

(b) (6)

Table with columns for document number, category (SC/DO), status (DO05/DO07/DO09/DO08/DO13), dates, review status, backlog count, and various coordination codes like BC, E, B, C, A, and AB.

(b) (6)

F16116-0041	DO09	4/25/16	5/23/16	Records Pending	154	Other	156	136	1.0	E - None of the Above
F16116-0048	DO07	4/25/16	5/23/16	Records Pending	156	Other	156	136	0.3	
F16116-0049	DO07	4/25/16	5/23/16	Record Search	154	Other	156	136	1.8	E - None of the Above
F16116-0057	DO05	4/25/16	5/23/16	New Request	156	Other	156	136	1.5	
F16116-0060	DO09	4/25/16	5/23/16	Record Search	155	Other	156	136	0.7	E - None of the Above
F16116-0061	DO09	4/25/16	5/23/16	Records Pending	156	Other	156	136	3.5	E - None of the Above
F16116-0062	DO05	4/25/16	5/23/16	Record Search	152	Other	156	136	1.5	E - None of the Above
F16116-0063	DO08	4/25/16	5/23/16	Records Pending	154	Other	156	136	0.4	E - None of the Above
F16116-0064	DO08	4/25/16	5/23/16	Records Pending	154	Other	156	136	0.4	E - None of the Above
F16116-0066	DO08	4/25/16	5/23/16	Record Search	155	Other	156	136	0.5	E - None of the Above
F16116-0079	DO08	4/25/16	5/23/16	New Request	156	Other	156	136		
F16116-0081	DO09	4/25/16	5/23/16	New Request	156	Other	156	136		
F16116-0083	DO12	4/25/16	5/23/16	New Request	156	Other	156	136		
F16116-0084	DO05	4/25/16	5/23/16	New Request	156	Other	156	136		
F16116-0085	DO09	4/25/16	5/23/16	New Request	156	Other	156	136	1.8	E - None of the Above
F16116-0086	DO12	4/25/16	5/23/16	New Request	156	Other	156	136		
F16116-0087	DO07	4/25/16	5/23/16	New Request	156	Other	156	136		
F16116-0101	DO09	4/25/16	5/23/16	Record Search	153	Other	156	136	1.0	E - None of the Above
F16117-0007	DO07	4/25/16	5/23/16	New Request	155	Other	156	136	0.4	E - None of the Above
F16117-0002	DO05	4/26/16	5/24/16	New Request	155	Other	155	135	0.5	
F16117-0003	DO09	4/26/16	5/24/16	New Request	155	Other	155	135		
F16117-0006	DO07	4/26/16	5/24/16	Records Pending	153	Other	155	135	2.0	E - None of the Above
F16117-0008	DO07	4/26/16	5/24/16	Records Pending	152	Other	155	135	1.5	B - Multifunction Coordination BC - Multi-function Coord. & Counsel Coord.
F16117-0040	DO05	4/26/16	5/24/16	Record Search	152	Other	155	135	0.5	
F16117-0041	DO05	4/26/16	5/24/16	New Request	155	Other	155	135		
F16117-0042	DO01	4/26/16	5/24/16	New Request	155	Other	155	135		
F16117-0044	DO02	4/26/16	5/24/16	New Request	155	Other	155	135	1.7	E - None of the Above
F16117-0045	DO14	4/26/16	5/24/16	New Request	155	Other	155	135		
F16117-0046	DO13	4/26/16	5/24/16	Records Pending	152	Other	155	135	3.8	E - None of the Above
F16117-0047	DO09	4/26/16	5/24/16	New Request	155	Other	155	135		
F16117-0048	DO01	4/26/16	5/24/16	New Request	155	Other	155	135		
F16117-0049	DO09	4/26/16	5/24/16	New Request	155	Other	155	135		
F16117-0050	DO14	4/26/16	5/24/16	New Request	155	Other	155	135		
F16117-0052	DO07	4/26/16	5/24/16	Records Pending	154	Other	155	135	2.5	E - None of the Above
F16117-0053	DO02	4/26/16	5/24/16	New Request	155	Other	155	135		
F16117-0054	DO02	4/26/16	5/24/16	New Request	155	Other	155	135		
F16117-0055	DO13	4/26/16	5/24/16	New Request	155	Other	155	135		
