

Backlog Date	9/8/2015
Alt. Backlog Date	

No Filter Applied		932 total cases (of which 395 are in backlog)							42.4% Backlog		
Case Number	SC IND	Work Group	Caseworker	Received Date	Due Date	Process Queue	Days in Queue	Backlog Status	Days into Backlog	Time Applied (Hrs)	Backlog Category
F11159-0088		DO12	(b) (6)	6/7/11	7/20/11	Review	738	Backlog Case	1 356	1973.2	ACD - 10K or Greater Pages & Counsel Coord. & E-Discovery
F12216-0173	SC	HQ FOIA	(b) (6)	8/3/12	9/17/12	Review	1046	Backlog Case	1,064	712.2	BC - Multi-function Coord. & Counsel Coord.
F13036-0061	SC	HQ FOIA	(b) (6)	2/4/13	3/19/13	Records Pending	360	Backlog Case	941	81.7	BC - Multi-function Coord. & Counsel Coord.
F13135-0095	SC	HQ FOIA	(b) (6)	5/13/13	6/25/13	Review	379	Backlog Case	872	40.7	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery
F13134-0165	SC	HQ FOIA	(b) (6)	5/14/13	6/26/13	Review	814	Backlog Case	871	124.6	BC - Multi-function Coord. & Counsel Coord.
F13134-0181	SC	HQ FOIA	(b) (6)	5/14/13	6/26/13	Review	367	Backlog Case	871	10.8	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery
F13134-0182	SC	HQ FOIA	(b) (6)	5/14/13	6/26/13	Review	366	Backlog Case	871	18.9	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery
F13134-0183	SC	HQ FOIA	(b) (6)	5/14/13	6/26/13	Review	366	Backlog Case	871	15.9	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery
F13134-0184	SC	HQ FOIA	(b) (6)	5/14/13	6/26/13	Review	366	Backlog Case	871	7.8	BC - Multi-function Coord. & Counsel Coord. & E-Discovery
F13136-0011	SC	HQ FOIA	(b) (6)	5/15/13	6/27/13	Review	717	Backlog Case	870	77.4	BC - Multi-function Coord. & Counsel Coord.
F13141-0018	SC	HQ FOIA	(b) (6)	5/21/13	7/3/13	Review	589	Backlog Case	866	213.1	BC - Multi-function Coord. & Counsel Coord.
F13149-0061	SC	HQ FOIA	(b) (6)	5/28/13	7/10/13	Review	706	Backlog Case	862	468.9	BC - Multi-function Coord. & Counsel Coord.
F13149-0097	SC	HQ FOIA	(b) (6)	5/28/13	7/10/13	Review	444	Backlog Case	862	36.0	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery
F13161-0024	SC	DO10	(b) (6)	6/6/13	7/19/13	Review	491	Backlog Case	855	85.3	B - Multifunction Coordination
F13168-0218	SC	HQ FOIA	(b) (6)	6/12/13	7/25/13	Review	773	Backlog Case	851	41.2	BC - Multi-function Coord. & Counsel Coord.
F13175-0054	SC	HQ FOIA	(b) (6)	6/24/13	8/6/13	Review	589	Backlog Case	843	93.5	BC - Multi-function Coord. & Counsel Coord.
F13175-0058	SC	HQ FOIA	(b) (6)	6/24/13	8/6/13	Review	706	Backlog Case	843	81.1	BC - Multi-function Coord. & Counsel Coord.
F13204-0109	SC	DO10	(b) (6)	7/22/13	9/3/13	Records Pending	844	Backlog Case	824	13.0	C - Counsel Coordination
F14308-0109	SC	DO10	(b) (6)	11/4/13	12/18/13	Review	467	Backlog Case	751	105.7	B - Multifunction Coordination
F14358-0006		DO12	(b) (6)	12/20/13	2/5/14	Review	711	Backlog Case	719	612.6	AB - 10K or Greater Pages & Multi-function Coord.
F14052-0407		DO10	(b) (6)	2/20/14	4/3/14	Review	370	Backlog Case	679	87.1	C - Counsel Coordination
F14076-0125		DO10	(b) (6)	3/14/14	4/25/14	Review	637	Backlog Case	663	123.3	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.
F14099-0135		DO10	(b) (6)	4/3/14	5/15/14	Review	620	Backlog Case	649	417.0	AC - 10K or Greater Pages & Counsel Coord.
F14085-0044		DO14	(b) (6)	4/8/14	5/6/14	Review	362	Backlog Case	656	63.8	C - Counsel Coordination
F14120-0151		DO10	(b) (6)	4/29/14	6/11/14	Review	639	Backlog Case	631	74.6	B - Multifunction Coordination
F14127-0160		DO10	(b) (6)	5/6/14	6/18/14	Records Pending	633	Backlog Case	626	10.0	C - Counsel Coordination
F14136-0049		DO14	(b) (6)	5/15/14	6/27/14	Review	518	Backlog Case	619	151.4	B - Multifunction Coordination
F14140-0105		DO08	(b) (6)	5/19/14	7/1/14	Review	642	Backlog Case	617	54.7	E - None of the Above
F14150-0143		DO01	(b) (6)	5/29/14	7/11/14	Review	619	Backlog Case	610	190.3	E - None of the Above
F14150-0251		DO02	(b) (6)	5/29/14	7/11/14	Review	600	Backlog Case	610	220.5	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.
