



HUMAN SERVICES
DEPARTMENT

Susana Martinez, Governor
Brent Earnest, Secretary
Marilyn Martinez, Director

General Information Memorandum

ISD-GI 15-55

TO: ISD Employees

FROM:  Marilyn Martinez, Director, Income Support Division

RE: FFY 2015 SNAP Performance Report

DATE: September 29, 2015

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

Payment Accuracy of 96% or better

Negative Accuracy Rate of 99%

Expedite application processing timeliness of 98%

30-day application timeliness of 98% or better

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

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

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

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

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

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

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

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

Attachment

Quality Improvement Section SNAP Performance Report

Quality Control Finding FFY 2015

1. STATE - Cumulative Payment Error Rates

Total Paid	\$175,945		
Total Dollar Errors	\$10,689	Total Error Rate %	6.08%
Total Dollar Over	\$7,226	% Error Rate Over	4.11%
Total Dollar Under	\$1,771	% Error Rate Under	1.01%
Total Dollar Ineligible	\$1,692	% Error Rate Ineligible	0.96%

Cumulative Case Error Rate

Total Reviewed	668
% in Error	12.57%

Agency Error (Dollar Amount):		Agency % Error Rate:	
\$5,651		3.21%	

Cases Dropped	116
Correct	584
Overpaid	54
Underpaid	21
Ineligible	9

Recipient Error (Dollar Amount):		Recipient % Error Rate:	
\$5,038		2.86%	

2. ADMINISTRATIVE OFFICES - Cumulative Payment Error Rates

HIPAC Counties		Agency \$ Error	Agency % Error	Recipient \$ Error	Recipient % Error	Total \$ Error	Total \$ Paid	County Error Rate	HIPAC Share	State Share
01	SE Bernalillo	\$99	100%	\$0	0%	\$99	\$7,237	1.37%	1.73%	0.93%
07	W.Dona Ana	\$503	73%	\$186	27%	\$689	\$10,782	6.39%	12.07%	6.45%
17	McKinley	\$154	62%	\$96	38%	\$250	\$8,101	3.09%	4.38%	2.34%
23	Sandoval	\$177	42%	\$247	58%	\$424	\$13,249	3.20%	7.43%	3.97%
24	San Juan	\$508	85%	\$89	15%	\$597	\$9,878	6.04%	10.46%	5.59%
26	Santa Fe	\$266	32%	\$561	68%	\$827	\$11,775	7.02%	14.49%	7.74%
35	NW Bernalillo	\$854	60%	\$560	40%	\$1,414	\$10,906	12.97%	24.77%	13.23%
36	SW Bernalillo	\$379	57%	\$282	43%	\$661	\$15,189	4.35%	11.58%	6.18%
38	S. Dona Ana	\$301	85%	\$54	15%	\$355	\$7,791	4.56%	6.22%	3.32%
39	NE Bernalillo	\$112	29%	\$280	71%	\$392	\$9,845	3.98%	6.87%	3.67%
HIPAC Sub Totals		\$3,353	59%	\$2,355	41%	\$5,708	\$104,753	5.45%	100.00%	53.40%

Non-HIPAC Counties		Agency \$ Error	Agency % Error	Recipient \$ Error	Recipient % Error	Total \$ Error	Total \$ Paid	County Error Rate	Non-HIPAC Share	State Share
03	Chaves	\$318	100%	\$0	0%	\$318	\$3,162	10.06%	6.38%	2.98%
04	Colfax/Union	\$357	76%	\$111	24%	\$468	\$1,624	28.82%	9.40%	4.38%
05	Curry	\$85	100%	\$0	0%	\$85	\$6,108	1.39%	1.71%	0.80%
08	Eddy	\$79	100%	\$0	0%	\$79	\$1,481	5.33%	1.59%	0.74%
09	Grant/Hidalgo	\$0		\$0		\$0	\$3,182	0.00%	0.00%	0.00%
10	Guadalupe/DeBaca	\$0	0%	\$104	100%	\$104	\$511	20.35%	2.09%	0.97%
13	Lea	\$0		\$0		\$0	\$3,109	0.00%	0.00%	0.00%
14	Lincoln	\$0		\$0		\$0	\$1,617	0.00%	0.00%	0.00%
16	Luna	\$88		\$0		\$88	\$3,187	2.76%	1.77%	0.82%
19	Otero	\$0	0%	\$257	100%	\$257	\$2,633	9.76%	5.16%	2.40%
20	Quay	\$0		\$0		\$0	\$610	0.00%	0.00%	0.00%
21	Rio Arriba	\$268	48%	\$294	52%	\$562	\$5,770	9.74%	11.28%	5.26%
22	Roosevelt	\$209	32%	\$436	68%	\$645	\$2,159	29.87%	12.95%	6.03%
25	San Miguel	\$74	28%	\$192	72%	\$266	\$2,305	11.54%	5.34%	2.49%
27	Sierra	\$87	100%	\$0	0%	\$87	\$2,667	3.26%	1.75%	0.81%
28	Socorro	\$92	21%	\$345	79%	\$437	\$3,069	14.24%	8.77%	4.09%
29	Taos	\$363	45%	\$446	55%	\$809	\$4,525	17.88%	16.24%	7.57%
30	Torrance	\$0		\$0		\$0	\$2,501	0.00%	0.00%	0.00%
32	S. Valencia	\$0	0%	\$77	100%	\$77	\$3,398	2.27%	1.55%	0.72%
33	Cibola	\$0		\$0		\$0	\$3,106	0.00%	0.00%	0.00%
34	Eddy/Artesia	\$0		\$0		\$0	\$1,563	0.00%	0.00%	0.00%
37	E. Dona Ana	\$86	17%	\$421	83%	\$507	\$6,421	7.90%	10.18%	4.74%
42	N. Valencia	\$192	100%	\$0	0%	\$192	\$6,484	2.96%	3.85%	1.80%
Non-HIPAC Sub Totals		\$2,298	46%	\$2,683	54%	\$4,981	\$71,192	7.00%	100.0%	46.60%

