



2021

Freedom of Information Act Annual Report to the Attorney General of the United States

The Department of Education's mission is to promote student achievement and preparation for global competitiveness by fostering educational excellence and ensuring equal access.



DEPARTMENT OF EDUCATION
OFFICE OF the Executive Secretariat
FREEDOM OF INFORMATION ACT (FOIA)
SERVICE CENTER

U.S. Department of Education FREEDOM OF INFORMATION ACT ANNUAL REPORT FOR FISCAL YEAR 2021

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U.S. Department of Education

I. BASIC INFORMATION REGARDING REPORT

1. The person to contact with questions about this report is:

Gregory Smith, Director, FOIA Service Center
Office of the Executive Secretariat
Office of the Secretary
United States Department of Education
400 Maryland Ave, SW, LBJ 7W104
Washington, DC 20202-4503
(202) 453-6362
2. The Internet address for this report on the World Wide Web (www) is:
<http://www2.ed.gov/policy/gen/leg/foia/foiatoc.html>
3. To obtain a copy of this report in paper form contact the person identified in #1 above.

II. MAKING A FOIA REQUEST

1. Names, Addresses, and Contact Numbers for the Department of Education (ED) Freedom of Information Act (FOIA) Officers, FOIA Analysts, and Regional FOIA Coordinators. FOIA requests should be submitted directly to the FOIA Requester Service Center or, if known, to the Regional FOIA Coordinators.

Chief FOIA Officer

Tracey St. Pierre, (202) 401-6701

FOIA Requester Service Center

U.S. Department of Education
400 Maryland Avenue, SW
LBJ 7W104
Washington, DC 20202-4503
(202) 401-8365

FOIA Analysts

Elise Cook
Shahanga Lee
Sandra Lewandowski
Christie Swafford
Tiffany Tucker

FOIA Team Lead: Robert Wehausen, (202) 205-0733

FOIA Appeals Coordinator: Arthur Caliguiran

Chief Privacy Officer: Kevin Herms

Region I: OCR Boston Office
FOIA Coordinator; 5 Post Office Square, 8th Floor, Boston, MA 02109;
(617) 289-0111

Region II: OCR New York Office
FOIA Coordinator; 32 Old Slip, 26th Floor, New York, NY 10005;
(646) 428-3807

Region III: OCR Philadelphia Office
FOIA Coordinator; 100 Penn Square East, Philadelphia, PA 19107;
(215) 656-8541

Region IV: OCR Atlanta Office
FOIA Coordinator; 61 Forsyth Street, SW, Suite 19T10, Atlanta, GA 30303;
(404) 974-9406

Region V: OCR Chicago Office
FOIA Coordinator; 230 S. Dearborn Street, 37th Floor, Chicago, IL 60604;
(312) 730-1560

Region VI: OCR Dallas Office
FOIA Coordinator; 1201 Elm Street, Suite 1000, Dallas, TX 75270;
(214) 661-9623

Region VII: OCR Kansas City Office
FOIA Coordinator; 1010 Walnut Street, Suite 320, Kansas City MO 64106;
(816) 268-0550

Region VIII: OCR Denver Office
FOIA Coordinator; 1244 Speer Boulevard, Denver, CO 80204;
(303) 844-5942

Region IX: OCR San Francisco Office
FOIA Coordinator; 50 United Nations Plaza, San Francisco, CA 94102;
(415) 486-5555

Region X: OCR Seattle Office
FOIA Coordinator; 915 Second Avenue, Room 3310, Seattle, WA 98174;
(206) 607-1600

Metro Region: OCR District of Columbia Office
FOIA Coordinator; 400 Maryland Avenue, SW, Washington, DC 20202-1475;
(202) 786-0521

Region XII: OCR Cleveland Office
FOIA Coordinator; 1350 Euclid Avenue, Suite 325, Cleveland, OH 44115;
(216) 522-4970

2. Information on how to make a FOIA Request and on how to make a Privacy Act request is available from the ED FOIA website: <http://www.ed.gov/policy/gen/leg/foia/foiatoc.html>. Responsive records are released in their entirety unless release is precluded on the basis of nine statutory exemptions, as specified in the FOIA. In general, as a regulatory agency, some investigative records or portions of records are not released. In addition, if records are part of an ongoing investigation or involved with litigation they may not be released or are only partially released. Personally identifiable information is also not released to anyone except the individual to whom it applies. Certain information contained in grants and contracts is withheld such as non-federal funding amounts and sources, business proposals, and technical information unique to the submitter that falls within protected business information.

III. ACRONYMS, DEFINITIONS, AND EXEMPTIONS

1. Agency-Specific Acronyms or Terms Used:

- a. **The Department** – Congress established the U.S. Department of Education (ED) on May 4, 1980, in the Department of Education Organization Act (Public Law 96-88 of October 1979). Under this law, ED's mission is to: Strengthen the Federal commitment to assuring access to equal educational opportunity for every individual; Supplement and complement the efforts of states, the local school systems and other instrumentalities of the states, the private sector, public and private nonprofit educational research institutions, community-based organizations, parents, and students to improve the quality of education; Encourage the increased involvement of the public, parents, and students in Federal education programs; Promote improvements in the quality and usefulness of education through Federally supported research, evaluation, and sharing of information; Improve the coordination of Federal education programs; Improve the management of Federal education activities; and, Increase the accountability of Federal education programs to the President, the Congress, and the public.
- b. **Calendar Day** – Every day shown on a calendar. A 24-hour period beginning at 12:01 a.m. and ending at 12:00 p.m. midnight.
- c. **Fees** – an agency will charge processing fees based on how the documents will be used and not on the category of the FOIA requester. All fees allowed will be charged to the first requester, when there are multiple requesters for the same documents, and, unless waived, all subsequent requesters will be charged duplication and special services fees only. If a fee is not allowed by statute or regulation to be charged to the first requester, the fee cannot be passed on to the next subsequent requester.
- d. **First-In-First-Out (FIFO) Processing Policy** – an agency will process requests in the order in which requests are received consistent with a multi-track processing system and reasonable allocation of processing resources available for each track and the FOIA program of the agency.
- e. **FOIA/PA Request** – a FOIA request is generally a request or access to records concerning a third party, an organization, or a particular topic of interest. A Privacy Act request is a request for records concerning oneself; such requests are also treated as FOIA requests. (All requests for access to records, regardless of which law is cited by the requester, are included in this report.)

- f. **Glomar Response** – a Glomar response neither confirms nor denies the existence or non-existence of responsive records to a request in order to protect law enforcement, privacy, or other appropriate interests.
- g. **Initial Denial Authority** – agency official who is delegated the authority to make release determinations of documents and information contained in documents requested under the FOIA on behalf of the agency.
- h. **Initial Request** – a request to a federal agency for access to records under the Freedom of Information Act.
- i. **Perjury Statement** – a signed (notarization is not required) statement executed under the penalty of law, usually associated with a request for the personal records of the requester, attesting that they are the individual who they say they are.
- j. **Proper Request** – a request that fits the definition of a FOIA request: reasonably describes the agency records being sought and cites a willingness to pay assessable fees or justifies the granting of a fee waiver. Proper requests do not use federal government resources in making the request – federal government requests for agency documents for official purposes are not FOIA requests.
- k. **Reasonably Described** – a request is reasonably described if it enables a professional agency employee familiar with the subject area to locate the record with a reasonable amount of effort. An appeal is reasonably described if it adequately describes the action taken by the agency regarding the request and the basis on why the action is not in compliance with the statute or agency regulation.
- l. **Referral** – transferring a FOIA request and/or document(s) that are under another agency's purview to another entity for processing. This also includes redirecting a requester to the appropriate agency instead of referring the request.
- m. **Release** – an agency decision to disclose all records in full in response to a FOIA request. This sometimes is referred to as a "grant."
- n. **Remanded** – a request that is returned to the initial denial authority for reconsideration of their release determination and further processing.
- o. **Request Disposition** – an agency determination to take one of four actions on requests for records:
 - i. Responsive records are released in full.
 - ii. Responsive records are released in part because some of the information in the requested records is determined by the agency to be exempt under one or more of the FOIA's exemptions.
 - iii. Responsive records are denied in full because all of the information in the requested records is determined by the agency to be exempt under one or more of the FOIA exemptions.
 - iv. Determined by the agency not to process for other procedural reasons:

- (1) **No Records** – after a thorough search of agency records, no records were found to be responsive to the FOIA request or within the scope of the FOIA request.
 - (2) **Duplicate Request** – the request is a duplicate of a previously submitted request by the same requester or organization represented by the requester.
 - (3) **Fee Related** – request is not processed because there were fee issues. For example, the requester was not willing to pay assessable FOIA processing fees or the requester had delinquent fees from previous FOIA requests.
 - (4) **Request Withdrawn** – requester withdraws their request.
 - (5) **Not Reasonably Described** – sufficient information has not been provided for a professional agency employee familiar with the subject area to locate the record with a reasonable amount of effort.
 - (6) **Not a Proper Request** – the requester is asking questions posing as a FOIA request or a response would require the agency to create a record.
 - (7) **Not an Agency Record** – documents requested in a FOIA request that are not maintained, or possibly originated, by the Department or its components.
 - (8) **Referred to an Appropriate Agency** – request for records that are not held by a Department agency and are more likely the documents of some other federal agency other than the Department.
- p. **Working Days** – days except Saturdays, Sundays, and federally recognized public holidays.

2. Basic Terms Used in This Report and in FOIA Training:

- a. **Administrative Appeal** – a request to a federal agency asking that it review at a higher administrative level a FOIA determination made by the agency at the initial request level.
- b. **Average Number** – the number obtained by dividing the sum of a group of numbers by the quantity of numbers in the group. For example, of 3, 7, and 14, the average number is 8.
- c. **Backlog** – the number of requests or administrative appeals that are pending at an agency at the end of the fiscal year that are beyond the statutory time period for a response.
- d. **Component** – for agencies that process requests on a decentralized basis, a component is an entity, also sometimes referred to as an office, division, bureau, center, or directorate, within the agency that processes FOIA requests. The FOIA now requires that agencies include in their Annual FOIA Report data for both the agency overall and for each principal component of the agency.
- e. **Consultation** – the procedure whereby the agency responding to a FOIA request first forwards a record to another agency for its review because that other agency has an interest in the document. Once the agency in receipt of the consultation finishes its

review of the record, it responds back to the agency that forwarded it. That agency, in turn, will then respond to the FOIA requester.