F16117-0056	DO13	4/26/16	5/24/16	New Request	155	Other	155	135		
F16117-0057	DO02	4/26/16	5/24/16	New Request	155	Other	155	135		
F16117-0058	DO05	4/26/16	5/24/16	Record Search	152	Other	155	135	0.8	E - None of the Above
F16117-0059	DO05	4/26/16	5/24/16	Record Search	152	Other	155	135	0.8	E - None of the Above
F16117-0061	DO09	4/26/16	5/24/16	New Request	155	Other	155	135		
F16117-0062	DO07	4/26/16	5/24/16	Records Pending	153	Other	155	135	0.2	E - None of the Above
F16117-0063	DO07	4/26/16	5/24/16	Records Pending	153	Other	155	135	0.7	E - None of the Above
F16117-0064	DO07	4/26/16	5/24/16	Records Pending	152	Other	155	135	0.4	E - None of the Above
F16117-0065	DO07	4/26/16	5/24/16	Record Search	154	Other	155	135	0.4	E - None of the Above
F16117-0066	DO07	4/26/16	5/24/16	New Request	155	Other	155	135	0.1	
F16117-0067	DO07	4/26/16	5/24/16	New Request	155	Other	155	135	0.1	
F16117-0068	DO07	4/26/16	5/24/16	Record Search	153	Other	155	135	2.1	B - Multifunction Coordination
F16117-0069	DO07	4/26/16	5/24/16	New Request	155	Other	155	135	0.1	
F16117-0070	DO07	4/26/16	5/24/16	Records Pending	152	Other	155	135	0.6	E - None of the Above
F16117-0071	DO07	4/26/16	5/24/16	New Request	155	Other	155	135	0.1	
F16117-0072	DO10	4/26/16	5/24/16	New Request	155	Other	155	135		
F16117-0073	DO10	4/26/16	5/24/16	New Request	155	Other	155	135		
F16117-0074	DO05	4/26/16	5/24/16	New Request	155	Other	155	135		
F16117-0075	DO10	4/26/16	5/24/16	New Request	155	Other	155	135		
F16117-0076	DO07	4/26/16	5/24/16	New Request	155	Other	155	135	0.1	
F16117-0077	DO07	4/26/16	5/24/16	Records Pending	151	Other	155	135	0.7	B - Multifunction Coordination
F16117-0078	DO14	4/26/16	5/24/16	New Request	155	Other	155	135		
F16117-0085	DO10	4/26/16	5/24/16	New Request	155	Other	155	135		
F16117-0086	DO10	4/26/16	5/24/16	New Request	155	Other	155	135		
F16117-0087	DO02	4/26/16	5/24/16	New Request	155	Other	155	135		
F16117-0088	DO05	4/26/16	5/24/16	New Request	155	Other	155	135		
F16117-0089	DO07	4/26/16	5/24/16	New Request	155	Other	155	135	0.1	
F16117-0090	DO05	4/26/16	5/24/16	New Request	155	Other	155	135		
F16117-0091	DO14	4/26/16	5/24/16	New Request	155	Other	155	135		
F16117-0093	DO12	4/26/16	5/24/16	Record Search	153	Other	155	135	0.4	E - None of the Above
F16117-0094	DO07	4/26/16	5/24/16	Records Pending	153	Other	155	135	1.5	E - None of the Above
F16117-0095	DO14	4/26/16	5/24/16	New Request	155	Other	155	135		
F16117-0096	DO05	4/26/16	5/24/16	New Request	155	Other	155	135		
F16117-0097	DO07	4/26/16	5/24/16	New Request	155	Other	155	135		
F16117-0098	DO10	4/26/16	5/24/16	New Request	155	Other	155	135	0.5	E - None of the Above
F16117-0100	DO05	4/26/16	5/24/16	New Request	155	Other	155	135	2.7	B - Multifunction Coordination
F16117-0101	DO07	4/26/16	5/24/16	New Request	155	Other	155	135		
F16117-0102	DO14	4/26/16	5/24/16	New Request	155	Other	155	135		
F16117-0106	DO14	4/26/16	5/24/16	New Request	155	Other	155	135		
F16117-0107	DO10	4/26/16	5/24/16	Record Search	152	Other	155	135	0.5	E - None of the Above
F16117-0112	DO12	4/26/16	5/24/16	New Request	155	Other	155	135		
