**III. Agency Component Abbreviations**

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| --- | --- |
| Component Abbreviation | Component Name |
| HQ | Headquarters |
| OIG | Office of the Inspector General |
| R01 | Region I (Boston, Hartford, Manchester, Providence) |
| R02 | Region II (New York, Albany, Buffalo, Newark) |
| R03 | Region III (Philadelphia, Baltimore, Pittsburgh, Richmond, Washington, D.C., Charleston, Wilmington) |
| R04 | Region IV (Atlanta, Birmingham, Caribbean, Columbia, Greensboro, Jackson, Jacksonville, Knoxville, Louisville, Nashville, Memphis, Miami, Orlando, Tampa) |
| R05 | Region V (Chicago, Columbus, Cleveland, Detroit, Indianapolis, Milwaukee, Minneapolis-St. Paul) |
| R06 | Region VI (Texas, Arkansas, Louisiana, New Mexico and Oklahoma) |
| R07 | Region VII (Kansas City, Des Moines, Omaha, St. Louis) |
| R08 | Region VIII (Denver) |
| R09 | Region IX (San Francisco, Honolulu, Los Angeles, Phoenix, Sacramento) |
| R0X | Region X (Seattle, Anchorage, Portland) |

**IV. Exemption 3 Statutes**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Statute | Type of Information Withheld | Case Citation | Agency / Component | Number of Times Relied upon by Agency / Component | Total Number of Times Relied upon by Agency Overall |
| 41 U.S.C. § 4702 (formerly at 41 U.S.C. § 253b(m)(1)) | Contractor proposals that are in the possession or control of an executive agency and that have not been set forth or incorporated by reference into contracts | Sinkfield v. HUD, No. 10-885, 2012 U.S. Dist. LEXIS 35233, at \*13-15 (S.D. Ohio Mar. 15, 2012); Margolin v. NASA, No. 09-CV-00421, 2011 WL 1303221, at \*6 (D. Nev. Mar. 31, 2011); Hornbostel v. U.S. Dep’t of the Interior, 305 F. Supp. 2d 21, 30 (D.D.C. 2003), summary affirmance granted, No. 03-5257, 2004 WL 1900562 (D.C. Cir. Aug. 25, 2004). | HQ | 5 | 5 |
| 42 U.S.C. §§ 2000e-5(b), 2000e-8(e) | Information pertaining to charges of unlawful employment practices; information obtained by the EEOC in investigating charges of unlawful employment practices | Frito-Lay v. EEOC, 964 F. Supp. 236, 240-43 (W.D. Ky. 1997)); Am. Centennial Ins. Co. v. EEOC, 722 F. Supp. 180, 184 (D.N.J. 1989). | HQ | 1 | 1 |
| 42 U.S.C. § 3610(d) | Records pertaining to conciliation of disputes regarding allegations of unfair housing practices; information derived from housing discrimination investigations and any final investigative reports pertaining to such investigations | West v. Jackson, 448 F. Supp. 2d 207, 212-13 (D.D.C. 2006), summary affirmance granted & motion to remand denied, No. 06-5281, 2007 WL 1723362 (D.C. Cir. Mar. 6, 2007). | R02 | 2 | 15 |
| R04 | 1 |
| R06 | 1 |
| R07 | 1 |
| R09 | 7 |
| R0X | 3 |
| 42 U.S.C. § 3537a | Covered information during the grant selection process |  | R09 | 2 | 2 |

**V.A. FOIA REQUESTS -- RECEIVED, PROCESSED, AND PENDING FOIA REQUESTS**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Agency / Component | Number of Requests Pending as of Start of Fiscal Year | Number of Requests Received in Fiscal Year | Number of Requests Processed in Fiscal Year | Number of Requests Pending as of End of Fiscal Year |
| HQ | 870 | 674 | 889 | 655 |
| R01 | 1 | 82 | 74 | 9 |
| R02 | 13 | 93 | 97 | 9 |
| R03 | 14 | 104 | 100 | 18 |
| R04 | 35 | 214 | 204 | 45 |
| R05 | 18 | 154 | 169 | 3 |
| R06 | 19 | 117 | 116 | 20 |
| R07 | 5 | 35 | 33 | 7 |
| R08 | 4 | 51 | 48 | 7 |
| R09 | 16 | 130 | 126 | 20 |
| R0X | 6 | 53 | 56 | 3 |
| OIG | 13 | 112 | 119 | 6 |
| AGENCY OVERALL | 1014 | 1819 | 2031 | 802 |

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| *After reviewing their databases, HQ, R02, R04, R05, R06, R07, and R08 adjusted the number of requests pending as of the start of the Fiscal Year.* |