- f. **Exemption 3 Statute** – a federal statute that exempts information from disclosure and which the agency relies on to withhold information under subsection (b) (3) of the FOIA.
- g. **FOIA Request** – a FOIA request is generally a request to a federal agency for access to records concerning another person (i.e., a third-party request) or concerning an organization or a particular topic of interest. FOIA requests also include requests made by requesters seeking records concerning themselves (i.e., first-party requests) when those requesters are not subject to the Privacy Act, such as non-U.S. citizens. Moreover, because all first-party requesters should be afforded the benefit of both the access provisions of the FOIA as well as those of the Privacy Act, FOIA requests also include any first-party requests where an agency determines that it must search beyond its Privacy Act systems of records or where a Privacy Act exemption applies, and the agency looks to FOIA to afford the greatest possible access. All requests that require the agency to use the FOIA in responding to the requester are included in this report. Additionally, a FOIA request includes records referred to the agency for processing and direct response to the requester. It does not, however, include records for which the agency has received a consultation from another agency. (Consultations are reported separately in Section XII of this report.)
- h. **Full Grant** – an agency determination to disclose all records in full in response to a FOIA request.
- i. **Full Denial** – an agency determination not to release any records in response to a FOIA request because the records are exempt in their entireties under one or more of the FOIA exemptions or because of a procedural reason such as when no records could be located.
- j. **Median Number** – the middle, not average, number. For example, of 3, 7, and 14, the median number is 7.
- k. **Multi-track Processing** – a system in which simple requests requiring relatively minimal review are placed in one processing track and more voluminous and complex requests are placed in one or more other tracks. Requests granted expedited processing are placed in yet another track. Requests in each track are processed on a first-in/first-out basis. The tracks are:
 - i. **Expedited Processing** – an agency will process a FOIA request on an expedited basis when a requester satisfies the requirements for expedited processing as set forth in the statute and in agency regulations;
 - ii. **Simple Request** – a FOIA request that an agency using multi-track processing places in its fastest (non-expedited) track based on the low volume and/or simplicity of records requested; and
 - iii. **Complex Request** – a FOIA request that an agency using multi-track processing places in a slower track based on the high volume and/or complexity of records requested.

- l. **Partial Grant/Partial Denial** – in response to a FOIA request, an agency determination to disclose portions of the records and to withhold other portions that are exempt under the FOIA, or to otherwise deny a portion of the request for a procedural reason.
- m. **Pending Request or Pending Administrative Appeal** – a request or administrative appeal for which an agency has not taken final action in all respects.
- n. **Perfected Request** – a request for records that reasonably describes such records and is made in accordance with published rules stating the time, place, fees (if any), and procedures to be followed.
- o. **Processed Request or Processed Administrative Appeal** – action on the request or the appeal in all respects has been completed.
- p. **Range in Number of Days** – the lowest and highest number of days to process requests or administrative appeals.
- q. **Time Limits** – the time period in the statute for an agency to respond to a FOIA request (ordinarily twenty working days from receipt of a perfected FOIA request).

3. The Nine FOIA Exemptions:

- a. **Exemption 1:** classified national defense and foreign relations information;
- b. **Exemption 2:** internal agency rules and practices;
- c. **Exemption 3:** information that is prohibited from disclosure by another federal law;
- d. **Exemption 4:** trade secrets and other confidential business information;
- e. **Exemption 5:** inter-agency or intra-agency communications that are protected by legal privileges;
- f. **Exemption 6:** information involving matters of personal privacy;
- g. **Exemption 7:** records or information compiled for law enforcement purposes, to the extent that the production of those records (A) could reasonably be expected to interfere with enforcement proceedings, (B) would deprive a person of a right to a fair trial or an impartial adjudication, (C) could reasonably be expected to constitute an unwarranted invasion of personal privacy, (D) could reasonably be expected to disclose the identity of a confidential source, (E) would disclose techniques and procedures for law enforcement investigations or prosecutions, or would disclose guidelines for law enforcement investigations or prosecutions, or (F) could reasonably be expected to endanger the life or physical safety of any individual;
- h. **Exemption 8:** information relating to the supervision of financial institutions; and
- i. **Exemption 9:** geological information on wells

4. Principal Offices (POs):

In FY2021, ED had the following program offices and/or processing designations:

Component Abbreviation	Component Name
Exec Sec	Office of the Executive Secretariat
FSA	Federal Student Aid
IES	Institute of Education Sciences
IES-NAGB	IES-National Assessment Governing Board
M	Multiple Office Assigned
OCIO	Office of the Chief Information Officer
OCO	Office of Communication and Outreach
OCR	Office for Civil Rights (Headquarters)
OCR - Metro D.C.	OCR District of Columbia
OCR - 1 Boston	OCR Region I - Boston
OCR - 10 Seattle	OCR Region X - Seattle
OCR - 12 Cleveland	OCR Region XII - Cleveland
OCR - 2 New York	OCR Region II - New York
OCR - 3 Philadelphia	OCR Region III - Philadelphia
OCR - 4 Atlanta	OCR Region IV - Atlanta
OCR - 5 Chicago	OCR Region V - Chicago
OCR - 6 Dallas	OCR Region VI - Dallas
OCR - 7 Kansas City	OCR Region VII - Kansas City
OCR - 8 Denver	OCR Region VIII - Denver
OCR - 9 San Francisco	OCR Region IX - San Francisco
OCTAE	Office of Career, Technical & Adult Education
OESE	Office of Elementary and Secondary Education
OFO	Office of Finance and Operations
OFO-CAM	OFO - Contracts and Acquisitions Management
OGC	Office of the General Counsel
OIG	Office of Inspector General
OLCA	Office of Legislative and Congressional Affairs
OPE	Office of Postsecondary Education
OPEPD	Office of Planning, Evaluation, and Policy Development
OS	Office of the Secretary
OSERS	Office of Special Education and Rehabilitative Services
OUS	Office of the Under Secretary

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).	M	2	2
26 U.S.C. §§ 6103, 6105	Certain tax return information, to include Taxpayer Identification Numbers of third parties, and certain tax convention information.	Church of Scientology v. IRS, 484 U.S. 9, 15 (1987) (26 U.S.C. § 6103); Elec. Priv. Info. Ctr. v. IRS, 910 F.3d 1232 (D.C. Cir. 2018); Leonard v. U.S. Dep't of Treasury, 590 F. App'x. 141, 143-44 (3d Cir. 2014) (per curiam); Pac. Fisheries, Inc. v. IRS, 395 F. App'x. 438, 440 (9th Cir. 2010) (unpublished disposition) (26 U.S.C. §§ 6103, 6105); Tax Analysts v. IRS, 217 F. Supp. 2d 23, 27-29 (D.D.C. 2002) (26 U.S.C. § 6105).	M	1	1
41 U.S.C. § 2102 (amending 41 U.S.C. § 423 (a)(1))	Contractor bid or proposal information; source selection information	Legal & Safety Employer Research, Inc. v. U.S. Dep't of the Army, No. Civ. S001748, 2001 WL 34098652, at *3-4 (E.D. Cal. May 4, 2001) (dictum).	FSA	5	14
			M	7	
			OFO-CAM	1	
			OS	1	

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
20 U.S.C. § 1099c-1	Certain program review reports and institutional responses until the Department of Education issues a final program review determination.	Bagwell v. U.S. Dep't of Educ., 183 F. Supp. 3d 109, 126-27 (D.D.C. 2016).	Exec Sec	1	5
			FSA	4	
28 U.S.C. § 652(d)	"[C]onfidential dispute resolution communications"	Yelder v. DOD, 577 F. Supp. 2d 342, 346-47 (D.D.C. 2008).	OCR - 10 Seattle	1	1
6 U.S.C. § 1504(d)(3)(B)	A cyber threat indicator or defensive measure shared with the federal government under the Cybersecurity Information Sharing Act of 2015	N/A	M	1	1

V. FOIA Requests

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
Exec Sec	88	461	456	93
FSA	74	262	304	32
IES	5	40	44	1
IES-NAGB	1	1	2	0
M	222	108	234	96
OCIO	2	3	4	1
OCO	2	3	3	2
OCR	140	250	258	132
OCR - Metro D.C.	11	52	52	11
OCR - 1 Boston	0	25	22	3
OCR - 10 Seattle	4	16	20	0
OCR - 12 Cleveland	4	9	12	1
OCR - 2 New York	24	37	31	30
OCR - 3 Philadelphia	1	40	41	0
OCR - 4 Atlanta	10	32	29	13
OCR - 5 Chicago	5	54	54	5
OCR - 6 Dallas	10	50	47	13
OCR - 7 Kansas City	9	1	2	8
OCR - 8 Denver	5	81	83	3
OCR - 9 San Francisco	3	36	39	0
OCTAE	1	2	3	0
OESE	18	70	76	12
OFO	8	50	53	5

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
OFO-CAM	5	34	33	6
OGC	68	52	26	94
OIG	8	78	76	10
OLCA	10	11	16	5
OPE	83	158	107	134
OPEPD	1	26	23	4
OS	99	71	89	81
OSERS	9	30	37	2
OUS	31	8	16	23
AGENCY OVERALL	961	2151	2292	820

After reviewing its database, the Department of Education adjusted the number of requests pending at the start of the Fiscal Year for the following components: Exec Sec, FSA, IES, IES-NAGB, M, OCIO, OCO, OCR, Cleveland, Kansas City, OCTAE, OESE, OFO, OFO-CAM, OGC, OIG, OLCA, OPE, OPEPD, OS, OSERS, and OUS.

