

| Receipt Control Log | | | | | | | | | | | Notes |
|---|-------------------|-------------------|-----------------------------|--------------------------------|-------------------------|---------------|------------------------|----------------------------|--------------------------------|-------------------------------|-------|
| Public Libraries Survey, FY 2008 (WebPLUS) | | | | | | | | | | | |
| Date: 9/14/2009 | | Submission Status | | Edit follow-up status | | | | Keppel Award Status | | | |
| FY 2006 Data received | State | Data submitted * | State Librarian Certificate | Edit follow-up letter mailed** | Edit follow-up response | Clarification | Edit Process Completed | Submission Points (Max 10) | Edit Follow-up Points (Max 10) | Total Points for Keppel Award | |
| Group #1 (Final Due Date 4/15/2009) | | | | | | | | | | | |
| 04/18/2008 | Alaska | 4/1/2009 | ✓ | NA | NA | NA | 4/6/2009 | 6 | 10 | 16 | |
| 03/18/2008 | Arizona | 3/18/2009 | ✓ | NA | NA | NA | 3/19/2009 | 10 | 10 | 20 | |
| 03/04/2008 | California | 1/28/2009 | ✓ | 2/23/2009 | 2/26/2009 | NA | 3/3/2009 | 10 | 10 | 20 | |
| 02/04/2008 | Connecticut | 1/6/2009 | ✓ | 2/19/2009 | 2/26/2009 | NA | 3/4/2009 | 10 | 10 | 20 | |
| 04/16/2008 | Delaware | 3/18/2009 | ✓ | 3/19/2009 | 3/19/2009 | NA | 3/31/2009 | 10 | 10 | 20 | |
| 03/05/2008 | Georgia | 3/16/2009 | ✓ | 3/17/2009 | 3/18/2009 | NA | 3/18/2009 | 10 | 10 | 20 | |
| 03/06/2008 | Hawaii | 2/5/2009 | ✓ | 2/19/2009 | 2/20/2009 | NA | 2/20/2009 | 10 | 10 | 20 | |
| 03/06/2008 | Iowa | 2/5/2009 | ✓ | 2/19/2009 | 2/25/2009 | NA | 3/3/2009 | 10 | 10 | 20 | |
| 03/05/2008 | Kentucky | 1/7/2009 | ✓ | 2/20/2009 | 2/27/2009 | 3/4/2009 | 3/10/2009 | 10 | 10 | 20 | |
| 03/28/2008 | Maryland | 3/18/2009 | ✓ | 3/19/2009 | 3/19/2009 | 3/19/2009 | 3/19/2009 | 10 | 10 | 20 | |
| 02/04/2008 | Massachusetts | 2/10/2009 | ✓ | 2/19/2009 | 3/5/2009 | 3/10/2009 | 3/11/2009 | 10 | 10 | 20 | |
| 02/20/2008 | Montana | 3/16/2009 | ✓ | 3/18/2009 | 3/18/2009 | NA | 3/18/2009 | 10 | 10 | 20 | |
| 03/12/2008 | Nevada | 3/18/2009 | | 3/19/2009 | 3/20/2009 | NA | 3/31/2009 | 10 | 10 | 20 | |
| 02/14/2008 | New Mexico | 2/3/2009 | ✓ | 2/24/2009 | 2/25/2009 | 3/4/2009 | 3/10/2009 | 10 | 10 | 20 | |
| 03/05/2008 | North Carolina | 3/13/2009 | ✓ | NA | NA | NA | 3/16/2009 | 10 | 10 | 20 | |
| 04/11/2008 | Oklahoma | 3/18/2009 | ✓ | NA | NA | NA | 3/19/2009 | 10 | 10 | 20 | |
| 03/14/2008 | Oregon | 3/18/2009 | ✓ | 3/19/2009 | 3/20/2009 | NA | 3/31/2009 | 10 | 10 | 20 | |
| 02/21/2008 | Rhode Island | 1/28/2009 | ✓ | 2/23/2009 | 2/23/2009 | 2/24/2009 | 2/24/2009 | 10 | 10 | 20 | |
| 04/24/2008 | South Carolina | 4/27/2009 | ✓ | 4/27/2009 | 4/27/2009 | 4/27/2009 | | 0 | 10 | 10 | |
| 03/26/2008 | Tennessee | 3/18/2009 | | 3/19/2009 | 4/2/2009 | 6/2/2009 | 6/6/2009 | 10 | 10 | 20 | |
| 04/16/2008 | Virginia | 4/15/2009 | ✓ | 4/20/2009 | 4/24/2009 | NA | 6/9/2009 | 0 | 10 | 10 | |
| 01/30/2008 | West Virginia | 1/9/2009 | ✓ | 2/19/2009 | 2/19/2009 | NA | 2/19/2009 | 10 | 10 | 20 | |
| 02/25/2008 | Wyoming | 2/27/2009 | ✓ | 3/4/2009 | 3/4/2009 | 3/5/2009 | 3/5/2009 | 10 | 10 | 20 | |
| Group #2 (Final Due Date 7/29/2009) | | | | | | | | | | | |
| 07/30/2008 | Alabama | 7/29/2009 | ✓ | NA | NA | NA | 8/3/2009 | 2 | 10 | 12 | |
| 07/31/2008 | Arkansas | 7/23/2009 | ✓ | 7/27/2009 | 7/27/2009 | NA | 7/30/2009 | 2 | 10 | 12 | |
| 06/25/2008 | Colorado | 7/8/2009 | ✓ | NA | NA | NA | 7/20/2009 | 8 | 10 | 18 | |
| 07/31/2008 | Dist. of Columbia | 7/29/2009 | | NA | NA | NA | 7/29/2009 | 2 | 10 | 12 | |
| 06/26/2008 | Florida | 6/21/2009 | ✓ | 7/2/2009 | 7/2/2009 | 7/6/2009 | 7/6/2009 | 10 | 10 | 20 | |
| 06/26/2008 | Idaho | 7/8/2009 | ✓ | 7/13/2009 | 7/20/2009 | 7/24/2009 | 7/29/2009 | 8 | 10 | 18 | |
| 07/01/2008 | Illinois | 7/1/2009 | ✓ | 7/20/2009 | 8/17/2009 | | 9/9/2009 | 10 | 10 | 20 | |
| 07/01/2008 | Indiana | 7/6/2009 | ✓ | 7/7/2009 | 7/8/2009 | NA | 7/8/2009 | 8 | 10 | 18 | |
| 04/22/2008 | Kansas | 4/16/2009 | | 6/10/2009 | 6/17/2009 | 8/3/2009 | 8/18/2009 | 10 | 10 | 20 | |
| 07/31/2008 | Louisiana | 6/16/2009 | ✓ | 6/25/2009 | 6/29/2009 | NA | 7/1/2009 | 10 | 10 | 20 | |
| 07/01/2008 | Maine | 6/22/2009 | ✓ | 6/25/2009 | 6/25/2009 | NA | 6/25/2009 | 10 | 10 | 20 | |
| 06/27/2008 | Michigan | 7/28/2009 | ✓ | 7/29/2009 | 7/29/2009 | NA | 7/29/2009 | 2 | 10 | 12 | |
| 07/03/2008 | Minnesota | 6/30/2009 | ✓ | 7/7/2009 | 7/10/2009 | NA | 7/29/2009 | 10 | 10 | 20 | |
| 06/15/2008 | Mississippi | 6/30/2009 | ✓ | NA | NA | NA | 6/30/2009 | 10 | 10 | 20 | |
| 07/29/2008 | Missouri | 6/18/2009 | ✓ | 6/25/2009 | 6/25/2009 | NA | 7/29/2009 | 10 | 10 | 20 | |
| 06/12/2008 | Nebraska | 5/26/2009 | ✓ | 6/9/2009 | 6/9/2009 | NA | 7/29/2009 | 10 | 10 | 20 | |
| 10/17/2008 | New Hampshire | 6/23/2009 | ✓ | 7/2/2009 | 7/6/2009 | NA | 7/20/2009 | 10 | 10 | 20 | |