**Regional Cumulative SNAP Performance Report
Quality Control Finding FFY2015**

3. STATE - Cumulative Payment Error Rates

Total Paid	\$175,945		
Total Dollar Errors	\$10,689	Total Error Rate %	6.08%
Total Dollar Over	\$7,226	% Error Rate Over	4.11%
Total Dollar Under	\$1,771	% Error Rate Under	1.01%
Total Dollar Ineligible	\$1,692	% Error Rate Ineligible	0.96%

Agency Error (Dollar Amount):	Agency % Error Rate:
\$5,651	3.21%

Recipient Error (Dollar Amount):	Recipient % Error Rate:
\$5,038	2.86%

Cumulative Case Error Rate

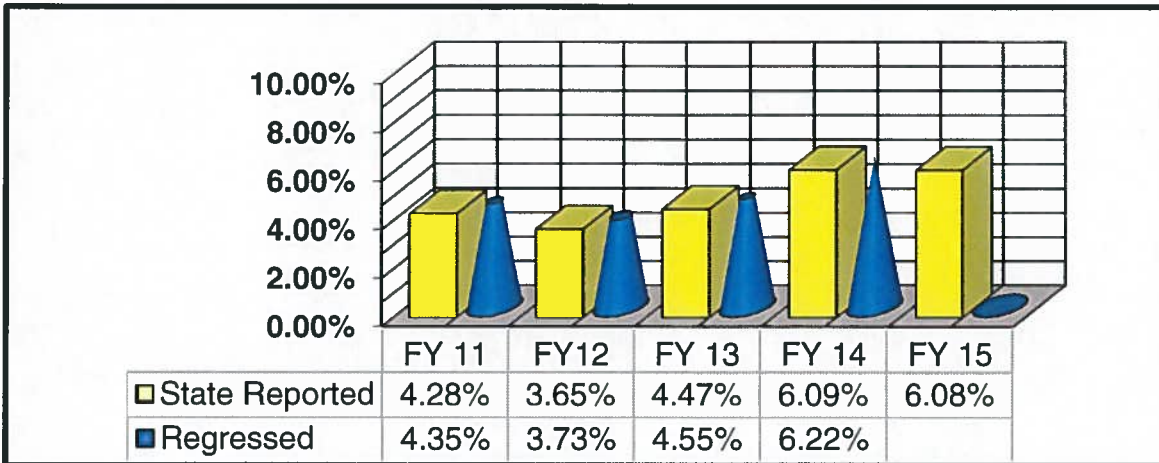
Total Reviewed	668
% in Error	12.57%

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Correct	584
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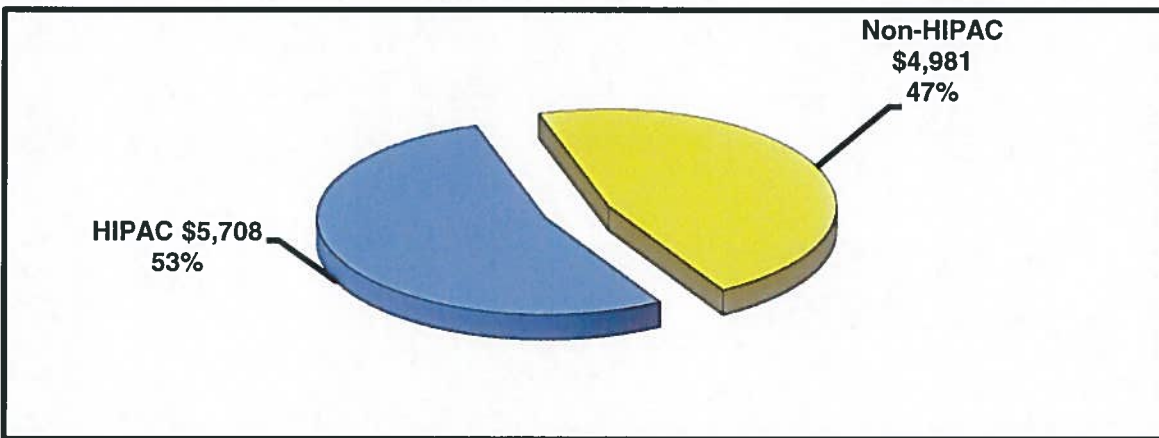
4. REGIONAL - Cumulative Payment Error Rates

