

Receipt Control Log											Notes
Public Libraries Survey, FY 2009 (WebPLUS)											
Date: 11/8/2010		Submission Status		Edit follow-up status				Keppel Award Status			
FY 2008 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 4/14/2010)											
4/1/2009	Alaska	4/14/2010	✓	4/20/2010	8/23/2010	8/23/2010	8/23/2010	NA	NA	NA	
3/18/2009	Arizona	3/17/2010	✓	3/25/2010	4/8/2010	4/9/2010	5/5/2010	10	10	20	
1/28/2009	California	2/26/2010	✓	3/8/2010	3/18/2010	NA	3/25/2010	10	10	20	
1/6/2009	Connecticut	12/28/2009	✓	3/1/2010	3/2/2010	NA	3/8/2010	10	10	20	
3/18/2009	Delaware	3/17/2010	✓	3/23/2010	4/23/2010	NA	4/29/2010	10	6	16	
3/16/2009	Georgia	3/8/2010	✓	3/9/2010	3/23/2010	3/25/2010	3/30/2010	10	10	20	
2/5/2009	Hawaii	3/17/2010	✓	3/23/2010	3/23/2010	NA	3/25/2010	10	10	20	
2/5/2009	Iowa	1/22/2010	✓	3/3/2010	3/16/2010	3/29/2010	3/30/2010	10	10	20	
1/7/2009	Kentucky	1/13/2010	✓	3/3/2010	3/10/2010	NA	3/10/2010	10	10	20	
3/18/2009	Maryland	3/19/2010	✓	3/24/2010	3/30/2010	3/30/2010	4/6/2010	8	10	18	
2/10/2009	Massachusetts	3/8/2010	✓	3/10/2010	3/22/2010	3/29/2010	3/29/2010	10	10	20	
3/16/2009	Montana	3/10/2010	✓	3/11/2010	3/22/2010	3/25/2010	3/25/2010	10	10	20	
3/18/2009	Nevada	2/24/2010	✓	3/4/2010	3/9/2010	NA	3/10/2010	10	10	20	
2/3/2009	New Mexico	2/10/2010	✓	3/4/2010	3/12/2010	8/25/2010	8/26/2010	10	10	20	
3/13/2009	North Carolina	3/17/2010	✓	3/23/2010	4/8/2010	NA	4/9/2010	10	8	18	
3/18/2009	Oklahoma	4/14/2010	✓	4/20/2010	5/3/2010	5/4/2010	5/23/2010	NA	10	NA	
3/18/2009	Oregon	3/17/2010	✓	3/24/2010	4/2/2010	5/5/2010	5/5/2010	10	10	20	
1/28/2009	Rhode Island	3/17/2010	✓	3/23/2010	3/26/2010	NA	3/31/2010	10	10	20	
4/27/2009	South Carolina	3/17/2010	✓	3/23/2010	3/30/2010	4/5/2010	4/6/2010	10	10	20	
3/18/2009	Tennessee	3/25/2010	✓	3/30/2010	4/9/2010	NA	4/9/2010	6	10	16	
4/15/2009	Virginia	4/27/2010	✓	4/29/2010	5/5/2010	NA	5/6/2010	NA	10	NA	
1/9/2009	West Virginia	1/12/2010	✓	3/1/2010	3/9/2010	3/15/2010	3/31/2010	10	10	20	
2/27/2009	Wyoming	1/25/2010	✓	3/1/2010	3/4/2010	NA	3/8/2010	10	10	20	
Group #2 (Final Due Date 8/4/2010)											
7/29/2009	Alabama	7/30/2010	✓	8/5/2010	8/16/2010	8/24/2010	9/15/2010	2	10	NA	
7/23/2009	Arkansas	7/1/2010	✓	7/2/2010	7/6/2010	7/7/2010	7/7/2010	10	10	20	
7/8/2009	Colorado	7/7/2010	✓	7/9/2010	7/22/2010	7/28/2010	8/6/2010	10	10	20	
7/29/2009	Dist. of Columbia	8/3/2010	✓	8/5/2010	8/9/2010	8/11/2010	8/11/2010	2	10	NA	
6/21/2009	Florida	7/20/2010	✓	7/23/2010	8/6/2010	8/6/2010	8/24/2010	6	10	16	
7/8/2009	Idaho	7/7/2010	✓	7/9/2010	7/22/2010	8/2/2010	8/10/2010	10	10	20	
7/1/2009	Illinois	5/10/2010	✓	5/15/2010	5/19/2010	7/29/2010	8/5/2010	10	10	20	
7/6/2009	Indiana	7/2/2010	✓	7/7/2010	7/7/2010	7/15/2010	7/29/2010	10	10	20	
4/16/2009	Kansas	7/21/2010	✓	7/27/2010	9/30/2010	10/6/2010	10/25/2010	6	NA	NA	
6/16/2009	Louisiana	7/21/2010	✓	7/27/2010	8/9/2010	8/11/2010	8/16/2010	6	10	16	
6/22/2009	Maine	6/29/2010	✓	7/2/2010	7/15/2010	7/19/2010	7/19/2010	10	10	20	
7/28/2009	Michigan	7/23/2010	✓	8/2/2010	8/17/2010	8/24/2010	8/26/2010	4	10	NA	
6/30/2009	Minnesota	7/1/2010	✓	7/6/2010	7/26/2010	8/3/2010	8/12/2010	10	8	18	
6/30/2009	Mississippi	7/23/2010	✓	8/2/2010	8/2/2010	NA	8/5/2010	4	10	NA	
6/18/2009	Missouri	5/12/2010	✓	7/1/2010	7/2/2010	NA	7/2/2010	10	10	20	
5/26/2009	Nebraska	5/26/2010	✓	6/3/2010	6/11/2010	7/2/2010	7/13/2010	10	10	20	
6/23/2009	New Hampshire	7/20/2010	✓	7/23/2010	7/28/2010	8/6/2010	9/14/2010	6	10	16	

