

NSF FOIA RAW DATA FY 2019

NUMBER	NSF TRACKING NUMBER	CONSULTS	EXEMPTION 3	DATE RECEIVED	DATE PERFECTED	DATE RESPONDED	NUMBER OF BUSINESS DAYS	EXPEDITED PROCESSING REQUESTED	TYPE OF RESPONSE	REFERRED TO ANOTHER GOVT ENTITY	TRACK	EXEMPTIONS	APEAL	FEE WAIVERS
1	19-1	N/A	N/A	9/28/18	10/1/18	12/20/18	56	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
2	19-2	N/A	N/A	10/2/18	10/2/18	12/11/18	48	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
3	19-3	N/A	N/A	10/2/18	10/2/18	12/19/18	54	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
4	19-4	N/A	N/A	10/3/18	10/3/18	10/5/18	3	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
5	19-5	N/A	N/A	10/4/18	10/4/18	10/15/18	7	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
6	19-6	N/A	N/A	10/4/18	10/4/18	10/5/18	2	N/A	GRANTED IN PART	N/A	SIMPLE	4	N/A	YES
7	19-7	N/A	N/A	10/4/18	10/4/18	4/18/19	112	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
8	19-8	N/A	N/A	10/5/18	10/5/18	PENDING		N/A	PENDING	N/A	COMPLEX			N/A
9	19-9	N/A	N/A	10/5/19	10/5/19	11/14/18	27	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
10	19-10	N/A	N/A	10/1/18	10/1/18	5/17/19	136	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
11	19-11	N/A	N/A	10/9/18	10/9/18	4/25/19	115	YES	DENIED IN FULL	N/A	COMPLEX	WITHDRAWN	N/A	YES – REJECTED 10/16/18
12	19-12	N/A	N/A	10/9/18	10/9/18	PENDING		N/A	PENDING	N/A	COMPLEX			YES – APPROVED 10/9/18
13	19-13	N/A	N/A	10/9/18	10/9/18	10/12/18	4	N/A	DENIED IN FULL	N/A	COMPLEX	WITHDRAWN	N/A	N/A
14	19-14	N/A	N/A	10/9/18	10/10/18	5/23/19	134	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
15	19-15	N/A	N/A	10/10/18	10/10/18	10/12/18	3	N/A	DENIED IN FULL	N/A	SIMPLE	NO RECORDS	N/A	N/A
16	19-16	N/A	N/A	10/10/18	10/10/18	12/12/18	44	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
17	19-17	N/A	N/A	10/10/18	10/10/18	6/10/19	145	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
18	19-18	N/A	N/A	10/9/18	10/9/18	11/1/18	18	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
19	19-19	N/A	N/A	10/12/18	10/12/18	5/2/19	117	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	YES
20	19-20	N/A	N/A	10/12/18	10/12/18	11/1/18	15	N/A	DENIED IN FULL	N/A	SIMPLE	NO RECORDS	N/A	N/A
21	19-21	N/A	N/A	10/14/18	10/16/18	PENDING		N/A	PENDING	N/A	SIMPLE			N/A
22	19-22	N/A	N/A	10/18/18	10/18/18	5/31/19	133	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	YES – AFFIRMED IN FULL	N/A

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23	19-23	N/A	N/A	10/15/18	10/16/18	5/31/19	135	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
24	19-24	N/A	N/A	10/19/18	10/19/18	9/19/19	209	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
25	19-25	N/A	N/A	10/19/18	10/19/18	10/23/18	3	N/A	GRANTED IN PART	N/A	SIMPLE	6	N/A	N/A
26	19-26	N/A	N/A	10/23/18	10/23/18	5/6/19	112	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
27	19-27	N/A	N/A	10/25/18	10/25/18	5/23/19	123	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
28	19-28	N/A	N/A	10/25/18	10/25/18	11/28/18	23	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
29	19-29	N/A	N/A	10/25/18	10/25/18	PENDING		N/A	PENDING	N/A	COMPLEX			N/A
30	19-30	N/A	N/A	10/25/18	10/26/18	8/14/19	179	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
31	19-31	N/A	N/A	10/29/18	10/29/18	8/2/19	170	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
32	19-32	N/A	N/A	10/29/18	10/29/18	PENDING		N/A	PENDING	N/A	COMPLEX			N/A
33	19-33	N/A	N/A	10/29/18	10/29/18	PENDING		N/A	PENDING	N/A	COMPLEX			N/A
34	19-34	N/A	N/A	1/29/18	10/29/18	6/12/19	134	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
35	19-35	N/A	N/A	10/30/18	10/30/18	6/14/19	135	N/A	RELEASED IN FULL	N/A	SIMPLE	N/A	N/A	N/A
36	19-36	N/A	N/A	11/1/18	11/1/18	12/7/18	25	N/A	GRANTED IN PART	N/A	SIMPLE	4 & 6	N/A	N/A
37	19-37	N/A	N/A	11/2/18	11/2/18	12/10/18	25	YES	DENIED IN FULL	N/A	COMPLEX	4, 5, & 6	N/A	N/A
38	19-38	N/A	N/A	11/6/18	11/6/18	12/18/18	29	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
39	19-39	N/A	N/A	11/6/18	11/6/18	11/13/18	5	N/A	DENIED IN FULL	N/A	COMPLEX	WITHDRAWN	N/A	N/A
40	19-40	N/A	N/A	11/7/18	11/7/18	11/30/18	16	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
41	19-41	N/A	N/A	10/19/18	11/8/18	PENDING		N/A	PENDING	N/A	COMPLEX			N/A
42	19-42	N/A	N/A	11/8/18	11/8/18	6/12/19	126	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
43	19-43	N/A	N/A	11/12/18	11/13/18	5/3/19	97	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
44	19-44	N/A	N/A	11/13/18	11/13/18	6/5/19	119	N/A	DENIED IN FULL	N/A	COMPLEX	WITHDRAWN	N/A	N/A
45	19-45	N/A	N/A	11/8/18	11/13/18	8/9/19	165	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
46	19-46	N/A	N/A	11/14/18	11/14/18	11/20/18	5	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
47	19-47	N/A	N/A	11/14/18	11/15/18	8/13/19	165	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
48	19-48	N/A	N/A	11/16/18	11/16/18	3/28/19	68	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A