F16117-0114	DO12	4/26/16	5/24/16	New Request	155	Other	155	135		
F16117-0116	DO05	4/26/16	5/24/16	New Request	155	Other	155	135		
F16117-0119	DO12	4/26/16	5/24/16	New Request	155	Other	155	135		
F16117-0127	DO12	4/26/16	5/24/16	New Request	155	Other	155	135		
F16117-0129	DO10	4/26/16	5/24/16	Records Pending	152	Other	155	135	0.3	E - None of the Above
F16117-0131	DO05	4/26/16	5/24/16	Record Search	154	Other	155	135	1.0	E - None of the Above
F16117-0132	DO08	4/26/16	5/24/16	New Request	155	Other	155	135		
F16117-0144	DO09	4/26/16	5/24/16	New Request	155	Other	155	135		
F16117-0169	DO14	4/26/16	5/24/16	New Request	155	Other	155	135		
F16117-0171	DO07	4/26/16	5/24/16	New Request	155	Other	155	135	0.1	
F16118-0001	DO01	4/26/16	5/24/16	New Request	154	Other	155	135	0.5	E - None of the Above
F16118-0002	DO07	4/26/16	5/24/16	Record Search	152	Other	155	135	0.5	E - None of the Above
F16118-0003	DO05	4/26/16	5/24/16	Records Pending	152	Other	155	135	0.5	E - None of the Above
F16118-0005	DO07	4/26/16	5/24/16	New Request	154	Other	155	135	0.7	E - None of the Above
F16118-0006	DO02	4/26/16	5/24/16	New Request	154	Other	155	135	2.1	E - None of the Above
F16118-0022	DO07	4/26/16	5/24/16	New Request	154	Other	155	135		
F16119-0082	DO05	4/26/16	5/24/16	New Request	153	Other	155	135		
F16118-0008	DO02	4/27/16	5/25/16	New Request	154	Other	154	134		
F16118-0017	DO07	4/27/16	5/25/16	New Request	154	Other	154	134		
F16118-0024	DO07	4/27/16	5/25/16	New Request	154	Other	154	134		
F16118-0041	DO07	4/27/16	5/25/16	Records Pending	151	Other	154	134	0.5	E - None of the Above
F16118-0052	DO02	4/27/16	5/25/16	Record Search	153	Other	154	134	0.5	E - None of the Above

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F16118-0072	DO07	4/27/16	5/25/16	New Request	154	Other	154	134		
F16118-0074	DO07	4/27/16	5/25/16	New Request	154	Other	154	134		
F16119-0005	DO07	4/27/16	5/25/16	Records Pending	152	Other	154	134	0.6	E - None of the Above
F16119-0006	DO07	4/27/16	5/25/16	New Request	153	Other	154	134	0.1	
F16119-0007	DO05	4/27/16	5/25/16	New Request	153	Other	154	134	1.5	E - None of the Above
F16119-0009	DO07	4/27/16	5/25/16	Records Pending	153	Other	154	134	0.7	B - Multifunction Coordination
F16119-0038	DO07	4/28/16	5/26/16	New Request	153	Other	153	133	0.5	
F16119-0039	DO07	4/28/16	5/26/16	New Request	153	Other	153	133		E - None of the Above
F16119-0040	DO07	4/28/16	5/26/16	New Request	153	Other	153	133		
F16119-0041	DO07	4/28/16	5/26/16	New Request	153	Other	153	133		
F16119-0043	DO07	4/28/16	5/26/16	New Request	153	Other	153	133		
F16119-0044	DO09	4/28/16	5/26/16	New Request	153	Other	153	133		
F16119-0045	DO09	4/28/16	5/26/16	New Request	153	Other	153	133		
F16119-0047	DO07	4/28/16	5/26/16	New Request	153	Other	153	133		
F16119-0049	DO07	4/28/16	5/26/16	New Request	153	Other	153	133		
F16119-0050	DO07	4/28/16	5/26/16	New Request	153	Other	153	133		
F16119-0051	DO07	4/28/16	5/26/16	New Request	153	Other	153	133		
F16119-0053	DO07	4/28/16	5/26/16	New Request	153	Other	153	133		E - None of the Above
F16119-0054	DO12	4/28/16	5/26/16	New Request	153	Other	153	133		
