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U.S. Department of Transportation

Federal Motor Carrier Safety Administration

# INNOVATIVE TECHNOLOGY DEPLOYMENT

# ITD State Data Quality Evaluation Results

AUGUST | 2023

### Contents

RE

ITD DQ Initiative	1
Purpose and Evolution of the ITD DQ Measures	1
Overview of DQ Measures – T-19 (IFTA)	2
Individual Measures – T-19	2
Overall Rating – T-19	2
Overall Ratings – T-19 (IFTA)	
State T-19 (IFTA) Overall Ratings June – August 2023	
Individual Ratings by State – T-19 (IFTA)	
M1 Timeliness: Upload Frequency – T-19	
M2 Completeness: Successful Uploads – T-19	5
M3 Accuracy: Last Update Date Currency – T-19	6
M4 Validity: IFTA Account and Status – T-19	7
M5 Timeliness: IFTA Baseline Frequency – T-19	8
Overview of DQ Measures – T-22 (IRP)	9
Individual Measures – T-22	
Overall Measure – T-22	9
Overall Ratings – T-22 (IRP)	10
State T-22 (IRP) Overall Ratings June – August 2023	10
Individual Ratings by State – T-22 (IRP)	11
M1 Timeliness: Upload Frequency – T-22	11
M2 Completeness: Successful Uploads – T-22	12
M3 Accuracy: Last Update Date Currency – T-22	13
M4 Validity: Vehicle Registration Status – T-22	14
M5 Timeliness: IRP Baseline Frequency – T-22	15
Additional Information	16
SAFER Processing Report	16
Indicator of Responsiveness to Reported Data Quality Issues	16
Appendix: Evolution of the ITD Data Quality (DQ) Measures	18

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## **ITD State Data Quality Evaluation Results** August 2023

This report presents the results of the August 2023 State Data Quality (DQ) evaluation. It also provides background on the purpose, development, and methodology of the State DQ Measures.

### **ITD DQ Initiative**

Data quality is a top priority of the Federal Motor Carrier Safety Administration (FMCSA) and the Innovative Technology Deployment (ITD) Program. The ITD DQ Improvement Initiative was developed by the ITD Support team at the Volpe National Transportation Systems Center (Volpe), in coordination with an ACCB<sup>1</sup> DQ Working Group, to identify and resolve DQ issues. The ITD Support team developed DQ measures, standards, and evaluation methodologies, which were reviewed and accepted by the ACCB. Since June 2015, the ITD Support team has analyzed and reported monthly DQ results to the ITD community. Monthly reports provide DQ ratings generated by:

- The DQ Performance Measures, which rate the quality of IFTA<sup>2</sup> and IRP<sup>3</sup> credential data uploaded by ITD States to SAFER via the T-19 (IFTA Input Transaction) and the T-22 (IRP Registration Input Transaction).
- The DQ Communication Process, which communicates, and monitors correction of, individual Statereported DQ issues.

### Purpose and Evolution of the ITD DQ Measures

The purpose of the ITD DQ Performance Measures is not to be punitive, but to highlight data quality issues and prompt States to investigate causes. The measures were designed to address expectations of the ITD Program as well as issues raised by States during program workshops and ACCB meetings; the design was also informed by the DQ Communication Process. Ongoing discussion is encouraged as the measures evolve with the needs of the Program and the ITD community.

See below for a high-level timeline of the development and modification of the ITD DQ Measures. The appendix to this report provides details.



<sup>&</sup>lt;sup>1</sup> ACCB – ITD Architecture Change Control Board.

<sup>&</sup>lt;sup>2</sup> IFTA – International Fuel Tax Association.

<sup>&</sup>lt;sup>3</sup> IRP – International Registration Plan.

### **Overview of DQ Measures – T-19 (IFTA)**

The T-19 DQ Measures rate the quality of IFTA data uploaded by IFTA Commercial Vehicle Information Exchange Window (CVIEW)-certified States to FMCSA's Safety and Fitness Electronic Records (SAFER). Every month, five individual measures and an overall measure are calculated for each IFTA CVIEW-certified State, and ratings are reported. For each individual measure, a rating of Good, Fair, or Poor is generated and a rating value is assigned; the Overall T-19 rating is calculated from the individual rating values.

### Individual Measures – T-19

The T-19 Individual Measures, calculated ratings, and rating values are defined below.

Measure	Standard	Method / Data Source	Calculation/Ratings	Rating Value
<b>1 Timeliness:</b> Upload Frequency	Daily uploads	Compare number of T-19 uploads per month to the frequency standard (number of business days in evaluated month). Calculate the percent of upload frequency achieved compared to standard. <b>Source:</b> Daily Reports, sending States.	M1 = # uploads / # business days Good if M1 % >= 100 Fair if 95 <= M1 % <= 99 Poor if 0 <= M1 % <= 94	Good = 3 Fair = 2 Poor = 1
2 Completeness: Successful Uploads	Minimal error rate	Calculate the percent of received T-19 records that were applied to SAFER (not rejected). <b>Source:</b> Log files, counts of received vs applied.	M2 = # applied / # received, 0, if # received = 0 Good if M2 % = 100 Fair if 95 <= M2 % <= 99 Poor if 0 <= M2 % <= 94	Good = 3 Fair = 2 Poor = 1
<b>3 Accuracy:</b> Last Update Date Currency	Update date must not be older than existing data	Calculate the percent of total T-19 records that were not rejected with the error "Older than existing data." <b>Source:</b> Log files. Counts of error message "Older than existing data."	M3 = 100% - (# rejected_error / # received), 0, if # received = 0 Good if M3 % = 100 Fair if 98 <= M3 % <= 99 Poor if 0 <= M3 % <= 97	Good = 3 Fair = 2 Poor = 1
<b>4 Validity:</b> IFTA Exp. Date./ Status	IFTA account exp. date and status must be aligned	Calculate the percent of active T-19 Interstate records (Active account status) that show valid account (exp. date not expired). <b>Source:</b> SAFER database. Query of process time, interstate flag, IFTA exp. date, IFTA status.	M4 = 100% - (# count / # active), 0, if # active = 0 Good if M4 % = 100 Fair if 95 <= M4 % <= 99 Poor if 0 <= M4 % <= 94	Good = 3 Fair = 2 Poor = 1
5 Baseline Frequency	Annual IRP Baseline (minimum)	Source: ITD Support records.	M5 = 2, if exempt M5 = 1, if baseline last 12 mos. M5 = 0, if no baseline last 12 mos.	<b>Good</b> = 3 <b>Poor</b> = 1

#### T-19 Measures and Rating Calculations/Values – Effective December 2021

### **Overall Rating – T-19**

The T-19 Overall rating is calculated as shown below.

#### T-19 Overall Rating Calculation – Effective August 2022

Individual T-19 Rating Values	Measure Weights	Overall Rating Calculation		Overall Rating Ranges
Good = 3	M1: Timely Uploads = 15%	(M1 Rating Value * 15%)		Good: 2.7 – 3.0
Fair = 2	M2: Completeness = 30%	+ (M2 Rating Value * 30%)		Fair: 2.3 – 2.6
Poor = 1	M3: Accuracy = 20%	+ (M3 Rating Value * 20%)		Poor: ≤2.2
	M4: Validity = 30%	+ (M4 Rating Value * 30*)		
	M5: Timely Baselines = 5%	+ (M5 Rating Value * 5%)		
		If calculated Overall Rating is <1, = 0		

### **Overall Ratings – T-19 (IFTA)**

All ratings are presented in this report as a rolling three months for comparison purposes. For reference, the chart below shows each State's Core and CVIEW certification status along with its Overall ratings.