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49	19-49	N/A	N/A	11/17/18	11/17/18	9/27/19	195	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
50	19-50	N/A	N/A	11/19/18	11/19/18	PENDING		N/A	PENDING	N/A	COMPLEX			N/A
51	19-51	N/A	N/A	11/20/18	11/20/18	12/7/18	13	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
52	19-52	N/A	N/A	11/26/18	11/26/18	PENDING		N/A	PENDING	N/A	COMPLEX			YES
53	19-53	N/A	N/A	11/28/18	11/28/18	9/24/19	186	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
54	19-54	N/A	N/A	11/28/18	11/29/19	PENDING		N/A	PENDING	N/A	COMPLEX			N/A
55	19-55	N/A	N/A	11/30/18	11/20/18	4/25/19	79	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
56	19-56	N/A	N/A	12/3/18	12/3/18	1/29/19	39	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
57	19-57	N/A	N/A	12/3/18	12/3/18	12/4/18	2	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	YES – REJECTED 12/3/18
58	19-58	N/A	N/A	12/3/18	12/3/18	12/19/18	13	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
59	19-59	N/A	N/A	12/4/18	12/4/18	PENDING		N/A		N/A	COMPLEX			N/A
60	19-60	N/A	N/A	12/5/18	12/6/18	12/7/18	2	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
61	19-61	N/A	N/A	12/6/18	12/6/18	12/14/18	7	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
62	19-62	N/A	N/A	12/10/18	12/10/18	PENDING		YES	PENDING	N/A	COMPLEX			N/A
63	19-63	N/A	N/A	12/10/18	12/10/18	3/15/19	44	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
64	19-64	N/A	N/A	12/11/18	12/11/18	4/2/19	55	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
65	19-65	N/A	N/A	12/12/18	12/12/18	8/22/19	154	N/A	GRANTED IN PART	N/A	SIMPLE	6	N/A	N/A
66	19-66	N/A	N/A	12/17/18	12/17/18	12/20/18	4	N/A	DENIED IN FULL	N/A	COMPLEX	WITHDRAWN	N/A	N/A
67	19-67	N/A	N/A	12/19/18	12/19/18	12/20/18	2	N/A	DENIED IN FULL	N/A	COMPLEX	WITHDRAWN	N/A	N/A
68	19-68	N/A	N/A	12/19/18	12/19/18	4/12/19	57	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
69	19-69	N/A	N/A	12/17/18	12/17/18	PENDING		N/A	PENDING	N/A	COMPLEX			N/A
70	19-70	N/A	N/A	1/28/19	1/28/19	PENDING		N/A	PENDING	N/A	COMPLEX			N/A
71	19-71	N/A	N/A	1/28/19	1/28/19	3/20/19	37	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
72	19-72	N/A	N/A	1/28/19	1/28/19	11/14/19	203	N/A	RELEASED IN FULL	N/A	SIMPLE	N/A	N/A	N/A
73	19-73	N/A	N/A	1/28/19	1/28/19	9/24/19	168	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
74	19-74	N/A	N/A	1/28/19	1/28/19	6/24/19	104	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
75	19-75	N/A	N/A	1/28/19	1/28/19	PENDING		N/A	PENDING	N/A	COMPLEX			N/A

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76	19-76	N/A	N/A	1/28/19	1/28/19	5/1/19	67	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
77	19-77	N/A	N/A	1/28/19	1/28/19	PENDING		N/A	PENDING	N/A	COMPLEX			YES – APPROVED 2/1/19
78	19-78	N/A	N/A	2/1/19	2/1/19	2/13/19	9	N/A	DENIED IN FULL	N/A	SIMPLE	NO RECORDS	N/A	N/A
79	19-79	N/A	N/A	2/4/19	2/5/19	2/13/19	43	N/A	DENIED IN FULL	N/A	SIMPLE	5	N/A	N/A
80	19-80	N/A	N/A	2/4/19	2/4/19	4/23/19	56	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
81	19-81	N/A	N/A	2/4/19	2/4/19	8/8/19	131	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
82	19-82	N/A	N/A	2/4/19	2/5/19	PENDING		N/A	PENDING	N/A	COMPLEX			N/A
83	19-83	N/A	N/A	2/5/19	2/5/19	2/10/19	5	N/A	DENIED IN FULL	N/A	COMPLEX	WITHDRAWN	N/A	N/A
84	19-84	N/A	N/A	2/11/19	2/11/19	2/15/19	5	N/A	DENIED IN FULL	N/A	COMPLEX	WITHDRAWN	N/A	N/A
85	19-85	N/A	N/A	2/11/19	2/11/19	6/14/19	88	N/A	DENIED IN FULL	N/A	COMPLEX	WITHDRAWN	N/A	N/A
86	19-86	N/A	N/A	2/19/19	2/19/19	3/26/19	26	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
87	19-87	N/A	N/A	12/17/18	1/28/19	2/25/19	20	N/A	DENIED IN FULL	N/A	COMPLEX	NO RECORDS	N/A	N/A
88	19-88	N/A	N/A	2/13/19	2/13/19	PENDING		N/A	PENDING	N/A	COMPLEX			N/A
89	19-89	N/A	N/A	2/13/19	2/13/19	10/31/19	182	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
90	19-90	N/A	N/A	2/12/19	2/12/19	7/10/19	104	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
91	19-91	N/A	N/A	1/28/19	3/21/19	3/22/19	2	N/A	DENIED IN FULL	N/A	SIMPLE	WITHDRAWN	N/A	N/A
92	19-92	N/A	N/A	2/22/19	2/22/19	2/28/19	5	N/A	DENIED IN FULL	N/A	COMPLEX	WITHDRAWN	N/A	N/A
93	19-93	N/A	N/A	2/22/19	2/22/19	PENDING		N/A	PENDING	N/A	SIMPLE			N/A
94	19-94	N/A	N/A	2/22/19	2/22/19	3/8/19	11	YES	RELEASED IN FULL	N/A	SIMPLE	N/A	N/A	N/A
95	19-95	N/A	N/A	2/25/19	2/25/19	3/25/19	21	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
96	19-96	N/A	N/A	2/25/19	2/25/19	PENDING		N/A	PENDING	N/A	COMPLEX			N/A
97	19-97	N/A	N/A	2/25/19	2/25/19	PENDING		N/A	PENDING	N/A	SIMPLE			N/A
98	19-98	N/A	N/A	2/26/18	2/26/18	6/26/19	86	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
99	19-99	N/A	N/A	2/16/19	2/20/19	3/20/19	21	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
100	19-100	N/A	N/A	2/27/19	2/27/19	3/26/19	20	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	YES – AFFIRMED IN FULL	N/A

