0%	1.9%	1.8%
A08B0E	High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY)	Review Indicator	EPA	> 1/2 National Avg	0.0%	0.0%	0.2%	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	74.6%	82.4%	96.3%	77.8%	58.3%	85.7%	100.0%	58.3%	100.0%
A08D0S	Percent Informal Enforcement Actions Without Prior HPV - Majors (1 FY)	Review Indicator	State	< 1/2 National Avg	45.7%	35.5%	4.3%	46.2%	69.2%	41.2%	67.1%	59.5%	7.1%
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	42.8%	100.0%	76.7%	56.0%	50.0%	63.6%	16.7%	75.0%	85.7%
A10A0S	Percent HPVs not meeting timeliness goals (2 FY)	Review Indicator	State		34.8%	8.0%	33.3%	39.3%	62.5%	42.9%	3.2%	14.3%	28.6%
A12A0S	No Activity Indicator - Actions with Penalties (1 FY)	Review Indicator	State			24	35	45	19	21	29	29	35
A12B0S	Percent Actions at HPVs With Penalty (1 FY)	Review Indicator	State	>= 80%	86.7%	100.0%	100.0%	89.5%	77.8%	84.6%	84.0%	91.7%	93.9%

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 5					
						IL	IN	MI	MN	OH	WI
A01A1S	Title V Universe: AFS Operating Majors (Current)	Data Quality	State			502	645	458	302	721	491
A01A1C	Title V Universe: AFS Operating Majors (Current)	Data Quality	Combined			502	645	458	302	721	491
A01A2S	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	State			485	634	442	298	649	470
A01A2C	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	Combined			485	634	442	298	649	470
A01B1S	Source Count: Synthetic Minors (Current)	Data Quality	State			576	595	972	342	857	1,114
A01B1C	Source Count: Synthetic Minors (Current)	Data Quality	Combined			576	595	972	342	857	1,114
A01B2S	Source Count: NESHAP Minors (Current)	Data Quality	State			27	3	84	17	64	53
A01B2C	Source Count: NESHAP Minors (Current)	Data Quality	Combined			27	3	84	17	64	53
A01B3S	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP Part 61 (Current)	Informational Only	State			2,872	47	79	54	1,909	98
A01B3C	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP Part 61 (Current)	Informational Only	Combined			2,872	47	79	54	1,909	98
A01C1S	CAA Subprogram Designations: NSPS (Current)	Data Quality	State			376	195	388	104	589	527
A01C1C	CAA Subprogram Designations: NSPS (Current)	Data Quality	Combined			376	195	388	104	589	527
A01C2S	CAA Subprogram Designations: NESHAP (Current)	Data Quality	State			52	53	202	87	118	315
A01C2C	CAA Subprogram Designations: NESHAP (Current)	Data Quality	Combined			52	53	202	87	118	315
A01C3S	CAA Subprogram Designations: MACT (Current)	Data Quality	State			234	375	394	94	521	163
A01C3C	CAA Subprogram Designations: MACT (Current)	Data Quality	Combined			234	375	394	94	521	163
A01C4S	CAA Subpart Designations: Percent NSPS facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	83.8%	0 / 0	100.0%	98.0%	0.0%	99.8%	0 / 0
A01C5S	CAA Subpart Designations: Percent NESHAP facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	42.2%	0 / 0	13.4%	88.9%	0 / 0	100.0%	0.0%
A01C6S	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	92.8%	0 / 0	50.0%	97.7%	100.0%	99.9%	0 / 0
A01C6C	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 10/1/2005	Data Quality	Combined	100%	90.7%	0.0%	50.0%	97.7%	50.0%	99.7%	0 / 0
A01D1S	Compliance Monitoring: Sources with FCEs (1 FY)	Data Quality	State			380	544	455	151	557	409
A01D2S	Compliance Monitoring: Number of FCEs (1 FY)	Data Quality	State			399	674	468	153	594	423
A01D3S	Compliance Monitoring: Number of PCEs (1 FY)	Informational Only	State			162	690	528	171	1,379	39
A01E0S	Historical Non-Compliance Counts (1 FY)	Data Quality	State			199	238	243	234	494	315
A01E0C	Historical Non-Compliance Counts (1 FY)	Data Quality	Combined			234	247	244	237	497	340
A01F1S	Informal Enforcement Actions: Number Issued (1 FY)	Data Quality	State			157	23	42	119	362	49
A01F2S	Informal Enforcement Actions: Number of Sources (1 FY)	Data Quality	State			142	22	34	110	316	36
A01G1S	HPV: Number of New Pathways (1 FY)	Data Quality	State			72	24	12	36	56	27
A01G2S	HPV: Number of New Sources (1 FY)	Data Quality	State			67	20	12	36	54	27
A01H1S	HPV Day Zero Pathway Discovery date: Percent DZs with discovery	Data Quality	State	100%	49.5%	1.4%	91.7%	0.0%	44.4%	0.0%	92.6%
A01H2S	HPV Day Zero Pathway Violating Pollutants: Percent DZs	Data Quality	State	100%	75.0%	79.2%	100.0%	8.3%	100.0%	100.0%	18.5%
A01H3S	HPV Day Zero Pathway Violation Type Code(s): Percent DZs with HPV Violation Type Code(s)	Data Quality	State	100%	78.5%	70.8%	100.0%	0.0%	100.0%	83.9%	92.6%
A01I1S	Formal Action: Number Issued (1 FY)	Data Quality	State			14	45	22	93	74	31
A01I2S	Formal Action: Number of Sources (1 FY)	Data Quality	State			12	44	15	85	74	21
A01J0S	Assessed Penalties: Total Dollar Amount (1 FY)	Data Quality	State			\$457,000	\$462,615	\$649,580	\$590,694	\$1,626,253	\$1,099,053
A01K0S	Major Sources Missing CMS Policy Applicability (Current)	Review Indicator	State	0		25	17	36	12	40	8
A02A0S	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	State	<= 50%	59.1%	43.8%	34.5%	14.3%	49.4%	43.9%	42.5%
A02A0C	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	Combined	<= 50%	59.3%	48.7%	45.4%	28.6%	55.6%	57.0%	47.1%
A02B1S	Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY)	Goal	State	0%	1.5%	0.0%	0.2%	0.4%	0.5%	0.0%	2.8%
A02B2S	Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY)	Data Quality	State			5	6	65	9	83	33
A03A0S	Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	32.0%	2.8%	8.3%	0.0%	30.6%	55.4%	7.4%
A03B1S	Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	52.6%	36.6%	24.3%	42.4%	27.2%	48.6%	28.3%
A03B2S	Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	67.3%	68.4%	91.2%	42.2%	79.1%	43.2%	38.0%
A05A1S	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	State	100%	87.5%	99.2%	93.5%	84.4%	98.3%	90.0%	87.5%
A05A1C	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	Combined	100%	87.7%	99.2%	93.5%	84.4%	98.3%	90.0%	87.5%