NE Region	Agency \$ Error	Recipient \$ Error	Total \$ Error	Total \$ Paid	County Error Rate	Region Share	State Share
04 Colfax	\$357	\$111	\$468	\$1,624	28.82%	13.53%	4.38%
10 Guadalupe/DeBaca	\$0	\$104	\$104	\$511	20.35%	9.23%	0.97%
20 Quay	\$0	\$0	\$0	\$610	0.00%	0.00%	0.00%
21 Rio Arriba	\$268	\$294	\$562	\$5,770	9.74%	16.24%	5.26%
23 Sandoval	\$177	\$247	\$424	\$13,249	3.20%	25.85%	3.97%
25 San Miguel	\$74	\$192	\$266	\$2,305	11.54%	7.69%	2.49%
26 Santa Fe	\$266	\$561	\$827	\$11,775	7.02%	23.90%	7.74%
29 Taos	\$363	\$446	\$809	\$4,525	17.88%	23.38%	7.57%
NE Region Totals	\$1,505	\$1,955	\$3,460	\$40,369	8.57%	100.00%	32.37%
NW Region	Agency \$ Error	Recipient \$ Error	Total \$ Error	Total \$ Paid	County Error Rate	Region Share	State Share
17 McKinley	\$154	\$96	\$250	\$8,101	3.09%	15.24%	2.34%
24 San Juan	\$508	\$89	\$597	\$9,878	6.04%	36.40%	5.59%
27 Sierra	\$87	\$0	\$87	\$2,667	3.26%	5.30%	0.81%
28 Socorro	\$92	\$345	\$437	\$3,069	14.24%	26.65%	4.09%
32 S. Valencia	\$0	\$77	\$77	\$3,398	2.27%	4.70%	0.72%
33 Cibola	\$0	\$0	\$0	\$3,106	0.00%	0.00%	0.00%
42 N. Valencia	\$192	\$0	\$192	\$6,484	2.96%	11.71%	1.80%
NW Region Totals	\$1,033	\$607	\$1,640	\$36,703	4.47%	100.00%	15.34%
SW Region	Agency \$ Error	Recipient \$ Error	Total \$ Error	Total \$ Paid	County Error Rate	Region Share	State Share
07 W. Dona Ana	\$503	\$186	\$689	\$10,782	6.39%	42.01%	6.45%
09 Grant/Hidalgo	\$0	\$0	\$0	\$3,182	0.00%	0.00%	0.00%
16 Luna	\$88	\$0	\$88	\$3,187	2.76%	5.37%	0.82%
19 Otero	\$0	\$257	\$257	\$2,633	9.76%	15.67%	2.40%
37 E. Dona Ana	\$86	\$421	\$507	\$6,421	7.90%	30.91%	4.74%
38 S. Dona Ana	\$301	\$54	\$355	\$7,791	4.56%	21.65%	3.32%
SW Region Totals	\$978	\$918	\$1,896	\$33,996	5.58%	115.61%	17.74%
SE Region	Agency \$ Error	Recipient \$ Error	Total \$ Error	Total \$ Paid	County Error Rate	Region Share	State Share
03 Chaves	\$318	\$0	\$318	\$3,162	10.06%	28.22%	2.98%
05 Curry	\$85	\$0	\$85	\$6,108	1.39%	7.54%	0.80%
08 Eddy	\$79	\$0	\$79	\$1,481	5.33%	7.01%	0.74%
13 Lea	\$0	\$0	\$0	\$3,109	0.00%	0.00%	0.00%
14 Lincoln	\$0	\$0	\$0	\$1,617	0.00%	0.00%	0.00%
22 Roosevelt	\$209	\$436	\$645	\$2,159	29.87%	57.23%	6.03%
34 Eddy/Artesia	\$0	\$0	\$0	\$1,563	0.00%	0.00%	0.00%
SE Region Totals	\$691	\$436	\$1,127	\$19,199	5.87%	100.00%	10.54%
Central Region	Agency \$ Error	Recipient \$ Error	Total \$ Error	Total \$ Paid	County Error Rate	Region Share	State Share
01 SE Bernalillo	\$99	\$0	\$99	\$7,237	1.37%	3.86%	0.93%
35 NW Bernalillo	\$854	\$560	\$1,414	\$10,906	12.97%	55.11%	13.23%
36 SW Bernalillo	\$379	\$282	\$661	\$15,189	4.35%	25.76%	6.18%
39 NE Bernalillo	\$112	\$280	\$392	\$9,845	3.98%	15.28%	3.67%
30 Torrance	\$0	\$0	\$0	\$2,501	0.00%	0.00%	0.00%
Central Region Totals	\$1,444	\$1,122	\$2,566	\$45,678	5.62%	100.00%	24.01%
State Totals	\$5,651	\$5,038	\$10,689	\$175,945	6.08%	100.00%	100.00%

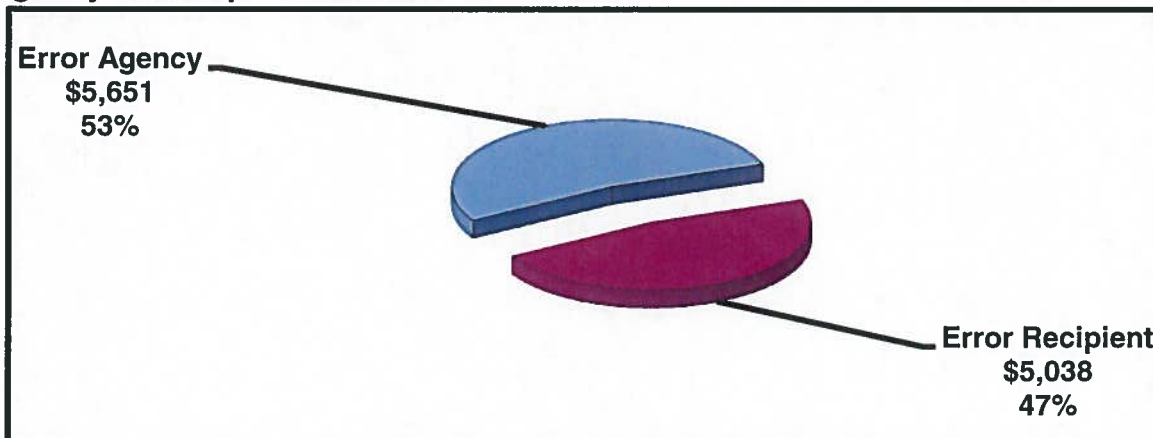
5. STATE SNAP Error Rates- Current FY Compared to Previous FYs