F14175-0099		DO09	(b) (6)	6/23/14	8/5/14	Review	338	Backlog Case	593	269.7	ABCD - ALL
F14184-0021	SC	HQ FOIA	(b) (6)	7/2/14	8/14/14	Review	424	Backlog Case	586	5.6	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery
F14203-0130	SC	HQ FOIA	(b) (6)	7/17/14	8/28/14	Review	557	Backlog Case	576	46.3	BC - Multi-function Coord. & Counsel Coord.
F14203-0203		DO10	(b) (6)	7/21/14	9/2/14	Records Pending	592	Backlog Case	574	5.2	C - Counsel Coordination
F14203-0165		DO08	(b) (6)	7/22/14	9/3/14	Records Pending	522	Backlog Case	573	14.9	E - None of the Above
F14205-0003	SC	DO01	(b) (6)	7/23/14	9/4/14	Record Search	583	Backlog Case	572	8.3	C - Counsel Coordination
F14216-0119	SC	HQ FOIA	(b) (6)	8/1/14	9/15/14	Record Search	321	Backlog Case	565	25.4	B - Multifunction Coordination
F14210-0088		DO07	(b) (6)	8/5/14	9/17/14	Review	567	Backlog Case	563	313.1	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.
F14219-0017	SC	DO01	(b) (6)	8/6/14	9/18/14	Record Search	579	Backlog Case	562	10.7	B - Multifunction Coordination
F14220-0126		DO14	(b) (6)	8/8/14	9/22/14	Record Search	585	Backlog Case	560	26.7	BC - Multi-function Coord. & Counsel Coord.
F14233-0076	SC	DO01	(b) (6)	8/19/14	10/1/14	Record Search	577	Backlog Case	553	13.8	B - Multifunction Coordination
F14233-0001	SC	HQ FOIA	(b) (6)	8/20/14	9/18/14	Review	554	Backlog Case	562	61.9	C - Counsel Coordination
F14237-0027		DO08	(b) (6)	8/22/14	10/6/14	Records Pending	573	Backlog Case	550	7.5	C - Counsel Coordination
F14247-0177		DO12	(b) (6)	9/3/14	10/16/14	Review	441	Backlog Case	543	199.9	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery
F14253-0006		DO01	(b) (6)	9/9/14	10/22/14	Review	558	Backlog Case	539	337.8	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.
F14259-0028		DO01	(b) (6)	9/15/14	10/28/14	Review	467	Backlog Case	535	109.9	AB - 10K or Greater Pages & Multi-function Coord.
F14260-0069		DO08	(b) (6)	9/15/14	10/28/14	Records Pending	538	Backlog Case	535	59.0	C - Counsel Coordination
F14267-0049		DO07	(b) (6)	9/23/14	11/5/14	Review	549	Backlog Case	529	70.0	BC - Multi-function Coord. & Counsel Coord.
F14268-0035	SC	HQ FOIA	(b) (6)	9/24/14	11/6/14	Review	485	Backlog Case	528	5.1	B - Multifunction Coordination
F14272-0028		DO01	(b) (6)	9/26/14	11/10/14	Review	328	Backlog Case	526	13.2	E - None of the Above
F15276-0113		DO01	(b) (6)	10/2/14	11/17/14	Review	399	Backlog Case	522	19.7	E - None of the Above
F15293-0050		DO02	(b) (6)	10/17/14	12/2/14	Records Pending	509	Backlog Case	512	52.9	AB - 10K or Greater Pages & Multi-function Coord.
F15294-0034	SC	DO08	(b) (6)	10/21/14	12/4/14	Records Pending	529	Backlog Case	510	11.4	C - Counsel Coordination
F15302-0063		DO02	(b) (6)	10/29/14	12/12/14	Records Pending	525	Backlog Case	504	5.3	C - Counsel Coordination
F15304-0031		DO01	(b) (6)	10/31/14	12/16/14	Records Pending	529	Backlog Case	502	4.6	C - Counsel Coordination
F15311-0015		DO01	(b) (6)	11/6/14	12/22/14	Records Pending	520	Backlog Case	498	4.3	E - None of the Above

(b) (6)

F15222-0113		DO08	8/7/15	9/21/15	Review	325	311	3.1	E - None of the Above
F15222-0128		DO10	8/10/15	9/8/15	Records Pending	329	320	1.0	E - None of the Above
F15222-0157		DO10	8/10/15	9/22/15	Review	325	310	4.2	B - Multifunction Coordination
F15223-0016		DO07	8/10/15	9/22/15	Review	332	310	9.3	E - None of the Above
F15223-0027		DO07	8/10/15	9/22/15	Records Pending	334	310	18.5	E - None of the Above
F15223-0029		DO09	8/11/15	9/9/15	Review	322	319	5.2	E - None of the Above
F15223-0041		DO01	8/11/15	9/9/15	Records Pending	337	319	1.0	C - Counsel Coordination
F15223-0043	SC	DO02	8/11/15	9/23/15	Records Pending	335	309	3.3	E - None of the Above
F15223-0044		DO08	8/11/15	9/23/15	Review	327	309	3.1	E - None of the Above
F15223-0046		DO10	8/11/15	9/9/15	Records Pending	333	319	2.5	E - None of the Above
F15223-0054		DO14	8/11/15	9/23/15	Record Search	333	309	2.6	E - None of the Above
F15223-0069		DO02	8/11/15	9/9/15	Review	336	319	1.8	E - None of the Above
F15223-0085		DO10	8/11/15	9/9/15	Records Pending	337	319	1.0	C - Counsel Coordination
F15224-0024		DO10	8/11/15	9/9/15	Record Search	335	319	1.4	E - None of the Above
F15224-0030		DO01	8/11/15	9/9/15	Review	328	319	14.5	E - None of the Above
F15224-0060		DO07	8/11/15	9/9/15	Records Pending	337	319	2.4	E - None of the Above
F15224-0068		DO07	8/11/15	9/9/15	Records Pending	332	319	2.5	E - None of the Above
F15224-0071		DO07	8/11/15	9/23/15	Records Pending	337	309	3.2	B - Multifunction Coordination
F15224-0087		DO08	8/11/15	9/23/15	Records Pending	327	309	4.3	E - None of the Above
F15224-0088		DO08	8/11/15	9/23/15	Record Search	333	309	5.1	E - None of the Above
F15224-0117		DO07	8/11/15	9/9/15	Records Pending	331	319	2.0	B - Multifunction Coordination
F15224-0132	SC	HQ FOIA	8/11/15	9/23/15	Records Pending	335	309	3.0	BC - Multi-function Coord. & Counsel Coord.