**V.B.(1). DISPOSITION OF FOIA REQUESTS -- ALL PROCESSED REQUESTS**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Agency / Component | Number of Full Grants | Number of Partial Grants / Partial Denials | Number of Full Denials Based on Exemptions | Number of Full Denials Based on Reasons Other than Exemptions | | | | | | | | |  |
| No Records | All Records Referred to Another Component or Agency | Request Withdrawn | Fee-Related Reason | Records not Reasonably Described | Improper FOIA Request for Other Reason | Not Agency Record | Duplicate Request | Other \*Explain in Chart Below | TOTAL |
| HQ | 108 | 116 | 16 | 175 | 9 | 403 | 5 | 3 | 18 | 1 | 28 | 7 | 889 |
| R01 | 13 | 15 | 2 | 21 | 2 | 8 | 0 | 0 | 6 | 1 | 6 | 0 | 74 |
| R02 | 20 | 23 | 20 | 25 | 0 | 3 | 0 | 2 | 1 | 0 | 3 | 0 | 97 |
| R03 | 14 | 29 | 2 | 14 | 1 | 23 | 0 | 1 | 4 | 8 | 4 | 0 | 100 |
| R04 | 60 | 32 | 15 | 41 | 4 | 15 | 2 | 5 | 15 | 4 | 10 | 1 | 204 |
| R05 | 38 | 66 | 3 | 24 | 0 | 11 | 1 | 3 | 4 | 6 | 10 | 3 | 169 |
| R06 | 16 | 30 | 2 | 34 | 0 | 5 | 4 | 4 | 7 | 5 | 9 | 0 | 116 |
| R07 | 3 | 15 | 0 | 4 | 0 | 6 | 0 | 1 | 0 | 0 | 4 | 0 | 33 |
| R08 | 3 | 14 | 0 | 16 | 0 | 7 | 0 | 1 | 1 | 0 | 6 | 0 | 48 |
| R09 | 20 | 26 | 34 | 11 | 0 | 3 | 0 | 2 | 6 | 4 | 18 | 2 | 126 |
| R0X | 8 | 22 | 7 | 3 | 1 | 8 | 1 | 0 | 4 | 0 | 2 | 0 | 56 |
| OIG | 4 | 60 | 20 | 12 | 1 | 9 | 1 | 0 | 11 | 0 | 1 | 0 | 119 |
| AGENCY OVERALL | 307 | 448 | 121 | 380 | 18 | 501 | 14 | 22 | 77 | 29 | 101 | 13 | 2031 |

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**V.B.(2). DISPOSITION OF FOIA REQUESTS -- "OTHER" REASONS FOR "FULL DENIALS BASED ON REASONS OTHER THAN EXEMPTIONS"**

|  |  |  |  |
| --- | --- | --- | --- |
| Agency / Component | Description of "Other" Reasons for Denials from Chart B(1) | Number of Times "Other" Reason Was Relied Upon | TOTAL |
| HQ | Misdirected Request | 5 | 7 |
| Litigation | 1 |
| Directed Requester to Publicly Available Information | 1 |
| R01 | N/A | 0 | 0 |
| R02 | N/A | 0 | 0 |
| R03 | N/A | 0 | 0 |
| R04 | Directed Requester to Publicly Available Information | 1 | 1 |
| R05 | Directed Requester to Publicly Available Information | 3 | 3 |
| R06 | N/A | 0 | 0 |
| R07 | N/A | 0 | 0 |
| R08 | N/A | 0 | 0 |
| R09 | Misdirected Request | 1 | 2 |
| Directed Requester to Publicly Available Information | 1 |
| R0X | N/A | 0 | 0 |
| OIG | N/A | 0 | 0 |
| AGENCY OVERALL |  |  | 13 |

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**V.B.(3). DISPOSITION OF FOIA REQUESTS -- NUMBER OF TIMES EXEMPTIONS APPLIED**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Agency / Component | Ex. 1 | Ex. 2 | Ex. 3 | Ex. 4 | Ex. 5 | Ex. 6 | Ex. 7(A) | Ex. 7(B) | Ex. 7(C) | Ex. 7(D) | Ex. 7(E) | Ex. 7(F) | Ex. 8 | Ex. 9 |
| HQ | 0 | 0 | 6 | 10 | 19 | 82 | 12 | 1 | 2 | 0 | 0 | 0 | 1 | 0 |
| R01 | 0 | 0 | 0 | 1 | 4 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| R02 | 0 | 0 | 2 | 1 | 0 | 27 | 1 | 0 | 2 | 0 | 0 | 0 | 0 | 0 |
| R03 | 0 | 0 | 0 | 9 | 2 | 21 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| R04 | 0 | 0 | 1 | 5 | 4 | 26 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| R05 | 0 | 0 | 0 | 9 | 1 | 64 | 3 | 0 | 4 | 0 | 0 | 0 | 0 | 0 |
| R06 | 0 | 0 | 1 | 13 | 4 | 23 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 |
| R07 | 0 | 0 | 1 | 3 | 2 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| R08 | 0 | 0 | 0 | 2 | 1 | 8 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| R09 | 0 | 0 | 9 | 6 | 3 | 23 | 4 | 0 | 10 | 0 | 0 | 0 | 0 | 0 |
| R0X | 0 | 0 | 3 | 1 | 1 | 18 | 7 | 0 | 6 | 0 | 1 | 0 | 0 | 0 |
| OIG | 0 | 0 | 0 | 0 | 18 | 62 | 4 | 0 | 62 | 1 | 51 | 0 | 0 | 0 |
| AGENCY OVERALL | 0 | 0 | 23 | 60 | 59 | 383 | 38 | 1 | 88 | 1 | 52 | 0 | 1 | 0 |

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**VI.A. ADMINISTRATIVE APPEALS OF INITIAL DETERMINATIONS OF FOIA REQUESTS -- RECEIVED, PROCESSED, AND PENDING ADMINISTRATIVE APPEALS**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Agency / Component | Number of Appeals Pending as of Start of Fiscal Year | Number of Appeals Received in Fiscal Year | Number of Appeals Processed in Fiscal Year | Number of Appeals Pending as of End of Fiscal Year |
| HQ | 3 | 55 | 49 | 9 |
| R01 | 0 | 0 | 0 | 0 |
| R02 | 0 | 0 | 0 | 0 |
| R03 | 0 | 0 | 0 | 0 |
| R04 | 0 | 0 | 0 | 0 |
| R05 | 0 | 0 | 0 | 0 |
| R06 | 0 | 0 | 0 | 0 |
| R07 | 0 | 1 | 1 | 0 |
| R08 | 0 | 0 | 0 | 0 |
| R09 | 0 | 0 | 0 | 0 |
| R0X | 0 | 0 | 0 | 0 |
| OIG | 1 | 2 | 3 | 0 |
| AGENCY OVERALL | 4 | 58 | 53 | 9 |