A05A2S	CAA Major Full Compliance Evaluation (FCE) Coverage (most recent 2 FY)	Review Indicator	State	100%	83.2%	94.8%	90.9%	81.7%	93.7%	86.1%	82.8%
A05A2C	CAA Major Full Compliance Evaluation (FCE) Coverage (most recent 2 FY)	Review Indicator	Combined	100%	83.6%	94.8%	90.9%	81.7%	93.7%	86.1%	82.8%
A05B1S	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	State	20% - 100%	83.0%	93.2%	92.1%	74.7%	27.3%	86.6%	66.8%
A05B1C	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	Combined	20% - 100%	83.4%	93.2%	92.1%	74.7%	27.3%	86.6%	66.8%
A05B2S	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	State	100%	90.3%	99.2%	94.9%	90.3%	68.7%	95.2%	78.3%
A05B2C	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	Combined		90.5%	99.2%	94.9%	90.3%	68.7%	95.2%	78.3%
A05C0S	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	State		80.9%	84.4%	93.7%	84.7%	79.8%	92.2%	81.8%
A05C0C	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	Combined		81.2%	84.6%	93.7%	84.9%	79.8%	92.3%	82.2%
A05D0S	CAA Minor FCE and Reported PCE Coverage (last 5 FY)	Informational Only	State		29.7%	43.1%	48.8%	1.5%	1.4%	41.9%	4.3%
A05E0S	Number of Sources with Unknown Compliance Status (Current)	Review Indicator	State			0	6	71	3	42	56
A05E0C	Number of Sources with Unknown Compliance Status (Current)	Review Indicator	Combined			0	6	71	3	42	56
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%	93.9%	78.4%	94.4%	92.6%	99.6%	99.2%	0 / 0
A07C1S	Percent facilities in noncompliance that have had an FCE, stack test, or enforcement (1 FY)	Review Indicator	State	> 1/2 National Avg	21.9%	25.7%	32.6%	31.6%	51.1%	32.7%	45.2%
A07C2S	Percent facilities that have had a failed stack test and have noncompliance status (1 FY)	Review Indicator	State	> 1/2 National Avg	45.4%	25.0%	75.0%	54.5%	50.0%	27.8%	61.5%
A07C2E	Percent facilities that have had a failed stack test and have noncompliance status (1 FY)	Review Indicator	EPA	> 1/2 National Avg	33.3%	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	7.8%	6.4%	2.3%	0.9%	8.6%	4.7%	4.5%
A08A0E	High Priority Violation Discovery Rate - Per Major Source (1 FY)	Review Indicator	EPA		0.8%	1.6%	1.2%	1.3%	2.0%	2.6%	2.2%
A08B0S	High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY)	Review Indicator	State	> 1/2 National Avg	0.6%	0.9%	0.7%	0.7%	2.3%	1.6%	0.4%
A08B0E	High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY)	Review Indicator	EPA	> 1/2 National Avg	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.3%
A08C0S	Percent Formal Actions With Prior HPV - Majors (1 FY)	Review Indicator	State	> 1/2 National Avg	74.6%	100.0%	80.6%	100.0%	83.3%	58.3%	80.0%
A08D0S	Percent Informal Enforcement Actions Without Prior HPV - Majors (1 FY)	Review Indicator	State	< 1/2 National Avg	45.7%	7.7%	31.2%	91.7%	78.8%	57.7%	30.8%
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	42.8%	16.7%	66.7%	5.9%	72.2%	34.9%	26.1%
A10A0S	Percent HPVs not meeting timeliness goals (2 FY)	Review Indicator	State		34.8%	41.0%	69.1%	50.0%	46.6%	64.4%	77.3%
A12A0S	No Activity Indicator - Actions with Penalties (1 FY)	Review Indicator	State			6	45	22	93	71	10
A12B0S	Percent Actions at HPVs With Penalty (1 FY)	Review Indicator	State	>= 80%	86.7%	100.0%	89.7%	100.0%	87.5%	24.5%	88.9%

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			208	520	161	317	1,424
A01A1C	Title V Universe: AFS Operating Majors (Current)	Data Quality	Combined			208	520	165	317	1,424
A01A2S	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	State			207	480	158	314	1,404
A01A2C	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	Combined			207	480	159	314	1,404
A01B1S	Source Count: Synthetic Minors (Current)	Data Quality	State			532	87	466	1,118	211
A01B1C	Source Count: Synthetic Minors (Current)	Data Quality	Combined			532	87	466	1,118	211
A01B2S	Source Count: NESHAP Minors (Current)	Data Quality	State			5	100	6	14	21
A01B2C	Source Count: NESHAP Minors (Current)	Data Quality	Combined			5	100	6	14	21
A01B3S	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP Part 61 (Current)	Informational Only	State			336	613	146	736	459
A01B3C	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP Part 61 (Current)	Informational Only	Combined			336	613	146	736	459
A01C1S	CAA Subprogram Designations: NSPS (Current)	Data Quality	State			386	401	222	551	448
A01C1C	CAA Subprogram Designations: NSPS (Current)	Data Quality	Combined			386	401	223	551	448
A01C2S	CAA Subprogram Designations: NESHAP (Current)	Data Quality	State			35	269	37	31	151
A01C2C	CAA Subprogram Designations: NESHAP (Current)	Data Quality	Combined			35	269	37	31	151
A01C3S	CAA Subprogram Designations: MACT (Current)	Data Quality	State			206	257	38	638	186
A01C3C	CAA Subprogram Designations: MACT (Current)	Data Quality	Combined			206	257	38	638	186
A01C4S	CAA Subpart Designations: Percent NSPS facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	83.8%	99.8%	18.9%	84.9%	100.0%	0 / 0
A01C5S	CAA Subpart Designations: Percent NESHAP facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	42.2%	100.0%	37.5%	40.0%	100.0%	0 / 0
A01C6S	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	92.8%	100.0%	30.1%	100.0%	100.0%	0 / 0
A01C6C	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 10/1/2005	Data Quality	Combined	100%	90.7%	99.5%	29.9%	82.4%	100.0%	0.0%
A01D1S	Compliance Monitoring: Sources with FCEs (1 FY)	Data Quality	State			529	192	108	367	203
A01D2S	Compliance Monitoring: Number of FCEs (1 FY)	Data Quality	State			580	194	110	377	212
A01D3S	Compliance Monitoring: Number of PCEs (1 FY)	Informational Only	State			0	10	12	1,876	6,426
A01E0S	Historical Non-Compliance Counts (1 FY)	Data Quality	State			163	30	116	330	333
A01E0C	Historical Non-Compliance Counts (1 FY)	Data Quality	Combined			164	45	117	331	350
A01F1S	Informal Enforcement Actions: Number Issued (1 FY)	Data Quality	State			26	5	71	37	228
