

2014

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 MANAGEMENT FREEDOM OF INFORMATION ACT (FOIA) SERVICE CENTER

U.S. Department of Education FREEDOM OF INFORMATION ACT ANNUAL REPORT FOR FISCAL YEAR 2014

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I. BASIC INFORMATION REGARDING REPORT

- The person to contact with questions about this report is:
 Gregory Smith, Director, FOIA Service Center
 Privacy, Information & Records Management Services
 Office of Management
 United States Department of Education
 400 Maryland Ave, SW, LBJ 2E305
 Washington, DC 20202-4503
- 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

 Names, Addresses, and Contact Numbers for the Department of Education (ED) Freedom of Information Act (FOIA) Officers, FOIA Liaisons, 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

Andrew Jackson, (202) 453-5709

FOIA Requester Service Center

U.S. Department of Education 400 Maryland Avenue, SW, LBJ 2E313 Washington, DC 20202-4503 (202) 401-8365

FOIA Public Liaisons

Elise Cook
Elizabeth Hunziker
Linda Darby
Robert Wehausen
Christie Swafford
Arthur Caliguiran

FOIA Team Lead: James Hyler

FOIA Appeals Coordinator: Robert Wehausen

Chief Privacy Officer: Kathleen Styles

Region I: OCR Boston Office

FOIA Coordinator: McCormack Post Office & Courthouse.

Boston, MA 02109; (617) 289-0013

Region II: OCR New York Office

FOIA Coordinator; 75 Park Place, New York, NY 10007; (646) 428-3811

Region III: OCR Philadelphia Office

FOIA Coordinator; 100 Penn Square East, Philadelphia, PA 19107; (215) 656-8557

Region IV: OCR Atlanta Office

FOIA Coordinator; 61 Forsyth Street, SW, Atlanta, GA 30303; (404) 562-6357

Region V: OCR Chicago Office

FOIA Coordinator; 111 North Canal Street, Chicago, IL 60606; (312) 730-1610

Region VI: OCR Dallas Office

FOIA Coordinator; 1999 Bryan Street, Dallas, TX 75201; (214) 661-9623

Region VII: OCR Kansas City Office

FOIA Coordinator; 10220 N. Executive Hills Boulevard, Kansas City, MO 64153;

(816) 268-0594

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-

5507

Region X: OCR Seattle Office

FOIA Coordinator: 915 Second Avenue, Seattle, WA 98174; (206) 220-7946

Metro Region: OCR District of Columbia Office

FOIA Coordinator; P.O. Box 14620; Washington, D.C. 20044-4620; (202) 786-

0521

Region XII: OCR Cleveland Office

FOIA Coordinator: 600 Superior Avenue East, Suite 750, Cleveland, OH 4114-2611;

(216) 522-4468

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.
 - e. 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.
 - f. **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.)
 - g. **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.
 - h. **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.
 - i. Initial Request a request to a federal agency for access to records under the Freedom of Information Act.

- j. **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.
- k. 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.
- I. 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.
- m. 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.
- n. **Release** an agency decision to disclose all records in full in response to a FOIA request. This sometimes is referred to as a "grant."
- o. **Remanded** a request that is returned to the initial denial authority for reconsideration of their release determination and further processing.
- p. **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.

- q. **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:
 - 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.
- 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 FY2014, ED had the following program offices and/or processing designations:

Component Abbreviation	Component Name
FSA	Federal Student Aid
IES	Institute of Education Sciences
IES-NAGB	IES-National Assessment Governing Board
OCFO	Office of the Chief Financial Officer
M	Multiple Office Assigned
OCFO-CAM	OCFO-Contracts and Acquisitions Management
OCIO	Office of the Chief Information Officer
OCO	Office of Communication and Outreach
OCR	Office for Civil Rights (Headquarters)
ODS	Office of the Deputy Secretary
OESE	Office of Elementary and Secondary Education
OGC	Office of the General Counsel
OIG	Office of Inspector General
OII	Office of Innovation and Improvement
OLCA	Office of Legislative and Congressional Affairs
OM	Office of Management
OM-PIRMS	OM - Privacy Information & Record Management Services
OPE	Office of Postsecondary Education
OPEPD	Office of Planning, Evaluation, and Policy Development
OS	Office of the Secretary

Component Abbreviation	Component Name
OCTAE	Office of Career, Technical & Adult Education
OCR-1 Boston	OCR Region I - Boston
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
OCR-10 Seattle	OCR Region X - Seattle
OCR-Metro D.C.	OCR District of Columbia
OCR-12 Cleveland	OCR Region XII - Cleveland
OSHS	Office of Safe and Healthy Students
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. § 253b(m)(1) (currently at 41 U.S.C. § 4702)	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	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). 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.	OCFO-CAM FSA	8	13
	Contractor proposals that are in the possession or control of an	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). 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	M	3	

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
		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).			
5 U.S.C. § 574	Dispute resolution communications	N/A	OCR-8 Denver	1	1
44 U.S.C. § 3541 et seq.	Records concerning information security controls and programs that support federal operations	N/A	FSA	4	5
			OCIO	1	
41 U.S.C. § 2102 (amending 41 U.S.C. § 423(a)(1))* (Procurement Integrity Act)	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	1	1
20 U.S.C. § 1232g	Identities of students and parents identified in data collected by representatives of the Comptroller General, the Secretary of Education, or State educational authorities in connection with the audit, evaluation, or enforcement of a Federally-supported education program		OCR-8 Denver	3	3

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

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
FSA	36	180	198	18
IES	6	48	46	8
IES-NAGB	0	2	2	0
OCFO	0	5	4	1
M	66	157	169	54
OCFO-CAM	6	31	29	8
OCIO	1	14	15	0
OCO	0	4	2	2
OCR	11	133	119	25
ODS	3	10	8	5
OESE	2	74	71	5
OGC	1	2	3	0
OIG	3	60	60	3
OLCA	1	5	6	0
OM	5	41	39	7
OM-PIRMS	11	256	250	17
OPE	12	81	80	13
OPEPD	2	4	2	4
OS	18	16	11	23
OSHS	0	0	0	0
OSERS	0	47	44	3
OUS	1	6	6	1
OCTAE	0	4	4	0
OCR-1 Boston	4	113	108	9
OCR-2 New York	55	161	139	77
OCR-3 Philadelphia	6	91	92	5
OCR-4 Atlanta	7	49	40	16
OCR-5 Chicago	7	156	156	7

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	
OCR-6 Dallas	7	110	111	6	
OCR-7 Kansas City	12	21	16	17	
OCR-8 Denver	1	42	41	2	
OCR-9 San Francisco	1	71	68	4	
OCR-10 Seattle	2	86	87	1	
OCR-Metro D.C.	12	81	53	40	
OCR-12 Cleveland	4	37	34	7	
OII	1	36	34	3	
AGENCY OVERALL	304	2,234	2,147	391	

OELA is now a sub office of OESE. OVAE was renamed OCTAE, OSDFS is now OSHS.

FY13 Annual Report included Privacy Act requests which we adjusted.