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**VI.B. DISPOSITION OF ADMINISTRATIVE APPEALS -- ALL PROCESSED APPEALS**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Agency / Component | Number Affirmed on Appeal | Number Partially Affirmed & Partially Reversed/Remanded on Appeal | Number Completely Reversed/Remanded on Appeal | Number of Appeals Closed for Other Reasons | TOTAL |
| HQ | 20 | 0 | 11 | 18 | 49 |
| R01 | 0 | 0 | 0 | 0 | 0 |
| R02 | 0 | 0 | 0 | 0 | 0 |
| R03 | 0 | 0 | 0 | 0 | 0 |
| R04 | 0 | 0 | 0 | 0 | 0 |
| R05 | 0 | 0 | 0 | 0 | 0 |
| R06 | 0 | 0 | 0 | 0 | 0 |
| R07 | 1 | 0 | 0 | 0 | 1 |
| R08 | 0 | 0 | 0 | 0 | 0 |
| R09 | 0 | 0 | 0 | 0 | 0 |
| R0X | 0 | 0 | 0 | 0 | 0 |
| OIG | 2 | 0 | 0 | 1 | 3 |
| AGENCY OVERALL | 23 | 0 | 11 | 19 | 53 |

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**VI.C.(1). REASONS FOR DENIAL ON APPEAL -- NUMBER OF TIMES EXEMPTIONS APPLIED**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Agency / Component | Ex. 1 | Ex. 2 | Ex. 3 | Ex. 4 | Ex. 5 | Ex. 6 | Ex. 7(A) | Ex. 7(B) | Ex. 7(C) | Ex. 7(D) | Ex. 7(E) | Ex. 7(F) | Ex. 8 | Ex. 9 |
| HQ | 0 | 0 | 0 | 0 | 5 | 3 | 2 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| R01 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| R02 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| R03 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| R04 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| R05 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| R06 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| R07 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| R08 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| R09 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| R0X | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OIG | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 |
| AGENCY OVERALL | 0 | 0 | 0 | 0 | 6 | 5 | 2 | 0 | 2 | 0 | 1 | 0 | 0 | 0 |

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**VI.C.(2). REASONS FOR DENIAL ON APPEAL -- REASONS OTHER THAN EXEMPTIONS**

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Agency / Component | No Records | Records Referred at Initial Request Level | Request Withdrawn | Fee-Related Reason | Records not Reasonably Described | Improper Request for Other Reasons | Not Agency Record | Duplicate Request or Appeal | Request in Litigation | Appeal Based Solely on Denial of Request for Expedited Processing | Other \*Explain in chart below |
| HQ | 0 | 0 | 5 | 1 | 0 | 2 | 0 | 2 | 0 | 0 | 13 |
| R01 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| R02 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| R03 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| R04 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| R05 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| R06 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| R07 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| R08 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| R09 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| R0X | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OIG | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| AGENCY OVERALL | 0 | 0 | 5 | 1 | 0 | 3 | 0 | 2 | 0 | 0 | 13 |

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**VI.C.(3). REASONS FOR DENIAL ON APPEAL -- "OTHER" REASONS**

|  |  |  |  |
| --- | --- | --- | --- |
| Agency / Component | Description of "Other" Reasons for Denial on Appeal from Chart C(2) | Number of Times "Other" Reason Was Relied Upon | TOTAL |
| HQ | Improper Appeal | 13 | 13 |
| R01 | N/A | 0 | 0 |
| R02 | N/A | 0 | 0 |
| R03 | N/A | 0 | 0 |
| R06 | N/A | 0 | 0 |
| R07 | N/A | 0 | 0 |
| R08 | N/A | 0 | 0 |
| R0X | N/A | 0 | 0 |
| OIG | N/A | 0 | 0 |
| R04 | N/A | 0 | 0 |
| R05 | N/A | 0 | 0 |
| R09 | N/A | 0 | 0 |
| AGENCY OVERALL |  |  | 13 |

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**VI.C.(4). RESPONSE TIME FOR ADMINISTRATIVE APPEALS**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Agency / Component | Median Number of Days | Average Number of Days | Lowest Number of Days | Highest Number of Days |
| HQ | 17.00 | 16.6 | 6 | 1066 |
| R01 | <1 | <1 | <1 | <1 |
| R02 | <1 | <1 | <1 | <1 |
| R03 | <1 | <1 | <1 | <1 |
| R04 | <1 | <1 | <1 | <1 |
| R05 | <1 | <1 | <1 | <1 |
| R06 | <1 | <1 | <1 | <1 |
| R07 | 19 | 19 | 19 | 19 |
| R08 | <1 | <1 | <1 | <1 |
| R09 | <1 | <1 | <1 | <1 |
| R0X | <1 | <1 | <1 | <1 |
| OIG | 14.5 | 14.5 | 9 | 122 |
| AGENCY OVERALL | 17.00 | 108.48 | <1 | 1066 |

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**VI.C.(5). TEN OLDEST PENDING ADMINISTRATIVE APPEALS**

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Agency / Component |  | 10th Oldest Appeal | 9th | 8th | 7th | 6th | 5th | 4th | 3rd | 2nd | Oldest Appeal |
| HQ | Date of Appeal | N/A | N/A | 2022-09-28 | 2022-09-23 | 2022-09-22 | 2022-09-20 | 2022-09-15 | 2022-09-06 | 2022-05-19 | 2021-10-27 |
| Number of Days Pending | 0 | 0 | 2 | 5 | 6 | 8 | 11 | 18 | 92 | 233 |
| R01 | Date of Appeal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Number of Days Pending | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| R02 | Date of Appeal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Number of Days Pending | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| R03 | Date of Appeal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Number of Days Pending | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| R04 | Date of Appeal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Number of Days Pending | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| R05 | Date of Appeal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Number of Days Pending | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| R06 | Date of Appeal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Number of Days Pending | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| R07 | Date of Appeal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Number of Days Pending | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| R08 | Date of Appeal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Number of Days Pending | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| R09 | Date of Appeal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Number of Days Pending | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| R0X | Date of Appeal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Number of Days Pending | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OIG | Date of Appeal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Number of Days Pending | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AGENCY OVERALL | Date of Appeal | N/A | N/A | 2022-09-28 | 2022-09-23 | 2022-09-22 | 2022-09-20 | 2022-09-15 | 2022-09-06 | 2022-05-19 | 2021-10-27 |
| Number of Days Pending | 0 | 0 | 2 | 5 | 6 | 8 | 11 | 18 | 92 | 233 |