### State T-19 (IFTA) Overall Ratings June – August 2023

Good: 2.7 – 3.0 Fair: 2.3			2.3 – 2.6	Poor: ≤	2.2
STATE	Core Certified	IFTA CVIEW Certified	June Overall Rating	July Overall Rating	August Overall Rating
AK*	Yes	Yes	n/a	n/a	n/a
AL	Yes	Yes	3.0	3.0	3.0
AR	Yes	Yes	2.4	3.0	3.0
AZ	Yes	Yes	3.0	3.0	1.5
CA	Yes	Yes	3.0	3.0	3.0
СО	Yes	Yes	2.7	2.7	2.7
СТ	Yes	Yes	3.0	3.0	2.9
DC	No	No	n/a	n/a	n/a
DE	Yes	Yes	3.0	3.0	3.0
FL	Yes	Yes	2.3	2.4	2.3
GA	Yes	Yes	2.4	2.4	2.4
н	No	No	n/a	n/a	n/a
IA	Yes	Yes	3.0	3.0	2.9
ID	Yes	Yes	2.6	2.4	2.4
IL	Yes	Yes	3.0	3.0	3.0
IN	Yes	Yes	3.0	3.0	3.0
KS	Yes	Yes	2.7	2.7	2.7
КҮ	Yes	Yes	3.0	3.0	3.0
LA	Yes	Yes	2.9	2.9	2.9
MA	Yes	Yes	2.7	2.6	2.9
MD	Yes	Yes	3.0	3.0	3.0
ME	Yes	Yes	2.9	3.0	3.0
МІ	Yes	Yes	3.0	3.0	3.0
MN	No	Yes	3.0	3.0	2.9
мо	Yes	Yes	3.0	3.0	3.0
MS	Yes	Yes	3.0	2.9	2.7

STATE	Core Certified	IFTA CVIEW Certified	June Overall Rating	July Overall Rating	August Overall Rating
МТ	Yes	Yes	3.0	3.0	3.0
NC	Yes	Yes	2.4	3.0	3.0
ND	No	No	n/a	n/a	n/a
NE	Yes	Yes	3.0	2.9	3.0
NH	Yes	Yes	3.0	3.0	3.0
NJ	Yes	Yes	3.0	3.0	3.0
NM	Yes	Yes	3.0	3.0	3.0
NV	Yes	Yes	3.0	3.0	3.0
NY	Yes	Yes	3.0	3.0	2.9
ОН	Yes	Yes	3.0	3.0	3.0
ОК	Yes	Yes	3.0	3.0	2.9
OR	Yes	Yes	3.0	3.0	2.7
PA	No	No	n/a	n/a	n/a
RI	Yes	Yes	3.0	3.0	2.3
SC	Yes	Yes	3.0	3.0	3.0
SD	Yes	Yes	3.0	3.0	3.0
TN	Yes	Yes	3.0	3.0	3.0
тх	Yes	Yes	3.0	3.0	3.0
UT	Yes	Yes	3.0	2.7	2.7
VA	Yes	Yes	3.0	3.0	3.0
VT	Yes	Yes	3.0	3.0	2.9
WA	Yes	Yes	3.0	3.0	2.9
WI	Yes	Yes	3.0	3.0	3.0
wv	Yes	Yes	3.0	3.0	3.0
WY	Yes	Yes	2.7	2.7	2.9

<sup>\*</sup>AK is CVIEW Certified but exempt from IFTA uploading. n/a = Not CVIEW Certified or Insufficient Data.

### National Counts of T-19 Overall Rating Ranges June – August 2023

June Overall Rating	IFTA CVIEW Certified	July Overall Rating	IFTA CVIEW Certified	August Overall Rating	IFTA CVIEW Certified
Good	41	Good	42	Good	41
Fair	5	Fair	4	Fair	4
Poor	0	Poor	0	Poor	1
Total	46	Total	46	Total	46

Note: The CVIEW-certified totals in this table might not equal the total count of CVIEW-certified States due to insufficient data for calculating an Overall rating in any month.

### Individual Ratings by State – T-19 (IFTA)

### M1 Timeliness: Upload Frequency – T-19

Standard: Daily uploads.

- Upload frequency equals or exceeds number of business days in the evaluated month.
- Frequency Standard = 23: August had 23 weekdays, no Federal holidays, and no SAFER down days.

**Methodology:** Compare the number of uploads to the frequency standard; calculate the percent of the frequency standard achieved by the State.

**Source:** Daily Reports, 8/1/2023 – 8/31/2023.

#### **Rating Ranges:**

- Good: ≥ 100%
- Fair: 95% 99%
- Poor: ≤ 94%

#### M1 Timeliness: Upload Frequency – T-19 State Ratings June – August 2023

Good	: ≥ 100%	Fair: 95 - 99% Po		oor: ≤ 94%	
		1			
STATE	IFTA CVIEW Certified	June Uploads % of Standard	Jul Uplo % c Stanc	ads of	August Uploads % of Standard
AK*	Yes	n/a	n/	а	n/a
AL	Yes	120	13	0	135
AR	Yes	130	13	5	117
AZ	Yes	145	14	0	52
CA	Yes	145	15	5	135
со	Yes	80	90	)	87
СТ	Yes	100	10	0	96
DC	No	n/a	n/	а	n/a
DE	Yes	110	155		122
FL	Yes	95	10	5	96
GA	Yes	85	85	;	91
н	No	n/a	n/	а	n/a
IA	Yes	105	10	5	96
ID	Yes	95	90	)	83
IL	Yes	100	10	0	100
IN	Yes	140	14	5	122
KS	Yes	100	85	;	78
КҮ	Yes	125	15	5	135
LA	Yes	145	15	5	135
MA	Yes	100	10	0	96
MD	Yes	135	15	5	130
ME	Yes	95	15	5	130
МІ	Yes	145	15	5	130
MN	Yes	105	10	0	96
MO	Yes	135	12	5	109
MS	Yes	100	95	;	91

STATE	IFTA CVIEW Certified	June Uploads % of Standard	July Uploads % of Standard	August Uploads % of Standard
MT	Yes	130	150	130
NC	Yes	145	150	135
ND	No	n/a	n/a	n/a
NE	Yes	100	95	100
NH	Yes	105	155	130
NJ	Yes	140	150	135
NM	Yes	100	100	100
NV	Yes	100	155	122
NY	Yes	105	105	96
ОН	Yes	100	100	100
ОК	Yes	110	105	96
OR	Yes	100	110	104
PA	No	n/a	n/a	n/a
RI	Yes	135	140	96
SC	Yes	135	150	104
SD	Yes	125	155	126
TN	Yes	145	155	130
тх	Yes	105	105	100
UT	Yes	100	90	91
VA	Yes	140	155	135
VT	Yes	100	100	96
WA	Yes	100	110	100
WI	Yes	105	105	100
WV	Yes	145	155	135
WY	Yes	85	85	96

n/a = Not Applicable: Not CVIEW Certified or Insufficient Data.

\* AK is CVIEW Certified but exempt from IFTA uploading.

### M2 Completeness: Successful Uploads – T-19

Standard: Minimal error rate.

**Methodology:** Calculate the percent of received T-19 records that were applied to SAFER (not rejected).

**Source:** Error logs, 8/1/2023 – 8/31/2023.

### Rating Ranges:

- Good: 100%
- Fair: 95 99%
- Poor: ≤ 94%

#### M2 Completeness: Successful Uploads – T-19 State Ratings June – August 2023

Good	l: 100%	Fair: 95 - 9	air: 95 - 99% Poor: ≤ 94		r: ≤ 94%
STATE	IFTA CVIEW Certified	June % Successful Uploads	Suco	ly % cessful loads	August % Successful Uploads
AK*	Yes	n/a	r	n/a	n/a
AL	Yes	100	1	L <b>OO</b>	100
AR	Yes	100	1	L <b>OO</b>	100
AZ	Yes	100	1	L <b>OO</b>	14
CA	Yes	100	1	L <b>OO</b>	100
СО	Yes	100	1	L <b>OO</b>	100
СТ	Yes	100	1	L <b>OO</b>	100
DC	No	n/a	r	n/a	n/a
DE	Yes	100	100		100
FL	Yes	100	1	L <b>OO</b>	100
GA	Yes	100	100		100
н	No	n/a	r	n/a	n/a
IA	Yes	100	1	L <b>OO</b>	100
ID	Yes	100	1	L <b>OO</b>	100
IL	Yes	100	1	L <b>OO</b>	100
IN	Yes	100	1	L <b>OO</b>	100
KS	Yes	100	1	L <b>OO</b>	100
КҮ	Yes	100	1	L <b>OO</b>	100
LA	Yes	100	1	L <b>OO</b>	100
MA	Yes	100	1	L <b>OO</b>	100
MD	Yes	100	1	L <b>OO</b>	100
ME	Yes	100	1	L <b>OO</b>	100
МІ	Yes	100	1	L <b>OO</b>	100
MN	Yes	100	1	L <b>OO</b>	100
MO	Yes	100	100		100
MS	Yes	100	1	L <b>OO</b>	100
MT	Yes	100	1	L <b>OO</b>	100

STATE	IFTA CVIEW Certified	June % Successful Uploads	July % Successful Uploads	August % Successful Uploads
NC	Yes	100	100	100
ND	No	n/a	n/a	n/a
NE	Yes	100	100	100
NH	Yes	100	100	100
NJ	Yes	100	100	100
NM	Yes	100	100	100
NV	Yes	100	100	100
NY	Yes	100	100	100
ОН	Yes	100	100	100
ОК	Yes	100	100	100
OR	Yes	100	100	99
PA	No	n/a	n/a	n/a
RI	Yes	100	100	55
SC	Yes	100	100	100
SD	Yes	100	100	100
TN	Yes	100	100	100
тх	Yes	100	100	100
UT	Yes	100	100	100
VA	Yes	100	100	100
VT	Yes	100	100	100
WA	Yes	100	100	100
WI	Yes	100	100	100
WV	Yes	100	100	100
WY	Yes	100	100	100

n/a = Not Applicable: Not CVIEW Certified or Insufficient Data. \* AK is CVIEW Certified but exempt from IFTA uploading.