A01F2S	Informal Enforcement Actions: Number of Sources (1 FY)	Data Quality	State			26	5	67	36	158
A01G1S	HPV: Number of New Pathways (1 FY)	Data Quality	State			11	31	17	51	298
A01G2S	HPV: Number of New Sources (1 FY)	Data Quality	State			11	30	16	50	198
A01H1S	HPV Day Zero Pathway Discovery date: Percent DZs with discovery	Data Quality	State	100%	49.5%	54.5%	0.0%	100.0%	100.0%	80.2%
A01H2S	HPV Day Zero Pathway Violating Pollutants: Percent DZs	Data Quality	State	100%	75.0%	100.0%	87.1%	100.0%	100.0%	13.1%
A01H3S	HPV Day Zero Pathway Violation Type Code(s): Percent DZs with HPV Violation Type Code(s)	Data Quality	State	100%	78.5%	100.0%	93.5%	100.0%	100.0%	23.5%
A01H1S	Formal Action: Number Issued (1 FY)	Data Quality	State			74	64	61	40	266
A01H2S	Formal Action: Number of Sources (1 FY)	Data Quality	State			72	52	55	40	166
A01J0S	Assessed Penalties: Total Dollar Amount (1 FY)	Data Quality	State			\$443,234	\$172,467	\$478,793	\$808,733	\$9,453,501
A01K0S	Major Sources Missing CMS Policy Applicability (Current)	Review Indicator	State	0		1	11	5	0	38
A02A0S	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	State	<= 50%	59.1%	26.9%	310.0%	65.2%	30.8%	116.9%
A02A0C	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	Combined	<= 50%	59.3%	26.9%	139.1%	73.9%	35.0%	117.8%
A02B1S	Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY)	Goal	State	0%	1.5%	0.0%	0.0%	0.0%	0.0%	0.0%
A02B2S	Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY)	Data Quality	State			6	2	5	4	46
A03A0S	Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	32.0%	9.1%	38.7%	76.5%	41.2%	64.1%
A03B1S	Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	52.6%	71.3%	23.8%	74.2%	72.3%	83.9%
A03B2S	Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	67.3%	69.5%	58.0%	90.1%	97.3%	63.8%
A05A1S	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	State	100%	87.5%	99.5%	62.2%	95.5%	93.9%	33.1%
A05A1C	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	Combined	100%	87.7%	99.5%	62.4%	94.9%	93.9%	33.4%
A05A2S	CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator	State	100%	83.2%	97.7%	56.2%	91.3%	91.8%	25.7%
A05A2C	CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator	Combined	100%	83.6%	97.7%	56.4%	90.9%	91.8%	26.0%
A05B1S	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	State	20% - 100%	83.0%	99.1%	69.8%	64.5%	65.7%	13.4%
A05B1C	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	Combined	20% - 100%	83.4%	99.1%	69.8%	64.8%	65.7%	15.9%
A05B2S	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	State	100%	90.3%	81.8%	55.2%	92.1%	67.1%	25.8%
A05B2C	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	Combined		90.5%	81.8%	55.2%	93.0%	67.1%	27.3%
A05C0S	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	State		80.9%	84.5%	71.7%	35.2%	87.1%	34.0%
A05C0C	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	Combined		81.2%	84.5%	71.7%	35.4%	87.1%	35.4%
A05D0S	CAA Minor FCE and Reported PCE Coverage (last 5 FY)	Informational Only	State		29.7%	85.1%	8.3%	3.2%	48.1%	10.8%
A05E0S	Number of Sources with Unknown Compliance Status (Current)	Review Indicator	State			0	60	2	29	41
A05E0C	Number of Sources with Unknown Compliance Status (Current)	Review Indicator	Combined			0	60	4	29	41
A05F0S	CAA Stationary Source Investigations (last 5 FY)	Informational Only	State			0	0	3	0	0
A05G0S	Review of Self-Certifications Completed (1 FY)	Goal	State	100%	93.9%	94.4%	0 / 0	79.3%	98.7%	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	21.9%	19.3%	4.9%	41.0%	56.0%	48.7%
A07C2S	Percent facilities that have had a failed stack test and have noncompliance status (1 FY)	Review Indicator	State	> 1/2 National Avg	45.4%	16.7%	50.0%	100.0%	80.0%	42.9%
A07C2E	Percent facilities that have had a failed stack test and have noncompliance status (1 FY)	Review Indicator	EPA	> 1/2 National Avg	33.3%	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	7.8%	4.8%	5.2%	8.7%	10.1%	13.1%
A08A0E	High Priority Violation Discovery Rate - Per Major Source (1 FY)	Review Indicator	EPA		0.8%	0.0%	0.8%	1.2%	0.6%	0.9%
A08B0S	High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY)	Review Indicator	State	> 1/2 National Avg	0.6%	0.0%	1.1%	0.2%	1.4%	0.5%
A08B0E	High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY)	Review Indicator	EPA	> 1/2 National Avg	0.0%	0.0%	0.0%	0.0%	0.0%	0.5%
A08C0S	Percent Formal Actions With Prior HPV - Majors (1 FY)	Review Indicator	State	> 1/2 National Avg	74.6%	37.5%	62.2%	61.1%	88.5%	99.4%
A08D0S	Percent Informal Enforcement Actions Without Prior HPV - Majors (1 FY)	Review Indicator	State	< 1/2 National Avg	45.7%	81.2%	20.0%	50.0%	66.7%	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	42.8%	35.7%	0.0%	33.3%	45.5%	94.1%
A10A0S	Percent HPVs not meeting timeliness goals (2 FY)	Review Indicator	State		34.8%	56.5%	18.8%	29.6%	63.0%	40.4%
A12A0S	No Activity Indicator - Actions with Penalties (1 FY)	Review Indicator	State			74	38	60	40	265
A12B0S	Percent Actions at HPVs With Penalty (1 FY)	Review Indicator	State	>= 80%	86.7%	100.0%	34.4%	53.8%	100.0%	96.4%

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			279	299	316	116
A01A1C	Title V Universe: AFS Operating Majors (Current)	Data Quality	Combined			279	299	316	116
A01A2S	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	State			245	293	294	105
A01A2C	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	Combined			245	293	294	105
A01B1S	Source Count: Synthetic Minors (Current)	Data Quality	State			1,579	774	311	166
A01B1C	Source Count: Synthetic Minors (Current)	Data Quality	Combined			1,579	774	311	166
A01B2S	Source Count: NESHAP Minors (Current)	Data Quality	State			1	1	17	1
A01B2C	Source Count: NESHAP Minors (Current)	Data Quality	Combined			1	1	17	1
A01B3S	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP Part 61 (Current)	Informational Only	State			770	784	1,736	258