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

		Number			Number	of Full Deni	als Base	d on Reaso	ns Other th	han Exe	mptions		
Agency / Component	Number of Full Grants	Partial Grants /	Number of Full Denials Based on Exemptions	No Pocordo	All Records Referred to Another Component or Agency	Request	Fee- Related Reason	Records not Reasonably Described	Improper FOIA Request for Other Reason	Not	Duplicate Request	Other *Explain in Chart Below	TOTAL
FSA	63	65	15	25	8	9	0	0	1	0	9	3	198
IES	2	29	0	8	5	2	0	0	0	0	0	0	46
IES-NAGB	0	2	0	0	0	0	0	0	0	0	0	0	2
OCFO	0	1	1	2	0	0	0	0	0	0	0	0	4
М	35	84	5	23	0	6	4	0	1	1	3	7	169
OCFO-CAM	4	14	4	6	0	1	0	0	0	0	0	0	29
OCIO	6	7	0	1	0	1	0	0	0	0	0	0	15
OCO	0	0	0	1	0	1	0	0	0	0	0	0	2
OCR	27	61	6	5	1	7	0	2	0	1	8	1	119
OESE	9	35	0	11	1	5	5	0	0	0	2	3	71
OGC	0	2	1	0	0	0	0	0	0	0	0	0	3
OIG	6	26	14	8	1	0	0	0	1	2	2	0	60
OII	6	10	0	4	7	2	2	0	0	0	2	1	34
OLCA	2	1	0	0	0	1	0	0	1	0	0	1	6
OM	6	17	0	10	0	3	0	0	0	1	0	2	39
OM-PIRMS	42	35	11	13	14	0	0	7	6	112	6	4	250
OPE	11	54	0	5	1	3	5	0	0	0	0	1	80
OPEPD	2	0	0	0	0	0	0	0	0	0	0	0	2
OS	3	4	0	4	0	0	0	0	0	0	0	0	11

Number Number of Full Denials Based on Reasons Other than Exemptions													
Agency / Component	Number of Full Grants	Partial Grants /	Number of Full Denials Based on Exemptions	No Records	All Records Referred to Another Component or Agency		Fee- Related Reason	not Peasonably	Improper FOIA Request for Other Reason	Not Agency	Duplicate Request		TOTAL
OSHS	0	0	0	0	0	0	0	0	0	0	0	0	0
OSERS	3	33	0	2	0	2	3	0	0	0	0	1	44
OUS	0	5	0	1	0	0	0	0	0	0	0	0	6
OCTAE	0	2	0	1	1	0	0	0	0	0	0	0	4
OCR-1 Boston	11	66	24	2	0	3	0	0	0	1	1	0	108
OCR-2 New York	65	44	13	7	0	4	0	0	0	0	6	0	139
OCR-3 Philadelphia	17	50	8	8	0	1	0	0	2	0	4	2	92
OCR-4 Atlanta	3	7	23	0	0	6	0	0	0	0	1	0	40
OCR-5 Chicago	68	56	17	1	0	3	1	1	2	0	4	3	156
OCR-6 Dallas	28	54	18	5	0	0	1	3	0	0	2	0	111
OCR-7 Kansas City	2	4	6	2	0	2	0	0	0	0	0	0	16
OCR-8 Denver	2	14	16	2	0	1	0	0	2	0	3	1	41
OCR-9 San Francisco	8	36	19	2	0	1	0	0	0	0	2	0	68
OCR-10 Seattle	17	57	1	7	3	0	0	0	0	0	2	0	87
OCR-Metro D.C.	5	42	1	2	0	0	0	1	0	0	2	0	53
OCR-12 Cleveland	13	8	7	0	0	3	2	0	0	0	1	0	34
ODS	5	1	0	1	0	0	0	0	0	0	1	0	8
AGENCY OVERALL	471	926	210	169	42	67	23	14	16	118	61	30	2,147

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
FSA	No response from requester	3	3
IES	N/A	0	0
IES-NAGB	N/A	0	0
OCFO	N/A	0	0
M	No response from requester	7	7
OCFO-CAM	N/A	0	0
OCIO	N/A	0	0
OCO	N/A	0	0
OCR	No response from requester	1	1
OESE	No response from requester	3	3
OGC	N/A	0	0
OIG	N/A	0	0
OII	No response from requester	1	1
OLCA	No response from requester	1	1
OM	No response from requester	2	2

Agency / Component	Description of "Other" Reasons for Denials from Chart B(1)	Number of Times "Other" Reason Was Relied Upon	TOTAL
OM-PIRMS	No response from requester	4	4
OPE	No response from requester	1	1
OPEPD	N/A	0	0
OS	N/A	0	0
OSHS	N/A	0	0
OSERS	No response from requester	1	1
OUS	N/A	0	0
OCTAE	N/A	0	0
OCR-1 Boston	N/A	0	0
OCR-2 New York	N/A	0	0
OCR-3 Philadelphia	No response from requester	2	2
OCR-4 Atlanta	N/A	0	0
OCR-5 Chicago	No response from requester	3	3
OCR-6 Dallas	N/A	0	0
OCR-7 Kansas City	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
OCR-8 Denver	No response from requester	1	1
OCR-9 San Francisco	N/A	0	0
OCR-10 Seattle	N/A	0	
OCR-Metro D.C.	N/A	0	0
			0
OCR-12 Cleveland	N/A	0	0
ODS	N/A	0	0
AGENCY OVERALL			30

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
FSA	0	2	13	25	18	60	4	0	10	0	14	0	0	0
IES	0	0	0	23	0	29	0	0	0	0	0	0	0	0
IES-NAGB	0	0	0	2	0	2	0	0	0	0	0	0	0	0
OCFO	0	0	0	0	1	1	0	0	0	0	0	0	0	0
М	0	0	3	18	18	74	6	0	14	2	2	0	0	0
OCFO-CAM	0	0	2	14	0	10	0	0	0	0	0	0	0	0
OCIO	0	0	1	0	0	6	0	0	0	0	0	0	0	0
OCO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OCR	0	0	0	0	3	22	12	0	48	0	0	0	0	0
ODS	0	0	0	1	0	1	0	0	0	0	0	0	0	0
OESE	0	0	0	18	0	35	0	0	0	0	0	0	0	0
OGC	0	0	0	0	2	1	0	0	0	0	0	0	0	0
OIG	0	0	0	0	4	7	9	0	1	1	7	0	0	0
OII	0	0	0	5	0	10	0	0	0	0	0	0	0	0
OLCA	0	0	0	0	0	1	0	0	0	0	0	0	0	0
OM	0	0	0	1	1	17	0	0	2	0	0	0	0	0
OM-PIRMS	0	0	0	12	9	31	3	0	4	0	2	0	0	0
OPE	0	0	0	41	3	38	0	0	1	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	3	4	0	0	0	0	0	0	0	0
OSHS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OSERS	0	0	0	16	0	32	0	0	1	0	0	0	0	0
OUS	0	0	0	0	1	5	0	0	0	0	0	1	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
OCTAE	0	0	0	1	0	2	0	0	0	0	0	0	0	0
OCR-1 Boston	0	0	0	0	4	5	28	0	49	0	0	0	0	0
OCR-2 New York	0	0	0	0	0	1	12	2	30	0	0	0	0	0
OCR-3 Philadelphia	0	0	0	0	4	0	9	1	48	1	0	0	0	0
OCR-4 Atlanta	0	0	0	0	1	2	12	0	2	0	0	0	0	0
OCR-5 Chicago	0	0	0	0	9	1	30	0	0	0	2	0	0	0
OCR-6 Dallas	0	0	0	0	6	2	17	0	10	0	0	0	0	0
OCR-7 Kansas City	0	0	0	0	2	1	3	0	4	0	0	0	0	0
OCR-8 Denver	0	2	4	0	6	7	15	0	7	0	0	0	0	0
OCR-9 San Francisco	0	0	0	0	7	53	19	0	53	0	0	0	0	0
OCR-10 Seattle	0	0	0	0	6	2	24	0	57	0	0	0	0	0
OCR-Metro D.C.	0	0	0	0	2	0	4	0	40	0	0	0	0	0
OCR-12 Cleveland	0	0	0	0	2	2	8	0	9	0	0	0	0	0
AGENCY OVERALL	0	4	23	177	112	464	215	3	390	4	27	1	0	0