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									TOTAL
				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	
Exec Sec	27	51	1	16	0	33	0	32	0	254	42	0	456
FSA	76	163	8	31	0	13	3	4	0	0	4	2	304
IES	9	28	0	5	0	1	0	1	0	0	0	0	44
IES-NAGB	0	2	0	0	0	0	0	0	0	0	0	0	2
M	25	166	2	14	0	13	0	7	0	1	2	4	234
OCIO	1	3	0	0	0	0	0	0	0	0	0	0	4
OCO	0	2	0	1	0	0	0	0	0	0	0	0	3
OCR	36	136	14	35	0	28	0	4	0	2	3	0	258
OCR - Metro D.C.	2	45	1	2	0	1	0	1	0	0	0	0	52
OCR - 1 Boston	0	16	1	1	0	2	0	0	0	0	2	0	22
OCR - 10 Seattle	2	10	2	3	0	2	0	1	0	0	0	0	20
OCR - 12 Cleveland	0	10	1	0	0	1	0	0	0	0	0	0	12
OCR - 2 New York	0	22	3	2	0	3	0	0	0	0	1	0	31
OCR - 3 Philadelphia	3	31	1	5	0	0	1	0	0	0	0	0	41
OCR - 4 Atlanta	1	16	7	3	0	0	0	2	0	0	0	0	29
OCR - 5 Chicago	2	42	1	2	0	5	1	1	0	0	0	0	54
OCR - 6 Dallas	1	37	4	0	0	2	0	1	0	0	2	0	47

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									TOTAL
				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	
OCR - 7 Kansas City	0	2	0	0	0	0	0	0	0	0	0	0	2
OCR - 8 Denver	4	72	4	1	0	1	0	1	0	0	0	0	83
OCR - 9 San Francisco	1	34	1	1	0	0	0	0	0	0	2	0	39
OCTAE	0	3	0	0	0	0	0	0	0	0	0	0	3
OESE	18	34	0	17	0	6	1	0	0	0	0	0	76
OFO	27	8	0	14	0	2	0	1	0	0	0	1	53
OFO-CAM	9	14	2	6	0	0	1	1	0	0	0	0	33
OGC	5	10	0	5	0	3	0	2	0	0	0	1	26
OIG	3	13	4	27	4	0	0	12	0	6	7	0	76
OLCA	8	3	0	5	0	0	0	0	0	0	0	0	16
OPE	12	82	0	4	0	6	0	1	0	0	1	1	107
OPEPD	0	22	0	1	0	0	0	0	0	0	0	0	23
OS	12	59	0	12	0	4	0	0	0	1	0	1	89
OSERS	8	15	0	10	2	1	0	0	0	1	0	0	37
OUS	1	9	0	4	0	2	0	0	0	0	0	0	16
AGENCY OVERALL	293	1160	57	227	6	129	7	72	0	265	66	10	2292

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
Exec Sec	N/A	0	0
FSA	Litigation	2	2
IES	N/A	0	0
IES-NAGB	N/A	0	0
M	Litigation	4	4
OCIO	N/A	0	0
OCO	N/A	0	0
OCR	N/A	0	0
OCR - Metro D.C.	N/A	0	0
OCR - 1 Boston	N/A	0	0
OCR - 10 Seattle	N/A	0	0
OCR - 12 Cleveland	N/A	0	0
OCR - 2 New York	N/A	0	0
OCR - 3 Philadelphia	N/A	0	0
OCR - 4 Atlanta	N/A	0	0
OCR - 5 Chicago	N/A	0	0
OCR - 6 Dallas	N/A	0	0
OCR - 7 Kansas City	N/A	0	0
OCR - 8 Denver	N/A	0	0
OCR - 9 San Francisco	N/A	0	0
OCTAE	N/A	0	0
OESE	N/A	0	0
OFO	Litigation	1	1
OFO-CAM	N/A	0	0

Agency/Component	Description of “Other” Reasons for Denials from Chart B(1)	Number of Times “Other” Reason Was Relied Upon	TOTAL
OGC	Litigation	1	1
OIG	N/A	0	0
OLCA	N/A	0	0
OPE	Litigation	1	1
OPEPD	N/A	0	0
OS	Litigation	1	1
OSERS	N/A	0	0
OUS	N/A	0	0
AGENCY OVERALL			10

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
Exec Sec	0	0	1	13	22	51	5	0	8	0	4	1	0	0
FSA	1	0	7	55	46	161	16	1	15	0	10	0	0	0
IES	0	0	0	24	3	28	0	0	0	0	0	0	0	0
IES-NAGB	0	0	0	2	0	2	0	0	0	0	0	0	0	0
M	0	0	7	46	106	153	10	1	18	0	3	14	0	0
OCIO	0	1	0	1	2	1	0	0	0	0	1	0	0	0
OCO	0	0	0	0	2	2	0	0	0	0	0	0	0	0
OCR	0	0	0	2	21	132	29	2	127	4	7	0	0	0
OCR - Metro D.C.	0	0	0	0	1	44	15	0	44	0	1	0	0	0
OCR - 1 Boston	0	0	0	0	11	17	7	0	17	1	1	0	0	0
OCR - 10 Seattle	0	0	1	0	2	11	4	0	10	0	0	0	0	0
OCR - 12 Cleveland	0	0	0	1	3	11	6	0	9	0	0	0	0	0
OCR - 2 New York	0	0	0	0	1	22	8	2	20	0	1	0	0	0
OCR - 3 Philadelphia	0	0	0	3	10	31	7	0	30	0	0	0	0	0
OCR - 4 Atlanta	0	0	0	0	3	15	12	0	15	0	0	0	0	0
OCR - 5 Chicago	0	0	0	0	6	43	5	0	42	2	3	0	0	0
OCR - 6 Dallas	0	0	0	0	4	37	9	0	39	0	0	0	0	0
OCR - 7 Kansas City	0	0	0	0	1	2	0	0	2	0	0	0	0	0

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
OCR - 8 Denver	0	0	0	0	6	73	3	1	73	0	0	0	0	0
OCR - 9 San Francisco	0	0	0	0	14	35	19	0	35	0	9	0	0	0
OCTAE	0	0	0	0	1	3	0	0	0	0	0	0	0	0
OESE	0	0	0	6	7	34	0	0	0	0	0	0	0	0
OFO	0	0	0	0	1	7	0	0	0	0	0	0	0	0
OFO-CAM	0	0	1	13	0	7	0	0	0	0	0	0	0	0
OGC	1	0	0	2	5	7	0	0	0	0	0	0	0	0
OIG	0	0	0	2	7	14	3	0	12	0	2	0	0	0
OLCA	0	0	0	0	2	3	0	0	0	0	0	0	0	0
OPE	0	0	0	65	10	75	4	0	4	0	0	0	0	0
OPEPD	0	0	0	0	2	22	0	0	0	0	0	0	0	0
OS	1	1	1	2	37	56	2	1	4	2	5	23	0	0
OSERS	0	0	0	5	4	15	0	0	0	0	0	0	0	0
OUS	0	0	0	2	5	9	0	0	1	0	0	1	0	0
AGENCY OVERALL	3	2	18	244	345	1123	164	8	525	9	47	39	0	0

VI. Administrative Appeals of Initial Determinations of FOIA Requests

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
Exec Sec	0	7	7	0
FSA	26	9	17	18
IES	0	0	0	0
IES-NAGB	0	0	0	0
M	2	1	3	0
OCIO	0	1	1	0
OCO	0	0	0	0
OCR	11	15	13	13
OCR - Metro D.C.	1	2	1	2
OCR - 1 Boston	3	3	4	2
OCR - 10 Seattle	1	0	0	1
OCR - 12 Cleveland	1	0	1	0
OCR - 2 New York	1	1	0	2
OCR - 3 Philadelphia	3	0	2	1
OCR - 4 Atlanta	1	3	1	3
OCR - 5 Chicago	0	1	1	0
OCR - 6 Dallas	0	0	0	0
OCR - 7 Kansas City	0	0	0	0
OCR - 8 Denver	2	1	3	0
OCR - 9 San Francisco	2	0	1	1
OCTAE	0	0	0	0
OESE	0	2	2	0

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
OFO	0	1	1	0
OFO-CAM	1	0	1	0
OGC	5	5	4	6
OIG	0	1	1	0
OLCA	0	0	0	0
OPE	0	0	0	0
OPEPD	0	0	0	0
OS	0	2	1	1
OSERS	2	1	3	0
OUS	0	0	0	0
AGENCY OVERALL	62	56	68	50

After reviewing its database, the Department of Education adjusted the number of appeals pending at the start of the Fiscal Year for the following components: M, OCR, Boston, OFO-CAM, OGC and OSERS.

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
Exec Sec	4	0	3	0	7
FSA	3	7	6	1	17
IES	0	0	0	0	0
IES-NAGB	0	0	0	0	0
M	1	2	0	0	3
OCIO	1	0	0	0	1
OCO	0	0	0	0	0
OCR	2	3	4	4	13
OCR - Metro D.C.	1	0	0	0	1
OCR - 1 Boston	0	3	0	1	4
OCR - 10 Seattle	0	0	0	0	0
OCR - 12 Cleveland	0	1	0	0	1
OCR - 2 New York	0	0	0	0	0
OCR - 3 Philadelphia	1	1	0	0	2
OCR - 4 Atlanta	1	0	0	0	1
OCR - 5 Chicago	0	0	1	0	1
OCR - 6 Dallas	0	0	0	0	0
OCR - 7 Kansas City	0	0	0	0	0
OCR - 8 Denver	1	2	0	0	3
OCR - 9 San Francisco	0	0	1	0	1
OCTAE	0	0	0	0	0
OESE	0	1	0	1	2
OFO	0	0	0	1	1
OFO-CAM	0	1	0	0	1

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
OGC	2	1	0	1	4
OIG	1	0	0	0	1
OLCA	0	0	0	0	0
OPE	0	0	0	0	0
OPEPD	0	0	0	0	0
OS	0	0	1	0	1
OSERS	1	1	0	1	3
OUS	0	0	0	0	0
AGENCY OVERALL	19	23	16	10	68

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
Exec Sec	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FSA	0	0	0	0	2	8	0	0	0	0	0	0	0	0
IES	0	0	0	0	0	0	0	0	0	0	0	0	0	0
IES-NAGB	0	0	0	0	0	0	0	0	0	0	0	0	0	0
M	0	0	0	0	1	1	0	0	0	0	0	0	0	0
OCIO	0	0	0	0	0	0	0	0	0	0	1	0	0	0
OCO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OCR	0	0	0	0	0	4	2	0	3	0	0	0	0	0
OCR - Metro D.C.	0	0	0	0	0	1	1	0	1	0	0	0	0	0
OCR - 1 Boston	0	0	0	0	3	3	0	1	3	0	2	0	0	0
OCR - 10 Seattle	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OCR - 12 Cleveland	0	0	0	0	0	1	0	0	1	0	0	0	0	0
OCR - 2 New York	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OCR - 3 Philadelphia	0	0	0	0	1	2	0	0	2	0	0	0	0	0
OCR - 4 Atlanta	0	0	0	0	0	1	0	0	1	0	0	0	0	0
OCR - 5 Chicago	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OCR - 6 Dallas	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OCR - 7 Kansas City	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OCR - 8 Denver	0	0	0	0	0	2	1	0	2	0	0	0	0	0
OCR - 9 San Francisco	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OCTAE	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OESE	0	0	0	0	1	1	0	0	0	0	0	0	0	0
OFO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OFO-CAM	0	0	1	1	0	1	0	0	0	0	0	0	0	0