A01B3C	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP Part 61 (Current)	Informational Only	Combined			770	784	1,736	258
A01C1S	CAA Subprogram Designations: NSPS (Current)	Data Quality	State			445	529	245	72
A01C1C	CAA Subprogram Designations: NSPS (Current)	Data Quality	Combined			445	529	245	72
A01C2S	CAA Subprogram Designations: NESHAP (Current)	Data Quality	State			18	12	50	3
A01C2C	CAA Subprogram Designations: NESHAP (Current)	Data Quality	Combined			18	12	50	3
A01C3S	CAA Subprogram Designations: MACT (Current)	Data Quality	State			352	154	174	64
A01C3C	CAA Subprogram Designations: MACT (Current)	Data Quality	Combined			352	154	174	64
A01C4S	CAA Subpart Designations: Percent NSPS facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	83.8%	97.2%	99.7%	94.8%	17.9%
A01C5S	CAA Subpart Designations: Percent NESHAP facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	42.2%	100.0%	100.0%	79.3%	33.3%
A01C6S	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	92.8%	97.0%	99.6%	96.5%	64.9%
A01C6C	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 10/1/2005	Data Quality	Combined	100%	90.7%	95.5%	98.9%	96.1%	64.9%
A01D1S	Compliance Monitoring: Sources with FCEs (1 FY)	Data Quality	State			515	601	422	127
A01D2S	Compliance Monitoring: Number of FCEs (1 FY)	Data Quality	State			559	654	503	139
A01D3S	Compliance Monitoring: Number of PCEs (1 FY)	Informational Only	State			1,579	64	3	18
A01E0S	Historical Non-Compliance Counts (1 FY)	Data Quality	State			232	56	23	14
A01E0C	Historical Non-Compliance Counts (1 FY)	Data Quality	Combined			260	87	73	38
A01F1S	Informal Enforcement Actions: Number Issued (1 FY)	Data Quality	State			266	56	83	39
A01F2S	Informal Enforcement Actions: Number of Sources (1 FY)	Data Quality	State			203	53	83	27
A01G1S	HPV: Number of New Pathways (1 FY)	Data Quality	State			12	3	7	7
A01G2S	HPV: Number of New Sources (1 FY)	Data Quality	State			12	3	7	7
A01H1S	HPV Day Zero Pathway Discovery date: Percent DZs with discovery	Data Quality	State	100%	49.5%	91.7%	100.0%	100.0%	100.0%
A01H2S	HPV Day Zero Pathway Violating Pollutants: Percent DZs	Data Quality	State	100%	75.0%	100.0%	100.0%	100.0%	100.0%
A01H3S	HPV Day Zero Pathway Violation Type Code(s): Percent DZs with HPV Violation Type Code(s)	Data Quality	State	100%	78.5%	100.0%	100.0%	100.0%	100.0%
A01I1S	Formal Action: Number Issued (1 FY)	Data Quality	State			27	44	20	17
A01I2S	Formal Action: Number of Sources (1 FY)	Data Quality	State			15	36	20	16
A01J0S	Assessed Penalties: Total Dollar Amount (1 FY)	Data Quality	State			\$57,900	\$426,250	\$137,500	\$300,119
A01K0S	Major Sources Missing CMS Policy Applicability (Current)	Review Indicator	State	0		1	3	0	3
A02A0S	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	State	<= 50%	59.1%	24.3%	56.5%	100.0%	66.7%
A02A0C	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	Combined	<= 50%	59.3%	24.3%	50.0%	75.0%	71.4%
A02B1S	Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY)	Goal	State	0%	1.5%	1.1%	0.0%	0.0%	0.0%
A02B2S	Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY)	Data Quality	State			57	1	4	6
A03A0S	Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	32.0%	25.0%	0.0%	85.7%	14.3%
A03B1S	Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	52.6%	57.3%	34.4%	43.4%	86.7%
A03B2S	Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	67.3%	91.8%	46.3%	79.2%	81.8%
A05A1S	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	State	100%	87.5%	90.2%	98.6%	85.1%	96.6%
A05A1C	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	Combined	100%	87.7%	94.5%	98.6%	85.5%	96.6%
A05A2S	CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator	State	100%	83.2%	89.2%	97.0%	84.8%	95.9%
A05A2C	CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator	Combined	100%	83.6%	93.4%	97.0%	85.2%	95.9%
A05B1S	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	State	20% - 100%	83.0%	82.4%	99.3%	86.8%	86.0%
A05B1C	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	Combined	20% - 100%	83.4%	83.8%	99.3%	87.5%	86.7%
A05B2S	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	State	100%	90.3%	90.1%	97.3%	92.4%	95.2%
A05B2C	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	Combined		90.5%	91.3%	97.3%	92.7%	95.2%
A05C0S	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	State		80.9%	67.3%	75.1%	88.8%	89.5%
A05C0C	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	Combined		81.2%	67.6%	75.1%	89.1%	89.6%
A05D0S	CAA Minor FCE and Reported PCE Coverage (last 5 FY)	Informational Only	State		29.7%	33.4%	27.0%	54.8%	7.7%
A05E0S	Number of Sources with Unknown Compliance Status (Current)	Review Indicator	State			7	0	70	18
A05E0C	Number of Sources with Unknown Compliance Status (Current)	Review Indicator	Combined			7	0	70	18
A05F0S	CAA Stationary Source Investigations (last 5 FY)	Informational Only	State			0	6	0	2
A05G0S	Review of Self-Certifications Completed (1 FY)	Goal	State	100%	93.9%	100.0%	96.2%	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	21.9%	23.3%	6.4%	2.3%	6.1%
A07C2S	Percent facilities that have had a failed stack test and have noncompliance status (1 FY)	Review Indicator	State	> 1/2 National Avg	45.4%	84.2%	100.0%	0.0%	16.7%
A07C2E	Percent facilities that have had a failed stack test and have noncompliance status (1 FY)	Review Indicator	EPA	> 1/2 National Avg	33.3%	0 / 0	0 / 0	0 / 0	100.0%
A08A0S	High Priority Violation Discovery Rate - Per Major Source (1 FY)	Review Indicator	State	> 1/2 National Avg	7.8%	4.3%	1.0%	1.9%	2.6%
A08A0E	High Priority Violation Discovery Rate - Per Major Source (1 FY)	Review Indicator	EPA		0.8%	0.0%	0.0%	0.3%	0.9%
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%	0.6%
A08B0E	High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY)	Review Indicator	EPA	> 1/2 National Avg	0.0%	0.0%	0.0%	0.0%	0.0%