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
FSA	10	11	6	15
IES	1	0	0	1
IES-NAGB	0	0	0	0
M	5	3	1	7
OCFO	0	0	0	0
OCFO-CAM	1	0	0	1
OCIO	1	0	0	1
oco	0	0	0	0
OCR	3	4	1	6
OCR-Metro D.C.	3	1	0	4
OCR-1 Boston	0	2	0	2
OCR-2 New York	2	3	1	4
OCR-3 Philadelphia	3	1	2	2
OCR-4 Atlanta	1	3	1	3
OCR-5 Chicago	4	6	4	6
OCR-6 Dallas	1	3	0	4
OCR-7 Kansas City	0	0	0	0
OCR-8 Denver	0	0	0	0
OCR-9 San Francisco	2	1	0	3
OCR-10 Seattle	1	4	1	4
OCR-12 Cleveland	1	2	0	3
OCTAE	0	0	0	0
ODS	0	0	0	0
OESE	0	1	0	1
OGC	1	0	0	1
OIG	3	8	9	2
OII	1	0	0	1
OLCA	0	0	0	0
OM	0	0	0	0

	Number of Appeals	Number of	Number of	Number of Appeals
Agency / Component	Pending as of Start	Appeals Received	Appeals Processed	Pending as of End
	of Fiscal Year	in Fiscal Year	in Fiscal Year	of Fiscal Year
OM-PIRMS	8	5	1	12
OPE	1	0	0	1
OPEPD	0	0	0	0
OS	0	0	0	0
OSHS	1	0	0	1
OSERS	1	0	0	1
OUS	0	0	0	0
AGENCY OVERALL	55	58	27	86

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

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
OCTAE	0	0	0	0	0
ODS	0	0	0	0	0
OESE	0	0	0	0	0
OGC	0	0	0	0	0
OIG	2	5	2	0	9
OII	0	0	0	0	0
OLCA	0	0	0	0	0
OM	0	0	0	0	0
OM-PIRMS	0	0	0	1	1
OPE	0	0	0	0	0
OPEPD	0	0	0	0	0
OS	0	0	0	0	0
OSHS	0	0	0	0	0
OSERS	0	0	0	0	0
OUS	0	0	0	0	0
AGENCY OVERALL	8	6	4	9	27

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
FSA	0	0	0	0	1	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
М	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OCFO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OCFO-CAM	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	0	0	0	0	1	0	0	0	0	0	0	0	0	0
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-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	2	0	0	0	0	0
OCR-4 Atlanta	0	0	0	0	1	1	0	0	1	1	0	0	0	0
OCR-5 Chicago	0	0	0	0	1	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	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
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	0	0	0	0	0	0	0	0	0
OCTAE	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ODS	0	0	0	0	0	0	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
OESE	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	6	1	1	0	1	0	3	0	0	0
OII	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
ОМ	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OM-PIRMS	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
OSHS	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	0	0	0	0	10	2	1	0	4	1	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	
FSA	0	0	2	0	0	0	0	0	2	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
М	0	0	1	0	0	0	0	0	0	0	0
OCFO	0	0	0	0	0	0	0	0	0	0	0
OCFO-CAM	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	0	0	0	0	0	0	0	0	0
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	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	1	0	0	0	0	0	0	0	0	0	1
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

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	Litigation	Appeal Based Solely on Denial of Request for Expedited Processing	Other *Explain in chart below
OCR-9 San Francisco	0	0	0	0	0	0	0	0	0	0	0
OCR-10 Seattle	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
OCTAE	0	0	0	0	0	0	0	0	0	0	0
ODS	0	0	0	0	0	0	0	0	0	0	0
OESE	0	0	0	0	0	0	0	0	0	0	0
OGC	0	0	0	0	0	0	0	0	0	0	0
OIG	0	0	0	0	0	0	0	0	0	0	0
OII	0	0	0	0	0	0	0	0	0	0	0
OLCA	0	0	0	0	0	0	0	0	0	0	0
OM	0	0	0	0	0	0	0	0	0	0	0
OM-PIRMS	0	0	0	0	0	0	0	0	0	0	1
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
OSHS	0	0	0	0	0	0	0	0	0	0	0
OSERS	0	0	0	0	0	0	0	0	0	0	0
OUS	0	0	0	0	0	0	0	0	0	0	0
AGENCY OVERALL	1	0	3	0	0	0	0	0	2	0	3

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
FSA	N/A	0	0
IES	N/A	0	0
IES-NAGB	N/A	0	0
М	N/A	0	0
OCFO	N/A	0	0
OCFO-CAM	N/A	0	0
OCIO	N/A	0	0
ОСО	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-2 New York	N/A	0	0
OCR-3 Philadelphia	N/A	0	0
OCR-4 Atlanta	N/A	0	0
OCR-5 Chicago	Exemption 7(A) no longer applicable at time appeal was received. Appeal remanded to program office to review responsive documents	1	1

Agency / Component	Description of "Other" Reasons for Denial on Appeal from Chart C(2)	Number of Times "Other" Reason Was Relied Upon	TOTAL
	again.		
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
OCR-10 Seattle	Additional information regarding scope of initial FOIA request was provided in appeal submission. Appeal was remanded to program office to conduct new search based on the new information provided by requester.	1	1
OCR-12 Cleveland	N/A	0	0
OCTAE	N/A	0	0
ODS	N/A	0	0
OESE	N/A	0	0
OGC	N/A	0	0
OIG	N/A	0	0
OII	N/A	0	0
OLCA	N/A	0	0
ОМ	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
OM-PIRMS	Appeal erroneously created in FOIA tracking system	1	1
OPE	N/A	0	0
OPEPD	N/A	0	0
OS	N/A	0	0
OSHS	N/A	0	0
OSERS	N/A	0	0
ous	N/A	0	0
AGENCY OVERALL			3