F15225-0017		DO07	8/11/15	9/23/15	Records Pending	336	309	1.5	B - Multifunction Coordination
F15225-0023		DO05	8/11/15	9/9/15	Review	328	319	12.4	E - None of the Above
F15225-0024		DO05	8/11/15	9/23/15	Review	323	309	6.6	E - None of the Above
F15225-0029		DO08	8/11/15	9/23/15	Records Pending	336	309	4.4	E - None of the Above
F15224-0025		DO10	8/12/15	9/10/15	Records Pending	333	318	2.0	E - None of the Above
F15224-0036		DO09	8/12/15	9/10/15	Records Pending	337	318	2.4	E - None of the Above
F15224-0038		DO05	8/12/15	9/10/15	Records Pending	336	318	3.5	E - None of the Above
F15224-0120		DO10	8/12/15	9/10/15	Records Pending	329	318	5.1	E - None of the Above
F15224-0122		DO08	8/12/15	9/24/15	Records Pending	323	308	12.0	B - Multifunction Coordination
F15224-0128		DO08	8/12/15	9/24/15	Records Pending	327	308	2.0	B - Multifunction Coordination
F15225-0013		DO08	8/12/15	9/24/15	Records Pending	323	308	5.9	E - None of the Above
F15225-0015		DO08	8/12/15	9/24/15	Records Pending	323	308	4.1	E - None of the Above
F15225-0010		DO08	8/13/15	9/25/15	Records Pending	327	307	3.2	B - Multifunction Coordination
F15225-0012		DO07	8/13/15	9/11/15	Record Search	333	317	2.5	E - None of the Above
F15225-0026		DO08	8/13/15	9/25/15	Records Pending	323	307	8.7	B - Multifunction Coordination
F15225-0039		DO09	8/13/15	9/11/15	Review	333	317	6.7	E - None of the Above
F15229-0064		DO12	8/13/15	9/11/15	Record Search	322	317	3.1	E - None of the Above
F15229-0068		DO07	8/13/15	9/11/15	Records Pending	334	317	1.4	E - None of the Above
F15229-0045		DO01	8/14/15	9/14/15	New Request	335	316		E - None of the Above
F15229-0071		DO08	8/14/15	9/14/15	Record Search	332	316	2.0	E - None of the Above
F15229-0081		DO07	8/14/15	9/14/15	Review	328	316	3.9	E - None of the Above
F15229-0086		DO08	8/14/15	9/14/15	Records Pending	329	316	5.5	E - None of the Above
F15230-0071		DO14	8/14/15	9/14/15	New Request	334	316		
F15231-0073		DO10	8/14/15	9/14/15	Records Pending	329	316	2.0	E - None of the Above
F15231-0075		DO10	8/14/15	9/14/15	Records Pending	329	316		
F15229-0080		DO02	8/16/15	9/14/15	Records Pending	329	316	1.5	E - None of the Above
F15229-0084		DO05	8/16/15	9/28/15	Review	326	306	9.4	BC - Multi-function Coord. & Counsel Coord.