A08C0S	Percent Formal Actions With Prior HPV - Majors (1 FY)	Review Indicator	State	> 1/2 National Avg	74.6%	77.8%	52.9%	75.0%	20.0%
A08D0S	Percent Informal Enforcement Actions Without Prior HPV - Majors (1 FY)	Review Indicator	State	< 1/2 National Avg	45.7%	85.7%	94.1%	61.5%	70.0%
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	42.8%	18.2%	33.3%	25.0%	25.0%
A10A0S	Percent HPVs not meeting timeliness goals (2 FY)	Review Indicator	State		34.8%	62.5%	50.0%	53.8%	18.2%
A12A0S	No Activity Indicator - Actions with Penalties (1 FY)	Review Indicator	State			27	44	20	8
A12B0S	Percent Actions at HPVs With Penalty (1 FY)	Review Indicator	State	>= 80%	86.7%	100.0%	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	VY
A01A1S	Title V Universe: AFS Operating Majors (Current)	Data Quality	State			229	69	68	86	103	189
A01A1C	Title V Universe: AFS Operating Majors (Current)	Data Quality	Combined			283	72	69	86	127	191
A01A2S	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	State			212	69	65	82	73	137
A01A2C	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	Combined			265	72	65	82	91	139
A01B1S	Source Count: Synthetic Minors (Current)	Data Quality	State			922	151	99	60	214	31
A01B1C	Source Count: Synthetic Minors (Current)	Data Quality	Combined			923	151	99	60	215	31
A01B2S	Source Count: NESHAP Minors (Current)	Data Quality	State			15	2	2	0	3	3
A01B2C	Source Count: NESHAP Minors (Current)	Data Quality	Combined			15	2	2	0	3	3
A01B3S	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP Part 61 (Current)	Informational Only	State			2,672	994	49	47	483	515
A01B3C	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP Part 61 (Current)	Informational Only	Combined			2,672	994	49	47	497	515
A01C1S	CAA Subprogram Designations: NSPS (Current)	Data Quality	State			459	140	85	47	207	94
A01C1C	CAA Subprogram Designations: NSPS (Current)	Data Quality	Combined			468	142	85	47	219	95
A01C2S	CAA Subprogram Designations: NESHAP (Current)	Data Quality	State			29	8	8	0	21	8
A01C2C	CAA Subprogram Designations: NESHAP (Current)	Data Quality	Combined			29	8	8	0	22	9
A01C3S	CAA Subprogram Designations: MACT (Current)	Data Quality	State			172	25	19	25	46	50
A01C3C	CAA Subprogram Designations: MACT (Current)	Data Quality	Combined			188	27	20	25	64	51
A01C4S	CAA Subpart Designations: Percent NSPS facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	83.8%	48.0%	90.6%	32.6%	100.0%	98.9%	0 / 0
A01C5S	CAA Subpart Designations: Percent NESHAP facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	42.2%	16.0%	50.0%	0.0%	0 / 0	100.0%	0 / 0
A01C6S	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	92.8%	71.0%	100.0%	13.0%	100.0%	93.6%	0 / 0
A01C6C	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 10/1/2005	Data Quality	Combined	100%	90.7%	70.0%	93.8%	12.5%	100.0%	80.3%	50.0%
A01D1S	Compliance Monitoring: Sources with FCEs (1 FY)	Data Quality	State			336	77	56	109	101	88
A01D2S	Compliance Monitoring: Number of FCEs (1 FY)	Data Quality	State			352	83	64	121	115	113
A01D3S	Compliance Monitoring: Number of PCEs (1 FY)	Informational Only	State			78	1,383	1	0	34	19
A01E0S	Historical Non-Compliance Counts (1 FY)	Data Quality	State			152	11	4	7	42	13
A01E0C	Historical Non-Compliance Counts (1 FY)	Data Quality	Combined			171	17	7	9	57	16
A01F1S	Informal Enforcement Actions: Number Issued (1 FY)	Data Quality	State			10	80	0	0	0	50
A01F2S	Informal Enforcement Actions: Number of Sources (1 FY)	Data Quality	State			9	72	0	0	0	48
A01G1S	HPV: Number of New Pathways (1 FY)	Data Quality	State			32	7	0	3	3	6
A01G2S	HPV: Number of New Sources (1 FY)	Data Quality	State			30	6	0	3	3	6
A01H1S	HPV Day Zero Pathway Discovery date: Percent DZs with discovery	Data Quality	State	100%	49.5%	93.8%	71.4%	0 / 0	0.0%	100.0%	83.3%
A01H2S	HPV Day Zero Pathway Violating Pollutants: Percent DZs	Data Quality	State	100%	75.0%	62.5%	28.6%	0 / 0	100.0%	100.0%	100.0%
A01H3S	HPV Day Zero Pathway Violation Type Code(s): Percent DZs with HPV Violation Type Code(s)	Data Quality	State	100%	78.5%	93.8%	14.3%	0 / 0	100.0%	100.0%	83.3%
A01I1S	Formal Action: Number Issued (1 FY)	Data Quality	State			140	12	0	0	38	45
A01I2S	Formal Action: Number of Sources (1 FY)	Data Quality	State			136	12	0	0	35	39
A01J0S	Assessed Penalties: Total Dollar Amount (1 FY)	Data Quality	State			\$1,351,783	\$19,400	\$0	\$0	\$415,183	\$603,443
A01K0S	Major Sources Missing CMS Policy Applicability (Current)	Review Indicator	State	0		10	1	0	1	3	22
A02A0S	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	State	<= 50%	59.1%	80.0%	300.0%	0.0%	0.0%	30.0%	175.0%
A02A0C	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	Combined	<= 50%	59.3%	70.2%	150.0%	0.0%	25.0%	50.0%	100.0%
A02B1S	Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY)	Goal	State	0%	2.0%	0.4%	0.0%	0.0%	5.9%	0.0%	33.3%
A02B2S	Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY)	Data Quality	State			24	0	1	1	0	2
A03A0S	Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	32.0%	12.5%	14.3%	0 / 0	0.0%	33.3%	0.0%
A03B1S	Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	52.6%	55.3%	52.8%	54.3%	48.7%	62.5%	42.1%
A03B2S	Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	67.3%	96.0%	37.5%	0 / 0	0 / 0	73.7%	18.9%
A05A1S	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	State	100%	87.5%	92.7%	94.1%	76.5%	97.6%	99.0%	62.7%
A05A1C	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	Combined	100%	87.7%	90.4%	95.8%	76.8%	97.6%	90.6%	63.2%
A05A2S	CAA Major Full Compliance Evaluation (FCE) Coverage (most recent 2 FY)	Review Indicator	State	100%	83.2%	89.2%	91.4%	76.5%	96.6%	94.3%	61.1%
A05A2C	CAA Major Full Compliance Evaluation (FCE) Coverage (most recent 2 FY)	Review Indicator	Combined	100%	83.6%	86.7%	93.2%	76.8%	96.6%	83.1%	61.5%