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**VII.A. FOIA REQUESTS -- RESPONSE TIME FOR ALL PROCESSED PERFECTED REQUESTS**

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Agency / Component | SIMPLE | | | | COMPLEX | | | | EXPEDITED PROCESSING | | | |
| Median Number of Days | Average Number of Days | Lowest Number of Days | Highest Number of Days | Median Number of Days | Average Number of Days | Lowest Number of Days | Highest Number of Days | Median Number of Days | Average Number of Days | Lowest Number of Days | Highest Number of Days |
| HQ | 89.50 | 191.96 | <1 | 1320 | 307.50 | 376.26 | <1 | 1310 | 834.00 | 834.00 | 834 | 834 |
| R01 | 10.50 | 11.89 | <1 | 37 | 19.00 | 32.75 | <1 | 93 | <1 | <1 | <1 | <1 |
| R02 | 14.00 | 19.71 | <1 | 259 | 36.00 | 77.44 | 2 | 355 | 40.00 | 40.00 | 14 | 66 |
| R03 | 13.00 | 22.98 | <1 | 149 | 12.00 | 12.00 | 12 | 12 | 37.50 | 37.50 | 15 | 60 |
| R04 | 20.00 | 31.90 | <1 | 773 | 31.50 | 45.82 | <1 | 302 | 20.00 | 20.00 | 18 | 22 |
| R05 | 13.00 | 45.21 | <1 | 1062 | 24.00 | 36.90 | 4 | 179 | 13.00 | 22.58 | 3 | 84 |
| R06 | 18.00 | 27.14 | <1 | 259 | 46.50 | 142.05 | 3 | 687 | <1 | <1 | <1 | <1 |
| R07 | 12.50 | 17.92 | <1 | 105 | 26.50 | 97.62 | 3 | 609 | <1 | <1 | <1 | <1 |
| R08 | 12.00 | 14.43 | <1 | 56 | 231.50 | 231.50 | 63 | 400 | <1 | <1 | <1 | <1 |
| R09 | 11.50 | 12.02 | <1 | 51 | 5.00 | 8.70 | <1 | 35 | 8.00 | 8.00 | 8 | 8 |
| R0X | 12.00 | 17.44 | <1 | 130 | 37.00 | 69.33 | 19 | 248 | 11.00 | 11.00 | 11 | 11 |
| OIG | 12.00 | 17.44 | <1 | 130 | 37.00 | 69.33 | 19 | 248 | 11.00 | 11.00 | 11 | 11 |
| AGENCY OVERALL | 18.00 | 80.17 | <1 | 1320 | 168.00 | 276.40 | <1 | 1310 | 14.00 | 57.61 | <1 | 834 |

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**VII.B. PROCESSED REQUESTS -- RESPONSE TIME FOR PERFECTED REQUESTS IN WHICH INFORMATION WAS GRANTED**

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Agency / Component | SIMPLE | | | | COMPLEX | | | | EXPEDITED PROCESSING | | | |
| Median Number of Days | Average Number of Days | Lowest Number of Days | Highest Number of Days | Median Number of Days | Average Number of Days | Lowest Number of Days | Highest Number of Days | Median Number of Days | Average Number of Days | Lowest Number of Days | Highest Number of Days |
| HQ | 80.00 | 175.52 | 2 | 1207 | 330.00 | 435.66 | 9 | 1201 | <1 | <1 | <1 | <1 |
| R01 | 17.00 | 15.96 | 1 | 37 | 62.00 | 62.00 | 31 | 93 | <1 | <1 | <1 | <1 |
| R02 | 18.00 | 23.30 | 3 | 87 | 36.00 | 97.20 | 4 | 355 | 66.00 | 66.00 | 66 | 66 |
| R03 | 26.50 | 38.67 | 8 | 149 | 12.00 | 12.00 | 12 | 12 | 37.50 | 37.50 | 15 | 60 |
| R04 | 21.00 | 43.11 | 3 | 773 | 32.00 | 34.76 | <1 | 73 | 18.00 | 18.00 | 18 | 18 |
| R05 | 15.00 | 51.56 | <1 | 1062 | 27.00 | 39.73 | 4 | 179 | 12.50 | 14.88 | 8 | 36 |
| R06 | 20.00 | 28.58 | 4 | 259 | 46.50 | 128.20 | 7 | 687 | <1 | <1 | <1 | <1 |
| R07 | 27.00 | 31.00 | 7 | 105 | 26.00 | 121.33 | 3 | 609 | <1 | <1 | <1 | <1 |
| R08 | 20.00 | 21.12 | 6 | 43 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 |
| R09 | 16.00 | 17.20 | <1 | 51 | 11.00 | 14.25 | <1 | 35 | 8.00 | 8.00 | 8 | 8 |
| R0X | 18.00 | 27.29 | 3 | 130 | 31.00 | 72.60 | 19 | 248 | 11.00 | 11.00 | 11 | 11 |
| OIG | 18.00 | 27.29 | 3 | 130 | 31.00 | 72.60 | 19 | 248 | 11.00 | 11.00 | 11 | 11 |
| AGENCY OVERALL | 20.00 | 63.30 | <1 | 1207 | 74.00 | 254.24 | <1 | 1201 | 12.50 | 18.94 | <1 | 66 |

