

Instructions:

Attached is the FY19 IQ reporting template for you to use to compile your **DRAFT** agency reports. Please fill out your draft template using this Excel workbook. No other formats will be accepted.
Please provide and verify your Agency's Information Quality webpage in Section I.

Please note that this Excel workbook has 7 sheets (Instructions plus Sections I-VI). **You MUST reconcile your IQ report for incomplete (pending) requests-for-correction and appeals with last year's report.** Specifically, Sections IV, V, and VI will require you to fill out a new form for each correction request or appeal that have you received. We have supplied 5 repeating forms for these sections. If you should need more, please copy and paste additional forms. You can delete any forms you do not need.

If your agency received no correction requests in FY19 and had no outstanding requests from FY03-FY18, you need only to fill out Sections I, II, and III of this form.

In sections IV, V and VI you will need to fill out a unique form for each correction request or appeal that you received.
Please do not post your draft reports on your webpages until OMB review is complete.

Please send all completed **draft** IQ reports (**Due by July 17, 2019**) electronically to:
InformationQuality@omb.eop.gov

If you should have questions or problems, please contact Dr. Margo Schwab
mschwab@omb.eop.gov
Phone # 202-395-5647

FY 2019 Year-End Information Quality Report

Section I. Requests for Correction Received in FY 2019.

I. Cover Sheet: Requests for Correction Received FY 2019 (Oct 1, 2018 to Sept 30, 2019)

Department Name:

USEPA /OMS / EI/OEIP / Enterprise Quality Management Division (EQMD)

Web page location of department information quality correspondence.

<https://www.epa.gov/quality/epa-information-quality-guidelines-requests-correction-and-requests-reconsideration>

Please ensure compliance with Section 16 of OMB M 17-06, which requires, among other things, that the IQA web page is accessible from the agency's home page. (<https://www.whitehouse.gov/sites/whitehouse.gov/files/omb/memoranda/2017/m-17-06.pdf>).

Please provide a detailed description of the Agency's disposition on those correction requests in Section IV.

Agency Name

Number of Requests Received

<u>U.S. Environmental Protection Agency</u>	<u>6</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
TOTAL	<u>6</u>

SECTION II. Outstanding Requests for Correction from years prior to FY 2019.

II. If you have received correction requests and did not provide a final response in FY03-FY18, please list those correction requests below and provide a detailed summary in Section V of this template. This should be reconciled with your IQ report from the previous fiscal year.

<u>Agency Name</u>	Number of Outstanding Requests for Correction from FY03-FY18 that were completed in FY19 or <u>are still incomplete</u>	
	<u>Complete</u>	<u>Still Incomplete</u>
U.S. Environmental Protection Agency - RFC #16002, EDC	<u>1</u>	<u> </u>
U.S. Environmental Protection Agency - RFC #18002, Chlorpyrifos	<u> </u>	<u>1</u>
U.S. Environmental Protection Agency - RFC #18003, Ethylene Oxide	<u> </u>	<u>1</u>
U.S. Environmental Protection Agency - RFC #19001, Bristol Bay	<u>1</u>	<u> </u>
U.S. Environmental Protection Agency - RFC #19002, Greenhouse Gas (GHG) Endangerment Finding	<u> </u>	<u>1</u>
U.S. Environmental Protection Agency - RFC #19003, EPA Blog Post concerning National Pollinators Week - Not RFC/Ephemeral	<u>1</u>	<u> </u>
U.S. Environmental Protection Agency - RFC #19004, Preliminary Atrazine Ecological Risk Assessment (ERA)	<u> </u>	<u>1</u>
TOTAL	<u>3</u>	<u>4</u>

SECTION III. Outstanding Appeals from years prior to FY 2019.

III. If you have received appeals and did not provide a final response in FY03-FY18, please list those appeals below and provide a detailed summary in Section VI of this template. This should be reconciled with your IQ report from the previous fiscal year.