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
FSA	275.00	272.67	34.00	530.00
IES	0.00	0.00	0.00	0.00
IES-NAGB	0.00	0.00	0.00	0.00
M	0.00	301.00	301.00	301.00
OCFO	0.00	0.00	0.00	0.00
OCFO-CAM	0.00	0.00	0.00	0.00
OCIO	0.00	0.00	0.00	0.00
OCO	0.00	0.00	0.00	0.00
OCR	0.00	703.00	703.00	703.00
OCR-Metro D.C.	0.00	0.00	0.00	0.00
OCR-1 Boston	0.00	0.00	0.00	0.00
OCR-2 New York	0.00	232.00	232.00	232.00
OCR-3 Philadelphia	0.00	682.50	349.00	1,016.00
OCR-4 Atlanta	0.00	1,123.00	1,123.00	1,123.00
OCR-5 Chicago	705.50	641.75	166.00	990.00
OCR-6 Dallas	0.00	0.00	0.00	0.00
OCR-7 Kansas City	0.00	0.00	0.00	0.00
OCR-8 Denver	0.00	0.00	0.00	0.00
OCR-9 San Francisco	0.00	0.00	0.00	0.00
OCR-10 Seattle	0.00	5.00	5.00	5.00
OCR-12 Cleveland	0.00	0.00	0.00	0.00
OCTAE	0.00	0.00	0.00	0.00
ODS	0.00	0.00	0.00	0.00
OESE	0.00	0.00	0.00	0.00
OGC	0.00	0.00	0.00	0.00
OIG	19.00	21.77	11.00	38.00
OII	0.00	0.00	0.00	0.00
OSHS	0.00	0.00	0.00	0.00
OLCA	0.00	0.00	0.00	0.00
OM	0.00	0.00	0.00	0.00
OM-PIRMS	0.00	<1	<1	<1

Agency / Component	Median Number of Days	Average Number of Days	Lowest Number of Days	Highest Number of Days
OPE	0.00	0.00	0.00	0.00
OPEPD	0.00	0.00	0.00	0.00
OSERS	0.00	0.00	0.00	0.00
OUS	0.00	0.00	0.00	0.00
OS	0.00	0.00	0.00	0.00
AGENCY OVERALL	135.00	301.03	<1	1,123.00

A median number isn't provided for components that closed only one appeal.

The Agency Overall numbers for median and average are for all of the 27 appeals closed, not just the numbers in those columns.

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

Agency / Component		10th Oldest Appeal	9th	8th	7th	6th	5th	4th	3rd	2nd	Oldest Appeal
	Date of Appeal	2014-03-27	2014-03-13	2014-03-07	2013-08-01	2013-06-04	2013-04-25	2013-04-25	2010-11-26	2010-10-28	2009-05-05
FSA	Number of Days Pending	130	140	144	292	346	360	360	965	973	1357
	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2013-04-25
IES	Number of Days Pending	C	0	0	C	0	0	C	0	0	333
	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
IES-NAGB	Number of Days Pending	C	0	0	C	0	0	C	0	0	0
	Date of Appeal	N/A	N/A	N/A	2014-06-13	2014-06-11	2014-03-24	2013-09-10	2012-09-01	2012-07-10	2012-07-10
М	Number of Days Pending	C	0	0	75	77	133	265	520	559	559
	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OCFO	Number of Days Pending	C	0	0	C	0	0	C	0	0	0
	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2013-06-04
OCFO-CAM	Number of Days Pending	C	0	0	C	0	0	C	0	0	346
	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2011-01-12
ocio	Number of Days Pending	C	0	0	C	0	0	C	0	0	934
	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
oco	Number of Days Pending	C	0	0	C	0	0	C	0	0	0
OCR	Date of Appeal	N/A	N/A	N/A	N/A	2014-04-10	2014-01-29	2014-01-28	2013-12-19	2013-09-23	2013-08-02

Agency / Component		10th Oldest Appeal	9th	8th	7th	6th	5th	4th	3rd	2nd	Oldest Appeal
	Number of Days Pending	0	0	0	0	120	170	171	196	255	291
	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	2014-06-27	2013-08-05	2013-06-12	2013-03-07
OCR-Metro D.C.	Number of Days Pending	0	0	0	0	O	α	64	290	327	395
	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2014-06-23	2014-05-30
OCR-1 Boston	Number of Days Pending	0	0	0	0	0	O	С	0	72	88
	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	2014-08-23	2014-07-14	2014-05-02	2013-06-05
OCR-2 New York	Number of Days Pending	0	0	0	0	0	0	25	55	104	280
	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2014-05-14	2012-04-19
OCR-3 Philadelphia	Number of Days Pending	0	0	0	0	0	0	C	0	74	630
	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2014-09-26	2014-06-23	2014-02-12
OCR-4 Atlanta	Number of Days Pending	0	0	0	0	0	0	C	2	69	160
	Date of Appeal	N/A	N/A	N/A	N/A	2014-09-03	2014-08-22	2014-08-22	2014-06-11	2014-05-01	2014-04-14
OCR-5 Chicago	Number of Days Pending	0	0	0	0	20	27	27	75	105	118
	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	2014-09-26	2014-09-03	2014-08-23	2013-03-18
OCR-6 Dallas	Number of Days Pending	0	0	0	0	0	0	2	20	26	352
	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OCR-7 Kansas City	Number of Days Pending	0	0	0	0	0	0	C	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

Agency / Component		10th Oldest Appeal	9th	8th	7th	6th	5th	4th	3rd	2nd	Oldest Appeal
	Number of Days Pending	O	0	0	0	0	0	0	0	0	0
	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2014-01-27	2013-09-23	2013-09-23
OCR-9 San Francisco	Number of Days Pending	0	0	0	0	0	0	0	167	255	255
	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	2014-06-23	2014-01-27	2014-01-17	2012-09-24
OCR-10 Seattle	Number of Days Pending	0	0	0	0	0	0	69	167	177	506
	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2014-08-23	2014-04-10	2013-08-08
OCR-12 Cleveland	Number of Days Pending	0	0	0	0	0	0	0	26	120	286
	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OCTAE	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ODS	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2014-09-03
OESE	Number of Days Pending	0	0	0	0	0	0	0	0	0	20
	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2012-09-27
OGC	Number of Days Pending	0	0	0	0	0	0	0	0	0	503
	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2013-09-18	2013-03-19
OIG	Number of Days Pending	0	0	0	0	0	0	0	0	259	387
OII	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2012-11-19

Agency / Component		10th Oldest Appeal	9th	8th	7th	6th	5th	4th	3rd	2nd	Oldest Appeal
	Number of Days Pending	0	0	0	0	0	0	0	0	0	468
	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OLCA	Number of Days Pending	0	0	0	0	0	0	O	0	0	0
	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ОМ	Number of Days Pending	0	0	0	0	0	0	O	0	0	0
	Date of Appeal	2014-05-02	2014-01-17	2013-08-02	2013-08-02	2013-08-02	2013-08-01	2011-03-14	2011-02-11	2011-01-18	2010-12-15
OM-PIRMS	Number of Days Pending	104	177	291	291	291	292	893	913	931	953
	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2012-10-22
OPE	Number of Days Pending	0	0	0	0	0	0	0	0	0	487
	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OPEPD	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
os	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2013-07-23
OSERS	Number of Days Pending	0	0	0	0	0	0	0	0	0	299
	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ous	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
OSHS	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Agency / Component		10th Oldest Appeal	9th	8th	7th	6th	5th	4th	3rd	2nd	Oldest Appeal
	Number of Days										
	Pending	0	0	0	0	0	0	0	0	0	0
		2012-04-19	2011-03-14	2011-02-11	2011-01-18	2011-01-12	2010-12-15	2010-11-26	2010-10-28	2010-02-02	2009-05-05
AGENCY OVERALL	Number of Days Pending	630	893	913	931	934	944	965	973	1171	1357