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**VII.C. PROCESSED SIMPLE REQUESTS -- RESPONSE TIME IN DAY INCREMENTS**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Agency / Component | <1-20 Days | 21-40 Days | 41-60 Days | 61-80 Days | 81-100 Days | 101-120 Days | 121-140 Days | 141-160 Days | 161-180 Days | 181-200 Days | 201-300 Days | 301-400 Days | 401+ Days | TOTAL |
| HQ | 114 | 73 | 34 | 20 | 14 | 5 | 12 | 16 | 9 | 19 | 68 | 32 | 78 | 494 |
| R01 | 55 | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 64 |
| R02 | 61 | 14 | 6 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 83 |
| R03 | 61 | 15 | 8 | 4 | 2 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 92 |
| R04 | 84 | 44 | 14 | 10 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 159 |
| R05 | 84 | 15 | 8 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 4 | 117 |
| R06 | 60 | 17 | 2 | 1 | 1 | 0 | 1 | 0 | 0 | 1 | 2 | 0 | 0 | 85 |
| R07 | 16 | 6 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 24 |
| R08 | 32 | 10 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 44 |
| R09 | 94 | 10 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 106 |
| R0X | 39 | 2 | 1 | 1 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 45 |
| OIG | 50 | 5 | 2 | 1 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 60 |
| AGENCY OVERALL | 750 | 220 | 80 | 41 | 24 | 7 | 14 | 18 | 10 | 20 | 72 | 34 | 83 | 1373 |

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**VII.C. PROCESSED COMPLEX REQUESTS -- RESPONSE TIME IN DAY INCREMENTS**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Agency / Component | <1-20 Days | 21-40 Days | 41-60 Days | 61-80 Days | 81-100 Days | 101-120 Days | 121-140 Days | 141-160 Days | 161-180 Days | 181-200 Days | 201-300 Days | 301-400 Days | 401+ Days | TOTAL |
| HQ | 33 | 18 | 12 | 11 | 10 | 8 | 8 | 14 | 10 | 11 | 48 | 46 | 143 | 372 |
| R01 | 2 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 |
| R02 | 3 | 2 | 2 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 9 |
| R03 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| R04 | 4 | 9 | 6 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 22 |
| R05 | 13 | 9 | 5 | 1 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 30 |
| R06 | 8 | 2 | 2 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 4 | 1 | 2 | 20 |
| R07 | 4 | 1 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 8 |
| R08 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 2 |
| R09 | 9 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10 |
| R0X | 1 | 2 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 6 |
| OIG | 31 | 6 | 1 | 3 | 2 | 0 | 1 | 1 | 0 | 0 | 1 | 0 | 0 | 46 |
| AGENCY OVERALL | 109 | 51 | 32 | 18 | 14 | 8 | 10 | 15 | 12 | 11 | 54 | 50 | 146 | 530 |

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**VII.C. PROCESSED REQUESTS GRANTED EXPEDITED PROCESSING -- RESPONSE TIME IN DAY INCREMENTS**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Agency / Component | <1-20 Days | 21-40 Days | 41-60 Days | 61-80 Days | 81-100 Days | 101-120 Days | 121-140 Days | 141-160 Days | 161-180 Days | 181-200 Days | 201-300 Days | 301-400 Days | 401+ Days | TOTAL |
| HQ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 |
| R01 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| R02 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |
| R03 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |
| R04 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |
| R05 | 8 | 3 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12 |
| R06 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| R07 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| R08 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| R09 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| R0X | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| OIG | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |
| AGENCY OVERALL | 15 | 4 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 23 |

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**VII.D. PENDING REQUESTS -- ALL PENDING PERFECTED REQUESTS**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Agency / Component | SIMPLE | | | COMPLEX | | | EXPEDITED PROCESSING | | |
| Number Pending | Median Number of Days | Average Number of Days | Number Pending | Median Number of Days | Average Number of Days | Number Pending | Median Number of Days | Average Number of Days |
| HQ | 200 | 73 | 187 | 438 | 431.5 | 480 | 0 | N/A | N/A |
| R01 | 8 | 5.5 | 14 | 1 | 19 | 19 | 0 | N/A | N/A |
| R02 | 3 | 4 | 6 | 4 | 12.5 | 12 | 1 | 3 | 3 |
| R03 | 12 | 4 | 6 | 3 | 1744 | 190 | 1 | 58 | 58 |
| R04 | 23 | 17 | 47 | 4 | 3.5 | 17 | 1 | 17 | 17 |
| R05 | 1 | 4 | 4 | 1 | N/A | N/A | 0 | N/A | N/A |
| R06 | 10 | 25.5 | 32 | 7 | 85 | 64 | 0 | N/A | N/A |
| R07 | 1 | 6 | 6 | 6 | 39.5 | 62 | 0 | N/A | N/A |
| R08 | 5 | 18 | 21 | 1 | 902 | 902 | 0 | N/A | N/A |
| R09 | 8 | 27.5 | 57 | 3 | 39 | 256 | 0 | N/A | N/A |
| R0X | 0 | N/A | N/A | 2 | 65 | 65 | 0 | N/A | N/A |
| OIG | 2 | 14.5 | 14 | 3 | 61 | 59 | 0 | N/A | N/A |
| AGENCY OVERALL | 273 | 59.00 | 153.96 | 473 | 349.00 | 446.28 | 3 | 17.00 | 26.00 |

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**VII.E. PENDING REQUESTS -- TEN OLDEST PENDING PERFECTED REQUESTS**