<u>Agency Name</u>	Number of Appeals Received in FY03-FY18 that were completed in FY19 or <u>are still incomplete</u>	
	Complete	Still Incomplete
U.S. Environmental Protection Agency: RFR #15003A - Phathalic Anhydride - Withdrawn	<u>1</u>	<u> </u>
U.S. Environmental Protection Agency - RFR #16002A, EDC	<u> </u>	<u>1</u>
U.S. Environmental Protection Agency - RFR #18001A, Anthraquinone	<u> </u>	<u>1</u>
U.S. Environmental Protection Agency - RFR #17002A, Chloroprene	<u> </u>	<u>1</u>
U.S. Environmental Protection Agency - RFR #19001A, Bristol Bay	<u> </u>	<u>1</u>
TOTAL	<u>1</u>	<u>4</u>

Section IV, Pass 1B of this form for EACH Correction Request (and associated Appeal Request) Received in FY19	
Agency Correction Request	U.S. Environmental Protection Agency
Agency/Request ID (Agency/Request ID)	RFC #19001 - Antiquarian
Link to Correction Request	https://www.epa.gov/epahome/epa/correction/2019-11/20190901-19001
Resolution (please mark appropriate choice with an X in column B)	<input type="checkbox"/> Change Individual <input checked="" type="checkbox"/> Trade Group/Company <input type="checkbox"/> Trade Group/Company <input type="checkbox"/> Corporation <input type="checkbox"/> Law Firm on behalf of Individual <input type="checkbox"/> Law Firm on behalf of Firm <input type="checkbox"/> Other (please describe below) The Competitive Enterprise Institute (CEI) non-profit think tank
Date Received	Date: 4/12/2018
Date Appeared in (please mark column B with an X if still accurate)	Date: 9/21/2019 <input checked="" type="checkbox"/> Still accurate <input type="checkbox"/> No longer accurate
Link to Appeal Request	https://www.epa.gov/epahome/epa/appeals/2019-11/20190901-19001
Resolution (please mark appropriate choice with an X in column B describing how the agency handled the request)	<input type="checkbox"/> Still Pending <input checked="" type="checkbox"/> Full Completion <input type="checkbox"/> Partial Completion <input type="checkbox"/> No Completion Request was handled under a different process (please describe below) Checked, other than those requested were made (please describe below)
Information requested in is changed in found in (mark column B with an X if that apply)	<input type="checkbox"/> Database <input type="checkbox"/> Fact Sheet <input type="checkbox"/> Report <input type="checkbox"/> Risk Assessment <input type="checkbox"/> Final Rule <input type="checkbox"/> Proposed Rule <input type="checkbox"/> Website Other (please describe below):
Was this request based on:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If an Appeal on this request has been filed in FY19 please complete the rest of this form (otherwise leave blank):	
Link to Appeal Request	https://www.epa.gov/epahome/epa/appeals/2019-11/20190901-19001
Date of Appeal Request	Date: 10/29/2018
Date Appeared in (please mark column B with an X if still accurate)	Date: <input checked="" type="checkbox"/> Still accurate <input type="checkbox"/> No longer accurate
Resolution (please mark appropriate choice with an X in column B)	<input type="checkbox"/> Still Pending <input checked="" type="checkbox"/> Full Completion <input type="checkbox"/> Partial Completion <input type="checkbox"/> No Completion Request was handled under a different process (please describe below) Checked, other than those requested were made (please describe below)

Section IV, Pass 1B of this form for EACH Correction Request (and associated Appeal Request) Received in FY19	
Agency Correction Request	U.S. Environmental Protection Agency
Agency/Request ID (Agency/Request ID)	RFC #19001 - Bristol Bay
Link to Correction Request	https://www.epa.gov/epahome/epa/correction/2019-11/20190901-19001
Resolution (please mark appropriate choice with an X in column B)	<input type="checkbox"/> Change Individual <input checked="" type="checkbox"/> Trade Group/Company <input type="checkbox"/> Trade Group/Company <input type="checkbox"/> Corporation <input type="checkbox"/> Law Firm on behalf of Individual <input type="checkbox"/> Law Firm on behalf of Firm <input type="checkbox"/> Other (please describe below) The Competitive Enterprise Institute (CEI) non-profit think tank
Date Received	Date: 11/14/2018
Date Appeared in (please mark column B with an X if still accurate)	Date: 8/15/2019 <input checked="" type="checkbox"/> Still accurate <input type="checkbox"/> No longer accurate
Link to Appeal Request	https://www.epa.gov/epahome/epa/appeals/2019-11/20190901-19001
Resolution (please mark appropriate choice with an X in column B describing how the agency handled the request)	<input type="checkbox"/> Still Pending <input checked="" type="checkbox"/> Full Completion <input type="checkbox"/> Partial Completion <input type="checkbox"/> No Completion Request was handled under a different process (please describe below) Checked, other than those requested were made (please describe below)
Information requested in is changed in found in (mark column B with an X if that apply)	<input type="checkbox"/> Database <input type="checkbox"/> Fact Sheet <input type="checkbox"/> Report <input type="checkbox"/> Risk Assessment <input type="checkbox"/> Final Rule <input type="checkbox"/> Proposed Rule <input type="checkbox"/> Website Other (please describe below): 2014 Bristol Bay Watershed Assessment (BBWA) and the proposed determination that was based upon it
Was this request based on:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If an Appeal on this request has been filed in FY19 please complete the rest of this form (otherwise leave blank):	
Link to Appeal Request	
Date of Appeal Request	Date: 9/20/2019
Date Appeared in (please mark column B with an X if still accurate)	Date: <input checked="" type="checkbox"/> Still accurate <input type="checkbox"/> No longer accurate
Resolution (please mark appropriate choice with an X in column B)	<input type="checkbox"/> Still Pending <input checked="" type="checkbox"/> Full Completion <input type="checkbox"/> Partial Completion <input type="checkbox"/> No Completion Request was handled under a different process (please describe below) Checked, other than those requested were made (please describe below)