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
OGC	0	0	0	1	2	1	0	0	0	0	0	0	0	0
OIG	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OLCA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OPE	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OPEPD	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OSERS	0	0	0	0	1	1	0	0	0	0	0	0	0	0
OUS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AGENCY OVERALL	0	0	1	2	11	27	4	1	13	0	3	0	0	0

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
Exec Sec	0	0	0	0	0	0	0	0	0	0	0
FSA	0	0	0	0	0	0	0	0	1	0	0
IES	0	0	0	0	0	0	0	0	0	0	0
IES-NAGB	0	0	0	0	0	0	0	0	0	0	0
M	0	0	0	0	0	0	0	0	0	0	0
OCIO	0	0	0	0	0	0	0	0	0	0	0
OCO	0	0	0	0	0	0	0	0	0	0	0
OCR	0	0	3	0	0	0	0	0	0	0	1
OCR - Metro D.C.	0	0	0	0	0	0	0	0	0	0	0
OCR - 1 Boston	0	0	0	0	0	0	0	0	0	0	1
OCR - 10 Seattle	0	0	0	0	0	0	0	0	0	0	0
OCR - 12 Cleveland	0	0	0	0	0	0	0	0	0	0	0
OCR - 2 New York	0	0	0	0	0	0	0	0	0	0	0
OCR - 3 Philadelphia	0	0	0	0	0	0	0	0	0	0	0
OCR - 4 Atlanta	0	0	0	0	0	0	0	0	0	0	0
OCR - 5 Chicago	0	0	0	0	0	0	0	0	0	0	0

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
OCR - 6 Dallas	0	0	0	0	0	0	0	0	0	0	0
OCR - 7 Kansas City	0	0	0	0	0	0	0	0	0	0	0
OCR - 8 Denver	0	0	0	0	0	0	0	0	0	0	0
OCR - 9 San Francisco	0	0	0	0	0	0	0	0	0	0	0
OCTAE	0	0	0	0	0	0	0	0	0	0	0
OESE	0	0	0	0	0	0	0	0	1	0	0
OFO	0	0	1	0	0	0	0	0	0	0	0
OFO-CAM	0	0	0	0	0	0	0	0	0	0	0
OGC	0	0	1	0	0	0	0	0	0	0	0
OIG	0	0	0	0	0	0	0	0	0	0	0
OLCA	0	0	0	0	0	0	0	0	0	0	0
OPE	0	0	0	0	0	0	0	0	0	0	0
OPEPD	0	0	0	0	0	0	0	0	0	0	0
OS	0	0	0	0	0	0	0	0	0	0	0
OSERS	0	0	1	0	0	0	0	0	0	0	0
OUS	0	0	0	0	0	0	0	0	0	0	0
AGENCY OVERALL	0	0	6	0	0	0	0	0	2	0	2

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
OCR	Moot	1	1
FSA	N/A	0	0
IES	N/A	0	0
IES-NAGB	N/A	0	0
M	N/A	0	0
OCIO	N/A	0	0
OCO	N/A	0	0
OCR - Metro D.C.	N/A	0	0
OCR - 1 Boston	Moot	1	1
OCR - 10 Seattle	N/A	0	0
OCR - 12 Cleveland	N/A	0	0
OCR - 2 New York	N/A	0	0
OCR - 3 Philadelphia	N/A	0	0
OCR - 4 Atlanta	N/A	0	0
OCR - 5 Chicago	N/A	0	0
OCR - 6 Dallas	N/A	0	0
OCR - 7 Kansas City	N/A	0	0
OCR - 8 Denver	N/A	0	0
OCR - 9 San Francisco	N/A	0	0
OCTAE	N/A	0	0
OESE	N/A	0	0
OFO	N/A	0	0
OFO-CAM	N/A	0	0
OGC	N/A	0	0
OIG	N/A	0	0

Agency/Component	Description of "Other" Reasons for Denial on Appeal from Chart C(2)	Number of Times "Other" Reason Was Relied Upon	TOTAL
OLCA	N/A	0	0
OPE	N/A	0	0
OPEPD	N/A	0	0
OS	N/A	0	0
OSERS	N/A	0	0
OUS	N/A	0	0
Exec Sec	N/A	0	0
AGENCY OVERALL			2

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
Exec Sec	3	4.29	1	10
FSA	645	589.24	36	983
IES	N/A	N/A	N/A	N/A
IES-NAGB	N/A	N/A	N/A	N/A
M	235	218	30	389
OCIO	32	32	32	32
OCO	N/A	N/A	N/A	N/A
OCR	149	272.46	6	915
OCR - Metro D.C.	15	15	15	15
OCR - 1 Boston	186.5	236.5	6	567
OCR - 10 Seattle	N/A	N/A	N/A	N/A
OCR - 12 Cleveland	209	209	209	209
OCR - 2 New York	N/A	N/A	N/A	N/A
OCR - 3 Philadelphia	458.5	458.5	290	627
OCR - 4 Atlanta	26	26	26	26
OCR - 5 Chicago	163	163	163	163
OCR - 6 Dallas	N/A	N/A	N/A	N/A
OCR - 7 Kansas City	N/A	N/A	N/A	N/A
OCR - 8 Denver	342	364.33	52	699
OCR - 9 San Francisco	534	534	534	534
OCTAE	N/A	N/A	N/A	N/A
OESE	25	25	17	33
OFO	4	4	4	4
OFO-CAM	195	195	195	195
OGC	19	112.25	13	398

Agency/Component	Median Number of Days	Average Number of Days	Lowest Number of Days	Highest Number of Days
OIG	12	12	12	12
OLCA	N/A	N/A	N/A	N/A
OPE	N/A	N/A	N/A	N/A
OPEPD	N/A	N/A	N/A	N/A
OS	90	90	90	90
OSERS	36	123.67	<1	325
OUS	N/A	N/A	N/A	N/A
AGENCY OVERALL	179	284.54	<1	983

VI.C.(5). Ten Oldest Pending Administrative Appeals

Agency/ Component		10th Oldest Appeal	9th	8th	7th	6th	5th	4th	3rd	2nd	Oldest Appeal
Exec Sec	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
FSA	Date of Appeal	2020-09-21	2020-09-11	2020-03-23	2020-02-12	2019-11-29	2019-08-29	2019-08-15	2019-08-13	2017-10-02	2014-03-07
	Number of Days Pending	258	264	385	412	462	524	534	536	1003	1900
IES	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
IES-NAGB	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
M	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
OCIO	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
OCO	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
OCR	Date of Appeal	2021-09-17	2021-09-08	2021-06-14	2020-11-19	2020-09-24	2020-09-17	2020-05-28	2019-08-14	2019-07-21	2019-04-25
	Number of Days Pending	10	17	77	217	255	260	338	535	552	612
OCR - Metro D.C.	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2020-11-27	2019-09-04
	Number of Days Pending	0	0	0	0	0	0	0	0	212	521
OCR - 1 Boston	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021-09-09	2020-08-31
	Number of Days Pending	0	0	0	0	0	0	0	0	16	272

Agency/ Component		10th Oldest Appeal	9th	8th	7th	6th	5th	4th	3rd	2nd	Oldest Appeal
OCR - 10 Seattle	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2018-10-16
	Number of Days Pending	0	0	0	0	0	0	0	0	0	743
OCR - 12 Cleveland	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
OCR - 2 New York	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2020-10-20	2019-05-29
	Number of Days Pending	0	0	0	0	0	0	0	0	238	589
OCR - 3 Philadelphia	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-10-28
	Number of Days Pending	0	0	0	0	0	0	0	0	0	484
OCR - 4 Atlanta	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021-07-26	2020-12-16	2018-08-21
	Number of Days Pending	0	0	0	0	0	0	0	48	199	781
OCR - 5 Chicago	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
OCR - 6 Dallas	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
OCR - 7 Kansas City	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
OCR - 8 Denver	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
OCR - 9 San Francisco	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2016-08-15
	Number of Days Pending	0	0	0	0	0	0	0	0	0	785

Agency/ Component		10th Oldest Appeal	9th	8th	7th	6th	5th	4th	3rd	2nd	Oldest Appeal
OCTAE	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
OESE	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
OFO	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
OFO-CAM	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
OGC	Date of Appeal	N/A	N/A	N/A	N/A	2021-09-30	2021-04-14	2021-03-05	2019-08-14	2019-08-14	2019-08-14
	Number of Days Pending	0	0	0	0	0	119	147	535	535	535
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
OLCA	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
OPE	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
OPEPD	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
OS	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021-08-02
	Number of Days Pending	0	0	0	0	0	0	0	0	0	43

Agency/ Component		10th Oldest Appeal	9th	8th	7th	6th	5th	4th	3rd	2nd	Oldest Appeal
OSERS	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
OUS	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	2019-08-14	2019-08-13	2019-07-21	2019-05-29	2019-04-25	2018-10-16	2018-08-21	2018-08-15	2017-10-02	2014-03-07
	Number of Days Pending	535	536	552	589	612	743	781	785	1003	1900