A05B1S	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	State	20% - 100%	83.0%	85.1%	81.2%	94.1%	100.0%	85.7%	69.2%
A05B1C	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	Combined	20% - 100%	83.4%	85.1%	81.2%	94.1%	100.0%	85.7%	69.2%
A05B2S	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	State	100%	90.3%	83.6%	91.6%	100.0%	100.0%	100.0%	96.2%
A05B2C	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	Combined		90.5%	83.6%	91.6%	100.0%	100.0%	100.0%	96.2%
A05C0S	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	State		80.9%	76.6%	96.8%	42.4%	100.0%	72.9%	90.3%
A05C0C	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	Combined		81.2%	76.6%	96.8%	42.4%	100.0%	72.6%	90.3%
A05D0S	CAA Minor FCE and Reported PCE Coverage (last 5 FY)	Informational Only	State		29.7%	17.8%	65.4%	25.6%	81.9%	51.3%	36.3%
A05E0S	Number of Sources with Unknown Compliance Status (Current)	Review Indicator	State			15	4	5	2	1	7
A05E0C	Number of Sources with Unknown Compliance Status (Current)	Review Indicator	Combined			17	4	5	2	2	7
A05F0S	CAA Stationary Source Investigations (last 5 FY)	Informational Only	State			25	2	0	0	0	3
A05G0S	Review of Self-Certifications Completed (1 FY)	Goal	State	100%	93.9%	98.7%	98.5%	100.0%	98.8%	98.5%	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	21.9%	14.9%	3.4%	1.7%	2.7%	11.5%	5.2%
A07C2S	Percent facilities that have had a failed stack test and have noncompliance status (1 FY)	Review Indicator	State	> 1/2 National Avg	45.4%	46.2%	0.0%	0.0%	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	33.3%	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	7.8%	10.0%	4.3%	0.0%	2.3%	2.9%	2.6%
A08A0E	High Priority Violation Discovery Rate - Per Major Source (1 FY)	Review Indicator	EPA		0.8%	0.0%	0.0%	0.0%	1.2%	1.9%	0.0%
A08B0S	High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY)	Review Indicator	State	> 1/2 National Avg	0.6%	0.4%	2.0%	0.0%	1.7%	0.0%	0.0%
A08B0E	High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY)	Review Indicator	EPA	> 1/2 National Avg	0.0%	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	74.6%	62.5%	75.0%	0 / 0	0 / 0	20.0%	75.0%
A08D0S	Percent Informal Enforcement Actions Without Prior HPV - Majors (1 FY)	Review Indicator	State	< 1/2 National Avg	45.7%	0.0%	83.3%	0 / 0	0 / 0	0 / 0	62.5%
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	42.8%	56.5%	0.0%	0.0%	0.0%	50.0%	66.7%
A10A0S	Percent HPVs not meeting timeliness goals (2 FY)	Review Indicator	State		34.8%	77.4%	57.9%	0 / 0	60.0%	11.1%	42.9%
A12A0S	No Activity Indicator - Actions with Penalties (1 FY)	Review Indicator	State			140	12	0	0	38	39
A12B0S	Percent Actions at HPVs With Penalty (1 FY)	Review Indicator	State	>= 80%	86.7%	78.9%	0.0%	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	Region 9				
					National Average	AZ	CA	HI	NV
A01A1S	Title V Universe: AFS Operating Majors (Current)	Data Quality	State		138	1,155	136	57	
A01A1C	Title V Universe: AFS Operating Majors (Current)	Data Quality	Combined		138	1,155	136	57	
A01A2S	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	State		130	1,051	132	54	
A01A2C	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	Combined		130	1,051	132	54	
A01B1S	Source Count: Synthetic Minors (Current)	Data Quality	State		116	304	7	43	
A01B1C	Source Count: Synthetic Minors (Current)	Data Quality	Combined		116	304	7	43	
A01B2S	Source Count: NESHAP Minors (Current)	Data Quality	State		34	96	10	2	
A01B2C	Source Count: NESHAP Minors (Current)	Data Quality	Combined		34	96	10	2	
A01B3S	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP Part 61 (Current)	Informational Only	State		18	299	2	2	
A01B3C	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP Part 61 (Current)	Informational Only	Combined		18	299	2	2	
A01C1S	CAA Subprogram Designations: NSPS (Current)	Data Quality	State		105	233	32	35	
A01C1C	CAA Subprogram Designations: NSPS (Current)	Data Quality	Combined		105	233	32	35	
A01C2S	CAA Subprogram Designations: NESHAP (Current)	Data Quality	State		46	157	13	4	
A01C2C	CAA Subprogram Designations: NESHAP (Current)	Data Quality	Combined		46	157	13	4	
A01C3S	CAA Subprogram Designations: MACT (Current)	Data Quality	State		55	191	5	16	
A01C3C	CAA Subprogram Designations: MACT (Current)	Data Quality	Combined		55	191	5	16	
A01C4S	CAA Subpart Designations: Percent NSPS facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	83.8%	80.8%	47.0%	0 / 0	89.7%
A01C5S	CAA Subpart Designations: Percent NESHAP facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	42.2%	0.0%	13.8%	0 / 0	0.0%
A01C6S	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	92.8%	78.8%	88.7%	0 / 0	87.5%
A01C6C	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 10/1/2005	Data Quality	Combined	100%	90.7%	74.3%	72.4%	0 / 0	77.8%
A01D1S	Compliance Monitoring: Sources with FCEs (1 FY)	Data Quality	State		101	1,017	123	49	
A01D2S	Compliance Monitoring: Number of FCEs (1 FY)	Data Quality	State		111	1,087	126	61	
A01D3S	Compliance Monitoring: Number of PCEs (1 FY)	Informational Only	State		119	1,996	4	33	
A01E0S	Historical Non-Compliance Counts (1 FY)	Data Quality	State		10	36	0	2	
A01E0C	Historical Non-Compliance Counts (1 FY)	Data Quality	Combined		21	74	3	4	
A01F1S	Informal Enforcement Actions: Number Issued (1 FY)	Data Quality	State		10	401	9	0	
A01F2S	Informal Enforcement Actions: Number of Sources (1 FY)	Data Quality	State		6	184	9	0	
A01G1S	HPV: Number of New Pathways (1 FY)	Data Quality	State		9	749	17	2	
A01G2S	HPV: Number of New Sources (1 FY)	Data Quality	State		9	325	14	2	
A01H1S	HPV Day Zero Pathway Discovery date: Percent DZs with discovery	Data Quality	State	100%	49.5%	88.9%	4.1%	100.0%	50.0%
A01H2S	HPV Day Zero Pathway Violating Pollutants: Percent DZs	Data Quality	State	100%	75.0%	88.9%	76.0%	100.0%	100.0%
A01H3S	HPV Day Zero Pathway Violation Type Code(s): Percent DZs with HPV Violation Type Code(s)	Data Quality	State	100%	78.5%	88.9%	80.6%	100.0%	100.0%