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



7. Agency-vs-Recipient Errors



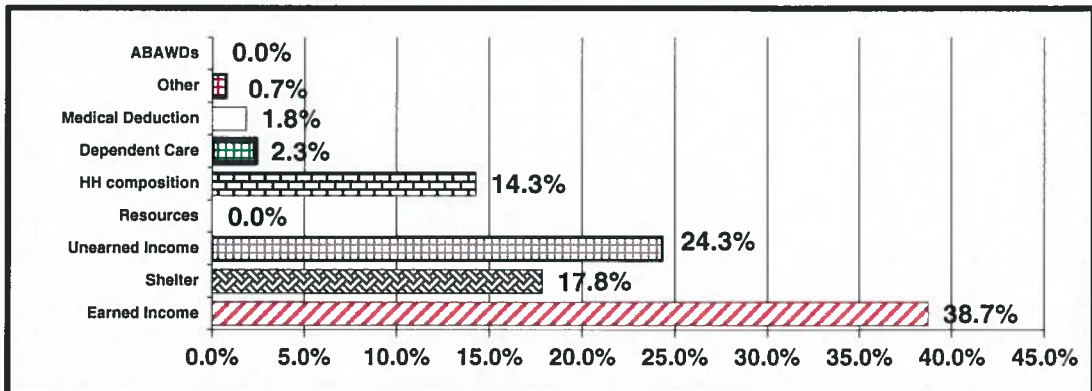
Average Recipient Error = \$153

Average Agency Error = \$111

8. AGENCY/RECIPIENT DOLLAR ERROR BREAKDOWN BY GENERAL ELEMENT

<i>Food Stamps</i>	<i>Agency</i>	<i>Recipient</i>	<i>% Agency Cause</i>
Earned Income	\$1,985	\$2,153	48.0%
Shelter	\$629	\$1,275	33.0%
Unearned Income	\$1,335	\$1,264	51.4%
Resources	\$0	\$0	0.0%
HH composition	\$1,178	\$346	77.3%
Dependent Care	\$250	\$0	100.0%
Medical Deduction	\$195	\$0	100.0%
Other	\$79	\$0	100.0%
ABAWDs	\$0	\$0	0.0%

9. SNAP DOLLAR ERROR BREAKDOWN BY GENERAL ELEMENT



10. SNAP DOLLAR ERROR BREAKDOWN BY SPECIFIC ELEMENT

<i>Percent</i>	<i>Total</i>	<i>Element</i>	<i>Element Description</i>
38.20%	\$4,083	311	WAGES & SALARIES
10.04%	\$1,073	150	HOUSEHOLD COMPOSITION
16.54%	\$1,768	363	SHELTER DEDUCTION
0.00%	\$0	211	BANK ACCOUNTS
1.27%	\$136	364	SUA
2.78%	\$297	130	CITIZENSHIP/NON-CITIZEN STATUS
2.77%	\$296	344	PA/GA GRANT
0.00%	\$0	520	ARITHMETIC COMPUTATION
1.92%	\$205	342	CONTRIBUTIONS
0.53%	\$57	333	SSI BENEFITS
1.77%	\$189	334	UCB BENEFITS
8.16%	\$872	331	RSDI BENEFITS
0.00%	\$0	221	REAL PROPERTY
8.64%	\$923	346	OTHER UEI
1.44%	\$154	111	STUDENT STATUS
1.82%	\$195	365	MEDICAL DEDUCTIONS
0.00%	\$0	170	SOCIAL SECURITY NUMBERS
0.00%	\$0	160	EMPLOYMENT AND TRAINING
0.00%	\$0	140	RESIDENCY
0.00%	\$0	335	WORKERS COMP BENEFITS
1.27%	\$136	350	CHILD SUPPORT
0.00%	\$0	161	ABAWDS
0.00%	\$0	213	OTHER LIQUID ASSETS/PERSONAL PROP
0.00%	\$0	530	TRANSITIONAL BEN
0.51%	\$55	312	SELF-EMPLOYMENT INCOME
0.00%	\$0	332	VA BENEFITS
0.00%	\$0	347	UEI--TANF
0.00%	\$0	371	COMBINED GROSS INCOME
0.00%	\$0	163	VOLUNTARY QUIT
2.34%	\$250	323	DEPENDENT CARE
0.00%	\$0	225	COMBINED RESOURCES

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

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

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

	ALL Err	EI	HHC	UEI
R	\$1,638	\$792	\$61	\$228
P	\$4,013	\$1,193	\$1,117	\$1,107
V	\$0	\$0	\$0	\$0
M	\$0	\$0	\$0	\$0
F	\$0	\$0	\$0	\$0
X	\$0	\$0	\$0	\$0
O	\$0	\$0	\$0	\$0
S	\$0	\$0	\$0	\$0
Total	\$5,651	\$1,985	\$1,178	\$1,335

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

Errors in "earned income", "unearned income", and "Household Composition" elements account for 80% of the agency-caused error rate.

12. DOLLAR ERROR BY: HOUSEHOLD SIZE

	1	2	3	4	5	6+
\$	\$2,786	\$1,383	\$2,210	\$2,719	\$1,225	\$366
%	26.1%	12.9%	20.7%	25.4%	11.5%	3.4%