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|---|---------------------|-------------------|-----------------------------|--------------------------------|-------------------------|---------------|------------------------|----------------------------|--------------------------------|-------------------------------|-------|
| Public Libraries Survey, FY 2008 (WebPLUS) | | | | | | | | | | | |
| Date: 9/14/2009 | | Submission Status | | Edit follow-up status | | | | Keppel Award Status | | | |
| FY 2006 Data received | State | Data submitted * | State Librarian Certificate | Edit follow-up letter mailed** | Edit follow-up response | Clarification | Edit Process Completed | Submission Points (Max 10) | Edit Follow-up Points (Max 10) | Total Points for Keppel Award | |
| 07/31/2008 | New York | 7/24/2009 | ✓ | 7/28/2009 | 8/4/2009 | 8/5/2009 | 8/6/2009 | 2 | 10 | 12 | |
| 06/17/2008 | North Dakota | 6/8/2009 | ✓ | 6/16/2009 | 6/16/2009 | NA | 6/22/2009 | 10 | 10 | 20 | |
| 09/09/2008 | Ohio | 7/15/2009 | ✓ | 7/23/2009 | 7/24/2009 | 7/27/2009 | 8/5/2009 | 6 | 10 | 16 | |
| 06/25/2008 | Pennsylvania | 6/25/2009 | ✓ | 7/1/2009 | 7/10/2009 | NA | 7/29/2009 | 10 | 10 | 20 | |
| 07/31/2008 | South Dakota | 7/13/2009 | ✓ | 7/22/2009 | 7/22/2009 | NA | 7/29/2009 | 6 | 10 | 16 | |
| 06/27/2008 | Utah | 6/24/2009 | ✓ | 7/2/2009 | 7/7/2009 | NA | 7/8/2009 | 10 | 10 | 20 | |
| 06/27/2008 | Vermont | 6/30/2009 | ✓ | 7/1/2009 | 7/1/2009 | NA | 7/1/2009 | 10 | 10 | 20 | |
| 07/01/2008 | Washington | 6/22/2009 | | NA | NA | NA | 6/22/2009 | 10 | 10 | 20 | |
| 07/12/2008 | Wisconsin | 7/7/2009 | ✓ | 7/8/2009 | 7/15/2009 | NA | 7/15/2009 | 8 | 10 | 18 | |
| N/A | CNMI | | | | | | | | | 0 | |
| N/A | Guam | 7/29/2009 | | NA | NA | NA | 8/4/2009 | 2 | 10 | 12 | |
| N/A | Puerto Rico | 7/28/2009 | | | | | | | | 0 | |
| N/A | U.S. Virgin Islands | | | | | | | | | 0 | |
| Group #3 (Final Due Date 8/26/2009) | | | | | | | | | | | |
| 07/31/2008 | New Jersey | 7/9/2009 | ✓ | 7/23/2009 | 7/23/2009 | NA | 7/24/2009 | 10 | 10 | 20 | |
| 08/12/2008 | Texas | 8/10/2009 | ✓ | 8/12/2009 | 8/13/2009 | NA | 8/13/2009 | 10 | 10 | 20 | |