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101	19-101	N/A	N/A	2/28/19	2/28/19	9/24/19	146	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
102	19-102	N/A	N/A	3/1/19	3/1/19	4/9/19	28	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
103	19-103	N/A	N/A	3/4/19	3/4/19	PENDING		N/A	PENDING	N/A	COMPLEX			N/A
104	19-104	N/A	N/A	3/4/19	3/4/19	9/11/19	135	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
105	19-105	N/A	N/A	3/4/19	3/4/19	9/19/19	141	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
106	19-106	N/A	N/A	3/4/19	3/4/19	5/30/19	63	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
107	19-107	N/A	N/A	3/4/19	3/4/19	4/9/19	27	N/A	RELEASED IN FULL	N/A	SIMPLE	N/A	N/A	N/A
108	19-108	N/A	N/A	3/4/19	3/4/19	PENDING		YES	PENDING	N/A	COMPLEX			N/A
109	19-109	N/A	N/A	3/6/19	3/6/19	3/7/19	2	N/A	DENIED IN FULL	N/A	COMPLEX	WITHDRAWN	N/A	N/A
110	19-110	N/A	N/A	3/7/19	3/7/19	3/13/19	5	N/A	DENIED IN FULL	N/A	SIMPLE	NO RECORDS	N/A	N/A
111	19-111	N/A	N/A	3/7/19	3/7/19	3/13/19	5	N/A	DENIED IN FULL	N/A	COMPLEX	WITHDRAWN	N/A	N/A
112	19-112	N/A	N/A	3/7/19	3/7/19	4/2/19	19	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
113	19-113	N/A	N/A	3/7/19	3/7/19	3/8/19	2	N/A	DENIED IN FULL	N/A	SIMPLE	NO RECORDS	N/A	N/A
114	19-114	N/A	N/A	3/11/19	3/12/19	3/20/19	7	N/A	RELEASED IN FULL	N/A	COMPLEX	N/A	N/A	N/A
115	19-115	N/A	N/A	3/12/19	3/12/19	3/19/19	6	N/A	RELEASED IN FULL	N/A	SIMPLE	N/A	N/A	N/A
116	19-116	N/A	N/A	3/8/19	3/11/19	4/25/19	34	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
117	19-117	N/A	N/A	3/11/19	3/11/19	3/14/19	4	N/A	DENIED IN FULL	N/A	SIMPLE	NO RECORDS	N/A	N/A
118	19-118	N/A	N/A	3/14/19	3/14/19	PENDING		N/A	PENDING	N/A	COMPLEX			N/A
119	19-119	N/A	N/A	3/18/19	3/18/19	3/19/19	2	N/A	DENIED IN FULL	N/A	SIMPLE	WITHDRAWN	N/A	N/A
120	19-120	N/A	N/A	3/18/19	3/18/19	5/7/19	37	N/A	GRANTED IN PART	N/A	COMPLEX	4	N/A	N/A
121	19-121	N/A	N/A	3/18/19	3/18/19	3/21/19	4	N/A	RELEASED IN FULL	N/A	COMPLEX	N/A	N/A	N/A
122	19-122	N/A	N/A	3/14/19	3/18/19	3/19/19	2	N/A	RELEASED IN FULL	N/A	SIMPLE	N/A	N/A	N/A
123	19-123	N/A	N/A	3/20/19	3/20/19	5/23/19	47	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
124	19-124	N/A	N/A	3/21/19	3/21/19	5/29/19	49	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
125	19-125	N/A	N/A	3/22/19	3/22/19	4/23/19	23	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
126	19-126	N/A	N/A	3/23/19	3/23/19	PENDING		N/A	PENDING	N/A	SIMPLE			N/A