13. AVERAGE HOUSEHOLD SIZE

All Cases	2.2
Correct Cases	2.0
Error Cases	2.7
Recipient Error Cases	2.6

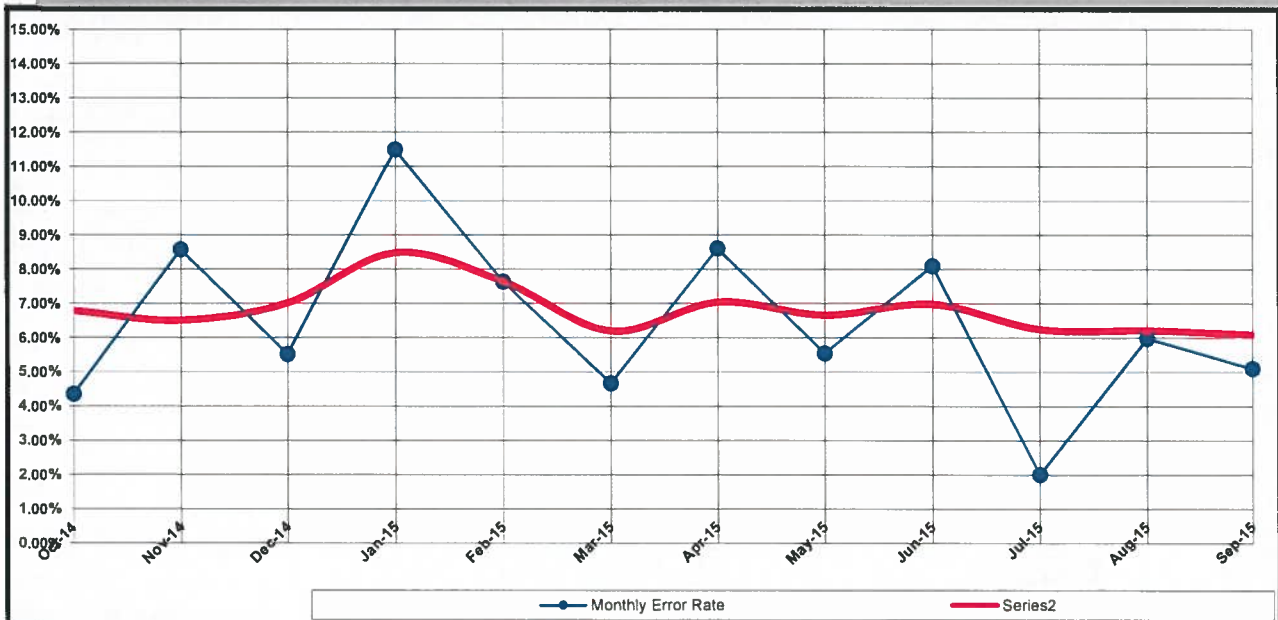
14. DOLLAR ERROR BY: TIME OF OCCURRENCE

	\$	%
Approval	\$1,462	13.7%
Recert	\$5,064	47.4%
Change	\$868	8.1%
Transitional FS	\$0	0.0%
Semi Annual	\$2,371	22.2%
Annual Report	\$924	8.6%

15. CASE ERROR BY: TIME OF OCCURRENCE

	#	%
Approval	13	15.5%
Recert	36	42.9%
Change	9	10.7%
Transitional FS	0	0.0%
Semi-Annual	15	17.9%
Annual Report	11	13.1%

16. ERROR RATES BY: MONTH AND FFY CUMULATIVE

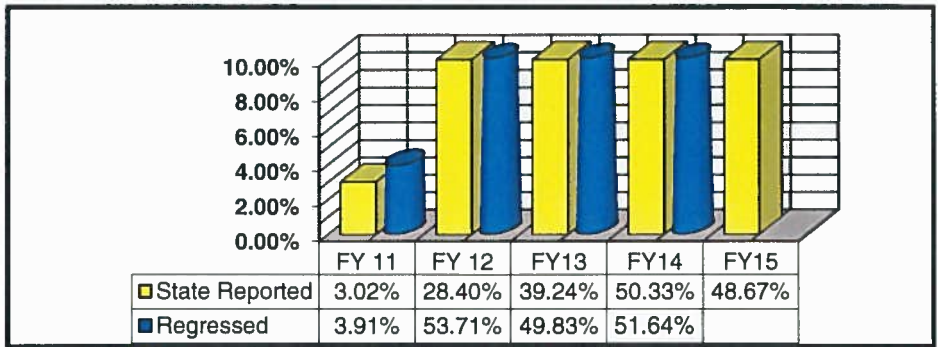


FFY 2015 Negative Statewide Error Rates

1. Cumulative Negative Case Error Rate

Valid	241
Invalid Total	292
Invalid Error	53
Invalid Notice	239
Drop	67
Total Sampled	600
% Invalid Notice	39.83%
% Invalid Error	8.83%
% Invalid Total	48.67%

2. State Negative Error Rates



3. REGIONAL - Cumulative Negative Error Rates

NE Region		Valid	Invalid	Total	Invalid
04	Colfax	0	4	4	100.0%
10	Guad/DeBaca	1	0	1	0.0%
20	Quay	0	1	1	100.0%
21	Rio Arriba	4	10	14	71.4%
23	Sandoval	9	18	27	66.7%
25	San Miguel	8	4	12	33.3%
26	Santa Fe	13	22	35	62.9%
29	Taos	6	8	14	57.1%
NE Region Totals		41	67	108	62.0%

NW Region		Valid	Invalid	Total	Invalid
17	McKinley	7	12	19	63.2%
24	San Juan	21	14	35	40.0%
27	Sierra	3	3	6	50.0%
28	Socorro	2	3	5	60.0%
32	S. Valencia	0	7	7	100.0%
33	Cibola	9	3	12	25.0%
42	N. Valencia	7	8	15	53.3%
NW Region Totals		49	50	99	50.5%

SE Region		Valid	Invalid	Total	Invalid
03	Chaves	12	4	16	25.0%
05	Curry	6	4	10	40.0%
08	Eddy	6	3	9	33.3%
13	Lea	5	7	12	58.3%
14	Lincoln	1	6	7	85.7%
22	Roosevelt	1	4	5	80.0%
34	Eddy/Artesia	3	5	8	62.5%
SE Region Totals		34	33	67	49.3%

SW Region Totals		Valid	Invalid	Total	Invalid
07	W. Dona Ana	18	7	25	28.0%
09	Grant/Hidalgo	6	5	11	45.5%
16	Luna	3	9	12	75.0%
19	Otero	7	1	8	12.5%
37	E. Dona Ana	5	12	17	70.6%
38	S. Dona Ana	9	9	18	50.0%
SW Region Totals		48	43	91	47.3%

Central Region		Valid	Invalid	Total	Invalid
01	SE Bernalillo	14	27	41	65.9%
35	NW Bernalillo	21	20	41	48.8%
36	SW Bernalillo	20	20	40	50.0%
39	NE Bernalillo	12	28	40	70.0%
30	Torrance	2	4	6	66.7%
Central Region Totals		69	99	168	58.9%

Negative Action Time of Occurrence		
Closure	140	47.9%
Denial	151	51.7%

4. Negative Case Element Ranking

Error Elements	Denials		Closures		Invalid	% Of Total
Notices	117	40.07%	122	41.78%	239	81.85%
Application	30	10.27%	1	0.34%	31	10.62%
Verification	0	0.00%	0	0.00%	0	0.00%
Employment & Training	1	0.34%	3	1.03%	4	1.37%
Combined Net Income	3	1.03%	6	2.05%	9	3.08%
Combined Gross Income	3	1.03%	3	1.03%	6	2.05%
Voluntary Quit/Reduced Work	0	0.00%	0	0.00%	0	0.00%
Other	0	0.00%	1	0.34%	1	0.34%
Wages and Salaries	0	0.00%	1	0.34%	1	0.34%
Work Registration	0	0.00%	1	0.34%	1	0.34%
Student Status	0	0.00%	0	0.00%	0	0.00%