Note: The final closeout date for the FY 2008 PLS data submission is April 15, 2009 for Group I, July 29, 2009 for Group II, and August 26, 2009 for Group III.

* Date the state successfully locks the file. This indicates that no critical errors exist and at least one non-critical error was annotated on the edit report.

** The term "N/A" indicates that the state error report was sufficiently annotated so as not to require additional follow-up.

| Keppel Award Point Criteria – Group 1 | |
|---|---------------|
| (Minimum points required for award = 16 Maximum Points = 20) | |
| | Points |
| Submission Points | |
| Data Submission on or before March 18 | 10 |
| Data Submission received March 19 through March 25 | 8 |
| Data Submission received March 26 through April 1 | 6 |
| Data Submission received April 2 through April 8 | 4 |
| Data Submission received April 9 through April 15 | 2 |
| Data Submission received after April 15 | Disqualified |
| Edit Follow-up Points | |
| Responded to Edit Follow-up within two weeks | 10 |
| Responded to Edit Follow-up within three weeks | 8 |
| Did not responded to Edit Follow-up | Disqualified |
| Item Non Response | |
| A data item that has been collected over 3 years is missing for an entire state | Disqualified |

Note: The IMLS makes the final decision on who receives the Keppel Award

Note: A data submission includes a data file and an annotated edit report

| Keppel Award Point Criteria – Group 2 | |
|---|---------------|
| (Minimum points required for award = 16 Maximum Points = 20) | |
| | Points |
| Submission Points | |
| Data Submission on or before July 1 | 10 |
| Data Submission received July 2 through July 8 | 8 |
| Data Submission received July 9 through July 15 | 6 |
| Data Submission received July 16 through July 22 | 4 |
| Data Submission received July 23 through July 29 | 2 |
| Data Submission received after July 29 | Disqualified |
| Edit Follow-up Points | |
| Responded to Edit Follow-up within two weeks | 10 |
| Responded to Edit Follow-up within three weeks | 8 |
| Did not responded to Edit Follow-up | Disqualified |
| Item Non Response | |
| A data item that has been collected over 3 years is missing for an entire state | Disqualified |

Note: The IMLS makes the final decision on who receives the Keppel Award

Note: A data submission includes a data file and an annotated edit report

| Keppel Award Point Criteria – Group 3 | |
|---|---------------|
| (Minimum points required for award = 16 Maximum Points = 20) | |
| | Points |
| Submission Points | |
| Data Submission received on or before August 12 | 10 |
| Data Submission received August 13 through August 19 | 6 |
| Data Submission received August 20 through August 26 | 2 |
| Data Submission received after August 26 | Disqualified |
| Edit Follow-up Points | |
| Responded to Edit Follow-up within two weeks | 10 |
| Responded to Edit Follow-up within three weeks | 8 |
| Did not responded to Edit Follow-up | Disqualified |
| Item Non Response | |
| A data item that has been collected over 3 years is missing for an entire state | Disqualified |

Note: The IMLS makes the final decision on who receives the Keppel Award

Note: A data submission includes a data file and an annotated edit report