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

		SIM	PLE			COM	PLEX		EXF	PEDITED F	PROCESS	ING
Agency / Component	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
FSA	6	9	1	20	46	58.44	1	323	0	0	0	0
IES	19	19	19	19	22	23.49	1	65	0	0	0	0
IES-NAGB	0	0	0	0	19.5	19.5	15	24	0	0	0	0
OCFO	0	0	0	0	23.5	23.5	20	27	0	0	0	0
М	14	13.35	2	30	54	97.58	1	1081	0	0	0	0
OCFO-CAM	29	58	61	84	46	51	19	57	0	0	0	0
OCIO	3	7.43	1	19	19.5	25.38	6	63	0	0	0	0
OCO	11.5	11.5	7	16	0	0	0	0	0	0	0	0
OCR	14	10.57	1	21	22	35.3	<1	270	0	0	0	0
ODS	10	10	10	10	52	121.57	1	306	0	0	0	0
OESE	14	15.33	13	19	8	11.94	<1	69	0	0	0	0
OGC	11	11	11	11	57	57	23	91	0	0	0	0
OIG	7	11.71	<1	127	18	24.13	1	80	<1	<1	<1	<1
OII	8.5	8.5	1	16	11.5	16.91	1	82	0	0	0	0
OLCA	14	11.67	1	20	33	61.33	28	123	0	0	0	0
OM	11	11	10	12	25	27.59	1	92	0	0	0	0
OM-PIRMS	<1	3.58	<1	38	5	19.66	<1	244	0	0	0	0
OPE	15	15	11	19	20	28.49	2	125	0	0	0	0
OPEPD	0	0	0	0	25	25	5	45	0	0	0	0
OS	7	8.17	1	18	368	343.2	17	702	0	0	0	0

		SIM	PLE			COM	PLEX		EXF	PEDITED F	PROCESS	ING
Agency / Component	Median	Average	Lowest	Highest	Median	Average	Lowest	Highest	Median	Average	Lowest	Highest
, ,	Number	Number	Number									
	of Days	of Days	of Days									
OSHS	0	0	0	0	0	0	0	0	0	0	0	0
OSERS	3	2.67	<1	5	10	11.37	1	37	0	0	0	0
OUS	9.5	9.5	7	12	47	78.75	26	195	0	0	0	0
OCTAE	0	0	0	0	10	11	9	15	0	0	0	0
OCR-1 Boston	16	16.85	1	40	33	30.81	9	57	0	0	0	0
OCR-2 New York	12	16.12	<1	40	71	84.88	3	382	0	0	0	0
OCR-3 Philadelphia	6	9.22	<1	30	3	6.27	<1	17	0	0	0	0
OCR-4 Atlanta	13	18.93	2	39	21	42.31	<1	240	0	0	0	0
OCR-5 Chicago	16	14.12	<1	28	16	14.35	<1	42	0	0	0	0
OCR-6 Dallas	17	15.88	1	33	20	26.49	2	177	0	0	0	0
OCR-7 Kansas City	6	16.36	2	37	146	201.4	60	472	0	0	0	0
OCR-8 Denver	5.5	7.38	<1	28	5	7	2	16	0	0	0	0
OCR-9 San Francisco	4	4.2	<1	17	7	11.09	<1	59	0	0	0	0
OCR-10 Seattle	3	3.7	<1	13	13.5	13.06	1	41	0	0	0	0
OCR-Metro D.C.	59	79.6	1	389	77	96	3	392	0	0	0	0
OCR-12 Cleveland	0	0	0	0	23.5	30.24	<1	101	0	0	0	0
AGENCY OVERALL	11	12.82	<1	163	21	40.96	<1	1081	<1	<1	<1	<1

These totals were produced by a tracking system that should calculate the automatic averages based on its software configurations.

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

		SIM	PLE			COM	PLEX		EXF	PEDITED F	PROCESS	SING
Agency / Component	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
FSA	20	20	20	20	53	68.64	1	323	0	0	0	0
IES	19	19	19	19	20	25.13	1	65	0	0	0	0
IES-NAGB	0	0	0	0	19.5	19.5	15	24	0	0	0	0
OCFO	0	0	0	0	24	24	24	24	0	0	0	0
М	17	15.7	4	20	69	113.52	7	1081	0	0	0	0
OCFO-CAM	29	29	29	29	45	52.29	6	255	0	0	0	0
OCIO	5.5	8.5	1	19	21	28.14	8	63	0	0	0	0
OCO	0	0	0	0	0	0	0	0	0	0	0	0
OCR	16	13.75	2	21	22.5	35	1	270	0	0	0	0
ODS	10	10	10	10	133	163.4	30	306	0	0	0	0
OESE	14	15.33	13	19	9	11.45	<1	42	0	0	0	0
OGC	0	0	0	0	57	57	23	91	0	0	0	0
OIG	7	11	1	28	25	28.88	2	80	0	0	0	0
OII	0	0	0	0	17.5	21.12	1	82	0	0	0	0
OLCA	20	20	20	20	78	78	33	123	0	0	0	0
ОМ	12	12	12	12	26	29.36	2	92	0	0	0	0
OM-PIRMS	11	13.6	1	38	34.5	40.69	<1	244	0	0	0	0
OPE	14	14.8	11	19	20	26.83	3	103	0	0	0	0
OPEPD	0	0	0	0	25	25	5	45	0	0	0	0
OS	2.5	2.5	1	4	368	343.2	17	702	0	0	0	0

		SIM	PLE			COM	PLEX		EXF	PEDITED F	PROCESS	ING
Agency / Component	Median	Average	Lowest	Highest	Median	Average	Lowest	Highest	Median	Average	Lowest	Highest
, ,	Number	Number	Number									
	of Days	of Days	of Days									
OSHS	0	0	0	0	0	0	0	0	0	0	0	0
OSERS	5	5	5	5	8	10.51	1	37	0	0	0	0
OUS	7	7	7	7	47	78.75	26	195	0	0	0	0
OCTAE	0	0	0	0	13	13	11	15	0	0	0	0
OCR-1 Boston	17	18.08	1	40	40	33.24	9	57	0	0	0	0
OCR-2 New York	13	16.75	<1	40	79	98.19	5	382	0	0	0	0
OCR-3 Philadelphia	7.5	10.27	<1	30	8	9	<1	17	0	0	0	0
OCR-4 Atlanta	11	10.33	5	15	78	107.14	24	240	0	0	0	0
OCR-5 Chicago	17	14.55	<1	28	16	15.5	1	42	0	0	0	0
OCR-6 Dallas	17.5	17.72	5	27	20	25.77	2	177	0	0	0	0
OCR-7 Kansas City	4	4.33	3	6	146	226	60	472	0	0	0	0
OCR-8 Denver	12	12.92	2	28	8.5	9.25	4	16	0	0	0	0
OCR-9 San Francisco	4	4.38	<1	17	11	13.39	<1	51	0	0	0	0
OCR-10 Seattle	2	3.52	<1	13	14	13.04	1	41	0	0	0	0
OCR-Metro D.C.	8.5	29.5	<1	163	80	104.39	11	392	0	0	0	0
OCR-12 Cleveland	0	0	0	0	24	31.67	15	101	0	0	0	0
AGENCY OVERALL	13	14.09	<1	163	26	50.81	<1	1081	0	0	0	0