F15229-0061		DO07	8/17/15	9/15/15	Records Pending	331	315	1.9	B - Multifunction Coordination
F15229-0077		DO09	8/17/15	9/15/15	Review	325	315	4.6	B - Multifunction Coordination
F15229-0083		DO07	8/17/15	9/15/15	Record Search	326	315	2.5	E - None of the Above
F15229-0085		DO08	8/17/15	9/15/15	Record Search	330	315	11.2	B - Multifunction Coordination
F15229-0143		DO02	8/17/15	9/15/15	Record Search	326	315	0.7	E - None of the Above
F15229-0144		DO07	8/17/15	9/15/15	Review	324	315	2.9	E - None of the Above
F15230-0047		DO09	8/17/15	9/15/15	Records Pending	324	315	2.9	E - None of the Above
F15230-0048	SC	DO01	8/17/15	9/15/15	Record Search	324	315	1.0	E - None of the Above
F15230-0059		DO10	8/17/15	9/15/15	Review	323	315	8.0	E - None of the Above
F15230-0061		DO10	8/17/15	9/15/15	Records Pending	329	315	3.0	E - None of the Above
F15230-0062		DO10	8/17/15	9/15/15	Records Pending	322	315	1.6	E - None of the Above
F15230-0067		DO01	8/17/15	9/15/15	Records Pending	332	315	3.2	E - None of the Above
F15230-0074		DO09	8/17/15	9/15/15	Records Pending	329	315	2.9	
F15230-0075		DO09	8/17/15	9/15/15	Record Search	331	315	4.3	B - Multifunction Coordination
F15230-0077		DO08	8/17/15	9/15/15	Review	332	315	7.3	E - None of the Above
F15230-0080		DO05	8/17/15	9/15/15	Record Search	329	315	0.6	E - None of the Above
F15230-0082		DO05	8/17/15	9/15/15	Record Search	332	315	2.0	E - None of the Above
F15230-0088		DO07	8/17/15	9/15/15	Records Pending	331	315	3.8	E - None of the Above
F15230-0090		DO07	8/17/15	9/15/15	Review	321	315	1.3	E - None of the Above
F15230-0092		DO01	8/17/15	9/15/15	Record Search	325	315	0.1	E - None of the Above
F15230-0098		DO02	8/17/15	9/15/15	Record Search	328	315	0.8	E - None of the Above
F15231-0064		DO07	8/17/15	9/15/15	Record Search	329	315	1.0	E - None of the Above
F15231-0193		DO09	8/17/15	9/15/15	Records Pending	327	315	4.1	
F15231-0195		DO09	8/17/15	9/15/15	Records Pending	327	315	3.2	
F15231-0215		DO10	8/17/15	9/15/15	Records Pending	324	315	1.3	E - None of the Above
F15231-0260		DO14	8/17/15	9/15/15	New Request	333	315		
F15230-0011		DO07	8/18/15	9/16/15	Review	329	314	4.8	E - None of the Above
F15230-0015		DO07	8/18/15	9/16/15	New Request	334	314	3.3	E - None of the Above
F15230-0024		DO01	8/18/15	9/16/15	Record Search	324	314	1.0	E - None of the Above
F15230-0034		DO01	8/18/15	9/16/15	Records Pending	321	314	1.5	E - None of the Above
F15230-0038		DO01	8/18/15	9/16/15	Review	324	314	1.5	E - None of the Above
F15230-0040		DO08	8/18/15	9/16/15	Record Search	330	314	1.6	E - None of the Above
F15230-0042		DO12	8/18/15	9/30/15	Review	330	304	0.9	E - None of the Above
F15230-0095		DO01	8/18/15	9/16/15	Records Pending	332	314	0.9	E - None of the Above
F15230-0096		DO07	8/18/15	9/16/15	Review	330	314	4.7	E - None of the Above
F15230-0097		DO02	8/18/15	9/16/15	Review	322	314	1.8	E - None of the Above
F15230-0101		DO13	8/18/15	9/16/15	Review	326	314	7.4	E - None of the Above
F15230-0102		DO10	8/18/15	9/16/15	Record Search	333	314	2.0	BC - Multi-function Coord. & Counsel Coord.
F15230-0104		DO10	8/18/15	9/16/15	Records Pending	330	314	2.3	BC - Multi-function Coord. & Counsel Coord.
F15230-0107		DO10	8/18/15	9/16/15	Record Search	322	314	1.0	BC - Multi-function Coord. & Counsel Coord.

(b) (6)

F15238-0097	DO12	8/24/15	9/22/15	Records Pending	327	310	0.8	E - None of the Above
F15237-0021	DO05	8/25/15	9/23/15	New Request	329	309		
F15237-0043	DO09	8/25/15	9/23/15	Records Pending	323	309	2.0	E - None of the Above
F15237-0044	DO05	8/25/15	9/23/15	Review	323	309	6.8	E - None of the Above
F15237-0047	DO05	8/25/15	9/23/15	Review	323	309	0.9	E - None of the Above
F15237-0050	DO05	8/25/15	9/23/15	Records Pending	326	309	2.5	E - None of the Above
F15237-0053	DO05	8/25/15	9/23/15	Records Pending	328	309	2.8	E - None of the Above
F15237-0054	DO07	8/25/15	10/7/15	New Request	327	299	0.7	
F15237-0057	DO07	8/25/15	9/23/15	Review	321	309	1.5	E - None of the Above
F15237-0060	DO09	8/25/15	9/23/15	Records Pending	323	309	2.4	E - None of the Above