FFY 2015 Expedite Application Processing Timeliness

	October 14'	November 14'	December 14'	January 15'	February 15'	March 15'	April 15'	May 15'	June 15'	July 15'	August 15'	September 15'	Avg. Cumulative
NE Region													
Colfax	96.8%	100.0%	90.5%	82.8%	100.0%	95.7%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	96.9%
Guadalupe	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
Quay	100.0%	93.8%	87.0%	100.0%	100.0%	100.0%	100.0%	100.0%	96.4%	100.0%	100.0%	100.0%	97.9%
Rio Arriba	93.6%	94.8%	87.7%	92.9%	89.2%	97.9%	97.8%	98.1%	97.6%	98.0%	97.2%	97.2%	95.0%
San Miguel	89.7%	95.4%	97.6%	97.0%	93.5%	88.5%	96.8%	94.2%	98.3%	98.5%	100.0%	100.0%	95.4%
Sandoval	81.8%	85.7%	80.9%	82.9%	73.7%	80.3%	89.2%	95.5%	95.7%	97.8%	97.6%	97.6%	87.4%
Santa Fe	72.5%	74.9%	67.6%	76.2%	74.5%	80.8%	88.6%	94.2%	96.6%	99.1%	97.3%	97.3%	83.8%
Taos	82.9%	86.1%	92.6%	89.9%	91.7%	94.8%	98.8%	98.4%	100.0%	100.0%	96.6%	96.6%	93.8%
NE Region TOTAL	89.6%	85.1%	81.1%	84.4%	80.9%	86.4%	92.5%	97.6%	96.9%	98.5%	97.8%	97.8%	90.1%
NW Region													
Cibola	93.5%	90.5%	86.2%	94.3%	96.6%	92.9%	100.0%	96.9%	100.0%	97.1%	95.7%	95.7%	94.9%
McKinley	87.7%	91.6%	91.7%	87.7%	89.6%	93.6%	96.0%	95.3%	96.9%	97.2%	97.1%	97.1%	93.1%
San Juan	91.5%	84.0%	90.0%	88.3%	79.7%	83.9%	96.3%	92.6%	91.4%	95.2%	96.6%	96.6%	89.9%
Sierra	94.1%	91.7%	97.5%	100.0%	100.0%	100.0%	95.7%	90.0%	93.8%	94.9%	92.1%	92.1%	95.4%
Socorro	96.7%	92.0%	92.1%	97.6%	96.9%	100.0%	100.0%	94.3%	98.2%	95.6%	88.4%	88.4%	95.6%
S. Valencia	88.4%	94.8%	95.9%	96.4%	96.2%	98.1%	98.0%	93.3%	96.7%	94.7%	100.0%	100.0%	95.7%
N. Valencia	91.5%	92.3%	92.7%	90.9%	76.7%	86.3%	92.7%	89.3%	93.8%	91.9%	88.9%	88.9%	89.7%
NW Region TOTAL	91.9%	89.0%	91.5%	91.2%	87.3%	90.1%	96.3%	93.1%	94.5%	95.1%	94.9%	94.9%	92.3%
SW Region													
Dona Ana (West)	98.8%	90.7%	95.1%	97.0%	95.3%	99.0%	95.4%	96.3%	99.1%	98.6%	99.0%	99.0%	96.8%
Dona Ana (East)	95.0%	85.3%	85.3%	94.4%	93.4%	100.0%	97.1%	99.2%	99.3%	99.2%	99.2%	99.2%	95.2%
Dona Ana (Southern)	90.0%	81.3%	86.3%	85.5%	86.0%	92.4%	94.6%	95.2%	96.3%	99.0%	98.5%	98.5%	91.4%
Grant/Hidalgo	93.1%	93.8%	90.8%	91.4%	79.7%	92.2%	96.4%	96.5%	98.6%	100.0%	100.0%	100.0%	93.9%
Luna	90.9%	98.3%	98.9%	95.5%	100.0%	95.2%	93.9%	95.8%	100.0%	98.9%	100.0%	100.0%	97.0%
Otero	95.9%	95.9%	91.5%	99.0%	96.3%	94.9%	98.0%	97.8%	100.0%	100.0%	100.0%	100.0%	97.2%
SW Region Total	93.4%	90.3%	91.5%	94.8%	91.9%	96.4%	96.0%	96.8%	99.0%	99.2%	99.2%	99.2%	95.3%
SE Region													
Chaves	88.0%	90.4%	95.5%	95.3%	85.7%	91.2%	99.1%	97.5%	96.4%	99.3%	97.0%	97.0%	94.1%
Curry	86.1%	82.2%	94.5%	97.6%	90.0%	94.1%	95.8%	97.9%	100.0%	98.3%	96.9%	96.9%	93.9%
Eddy	90.5%	88.1%	86.7%	77.9%	93.9%	88.9%	89.4%	84.2%	96.6%	93.5%	98.8%	98.8%	89.9%
Eddy (Artesia)	85.7%	90.9%	100.0%	89.3%	85.5%	76.5%	89.5%	83.3%	97.7%	96.9%	97.7%	97.7%	90.3%
Lea	97.3%	91.1%	81.3%	94.9%	86.6%	93.3%	96.8%	97.5%	97.5%	99.4%	97.5%	97.5%	93.9%
Lincoln	85.7%	93.8%	96.6%	100.0%	100.0%	95.5%	96.6%	100.0%	100.0%	96.8%	97.0%	97.0%	96.5%
Roosevelt	95.5%	92.3%	100.0%	100.0%	87.5%	85.7%	93.6%	100.0%	100.0%	100.0%	95.8%	95.8%	95.5%
SE Region Total	89.8%	88.9%	91.8%	93.1%	88.3%	90.8%	95.3%	94.3%	97.9%	98.0%	97.3%	97.3%	93.2%
Central Region													
Bernalillo (NE)	87.6%	86.0%	90.0%	90.8%	86.4%	88.8%	92.3%	92.2%	94.2%	94.1%	92.9%	92.9%	90.5%
Bernalillo (NW)	87.5%	91.4%	85.3%	87.7%	86.5%	92.5%	98.2%	98.4%	97.5%	96.8%	98.7%	98.7%	92.8%
Bernalillo (SE)	85.5%	83.7%	86.7%	82.2%	82.6%	91.7%	95.1%	97.9%	95.4%	97.8%	95.7%	95.7%	90.4%
Bernalillo (SW)	91.6%	86.0%	90.3%	87.7%	80.2%	90.0%	89.2%	91.3%	93.7%	99.4%	92.8%	92.8%	90.2%
Torrance	88.6%	91.6%	84.0%	92.3%	91.7%	94.2%	98.2%	96.7%	100.0%	92.8%	93.8%	93.8%	93.1%
Central Region Total	88.2%	86.4%	88.1%	87.7%	84.3%	89.0%	93.8%	95.3%	95.3%	96.6%	94.7%	94.7%	90.9%
STATE TOTAL	90.6%	87.5%	88.1%	89.3%	85.7%	90.0%	94.5%	95.4%	96.5%	97.4%	96.5%	96.5%	91.9%