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Agency / Component |  | 10th Oldest Request | 9th | 8th | 7th | 6th | 5th | 4th | 3rd | 2nd | Oldest Request |
| HQ | Date of Receipt | 2017-09-20 | 2017-08-28 | 2017-08-28 | 2017-08-23 | 2017-08-15 | 2017-08-15 | 2017-07-19 | 2017-04-03 | 2016-02-19 | 2016-02-16 |
| Number of Days Pending | 1261 | 1277 | 1277 | 1280 | 1286 | 1286 | 1305 | 1380 | 1661 | 1664 |
| R01 | Date of Receipt | N/A | 2022-09-28 | 2022-09-28 | 2022-09-28 | 2022-09-28 | 2022-09-19 | 2022-09-16 | 2022-09-02 | 2022-08-28 | 2022-06-28 |
| Number of Days Pending | 0 | 2 | 2 | 2 | 2 | 9 | 10 | 19 | 23 | 66 |
| R02 | Date of Receipt | N/A | N/A | 2022-09-29 | 2022-09-27 | 2022-09-26 | 2022-09-26 | 2022-09-20 | 2022-09-13 | 2022-09-07 | 2022-08-31 |
| Number of Days Pending | 0 | 0 | 1 | 3 | 4 | 4 | 8 | 13 | 17 | 21 |
| R03 | Date of Receipt | 2022-07-20 | 2022-07-11 | 2022-07-07 | 2022-06-22 | 2022-06-14 | 2022-05-06 | 2022-04-20 | 2022-01-26 | 2022-01-24 | 2021-04-16 |
| Number of Days Pending | 51 | 58 | 60 | 70 | 75 | 101 | 113 | 172 | 174 | 367 |
| R04 | Date of Receipt | 2022-08-16 | 2022-08-03 | 2022-08-03 | 2022-08-01 | 2022-07-26 | 2022-07-20 | 2022-07-07 | 2022-07-05 | 2022-03-07 | 2020-09-10 |
| Number of Days Pending | 32 | 41 | 41 | 43 | 47 | 51 | 60 | 62 | 145 | 516 |
| R05 | Date of Receipt | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2022-09-30 | 2022-09-26 |
| Number of Days Pending | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 |
| R06 | Date of Receipt | 2022-09-02 | 2022-08-09 | 2022-08-09 | 2022-06-21 | 2022-06-13 | 2022-06-13 | 2022-05-31 | 2022-05-31 | 2022-05-31 | 2022-02-04 |
| Number of Days Pending | 19 | 37 | 37 | 71 | 76 | 76 | 85 | 85 | 85 | 165 |
| R07 | Date of Receipt | N/A | N/A | N/A | 2022-09-22 | 2022-09-19 | 2022-09-12 | 2022-08-26 | 2022-07-14 | 2022-06-16 | 2021-12-15 |
| Number of Days Pending | 0 | 0 | 0 | 6 | 9 | 14 | 24 | 55 | 73 | 199 |
| R08 | Date of Receipt | N/A | N/A | N/A | N/A | 2022-09-26 | 2022-09-21 | 2022-09-06 | 2022-08-11 | 2022-08-02 | 2019-03-01 |
| Number of Days Pending | 0 | 0 | 0 | 0 | 4 | 7 | 18 | 35 | 42 | 902 |
| R09 | Date of Receipt | 2022-09-26 | 2022-09-22 | 2022-08-26 | 2022-08-24 | 2022-08-19 | 2022-08-05 | 2022-08-05 | 2022-05-16 | 2021-09-13 | 2019-12-09 |
| Number of Days Pending | 4 | 6 | 24 | 26 | 29 | 39 | 39 | 95 | 264 | 707 |
| R0X | Date of Receipt | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2022-08-10 | 2022-05-17 |
| Number of Days Pending | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 36 | 94 |
| OIG | Date of Receipt | N/A | N/A | N/A | N/A | N/A | 2022-09-14 | 2022-09-12 | 2022-09-07 | 2022-07-06 | 2022-05-05 |
| Number of Days Pending | 0 | 0 | 0 | 0 | 0 | 12 | 14 | 17 | 61 | 103 |
| AGENCY OVERALL | Date of Receipt | 2017-09-20 | 2017-08-28 | 2017-08-28 | 2017-08-23 | 2017-08-15 | 2017-08-15 | 2017-07-19 | 2017-04-03 | 2016-02-19 | 2016-02-16 |
| Number of Days Pending | 1261 | 1277 | 1277 | 1280 | 1286 | 1286 | 1305 | 1380 | 1661 | 1664 |

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**VIII.A. REQUESTS FOR EXPEDITED PROCESSING**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Agency / Component | Number Granted | Number Denied | Median Number of Days to Adjudicate | Average Number of Days to Adjudicate | Number Adjudicated Within Ten Calendar Days |
| HQ | 1 | 26 | 6 | 16.33 | 18 |
| R01 | 0 | 0 | N/A | N/A | 0 |
| R02 | 2 | 9 | 4 | 13.09 | 8 |
| R03 | 3 | 9 | 6 | 6 | 10 |
| R04 | 5 | 7 | 30.5 | 36.25 | 2 |
| R05 | 10 | 15 | 3 | 4.8 | 24 |
| R06 | 1 | 4 | 5 | 10.4 | 3 |
| R07 | 0 | 2 | 8.5 | 8.5 | 1 |
| R08 | 0 | 1 | 59 | 59 | 0 |
| R09 | 1 | 9 | 16 | 16.7 | 3 |
| R0X | 2 | 0 | 1.5 | 1.5 | 2 |
| OIG | 2 | 3 | <1 | <1 | 5 |
| AGENCY OVERALL | 27 | 85 | 5.00 | 13.48 | 76 |