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127	19-127	N/A	N/A	3/23/19	3/23/19	PENDING		N/A		N/A	SIMPLE		N/A	N/A
128	19-128	N/A	N/A	3/24/19	3/24/19	PENDING		N/A	PENDING	N/A	SIMPLE			N/A
129	19-129	N/A	N/A	3/25/19	3/25/19	4/26/19	25	YES	GRANTED IN PART	N/A	COMPLEX	2, 5, & 6	YES – AFFIRMED IN PART	N/A
130	19-130	N/A	N/A	3/29/19	3/29/19	9/27/19	128	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
131	19-131	N/A	N/A	4/1/19	4/1/19	4/3/19	3	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
132	19-132	N/A	N/A	4/2/19	4/2/19	PENDING		N/A	PENDING	N/A	COMPLEX			N/A
133	19-133	N/A	N/A	4/2/19	4/2/19	PENDING		N/A	PENDING	N/A	SIMPLE			N/A
134	19-134	N/A	N/A	4/2/19	4/2/19	PENDING		N/A	PENDING	N/A	COMPLEX			N/A
135	19-135	N/A	N/A	4/2/19	4/2/19	4/8/19	5	N/A	DENIED IN FULL	N/A	COMPLEX	WITHDRAWN	N/A	N/A
136	19-136	N/A	N/A	4/4/19	4/4/19	PENDING		N/A	PENDING	N/A	COMPLEX			N/A
137	19-137	N/A	N/A	4/4/19	4/4/19	PENDING		N/A	PENDING	N/A	COMPLEX			N/A
138	19-138	N/A	N/A	4/5/19	4/5/19	PENDING		N/A	PENDING	N/A	COMPLEX			N/A
139	19-139	N/A	N/A	4/5/19	4/5/19	PENDING		N/A	PENDING	N/A	SIMPLE			N/A
140	19-140	N/A	N/A	4/5/19	4/5/19	PENDING		N/A	PENDING	N/A	COMPLEX			N/A
141	19-141	N/A	N/A	4/5/19	4/5/19	PENDING		N/A	PENDING		COMPLEX			N/A
142	19-142	N/A	N/A	4/5/19	4/5/19	6/21/19	55	N/A	DENIED IN FULL	N/A	COMPLEX	NO RECORDS	N/A	N/A
143	19-143	N/A	N/A	4/8/19	4/8/19	PENDING		N/A	PENDING	N/A	SIMPLE			N/A
144	19-144	N/A	N/A	4/8/19	4/8/19	4/23/19	12	N/A	DENIED IN FULL	N/A	SIMPLE	NO RECORDS	N/A	N/A
145	19-145	N/A	N/A	4/9/19	4/9/19	4/17/19	7	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
146	19-146	N/A	N/A	4/16/19	4/16/19	5/24/19	29	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
147	19-147	N/A	N/A	4/17/19	4/17/19	6/18/19	44	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
148	19-148	N/A	N/A	4/17/19	4/17/19	PENDING		N/A	PENDING	N/A	COMPLEX			N/A
149	19-149	N/A	N/A	4/20/19	4/20/19	PENDING		N/A	PENDING	N/A	COMPLEX			N/A
150	19-150	N/A	N/A	4/18/19	4/24/19	4/25/19	2	N/A	DENIED IN FULL	N/A	COMPLEX	WITHDRAWN	N/A	N/A
151	19-151	N/A	N/A	4/25/19	4/25/19	4/26/19	2	N/A	RELEASED IN FULL	N/A	SIMPLE	N/A	N/A	N/A
152	19-152	N/A	N/A	4/25/19	4/25/19	9/30/19	110	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
153	19-153	N/A	N/A	4/26/19	4/26/19	PENDING		N/A	PENDING	N/A	COMPLEX			N/A
154	19-154	N/A	N/A	4/29/19	4/29/19	5/9/19	9	N/A	RELEASED IN FULL	N/A	SIMPLE	N/A	N/A	N/A
155	19-155	N/A	N/A	4/29/19	4/29/19	4/29/19	1	N/A	DENIED IN FULL	N/A	COMPLEX	WITHDRAWN	N/A	N/A
156	19-156	N/A	N/A	4/29/19	4/29/19	PENDING		N/A	PENDING	N/A	COMPLEX			N/A
157	19-157	N/A	N/A	4/30/19	4/30/19	1/17/20	181	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A

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158	19-158	N/A	N/A	5/5/19	5/1/19	7/10/19	49	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
159	19-159	N/A	N/A	5/2/19	5/2/19	5/3/19	2	N/A	GRANTED IN PART	N/A	SIMPLE	4 & 6	N/A	N/A
160	19-160	N/A	N/A	5/3/19	5/3/19	5/7/19	3	N/A	DENIED IN FULL	N/A	SIMPLE		N/A	N/A
161	19-161	N/A	N/A	5/6/19	5/6/19	7/30/19	60	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
162	19-162	N/A	N/A	5/6/19	5/6/19	PENDING		N/A	PENDING	N/A	COMPLEX			N/A
163	19-163	N/A	N/A	5/8/19	5/8/19	6/4/19	19	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
164	19-164	N/A	N/A	5/9/19	5/9/19	5/29/19	14	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
165	19-165	N/A	N/A	5/10/19	5/10/19	5/10/19	1	N/A	DENIED IN FULL	N/A	COMPLEX	WITHDRAWN	N/A	N/A
166	19-166	N/A	N/A	5/15/19	5/15/19	7/10/19	39	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
167	19-167	N/A	N/A	5/13/19	5/13/19	5/16/19	4	N/A	DENIED IN FULL	N/A	SIMPLE	NO RECORDS	N/A	N/A
168	19-168	N/A	N/A	5/5/15/19	5/16/19	7/3/19	34	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
169	19-169	N/A	N/A	5/15/19	5/16/19	8/6/19	57	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
170	19-170	N/A	N/A	5/15/19	5/16/19	8/7/19	58	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
171	19-171	N/A	N/A	5/15/19	5/16/19	7/23/19	47	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
172	19-172	N/A	N/A	5/16/19	5/17/19	7/24/19	47	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
173	19-173	N/A	N/A	5/16/19	5/17/19	6/12/19	18	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
174	19-174	N/A	N/A	5/16/19	5/17/19	6/21/19	25	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
175	19-175	N/A	N/A	5/16/19	5/16/19	7/8/19	36	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
176	19-176	N/A	N/A	5/15/19	5/16/19	7/26/19	50	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
177	19-177	N/A	N/A	5/10/19	5/17/19	6/28/19	30	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
178	19-178	N/A	N/A	5/21/19	5/21/19	7/2/19	30	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
179	19-179	N/A	N/A	5/19/19	5/19/19	PENDING		N/A	PENDING	N/A	COMPLEX			N/A
180	19-180	N/A	N/A	5/17/19	5/17/19	PENDING		N/A	PENDING	N/A	COMPLEX			N/A
181	19-181	N/A	N/A	5/22/19	5/22/19	PENDING		N/A	PENDING	N/A	COMPLEX			N/A
182	19-182	N/A	N/A	5/24/19	5/24/19	5/29/19	3	N/A	RELEASED IN FULL	N/A	SIMPLE	N/A	N/A	N/A
183	19-183	N/A	N/A	5/17/19	5/17/19	PENDING		N/A	PENDING	N/A	SIMPLE			N/A