### M3 Accuracy: Last Update Date Currency – T-19

Standard: Update date must not be older than existing data.

**Methodology:** Calculate the percent of total T-19 records that were not rejected with the error "Older than existing data."

**Source:** Error logs, 8/1/2023 – 8/31/2023.

#### **Rating Ranges:**

- Good: 100%
- Fair: 98 99%
- Poor: ≤ 97%

### M3 Accuracy: Last Update Date Currency – T-19 State Ratings June – August 2023

Good:	100%	Fair: 98 - 99%	: ≤ 97%	
		гг		
STATE	IFTA CVIEW Certified	June % Current	July % Current	August % Current
AK*	Yes	n/a	n/a	n/a
AL	Yes	100	100	100
AR	Yes	100	100	100
AZ	Yes	100	100	100
CA	Yes	100	100	100
со	Yes	100	100	100
СТ	Yes	100	100	100
DC	No	n/a	n/a	n/a
DE	Yes	100	100	100
FL	Yes	100	100	100
GA	Yes	100	100	100
н	No	n/a	n/a	n/a
IA	Yes	100	100	100
ID	Yes	100	100	100
IL	Yes	100	100	100
IN	Yes	100	100	100
KS	Yes	100	100	100
КҮ	Yes	100	100	100
LA	Yes	100	100	100
MA	Yes	100	100	100
MD	Yes	100	100	100
ME	Yes	100	100	100
МІ	Yes	100	100	100
MN	Yes	100	100	100
мо	Yes	100	100	100
MS	Yes	100	100	100
МТ	Yes	100	100	100

STATE	IFTA CVIEW Certified	June % Current		
NC	Yes	100 100		100
ND	No	n/a	n/a	n/a
NE	Yes	100	100	100
NH	Yes	100	100	100
NJ	Yes	100	100	100
NM	Yes	100	100	100
NV	Yes	100	100	100
NY	Yes	100	100	100
ОН	Yes	100	100	100
ОК	Yes	100	100	100
OR	Yes	100	100	100
PA	No	n/a	n/a	n/a
RI	Yes	100	100	100
SC	Yes	100	100	100
SD	Yes	100	100	100
TN	Yes	100	100	100
тх	Yes	100	100	100
UT	Yes	100	100	100
VA	Yes	100	100	100
VT	Yes	100	100	100
WA	Yes	100	100	100
WI	Yes	100	100	100
wv	Yes	100	100	100
WY	Yes	100	100	100

n/a = Not Applicable: Not CVIEW Certified or Insufficient Data. WS = FL uses web service.

\* AK is CVIEW Certified but exempt from IFTA uploading.

### M4 Validity: IFTA Account and Status – T-19

Standard: IFTA account validity and IFTA status must be aligned.

**Methodology:** Calculate the percent of active T-19 Interstate records (IFTA status of Active) that show a valid IFTA account.

**Source:** SAFER, 9/6/2023. (Query of carrier IFTA status code, account number, and expiration date.) **Rating Ranges:** 

- Good: 100%
- Fair: 95 99%
- Poor: ≤ 94%

#### M4 Validity: IFTA Account and Status – T-19 State Ratings June – August 2023

**Note:** As of the **April 2018** evaluation, the T-19 M4 measure allows for a 60-day grace period, which is the IFTA standard; previously, this measure allowed for a 30-day grace period.

Good: 100% F		Fair: 95 - 99%	Poor	Poor: ≤ 94%	
STATE	IFTA CVIEW Certified	June % Aligned	July % Aligned	August % Aligned	
AK <sup>1</sup>	Yes	n/a	n/a	n/a	
AL	Yes	100	100	100	
AR	Yes	91	100	100	
AZ	Yes	100	100	0	
CA <sup>2</sup>	Yes	100	100	100	
со	Yes	100	100	100	
СТ	Yes	100	100	100	
DC	No	n/a	n/a	n/a	
DE	Yes	100	100	100	
FL	Yes	87	87	88	
GA	Yes	96	97	97	
н	No	n/a	n/a	n/a	
IA	Yes	100	100	100	
ID	Yes	99	99	99	
IL	Yes	100	100	100	
IN	Yes	100	100	100	
KS	Yes	99	100	100	
КҮ	Yes	100	100	100	
LA	Yes	100	100	100	
MA	Yes	98	98	100	
MD	Yes	100	100	100	
ME	Yes	100	100	100	
МІ	Yes	100	100	100	
MN	Yes	100	100	100	
мо	Yes	100	100	100	
MS	Yes	100	100	100	

n/a = Not Applicable: Not CVIEW Certified or Insufficient Data. <sup>1</sup>AK is CVIEW Certified but exempt from IFTA uploading.

		[		
STATE	IFTA CVIEW Certified	June % Aligned	July % Aligned	August % Aligned
МТ	Yes	100	100	100
NC <sup>2</sup>	Yes	48	100	100
ND	No	n/a	n/a	n/a
NE	Yes	100	100	100
NH	Yes	100	100	100
NJ	Yes	100	100	100
NM	Yes	100	100	100
NV	Yes	100	100	100
NY	Yes	100	100	100
ОН	Yes	100	100	100
ОК	Yes	100	100	100
OR	Yes	100	100	100
PA	No	n/a	n/a	n/a
RI	Yes	100	100	100
SC	Yes	100	100	100
SD	Yes	100	100	100
TN	Yes	100	100	100
тх	Yes	100	100	100
UT	Yes	100	100	100
VA	Yes	100	100	100
VT	Yes	100	100	100
WA	Yes	100	100	100
WI	Yes	100	100	100
wv	Yes	100	100	100
WY	Yes	100	100	100

<sup>2</sup> CA and NC IFTA data is sent directly from IFTA clearinghouse.

### M5 Timeliness: IFTA Baseline Frequency – T-19

Standard: Annual IFTA baseline (minimum).

**Source:** ITD Support records.

### Rating Ranges:

- **Good:** State conducted an IFTA baseline at least once in the past 12 months.
- **Poor:** State did not conduct a baseline at least once in the past 12 months.

# M5 Timeliness: IFTA Baseline Frequency – T-19 State Ratings June – August 2023

Good: Baseline in Poor: No Baseline Good: Baseline					
			Baseline	Good: Baseline	
Last 12	Months	In Last 1	2 Months	Due Soon	
State	IFTA CVIEW Certified	June Rating	July Rating	August Rating	
AK <sup>1</sup>	Yes	n/a	n/a	n/a	
AL	Yes	Good	Good	Good	
AR	Yes	Good	Good	Good	
AZ	Yes	Good	Good	Good	
CA <sup>2</sup>	Yes	Good	Good	Good	
со	Yes	Good	Good	Good	
СТ	Yes	Good	Good	Good	
DC	No	n/a	n/a	n/a	
DE	Yes	Good	Good	Good	
FL <sup>2</sup>	Yes	Good	Good	Good	
GA	Yes	Good	Good	Good	
н	No	n/a	n/a	n/a	
IA	Yes	Good	Good	Good	
ID	Yes	Good	Good	Good	
IL	Yes	Good	Good	Good	
IN	Yes	Good	Good	Good	
KS	Yes	Good	Good	Good	
КҮ	Yes	Good	Good	Good	
LA	Yes	Poor	Poor	Poor	
MA	Yes	Good	Poor	Good	
MD	Yes	Good	Good	Good	
ME	Yes	Good	Good	Good	
МІ	Yes	Good	Good	Good	
MN	Yes	Good	Good	Good	
мо	Yes	Good	Good	Good	
MS	Yes	Good	Good	Good	

n/a = Not Applicable: Not CVIEW Certified or Insufficient Data. <sup>1</sup> AK is CVIEW Certified but exempt from IFTA uploading.