Section IV, Pass 1B of this form for EACH Correction Request (and associated Appeal Request) Received in FY19	
Agency Correction Request	U.S. Environmental Protection Agency
Agency/Request ID (Agency/Request ID)	RFC #19002 - Greenhouse Gas Engagement Finding
Link to Correction Request	https://www.epa.gov/epahome/epa/correction/2019-11/20190901-19002
Resolution (please mark appropriate choice with an X in column B)	<input type="checkbox"/> Change Individual <input checked="" type="checkbox"/> Trade Group/Company <input type="checkbox"/> Trade Group/Company <input type="checkbox"/> Corporation <input type="checkbox"/> Law Firm on behalf of Individual <input type="checkbox"/> Law Firm on behalf of Firm <input type="checkbox"/> Other (please describe below) The Competitive Enterprise Institute (CEI) non-profit think tank
Date Received	Date: 5/13/2018
Date Appeared in (please mark column B with an X if still accurate)	Date: 8/15/2019 <input checked="" type="checkbox"/> Still accurate <input type="checkbox"/> No longer accurate
Link to Appeal Request	
Resolution (please mark appropriate choice with an X in column B describing how the agency handled the request)	<input type="checkbox"/> Still Pending <input checked="" type="checkbox"/> Full Completion <input type="checkbox"/> Partial Completion <input type="checkbox"/> No Completion Request was handled under a different process (please describe below) Checked, other than those requested were made (please describe below)
Information requested in is changed in found in (mark column B with an X if that apply)	<input type="checkbox"/> Database <input type="checkbox"/> Fact Sheet <input type="checkbox"/> Report <input type="checkbox"/> Risk Assessment <input type="checkbox"/> Final Rule <input type="checkbox"/> Proposed Rule <input type="checkbox"/> Website Other (please describe below): 2009 Greenhouse Gas (GHG) Engagement Finding and supporting Technical Support Document (TSD)
Was this request based on:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If an Appeal on this request has been filed in FY19 please complete the rest of this form (otherwise leave blank):	
Link to Appeal Request	
Date of Appeal Request	
Date Appeared in (please mark column B with an X if still accurate)	Date: <input checked="" type="checkbox"/> Still accurate <input type="checkbox"/> No longer accurate
Resolution (please mark appropriate choice with an X in column B)	<input type="checkbox"/> Still Pending <input checked="" type="checkbox"/> Full Completion <input type="checkbox"/> Partial Completion <input type="checkbox"/> No Completion Request was handled under a different process (please describe below) Checked, other than those requested were made (please describe below)