VII. FOIA Requests: Response Time for Processed and Pending Requests

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
Exec Sec	1.00	2.01	<1	24	212.50	374.15	<1	1150	935.00	935.00	935	935
FSA	12.00	12.05	<1	29	58.00	173.06	<1	938	N/A	N/A	N/A	N/A
IES	12.50	13.85	1	31	32.00	113.33	22	487	N/A	N/A	N/A	N/A
IES-NAGB	12.50	12.50	12	13	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
M	11.50	106.46	<1	877	483.00	467.80	18	1123	N/A	N/A	N/A	N/A
OCIO	14.00	14.00	5	23	708.00	708.00	434	982	N/A	N/A	N/A	N/A
OCO	N/A	N/A	N/A	N/A	394.00	482.00	162	890	N/A	N/A	N/A	N/A
OCR	7.00	8.60	<1	31	144.00	270.96	3	1021	44.50	44.50	4	85
OCR - Metro D.C.	11.50	12.08	<1	25	62.00	85.41	27	639	N/A	N/A	N/A	N/A
OCR - 1 Boston	8.00	11.15	<1	26	19.00	19.00	1	37	N/A	N/A	N/A	N/A
OCR - 10 Seattle	8.00	8.25	<1	19	43.50	43.50	20	67	<1	<1	<1	<1
OCR - 12 Cleveland	6.00	6.50	1	13	103.50	99.62	24	202	N/A	N/A	N/A	N/A
OCR - 2 New York	8.00	11.59	3	22	35.00	170.07	16	1497	N/A	N/A	N/A	N/A
OCR - 3 Philadelphia	15.50	13.85	<1	20	246.00	246.00	246	246	N/A	N/A	N/A	N/A
OCR - 4 Atlanta	8.00	17.79	1	183	19.50	152.50	2	1038	N/A	N/A	N/A	N/A
OCR - 5 Chicago	12.00	12.02	<1	20	19.00	16.75	9	20	7.00	7.00	7	7
OCR - 6 Dallas	12.00	11.74	<1	21	18.00	15.43	2	27	N/A	N/A	N/A	N/A
OCR - 7 Kansas City	10.00	10.00	<1	20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OCR - 8 Denver	6.00	6.81	<1	25	38.00	43.43	3	105	N/A	N/A	N/A	N/A

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
OCR - 9 San Francisco	9.00	9.55	1	22	18.50	24.17	7	63	N/A	N/A	N/A	N/A
OCTAE	10.50	10.50	4	17	505.00	505.00	505	505	N/A	N/A	N/A	N/A
OESE	11.00	10.88	2	21	48.00	147.77	1	739	N/A	N/A	N/A	N/A
OFO	12.00	12.93	1	25	51.00	58.40	24	211	N/A	N/A	N/A	N/A
OFO-CAM	15.00	17.67	<1	77	38.00	86.47	7	313	N/A	N/A	N/A	N/A
OGC	4.00	31.00	2	87	153.00	259.24	32	888	N/A	N/A	N/A	N/A
OIG	14.00	13.38	<1	65	54.00	93.36	13	334	N/A	N/A	N/A	N/A
OLCA	18.00	17.80	17	19	88.00	222.00	28	795	N/A	N/A	N/A	N/A
OPE	19.00	17.63	6	25	211.00	233.62	13	854	N/A	N/A	N/A	N/A
OPEPD	11.00	11.43	4	25	30.50	30.50	22	39	N/A	N/A	N/A	N/A
OS	5.00	27.25	<1	283	349.00	410.71	32	1095	N/A	N/A	N/A	N/A
OSERS	16.00	13.71	2	25	114.50	205.56	26	978	N/A	N/A	N/A	N/A
OUS	10.00	10.00	10	10	501.00	512.53	82	1149	N/A	N/A	N/A	N/A
AGENCY OVERALL	6.00	10.72	<1	877	132.50	276.65	<1	1497	7.00	206.20	<1	935

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
Exec Sec	8.00	9.22	<1	24	192.00	362.95	13	1150	935.00	935.00	935	935
FSA	14.00	12.98	1	29	64.00	187.60	1	938	N/A	N/A	N/A	N/A
IES	19.00	15.07	1	31	32.00	113.33	22	487	N/A	N/A	N/A	N/A
IES-NAGB	12.50	12.50	12	13	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
M	19.00	156.44	<1	877	500.00	472.27	24	1123	N/A	N/A	N/A	N/A
OCIO	14.00	14.00	5	23	708.00	708.00	434	982	N/A	N/A	N/A	N/A
OCO	N/A	N/A	N/A	N/A	278.00	278.00	162	394	N/A	N/A	N/A	N/A
OCR	9.00	10.07	<1	24	128.00	221.04	5	898	44.50	44.50	4	85
OCR - Metro D.C.	10.00	11.41	<1	24	54.00	87.00	27	639	N/A	N/A	N/A	N/A
OCR - 1 Boston	10.00	13.27	2	26	37.00	37.00	37	37	N/A	N/A	N/A	N/A
OCR - 10 Seattle	9.00	9.56	2	19	43.50	43.50	20	67	<1	<1	<1	<1
OCR - 12 Cleveland	12.00	12.00	11	13	103.50	99.62	24	202	N/A	N/A	N/A	N/A
OCR - 2 New York	7.00	11.00	3	22	37.00	244.00	18	1497	N/A	N/A	N/A	N/A
OCR - 3 Philadelphia	17.50	14.94	<1	20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OCR - 4 Atlanta	12.50	25.83	5	183	54.00	236.80	5	1038	N/A	N/A	N/A	N/A
OCR - 5 Chicago	13.50	12.82	<1	20	19.00	16.75	9	20	N/A	N/A	N/A	N/A
OCR - 6 Dallas	12.00	12.13	2	21	18.00	15.43	2	27	N/A	N/A	N/A	N/A
OCR - 7 Kansas City	10.00	10.00	<1	20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OCR - 8 Denver	6.00	6.74	<1	25	38.00	43.43	3	105	N/A	N/A	N/A	N/A
OCR - 9 San Francisco	9.50	9.90	1	22	23.00	27.20	7	63	N/A	N/A	N/A	N/A
OCTAE	10.50	10.50	4	17	505.00	505.00	505	505	N/A	N/A	N/A	N/A

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
OESE	12.00	11.58	2	21	57.00	137.45	4	665	N/A	N/A	N/A	N/A
OFO	12.50	13.38	1	25	51.00	59.21	24	211	N/A	N/A	N/A	N/A
OFO-CAM	17.00	23.40	<1	77	71.00	105.23	28	313	N/A	N/A	N/A	N/A
OGC	45.50	45.50	4	87	261.00	271.08	32	888	N/A	N/A	N/A	N/A
OIG	20.00	22.18	7	65	54.00	78.40	13	224	N/A	N/A	N/A	N/A
OLCA	18.00	18.00	18	18	51.00	246.67	28	795	N/A	N/A	N/A	N/A
OPE	19.50	17.46	6	25	209.00	222.86	21	854	N/A	N/A	N/A	N/A
OPEPD	11.00	11.40	4	25	30.50	30.50	22	39	N/A	N/A	N/A	N/A
OS	5.50	73.75	1	283	380.00	434.06	32	1095	N/A	N/A	N/A	N/A
OSERS	18.00	16.00	3	21	91.00	240.60	35	978	N/A	N/A	N/A	N/A
OUS	N/A	N/A	N/A	N/A	541.50	609.70	100	1149	N/A	N/A	N/A	N/A
AGENCY OVERALL	12.00	16.70	<1	877	135.00	276.98	1	1497	44.50	256.00	<1	935

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
Exec Sec	372	3	0	0	0	0	0	0	0	0	0	0	0	375
FSA	105	19	0	0	0	0	0	0	0	0	0	0	0	124
IES	27	7	0	0	0	0	0	0	0	0	0	0	0	34
IES-NAGB	2	0	0	0	0	0	0	0	0	0	0	0	0	2
M	17	4	0	0	0	0	0	0	0	0	0	0	3	24
OCIO	1	1	0	0	0	0	0	0	0	0	0	0	0	2
OCO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OCR	88	8	0	0	0	0	0	0	0	0	0	0	0	96
OCR - Metro D.C.	19	5	0	0	0	0	0	0	0	0	0	0	0	24
OCR - 1 Boston	17	3	0	0	0	0	0	0	0	0	0	0	0	20
OCR - 10 Seattle	16	0	0	0	0	0	0	0	0	0	0	0	0	16
OCR - 12 Cleveland	4	0	0	0	0	0	0	0	0	0	0	0	0	4
OCR - 2 New York	14	3	0	0	0	0	0	0	0	0	0	0	0	17
OCR - 3 Philadelphia	40	0	0	0	0	0	0	0	0	0	0	0	0	40
OCR - 4 Atlanta	18	0	0	0	0	0	0	0	0	1	0	0	0	19
OCR - 5 Chicago	48	0	0	0	0	0	0	0	0	0	0	0	0	48
OCR - 6 Dallas	38	1	0	0	0	0	0	0	0	0	0	0	0	39
OCR - 7 Kansas City	2	0	0	0	0	0	0	0	0	0	0	0	0	2

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
OCR - 8 Denver	73	2	0	0	0	0	0	0	0	0	0	0	0	75
OCR - 9 San Francisco	30	3	0	0	0	0	0	0	0	0	0	0	0	33
OCTAE	2	0	0	0	0	0	0	0	0	0	0	0	0	2
OESE	30	2	0	0	0	0	0	0	0	0	0	0	0	32
OFO	23	4	0	0	0	0	0	0	0	0	0	0	0	27
OFO-CAM	11	3	0	1	0	0	0	0	0	0	0	0	0	15
OGC	2	0	0	0	1	0	0	0	0	0	0	0	0	3
OIG	47	4	1	1	0	0	0	0	0	0	0	0	0	53
OLCA	5	0	0	0	0	0	0	0	0	0	0	0	0	5
OPE	19	8	0	0	0	0	0	0	0	0	0	0	0	27
OPEPD	20	1	0	0	0	0	0	0	0	0	0	0	0	21
OS	11	0	0	0	0	0	0	0	0	0	1	0	0	12
OSERS	18	3	0	0	0	0	0	0	0	0	0	0	0	21
OUS	1	0	0	0	0	0	0	0	0	0	0	0	0	1
AGENCY OVERALL	1120	84	1	2	1	0	0	0	0	1	1	0	3	1213

