

Request # to DEQ	DEQ Records Request #	Date of Initial Request	General Summary of request	Status	Date DEQ marked as complete	DEQ submission	Cost	Actually complete? If not, issue with the submission	Follow up request sent to DEQ?
1	R003630-110123	2023_11_01	All records with DEQ and Pacific Steel	DEQ marked as complete but not complete	2023_12_05	34 files, including 32 .msg files, the pdf application and .pdf work plan approved	\$38,46	No. This request included some communication with Pacific Steel and some public comments.	Yes on 3/24/24
2	R003654-111523	2023_11_15	All records with DEQ and all state and federal agencies	DEQ marked as complete but not complete	2023_12_15	Draft EA	\$0.00	No. This was marked as a duplicate to my first request. Sometime after I replied that it wasn't, the draft EA was uploaded and marked as complete.	Yes on 3/24/24
3	R003792-010924	2024_01_09	All records with DEQ and all state and federal agencies, up to date	DEQ marked as complete but not complete	2024_03_11	ALL_Shepherd_Public_Comments.pdf	\$0.00	No. This was just the public comments	Yes on 3/24/24
4	R003841-012624	2024_01_26	ALL records and communication, engineering report, used example from Brandon Lewis DEQ lawsuit	DEQ marked as complete but not complete	2024_03_11	ALL_Shepherd_Public_Comments.pdf	\$0.00	No. This was just the public comments	Yes on 3/24/24
5	R003880-021124	2024_02_11	DEQ and Pacific Steel during 2012 and 2015	DEQ asked for \$4,191 to complete the request	NA	NA	\$4,191.00	NA	Yes on 3/24/24
6	R003983-030624	2024_03_06	Recording of public meeting, Amy told me to do a public records request for it because the files were too large	Public records center said DEQ did not record it and they do not have it. I told them to talk to Amy and also emailed Amy what they said	2024_03_12	3/12/2024 record does not exist. 3/26/24 video submitted.	\$0.00	Yes. At first I was told records didn't exist. I messaged in the records portal that Amy told me to request this recording from there and to work with her. I also emailed amy and told her to contact Deb. Then I got the recording uploaded.	Yes on 3/24/24