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184	19-184	N/A	N/A	5/17/19	5/17/19	6/28/19	30	N/A	DENIED IN FULL	N/A	SIMPLE	NO RECORDS	N/A	N/A
185	19-185	N/A	N/A	5/17/19	5/17/19	PENDING		N/A	PENDING	N/A	SIMPLE			N/A
186	19-186	N/A	N/A	5/17/19	5/17/19	6/28/19	30	N/A	DENIED IN FULL	N/A	SIMPLE	NO RECORDS	N/A	N/A
187	19-187	N/A	N/A	5/24/19	5/24/19	6/14/19	15	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
188	19-188	N/A	N/A	5/24/19	5/27/19	6/19/19	17	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
189	19-189	N/A	N/A	5/25/19	6/13/19	12/17/19	129	N/A	DENIED IN FULL	N/A	SIMPLE	WITHDRAWN	N/A	N/A
190	19-190	N/A	N/A	5/25/19	5/25/19	6/13/19	13	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
191	19-191	N/A	N/A	5/28/19	5/28/19	5/28/19	1	N/A	DENIED IN FULL	N/A	COMPLEX	WITHDRAWN	N/A	N/A
192	19-192	N/A	N/A	5/28/19	5/28/19	5/30/19	3	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
193	19-193	N/A	N/A	5/28/19	5/28/19	8/8/19	52	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
194	19-194	N/A	N/A	5/29/19	5/29/19	PENDING		N/A	PENDING	N/A	COMPLEX	N/A	N/A	N/A
195	19-195	N/A	N/A	5/29/19	5/29/19	6/28/19	23	N/A	DENIED IN FULL	N/A	SIMPLE	NO RECORDS	N/A	N/A
196	19-196	N/A	N/A	5/29/19	5/29/19	6/28/19	23	N/A	RELEASED IN FULL	N/A	COMPLEX	N/A	N/A	N/A
197	19-197	N/A	N/A	5/29/19	5/29/19	PENDING		N/A	PENDING	N/A	SIMPLE		N/A	N/A
198	19-198	N/A	N/A	5/29/19	5/29/19	6/28/19	23	N/A	DENIED IN FULL	N/A	SIMPLE	NO RECORDS	N/A	N/A
199	19-199	N/A	N/A	5/29/19	5/29/19	PENDING		N/A	PENDING	N/A	COMPLEX			N/A
200	19-200	N/A	N/A	5/29/19	5/29/19	7/12/19	32	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
201	19-201	N/A	N/A	5/29/19	5/29/19	6/4/19	5	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
202	19-202	N/A	N/A	5/15/19	5/15/19	PENDING		N/A	PENDING	N/A	SIMPLE			N/A
203	19-203	N/A	N/A	5/20/19	5/20/19	8/21/19	66	N/A	GRANTED IN PART	N/A	SIMPLE	NO RECORDS	N/A	N/A
204	19-204	N/A	N/A	5/24/19	5/24/19	PENDING		N/A	PENDING	N/A	SIMPLE		N/A	N/A
205	19-205	N/A	N/A	5/19/19	5/19/19	7/2/19	31	N/A	DENIED IN FULL	N/A	COMPLEX	NO RECORDS	N/A	N/A
206	19-206	N/A	N/A	5/30/19	5/30/19	5/31/19	2	N/A	RELEASED IN FULL	N/A	SIMPLE	N/A	N/A	N/A
207	19-207	N/A	N/A	5/31/19	5/31/19	5/31/19	1	N/A	RELEASED IN FULL	N/A	SIMPLE	N/A	N/A	N/A
208	19-208	N/A	N/A	6/5/19	6/5/19	6/21/19	13	N/A	RELEASED IN FULL	N/A	SIMPLE	N/A	N/A	N/A
209	19-209	N/A	N/A	6/6/19	6/6/19	8/2/19	41	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
210	19-210	N/A	N/A	6/6/19	6/6/19	6/13/19	6	N/A	DENIED IN PART	N/A	COMPLEX	WITHDRAWN	N/A	N/A