Section IV, Pass 1B of this form for EACH Correction Request (and associated Appeal Request) Received in FY19	
Agency Correction Request	U.S. Environmental Protection Agency
Agency/Request ID (Agency/Request ID)	RFC #19004 - Preliminary Analytical Ecological Risk Assessment (ERA)
Link to Correction Request	https://www.epa.gov/epahome/epa/correction/2019-11/20190901-19004
Resolution (please mark appropriate choice with an X in column B)	<input type="checkbox"/> Change Individual <input checked="" type="checkbox"/> Trade Group/Company <input type="checkbox"/> Trade Group/Company <input type="checkbox"/> Corporation <input type="checkbox"/> Law Firm on behalf of Individual <input type="checkbox"/> Law Firm on behalf of Firm <input type="checkbox"/> Other (please describe below) Center for Regulatory Effectiveness - industry-funded, for-profit think tank
Date Received	Date: 7/16/2019
Date Appeared in (please mark column B with an X if still accurate)	Date: <input checked="" type="checkbox"/> Still accurate <input type="checkbox"/> No longer accurate
Link to Appeal Request	
Resolution (please mark appropriate choice with an X in column B describing how the agency handled the request)	<input checked="" type="checkbox"/> Still Pending <input type="checkbox"/> Full Completion <input type="checkbox"/> Partial Completion <input type="checkbox"/> No Completion Request was handled under a different process (please describe below) Checked, other than those requested were made (please describe below)
Information requested in is changed in found in (mark column B with an X if that apply)	<input type="checkbox"/> Database <input type="checkbox"/> Fact Sheet <input type="checkbox"/> Report <input type="checkbox"/> Risk Assessment <input checked="" type="checkbox"/> Final Rule <input type="checkbox"/> Proposed Rule <input type="checkbox"/> Website Other (please describe below):
Was this request based on:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If an Appeal on this request has been filed in FY19 please complete the rest of this form (otherwise leave blank):	
Link to Appeal Request	
Date of Appeal Request	
Date Appeared in (please mark column B with an X if still accurate)	Date: <input checked="" type="checkbox"/> Still accurate <input type="checkbox"/> No longer accurate
Resolution (please mark appropriate choice with an X in column B)	<input type="checkbox"/> Still Pending <input checked="" type="checkbox"/> Full Completion <input type="checkbox"/> Partial Completion <input type="checkbox"/> No Completion Request was handled under a different process (please describe below) Checked, other than those requested were made (please describe below)

Section V, Phase III out this form for EACH Outstanding Correction Request from FY03-FY18 that was completed in FY19 or is still pending. If an Appeal has been filed in FY19 on an FY03-FY18 Request you must include description of the correction request and appeal. This section must be reconciled with last year's report on outstanding items.	
Agency/SA/Agency Response:	U.S. Environmental Protection Agency
Agency Request Name or Number of violator(s):	RFC #16002 - TSCA - Workplan - Assessment of Ethylene Dichloroethane (EDCE)
Link to Correction Record:	https://www.epa.gov/assessmentsandinspections/informational/16002-workplan-ethylene-dichloroethane.pdf
Requestor:	Private Individual
Resolution (please mark appropriate choice with a "X" in column B):	<input checked="" type="checkbox"/> Trade Group/Company <input type="checkbox"/> Trade Group (Legal) <input type="checkbox"/> Law Firm on behalf of Individual <input type="checkbox"/> Law Firm on behalf of Company <input type="checkbox"/> Other (please describe)
Date Received:	date: 12/15/15
Date Responded to (please mark column C with a "X" if still pending):	date: 05/28/16 <input checked="" type="checkbox"/> Still pending
Link to Agency Response:	
Requestor (please mark appropriate choice with a "X" in column B):	<input type="checkbox"/> Still Pending <input type="checkbox"/> Full Correction <input type="checkbox"/> Partial Correction <input type="checkbox"/> No Correction <input checked="" type="checkbox"/> Request was handled under a different process (please describe below) (Nondiscovery in TSCA to address, 103 consider comments during prioritization of ethylene dichloride) <input type="checkbox"/> Changes, other than those requested were made (please describe below)
Information requested in mark column D with an "X" for all that apply:	<input type="checkbox"/> Database <input type="checkbox"/> Database <input type="checkbox"/> Data <input checked="" type="checkbox"/> Report <input type="checkbox"/> Final Rule <input type="checkbox"/> Proposed Rule <input type="checkbox"/> Wadeline <input type="checkbox"/> Other (please describe below): TSCA Waiver
Has An Appeal been filed:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If an Appeal has been filed in FY19 on an FY03-FY18 request please complete the rest of this form (otherwise leave blank):	
Date of Appeal Received:	date: 08/22/16
Date Appeal Responded to (please mark column C with a "X" if still pending):	date: <input checked="" type="checkbox"/> Still pending
Link to Appeal Response:	
Appeal Process used (please describe information used in a few sentences):	Appeal process conducted in accordance with EPA's IQIG. A departure from these guidelines occurred in the IQG case in order to facilitate taking supplemental information submitted (PBRF model) through EPA Peer Review process. Requester concurred with waiting for the results to come back before reconsideration of this request by IQG Executive panel
Is there any judicial review associated with:	Yes, if yes please describe: <input type="checkbox"/> No
Requestor (please mark appropriate choice with a "X" in column B):	<input checked="" type="checkbox"/> Still Pending <input type="checkbox"/> Full Correction <input type="checkbox"/> Partial Correction <input type="checkbox"/> No Correction <input type="checkbox"/> Request was handled under a different process (please describe below) <input type="checkbox"/> Changes, other than those requested were made (please describe below)