F15237-0063	DO07	8/25/15	9/23/15	New Request	329	309		
F15237-0064	DO01	8/25/15	9/23/15	Record Search	325	309	0.1	E - None of the Above
F15238-0004	DO07	8/25/15	9/23/15	New Request	328	309		
F15238-0015	DO05	8/25/15	9/23/15	New Request	328	309		
F15238-0030	DO05	8/25/15	9/23/15	Records Pending	324	309	2.3	B - Multifunction Coordination
F15238-0032	DO05	8/25/15	9/23/15	Records Pending	322	309	1.5	E - None of the Above
F15238-0035	DO05	8/25/15	9/23/15	Records Pending	321	309	2.0	E - None of the Above
F15238-0038	DO05	8/25/15	9/23/15	Record Search	324	309	0.5	E - None of the Above
F15238-0040	DO08	8/25/15	9/23/15	New Request	328	309		
F15238-0042	DO05	8/25/15	9/23/15	Record Search	327	309	1.7	E - None of the Above
F15238-0043	DO05	8/25/15	9/23/15	Records Pending	327	309	2.1	E - None of the Above
F15238-0044	DO09	8/25/15	9/23/15	Records Pending	325	309	1.2	B - Multifunction Coordination
F15238-0045	DO09	8/25/15	9/23/15	Records Pending	324	309	1.7	E - None of the Above
F15238-0047	DO12	8/25/15	9/23/15	Record Search	321	309	0.4	E - None of the Above
F15238-0049	DO07	8/25/15	9/23/15	New Request	328	309		
F15238-0054	DO12	8/25/15	9/23/15	Records Pending	325	309	1.7	E - None of the Above
F15238-0057	DO07	8/25/15	9/23/15	New Request	328	309	1.1	E - None of the Above
F15238-0058	DO07	8/25/15	9/23/15	Records Pending	325	309	1.2	E - None of the Above
F15238-0059	DO13	8/25/15	9/23/15	Record Search	322	309	2.6	E - None of the Above
F15238-0060	DO07	8/25/15	9/23/15	Records Pending	326	309	0.8	E - None of the Above
F15238-0089	DO07	8/25/15	9/23/15	New Request	328	309	3.5	E - None of the Above
F15238-0090	DO05	8/25/15	9/23/15	Record Search	324	309	0.5	E - None of the Above
F15238-0092	DO08	8/25/15	9/23/15	New Request	328	309	3.0	E - None of the Above
F15238-0093	DO08	8/25/15	9/23/15	New Request	328	309		
F15238-0094	DO08	8/25/15	9/23/15	New Request	328	309		
F15238-0095	DO08	8/25/15	9/23/15	New Request	328	309		
F15238-0098	DO05	8/25/15	9/23/15	New Request	328	309	1.2	
F15238-0099	DO08	8/25/15	9/23/15	Records Pending	324	309	2.4	BC - Multi-function Coord. & Counsel Coord.
F15238-0102	DO14	8/25/15	9/23/15	New Request	328	309		
F15238-0103	DO14	8/25/15	9/23/15	New Request	328	309		
F15238-0104	DO14	8/25/15	9/23/15	New Request	328	309		
F15238-0106	DO05	8/25/15	9/23/15	Record Search	322	309	0.8	
F15238-0107	DO01	8/25/15	9/23/15	Record Search	325	309	0.1	E - None of the Above
F15238-0108	DO07	8/25/15	9/23/15	New Request	328	309		
F15238-0109	DO14	8/25/15	9/23/15	New Request	328	309		
F15239-0058	DO01	8/25/15	9/23/15	New Request	327	309		E - None of the Above
F15239-0069	DO05	8/25/15	9/23/15	Records Pending	323	309	0.8	E - None of the Above
F15239-0078	DO05	8/25/15	9/23/15	Records Pending	323	309	0.8	E - None of the Above
F15239-0079	DO01	8/25/15	9/23/15	New Request	327	309		
F15239-0080	DO10	8/25/15	9/23/15	Record Search	325	309	1.0	E - None of the Above
F15239-0082	DO05	8/25/15	9/23/15	Records Pending	323	309	0.8	E - None of the Above
F15238-0017	DO02	8/26/15	9/24/15	Record Search	327	308	0.4	B - Multifunction Coordination
F15238-0070	DO07	8/26/15	9/24/15	New Request	328	308	0.4	
F15238-0079	DO07	8/26/15	9/24/15	Record Search	322	308	1.0	E - None of the Above
F15238-0082	DO10	8/26/15	9/24/15	Records Pending	325	308	1.1	E - None of the Above
F15239-0002	DO07	8/26/15	9/24/15	Records Pending	323	308	1.0	E - None of the Above
F15239-0022	DO07	8/26/15	9/24/15	New Request	327	308	0.3	E - None of the Above
F15239-0023	DO07	8/26/15	9/24/15	New Request	327	308		
F15239-0024	DO07	8/26/15	9/24/15	New Request	327	308	0.5	
F15239-0033	DO07	8/26/15	9/24/15	Records Pending	323	308	1.0	E - None of the Above
F15239-0034	DO07	8/26/15	9/24/15	New Request	327	308	0.6	E - None of the Above
F15239-0036	DO14	8/26/15	9/24/15	Print	322	308	1.0	E - None of the Above
F15239-0038	DO14	8/26/15	9/24/15	New Request	327	308		
F15239-0040	DO05	8/26/15	9/24/15	New Request	327	308	2.0	
F15239-0049	DO09	8/26/15	9/24/15	Record Search	323	308	2.3	BC - Multi-function Coord. & Counsel Coord.
