

	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.	F-19-023	N	0	9/30/19	9/30/19	10/16/19	11	No	PARTIAL GRANT/PARTIAL DENIAL	No	S	4, 6, 7(A), 7(C)	No	N/A
2.	F-20-001	N	0	10/1/19	10/1/19	10/21/2019	13	No	FULL DENIAL – OTHER (NO RECORDS)	No	S	0	No	N/A
3.	F-20-002	N	0	10/15/19	10/15/19	10/18/19	3	No	PARTIAL GRANT/PARTIAL DENIAL	No	S	7(C)	No	N/A
4.	F-20-003	N	0	10/23/19	10/23/19	10/25/19	2	No	FULL DENIAL – OTHER (NO RECORDS)	No	S	0	No	N/A
5.	F-20-004	N	0	10/31/19	RECORDS NOT REASONABLY DESCRIBED	11/4/19	2	No	OTHER - IMPROPER FOIA REQUEST	No	S	0	No	N/A
6.	F-20-005	N	0	11/4/19	11/4/19	11/4/2019	0	No	PARTIAL GRANT/PARTIAL DENIAL	No	S	7(C)	No	N/A
7.	F-20-006	N	0	11/7/19	11/14/19	11/20/19	4	No	FULL DENIAL – OTHER (NO RECORDS)	No	S	0	No	N/A
8.	F-20-007	N	0	11/12/19	11/12/19	11/14/19	2	No	FULL GRANT	No	S	0	No	N/A
9.	F-20-008	N	0	11/7/19	11/7/19	11/13/19	4	No	PARTIAL GRANT/PARTIAL DENIAL	No	S	4, 6	No	N/A
10.	F-20-009	N	0	11/19/19	11/19/19	11/22/19	3	No	FULL DENIAL – OTHER (NO RECORDS)	No	S	0	No	N/A
11.	F-20-010	N	0	11/22/19	11/22/19	11/22/19	0	No	FULL GRANT	No	S	0	No	N/A
12.	F-20-011	N	0	11/25/19	11/25/19	7/8/20	154	Yes	PARTIAL GRANT/PARTIAL DENIAL	No	C	4, 6, 7(A), 7(C)	No	N/A
13.	F-20-012	N	0	12/2/19	12/2/19	12/5/19	3	No	PARTIAL GRANT/PARTIAL DENIAL	No	S	7(C)	No	N/A
14.	F-20-013	N	0	1/3/20	1/7/20	1/28/20	14	Yes	FULL DENIAL – OTHER (NO RECORDS)	No	S	0	No	N/A
15.	F-20-014	N	0	1/27/20	1/27/20	1/28/20	1	No	PARTIAL GRANT/PARTIAL DENIAL	No	S	0	No	N/A
16.	F-20-015	N	0	2/20/20	5/15/20	PENDING	PENDING	No	PENDING	No	C	PENDING	PENDING	N/A

17.	F-20-016	N	0	3/4/20	3/4/20	3/5/20	1	No	FULL GRANT	No	S	0	No	N/A
18.	F-20-017	N	0	3/23/20	3/23/20	4/28/20	26	No	PARTIAL GRANT/PARTIAL DENIAL	No	C	4, 5, 6, 7(A)	No	N/A
19.	F-20-018R	N	0	3/23/20	3/23/20	4/20/20	20	Yes	FULL DENIAL – OTHER (NO RECORDS)	No	C	0	No	N/A
20.	F-20-019	N	0	4/13/20	4/13/20	4/16/20	3	No	OTHER – REQUEST WITHDRAWN	No	C	0	No	N/A
21.	F-20-020	N	0	4/17/20	4/22/20	4/29/20	5	No	PARTIAL GRANT/PARTIAL DENIAL	No	C	6, 7(A), 7(C)	No	N/A
22.	F-20-021	N	0	5/4/20	5/4/20	5/20/20	12	No	FULL DENIAL – OTHER (NO RECORDS)	No	S	0	No	N/A
23.	F-20-022	N	0	6/3/20	Records not reasonably described	6/5/20	2	No	OTHER - IMPROPER FOIA REQUEST	No	S	0	No	N/A
24.	F-20-023	N	0	6/5/20	6/5/20	6/11/20	4	No	PARTIAL GRANT/PARTIAL DENIAL	No	S	2, 6, 7(C)	No	N/A
25.	F-20-024	N	0	6/11/20	6/11/20	6/22/20	7	No	FULL DENIAL BASED ON EXEMPTIONS	No	S	7(C)	No	N/A
26.	F-20-025	N	0	8/10/20	8/10/20	PENDING	PENDING	No	PENDING	PENDING	C	PENDING	PENDING	N/A
27.	F-20-026	N	0	8/14/20	8/14/20	PENDING	PENDING	No	PENDING	PENDING	C	PENDING	PENDING	N/A
28.	F-20-027	N	0	8/28/20	Records not reasonably described	9/15/20	11	No	OTHER - IMPROPER FOIA REQUEST	No	S	0	No	N/A
29.	F-20-028	N	0	8/14/20	Not perfected			No						
30.	F-20-029	N	0	8/21/20	Not perfected			No						