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
FSA	3	0	0	0	0	0	0	0	0	0	0	0	0	3
IES	1	0	0	0	0	0	0	0	0	0	0	0	0	1
IES-NAGB	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OCFO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
M	22	1	0	0	0	0	0	0	0	0	0	0	0	23
OCFO-CAM	3	0	0	0	0	0	0	0	0	0	0	0	0	3
OCIO	7	0	0	0	0	0	0	0	0	0	0	0	0	7
OCO	2	0	0	0	0	0	0	0	0	0	0	0	0	2
OCR	6	1	0	0	0	0	0	0	0	0	0	0	0	7
ODS	1	0	0	0	0	0	0	0	0	0	0	0	0	1
OESE	3	0	0	0	0	0	0	0	0	0	0	0	0	3
OGC	1	0	0	0	0	0	0	0	0	0	0	0	0	1
OIG	31	3	0	0	0	0	1	0	0	0	0	0	0	35
OII	2	0	0	0	0	0	0	0	0	0	0	0	0	2
OLCA	3	0	0	0	0	0	0	0	0	0	0	0	0	3
ОМ	2	0	0	0	0	0	0	0	0	0	0	0	0	2
OM-PIRMS	18	1	0	0	0	0	0	0	0	0	0	0	0	19
OPE	6	0	0	0	0	0	0	0	0	0	0	0	0	6
OPEPD	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OS	6	0	0	0	0	0	0	0	0	0	0	0	0	6
OSHS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OSERS	3	0	0	0	0	0	0	0	0	0	0	0	0	3

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
OUS	2	0	0	0	0	0	0	0	0	0	0	0	0	2
OCTAE	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OCR-1 Boston	65	22	0	0	0	0	0	0	0	0	0	0	0	87
OCR-2 New York	44	23	0	0	0	0	0	0	0	0	0	0	0	67
OCR-3 Philadelphia	76	5	0	0	0	0	0	0	0	0	0	0	0	81
OCR-4 Atlanta	8	6	0	0	0	0	0	0	0	0	0	0	0	14
OCR-5 Chicago	75	13	0	0	0	0	0	0	0	0	0	0	0	88
OCR-6 Dallas	20	6	0	0	0	0	0	0	0	0	0	0	0	26
OCR-7 Kansas City	7	4	0	0	0	0	0	0	0	0	0	0	0	11
OCR-8 Denver	30	2	0	0	0	0	0	0	0	0	0	0	0	32
OCR-9 San Francisco	15	0	0	0	0	0	0	0	0	0	0	0	0	15
OCR-10 Seattle	23	0	0	0	0	0	0	0	0	0	0	0	0	23
OCR-Metro D.C.	14	2	0	0	0	0	0	0	2	0	0	0	0	18
OCR-12 Cleveland	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AGENCY OVERALL	499	89	0	0	0	0	1	0	2	0	0	0	0	591

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
FSA	44	49	28	22	24	6	10	6	2	1	2	1	0	195
IES	22	18	3	2	0	0	0	0	0	0	0	0	0	45
IES-NAGB	1	1	0	0	0	0	0	0	0	0	0	0	0	2
OCFO	1	3	0	0	0	0	0	0	0	0	0	0	0	4
М	17	38	23	15	9	7	5	5	9	3	11	1	3	146
OCFO-CAM	4	9	5	1	5	0	2	0	0	0	0	0	0	26
OCIO	4	2	1	1	0	0	0	0	0	0	0	0	0	8
OCO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OCR	52	30	11	10	2	2	1	1	0	0	3	0	0	112
ODS	1	2	1	0	0	0	1	0	0	0	1	1	0	7
OESE	59	6	2	1	0	0	0	0	0	0	0	0	0	68
OGC	0	1	0	0	1	0	0	0	0	0	0	0	0	2
OIG	14	7	1	2	0	0	0	0	0	0	0	0	0	24
OII	22	7	1	1	1	0	0	0	0	0	0	0	0	32
OLCA	0	2	0	0	0	0	1	0	0	0	0	0	0	3
ОМ	13	17	3	2	2	0	0	0	0	0	0	0	0	37
OM-PIRMS	155	36	23	8	2	3	1	1	0	1	1	0	0	231
OPE	38	21	6	3	4	1	1	0	0	0	0	0	0	74
OPEPD	1	0	1	0	0	0	0	0	0	0	0	0	0	2
OS	1	0	0	0	0	0	0	0	0	1	0	1	2	5
OSHS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OSERS	38	3	0	0	0	0	0	0	0	0	0	0	0	41

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
	Days	Days	Days	Days	Days	Days	Days	Days	Days	Days	Days	Days	Days	
OUS	0	2	1	0	0	0	0	0	0	1	0	0	0	4
OCTAE	4	0	0	0	0	0	0	0	0	0	0	0	0	4
OCR-1 Boston	7	6	8	0	0	0	0	0	0	0	0	0	0	21
OCR-2 New York	11	8	12	12	6	6	4	3	5	1	3	1	0	72
OCR-3 Philadelphia	11	0	0	0	0	0	0	0	0	0	0	0	0	11
OCR-4 Atlanta	13	7	2	1	0	0	1	0	0	0	2	0	0	26
OCR-5 Chicago	57	10	1	0	0	0	0	0	0	0	0	0	0	68
OCR-6 Dallas	45	27	10	2	0	0	0	0	1	0	0	0	0	85
OCR-7 Kansas City	0	0	1	1	0	0	0	1	0	0	1	0	1	5
OCR-8 Denver	9	0	0	0	0	0	0	0	0	0	0	0	0	9
OCR-9 San Francisco	47	4	2	0	0	0	0	0	0	0	0	0	0	53
OCR-10 Seattle	59	4	1	0	0	0	0	0	0	0	0	0	0	64
OCR-Metro D.C.	2	5	7	6	3	2	4	0	2	0	3	1	0	35
OCR-12 Cleveland	12	16	3	1	1	1	0	0	0	0	0	0	0	34
AGENCY OVERALL	764	341	157	91	60	28	31	17	19	8	27	6	6	1,555