F15239-0050	DO13	8/26/15	9/24/15	New Request	327	308		
F15239-0051	DO09	8/26/15	9/24/15	New Request	327	308		
F15239-0053	DO10	8/26/15	9/24/15	Records Pending	321	308	1.5	E - None of the Above
F15239-0059	DO05	8/27/15	9/25/15	Records Pending	325	307	3.0	E - None of the Above
F15239-0060	DO05	8/27/15	9/25/15	Records Pending	324	307	2.2	E - None of the Above
F15239-0063	DO05	8/27/15	9/25/15	Records Pending	325	307	3.0	E - None of the Above
F15239-0064	DO05	8/27/15	9/25/15	Records Pending	324	307	1.5	E - None of the Above
F15239-0066	DO05	8/27/15	9/25/15	Records Pending	324	307	2.5	E - None of the Above
F15239-0067	DO05	8/27/15	9/25/15	Record Search	323	307	0.5	E - None of the Above
F15239-0088	DO05	8/27/15	9/25/15	Record Search	323	307	3.0	E - None of the Above
F15240-0001	DO05	8/27/15	9/25/15	Records Pending	324	307	3.0	E - None of the Above
F15240-0002	DO01	8/27/15	9/25/15	New Request	326	307		
F15240-0006	DO09	8/27/15	9/25/15	Records Pending	324	307	1.7	E - None of the Above
F15240-0007	DO01	8/27/15	9/25/15	New Request	326	307		
F15240-0009	DO05	8/27/15	9/25/15	Records Pending	324	307	1.5	E - None of the Above
F15240-0024	DO05	8/27/15	9/25/15	New Request	326	307		
F15240-0054	DO05	8/27/15	9/25/15	New Request	326	307		
F15240-0055	DO09	8/27/15	9/25/15	New Request	326	307		
F15240-0056	DO14	8/27/15	9/25/15	New Request	326	307		
F15240-0058	DO08	8/27/15	9/25/15	New Request	326	307		
F15240-0063	DO05	8/27/15	9/25/15	New Request	326	307		
F15240-0064	DO14	8/27/15	9/25/15	New Request	326	307		
F15243-0010	DO08	8/27/15	9/25/15	New Request	325	307		
F15240-0050	DO14	8/28/15	9/28/15	Review	322	306	2.4	
F15240-0051	DO07	8/28/15	9/28/15	New Request	326	306		
F15240-0068	DO14	8/28/15	9/28/15	New Request	326	306	0.3	E - None of the Above
F15240-0070	DO01	8/28/15	9/28/15	New Request	326	306		

(b) (6)

F15240-0076	DO14	8/28/15	9/28/15	New Request	326	306	1.3	E - None of the Above
F15240-0077	DO05	8/28/15	9/28/15	New Request	326	306		
F15240-0079	DO14	8/28/15	9/28/15	New Request	326	306		
F15240-0080	DO14	8/28/15	9/28/15	New Request	326	306		
F15240-0081	DO05	8/28/15	9/28/15	New Request	326	306	2.0	B - Multifunction Coordination
F15244-0016	DO05	8/30/15	9/28/15	New Request	324	306		
F15243-0005	DO09	8/31/15	9/29/15	Records Pending	324	305	2.2	E - None of the Above
F15243-0008	DO01	8/31/15	9/29/15	New Request	325	305		
F15243-0009	DO10	8/31/15	9/29/15	Records Pending	323	305	1.9	E - None of the Above
F15243-0035	DO01	8/31/15	9/29/15	New Request	325	305		E - None of the Above
F15243-0036	DO05	8/31/15	9/29/15	Record Search	324	305	0.2	E - None of the Above
F15243-0037	DO01	8/31/15	9/29/15	New Request	325	305		E - None of the Above
F15243-0038	DO05	8/31/15	9/29/15	Record Search	324	305		E - None of the Above
F15243-0039	DO01	8/31/15	9/29/15	New Request	325	305		E - None of the Above
F15243-0041	DO05	8/31/15	9/29/15	Record Search	324	305	0.2	E - None of the Above
F15244-0002	DO14	8/31/15	9/29/15	New Request	324	305	2.2	E - None of the Above
F15244-0005	DO14	8/31/15	9/29/15	New Request	324	305		
F15244-0007	DO14	8/31/15	9/29/15	New Request	324	305		
F15244-0020	DO09	8/31/15	9/29/15	Records Pending	324	305	1.5	E - None of the Above
F15244-0024	DO05	8/31/15	9/29/15	Records Pending	323	305	2.5	E - None of the Above
F15244-0028	DO13	8/31/15	9/29/15	New Request	324	305		
F15244-0030	DO05	8/31/15	9/29/15	New Request	324	305		
F15244-0033	DO14	8/31/15	9/29/15	Records Pending	321	305	3.3	E - None of the Above
F15244-0034	DO09	8/31/15	9/29/15	New Request	324	305		
F15244-0038	DO13	8/31/15	9/29/15	New Request	324	305		
F15244-0040	DO05	8/31/15	9/29/15	New Request	324	305		
F15244-0042	DO05	8/31/15	9/29/15	Records Pending	322	305	2.0	E - None of the Above
F15244-0043	DO02	8/31/15	9/29/15	New Request	324	305	0.5	
F15244-0044	DO09	8/31/15	9/29/15	Records Pending	323	305	0.8	E - None of the Above
F15244-0045	DO07	8/31/15	9/29/15	New Request	324	305	0.3	