State	Sep.	Oct.	Nov.
ID		DUE	
IN	DUE		
NM	DUE		

State	IFTA CVIEW Certified	June Rating	July Rating	August Rating
MT	Yes	Good	Good	Good
NC <sup>2</sup>	Yes	Good	Good	Good
ND	No	n/a	n/a	n/a
NE	Yes	Good	Good	Good
NH	Yes	Good	Good	Good
NJ	Yes	Good	Good	Good
NM	Yes	Good	Good	Good
NV	Yes	Good	Good	Good
NY	Yes	Good	Good	Good
ОН	Yes	Good	Good	Good
ОК	Yes	Good	Good	Good
OR	Yes	Good	Good	Good
PA	No	n/a	n/a	n/a
RI	Yes	Good	Good	Good
SC	Yes	Good	Good	Good
SD	Yes	Good	Good	Good
TN	Yes	Good	Good	Good
ТХ	Yes	Good	Good	Good
UT	Yes	Good	Good	Good
VA	Yes	Good	Good	Good
VT	Yes	Good	Good	Good
WA	Yes	Good	Good	Poor
WI	Yes	Good	Good	Good
wv	Yes	Good	Good	Good
WY	Yes	Good	Good	Good

<sup>2</sup> CA, FL, and NC are exempt from baselining so receive credit for purposes of calculating the Overall rating.

### **Overview of DQ Measures – T-22 (IRP)**

The T-22 DQ Measures rate the quality of IRP data uploaded by IRP CVIEW-certified States to SAFER. Every month, five individual measures and an overall measure are calculated for each IRP CVIEW-certified State, and ratings are reported. For each individual measure, a rating of Good, Fair, or Poor is generated and a rating value is assigned; the Overall rating is calculated from individual rating values.

### Individual Measures – T-22

The T-22 Individual Measures, calculated ratings, and rating values are defined below.

Measure	Standard	Method / Data Source	Calculation/Ratings	Rating Value
<b>1 Timeliness:</b> Upload Frequency	Daily uploads	Compare number of T-22 uploads per month to the frequency standard (number of business days in evaluated month). Calculate the percent of upload frequency achieved compared to standard. <b>Source:</b> Daily Reports, sending States.	M1 = # uploads / # business days Good if M1 % >= 100 Fair if 95 <= M1% <= 99 Poor if 0 <= M1 % <= 94	Good = 3 Fair = 2 Poor = 1
2 Completeness: Successful Uploads	Minimal error rate	Calculate the percent of received T-22 records that were applied to SAFER (not rejected). <b>Source:</b> Log files, counts of received vs applied.	M2 = # applied / # received, 0, if # received = 0 Good if M2 % = 100 Fair if 95 <= M2 % <= 99 Poor if 0 <= M2 % <= 94	Good = 3 Fair = 2 Poor = 1
<b>3 Accuracy:</b> Last Update Date Currency	Update date must not be older than existing data	Calculate the percent of total T-22 records that were not rejected with the error "Older than existing data." <b>Source:</b> Log files. Counts of error message "Older than existing data."	M3 = 100% - (# rejected_error / # received), 0, if # received = 0 Good if M3 % = 100 Fair if 98 <= M3 % <= 99 Poor if 0 <= M3 % <= 97	<b>Good =</b> 3 <b>Fair =</b> 2 <b>Poor =</b> 1 0, else
4 Validity: Vehicle Reg./IRP Status	Vehicle reg. status and IRP status must be aligned	Calculate the percent of active T-22 Interstate records (Active IRP status) that show valid vehicle registration. <b>Source:</b> SAFER database. Query of process time, interstate flag, reg. status, IRP status.	M4 = 100% - (# count / # active), 0, if # active = 0 Good if M4 % = 100 Fair if 95 <= M4 % <= 99 Poor if 0 <= M4 % <= 94	Good = 3 Fair = 2 Poor = 1
5 Baseline Frequency	Annual IRP Baseline (minimum)	Source: ITD Support records.	M5 = 2, if exempt M5 = 1, if baseline in last 12 mos. M5 = 0, if no baseline in last 12 mos.	<b>Good</b> = 3 <b>Poor</b> = 1
			<b>Good</b> if M5 = 1 or 2 <b>Poor</b> if M5 = 0	

#### ITD Data Quality Measures - T-22 (IRP) - Effective April 2020

### Overall Measure – T-22

The T-22 Overall rating is calculated as shown below.

#### T-22 Overall Rating Calculation – Effective August 2022

Individual T-22 Rating Values	Measure Weights	Overall Rating Calculation	Overall Rating Ranges
Good = 3	M1: Timely Uploads = 15%	(M1 Rating Value * 15%)	Good: 2.7 – 3.0
Fair = 2	M2: Completeness = 30%	+ (M2 Rating Value * 30%)	Fair: 2.3 – 2.6
Poor = 1	M3: Accuracy = 20%	+ (M3 Rating Value * 20%)	Poor: ≤2.2
	M4: Validity = 30%	+ (M4 Rating Value * 30*)	
	M5: Timely Baselines = 5%	+ (M5 Rating Value * 5%)	
		If calculated Overall Rating is <1, = 0	

### **Overall Ratings – T-22 (IRP)**

Good: 2.7 – 3.0 Fair: 2.3 – 2.6 Poor: ≤ 2.2

All ratings are presented in this report as a rolling three months for comparison purposes. For reference, the chart below shows each State's Core and CVIEW certification status, along with its Overall ratings.

### State T-22 (IRP) Overall Ratings June – August 2023

Note: Some declining 2023 ratings could be related to State staff focus on the required transition to the IRP Data Repository.

0000	1: 2.7 - 3.0		Fair: 2.3 – 2.6		: 2.2
STATE	Core Certified	IRP CVIEW Certified	June Overall Rating	July Overall Rating	August Overall Rating
AK	Yes	Yes	2.7	2.7	2.7
AL	Yes	Yes	3.0	3.0	3.0
AR	Yes	Yes	3.0	3.0	3.0
AZ	Yes	Yes	3.0	2.4	2.4
CA	Yes	Yes	2.2	3.0	3.0
СО	Yes	Yes	3.0	3.0	2.7
СТ	Yes	Yes	3.0	3.0	3.0
DC	No	Yes	n/a	n/a	n/a
DE	Yes	Yes	3.0	3.0	3.0
FL	Yes	Yes	2.4	2.4	2.4
GA	Yes	Yes	3.0	3.0	3.0
HI	No	No	n/a	n/a	n/a
IA	Yes	Yes	2.7	2.7	2.7
ID	Yes	Yes	3.0	3.0	3.0
IL	Yes	Yes	2.3	2.3	2.4
IN	Yes	Yes	2.7	2.7	3.0
KS	Yes	Yes	3.0	3.0	3.0
КҮ	Yes	Yes	3.0	3.0	3.0
LA	Yes	Yes	2.7	3.0	3.0
MA	Yes	Yes	3.0	2.7	2.7
MD	Yes	Yes	3.0	3.0	3.0
ME	Yes	Yes	3.0	3.0	3.0
МІ	Yes	Yes	3.0	3.0	3.0
MN	No	Yes	3.0	3.0	3.0
мо	Yes	Yes	3.0	2.4	3.0
MS	Yes	Yes	3.0	3.0	3.0

STATE	Core Certified	IRP CVIEW Certified	June Overall Rating	July Overall Rating	August Overall Rating
MT	Yes	Yes	3.0	3.0	3.0
NC	Yes	Yes	2.9	2.9	2.6
ND	No	Yes	2.4	2.4	2.4
NE	Yes	Yes	3.0	3.0	3.0
NH	Yes	Yes	3.0	3.0	3.0
NJ	Yes	Yes	2.7	2.7	2.4
NM	Yes	Yes	2.4	2.4	2.4
NV	Yes	Yes	3.0	3.0	3.0
NY	Yes	Yes	3.0	3.0	3.0
ОН	Yes	Yes	3.0	3.0	3.0
ОК	Yes	Yes	3.0	2.7	2.7
OR	Yes	Yes	3.0	3.0	3.0
PA	No	Yes	2.9	2.9	2.9
RI	Yes	Yes	3.0	3.0	3.0
SC	Yes	Yes	3.0	3.0	3.0
SD	Yes	Yes	3.0	3.0	3.0
TN	Yes	Yes	3.0	3.0	3.0
ТΧ	Yes	Yes	3.0	3.0	3.0
UT	Yes	Yes	2.7	2.7	2.7
VA	Yes	Yes	2.7	2.7	3.0
VT	Yes	Yes	3.0	2.4	2.1
WA	Yes	Yes	3.0	2.7	2.3
WI	Yes	Yes	3.0	3.0	3.0
wv	Yes	Yes	2.9	2.4	3.0
WY	Yes	Yes	3.0	3.0	3.0

n/a = Not Applicable: Not CVIEW Certified or Insufficient Data.

June Overall Ratings	IRP CVIEW Certified	July Overall Ratings	IRP CVIEW Certified	August Overall Ratings	IRP CVIEW Certified
Good	44	Good	41	Good	40
Fair	4	Fair	8	Fair	8
Poor	1	Poor	0	Poor	1
Total	49	Total	49	Total	49

**Note**: The CVIEW-certified totals in this table might not equal the total number of CVIEW-certified States due to insufficient data for calculating an Overall rating in any month.