A01I1S	Formal Action: Number Issued (1 FY)	Data Quality	State		10	540	10	2	
A01I2S	Formal Action: Number of Sources (1 FY)	Data Quality	State		9	252	10	2	
A01J0S	Assessed Penalties: Total Dollar Amount (1 FY)	Data Quality	State		\$65,773	\$4,416,222	\$970,800	\$7,750	
A01K0S	Major Sources Missing CMS Policy Applicability (Current)	Review Indicator	State	0	1	62	3	1	
A02A0S	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	State	<= 50%	59.1%	350.0%	826.7%	0 / 0	150.0%
A02A0C	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	Combined	<= 50%	59.3%	233.3%	502.0%	366.7%	133.3%
A02B1S	Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY)	Goal	State	0%	1.5%	0.0%	0.2%	0.0%	0.7%
A02B2S	Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY)	Data Quality	State		0	32	0	2	
A03A0S	Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	32.0%	77.8%	7.9%	0.0%	0.0%
A03B1S	Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	52.6%	58.7%	46.6%	34.9%	25.3%
A03B2S	Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	67.3%	80.0%	31.7%	0.0%	50.0%
A05A1S	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	State	100%	87.5%	80.8%	89.6%	96.1%	76.8%
A05A1C	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	Combined	100%	87.7%	77.8%	89.7%	96.1%	76.8%
A05A2S	CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator	State	100%	83.2%	69.9%	84.8%	88.5%	75.4%
A05A2C	CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator	Combined	100%	83.6%	75.5%	85.1%	88.5%	75.4%
A05B1S	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	State	20% - 100%	83.0%	86.8%	60.3%	100.0%	54.5%
A05B1C	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	Combined	20% - 100%	83.4%	86.8%	61.0%	100.0%	54.5%
A05B2S	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	State	100%	90.3%	90.0%	90.6%	100.0%	100.0%
A05B2C	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	Combined		90.5%	90.0%	91.3%	100.0%	100.0%
A05C0S	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	State		80.9%	64.8%	89.1%	100.0%	73.9%
A05C0C	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	Combined		81.2%	64.8%	90.0%	100.0%	73.9%
A05D0S	CAA Minor FCE and Reported PCE Coverage (last 5 FY)	Informational Only	State		29.7%	7.5%	26.3%	0.0%	0.0%
A05E0S	Number of Sources with Unknown Compliance Status (Current)	Review Indicator	State		9	109	1	18	
A05E0C	Number of Sources with Unknown Compliance Status (Current)	Review Indicator	Combined		18	110	1	18	
A05F0S	CAA Stationary Source Investigations (last 5 FY)	Informational Only	State		13	814	0	1	
A05G0S	Review of Self-Certifications Completed (1 FY)	Goal	State	100%	93.9%	35.7%	81.1%	89.1%	73.9%
A07C1S	Percent facilities in noncompliance that have had an FCE, stack test, or enforcement (1 FY)	Review Indicator	State	> 1/2 National Avg	21.9%	2.8%	3.1%	0.0%	3.8%
A07C2S	Percent facilities that have had a failed stack test and have noncompliance status (1 FY)	Review Indicator	State	> 1/2 National Avg	45.4%	0 / 0	14.8%	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	33.3%	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	7.8%	2.9%	26.1%	10.3%	3.5%
A08A0E	High Priority Violation Discovery Rate - Per Major Source (1 FY)	Review Indicator	EPA	> 1/2 National Avg	0.8%	0.0%	1.1%	0.0%	1.8%
A08B0S	High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY)	Review Indicator	State	> 1/2 National Avg	0.6%	3.4%	3.3%	0.0%	0.0%
A08B0E	High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY)	Review Indicator	EPA	> 1/2 National Avg	0.0%	0.0%	0.7%	0.0%	2.3%
A08C0S	Percent Formal Actions With Prior HPV - Majors (1 FY)	Review Indicator	State	> 1/2 National Avg	74.6%	100.0%	97.1%	90.0%	100.0%
A08D0S	Percent Informal Enforcement Actions Without Prior HPV - Majors (1 FY)	Review Indicator	State	< 1/2 National Avg	45.7%	0.0%	7.3%	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	42.8%	100.0%	35.7%	0 / 0	0.0%
A10A0S	Percent HPVs not meeting timeliness goals (2 FY)	Review Indicator	State		34.8%	5.0%	15.6%	0.0%	0.0%
A12A0S	No Activity Indicator - Actions with Penalties (1 FY)	Review Indicator	State		9	540	10	2	
A12B0S	Percent Actions at HPVs With Penalty (1 FY)	Review Indicator	State	>= 80%	86.7%	77.8%	90.6%	60.0%	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	Region 10				
					National Average	AK	ID	OR	WA
A01A1S	Title V Universe: AFS Operating Majors (Current)	Data Quality	State		147	54	134	124	
A01A1C	Title V Universe: AFS Operating Majors (Current)	Data Quality	Combined		147	58	135	128	
A01A2S	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	State		141	51	134	119	
A01A2C	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	Combined		141	55	135	122	
A01B1S	Source Count: Synthetic Minors (Current)	Data Quality	State		155	199	35	194	
A01B1C	Source Count: Synthetic Minors (Current)	Data Quality	Combined		155	200	35	194	
A01B2S	Source Count: NESHAP Minors (Current)	Data Quality	State		9	13	12	6	
A01B2C	Source Count: NESHAP Minors (Current)	Data Quality	Combined		9	13	12	6	
A01B3S	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP Part 61 (Current)	Informational Only	State		70	174	18	116	
A01B3C	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP Part 61 (Current)	Informational Only	Combined		70	175	18	123	
A01C1S	CAA Subprogram Designations: NSPS (Current)	Data Quality	State		123	152	61	113	
A01C1C	CAA Subprogram Designations: NSPS (Current)	Data Quality	Combined		123	155	62	115	
A01C2S	CAA Subprogram Designations: NESHAP (Current)	Data Quality	State		29	23	15	22	
A01C2C	CAA Subprogram Designations: NESHAP (Current)	Data Quality	Combined		29	26	16	23	
A01C3S	CAA Subprogram Designations: MACT (Current)	Data Quality	State		21	29	67	62	
A01C3C	CAA Subprogram Designations: MACT (Current)	Data Quality	Combined		21	31	67	63	