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
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
OCFO	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
OCFO-CAM	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	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ODS	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
OGC	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OIG	1	0	0	0	0	0	0	0	0	0	0	0	0	1
OII	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
ОМ	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OM-PIRMS	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
OSHS	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

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
OUS	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
OCR-1 Boston	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	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	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
OCR-10 Seattle	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OCR-Metro D.C.	0	0	0	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	0	0	0
AGENCY OVERALL	1	0	0	0	0	0	0	0	0	0	0	0	0	1

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

		SIMPLE			COMPLEX		EXPED	ITED PROCI	ESSING
Agency / Component	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
FSA	0	N/A	N/A	18	30	55	0	N/A	N/A
IES	0	N/A	N/A	8	3.5	11	0	N/A	N/A
IES-NAGB	0	N/A	N/A	0	N/A	N/A	0	N/A	N/A
OCFO	0	N/A	N/A	1	18	18	0	N/A	N/A
M	0	N/A	N/A	54	113	186	0	N/A	N/A
OCFO-CAM	0	N/A	N/A	8	76	103	0	N/A	N/A
OCIO	0	N/A	N/A	0	N/A	N/A	0	N/A	N/A
OCO	0	N/A	N/A	2	41.5	41	0	N/A	N/A
OCR	2	28.5	28	21	32	86	2	347.5	347
ODS	0	N/A	N/A	5	102	142	0	N/A	N/A
OESE	0	N/A	N/A	5	2	16	0	N/A	N/A
OGC	0	N/A	N/A	0	N/A	N/A	0	N/A	N/A
OIG	0	N/A	N/A	3	41	111	0	N/A	N/A
OII	0	N/A	N/A	3	2	4	0	N/A	N/A
OLCA	0	N/A	N/A	0	N/A	N/A	0	N/A	N/A
OM	0	N/A	N/A	7	21	48	0	N/A	N/A
OM-PIRMS	0	N/A	N/A	17	27	99	0	N/A	N/A
OPE	0	N/A	N/A	13	29	57	0	N/A	N/A
OPEPD	0	N/A	N/A	4	270.5	315	0	N/A	N/A
OS	0	N/A	N/A	23	318	347	0	N/A	N/A
OSHS	0	N/A	N/A	0	N/A	N/A	0	N/A	N/A

		SIMPLE			COMPLEX		EXPED	ITED PROCI	ESSING
Agency / Component	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
OSERS	1	7	7	2	21	21	0	N/A	N/A
OUS	0	N/A	N/A	1	209	209	0	N/A	N/A
OCTAE	0	N/A	N/A	0	N/A	N/A	0	N/A	N/A
OCR-1 Boston	1	53	53	8	14	19	0	N/A	N/A
OCR-2 New York	56	0	74	21	172	213	0	N/A	N/A
OCR-3 Philadelphia	2	2.5	2	3	34	258	0	N/A	N/A
OCR-4 Atlanta	8	12.5	70	7	58	128	1	54	54
OCR-5 Chicago	3	18	22	4	6	6	0	N/A	N/A
OCR-6 Dallas	2	22	22	3	11	12	1	5	5
OCR-7 Kansas City	4	143.5	172	13	82	117	0	N/A	N/A
OCR-8 Denver	1	11	11	1	7	7	0	N/A	N/A
OCR-9 San Francisco	0	N/A	N/A	4	14	13	0	N/A	N/A
OCR-10 Seattle	0	N/A	N/A	1	12	12	0	N/A	N/A
OCR-Metro D.C.	11	65	97	29	76	89	0	N/A	N/A
OCR-12 Cleveland	0	N/A	N/A	7	21	33	0	N/A	N/A
AGENCY OVERALL	91	7	73	296	53	125	4	30.5	188

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

Agency / Component		10th Oldest Request	9th	8th	7th	6th	5th	4th	3rd	2nd	Oldest Request
	Date of Receipt	2014-08-19	2014-08-15	2014-08-14	2014-08-11	2014-07-28	2014-07-14	2014-07-07	2014-03-07	2014-03-07	2013-07-11
FSA	Number of Days Pending	29	31	32	35	45	55	60	143	143	307
	Date of Receipt	N/A	N/A	2014-09-29	2014-09-29	2014-09-25	2014-09-25	2014-09-24	2014-08-25	2014-08-25	2014-08-19
IES	Number of Days Pending	0	0	1	1	3	3	4	- 25	25	29
	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
IES-NAGB	Number of Days Pending	0	0	0	0	0	0	a	0	0	0
	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2014-09-04
OCFO	Number of Days Pending	0	0	0	0	0	0	0	0	0	19
	Date of Receipt	2013-06-25	2013-06-14	2013-05-31	2013-04-22	2013-02-04	2013-01-22	2012-12-28	2012-07-10	2012-04-04	2010-07-26
М	Number of Days Pending	318	322	334	361	414	425	441	557	625	1032
	Date of Receipt	N/A	N/A	2014-09-04	2014-08-01	2014-07-28	2014-07-09	2014-06-13	2014-06-10	2014-01-06	2013-09-13
OCFO-CAM	Number of Days Pending	0	0	18	41	45	58	75	78	187	261
	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OCIO	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2014-08-19	2014-07-15
oco	Number of Days Pending	0	0	0	0	0	0	0	0	29	54
OCR	Date of Receipt	2014-07-31	2014-07-22	2014-07-15	2014-05-09	2014-04-22	2014-04-01	2014-02-20	2014-02-06	2012-01-05	2011-03-25

Agency / Component		10th Oldest Request	9th	8th	7th	6th	5th	4th	3rd	2nd	Oldest Request
	Number of Days Pending	42	49	54	99	117	127	152	163	689	884
	Date of Receipt	N/A	N/A	N/A	N/A	N/A	2014-05-19	2014-05-19	2014-05-06	2014-04-07	2013-07-08
ODS	Number of Days Pending	0	0	0	0	C	93	93	102	123	309
	Date of Receipt	N/A	N/A	N/A	N/A	N/A	2014-09-26	2014-09-26	2014-09-26	2014-09-25	2014-06-18
OESE	Number of Days Pending	0	0	0	0	C	2	2	2	3	72
	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OGC	Number of Days Pending	0	0	0	0	C	0	C	0	0	0
	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2014-09-23	2014-08-01	2013-08-06
OIG	Number of Days Pending	0	0	0	0	C	0	C	5	41	287
	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2014-09-29	2014-09-26	2014-09-16
OII	Number of Days Pending	0	0	0	0	C	0	C	1	2	10
	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OLCA	Number of Days Pending	0	0	0	0	С	0	С	0	0	0
	Date of Receipt	N/A	N/A	N/A	2014-09-05	2014-09-03	2014-09-03	2014-08-29	2014-07-28	2014-05-01	2014-04-17
ОМ	Number of Days Pending	0	0	0	17	19	19	21	45	105	115
	Date of Receipt	2014-09-02	2014-08-21	2014-08-14	2014-08-14	2014-08-11	2014-07-09	2014-06-04	2014-02-10	2014-01-07	2010-07-06
OM-PIRMS	Number of Days Pending	20	27	32	32	35	5 58	82	162	183	1061
OPE	Date of Receipt	2014-09-11	2014-08-29	2014-08-25	2014-08-19	2014-08-08	2014-07-23	2014-07-23	2014-07-15	2014-03-05	2013-07-10