Section V, Phase III out this form for EACH Outstanding Correction Request from FY03-FY18 that was completed in FY19 or is still pending. If an Appeal has been filed in FY19 on an FY03-FY18 Request you must include description of the correction request and appeal. This section must be reconciled with last year's report on outstanding items.	
Agency/SA/Agency Response:	U.S. Environmental Protection Agency
Agency Request Name or Number of violator(s):	RFC #17002 - RIS - Toxicological Review of Chloroethane
Link to Correction Record:	https://www.epa.gov/assessmentsandinspections/informational/17002-request-for-correction.pdf
Requestor:	Private Individual
Resolution (please mark appropriate choice with a "X" in column B):	<input type="checkbox"/> Trade Group/Company <input type="checkbox"/> Trade Group (Legal) <input checked="" type="checkbox"/> Law Firm on behalf of Individual <input type="checkbox"/> Law Firm on behalf of Company <input type="checkbox"/> Other (please describe)
Date Received:	date: 08/27/17
Date Responded to (please mark column C with a "X" if still pending):	date: 11/24/18 <input type="checkbox"/> Still pending
Link to Agency Response:	
Requestor (please mark appropriate choice with a "X" in column B):	<input type="checkbox"/> Still Pending <input type="checkbox"/> Full Correction <input type="checkbox"/> Partial Correction <input type="checkbox"/> No Correction <input type="checkbox"/> Request was handled under a different process (please describe below) <input type="checkbox"/> Changes, other than those requested were made (please describe below)
Information requested in mark column D with an "X" for all that apply:	<input type="checkbox"/> Database <input type="checkbox"/> Database <input type="checkbox"/> Data <input checked="" type="checkbox"/> Report <input type="checkbox"/> Final Rule <input type="checkbox"/> Proposed Rule <input type="checkbox"/> Wadeline <input type="checkbox"/> Other (please describe below):
Has An Appeal been filed:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If an Appeal has been filed in FY19 on an FY03-FY18 request please complete the rest of this form (otherwise leave blank):	
Date of Appeal Received:	date: 07/27/18
Date Appeal Responded to (please mark column C with a "X" if still pending):	date: <input checked="" type="checkbox"/> Still pending
Link to Appeal Response:	
Appeal Process used (please describe information used in a few sentences):	Appeal process conducted in accordance with EPA's IQIG. A departure from these guidelines occurred in the IQG case in order to facilitate taking supplemental information submitted (PBRF model) through EPA Peer Review process. Requester concurred with waiting for the results to come back before reconsideration of this request by IQG Executive panel
Is there any judicial review associated with:	Yes, if yes please describe: <input type="checkbox"/> No
Requestor (please mark appropriate choice with a "X" in column B):	<input checked="" type="checkbox"/> Still Pending <input type="checkbox"/> Full Correction <input type="checkbox"/> Partial Correction <input type="checkbox"/> No Correction <input type="checkbox"/> Request was handled under a different process (please describe below) <input type="checkbox"/> Changes, other than those requested were made (please describe below)