A01C4S	CAA Subpart Designations: Percent NSPS facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	83.8%	99.1%	100.0%	94.3%	100.0%
A01C5S	CAA Subpart Designations: Percent NESHAP facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	42.2%	84.2%	0 / 0	21.4%	100.0%
A01C6S	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 10/1/2005	Data Quality	State	100%	92.8%	100.0%	100.0%	100.0%	100.0%
A01C6C	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 10/1/2005	Data Quality	Combined	100%	90.7%	92.3%	100.0%	100.0%	100.0%
A01D1S	Compliance Monitoring: Sources with FCEs (1 FY)	Data Quality	State		81	33	62	239	
A01D2S	Compliance Monitoring: Number of FCEs (1 FY)	Data Quality	State		84	38	62	256	
A01D3S	Compliance Monitoring: Number of PCEs (1 FY)	Informational Only	State		459	114	38	877	
A01E0S	Historical Non-Compliance Counts (1 FY)	Data Quality	State		10	22	29	14	
A01E0C	Historical Non-Compliance Counts (1 FY)	Data Quality	Combined		18	27	30	26	
A01F1S	Informal Enforcement Actions: Number Issued (1 FY)	Data Quality	State		4	32	8	215	
A01F2S	Informal Enforcement Actions: Number of Sources (1 FY)	Data Quality	State		4	31	7	79	
A01G1S	HPV: Number of New Pathways (1 FY)	Data Quality	State		0	3	6	28	
A01G2S	HPV: Number of New Sources (1 FY)	Data Quality	State		0	3	5	17	
A01H1S	HPV Day Zero Pathway Discovery date: Percent DZs with discovery	Data Quality	State	100%	49.5%	0 / 0	100.0%	100.0%	100.0%
A01H2S	HPV Day Zero Pathway Violating Pollutants: Percent DZs	Data Quality	State	100%	75.0%	0 / 0	100.0%	100.0%	100.0%
A01H3S	HPV Day Zero Pathway Violation Type Code(s): Percent DZs with HPV Violation Type Code(s)	Data Quality	State	100%	78.5%	0 / 0	100.0%	100.0%	100.0%
A01I1S	Formal Action: Number Issued (1 FY)	Data Quality	State		5	27	7	97	
A01I2S	Formal Action: Number of Sources (1 FY)	Data Quality	State		5	26	5	48	
A01J0S	Assessed Penalties: Total Dollar Amount (1 FY)	Data Quality	State		\$51,939	\$278,124	\$17,950	\$926,847	
A01K0S	Major Sources Missing CMS Policy Applicability (Current)	Review Indicator	State	0	0	0	1	0	
A02A0S	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	State	<= 50%	59.1%	71.4%	150.0%	17.9%	360.0%
A02A0C	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	Combined	<= 50%	59.3%	41.7%	100.0%	17.2%	146.2%
A02B1S	Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Results (1 FY)	Goal	State	0%	1.5%	0.0%	0.0%	0.0%	0.1%
A02B2S	Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY)	Data Quality	State		0	4	1	19	
A03A0S	Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	32.0%	0 / 0	33.3%	50.0%	17.9%
A03B1S	Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	52.6%	50.4%	74.2%	41.7%	21.6%
A03B2S	Percent Enforcement related MDR actions reported <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	67.3%	66.7%	82.4%	53.3%	68.6%
A05A1S	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	State	100%	87.5%	91.7%	88.5%	94.0%	95.2%
A05A1C	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	Combined	100%	87.7%	91.7%	89.7%	94.0%	95.4%
A05A2S	CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator	State	100%	83.2%	89.3%	83.9%	93.3%	94.5%
A05A2C	CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator	Combined	100%	83.6%	89.3%	88.3%	93.4%	94.7%
A05B1S	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	State	20% - 100%	83.0%	100.0%	51.6%	71.9%	95.5%
A05B1C	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	Combined	20% - 100%	83.4%	100.0%	51.6%	71.9%	95.5%
A05B2S	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	State	100%	90.3%	94.7%	81.8%	80.0%	98.3%
A05B2C	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	Combined		90.5%	94.7%	81.8%	80.0%	98.3%
A05C0S	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	State		80.9%	86.2%	68.1%	94.3%	97.8%
A05C0C	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	Combined		81.2%	86.2%	68.3%	94.3%	97.8%
A05D0S	CAA Minor FCE and Reported PCE Coverage (last 5 FY)	Informational Only	State		29.7%	56.7%	34.5%	12.0%	74.0%
A05E0S	Number of Sources with Unknown Compliance Status (Current)	Review Indicator	State		2	8	6	4	
A05E0C	Number of Sources with Unknown Compliance Status (Current)	Review Indicator	Combined		2	8	6	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%	93.9%	56.7%	85.7%	89.7%	97.2%
A07C1S	Percent facilities in noncompliance that have had an FCE, stack test, or enforcement (1 FY)	Review Indicator	State	> 1/2 National Avg	21.9%	10.0%	3.2%	36.7%	5.1%
A07C2S	Percent facilities that have had a failed stack test and have noncompliance status (1 FY)	Review Indicator	State	> 1/2 National Avg	45.4%	0 / 0	50.0%	0.0%	14.3%
A07C2E	Percent facilities that have had a failed stack test and have noncompliance status (1 FY)	Review Indicator	EPA	> 1/2 National Avg	33.3%	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	7.8%	0.0%	5.6%	3.7%	12.9%
A08A0E	High Priority Violation Discovery Rate - Per Major Source (1 FY)	Review Indicator	EPA	> 1/2 National Avg	0.8%	0.0%	1.9%	0.7%	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%	0.5%
A08B0E	High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY)	Review Indicator	EPA	> 1/2 National Avg	0.0%	0.0%	0.0%	0.0%	0.0%
A08C0S	Percent Formal Actions With Prior HPV - Majors (1 FY)	Review Indicator	State	> 1/2 National Avg	74.6%	0.0%	25.0%	80.0%	43.3%
A08D0S	Percent Informal Enforcement Actions Without Prior HPV - Majors (1 FY)	Review Indicator	State	< 1/2 National Avg	45.7%	100.0%	50.0%	42.9%	56.8%
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	42.8%	0.0%	14.3%	0.0%	60.0%
A10A0S	Percent HPVs not meeting timeliness goals (2 FY)	Review Indicator	State		34.8%	100.0%	20.0%	14.3%	20.8%
A12A0S	No Activity Indicator - Actions with Penalties (1 FY)	Review Indicator	State		5	27	7	97	
A12B0S	Percent Actions at HPVs With Penalty (1 FY)	Review Indicator	State	>= 80%	86.7%	0 / 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.