

FOIA DATA SHEET FY 2019

1. (1) Certified payrolls for all employees of Atlantic Refinishing & Restoration, Inc. working on the "Structural Improvements to Robert C Weaver Federal Building (HUD)" project. The date range for record search: from date of commencement of all work to present (02/13/2019); and (2) The Davis Bacon Act Prevailing Wage Determination applicable to the above-referenced project: "Structural Improvements to Robert C Weaver Federal Building (HUD)"; and (3) a fee waiver.

Track	Request Date	Receipt Date	Perfect Date	Response Date	# Days	Response	Exemption	Expedited	Fee Waiver
simple	02/13/2019	02/14/2019	02/14/2019	02/25/2019	8	No responsive records; fee waiver unnecessary (no fees).	No	No	Yes/Yes

2. Copies of NCPC's self-assessments for compliance with NARA regulations for years 2015, 2016, and 2017

Track	Request Date	Receipt Date	Perfect Date	Response Date	# Days	Response	Exemption	Expedited	Fee Waiver
simple	03/26/2019	03/26/2019	03/26/2019	04/01/2019	4	Provided all responsive records	No	No	No/No

3. Copies of all information required to renew DACA

Track	Request Date	Receipt Date	Perfect Date	Response Date	# Days	Response	Exemption	Expedited	Fee Waiver
simple	03/08/2019	03/08/2019				Never Perfected	No	No	No/No

4. Copies of records reflecting establishment of a metes and bounds description for the National Capital Service Area

Track	Request Date	Receipt Date	Perfect Date	Response Date	# Days	Response	Exemption	Expedited	Fee Waiver
simple	06/29/2019	07/01/2019	07/01/2019	07/03/2019	2	No responsive records	No	No	No/No

5. List of outstanding checks/warrants that have not been cashed and are older than 90 days

Track	Request Date	Receipt Date	Perfect Date	Response Date	# Days	Response	Exemption	Expedited	Fee Waiver
simple	09/20/2019	09/20/2019	09/20/2019	09/23/2019	1	No responsive records	No	No	No/No

6. Copy of Record Management Self-Assessments (RMSA) for year 2018

Track	Request Date	Receipt Date	Perfect Date	Response Date	# Days	Response	Exemption	Expedited	Fee Waiver
simple	08/14/2019	08/14/2019	08/14/2019	08/15/2019	1	Requested Document	No	No	No/No

7. Copy of the October 11, 2011 NCPC order that approved a modification to the Shaw School Urban Renewal Area

Track	Request Date	Receipt Date	Perfect Date	Response Date	# Days	Response	Exemption	Expedited	Fee Waiver
simple	06/14/2019	06/14/2019	06/14/2019	06/14/2019	1	Provided responsive record plus additional explanatory information	No	No	No/No

8. Copy of the Capital Planning commission Handbook and Resources of Performance

Track	Request Date	Receipt Date	Perfect Date	Response Date	# Days	Response	Exemption	Expedited	Fee Waiver
simple	07/15/2019	07/22/2019	07/22/2019	07/30/2019	11	No responsive records	No	No	No/No