F16119-0061	DO07	4/28/16	5/26/16	New Request	153	Other	153	133		
F16119-0062	DO07	4/28/16	5/26/16	New Request	153	Other	153	133		
F16119-0069	DO07	4/28/16	5/26/16	New Request	153	Other	153	133	0.4	E - None of the Above
F16119-0070	DO07	4/28/16	5/26/16	New Request	153	Other	153	133	0.4	E - None of the Above
F16119-0071	DO07	4/28/16	5/26/16	New Request	153	Other	153	133	0.4	E - None of the Above
F16119-0072	DO07	4/28/16	5/26/16	New Request	153	Other	153	133	0.4	E - None of the Above
F16119-0073	DO09	4/28/16	5/26/16	New Request	153	Other	153	133		
F16119-0074	DO07	4/28/16	5/26/16	New Request	153	Other	153	133	0.8	
F16119-0076	DO05	4/28/16	5/26/16	New Request	153	Other	153	133		
F16119-0077	DO09	4/28/16	5/26/16	New Request	153	Other	153	133		
F16119-0078	DO12	4/28/16	5/26/16	New Request	153	Other	153	133		
F16119-0083	DO07	4/28/16	5/26/16	New Request	153	Other	153	133		
F16119-0084	DO14	4/28/16	5/26/16	New Request	153	Other	153	133		
F16119-0085	DO01	4/28/16	5/26/16	New Request	153	Other	153	133		
F16119-0086	DO01	4/28/16	5/26/16	New Request	153	Other	153	133		
F16119-0121	DO09	4/28/16	5/26/16	New Request	153	Other	153	133		
F16120-0001	DO05	4/28/16	5/26/16	New Request	152	Other	153	133		
F16120-0002	DO05	4/28/16	5/26/16	New Request	152	Other	153	133		
F16120-0003	DO05	4/28/16	5/26/16	New Request	152	Other	153	133		
F16120-0008	DO05	4/28/16	5/26/16	New Request	152	Other	153	133		
F16120-0007	DO05	4/29/16	5/27/16	New Request	152	Other	152	132		
F16120-0034	DO01	4/29/16	5/27/16	New Request	152	Other	152	132		
F16120-0039	DO05	4/29/16	5/27/16	New Request	152	Other	152	132		
F16120-0041	DO08	4/29/16	5/27/16	New Request	152	Other	152	132		
F16120-0042	DO12	4/29/16	5/27/16	New Request	152	Other	152	132		
F16120-0043	DO02	4/29/16	5/27/16	New Request	152	Other	152	132		
F16120-0045	DO05	4/29/16	5/27/16	New Request	152	Other	152	132		
F16120-0046	DO02	4/29/16	5/27/16	New Request	152	Other	152	132		
F16120-0047	DO05	4/29/16	5/27/16	New Request	152	Other	152	132		
F16120-0048	DO02	4/29/16	5/27/16	Record Search	151	Other	152	132	0.3	E - None of the Above
F16120-0049	DO14	4/29/16	5/27/16	New Request	152	Other	152	132		
F16120-0057	DO10	4/29/16	5/27/16	Record Search	152	Other	152	132	0.5	E - None of the Above
F16120-0080	DO02	4/29/16	5/27/16	New Request	152	Other	152	132		
F16120-0087	DO02	4/29/16	5/27/16	New Request	152	Other	152	132		
F16120-0089	DO05	4/29/16	5/27/16	New Request	152	Other	152	132	0.5	E - None of the Above
F16120-0090	DO09	4/29/16	5/27/16	New Request	152	Other	152	132		
F16120-0091	DO10	4/29/16	5/27/16	New Request	152	Other	152	132		
F16123-0002	DO14	4/29/16	5/27/16	New Request	151	Other	152	132		
F16123-0003	DO14	4/29/16	5/27/16	New Request	151	Other	152	132		
F16123-0005	DO14	4/29/16	5/27/16	New Request	151	Other	152	132		
F16123-0006	DO05	4/29/16	5/27/16	New Request	151	Other	152	132		
F16123-0007	DO05	4/29/16	5/27/16	New Request	151	Other	152	132		
F16123-0012	DO01	4/29/16	5/27/16	New Request	151	Other	152	132		
F16123-0013	DO01	5/1/16	5/31/16	New Request	151	Other	151	131		

SS/Complex	LastNote	NYA	No. Days Since Last Activity