FFY 2015 Non-Expedite
Application Processing Timeliness

	October 14'	November 14'	December 14'	January 15'	February 15'	March 15'	April 15'	May 15'	June 15'	July 15'	August 15'	September 15'	Avg. Cumulative
NE Region													
Colfax	90.7%	100.0%	96.2%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%		98.8%
Guadalupe	88.3%	96.5%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	93.8%	93.3%		97.4%
Quay	98.0%	91.7%	100.0%	93.1%	100.0%	93.8%	93.3%	94.0%	100.0%	95.5%	90.9%		95.5%
Rio Arriba	97.8%	92.8%	100.0%	90.3%	95.7%	98.8%	98.8%	100.0%	95.5%	96.0%	91.8%		96.1%
San Miguel	96.0%	97.1%	97.3%	94.6%	97.4%	100.0%	97.6%	100.0%	96.3%	100.0%	93.0%		97.2%
Sandoval	90.8%	91.6%	92.1%	83.1%	90.9%	84.9%	90.1%	91.4%	88.8%	94.4%	92.2%		90.0%
Santa Fe	87.8%	88.7%	89.8%	87.9%	96.0%	95.2%	94.0%	94.2%	90.6%	95.5%	94.8%		92.2%
Taos	94.2%	96.5%	92.6%	96.5%	98.7%	100.0%	100.0%	98.7%	95.4%	100.0%	96.5%		97.2%
NE Region TOTAL	93.0%	92.6%	93.4%	89.1%	87.8%	92.7%	94.1%	97.3%	92.6%	96.1%	93.7%		95.6%
NW Region													
Cibola	98.7%	93.8%	98.4%	94.6%	98.2%	89.5%	98.2%	96.4%	98.4%	95.3%	98.8%		96.4%
McKinley	95.2%	88.5%	81.3%	91.7%	90.7%	92.5%	95.1%	98.2%	92.9%	96.5%	96.6%		92.6%
San Juan	92.5%	97.3%	98.0%	96.5%	93.6%	95.6%	93.3%	96.7%	90.1%	95.7%	99.2%		95.3%
Sierra	100.0%	100.0%	100.0%	100.0%	97.9%	100.0%	95.8%	96.3%	98.0%	96.8%	76.4%		96.5%
Socorro	98.1%	100.0%	100.0%	100.0%	100.0%	100.0%	96.6%	100.0%	96.0%	100.0%	100.0%		99.2%
S. Valencia	100.0%	97.2%	97.8%	100.0%	93.3%	97.8%	97.6%	100.0%	100.0%	100.0%	98.3%		98.4%
N. Valencia	94.4%	99.0%	96.5%	88.8%	97.8%	93.9%	94.7%	90.5%	92.0%	100.0%	100.0%		95.2%
NW Region TOTAL	97.0%	96.0%	96.0%	95.0%	94.7%	94.8%	95.2%	96.9%	93.3%	95.8%	96.3%		96.2%
SW Region													
Dona Ana (West)	98.3%	95.9%	97.9%	98.6%	98.0%	98.0%	96.9%	96.7%	99.0%	96.2%	97.7%		97.6%
Dona Ana (East)	99.0%	99.3%	96.8%	100.0%	98.1%	99.4%	98.3%	98.9%	97.5%	98.3%	98.7%		98.6%
Dona Ana (Southern)	100.0%	86.6%	99.2%	87.2%	92.9%	96.8%	95.8%	96.8%	91.5%	98.5%	92.3%		94.3%
Grant/Hidalgo	97.2%	93.8%	97.3%	97.6%	98.5%	94.4%	95.8%	97.4%	93.0%	95.4%	89.0%		95.4%
Luna	98.0%	99.2%	100.0%	98.4%	100.0%	97.3%	100.0%	98.5%	93.1%	97.1%	95.2%		97.9%
Otero	100.0%	96.0%	100.0%	96.7%	100.0%	98.6%	100.0%	97.0%	95.8%	97.9%	97.2%		98.1%
SW Region Total	99.0%	95.3%	98.3%	96.1%	97.3%	97.7%	97.6%	97.6%	95.9%	97.4%	95.7%		97.0%
SE Region													
Chaves	97.6%	100.0%	98.0%	95.9%	96.5%	97.4%	94.6%	94.6%	96.4%	98.9%	97.3%		97.0%
Curry	91.8%	90.7%	89.3%	88.0%	88.0%	94.2%	97.5%	94.0%	96.4%	90.0%	94.3%		92.2%
Eddy	94.2%	97.0%	97.8%	94.7%	87.7%	92.0%	94.2%	95.9%	96.7%	96.4%	92.2%		94.4%
Eddy (Artesia)	97.4%	96.6%	100.0%	96.8%	92.4%	92.9%	92.3%	94.1%	100.0%	96.4%	92.2%		95.6%
Lea	76.9%	91.7%	95.1%	94.7%	86.2%	93.3%	87.8%	97.1%	97.5%	95.6%	92.0%		91.6%
Lincoln	100.0%	100.0%	100.0%	100.0%	93.5%	94.2%	97.4%	100.0%	97.9%	98.0%	83.6%		96.8%
Roosevelt	77.8%	91.7%	100.0%	88.9%	90.9%	75.9%	87.1%	96.9%	96.6%	93.5%	89.5%		89.9%
SE Region Total	90.8%	95.5%	96.4%	93.9%	91.1%	93.5%	93.0%	96.1%	97.2%	96.0%	93.1%		93.9%
Central Region													
Bernalillo (NE)	93.2%	98.9%	92.4%	87.3%	83.3%	86.0%	92.3%	96.6%	94.3%	89.9%	94.4%		91.7%
Bernalillo (NW)	90.6%	92.2%	89.0%	87.6%	91.6%	93.2%	94.7%	94.3%	94.8%	93.3%	95.0%		92.4%
Bernalillo (SE)	92.0%	87.1%	83.5%	77.7%	83.7%	91.3%	99.1%	92.2%	93.2%	93.9%	90.3%		89.5%
Bernalillo (SW)	90.2%	98.2%	85.1%	93.7%	88.6%	95.3%	94.0%	95.7%	96.2%	92.2%	97.1%		93.3%
Torrance	97.4%	94.5%	97.9%	93.2%	99.0%	95.7%	96.8%	92.3%	98.1%	100.0%	97.4%		96.6%
Central Region Total	92.7%	94.3%	88.3%	87.3%	88.1%	91.6%	94.6%	94.2%	95.3%	93.9%	94.7%		92.3%
STATE TOTAL	94.5%	94.5%	93.6%	91.5%	92.9%	94.0%	94.9%	96.4%	94.8%	96.0%	94.8%		94.3%