### Individual Ratings by State – T-22 (IRP)

### M1 Timeliness: Upload Frequency – T-22

Standard: Daily uploads.

- Upload frequency equals or exceeds number of business days in the evaluated month.
- Frequency Standard = 23: August had 23 weekdays, no Federal holidays, and no IDR or SAFER down days.

**Methodology:** Compare the number of uploads to the frequency standard; calculate the percent of the frequency standard achieved by the State.

**Source:** Daily Reports, 8/1/2023 – 8/31/2023.

Good: > 100% Fair: 95 - 99% Poor: < 94%

#### Rating Ranges:

- Good: ≥ 100%
- Fair: 95 99%
- Poor: ≤ 94%

### M1 Timeliness: Upload Frequency – T-22 State Ratings June – August 2023

IRP CVIEW Certified June Uploads % of Stnd. July Uploads % of Stnd. August Uploads % of Stnd.   AK Yes 130 172 122   AL Yes 130 172 122   AL Yes 130 172 122   AL Yes 130 172 130   AZ Yes 130 122 87   CA Yes 130 122 87   CO Yes 140 172 130   CA Yes 130 122 87   CO Yes 140 167 135   CO Yes 120 139 109   DE Yes 120 144 104   FL Yes 145 172 135   GA Yes 130 172 135   HI No n/a n/a 161   ID Yes 110 144 126   I	Good:	od: 2 100% Fair: 95 - 99% Poor: ≤ 94		or: ≤ 94%		
STATECVIEW CertifiedUploads % of Stnd.Uploads % of Stnd.Uploads % of Stnd.AKYes130172122ALYes135172126ARYes140172130AZYes13012287CAYes140167135COYes12012887CTYes120139109DCYes120139109DCYes120144104FLYes130172135GAYes130172135GAYes130172135HINon/a172135IAYes130172135IAYes130172135IAYes130172135IBNon/a104126IDYes110144126IDYes125150113INYes125172135KSYes125172135IAYes120128122MDYes120128122MDYes120133117MAYes125139122MIYes125139122MIYes125139126MNYes125150126 <th></th> <th>•</th> <th></th> <th></th> <th></th> <th></th>		•				
AK Yes 130 172 122   AL Yes 135 172 126   AR Yes 140 172 130   AZ Yes 130 122 6687   CA Yes 145 167 135   CO Yes 120 128 6687   CT Yes 120 139 109   DC Yes n/a n/a n/a   DE Yes 120 144 104   FL Yes 130 172 135   GA Yes 130 172 135   GA Yes 140 104 104   FL Yes 140 n/a n/a   IA Yes 130 172 135   GA Yes 140 156 126   ID Yes 110 144 126   IL Yes 125	STATE	CVIEW	Uploads	Uplo	ads	Uploads
AL Yes 135 172 126   AR Yes 140 172 130   AZ Yes 130 122 87   CA Yes 145 167 135   CO Yes 120 128 87   CT Yes 120 139 109   DC Yes n/a n/a 172 135   GA Yes 120 139 109 109   DC Yes n/a n/a 172 135   GA Yes 145 172 135   GA Yes 130 172 135   GA Yes 130 172 135   GA Yes 140 156 126   ID Yes 110 144 126   ID Yes 125 150 113   IN Yes 125 172 135	АК					
AZ Yes 130 122 87   CA Yes 145 167 135   CO Yes 120 128 87   CT Yes 120 139 109   DC Yes 120 139 109   DC Yes n/a n/a 144   DE Yes 120 144 104   FL Yes 145 172 135   GA Yes 130 172 135   HI No n/a n/a 1/a   IA Yes 140 156 126   ID Yes 110 144 126   IL Yes 125 150 113   IN Yes 125 172 135   KS Yes 125 172 135   KS Yes 125 172 135   LA Yes 120	AL					
CA Yes 145 167 135   CO Yes 120 128 6687 6687   CT Yes 120 139 109   DC Yes n/a n/a n/a   DE Yes 120 144 104   FL Yes 145 172 135   GA Yes 130 172 135   GA Yes 130 172 135   GA Yes 140 156 126   ID Yes 110 144 126   ID Yes 125 150 113   IN Yes 145 172 135   KS Yes 125 150 113   IN Yes 125 172 135   KY Yes 125 172 135   LA Yes 120 128 122   MD Yes	AR	Yes	140	17	2	130
CO Yes 120 128 87   CT Yes 120 139 109   DC Yes n/a n/a n/a   DE Yes 120 144 104   FL Yes 145 172 135   GA Yes 130 172 135   GA Yes 140 156 126   IA Yes 140 156 126   ID Yes 110 144 126   ID Yes 125 150 113   IN Yes 145 172 135   KS Yes 125 150 113   IN Yes 125 172 135   KS Yes 125 172 135   KY Yes 126 133 117   MA Yes 120 128 122   MD Yes 125	AZ	Yes	130	12	2	87
CT Yes 120 139 109   DC Yes n/a n/a n/a   DE Yes 120 144 104   FL Yes 145 172 135   GA Yes 130 172 135   HI No n/a n/a n/a   IA Yes 140 156 126   ID Yes 140 156 126   ID Yes 140 156 126   ID Yes 140 156 126   IL Yes 125 150 113   IN Yes 125 150 135   KS Yes 125 172 135   KY Yes 125 172 135   LA Yes 120 128 122   MD Yes 120 128 122   MD Yes 125	CA	Yes	145	16	7	135
DC Yes n/a n/a   DE Yes 120 144 104   FL Yes 145 172 135   GA Yes 130 172 135   GA Yes 130 172 135   HI No n/a n/a n/a   IA Yes 140 156 126   ID Yes 110 144 126   IL Yes 125 150 113   IN Yes 125 150 113   IN Yes 125 172 135   KS Yes 125 172 135   KY Yes 125 172 135   LA Yes 120 128 122   MD Yes 130 161 126   ME Yes 125 139 122   MI Yes 125 150	со	Yes	120	12	8	87
DE Yes 120 144 104   FL Yes 145 172 135   GA Yes 130 172 135   GA Yes 130 172 135   HI No n/a n/a n/a   IA Yes 140 156 126   ID Yes 110 144 126   IL Yes 125 150 113   IN Yes 145 172 135   KS Yes 125 150 113   IN Yes 125 172 135   KS Yes 125 172 135   LA Yes 120 128 122   MD Yes 130 161 126   ME Yes 125 139 122   MI Yes 125 150 126   MO Yes 125	СТ	Yes	120	13	9	109
FL Yes 145 172 135   GA Yes 130 172 135   HI No n/a n/a n/a   IA Yes 140 156 126   ID Yes 110 144 126   IL Yes 125 150 113   IN Yes 125 150 113   IN Yes 145 172 135   KS Yes 125 150 113   IN Yes 125 172 135   KS Yes 125 172 135   KY Yes 125 172 135   LA Yes 120 128 122   MD Yes 120 128 122   ME Yes 125 139 122   MI Yes 125 150 126   MO Yes 125	DC	Yes	n/a	n/a	a	n/a
GA Yes 130 172 135   HI No n/a n/a n/a   IA Yes 140 156 126   IA Yes 140 156 126   ID Yes 110 144 126   IL Yes 125 150 113   IN Yes 145 172 135   KS Yes 135 161 135   KY Yes 125 172 135   LA Yes 125 172 135   LA Yes 120 128 122   MA Yes 130 161 126   ME Yes 125 139 122   MI Yes 145 161 135   MN Yes 125 150 126   MO Yes 125 150 126   MO Yes 125	DE	Yes	120	14	4	104
HI No n/a n/a   IA Yes 140 156 126   ID Yes 110 144 126   IL Yes 125 150 113   IN Yes 145 172 135   KS Yes 135 161 135   KY Yes 125 172 135   LA Yes 125 172 135   LA Yes 120 128 122   MA Yes 130 161 126   ME Yes 125 139 122   MI Yes 145 161 135   MN Yes 125 139 122   MI Yes 145 161 135   MN Yes 125 150 126   MO Yes 130 161 130   MS Yes 130 139	FL	Yes	145	172		135
IA Yes 140 156 126   ID Yes 110 144 126   IL Yes 125 150 113   IN Yes 145 172 135   KS Yes 135 161 135   KY Yes 125 172 135   LA Yes 125 172 135   LA Yes 120 128 122   MA Yes 130 161 126   ME Yes 125 139 122   MI Yes 145 161 135   MN Yes 125 139 122   MI Yes 145 161 135   MN Yes 125 150 126   MO Yes 140 161 130   MS Yes 130 139 122	GA	Yes	130	17	2	135
ID Yes 110 144 126   IL Yes 125 150 113   IN Yes 145 172 135   KS Yes 135 161 135   KY Yes 125 172 135   LA Yes 120 133 117   MA Yes 120 128 122   MD Yes 125 139 122   MD Yes 125 139 122   MI Yes 145 161 135   MN Yes 125 139 122   MI Yes 125 150 126   MO Yes 125 150 126   MN Yes 125 150 126   MO Yes 125 150 126   MO Yes 130 161 130   MS Yes 130	н	No	n/a	n/a	а	n/a
IL Yes 125 150 113   IN Yes 145 172 135   KS Yes 135 161 135   KY Yes 125 172 135   KY Yes 125 172 135   LA Yes 110 133 117   MA Yes 120 128 122   MD Yes 130 161 126   ME Yes 125 139 122   MI Yes 145 161 135   MN Yes 125 150 126   MO Yes 140 161 130   MS Yes 130 139 122	IA	Yes	140	15	6	126
IN Yes 145 172 135   KS Yes 135 161 135   KY Yes 125 172 135   LA Yes 110 133 117   MA Yes 120 128 122   MD Yes 130 161 126   ME Yes 145 161 135   MN Yes 125 139 122   MI Yes 145 161 135   MN Yes 125 150 126   MO Yes 140 161 130   MS Yes 130 161 130	ID	Yes	110	14	4	126
KS Yes 135 161 135   KY Yes 125 172 135   LA Yes 110 133 117   MA Yes 120 128 122   MD Yes 130 161 126   ME Yes 125 139 122   MI Yes 145 161 135   MN Yes 125 150 126   MO Yes 145 161 135   MN Yes 125 150 126   MO Yes 125 150 126   MO Yes 125 150 126	IL	Yes	125	15	0	113
KY Yes 125 172 135   LA Yes 110 133 117   MA Yes 120 128 122   MD Yes 130 161 126   ME Yes 125 139 122   MI Yes 145 161 135   MN Yes 125 150 126   MO Yes 145 161 135   MN Yes 125 150 126   MO Yes 126 161 135   MN Yes 125 150 126   MO Yes 130 161 130   MS Yes 130 139 122	IN	Yes	145	17	2	135
LA Yes 110 133 117   MA Yes 120 128 122   MD Yes 130 161 126   ME Yes 125 139 122   MI Yes 145 161 135   MN Yes 125 150 126   MO Yes 140 161 130   MS Yes 130 139 122	KS	Yes	135	16	1	135
MA Yes 120 128 122   MD Yes 130 161 126   ME Yes 125 139 122   MI Yes 145 161 135   MN Yes 125 150 126   MO Yes 145 161 135   MN Yes 125 150 126   MO Yes 140 161 130   MS Yes 130 139 122	КҮ	Yes	125	17	2	135
MD Yes 130 161 126   ME Yes 125 139 122   MI Yes 145 161 135   MN Yes 125 150 126   MO Yes 125 150 126   MO Yes 140 161 130   MS Yes 130 139 122	LA	Yes	110	13	3	117
ME Yes 125 139 122   MI Yes 145 161 135   MN Yes 125 150 126   MO Yes 140 161 130   MS Yes 130 139 122	MA	Yes	120	12	8	122
MI Yes 145 161 135   MN Yes 125 150 126   MO Yes 140 161 130   MS Yes 130 139 122	MD	Yes	130	16	1	126
MN Yes 125 150 126   MO Yes 140 161 130   MS Yes 130 139 122	ME	Yes	125	13	9	122
MO Yes 140 161 130   MS Yes 130 139 122	МІ	Yes	145	161		135
MS Yes 130 139 122	MN	Yes	125	150		126
	MO	Yes	140	16	1	130
	MS	Yes	130			122