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7/24/2009	New York	7/21/2010	✓	7/29/2010	8/6/2010	8/9/2010	8/20/2010	6	10	16	
6/8/2009	North Dakota	6/25/2010	✓	6/30/2010	7/6/2010	7/7/2010	7/12/2010	10	10	20	
7/15/2009	Ohio	7/14/2010	✓	7/19/2010	8/9/2010	8/12/2010	11/3/2010	8	8	16	
6/25/2009	Pennsylvania	7/7/2010	✓	7/13/2010	7/26/2010	8/3/2010	8/12/2010	10	10	20	
7/13/2009	South Dakota	7/20/2010	✓	7/23/2010	7/29/2010	8/5/2010	8/9/2010	6	10	16	
6/24/2009	Utah	6/30/2010	✓	7/2/2010	7/7/2010	NA	7/7/2010	10	10	20	
6/30/2009	Vermont	6/30/2010	✓	7/6/2010	7/19/2010	7/23/2010	8/5/2010	10	10	20	
6/22/2009	Washington	7/13/2010	✓	7/15/2010	7/27/2010	8/3/2010	8/10/2010	8	10	18	
7/7/2009	Wisconsin	7/6/2010	✓	7/12/2010	7/13/2010	7/14/2010	7/19/2010	10	10	20	
N/A	CNMI										
7/29/2009	Guam	4/21/2010	✓	NA	NA	NA	4/28/2010	10	10	20	
7/28/2009	Puerto Rico	8/5/2010	✓	8/16/2010	9/3/2010	9/8/2010	9/9/2010	NA	NA	NA	
N/A	U.S. Virgin Islands										
N/A	American Samoa										
Group #3 (Final Due Date 8/25/2010)											
7/9/2009	New Jersey	7/19/2010	✓	8/9/2010	9/27/2010	9/27/2010	10/1/2010	10	NA	NA	
8/10/2009	Texas	8/5/2010	✓	8/10/2010	8/20/2010	8/24/2010	8/26/2010	10	10	20	

Note: The final closeout date for the FY 2009 PLS data submission is April 14, 2010 for Group I, August 4, 2010 for Group II, and August 25, 2010 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 17	10
Data Submission received March 18 through March 24	8
Data Submission received March 25 through March 31	6
Data Submission received April 1 through April 7	4
Data Submission received April 8 through April 14	2
Data Submission received after April 14	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 7	10
Data Submission received July 8 through July 14	8
Data Submission received July 15 through July 21	6
Data Submission received July 22 through July 28	4
Data Submission received July 29 through August 4	2
Data Submission received after August 4	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 11	10
Data Submission received August 12 through August 18	6
Data Submission received August 19 through August 25	2
Data Submission received after August 25	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