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
Exec Sec	2	10	7	1	1	0	1	0	0	1	5	0	20	48
FSA	5	58	28	18	7	4	2	4	4	4	5	9	28	176
IES	0	5	2	0	0	0	0	0	0	0	0	1	1	9
IES-NAGB	0	0	0	0	0	0	0	0	0	0	0	0	0	0
M	1	12	13	8	3	4	1	2	3	0	22	10	124	203
OCIO	0	0	0	0	0	0	0	0	0	0	0	0	2	2
OCO	0	0	0	0	0	0	0	0	1	0	0	1	1	3
OCR	2	14	19	18	13	4	7	2	4	3	17	15	38	156
OCR - Metro D.C.	0	6	7	7	4	0	0	2	0	0	0	0	1	27
OCR - 1 Boston	1	1	0	0	0	0	0	0	0	0	0	0	0	2
OCR - 10 Seattle	1	0	0	1	0	0	0	0	0	0	0	0	0	2
OCR - 12 Cleveland	0	3	0	0	0	2	0	2	0	0	1	0	0	8
OCR - 2 New York	3	5	2	1	0	0	0	0	0	0	1	1	1	14
OCR - 3 Philadelphia	0	0	0	0	0	0	0	0	0	0	1	0	0	1
OCR - 4 Atlanta	4	1	1	1	0	0	0	0	0	0	0	0	1	8
OCR - 5 Chicago	4	0	0	0	0	0	0	0	0	0	0	0	0	4
OCR - 6 Dallas	5	2	0	0	0	0	0	0	0	0	0	0	0	7
OCR - 7 Kansas City	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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
OCR - 8 Denver	3	1	1	0	1	1	0	0	0	0	0	0	0	7
OCR - 9 San Francisco	3	2	0	1	0	0	0	0	0	0	0	0	0	6
OCTAE	0	0	0	0	0	0	0	0	0	0	0	0	1	1
OESE	3	16	7	4	3	2	0	0	0	0	1	0	8	44
OFO	0	9	8	5	0	1	1	0	0	0	1	0	0	25
OFO-CAM	1	8	1	1	2	0	0	1	0	1	1	1	0	17
OGC	0	2	5	1	0	0	1	2	1	0	1	3	5	21
OIG	1	3	3	1	0	0	1	0	0	0	1	1	0	11
OLCA	0	3	2	0	2	0	1	0	0	0	0	0	3	11
OPE	1	16	8	3	5	4	0	0	0	0	18	7	17	79
OPEPD	0	2	0	0	0	0	0	0	0	0	0	0	0	2
OS	0	3	4	3	4	1	2	2	0	3	10	12	33	77
OSERS	0	4	2	0	2	0	1	0	0	1	4	0	2	16
OUS	0	0	0	0	2	0	1	0	0	0	2	0	10	15
AGENCY OVERALL	40	186	120	74	49	23	19	17	13	13	91	61	296	1002

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
Exec Sec	0	0	0	0	0	0	0	0	0	0	0	0	1	1
FSA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
IES	0	0	0	0	0	0	0	0	0	0	0	0	0	0
IES-NAGB	0	0	0	0	0	0	0	0	0	0	0	0	0	0
M	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OCIO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OCO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OCR	1	0	0	0	1	0	0	0	0	0	0	0	0	2
OCR - Metro D.C.	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OCR - 1 Boston	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OCR - 10 Seattle	1	0	0	0	0	0	0	0	0	0	0	0	0	1
OCR - 12 Cleveland	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OCR - 2 New York	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OCR - 3 Philadelphia	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OCR - 4 Atlanta	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OCR - 5 Chicago	1	0	0	0	0	0	0	0	0	0	0	0	0	1
OCR - 6 Dallas	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OCR - 7 Kansas City	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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
OCR - 8 Denver	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OCR - 9 San Francisco	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OCTAE	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OESE	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OFO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OFO-CAM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OGC	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OIG	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OLCA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OPE	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OPEPD	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OSERS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OUS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AGENCY OVERALL	3	0	0	0	1	0	0	0	0	0	0	0	1	5

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
Exec Sec	5	1	96	79	550	547	1	886	886
FSA	0	N/A	N/A	30	22	35	0	N/A	N/A
IES	0	N/A	N/A	1	13	13	0	N/A	N/A
IES-NAGB	0	N/A	N/A	0	N/A	N/A	0	N/A	N/A
M	4	161	152	88	265	273	1	336	336
OCIO	0	N/A	N/A	1	44	44	0	N/A	N/A
OCO	0	N/A	N/A	2	30	30	0	N/A	N/A
OCR	11	204	411	112	184.5	337	1	548	548
OCR - Metro D.C.	0	N/A	N/A	11	31	42	0	N/A	N/A
OCR - 1 Boston	1	11	11	0	N/A	N/A	0	N/A	N/A
OCR - 10 Seattle	0	N/A	N/A	0	N/A	N/A	0	N/A	N/A
OCR - 12 Cleveland	0	N/A	N/A	1	919	919	0	N/A	N/A
OCR - 2 New York	1	352	352	29	381	371	0	N/A	N/A
OCR - 3 Philadelphia	0	N/A	N/A	0	N/A	N/A	0	N/A	N/A
OCR - 4 Atlanta	0	N/A	N/A	13	146	212	0	N/A	N/A
OCR - 5 Chicago	0	N/A	N/A	2	3	3	0	N/A	N/A
OCR - 6 Dallas	0	N/A	N/A	11	340	305	0	N/A	N/A
OCR - 7 Kansas City	1	459	459	7	413	426	0	N/A	N/A
OCR - 8 Denver	1	853	853	2	268	268	0	N/A	N/A
OCR - 9 San Francisco	0	N/A	N/A	0	N/A	N/A	0	N/A	N/A
OCTAE	0	N/A	N/A	0	N/A	N/A	0	N/A	N/A
OESE	0	N/A	N/A	12	28	86	0	N/A	N/A
OFO	0	N/A	N/A	5	14.5	22	0	N/A	N/A

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
OFO-CAM	0	N/A	N/A	6	35.5	46	0	N/A	N/A
OGC	2	757	757	92	320	394	0	N/A	N/A
OIG	5	18	55	5	95	130	0	N/A	N/A
OLCA	0	N/A	N/A	5	349	361	0	N/A	N/A
OPE	1	113	113	131	169	191	0	N/A	N/A
OPEPD	0	N/A	N/A	3	30	45	0	N/A	N/A
OS	2	174.5	174	79	181	208	0	N/A	N/A
OSERS	0	N/A	N/A	2	63.5	63	0	N/A	N/A
OUS	0	N/A	N/A	22	454	403	0	N/A	N/A
AGENCY OVERALL	34	189	280	751	207	292	3	548	590

VII.E. Pending Requests – Ten Oldest Pending Perfected Requests

Agency/ Component		10th Oldest Request	9th	8th	7th	6th	5th	4th	3rd	2nd	Oldest Request
Exec Sec	Date of Receipt	2017-09-12	2017-09-12	2017-06-08	2017-05-10	2017-04-20	2017-04-17	2017-04-05	2017-03-29	2017-03-24	2017-03-15
	Number of Days Pending	1017	1017	1083	1093	1117	1120	1128	1133	1136	1143
FSA	Date of Receipt	2021-08-28	2021-06-24	2021-06-24	2021-06-22	2021-06-16	2021-06-07	2021-05-26	2021-05-19	2021-05-19	2021-02-17
	Number of Days Pending	67	69	69	71	75	81	89	94	94	159
IES	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021-09-13
	Number of Days Pending	0	0	0	0	0	0	0	0	0	14
IES-NAGB	Date of Receipt	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
M	Date of Receipt	2019-09-09	2019-06-25	2019-06-14	2019-04-22	2019-03-20	2019-03-15	2018-12-27	2018-12-20	2018-11-13	2017-10-31
	Number of Days Pending	517	570	577	615	638	641	694	698	724	983
OCIO	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021-07-29
	Number of Days Pending	0	0	0	0	0	0	0	0	0	45
OCO	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021-09-22	2021-07-15
	Number of Days Pending	0	0	0	0	0	0	0	0	7	55
OCR	Date of Receipt	2017-11-30	2017-11-08	2017-11-08	2017-10-27	2017-10-06	2017-10-05	2017-10-02	2017-09-18	2017-08-01	2017-06-16
	Number of Days Pending	963	977	977	985	999	1000	1003	1013	1046	1077
OCR - Metro D.C.	Date of Receipt	2021-09-28	2021-09-20	2021-08-31	2021-08-27	2021-08-17	2021-07-08	2021-07-02	2021-07-02	2021-05-26	2021-04-26
	Number of Days Pending	3	9	22	24	32	60	63	63	89	111
OCR - 1 Boston	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021-09-15
	Number of Days Pending	0	0	0	0	0	0	0	0	0	12

Agency/ Component		10th Oldest Request	9th	8th	7th	6th	5th	4th	3rd	2nd	Oldest Request
OCR - 10 Seattle	Date of Receipt	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
OCR - 12 Cleveland	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2018-02-02
	Number of Days Pending	0	0	0	0	0	0	0	0	0	920
OCR - 2 New York	Date of Receipt	2019-11-04	2019-10-21	2019-10-11	2019-05-21	2019-03-14	2019-02-11	2018-12-10	2018-10-29	2018-09-27	2018-03-23
	Number of Days Pending	479	489	494	594	642	664	706	734	755	886
OCR - 3 Philadelphia	Date of Receipt	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
OCR - 4 Atlanta	Date of Receipt	2021-06-17	2021-06-16	2021-06-11	2021-03-05	2021-02-16	2020-05-08	2020-03-02	2019-12-10	2019-12-04	2019-09-27
	Number of Days Pending	74	75	78	147	156	351	400	455	459	504
OCR - 5 Chicago	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021-09-30	2021-09-22
	Number of Days Pending	0	0	0	0	0	0	0	0	0	7
OCR - 6 Dallas	Date of Receipt	2021-09-13	2021-07-08	2020-06-12	2020-05-22	2020-05-13	2020-04-29	2020-03-12	2020-02-18	2019-06-18	2019-05-06
	Number of Days Pending	14	60	327	341	343	358	392	409	556	579
OCR - 7 Kansas City	Date of Receipt	N/A	N/A	2020-08-27	2020-07-31	2020-02-21	2020-02-10	2019-12-03	2019-10-18	2019-07-25	2019-07-01
	Number of Days Pending	0	0	274	293	406	414	460	490	549	565
OCR - 8 Denver	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021-07-26	2019-10-18	2018-05-08
	Number of Days Pending	0	0	0	0	0	0	0	48	490	854
OCR - 9 San Francisco	Date of Receipt	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/ Component		10th Oldest Request	9th	8th	7th	6th	5th	4th	3rd	2nd	Oldest Request
OCTAE	Date of Receipt	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
OESE	Date of Receipt	2021-09-08	2021-09-08	2021-09-03	2021-09-02	2021-08-09	2021-07-23	2021-04-14	2020-12-04	2020-12-03	2020-04-06
	Number of Days Pending	17	17	19	20	38	49	119	207	208	358
OFO	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	2021-09-30	2021-09-13	2021-07-06	2021-07-06
	Number of Days Pending	0	0	0	0	0	0	0	14	17	62
OFO-CAM	Date of Receipt	N/A	N/A	N/A	N/A	2021-09-29	2021-08-26	2021-08-11	2021-08-10	2021-08-09	2021-03-10
	Number of Days Pending	0	0	0	0	2	25	36	37	38	144
OGC	Date of Receipt	2018-04-17	2018-01-23	2017-12-14	2017-12-06	2017-11-02	2017-09-20	2017-09-20	2017-09-20	2017-09-20	2017-08-18
	Number of Days Pending	869	928	953	959	967	1011	1011	1011	1011	1033
OIG	Date of Receipt	2021-09-17	2021-09-17	2021-09-16	2021-09-03	2021-09-01	2021-06-23	2021-05-11	2020-12-09	2020-11-17	2020-08-25
	Number of Days Pending	10	10	11	19	21	70	96	204	219	276
OLCA	Date of Receipt	N/A	N/A	N/A	N/A	N/A	2020-06-22	2020-05-24	2020-05-11	2020-03-12	2020-02-19
	Number of Days Pending	0	0	0	0	0	321	340	350	392	408
OPE	Date of Receipt	2020-03-24	2020-02-10	2019-12-11	2019-11-14	2019-11-13	2019-10-23	2019-09-30	2019-07-18	2019-05-21	2019-05-09
	Number of Days Pending	384	414	454	472	473	487	503	554	594	602
OPEPD	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021-09-22	2021-08-18	2021-05-07
	Number of Days Pending	0	0	0	0	0	0	0	7	31	102
OS	Date of Receipt	2020-01-30	2020-01-29	2020-01-08	2019-12-30	2019-12-19	2019-12-04	2019-11-26	2019-11-22	2019-11-21	2019-11-21
	Number of Days Pending	421	422	436	442	448	459	464	466	467	467