F15244-0046	DO13	8/31/15	9/29/15	New Request	324	305		
F15244-0047	DO13	8/31/15	9/29/15	New Request	324	305		
F15244-0074	DO05	8/31/15	9/29/15	Record Search	323	305	1.2	E - None of the Above
F15244-0068	DO14	9/1/15	9/30/15	New Request	321	304	2.5	E - None of the Above
F15244-0069	DO14	9/1/15	9/30/15	Review	322	304	1.7	E - None of the Above
F15244-0070	DO14	9/1/15	9/30/15	New Request	324	304	0.8	B - Multifunction Coordination
F15244-0072	DO10	9/1/15	9/30/15	Records Pending	321	304	1.4	E - None of the Above
F15244-0076	DO05	9/1/15	9/30/15	New Request	324	304		
F15244-0080	DO05	9/1/15	9/30/15	New Request	324	304		
F15244-0082	DO05	9/1/15	9/30/15	New Request	324	304		
F15244-0083	DO05	9/1/15	9/30/15	New Request	324	304		
F15244-0085	DO05	9/1/15	9/30/15	Records Pending	323	304	2.0	E - None of the Above
F15244-0087	DO10	9/1/15	9/30/15	Record Search	322	304	0.8	E - None of the Above
F15244-0089	DO09	9/1/15	9/30/15	Records Pending	322	304	1.0	E - None of the Above
F15244-0090	DO10	9/1/15	9/30/15	Records Pending	322	304	0.8	E - None of the Above
F15244-0108	DO09	9/1/15	9/30/15	New Request	324	304	2.0	E - None of the Above
F15244-0109	DO01	9/1/15	9/30/15	New Request	324	304		
F15244-0110	DO01	9/1/15	9/30/15	New Request	324	304		
F15244-0112	DO09	9/1/15	9/30/15	Record Search	322	304	1.0	B - Multifunction Coordination
F15244-0113	DO02	9/1/15	9/30/15	Record Search	321	304	0.2	E - None of the Above
F15245-0009	DO09	9/1/15	9/30/15	New Request	323	304		
F15245-0011	DO02	9/1/15	9/30/15	Record Search	321	304	0.2	E - None of the Above
F15245-0012	DO14	9/1/15	9/30/15	New Request	323	304		
F15245-0013	DO09	9/1/15	9/30/15	Records Pending	321	304	1.6	E - None of the Above
F15245-0016	DO13	9/1/15	9/30/15	New Request	323	304		
F15245-0017	DO05	9/1/15	9/30/15	New Request	323	304		
F15245-0018	DO05	9/1/15	9/30/15	New Request	323	304		
F15245-0019	DO05	9/1/15	9/30/15	Records Pending	321	304	1.5	E - None of the Above
F15245-0020	DO05	9/1/15	9/30/15	New Request	323	304		
F15245-0021	DO13	9/1/15	9/30/15	New Request	323	304		
F15245-0022	DO05	9/1/15	9/30/15	New Request	323	304		
F15245-0036	DO10	9/1/15	9/30/15	New Request	323	304		
F15245-0040	DO09	9/1/15	9/30/15	New Request	323	304		
F15246-0034	DO09	9/1/15	9/30/15	Record Search	321	304	0.3	E - None of the Above
F15245-0054	DO01	9/2/15	10/1/15	New Request	323	303		
F15246-0004	DO14	9/2/15	10/1/15	New Request	322	303		
F15246-0005	DO14	9/2/15	10/1/15	New Request	322	303		
F15246-0006	DO14	9/2/15	10/1/15	New Request	322	303	1.9	C - Counsel Coordination
F15246-0008	DO05	9/2/15	10/1/15	New Request	322	303		
F15246-0009	DO08	9/2/15	10/1/15	New Request	322	303		
F15246-0010	DO05	9/2/15	10/1/15	New Request	322	303		
F15246-0012	DO07	9/2/15	10/1/15	New Request	322	303		
F15246-0016	DO10	9/2/15	10/1/15	New Request	322	303		
F15246-0018	DO10	9/2/15	10/1/15	New Request	322	303		
F15246-0019	DO10	9/2/15	10/1/15	New Request	322	303		
F15246-0020	DO14	9/2/15	10/1/15	New Request	322	303		
F15246-0021	DO14	9/2/15	10/1/15	New Request	322	303	3.3	E - None of the Above
F15246-0022	DO14	9/2/15	10/1/15	New Request	322	303		
F15246-0023	DO14	9/2/15	10/1/15	New Request	322	303		
F15246-0024	DO14	9/2/15	10/1/15	New Request	322	303		
F15246-0025	DO14	9/2/15	10/1/15	New Request	322	303		
F15246-0026	DO10	9/2/15	10/1/15	New Request	322	303		
F15246-0027	DO13	9/2/15	10/1/15	New Request	322	303		
F15246-0029	DO13	9/2/15	10/1/15	New Request	322	303		
F15246-0030	DO05	9/2/15	10/1/15	New Request	322	303		
F15246-0031	DO05	9/2/15	10/1/15	New Request	322	303		
F15246-0032	DO09	9/2/15	10/1/15	New Request	322	303		
F15246-0036	DO09	9/2/15	10/1/15	New Request	322	303	0.8	
F15246-0038	DO10	9/2/15	10/1/15	New Request	322	303		
F15246-0039	DO10	9/2/15	10/1/15	New Request	322	303		
F15246-0047	DO08	9/2/15	10/1/15	Records Pending	321	303	0.4	E - None of the Above
F15246-0053	DO09	9/2/15	10/1/15	New Request	322	303		