Complex	4/25/2016		5
Complex	4/25/2016		5
Complex	4/29/2016		1
Complex	4/27/2016		3
Complex	4/21/2016		7
Complex	4/28/2016		2
Complex	4/25/2016		5
Complex	4/28/2016		2
Complex	3/29/2016		24
Complex	4/25/2016		5
Complex	3/29/2016		24
Complex	4/29/2016		1
Complex	4/20/2016		8
Complex	4/6/2016		18
Complex	3/30/2016		23
SS	4/29/2016		1
Complex	4/20/2016		8
Complex	4/29/2016		1
Complex	3/30/2016		23
Complex	4/4/2016		20
Complex	4/25/2016		5
Complex	4/25/2016		5
SS	3/31/2016		22
Complex	4/20/2016		8
Complex	4/25/2016		5
Complex	3/10/2016		37
SS	4/7/2016		17
Complex	4/25/2016		5
Complex	4/1/2016		21
Complex	4/26/2016		4
Complex	4/25/2016		5
SS	4/13/2016		13
Complex	4/26/2016		4
Complex	4/26/2016		4
Complex	3/29/2016		24
Complex	4/25/2016		5
Complex	4/25/2016		5
Complex	3/30/2016		23
Complex	3/30/2016		23
SS	4/13/2016		13
SS	4/20/2016		8
Complex	4/30/2016		
Complex	3/16/2016		33
Complex	4/22/2016		6
SS	4/25/2016		5
Complex	4/25/2016		5
SS	4/18/2016		10
SS	4/29/2016		1
Complex	4/29/2016		1
Complex	4/21/2016		7
SS	4/29/2016		1
Complex	4/28/2016		2
Complex	4/14/2016		12
SS	4/28/2016		2
Complex	4/25/2016		5
Complex	3/29/2016		24
SS	4/19/2016		9
Complex	4/25/2016		5
SS	4/29/2016		1
Complex	4/22/2016		6
SS	4/29/2016		1
SS	4/29/2016		1
Complex	4/5/2016		19
SS	4/19/2016		9
Complex	4/1/2016		21
Complex	3/16/2016		33
SS	4/28/2016		2
SS	4/20/2016		8
Complex	4/27/2016		3
Complex	4/27/2016		3

Complex	4/27/2016		3
Complex	4/29/2016		1
Complex	4/27/2016		3
Complex	4/28/2016		2
Complex	4/21/2016		7
Complex	4/25/2016		5
Complex	4/22/2016		6
SS	4/29/2016		1
Complex	3/31/2016		22
Complex	4/27/2016		3
Complex	4/20/2016		8
Complex	4/29/2016		1
Complex	4/28/2016		2
Complex	4/27/2016		3
Complex	4/27/2016		3
Complex	4/27/2016		3
Complex	4/27/2016		3
Complex	4/27/2016		3
Complex	4/27/2016		3
Complex	11/12/2015		117
Complex	4/20/2016		8
Complex	4/25/2016		5
Complex	4/22/2016		6
Complex	4/22/2016		6
SS	3/23/2016		28
SS	2/29/2016		45
SS	4/26/2016		4
Complex	4/22/2016		6
Complex	4/22/2016		6
SS	4/13/2016		13
SS	2/29/2016		45
Complex	4/1/2016		21
Complex	4/28/2016		2
SS	4/25/2016		5
Complex	4/28/2016		2
Complex	4/19/2016		9
Complex	4/5/2016		19
Complex	4/28/2016		2
Complex	4/28/2016		2
Complex	4/28/2016		2
SS	4/29/2016		1
Complex	4/28/2016		2
SS	4/29/2016		1
Complex	4/29/2016		1
Complex	4/29/2016		1
Complex	4/6/2016		18
Complex	4/28/2016		2
Complex	4/6/2016		18
Complex	4/29/2016		1
SS	4/21/2016		7
Complex	3/24/2016		27
Complex	4/22/2016		6
Complex	4/29/2016		1
Complex	4/29/2016		1
SS	4/29/2016		1
SS	4/18/2016		10
Complex	4/26/2016		4
SS	2/22/2016		50
SS	2/22/2016		50
Complex	3/30/2016		23
SS	4/21/2016		7
SS	2/29/2016		45
SS	4/25/2016		5
SS	4/25/2016		5
SS	4/25/2016		5
SS	4/14/2016		12
SS	3/17/2016		32
Complex	4/6/2016		18
Complex	4/25/2016		5
Complex	4/25/2016		5
Complex	4/25/2016		5
SS	4/25/2016		5
Complex	4/29/2016		1
Complex	4/29/2016		1
SS	3/21/2016		30
SS	4/18/2016		10
SS	3/31/2016		22
SS	4/11/2016		15
Complex	4/13/2016		13
Complex	4/25/2016		5

Complex	2/29/2016		45
SS	4/25/2016		5
SS	4/25/2016		5
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