Agency/ Component		10th Oldest Request	9th	8th	7th	6th	5th	4th	3rd	2nd	Oldest Request
OSERS	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021-09-16	2021-04-15
	Number of Days Pending	0	0	0	0	0	0	0	0	11	118
OUS	Date of Receipt	2019-11-27	2019-11-14	2019-10-04	2019-08-05	2019-07-31	2019-05-22	2019-04-04	2018-12-21	2018-12-20	2017-12-21
	Number of Days Pending	463	472	499	542	545	593	627	697	698	948
AGENCY OVERALL	Date of Receipt	2017-08-01	2017-06-16	2017-06-08	2017-05-10	2017-04-20	2017-04-17	2017-04-05	2017-03-29	2017-03-24	2017-03-15
	Number of Days Pending	1046	1077	1083	1093	1117	1120	1128	1133	1136	1143

VIII. Requests for Expedited Processing and Requests for Fee Waiver

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
Exec Sec	0	5	9	12.8	3
FSA	1	12	14	20.31	2
IES	0	1	1	1	1
IES-NAGB	0	0	N/A	N/A	0
M	0	8	6	8.12	5
OCIO	0	0	N/A	N/A	0
OCO	0	0	N/A	N/A	0
OCR	3	22	9	28	13
OCR - Metro D.C.	0	0	N/A	N/A	0
OCR - 1 Boston	0	2	12	12	1
OCR - 10 Seattle	1	1	2.5	2.5	2
OCR - 12 Cleveland	0	1	9	9	1
OCR - 2 New York	0	2	7	7	2
OCR - 3 Philadelphia	0	0	N/A	N/A	0
OCR - 4 Atlanta	0	1	11	11	0
OCR - 5 Chicago	1	1	4.5	4.5	2
OCR - 6 Dallas	0	2	7	7	1
OCR - 7 Kansas City	0	0	N/A	N/A	0
OCR - 8 Denver	0	0	N/A	N/A	0
OCR - 9 San Francisco	0	0	N/A	N/A	0
OCTAE	0	0	N/A	N/A	0
OESE	0	3	14	10.33	1
OFO	0	4	12.5	11.25	1

Agency/Component	Number Granted	Number Denied	Median Number of Days to Adjudicate	Average Number of Days to Adjudicate	Number Adjudicated Within Ten Calendar Days
OFO-CAM	0	0	N/A	N/A	0
OGC	0	13	12	33.85	6
OIG	0	2	18	18	0
OLCA	0	0	N/A	N/A	0
OPE	0	9	14	14.89	4
OPEPD	0	0	N/A	N/A	0
OS	0	5	9	60.8	3
OSERS	0	2	23	23	0
OUS	0	0	N/A	N/A	0
AGENCY OVERALL	6	96	12	21.72	48

VIII.B. Requests for Fee Waiver

Agency/Component	Number Granted	Number Denied	Median Number of Days to Adjudicate	Average Number of Days to Adjudicate
Exec Sec	17	3	10	10.7
FSA	61	15	9	13.63
IES	17	3	8	8.15
IES-NAGB	0	0	N/A	N/A
M	26	5	7	8.61
OCIO	2	0	12.5	12.5
OCO	1	0	3	3
OCR	30	13	8	8.77
OCR - Metro D.C.	6	0	8	10.5
OCR - 1 Boston	2	0	1.5	1.5
OCR - 10 Seattle	1	0	3	3
OCR - 12 Cleveland	0	0	N/A	N/A
OCR - 2 New York	2	0	9	9
OCR - 3 Philadelphia	1	1	4	4
OCR - 4 Atlanta	0	1	9	9
OCR - 5 Chicago	6	0	3.5	4.17
OCR - 6 Dallas	0	5	2	4.8
OCR - 7 Kansas City	0	0	0	N/A
OCR - 8 Denver	2	3	12	10
OCR - 9 San Francisco	6	0	13	12
OCTAE	0	0	N/A	N/A
OESE	11	4	5	6.87
OFO	7	3	8	28.8
OFO-CAM	0	1	4	4

Agency/Component	Number Granted	Number Denied	Median Number of Days to Adjudicate	Average Number of Days to Adjudicate
OGC	20	6	7	12.27
OIG	2	2	13	13.5
OLCA	0	0	N/A	N/A
OPE	15	10	8	9.92
OPEPD	1	0	4	4
OS	19	3	12	19.91
OSERS	2	1	6	5.67
OUS	3	0	7	8
AGENCY OVERALL	260	79	8	11.38

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
Exec Sec	18	0.00	18.00	2532465.00	0.00	2532465.00
FSA	6	0.00	6.00	629310.15	29984.91	659295.06
IES	0	0.30	0.30	51750.00	0.00	51750.00
IES-NAGB	0	0.10	0.10	1067.00	0.00	1067.00
M	0	0.00	0.00	0.00	0.00	0.00
OCIO	0	0.20	0.20	17071.11	1404.88	18475.99
OCO	0	0.50	0.50	51845.00	0.00	51845.00
OCR	30	0.00	30.00	877344.00	0.00	877344.00
OCR - Metro D.C.	1	2.50	3.50	345000.00	0.00	345000.00
OCR - 1 Boston	0	1.50	1.50	167146.20	0.00	167146.20
OCR - 10 Seattle	0	0.44	0.44	56915.71	0.00	56915.71
OCR - 12 Cleveland	0	0.50	0.50	62605.00	0.00	62605.00
OCR - 2 New York	0	1.98	1.98	173872.17	0.00	173872.17
OCR - 3 Philadelphia	0	0.75	0.75	1182447.00	0.00	1182447.00
OCR - 4 Atlanta	0	1.00	1.00	137658.00	0.00	137658.00
OCR - 5 Chicago	0	2.18	2.18	243588.23	0.00	243588.23
OCR - 6 Dallas	0	1.00	1.00	133012.00	0.00	133012.00
OCR - 7 Kansas City	0	0.20	0.20	29326.00	0.00	29326.00
OCR - 8 Denver	2	0.00	2.00	250000.00	0.00	250000.00
OCR - 9 San Francisco	0	0.50	0.50	84000.00	0.00	84000.00
OCTAE	0	0.50	0.50	7964.00	0.00	7964.00
OESE	1	2.50	3.50	263000.00	0.00	263000.00
OFO	0	2.50	2.50	366924.00	22040.00	388964.00

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
OFO-CAM	0	0.25	0.25	19541.75	0.00	19541.75
OGC	0	1.80	1.80	285771.50	95334.24	381105.74
OIG	0	1.00	1.00	300045.00	0.00	300045.00
OLCA	0	0.20	0.20	17000.00	0.00	17000.00
OPE	4	1.75	5.75	539542.50	0.00	539542.50
OPEPD	0	0.40	0.40	40821.10	0.00	40821.10
OS	2	1.50	3.50	526681.00	0.00	526681.00
OSERS	2	0.20	2.20	109983.86	92459.62	202443.48
OUS	0	0.10	0.10	3637.50	0.00	3637.50
AGENCY OVERALL	66	26.35	92.35	9507334.78	241223.65	9748558.43

Component "M" represents a request that is assigned to multiple components. As a result, personnel and costs are already allocated to each respective component.