F15246-0055	DO14	9/2/15	10/1/15	New Request	322	303	0.5	E - None of the Above
F15246-0059	DO09	9/2/15	10/1/15	New Request	322	303		

(b) (6)

F15246-0062	DO08	9/2/15	10/1/15	Records Pending	321	303	0.5	E - None of the Above
F15246-0075	DO05	9/2/15	10/1/15	New Request	322	303		
F15246-0079	DO08	9/2/15	10/1/15	Record Search	321	303	0.3	E - None of the Above
F15246-0081	DO08	9/2/15	10/1/15	Record Search	321	303	1.0	E - None of the Above
F15246-0082	DO08	9/2/15	10/1/15	Records Pending	321	303	1.7	E - None of the Above
F15246-0085	DO05	9/2/15	10/1/15	New Request	322	303		
F15246-0086	DO13	9/2/15	10/1/15	Records Pending	321	303	0.8	E - None of the Above
F15246-0087	DO01	9/2/15	10/1/15	New Request	322	303		
F15246-0088	DO10	9/2/15	10/1/15	New Request	322	303		
F15246-0089	DO13	9/2/15	10/1/15	Records Pending	321	303	0.7	E - None of the Above
F15246-0090	DO13	9/2/15	10/1/15	Records Pending	321	303	0.7	E - None of the Above
F15246-0091	DO01	9/2/15	10/1/15	New Request	322	303		
F15246-0092	DO13	9/2/15	10/1/15	Records Pending	321	303	0.7	E - None of the Above
F15246-0094	DO10	9/2/15	10/1/15	New Request	322	303		
F15246-0095	DO12	9/2/15	10/1/15	New Request	322	303	0.8	E
F15246-0096	DO05	9/2/15	10/1/15	New Request	322	303		
F15246-0097	DO01	9/2/15	10/1/15	New Request	322	303		
F15246-0098	DO05	9/2/15	10/1/15	New Request	322	303		
F15246-0099	DO05	9/2/15	10/1/15	New Request	322	303		
F15246-0100	DO01	9/2/15	10/1/15	New Request	322	303		
F15246-0101	DO09	9/2/15	10/1/15	New Request	322	303		
F15246-0120	DO14	9/2/15	10/1/15	New Request	322	303		
F15246-0150	DO05	9/2/15	10/1/15	New Request	322	303		
F15246-0152	DO05	9/2/15	10/1/15	New Request	322	303		
F15246-0153	DO01	9/2/15	10/1/15	New Request	322	303		
F15246-0154	DO10	9/2/15	10/1/15	New Request	322	303		
F15246-0155	DO12	9/2/15	10/1/15	New Request	322	303		
F15246-0169	DO13	9/2/15	10/1/15	New Request	322	303		
F15246-0170	DO05	9/2/15	10/1/15	New Request	322	303		
F15246-0171	DO13	9/2/15	10/1/15	New Request	322	303		
F15246-0172	DO14	9/2/15	10/1/15	New Request	322	303		
F15246-0173	DO13	9/2/15	10/1/15	New Request	322	303		
F15246-0051	DO08	9/3/15	10/2/15	Record Search	321	302	0.4	E - None of the Above
F15246-0058	DO08	9/3/15	10/2/15	Records Pending	321	302	0.4	E - None of the Above
F15246-0067	DO13	9/3/15	10/2/15	Records Pending	321	302	0.8	E - None of the Above
F15246-0072	DO14	9/3/15	10/2/15	New Request	322	302		
F15246-0073	DO05	9/3/15	10/2/15	Records Pending	321	302	2.5	E - None of the Above
F15246-0074	DO05	9/3/15	10/2/15	New Request	322	302		
F15246-0148	DO10	9/3/15	10/2/15	New Request	322	302		
F15246-0149	DO05	9/3/15	10/2/15	New Request	322	302		
F15246-0151	DO14	9/3/15	10/2/15	New Request	322	302		
F15246-0157	DO14	9/3/15	10/2/15	New Request	322	302		
F15246-0158	DO05	9/3/15	10/2/15	New Request	322	302		
F15246-0160	DO05	9/3/15	10/2/15	New Request	322	302		
F15246-0161	DO05	9/3/15	10/2/15	New Request	322	302		
F15246-0162	DO09	9/3/15	10/2/15	New Request	322	302		
F15246-0163	DO08	9/3/15	10/2/15	New Request	322	302		
F15246-0164	DO14	9/3/15	10/2/15	New Request	322	302		
F15246-0165	DO09	9/3/15	10/2/15	New Request	322	302	0.5	E - None of the Above
F15247-0018	DO09	9/3/15	10/2/15	New Request	321	302		
F15247-0019	DO09	9/3/15	10/2/15	New Request	321	302		
F15247-0020	DO05	9/3/15	10/2/15	New Request	321	302		
F15247-0042	DO14	9/3/15	10/2/15	New Request	321	302		
F15247-0043	DO05	9/3/15	10/2/15	New Request	321	302		
F15247-0045	DO09	9/4/15	10/5/15	New Request	321	301		
F15247-0046	DO05	9/4/15	10/5/15	New Request	321	301		
F15247-0047	DO14	9/4/15	10/5/15	New Request	321	301		
F15247-0048	DT	9/4/15	10/5/15	New Request	321	301		
F15247-0056	DT	9/4/15	10/5/15	New Request	321	301		
F15247-0057	DO05	9/4/15	10/5/15	New Request	321	301		
F15247-0058	DT	9/4/15	10/5/15	New Request	321	301		
F15247-0060	DO02	9/4/15	10/5/15	New Request	321	301		