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211	19-211	N/A	N/A	6/6/19	6/6/19	PENDING		N/A	PENDING	N/A	SIMPLE			N/A
212	19-212	N/A	N/A	6/10/19	6/10/19	6/18/19	7	N/A	DENIED IN FULL	N/A	SIMPLE	NO RECORDS	N/A	N/A
213	19-213	N/A	N/A	6/10/19	6/10/19	PENDING		N/A	PENDING	N/A	COMPLEX		N/A	N/A
214	19-214	N/A	N/A	6/10/19	6/10/19	6/18/19	7	N/A	DENIED IN FULL	N/A	SIMPLE	NO RECORDS	N/A	N/A
215	19-215	N/A	N/A	6/10/19	6/10/19	PENDING		N/A	PENDING	N/A	COMPLEX			N/A
216	19-216	N/A	N/A	6/12/19	6/12/19	8/14/19	45	YES	DENIED IN FULL	N/A	SIMPLE	FEE RELATED REASON	N/A	N/A
217	19-217	N/A	N/A	5/29/19	5/29/19	PENDING		N/A	PENDING	N/A	COMPLEX			N/A
218	19-218	N/A	N/A	6/13/19	6/13/19	PENDING		N/A	PENDING	N/A	COMPLEX			N/A
219	19-219	N/A	N/A	6/13/19	6/13/19	6/28/19	12	N/A	DENIED IN FULL	N/A	COMPLEX	WITHDRAWN	N/A	N/A
220	19-220	N/A	N/A	6/7/19	6/7/19	PENDING		N/A	PENDING	N/A	COMPLEX		N/A	N/A
221	19-221	N/A	N/A	6/15/19	6/15/19	7/19/19	24	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
222	19-222	N/A	N/A	6/17/19	6/17/19	PENDING		N/A	PENDING	N/A	SIMPLE			N/A
223	19-223	N/A	N/A	6/17/19	6/17/19	6/28/19	10	N/A	GRANTED IN PART	Y	COMPLEX	4 & 6	N/A	N/A
224	19-224	N/A	N/A	6/18/19	6/18/19	9/26/19	71	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
225	19-225	N/A	N/A	6/19/19	6/19/19	6/26/19	6	N/A	RELEASED IN FULL	N/A	SIMPLE	N/A	N/A	N/A
226	19-226	N/A	N/A	6/20/19	6/20/19	7/2/19	9	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
227	19-227	N/A	N/A	6/23/19	6/24/19	PENDING		N/A	PENDING	N/A	COMPLEX			N/A
228	19-228	N/A	N/A	6/23/19	6/24/19	PENDING		N/A	PENDING	N/A	COMPLEX			N/A
229	19-229	N/A	N/A	6/19/19	6/19/19	7/2/19	10	N/A	DENIED IN FULL	N/A	SIMPLE	NO RECORDS	N/A	N/A
230	19-230	N/A	N/A	6/26/19	6/26/19	10/2/19	69	YES	RELEASED IN FULL	N/A	SIMPLE	N/A	N/A	N/A
231	19-231	N/A	N/A	6/20/19	6/20/19	8/9/19	36	N/A	DENIED IN FULL	N/A	COMPLEX	NO RECORDS	N/A	N/A
232	19-232	N/A	N/A	6/27/19	6/27/19	PENDING		N/A	PENDING	N/A	COMPLEX			N/A
233	19-233	N/A	N/A	6/27/19	6/27/19	PENDING		N/A	PENDING	N/A	SIMPLE			N/A
234	19-234	N/A	N/A	6/28/19	6/28/19	PENDING		N/A	PENDING	N/A	SIMPLE			N/A
235	19-235	N/A	N/A	6/30/19	6/30/19	PENDING		N/A	PENDING	N/A	COMPLEX			N/A
236	19-236	N/A	N/A	6/30/19	6/30/19	7/10/19	7	N/A	GRANTED IN PART	N/A	SIMPLE	4	N/A	N/A
237	19-237	N/A	N/A	5/31/19	5/31/19	PENDING		N/A	PENDING	N/A	COMPLEX			N/A
238	19-238	N/A	N/A	7/2/19	7/2/19	10/8/19	69	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
239	19-239	N/A	N/A	7/3/19	7/3/19	PENDING		N/A	PENDING	N/A	COMPLEX			N/A
240	19-240	N/A	N/A	7/3/19	7/3/19	PENDING		N/A	PENDING	N/A	COMPLEX			N/A
241	19-241	N/A	N/A	7/3/19	7/3/19	9/30/19	62	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
242	19-242	N/A	N/A	7/3/19	7/5/19	PENDING		N/A	PENDING	N/A	COMPLEX			N/A

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243	19-243	N/A	N/A	7/7/19	7/7/19	9/13/19	49	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
244	19-244	N/A	N/A	7/5/19	7/5/19	7/9/19	2	N/A	DENIED IN FULL	N/A	COMPLEX	WITHDRAWN	N/A	N/A
245	19-245	N/A	N/A	7/8/19	7/8/19	PENDING		N/A	PENDING	N/A	COMPLEX			N/A
246	19-246	N/A	N/A	7/8/19	7/8/19	PENDING		N/A	PENDING	N/A	SIMPLE			N/A
247	19-247	N/A	N/A	7/8/19	7/8/19	8/8/19	24	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
248	19-248	N/A	N/A	7/8/19	7/8/19	7/10/19	3	N/A	RELEASED IN FULL	N/A	COMPLEX	N/A	N/A	N/A
249	19-249	N/A	N/A	7/9/19	7/9/19	7/12/19	4	N/A	DENIED IN FULL	N/A	SIMPLE	NO RECORDS	N/A	N/A
250	19-250	N/A	N/A	7/15/19	7/15/19	7/22/19	6	N/A	DENIED IN FULL	N/A	SIMPLE	NO RECORDS	N/A	N/A
251	19-251	N/A	N/A	7/17/19	7/17/19	PENDING		N/A	PENDING	N/A	SIMPLE			N/A
252	19-252	N/A	N/A	7/16/19	7/16/19	PENDING		N/A	PENDING	N/A	SIMPLE			N/A
253	19-253	N/A	N/A	7/22/19	7/22/19	PENDING		N/A	PENDING	N/A	SIMPLE			N/A
254	19-254	N/A	N/A	7/23/19	7/23/19	8/19/19	20	N/A	DENIED IN FULL	N/A	SIMPLE	6	N/A	N/A
255	19-255	N/A	N/A	7/24/19	7/24/19	1/23/20	125	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
256	19-256	N/A	N/A	7/25/19	7/25/19	PENDING		N/A	PENDING	N/A	SIMPLE			N/A
257	19-257	N/A	N/A	7/25/19	7/25/19	PENDING		N/A	PENDING	N/A	COMPLEX			N/A
258	19-258	N/A	N/A	4/14/19	4/14/19	PENDING		N/A	PENDING	N/A	COMPLEX			N/A
259	19-259	YES	N/A	7/26/19	7/26/19	7/26/19	1	N/A	RELEASED IN FULL	N/A	SIMPLE	N/A	N/A	N/A
260	19-260	N/A	N/A	7/26/19	7/26/19	PENDING		N/A	PENDING	N/A	COMPLEX			N/A
261	19-261	N/A	N/A	7/29/19	7/29/19	12/10/19	93	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
262	19-262	N/A	N/A	7/31/19	7/31/19	8/21/19	16	N/A	GRANTED IN PART	N/A	COMPLEX	NO RECORDS	N/A	N/A
263	19-263	N/A	N/A	7/31/19	7/31/19	9/4/19	25	N/A	DENIED IN FULL	N/A	COMPLEX	WITHDRAWN	N/A	N/A
264	19-264	N/A	N/A	8/4/19	8/4/19	PENDING		N/A	PENDING	N/A	SIMPLE			N/A
265	19-265	N/A	N/A	8/11/19	8/11/19	8/23/19	10	N/A	RELEASED IN FULL	N/A	SIMPLE	N/A	N/A	N/A
266	19-266	N/A	N/A	8/12/19	8/12/19	8/22/19	9	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
267	19-267	N/A	N/A	8/12/19	8/12/19	9/19/19	28	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
268	19-268	N/A	N/A	8/11/19	8/12/19	PENDING		N/A	PENDING	N/A	COMPLEX			N/A
269	19-269	N/A	N/A	8/9/19	8/9/19	8/23/19V	11	N/A	RELEASED IN FULL	N/A	SIMPLE	N/A	N/A	N/A
270	19-270	N/A	N/A	8/13/19	8/13/19	PENDING		N/A	PENDING	N/A	SIMPLE			N/A
271	19-271	N/A	N/A	8/16/19	8/20/19	PENDING		YES	PENDING	N/A	COMPLEX			N/A
272	19-272	N/A	N/A	8/16/19	8/16/19	PENDING		N/A	PENDING	N/A	COMPLEX			N/A
273	19-273	N/A	N/A	8/20/19	8/20/19	PENDING		YES	PENDING	N/A	COMPLEX			N/A