X. Fees Collected for Processing Requests

Agency/Component	Total Amount of Fees Collected	Percentage of Total Costs
Exec Sec	0.00	0.0000
FSA	2006.50	0.3200
IES	0.00	0.0000
IES-NAGB	0.00	0.0000
M	79.54	
OCIO	0.00	0.0000
OCO	0.00	0.0000
OCR	0.00	0.0000
OCR - Metro D.C.	0.00	0.0000
OCR - 1 Boston	0.00	0.0000
OCR - 10 Seattle	39.37	0.0700
OCR - 12 Cleveland	0.00	0.0000
OCR - 2 New York	0.00	0.0000
OCR - 3 Philadelphia	51.60	0.0000
OCR - 4 Atlanta	0.00	0.0000
OCR - 5 Chicago	0.00	0.0000
OCR - 6 Dallas	0.00	0.0000
OCR - 7 Kansas City	310.11	1.0600
OCR - 8 Denver	250.31	0.1000
OCR - 9 San Francisco	0.00	0.0000
OCTAE	0.00	0.0000
OESE	0.00	0.0000
OFO	42.03	0.0100
OFO-CAM	199.94	1.0200
OGC	0.00	0.0000

Agency/Component	Total Amount of Fees Collected	Percentage of Total Costs
OIG	3080.59	1.0300
OLCA	0.00	0.0000
OPE	42.64	0.0100
OPEPD	0.00	0.0000
OS	0.00	0.0000
OSERS	0.00	0.0000
OUS	0.00	0.0000
AGENCY OVERALL	6102.63	0.0600

XI. Number of Times Subsection (C) Used and Number of Subsection (A)(2) Postings

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

Agency/Component	Number of Times Subsection Used
Exec Sec	0
FSA	0
IES	0
IES-NAGB	0
M	0
OCIO	0
OCO	0
OCR	0
OCR - Metro D.C.	0
OCR - 1 Boston	0
OCR - 10 Seattle	0
OCR - 12 Cleveland	0
OCR - 2 New York	0
OCR - 3 Philadelphia	0
OCR - 4 Atlanta	0
OCR - 5 Chicago	0
OCR - 6 Dallas	0
OCR - 7 Kansas City	0
OCR - 8 Denver	0
OCR - 9 San Francisco	0
OCTAE	0
OESE	0
OFO	0

Agency/Component	Number of Times Subsection Used
OFO-CAM	0
OGC	0
OIG	0
OLCA	0
OPE	0
OPEPD	0
OS	0
OSERS	0
OUS	0
AGENCY OVERALL	0

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
Exec Sec	19	0
FSA	0	205
IES	0	190
IES-NAGB	0	0
M	0	0
OCIO	0	23
OCO	0	38
OCR	0	75
OCR - Metro D.C.	0	0
OCR - 1 Boston	0	0
OCR - 10 Seattle	0	0
OCR - 12 Cleveland	0	0
OCR - 2 New York	0	0
OCR - 3 Philadelphia	0	0
OCR - 4 Atlanta	0	0
OCR - 5 Chicago	0	0
OCR - 6 Dallas	0	0
OCR - 7 Kansas City	0	0
OCR - 8 Denver	0	0
OCR - 9 San Francisco	0	0
OCTAE	0	51
OESE	0	577
OFO	0	8
OFO-CAM	0	3

Agency/Component	Number of Records Posted by the FOIA Office	Number of Records Posted by Program Offices
OGC	0	7
OIG	0	23
OLCA	0	9
OPE	0	190
OPEPD	0	61
OS	0	4
OSERS	0	311
OUS	0	0
AGENCY OVERALL	19	1775

XII. Backlogs, Consultations, and Comparisons

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
Exec Sec	79	0
FSA	17	17
IES	0	0
IES-NAGB	0	0
M	83	0
OCIO	1	0
OCO	1	0
OCR	112	8
OCR - Metro D.C.	8	2
OCR - 1 Boston	0	1
OCR - 10 Seattle	0	1
OCR - 12 Cleveland	1	0
OCR - 2 New York	28	2
OCR - 3 Philadelphia	0	1
OCR - 4 Atlanta	11	3
OCR - 5 Chicago	0	0
OCR - 6 Dallas	9	0
OCR - 7 Kansas City	8	0
OCR - 8 Denver	3	0
OCR - 9 San Francisco	0	1
OCTAE	0	0
OESE	6	0
OFO	1	0

Agency/Component	Number of Backlogged Requests as of End of Fiscal Year	Number of Backlogged Appeals as of End of Fiscal Year
OFO-CAM	5	0
OGC	91	5
OIG	5	0
OLCA	5	0
OPE	121	0
OPEPD	2	0
OS	78	1
OSERS	1	0
OUS	21	0
AGENCY OVERALL	697	42

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
Exec Sec	2	3	5	0
FSA	1	0	1	0
IES	0	0	0	0
IES-NAGB	0	0	0	0
M	0	4	4	0
OCIO	0	1	1	0
OCO	0	1	1	0
OCR	0	1	1	0
OCR - Metro D.C.	0	0	0	0
OCR - 1 Boston	0	0	0	0
OCR - 10 Seattle	0	0	0	0
OCR - 12 Cleveland	0	0	0	0
OCR - 2 New York	0	0	0	0
OCR - 3 Philadelphia	0	0	0	0
OCR - 4 Atlanta	0	0	0	0
OCR - 5 Chicago	0	0	0	0
OCR - 6 Dallas	0	0	0	0
OCR - 7 Kansas City	0	0	0	0
OCR - 8 Denver	0	7	7	0
OCR - 9 San Francisco	0	0	0	0
OCTAE	0	0	0	0
OESE	0	2	2	0
OFO	0	0	0	0

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
OFO-CAM	0	1	1	0
OGC	1	0	1	0
OIG	0	0	0	0
OLCA	0	1	0	1
OPE	0	0	0	0
OPEPD	0	0	0	0
OS	2	4	6	0
OSERS	0	0	0	0
OUS	0	0	0	0
AGENCY OVERALL	6	25	30	1

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
Exec Sec	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
FSA	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
IES	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
IES-NAGB	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
M	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
OCIO	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
OCO	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
OCR	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
OCR - Metro D.C.	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
OCR - 1 Boston	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
OCR - 10 Seattle	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
OCR - 12 Cleveland	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

Agency/Component		10th Oldest Consultation	9th	8th	7th	6th	5th	4th	3rd	2nd	Oldest Consultation
OCR - 2 New York	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
OCR - 3 Philadelphia	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
OCR - 4 Atlanta	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
OCR - 5 Chicago	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
OCR - 6 Dallas	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
OCR - 7 Kansas City	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
OCR - 8 Denver	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
OCR - 9 San Francisco	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
OCTAE	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
OESE	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
OFO	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
OFO-CAM	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
OGC	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

Agency/Component		10th Oldest Consultation	9th	8th	7th	6th	5th	4th	3rd	2nd	Oldest Consultation
OIG	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
OLCA	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021-09-02
	Number of Days	0	0	0	0	0	0	0	0	0	20
OPE	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
OPEPD	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
OS	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
OSERS	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
OUS	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
AGENCY OVERALL	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021-09-02
	Number of Days	0	0	0	0	0	0	0	0	0	20

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
Exec Sec	453	461	405	456
FSA	294	262	394	304
IES	34	40	35	44
IES-NAGB	1	1	0	2
M	140	108	169	234
OCIO	3	3	5	4
OCO	1	3	3	3
OCR	141	250	149	258
OCR - Metro D.C.	45	52	68	52
OCR - 1 Boston	88	25	126	22
OCR - 10 Seattle	62	16	62	20
OCR - 12 Cleveland	21	9	18	12
OCR - 2 New York	67	37	103	31
OCR - 3 Philadelphia	67	40	73	41
OCR - 4 Atlanta	58	32	53	29
OCR - 5 Chicago	82	54	79	54
OCR - 6 Dallas	66	50	67	47
OCR - 7 Kansas City	46	1	51	2
OCR - 8 Denver	96	81	97	83
OCR - 9 San Francisco	70	36	70	39
OCTAE	3	2	5	3
OESE	84	70	94	76

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
OFO	40	50	51	53
OFO-CAM	37	34	35	33
OGC	42	52	24	26
OIG	56	78	63	76
OLCA	15	11	7	16
OPE	122	158	103	107
OPEPD	25	26	26	23
OS	73	71	52	89
OSERS	38	30	37	37
OUS	14	8	13	16
AGENCY OVERALL	2384	2151	2537	2292

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
Exec Sec	243	79
FSA	13	17
IES	1	0
IES-NAGB	0	0
M	110	83
OCIO	0	1
OCO	3	1
OCR	123	112
OCR - Metro D.C.	8	8
OCR - 1 Boston	0	0
OCR - 10 Seattle	0	0
OCR - 12 Cleveland	1	1
OCR - 2 New York	22	28
OCR - 3 Philadelphia	1	0
OCR - 4 Atlanta	7	11
OCR - 5 Chicago	0	0
OCR - 6 Dallas	8	9
OCR - 7 Kansas City	9	8
OCR - 8 Denver	3	3
OCR - 9 San Francisco	0	0
OCTAE	0	0
OESE	7	6
OFO	1	1
OFO-CAM	9	5

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
OGC	78	91
OIG	6	5
OLCA	8	5
OPE	89	121
OPEPD	1	2
OS	76	78
OSERS	2	1
OUS	30	21
AGENCY OVERALL	859	697

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
Exec Sec	4	7	4	7
FSA	18	9	21	17
IES	1	0	1	0
IES-NAGB	0	0	0	0
M	5	1	6	3
OCIO	0	1	0	1
OCO	0	0	0	0
OCR	5	15	16	13
OCR - Metro D.C.	2	2	4	1
OCR - 1 Boston	1	3	0	4
OCR - 10 Seattle	1	0	1	0
OCR - 12 Cleveland	1	0	0	1
OCR - 2 New York	0	1	1	0
OCR - 3 Philadelphia	3	0	1	2
OCR - 4 Atlanta	0	3	0	1
OCR - 5 Chicago	0	1	5	1
OCR - 6 Dallas	0	0	0	0
OCR - 7 Kansas City	0	0	0	0
OCR - 8 Denver	1	1	1	3
OCR - 9 San Francisco	1	0	3	1
OCTAE	0	0	0	0
OESE	1	2	4	2

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
OFO	0	1	1	1
OFO-CAM	1	0	1	1
OGC	5	5	3	4
OIG	0	1	1	1
OLCA	0	0	0	0
OPE	1	0	1	0
OPEPD	0	0	0	0
OS	1	2	4	1
OSERS	0	1	3	3
OUS	0	0	0	0
AGENCY OVERALL	52	56	82	68

XII.E.(2). Comparison of Numbers of Administrative Appeals from Previous and Current Annual Report – Backlogged Appeals

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
Exec Sec	0	0
FSA	23	17
IES	0	0
IES-NAGB	0	0
M	3	0
OCIO	0	0
OCO	0	0
OCR	8	8
OCR – Metro D.C	1	2
OCR – 1 Boston	2	1
OCR – 10 Seattle	1	1
OCR – 12 Cleveland	1	0
OCR – 2 New York	1	2
OCR – 3 Philadelphia	3	1
OCR – 4 Atlanta	1	3
OCR – 5 Chicago	0	0
OCR – 6 Dallas	0	0
OCR – 7 Kansas City	0	0
OCR – 8 Denver	2	0
OCR – 9 San Francisco	2	1
OCTAE	0	0
OESE	0	0
OFO	0	0

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
OFO-CAM	0	0
OGC	7	5
OIG	0	0
OLCA	0	0
OPE	0	0
OPEPD	0	0
OS	0	1
OSERS	0	0
OUS	0	0
AGENCY OVERALL	55	42