

| CASE # | REQUESTER | REQUEST DATE | REC'D-PERFECTED | SUBJECT OF REQUEST | DUE OUT | PROCESSING NOTES | FULL RELEASE | PARTIAL RELEASE | FULL DENIAL | NO RECORDS | REFERRAL | CANCELLED | FEE RELATED | NEEDS MORE CLARIFICATION | IMPROPER REQUEST | NOT THE SOURCE | DUPLICATE REQUEST | (B)(1) | (B)(2) | (B)(3) | (B)(4) | (B)(5) | (B)(6) | (B)(7)(A) | (B)(7)(B) | (B)(7)(C) | (B)(7)(D) | (B)(7)(E) | (B)(7)(F) | (B)(8) | (B)(9) | EXPEDITED | WAIVER | DATE COMPLETED | # OF DAYS | PAGES REVIEWED | | | |
|-------------------|------------|--------------|-----------------|--|-------------|---|--------------|-----------------|-------------|------------|----------|-----------|-------------|--------------------------|------------------|----------------|-------------------|--------|--------|--------|--------|--------|--------|-----------|-----------|-----------|-----------|-----------|-----------|--------|--------|-----------|--------|----------------|-----------|----------------|-----------|-----|-----|
| 2016 CLOSED CASES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16-0064-F | Parker | 12/14/2015 | 29-Aug-2016 | Referral from USAID (Ref: F-00102-16) with one responsive document (7 pages) pertaining to any documents sent or received by Mr. Rajiv Shah. | 27-Sep-2016 | Need to send consultation to SDDC. Response due back 15 Sep 16. 1 Sep 16 - TCCS-JS responded and suggests TCJ5/4 and TCAC look over document as well. 9 Sep 16 - Tasked TCJ5/4 and TCAC. Response due back 23 Sep 16. (TMT#1625364777). 26 Sep 16 - SDDC, TCJ5/4, TCAC all responded with full release. Drafting release letter. 28 Sep 16 - Sent release letter and responsive document to requester and USAID. - CLOSED | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | 1 | 9/28/2016 | 21 | 7 | | | |
| 16-0031-F | FOIA Group | 2/11/2014 | 9-Feb-2016 | RFP and Award to HTC711-14-D-R026 | 23-Mar-2016 | Due back 25 Feb 16. Ref 14-34-F. Drafting interim response. 10 Mar 16 - sent interim respond for the RFP. 27 Sep 16 Emailed final response letter. CLOSED. | | 1 | | | | | | | | | | | | 1 | 1 | | | | | | | | | | | | | | 9/27/2016 | 161 | 188 | | |
| 16-0032-F | FOIA Group | 12/29/2013 | 9-Feb-2016 | Proposal and award to HTC711-14-D-R026 | 23-Mar-2016 | Due back 25 Feb 16. Ref 14-34-F 27 Sep 16 Emailed final response letter. CLOSED. | | 1 | | | | | | | | | | | | 1 | 1 | | | | | | | | | | | | | | 9/27/2016 | 161 | 188 | | |
| 16-0065-F | Gillette | 8/8/2016 | 29-Aug-2016 | All studies, reports, memos, documents and internal correspondence on Lyme Disease (tick bone diseases) relating to human and animal studies from Plum Island Animal Disease Center. | 27-Sep-2016 | Requester needs to respond on willingness to pay fees. Response due back 13 Sep 16. 14 Sep 16 - No response. Drafting Final Response Letter. 27 Sep 16 - Emailed Final Response Letter. CLOSED. | | | | | | | 1 | | | | | | | | | | | | | | | | | | | | | | 9/27/2016 | 20 | 0 | | |
| 14-34-F | FOIA Group | 12/29/2013 | 21-Mar-2014 | HTC71114DR026 | 1-May-2014 | 28 Oct 14 - Awaiting AO response. 3 Nov 14 - Award was initially under protest. Will send a reminder to the contract specialist to continue working. 12 Nov 14 - . Sent submitter notice-14 Nov. 10 Dec 2014: Pkg taken to TCJA for legal review. 18 Feb 15 - Back from legal. Drafting 5 day submitter notice letter. 19 Feb 15 - Sent 5 day submitter notice to IDA for signature. 26 Feb 2015 - Extension email sent. 02 Mar 15 - Sent email to TCJA on status of IDA signature. 03 Mar 15 - 5 day submitter notice signed and sent out via FedEx. Check email for tracking number. 23 Mar 2015- DO NOT RELEASE ANY INFORMATION due to being in LITIGATION. 9 Dec 15 - Courts have ruled AAR has another chance address the submitter notice. 12 Jan 16 - emailed AAR 20 day submitter notice. Called to confirm. Mr. McMillin no longer with the company. New POC is Ms. Babcock. 14 Jan 16 - Mailing submitter notice. Due back 12 Feb 16. 12 Feb 16 - Submitter responded. Drafting request for legal review. 16 Feb 16 - TCAQ needs to provide the proposal still. Awaiting response back. 19 Feb 16 - TCAQ provided responsive documents. Drafting submitter notice. 24 Feb 16 - mailed submitter notice. Due back 23 Mar 16. 23 Mar 16 -- Submitter responded. Drafting request for legal review. 31 Mar 16 - request for legal review on TCJA-FO actions sent. 9 Aug 16 - Legal review completed. Drafting 5 Day Submitter Notice. 9 Aug 16 - | | 1 | | | | | | | | | | | | | | 1 | 1 | | | | | | | | | | | | | | 9/26/2016 | 680 | 188 |