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**VIII.B. Requests for Fee Waiver**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Agency / Component | Number Granted | Number Denied | Median Number of Days to Adjudicate | Average Number of Days to Adjudicate |
| HQ | 5 | 14 | 24 | 44.47 |
| R01 | 3 | 0 | 12 | 10.67 |
| R02 | 3 | 2 | <1 | 5.4 |
| R03 | 5 | 3 | 1.5 | 4.75 |
| R04 | 10 | 1 | 27 | 200.64 |
| R05 | 3 | 0 | 22 | 25 |
| R06 | 9 | 2 | 19 | 16.91 |
| R07 | 0 | 0 | N/A | N/A |
| R08 | 0 | 0 | N/A | N/A |
| R09 | 3 | 8 | 2 | 6.55 |
| R0X | 2 | 0 | 44 | 44 |
| OIG | 1 | 0 | <1 | N/A |
| AGENCY OVERALL | 44 | 30 | 15.50 | 48.24 |

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| **IX. FOIA Personnel and Costs** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Agency / Component | PERSONNEL | | | COSTS | | |
| Number of "Full-Time FOIA Employees" | Number of "Equivalent Full-Time FOIA Employees" | Total Number of "Full-Time FOIA Staff" | Processing Costs | Litigation-Related Costs | Total Costs |
| HQ | 14 | 22.57 | 36.57 | 2383799.00 | 196000.00 | 2579799.00 |
| R01 | 0 | 1.50 | 1.50 | 165724.00 | 0.00 | 165724.00 |
| R02 | 0 | 1.07 | 1.07 | 65756.00 | 0.00 | 65756.00 |
| R03 | 0 | 1.75 | 1.75 | 195730.00 | 0.00 | 195730.00 |
| R04 | 2 | 8.56 | 10.56 | 1100683.00 | 0.00 | 1100683.00 |
| R05 | 0 | 4.85 | 4.85 | 551956.33 | 0.00 | 551956.33 |
| R06 | 0 | 2.20 | 2.20 | 214574.00 | 0.00 | 214574.00 |
| R07 | 0 | 11.10 | 11.10 | 1017545.00 | 0.00 | 1017545.00 |
| R08 | 0 | 4.49 | 4.49 | 542041.38 | 0.00 | 542041.38 |
| R09 | 0 | 2.19 | 2.19 | 319331.75 | 0.00 | 319331.75 |
| R0X | 0 | 3.67 | 3.67 | 408563.70 | 0.00 | 408563.70 |
| OIG | 4 | 1.16 | 5.16 | 10394.77 | 0.00 | 10394.77 |
| AGENCY OVERALL | 20 | 65.11 | 85.11 | 6976098.93 | 196000.00 | 7172098.93 |

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| **X. Fees Collected for Processing Requests** |

|  |  |  |
| --- | --- | --- |
| Agency / Component | Total Amount of Fees Collected | Percentage of Total Costs |
| HQ | 3126.40 | 0.1300 |
| R01 | 494.00 | 0.3000 |
| R02 | 0.00 | 0.00 |
| R03 | 416.00 | 0.2100 |
| R04 | 3052.00 | 0.2800 |
| R05 | 2360.81 | 0.4300 |
| R06 | 260.00 | 0.1200 |
| R07 | 416.00 | 0.0400 |
| R08 | 0.00 | 0.00 |
| R09 | 2247.35 | 0.7000 |
| R0X | 0.00 | 0.00 |
| OIG | 0.00 | 0.00 |
| AGENCY OVERALL | 12372.56 | 0.1800 |

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| **XI.A. Number of Times Subsection (C) Used** |

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| --- | --- |
| Agency / Component | Number of Times Subsection Used |
| HQ | 0 |
| R01 | 0 |
| R02 | 0 |
| R03 | 0 |
| R04 | 0 |
| R05 | 0 |
| R06 | 0 |
| R07 | 0 |
| R08 | 0 |
| R09 | 0 |
| R0X | 0 |
| OIG | 0 |
| AGENCY OVERALL | 0 |

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| **XI.B. Number of Subsection (A)(2) Postings** |

|  |  |  |
| --- | --- | --- |
| Agency / Component | Number of Records Posted by the FOIA Office | Number of Records Posted by Program Offices |
| HQ | 105803 | 0 |
| R01 | 0 | 0 |
| R02 | 13 | 0 |
| R03 | 1 | 0 |
| R04 | 506 | 0 |
| R05 | 0 | 0 |
| R06 | 3788 | 0 |
| R07 | 0 | 0 |
| R08 | 0 | 0 |
| R09 | 13859 | 0 |
| R0X | 506 | 0 |
| OIG | 103 | 0 |
| AGENCY OVERALL | 124579 | 0 |

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**XII.A. Backlogs of FOIA Requests and Administrative Appeals**

|  |  |  |
| --- | --- | --- |
| Agency / Component | Number of Backlogged Requests as of End of Fiscal Year | Number of Backlogged Appeals as of End of Fiscal Year |
| HQ | 589 | 8 |
| R01 | 0 | 0 |
| R02 | 0 | 0 |
| R03 | 12 | 0 |
| R04 | 3 | 0 |
| R05 | 0 | 0 |
| R06 | 7 | 0 |
| R07 | 4 | 0 |
| R08 | 3 | 0 |
| R09 | 6 | 0 |
| R0X | 2 | 0 |
| OIG | 0 | 0 |
| AGENCY OVERALL | 626 | 8 |

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**XII.B. CONSULTATIONS ON FOIA REQUESTS -- RECEIVED, PROCESSED, AND PENDING CONSULTATIONS**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Agency / Component | Number of Consultations Received from Other Agencies that were Pending at the Agency as of Start of the Fiscal Year | Number of Consultations Received from Other Agencies During the Fiscal Year | Number of Consultations Received from Other Agencies that were Processed by the Agency During the Fiscal Year | Number of Consultations Received from Other Agencies that were Pending at the Agency as of End of the Fiscal Year |
| HQ | 0 | 18 | 18 | 0 |
| R01 | 0 | 0 | 0 | 0 |
| R02 | 0 | 0 | 0 | 0 |
| R03 | 0 | 0 | 0 | 0 |
| R04 | 0 | 0 | 0 | 0 |
| R05 | 0 | 0 | 0 | 0 |
| R06 | 0 | 0 | 0 | 0 |
| R07 | 0 | 0 | 0 | 0 |
| R08 | 0 | 0 | 0 | 0 |
| R09 | 0 | 0 | 0 | 0 |
| R0X | 0 | 0 | 0 | 0 |
| OIG | 0 | 2 | 1 | 1 |
| AGENCY OVERALL | 0 | 20 | 19 | 1 |