STATE	IRP CVIEW Certified	June Uploads % of Stnd.	July Uploads % of Stnd.	August Uploads % of Stnd.
MT	Yes	105	139	113
NC	Yes	135	167	135
ND	Yes	140	161	135
NE	Yes	145	172	135
NH	Yes	115	150	117
NJ	Yes	145	172	135
NM	Yes	110	122	109
NV	Yes	130	156	135
NY	Yes	145	161	130
ОН	Yes	145	172	135
ОК	Yes	140	161	126
OR	Yes	130	172	135
PA	Yes	140	172	135
RI	Yes	130	161	126
SC	Yes	135	161	109
SD	Yes	130	172	135
TN	Yes	120	156	126
тх	Yes	145	167	135
UT	Yes	140	150	122
VA	Yes	145	172	126
VT	Yes	110	100	91
WA	Yes	125	133	126
WI	Yes	105	122	104
wv	Yes	95	117	104
WY	Yes	100	122	104

n/a = Not Applicable: Not CVIEW Certified or Insufficient Data.

Note: Some States upload on weekends/holidays.

### M2 Completeness: Successful Uploads – T-22

Standard: Minimal error rate.

**Methodology:** Calculate the percent of received T-22 records that were applied to SAFER (not rejected).

**Source:** Error logs, 8/1/2023 – 8/31/2023.

### **Rating Ranges:**

- Good: 100%
- Fair: 95 99%
- Poor: ≤ 94%

### M2 Completeness: Successful Uploads – T-22 State Ratings June – August 2023

Good	: 100%	Fair: 95 - 99%		Poor: ≤ 94%	
	1				
	IRP	June %		ıly %	August %
STATE	CVIEW	Successful		cessful	Successful
	Certified	Uploads	Up	loads	Uploads
AK	Yes	100		100	100
AL	Yes	100		100	100
AR	Yes	100	-	100	100
AZ	Yes	100		90	100
CA	Yes	99		100	100
СО	Yes	100		L00	100
СТ	Yes	100	-	100	100
DC	Yes	100		LOO	100
DE	Yes	100		100	100
FL	Yes	100		100	100
GA	Yes	100	-	100	100
н	No	n/a	I	n/a	n/a
IA	Yes	100	-	L00	100
ID	Yes	100		100	100
IL	Yes	100	:	100	5
IN	Yes	100		100	100
KS	Yes	100		100	100
КҮ	Yes	100		100	100
LA	Yes	100	:	100	100
MA	Yes	100		100	100
MD	Yes	100		100	100
ME	Yes	100		100	100
МІ	Yes	100		100	100
MN	Yes	100		100	100
мо	Yes	100		100	100
MS	Yes	100		100	100

	IRP	June %	July %	August %
STATE	CVIEW	Successful	Successful	Successful
	Certified	Uploads	Uploads	Uploads
MT	Yes	100	100	100
NC	Yes	100	100	99
ND	Yes	100	100	100
NE	Yes	100	100	100
NH	Yes	100	100	100
NJ	Yes	100	100	100
NM	Yes	99	99	99
NV	Yes	100	100	100
NY	Yes	100	100	100
ОН	Yes	100	100	100
ОК	Yes	100	100	100
OR	Yes	100	100	100
PA	Yes	100	100	100
RI	Yes	100	100	100
SC	Yes	100	100	100
SD	Yes	100	100	100
TN	Yes	100	100	100
ΤХ	Yes	100	100	100
UT	Yes	100	100	100
VA	Yes	100	100	100
VT	Yes	100	100	100
WA	Yes	100	95	91
WI	Yes	100	100	100
wv	Yes	100	100	100
WY	Yes	100	100	100

n/a = Not Applicable: Not CVIEW Certified or Insufficient Data.

### M3 Accuracy: Last Update Date Currency – T-22

Standard: Update date must not be older than existing data.

**Methodology:** Calculate the percent of total T-22 records in SAFER that were not rejected with the error "Older than existing data."