Section V, Phase III out this form for EACH Outstanding Correction Request from FY03-FY18 that was completed in FY19 or is still pending. If an Appeal has been filed in FY19 on an FY03-FY18 Request you must include description of the correction request and appeal. This section must be reconciled with last year's report on outstanding items.	
Agency/SA/Agency Response:	U.S. Environmental Protection Agency
Agency Request Name or Number of violator(s):	RFC #18003 - NATA/Ethylene Oxide (EO)
Link to Correction Record:	https://www.epa.gov/assessmentsandinspections/informational/18003-nata-ethylene-oxide.pdf
Requestor:	Private Individual
Resolution (please mark appropriate choice with a "X" in column B):	<input checked="" type="checkbox"/> Trade Group/Company <input type="checkbox"/> Trade Group (Legal) <input type="checkbox"/> Law Firm on behalf of Individual <input type="checkbox"/> Law Firm on behalf of Company <input type="checkbox"/> Other (please describe)
Date Received:	date: 9/20/18
Date Responded to (please mark column C with a "X" if still pending):	date: 11/26/19 <input type="checkbox"/> Still pending
Link to Agency Response:	
Requestor (please mark appropriate choice with a "X" in column B) describing how the agency handled the request:	<input type="checkbox"/> Still Pending <input type="checkbox"/> Full Correction <input type="checkbox"/> Partial Correction <input type="checkbox"/> No Correction <input type="checkbox"/> Request was handled under a different process (please describe below) <input checked="" type="checkbox"/> Request was handled under a different process (please describe below) (Reanalysis - The Hydrochloric Acid (HCl) Production RTR and The MCLs RTR) <input type="checkbox"/> Changes, other than those requested were made (please describe below)
Information requested in mark column D with an "X" for all that apply:	<input type="checkbox"/> Database <input type="checkbox"/> Database <input type="checkbox"/> Data <input checked="" type="checkbox"/> Report <input type="checkbox"/> Final Rule <input type="checkbox"/> Proposed Rule <input type="checkbox"/> Wadeline <input type="checkbox"/> Other (please describe below):
Has An Appeal been filed:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If an Appeal has been filed in FY19 on an FY03-FY18 request please complete the rest of this form (otherwise leave blank):	
Date of Appeal Received:	date: 11/26/19
Date Appeal Responded to (please mark column C with a "X" if still pending):	date: <input type="checkbox"/> Still pending
Link to Appeal Response:	
Appeal Process used (please describe information used in a few sentences):	
Is there any judicial review associated with:	Yes, if yes please describe: <input type="checkbox"/> No
Requestor (please mark appropriate choice with a "X" in column B):	<input type="checkbox"/> Still Pending <input type="checkbox"/> Full Correction <input type="checkbox"/> Partial Correction <input type="checkbox"/> No Correction <input type="checkbox"/> Request was handled under a different process (please describe below) <input type="checkbox"/> Changes, other than those requested were made (please describe below)

Section V, Phase III out this form for EACH Outstanding Correction Request from FY03-FY18 that was completed in FY19 or is still pending. If an Appeal has been filed in FY19 on an FY03-FY18 Request you must include description of the correction request and appeal. This section must be reconciled with last year's report on outstanding items.	
Agency/SA/Agency Response:	U.S. Environmental Protection Agency
Agency Request Name or Number of violator(s):	RFC #18002 - Chloroethane
Link to Correction Record:	https://www.epa.gov/assessmentsandinspections/informational/18002-chloroethane.pdf
Requestor:	Private Individual
Resolution (please mark appropriate choice with a "X" in column B):	<input type="checkbox"/> Trade Group/Company <input checked="" type="checkbox"/> Trade Group (Legal) <input type="checkbox"/> Law Firm on behalf of Individual <input type="checkbox"/> Law Firm on behalf of Company <input type="checkbox"/> Other (please describe)
Date Received:	date: 8/28/2018
Date Responded to (please mark column C with a "X" if still pending):	date: <input checked="" type="checkbox"/> Still pending
Link to Agency Response:	
Requestor (please mark appropriate choice with a "X" in column B) describing how the agency handled the request:	<input checked="" type="checkbox"/> Still Pending <input type="checkbox"/> Full Correction <input type="checkbox"/> Partial Correction <input type="checkbox"/> No Correction <input type="checkbox"/> Request was handled under a different process (please describe below) <input type="checkbox"/> Changes, other than those requested were made (please describe below)
Information requested in mark column D with an "X" for all that apply:	<input type="checkbox"/> Database <input type="checkbox"/> Database <input type="checkbox"/> Data <input type="checkbox"/> Report <input type="checkbox"/> Final Rule <input type="checkbox"/> Proposed Rule <input type="checkbox"/> Wadeline <input type="checkbox"/> Other (please describe below):
Has An Appeal been filed:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If an Appeal has been filed in FY19 on an FY03-FY18 request please complete the rest of this form (otherwise leave blank):	
Date of Appeal Received:	date:
Date Appeal Responded to (please mark column C with a "X" if still pending):	date: <input type="checkbox"/> Still pending
Link to Appeal Response:	
Appeal Process used (please describe information used in a few sentences):	
Is there any judicial review associated with:	Yes, if yes please describe: <input type="checkbox"/> No
Requestor (please mark appropriate choice with a "X" in column B):	<input type="checkbox"/> Still Pending <input type="checkbox"/> Full Correction <input type="checkbox"/> Partial Correction <input type="checkbox"/> No Correction <input type="checkbox"/> Request was handled under a different process (please describe below) <input type="checkbox"/> Changes, other than those requested were made (please describe below)