	October 14'	November 14'	December 14'	January 15'	February 15'	March 15'	April 15'	May 15'	June 15'	July 15'	August 15'	September 15'	Yearly Average
NE Region													
Colfax		0.0%				50.0%							33.3%
Guadalupe				0.0%									0.0%
Quay	100.0%												100.0%
Rio Arriba	66.7%	66.7%	0.0%	100.0%	50.0%	100.0%	100.0%	100.0%					76.2%
Sandoval	100.0%	66.7%	100.0%	66.7%	50.0%	100.0%	80.0%	80.0%					77.8%
San Miguel	100.0%	100.0%		100.0%		100.0%	100.0%	100.0%					100.0%
Santa Fe	50.0%	100.0%	75.0%	75.0%	80.0%	100.0%	50.0%	100.0%					81.5%
Taos		100.0%		100.0%	100.0%			100.0%					100.0%
NE Region TOTAL	77.8%	85.7%	50.0%	83.3%	50.0%	100.0%	76.9%	93.3%					80.0%
NW Region													
Cibola	100.0%				100.0%	0.0%	100.0%	100.0%					83.3%
McKinley	100.0%	100.0%	50.0%	100.0%	100.0%	50.0%	66.7%	75.0%					76.5%
San Juan	100.0%	66.7%	66.7%	75.0%	100.0%	100.0%	50.0%	100.0%					80.0%
Sierra	100.0%	100.0%	100.0%			100.0%		100.0%					100.0%
Socorro	100.0%	100.0%	100.0%	100.0%		100.0%	100.0%						100.0%
Valencia South		100.0%	50.0%	100.0%	100.0%	100.0%		100.0%					85.7%
Valencia North				100.0%	100.0%	100.0%		100.0%					100.0%
NW Region TOTAL	100.0%	87.5%	70.0%	90.0%	100.0%	75.0%	75.0%	90.9%					85.7%
SW Region													
Dona Ana (West)	100.0%	100.0%	33.3%	100.0%	66.7%	100.0%	100.0%	100.0%					85.7%
Dona Ana (East)	50.0%	100.0%	100.0%		100.0%	100.0%	100.0%	100.0%					88.9%
Dona Ana (South)	100.0%	50.0%		100.0%	100.0%	66.7%	100.0%	100.0%					90.0%
Grant/Hidalgo			100.0%		100.0%		100.0%	100.0%					100.0%
Luna	100.0%					50.0%		50.0%					71.4%
Otero	0.0%		100.0%	0.0%			100.0%	100.0%					80.0%
SW Region Total	80.0%	75.0%	71.4%	83.3%	91.7%	75.0%	100.0%	93.3%					86.3%
SE Region													
Chaves	100.0%	100.0%		100.0%	50.0%	100.0%	50.0%	100.0%					80.0%
Curry		0.0%	100.0%	0.0%	100.0%	100.0%	100.0%	100.0%					77.8%
Eddy			100.0%	100.0%	100.0%	100.0%							100.0%
Eddy (Artesia)					100.0%	100.0%	100.0%						100.0%
Lea	100.0%			50.0%	0.0%		33.3%						50.0%
Lincoln		50.0%						100.0%					66.7%
Roosevelt							100.0%	100.0%					100.0%
SE Region Total	100.0%	50.0%	100.0%	75.0%	71.4%	100.0%	66.7%	100.0%					78.6%
Central Region													
Bernalillo (NE)	100.0%	66.7%	100.0%		33.3%	66.7%	83.3%	100.0%					76.2%
Bernalillo (NW)	50.0%	50.0%	80.0%	100.0%	100.0%	66.7%	66.7%	100.0%					76.0%
Bernalillo (SE)	100.0%	100.0%	66.7%	100.0%	100.0%	60.0%	100.0%	50.0%					77.8%
Bernalillo (SW)	66.7%	100.0%	100.0%	75.0%	66.7%	50.0%	50.0%	83.3%					77.8%
Torrance	100.0%	100.0%						100.0%					100.0%
Central Region Total	76.9%	83.3%	85.7%	84.6%	70.0%	60.0%	76.9%	86.7%					78.1%
STATE TOTAL	82.1%	81.0%	73.8%	83.6%	80.0%	76.2%	79.6%	91.8%					81.6%