**Source:** Error logs, 8/1/2023 – 8/31/2023.

Good: 100% Fair: 98 - 99% Poor: < 97%

#### **Rating Ranges:**

- Good: 100%
- Fair: 98 99%
- Poor: ≤ 97%

### M3 Accuracy: Last Update Date Currency – T-22 State Ratings June – August 2023

Good: 100%		Fair: 98 - 99%		Poor: ≤ 9/%	
State	IRP CVIEW Certified	June % Current	July Curr		August % Current
AK	Yes	100	10	0	100
AL	Yes	100	10	0	100
AR	Yes	100	10	0	100
AZ	Yes	100	10	0	100
CA	Yes	99	10	0	100
СО	Yes	100	10	0	100
СТ	Yes	100	10	0	100
DC	Yes	100	10	0	100
DE	Yes	100	10	0	100
FL	Yes	100	10	0	100
GA	Yes	100	10	0	100
н	No	n/a	n/	'a	n/a
IA	Yes	100	10	0	100
ID	Yes	100	10	0	100
IL	Yes	100	10	0	100
IN	Yes	100	10	0	100
KS	Yes	100	10	0	100
КҮ	Yes	100	10	0	100
LA	Yes	100	10	0	100
MA	Yes	100	10	0	100
MD	Yes	100	10	0	100
ME	Yes	100	10	0	100
MI	Yes	100	10	0	100
MN	Yes	100	10	0	100
МО	Yes	100	10	0	100
MS	Yes	100	10	0	100

State	IRP CVIEW Certified	June % Current	July % Current	August % Current
МТ	Yes	100	100	100
NC	Yes	100	100	100
ND	Yes	100	100	100
NE	Yes	100	100	100
NH	Yes	100	100	100
NJ	Yes	100	100	100
NM	Yes	100	100	100
NV	Yes	100	100	100
NY	Yes	100	100	100
ОН	Yes	100	100	100
ОК	Yes	100	100	100
OR	Yes	100	100	100
PA	Yes	100	100	100
RI	Yes	100	100	100
SC	Yes	100	100	100
SD	Yes	100	100	100
TN	Yes	100	100	100
тх	Yes	100	100	100
UT	Yes	100	100	100
VA	Yes	100	100	100
VT	Yes	100	100	100
WA	Yes	100	100	100
WI	Yes	100	100	100
wv	Yes	100	100	100
WY	Yes	100	100	100

n/a = Not Applicable: Not CVIEW Certified or Insufficient Data.

### M4 Validity: Vehicle Registration Status – T-22

Standard: Vehicle registration status and IRP status must be aligned.

**Methodology:** Calculate the percent of active T-22 Interstate records (IRP status of Active) that show valid vehicle registration.

**Source:** SAFER, 9/6/2023. (Query of process time, interstate flag, registration status, IRP status.) **Rating Ranges:** 

Good: 100%

- Fair: 95 99%
- Poor: ≤ 94%

### M4 Validity: Vehicle Registration Status – T-22 State Ratings June – August 2023

Good	: 100%	Fair: 95 - 9	<mark>9%</mark> Poor: ≤ 94%		or: ≤ 94%
State	IRP CVIEW Certified	June % Aligned		y % gned	August % Aligned
AK	Yes	99	9	99	99
AL	Yes	100	1	00	100
AR	Yes	100	1	00	100
AZ	Yes	100	1	00	99
CA	Yes	99	1	00	100
со	Yes	100	1	00	100
СТ	Yes	100	1	00	100
DC	Yes	100	1	00	100
DE	Yes	100	1	00	100
FL	Yes	64	e	54	63
GA	Yes	100	1	00	100
HI	No	n/a	n	/a	n/a
IA	Yes	99	9	99	99
ID	Yes	100	1	00	100
L	Yes	85	8	35	100
IN	Yes	99	9	99	100
KS1	Yes	100	1	00	100
КҮ	Yes	100	1	00	100
LA	Yes	95	1	00	100
MA	Yes	100	9	99	99
MD	Yes	100	1	00	100
ME	Yes	100	1	00	100
МІ	Yes	100	1	00	100
MN	Yes	100	1	00	100
мо	Yes	100	9	92	100
MS	Yes	100	1	00	100

State	IRP CVIEW Certified	June % Aligned	July % Aligned	August % Aligned
MT	Yes	100	100	100
NC	Yes	100	100	100
ND	Yes	72	68	69
NE	Yes	100	100	100
NH	Yes	100	100	100
NJ	Yes	96	95	93
NM	Yes	99	99	99
NV	Yes	100	100	100
NY	Yes	100	100	100
ОН	Yes	100	100	100
OK <sup>2</sup>	Yes	100	99	99
OR	Yes	100	100	100
PA	Yes	100	100	100
RI	Yes	100	100	100
SC	Yes	100	100	100
SD	Yes	100	100	100
TN	Yes	100	100	100
тх	Yes	100	100	100
UT	Yes	99	97	99
VA	Yes	96	96	100
VT	Yes	100	94	94
WA	Yes	100	100	100
WI	Yes	100	100	100
wv	Yes	100	88	100
WY <sup>1</sup>	Yes	100	100	100

n/a = Not Applicable: Not CVIEW Certified or Insufficient Data.

**Note:** Rating anomalies may result from the variety of renewal grace periods across States. While the M4 measure allows for a 30-day grace period,

individual State grace periods range from 30 to 90 days.

<sup>1</sup> ITD DQ team has been notified of State's renewal grace period of 90 days.

<sup>2</sup> ITD DQ team has been notified of State's renewal grace period of 60 days.

### M5 Timeliness: IRP Baseline Frequency – T-22

**Standard:** Annual IRP baseline (minimum). **Source:** ITD Support records.

### Rating Ranges:

- **Good:** State conducted an IRP baseline at least once in the past 12 months.
- **Poor:** State did not conduct an IRP baseline in the past 12 months.

## M5 Timeliness: IRP Baseline Frequency – T-22 State Ratings June – August 2023

Good: B	aseline in	Poor: No Baseline		Good: Baseline	
Last 12	Months	in Last 12	Months	Due So	oon
State	IRP CVIEW Certified	June Rating	July Rating	August Rating	
AK <sup>*</sup>	Yes	Good	Good	Good	
AL	Yes	Good	Good	Good	
AR	Yes	Good	Good	Good	
AZ	Yes	Good	Good	Good	
CA	Yes	Good	Good	Good	
со	Yes	Good	Good	Good	
СТ	Yes	Good	Good	Good	
DC	Yes	Good	Good	Good	
DE	Yes	Good	Good	Good	
FL*	Yes	Good	Good	Good	
GA	Yes	Good	Good	Good	
ні	No	n/a	n/a	n/a	
IA	Yes	Good	Good	Good	
ID	Yes	Good	Good	Good	
IL	Yes	Poor	Poor	Good	
IN	Yes	Good	Good	Good	
KS	Yes	Good	Good	Good	
КҮ	Yes	Good	Good	Good	
LA	Yes	Good	Good	Good	
MA	Yes	Good	Good	Good	
MD	Yes	Good	Good	Good	
ME	Yes	Good	Good	Good	
МІ	Yes	Good	Good	Good	
MN	Yes	Good	Good	Good	
МО	Yes	Good	Good	Good	
MS	Yes	Good	Good	Good	
MT	Yes	Good	Good	Good	

State	IRP CVIEW Certified	June Rating	July Rating	August Rating
NC	Yes	Poor	Poor	Poor
ND	Yes	Good	Good	Good
NE	Yes	Good	Good	Good
NH	Yes	Good	Good	Good
IJ	Yes	Good	Good	Good
NM	Yes	Good	Good	Good
NV	Yes	Good	Good	Good
NY	Yes	Good	Good	Good
ОН	Yes	Good	Good	Good
ОК	Yes	Good	Good	Good
OR	Yes	Good	Good	Good
PA	Yes	Poor	Poor	Poor
RI	Yes	Good	Good	Good
SC	Yes	Good	Good	Good
SD	Yes	Good	Good	Good
TN	Yes	Good	Good	Good
тх	Yes	Good	Good	Good
UT	Yes	Good	Good	Good
VA	Yes	Good	Good	Good
VT	Yes	Good	Good	Good
WA	Yes	Good	Good	Poor
WI	Yes	Good	Good	Good
wv	Yes	Good	Good	Good
WY	Yes	Good	Good	Good

n/a = Not Applicable: Not CVIEW Certified or Insufficient Data. \* State is exempt from baselining so receives credit for purposes of calculating the Overall rating.

State	Sep.	Oct.	Nov.
NM	DUE		

### **Additional Information**

### **SAFER Processing Report**

The ITD Support team is aware that data quality can be impacted by the availability and timeliness of SAFER processing. The ITD DQ Evaluation report includes the following information about baseline processing and CVIEW production for the evaluated month.

August	Count / Month
Baselining States	10
IFTA Only: MA	1
IRP Only: CO, CT, IL, IN, MS, VA, WI	7
IFTA and IRP: AZ, SC	2
Known Day(s) with Delays in CVIEW Production	0
Known Day(s) with Delays in IDR Production	0

### Indicator of Responsiveness to Reported Data Quality Issues

The DQ Communication Process was developed and implemented to collect and report on specific data quality issues found by any State involving another State's data. Volpe collects and communicates State-reported findings, reaching out to responsible States to not only facilitate record correction, but to help the State identify conditions that may contribute to a larger data quality problem. This process depends on State participation, i.e., reporting findings and, if contacted by Volpe, promptly responding to issues. Since June 2014, Volpe has shared counts of reported and resolved issues at ITD Program Manager and ITD ACCB meetings; this indicator supplements that reporting.