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274	19-274	N/A	N/A	8/20/19	8/20/19	PENDING		N/A	PENDING	N/A	COMPLEX			N/A
275	19-275	N/A	N/A	8/22/19	8/22/19	PENDING		N/A	PENDING	N/A	COMPLEX			N/A
276	19-276	N/A	N/A	8/27/19	8/27/19	9/24/19	20	N/A	GRANTED IN PART	N/A	COMPLEX	4	N/A	N/A
277	19-277	N/A	N/A	8/27/19	8/27/19	PENDING		N/A	PENDING	N/A	COMPLEX			N/A
278	19-278	N/A	N/A	8/27/19	8/27/19	9/9/19	9	N/A	RELEASED IN FULL	N/A	SIMPLE	N/A	N/A	N/A
279	19-279	N/A	N/A	8/28/19	8/28/19	9/12/19	11	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
280	19-280	N/A	N/A	8/28/19	8/29/19	PENDING		N/A	PENDING	N/A	COMPLEX			N/A
281	19-281	N/A	N/A	8/28/19	8/28/19	11/4/19	47	N/A	RELEASED IN FULL	N/A	COMPLEX	N/A	N/A	N/A
282	19-282	N/A	N/A	8/29/19	8/29/19	PENDING		N/A	PENDING	N/A	COMPLEX			N/A
283	19-283	N/A	N/A	8/28/19	8/28/19	9/26/19	21	N/A	DENIED IN FULL	N/A	COMPLEX	NO RECORDS	N/A	N/A
284	19-284	N/A	N/A	8/30/19	8/30/19	PENDING		N/A	PENDING	N/A	COMPLEX			N/A
285	19-285	N/A	N/A	9/3/19	9/3/19	PENDING		N/A	PENDING	N/A	COMPLEX			N/A
286	19-286	N/A	N/A	9/4/19	9/4/19	PENDING		N/A	PENDING	N/A	COMPLEX			N/A
287	19-287	N/A	N/A	9/4/19	9/4/19	1/9/20	87	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
288	19-288	N/A	N/A	9/5/19	9/6/19	9/19/19	10	N/A	RELEASED IN FULL	N/A	SIMPLE	N/A	N/A	N/A
289	19-289	N/A	N/A	9/6/19	9/6/19	PENDING		N/A	PENDING	N/A	SIMPLE			N/A
290	19-290	N/A	N/A	9/9/19	9/9/19	9/30/19	16	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
291	19-291	N/A	N/A	9/9/19	9/9/19	10/25/19	34	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
292	19-292	N/A	N/A	9/11/19	9/11/19	9/30/19	14	N/A	GRANTED IN PART	N/A	COMPLEX	4	N/A	N/A
293	19-293	N/A	N/A	9/17/19	9/17/19	11/12/19	39	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
294	19-294	N/A	N/A	9/17/19	9/17/19	PENDING		N/A	RELEASED IN FULL	N/A	SIMPLE			N/A
295	19-295	N/A	N/A	9/19/19	9/19/19	9/27/19	7	N/A	DENIED IN FULL	N/A	COMPLEX	WITHDRAWN	N/A	N/A
296	19-296	YES	N/A	9/19/19	9/19/19	9/27/19	7	N/A	GRANTED IN PART	N/A	SIMPLE	6	N/A	N/A
297	19-297	N/A	N/A	9/20/19	9/20/19	PENDING		N/A	PENDING	N/A	COMPLEX			N/A
298	19-298	N/A	N/A	9/23/19	9/23/19	10/31/19	28	N/A	GRANTED IN PART	N/A	COMPLEX	4 & 6	N/A	N/A
299	19-299	N/A	N/A	9/24/19	9/24/19	10/2/19	7	N/A	DENIED IN FULL	N/A	SIMPLE	NO RECORDS	N/A	N/A
300	19-300	N/A	N/A	9/24/19	9/24/19	PENDING		N/A	PENDING	N/A				N/A
301	19-301	N/A	N/A	9/24/19	9/24/19	10/2/19	7	N/A	DENIED IN FULL	N/A	SIMPLE	NO RECORDS	N/A	N/A
302	19-302	N/A	N/A	9/24/19	9/24/19	9/30/19	5	N/A	DENIED IN FULL	N/A	SIMPLE	6	N/A	N/A

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303	19-303	N/A	N/A	8/14/19	8/27/19	PENDING		N/A	PENDING					N/A

Exemption 3 was cited for two backlogged cases that were closed (2016-48 closed 4/2/19 and 2018-61 closed 4/3/19).