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**XII.C. CONSULTATIONS ON FOIA REQUESTS -- TEN OLDEST CONSULTATIONS RECEIVED FROM OTHER AGENCIES AND PENDING AT THE AGENCY**

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Agency / Component |  | 10th Oldest Consultation | 9th | 8th | 7th | 6th | 5th | 4th | 3rd | 2nd | Oldest Consultation |
| HQ | Date | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Number of Days | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| R01 | Date | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Number of Days | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| R02 | Date | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Number of Days | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| R03 | Date | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Number of Days | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| R04 | Date | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Number of Days | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| R05 | Date | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Number of Days | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| R06 | Date | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Number of Days | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| R07 | Date | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Number of Days | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| R08 | Date | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Number of Days | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| R09 | Date | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Number of Days | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| R0X | Date | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Number of Days | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OIG | Date | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2022-09-26 |
| Number of Days | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 |
| AGENCY OVERALL | Date | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2022-09-26 |
| Number of Days | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 |

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**XII.D.(1). COMPARISON OF NUMBERS OF REQUESTS FROM PREVIOUS AND CURRENT ANNUAL REPORT -- REQUESTS RECEIVED AND PROCESSED**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Agency / Component | NUMBER OF REQUESTS RECEIVED | | NUMBER OF REQUESTS PROCESSED | |
| Number Received During Fiscal Year from Last Year's Annual Report | Number Received During Fiscal Year from Current Annual Report | Number Processed During Fiscal Year from Last Year's Annual Report | Number Processed During Fiscal Year from Current Annual Report |
| HQ | 768 | 674 | 1069 | 889 |
| R01 | 55 | 82 | 60 | 74 |
| R02 | 81 | 93 | 81 | 97 |
| R03 | 115 | 104 | 101 | 100 |
| R04 | 176 | 214 | 180 | 204 |
| R05 | 162 | 154 | 211 | 169 |
| R06 | 81 | 117 | 83 | 116 |
| R07 | 32 | 35 | 34 | 33 |
| R08 | 24 | 51 | 28 | 48 |
| R09 | 111 | 130 | 109 | 126 |
| R0X | 38 | 53 | 39 | 56 |
| OIG | 91 | 112 | 98 | 119 |
| AGENCY OVERALL | 1734 | 1819 | 2093 | 2031 |

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**XII.D.(2). COMPARISON OF NUMBERS OF REQUESTS FROM PREVIOUS AND CURRENT ANNUAL REPORT -- BACKLOGGED REQUESTS**

|  |  |  |
| --- | --- | --- |
| Agency / Component | Number of Backlogged Requests as of End of the Fiscal Year from Previous Annual Report | Number of Backlogged Requests as of End of the Fiscal Year from Current Annual Report |
| HQ | 776 | 589 |
| R01 | 0 | 0 |
| R02 | 0 | 0 |
| R03 | 6 | 12 |
| R04 | 6 | 3 |
| R05 | 4 | 0 |
| R06 | 6 | 7 |
| R07 | 2 | 4 |
| R08 | 2 | 3 |
| R09 | 1 | 6 |
| R0X | 3 | 2 |
| OIG | 2 | 0 |
| AGENCY OVERALL | 808 | 626 |

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**XII.E.(1). COMPARISON OF NUMBERS OF ADMINISTRATIVE APPEALS FROM PREVIOUS AND CURRENT ANNUAL REPORT -- APPEALS RECEIVED AND PROCESSED**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Agency / Component | NUMBER OF APPEALS RECEIVED | | NUMBER OF APPEALS PROCESSED | |
| Number Received During Fiscal Year from Last Year's Annual Report | Number Received During Fiscal Year from Current Annual Report | Number Processed During Fiscal Year from Last Year's Annual Report | Number Processed During Fiscal Year from Current Annual Report |
| HQ | 24 | 55 | 27 | 49 |
| R01 | 0 | 0 | 0 | 0 |
| R02 | 0 | 0 | 2 | 0 |
| R03 | 2 | 0 | 2 | 0 |
| R04 | 2 | 0 | 3 | 0 |
| R05 | 0 | 0 | 0 | 0 |
| R06 | 0 | 0 | 0 | 0 |
| R07 | 3 | 1 | 3 | 1 |
| R08 | 1 | 0 | 1 | 0 |
| R09 | 0 | 0 | 0 | 0 |
| R0X | 0 | 0 | 0 | 0 |
| OIG | 7 | 2 | 6 | 3 |
| AGENCY OVERALL | 39 | 58 | 44 | 53 |

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**XII.E.(2). COMPARISON OF NUMBERS OF ADMINISTRATIVE APPEALS FROM PREVIOUS AND CURRENT ANNUAL REPORT -- BACKLOGGED APPEALS**

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| --- | --- | --- |
| Agency / Component | Number of Backlogged Appeals as of End of the Fiscal Year from Previous Annual Report | Number of Backlogged Appeals as of End of the Fiscal Year from Current Annual Report |
| HQ | 3 | 8 |
| R01 | 0 | 0 |
| R02 | 0 | 0 |
| R03 | 0 | 0 |
| R04 | 0 | 0 |
| R05 | 0 | 0 |
| R06 | 0 | 0 |
| R07 | 0 | 0 |
| R08 | 0 | 0 |
| R09 | 0 | 0 |
| R0X | 0 | 0 |
| OIG | 0 | 0 |
| AGENCY OVERALL | 3 | 8 |

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