### **Counts of Reported and Resolved DQ Issues**

As of 9/10/2023:

- December 2022: 12 States with reported issues. 5/349 pending.
- February 2023: 7 States with reported issues. 1/35 pending.
- June 2023: 6 States with reported issues. 1/14 pending.
- July 2023: 5 States with reported issues. 2/7 pending.
- August 2023: 1 State with reported issues. 0/1 pending

Note: Starting with December 2022, DQ discrepancies reported by PrePass are included in these counts.

### **Responsiveness Indicator Criteria**

The Responsiveness Indicator is described below in terms of the indicator's standard and methodology, and the status categories of Good, Fair, and Poor. The table that follows lists the status of the current evaluated month along with the previous two months', for reference.

- Standard: Resolve reported issue(s) within 30 days.
- **Methodology:** The number of days between a State being notified by Volpe of a DQ issue and resolving that issue is compared to the 30-day standard.

### Responsiveness by State to Reported Data Quality Issues June – August 2023 Results

### **Status Categories**

- Good: Issue(s) reported and resolved within 30 days.
- Fair: Issue(s) reported during the evaluated month.
- Poor: Reported issue(s) are more than one month old.
- n/a: Not Applicable; no issues reported for that State.

Good: All Reported	Fair: Issue(s) Reported in	Poor: Issue(s) More
Issue(s) Resolved	Evaluated Month	Than One Month Old

State	Core	June	July	August
Juic	Certified	Status	Status	Status
AK	Yes	n/a	n/a	n/a
AL	Yes	n/a	n/a	n/a
AR	Yes	n/a	n/a	n/a
AZ	Yes	n/a	n/a	n/a
СА	Yes	n/a	n/a	n/a
со	Yes	n/a	n/a	n/a
СТ	Yes	n/a	n/a	n/a
DC	No	n/a	n/a	n/a
DE	Yes	n/a	n/a	n/a
FL	Yes	n/a	n/a	n/a
GA	Yes	n/a	n/a	n/a
ні	No	n/a	n/a	n/a
IA	Yes	n/a	Good	n/a
ID	Yes	n/a	Good	n/a
IL	Yes	Poor	Poor	Poor
IN	Yes	n/a	n/a	n/a
KS	Yes	n/a	n/a	n/a
КҮ	Yes	n/a	n/a	n/a
LA	Yes	n/a	n/a	n/a
MA	Yes	n/a	n/a	n/a
MD	Yes	n/a	n/a	n/a
ME	Yes	n/a	n/a	n/a
МІ	Yes	n/a	n/a	n/a
MN	No	n/a	n/a	n/a
мо	Yes	n/a	Good	n/a
MS	Yes	n/a	n/a	n/a

		-		
State	Core Certified	June Status	July Status	August Status
MT	Yes	n/a	n/a	n/a
NC	Yes	Good	Good	n/a
ND	No	n/a	n/a	n/a
NE	Yes	n/a	n/a	n/a
NH	Yes	n/a	n/a	n/a
NJ	Yes	n/a	n/a	n/a
NM	Yes	n/a	n/a	n/a
NV	Yes	n/a	n/a	n/a
NY	Yes	n/a	n/a	n/a
ОН	Yes	Good	n/a	n/a
ОК	Yes	n/a	n/a	n/a
OR	Yes	Good	n/a	n/a
PA	No	n/a	n/a	n/a
RI	Yes	n/a	n/a	n/a
SC	Yes	Poor	Poor	Poor
SD	Yes	n/a	n/a	n/a
TN	Yes	Fair	Good	n/a
ТΧ	Yes	n/a	Good	n/a
UT	Yes	n/a	n/a	n/a
VA	Yes	n/a	n/a	n/a
VT	Yes	n/a	n/a	n/a
WA	Yes	n/a	n/a	n/a
WI	Yes	Good	n/a	Good
WV	Yes	n/a	n/a	n/a
WY	Yes	n/a	n/a	n/a

### Appendix: Evolution of the ITD Data Quality (DQ) Measures

Since 2015, the ITD Support team has analyzed State ITD data submitted to SAFER and reported monthly DQ results to the ITD community. The development and modification of the ITD DQ Measures and associated modifications to the monthly DQ report are summarized here.



- June 2015 report: The initial DQ measures evaluated T-22 (IRP Registration Input Transaction). Preliminary State ratings based on April 2015 data were presented in June at the FY 2015 ITD Workshop and the first monthly DQ report was published the same month.
- **August 2015 report:** A new indicator of State responsiveness to individual DQ issues reported to Volpe via the DQ Communication Process. Results are NOT included in the Overall Measure rating.
- October 2015 report: A second set of measures like the T-22 measures to evaluate T-19 (IFTA Input Transaction). Note: The introduction of the T-19 measures necessitated a change to the T-22 measure of Baseline Frequency (M5), which did not distinguish between baselines of IRP and IFTA data. Going forward, IRP and IFTA baselines will be tracked and evaluated separately.
- February 2016 report: A modification to the T-19 (IFTA) Measures. In March 2016, the T-19 Validity Measure (M4) was reassessed. Given the variations across States in reporting of the measure's evaluated fields, an accurate rating could not be assigned to all States; thus, M4 was removed from the calculation of the T-19 Overall rating. These changes were implemented with the February 2016 evaluation, but monthly ratings were adjusted going back to October 2015.
- April 2020 report: Modifications to the T-22 (IRP) Measures. By 2019, State ratings had improved significantly. While most States were regularly achieving Good Overall ratings, there was room for improvement. Modifications raised the bar of rating categories for the Timeliness (M1), Completeness (M2), and Validity (M4) measures, and adjusted the calculation of the Overall rating to put more emphasis on successful uploads (M2).

T-22 Measure	Previous Weight	New Weight
M1	20%	15%
M2	20%	30%
М3	20%	No change
M4	30%	No change
M5	10%	5%

### Adjusted Calculation of T-22 Overall Rating – April 2020

#### Changes to Selected T-22 Individual Rating Ranges – April 2020

T-22 Measure	Good Rating	Fair Rating	Poor Rating
M1	Previous: ≥ 100%	Previous: 77-99%	Previous: ≤ 76%
Timeliness	April 2020: No change	April 2020: 95-99%	April 2020: ≤ 94%
M2	Previous: 96-100%	Previous: 90-95%	Previous: ≤ 89%
Completeness	April 2020: 100%	April 2020: 95-99%	April 2020: ≤ 94%
M4	Previous: 100%	Previous: 90-99%	Previous: ≤ 89%
Validity	April 2020: No change	April 2020: 95-99%	April 2020: ≤ 94%

September 2021 report: Modifications to the T-19 (IFTA) Measures. On June 1, 2021, to ensure consistent data for the T-19 Validity Measure (M4), the "IFTA account expiration date" field was made mandatory in SAFER. After a three-month preview period, all CVIEW-certified, non-exempt States began receiving an M4 rating and the M4 measure was again included in the T-19 Overall rating calculation. (See "February 2016 report" above for background.)

T-19 Measure	Previous Weight	New Weight
M1	30%	15%
M2	30%	No change
M3	30%	20%
M4	Excluded	30%
M5	10%	5%

#### Adjusted Calculation of T-19 Overall Rating – September 2021

• December 2021 report: Modifications to the T-19 (IFTA) Measures. By late 2021, while most States regularly achieved Good Overall T-19 (IFTA) ratings, there was room for improvement. Modifications implemented with the December 2021 evaluation raised the bar of rating categories for the Timeliness (M1), Completeness (M2), and Validity (M4) Measures to align with the T-22 (IRP) Measures.

T-19 Measure	Good Rating	Fair Rating	Poor Rating
M1	Previous: ≥ 100%	Previous: 77-99% <b>Dec. 2021:</b> 95-99%	Previous: ≤ 76%
Timeliness	<b>Dec. 2021:</b> No change		<b>Dec. 2021: ≤ 94%</b>
M2	Previous: 96-100%	Previous: 90-95%	Previous: ≤ 89%
Completeness	Dec. 2021: 100%	Dec. 2021: 95-99%	<b>Dec. 2021: ≤ 94%</b>
M4	Previous: 100%	Previous: 90-99%	Previous: ≤ 89%
Validity	Dec. 2021: No change	Dec. 2021: 95-99%	Dec. 2021: ≤ 94%

• August 2022 report: Modifications to both the T-19 (IFTA) and T-22 (IRP) Measures. As a follow-on to the December 2021 changes, the rating ranges for both Overall Ratings were adjusted to raise the bar of the Good, Fair, and Poor ratings.

#### Adjustments to Overall Rating Ranges – August 2022

Good Rating	Fair Rating	Poor Rating
Previous: 2.5 – 3.0	Previous: 2.0 – 2.4	Previous: ≤ 1.9
Aug. 2022: 2.7 – 3.0	<b>Aug. 2022: 2.3 – 2.6</b>	<b>Aug. 2022: ≤ 2.2</b>