Two of the No Records responses were backlogged cases that were closed (2017-137 closed 8/22/19 and 2018-31 closed 8/27/19)

NSF – OIG FOIA RAW DATA FY 2019

NUMBER	OIG TRACKING NUMBER	CONSULTS	EXEMPTION 3	DATE RECEIVED	DATE PERFECTED	DATE RESPONDED	NUMBER OF BUSINESS DAYS	EXPEDITED PROCESSING REQUESTED	TYPE OF RESPONSE	REFERRED TO ANOTHER GOVT ENTITY	TRACK	EXEMPTIONS	APPEAL	FEE WAIVERS
1	19-001	N/A	N/A	10/4/18	N/A	10/11/18	4	N/A	DENIED IN FULL	N/A	SIMPLE	NOT AN AGENCY RECORD	N/A	N/A
2	19-002	N/A	N/A	10/16/18	10/16/18	11/2/18	13	N/A	DENIED IN FULL	N/A	SIMPLE	NO RECORDS	N/A	N/A
3	19-003	N/A	N/A	10/25/18	N/A	11/2/18	5	N/A	DENIED IN FULL	N/A	SIMPLE	NOT AN AGENCY RECORD	N/A	N/A
4	19-004	N/A	N/A	10/29/18	10/29/18	11/2/18	4	N/A	DENIED IN FULL	N/A	SIMPLE	NO RECORDS	N/A	N/A
5	19-005	N/A	N/A	10/29/18	11/5/18	11/9/18	4	N/A	DENIED IN FULL	N/A	SIMPLE	NO RECORDS	N/A	N/A
6	19-006	N/A	N/A	10/28/18	11/1/18	11/9/18	6	N/A	RELEASED IN FULL	N/A	SIMPLE	N/A	N/A	N/A
7	19-007	N/A	N/A	11/12/18	11/16/18	4/2/19	98	N/A	GRANTED IN PART	N/A	COMPLEX	b5; b7C	N/A	N/A
8	19-008	N/A	N/A	11/16/18	N/A	11/27/18	6	N/A	DENIED IN FULL	N/A	SIMPLE	IMPROPER REQUEST	N/A	N/A
9	19-009	N/A	N/A	11/9/18	N/A	11/9/18	1	N/A	DENIED IN FULL	N/A	SIMPLE	IMPROPER REQUEST	N/A	N/A
10	19-010	N/A	N/A	12/11/18	12/11/18	2/8/19	39	N/A	RELEASED IN FULL	N/A	COMPLEX	N/A	N/A	N/A
11	19-011	N/A	N/A	12/12/18	12/12/18	12/12/18	1	N/A	RELEASED IN FULL	N/A	SIMPLE	N/A	N/A	N/A
12	19-012	N/A	N/A	12/14/18	12/14/18	2/1/19	31	N/A	RELEASED IN FULL	N/A	COMPLEX	N/A	N/A	N/A
13	19-013	N/A	N/A	1/28/19	1/28/19	2/6/19	7	N/A	DENIED IN FULL	N/A	SIMPLE	NO RECORDS	N/A	N/A
14	19-014	N/A	N/A	1/28/19	1/30/19	2/6/19	5	N/A	RELEASED IN FULL	N/A	SIMPLE	N/A	N/A	N/A

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15	19-015	N/A	N/A	5/29/19	N/A	6/13/19	11	N/A	DENIED IN FULL	N/A	COMPLEX	RECORDS NOT REASONABLY DESCRIBED	N/A	N/A
16	19-016	N/A	N/A	6/5/19	N/A	6/13/19	6	N/A	DENIED IN FULL	N/A	COMPLEX	RECORDS NOT REASONABLY DESCRIBED	N/A	N/A
17	19-017	N/A	N/A	6/10/19	N/A	6/13/19	3	N/A	DENIED IN FULL	N/A	COMPLEX	RECORDS NOT REASONABLY DESCRIBED	N/A	N/A
18	19-018	N/A	N/A	6/19/19	6/18/19	7/22/19	24	N/A	RELEASED IN FULL	N/A	SIMPLE	N/A	N/A	N/A
19	19-019	N/A	N/A	8/26/19		9/27/19	23	N/A	DENIED IN FULL	N/A	COMPLEX	RECORDS NOT REASONABLY DESCRIBED	N/A	N/A
20	19-020	N/A	N/A	7/17/19	7/17/19	7/22/19	3	N/A	DENIED IN FULL - GLOMAR	N/A	COMPLEX	b6; b7C	N/A	N/A
21	19-021	N/A	N/A	8/26/19	N/A	9/27/19	23	N/A	DENIED IN FULL	N/A	SIMPLE	RECORDS NOT REASONABLY DESCRIBED	N/A	N/A
22	19-022	N/A	N/A	9/24/19	9/24/19	9/27/19	3	N/A	RELEASED IN FULL	N/A	SIMPLE	N/A	N/A	N/A
23	19-023	N/A	N/A	9/30/19	9/30/109	10/16/19	11	N/A	GRANTED IN PART	N/A	SIMPLE	b4; b6; b7A;b7C	N/A	N/A
SMITHSONIAN OIG		YES	N/A	12/17/18		12/20/18	3	N/A	RELEASED IN FULL	N/A	N/A	N/A	N/A	N/A