Agency / Component		10th Oldest Request	9th	8th	7th	6th	5th	4th	3rd	2nd	Oldest Request
	Number of Days Pending	13	21	25	29	36	48	48	54	146	308
	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	2014-09-04	2014-05-01	2013-01-07	2011-12-09
OPEPD	Number of Days Pending	0	0	0	0	0	0	18	105	436	703
	Date of Receipt	2013-04-08	2013-04-05	2013-03-28	2013-03-01	2012-06-14	2012-06-08	2012-06-06	2012-04-05	2011-01-03	2010-10-18
os	Number of Days Pending	369	372	380	398	574	604	608	648	932	985
	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OSHS	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2014-09-19	2014-09-19	2014-08-11
OSERS	Number of Days Pending	0	0	0	0	0	0	0	7	7	35
	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2013-12-02
ous	Number of Days Pending	0	0	0	0	0	0	0	0	0	209
	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OCTAE	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
	Date of Receipt	N/A	2014-09-25	2014-09-15	2014-09-15	2014-09-12	2014-09-08	2014-09-07	2014-08-04	2014-07-22	2014-07-16
OCR-1 Boston	Number of Days Pending	0	3	11	11	12	16	17	36	49	53
	Date of Receipt	2013-05-01	2013-04-19	2013-04-08	2013-03-29	2013-03-25	2012-06-11	2012-04-12	2012-03-27	2012-03-21	2011-12-07
OCR-2 New York	Number of Days Pending	335	364	373	378	396	579	620	623	635	705
OCR-3 Philadelphia	Date of Receipt	N/A	N/A	N/A	N/A	N/A	2014-09-26	2014-09-25	2014-09-10	2014-08-08	2011-11-04

Agency / Component		10th Oldest Request	9th	8th	7th	6th	5th	4th	3rd	2nd	Oldest Request
	Number of Days Pending	0	0	0	0	0	2	3	14	34	728
	Date of Receipt	2014-08-01	2014-07-15	2014-07-08	2014-06-19	2014-06-16	2014-05-13	2014-01-09	2013-08-09	2013-02-28	2013-02-08
OCR-4 Atlanta	Number of Days Pending	41	54	60	71	76	100	154	285	399	413
	Date of Receipt	N/A	N/A	N/A	2014-09-24	2014-09-22	2014-09-22	2014-09-16	2014-09-15	2014-09-04	2014-08-06
OCR-5 Chicago	Number of Days Pending	0	0	0	4	6	6	10	11	18	38
	Date of Receipt	N/A	N/A	N/A	N/A	2014-09-30	2014-09-22	2014-09-15	2014-08-25	2014-07-31	2014-07-29
OCR-6 Dallas	Number of Days Pending	0	0	0	0	1	5	11	26	43	44
	Date of Receipt	2014-03-17	2013-12-17	2013-12-02	2013-09-13	2013-08-29	2013-08-13	2013-07-23	2013-04-24	2013-02-19	2012-12-17
OCR-7 Kansas City	Number of Days Pending	139	199	210	262	272	278	299	360	407	446
	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2014-09-19	2014-09-15
OCR-8 Denver	Number of Days Pending	0	0	0	0	0	0	C	0	7	11
	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	2014-09-29	2014-09-12	2014-09-08	2014-08-22
OCR-9 San Francisco	Number of Days Pending	0	0	0	0	0	0	1	12	16	25
	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2014-09-12
OCR-10 Seattle	Number of Days Pending	0	0	0	0	0	0	C	0	0	12
	Date of Receipt	2014-05-12	2014-05-04	2014-05-02	2014-04-30	2014-04-23	2014-04-22	2014-03-18	2014-02-27	2014-01-09	2013-07-02
OCR-Metro D.C.	Number of Days Pending	98	103	104	106	111	112	137	150	183	313
OCR-12 Cleveland	Date of Receipt	N/A	N/A	N/A	2014-09-30	2014-09-29	2014-09-28	2014-09-27	2014-09-26	2014-09-25	2014-09-24

Agency / Component		10th Oldest Request	9th	8th	7th	6th	5th	4th	3rd	2nd	Oldest Request
	Number of Days Pending	0	0	0	5	17	18	22	26	75	76
	Date of Receipt	2012-03-21	2012-01-05	2011-12-09	2011-12-07	2011-11-04	2011-03-25	2011-01-03	2010-10-18	2010-07-26	2010-07-06
AGENCY OVERALL	Number of Days Pending	635	688	703	705	728	884	932	985	1032	1061

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
FSA	0	1	1	1	1
IES	0	0	N/A	N/A	N/A
IES-NAGB	0	0	N/A	N/A	N/A
OCFO	0	1	23	23	0
М	0	0	N/A	N/A	N/A
OCFO-CAM	0	0	N/A	N/A	N/A
OCIO	0	0	N/A	N/A	N/A
OCO	0	0	N/A	N/A	N/A
OCR	0	1	18	18	0
ODS	0	0	N/A	N/A	N/A
OESE	0	0	N/A	N/A	N/A
OGC	0	0	N/A	N/A	N/A
OIG	0	0	N/A	N/A	N/A
OII	0	0	N/A	N/A	N/A
OLCA	0	0	N/A	N/A	N/A
OM	0	0	N/A	N/A	N/A
OM-PIRMS	0	0	N/A	N/A	N/A
OPE	0	0	N/A	N/A	N/A
OPEPD	0	0	N/A	N/A	N/A
OS	0	0	N/A	N/A	N/A
OSHS	0	0	N/A	N/A	N/A
OSERS	0	0	N/A	N/A	N/A
OUS	0	0	N/A	N/A	N/A
OCTAE	0	0	N/A	N/A	N/A
OCR-1 Boston	0	0	N/A	N/A	N/A
OCR-2 New York	0	0	N/A	N/A	N/A
OCR-3 Philadelphia	0	0	N/A	N/A	N/A
OCR-4 Atlanta	0	0	N/A	N/A	N/A
OCR-5 Chicago	0	0	N/A	N/A	N/A
OCR-6 Dallas	0	0	N/A	N/A	N/A
OCR-7 Kansas City	0	0	N/A	N/A	N/A

Agency / Component	Number Granted	Number Denied	Median Number of Days to Adjudicate	Average Number of Days to Adjudicate	Number Adjudicated Within Ten Calendar Days
OCR-8 Denver	0	0	N/A	N/A	N/A
OCR-9 San Francisco	0	0	N/A	N/A	N/A
OCR-10 Seattle	0	0	N/A	N/A	N/A
OCR-Metro D.C.	0	0	N/A	N/A	N/A
OCR-12 Cleveland	0	0	N/A	N/A	N/A
AGENCY OVERALL	0	3	18	13.67	1

VIII.B. REQUESTS FOR FEE WAIVER

Agency / Component	Number Granted	Number Denied	Median Number of Days to Adjudicate	Average Number of Days to Adjudicate
FSA	19	13	7.5	15.41
IES	1	5	9.5	10.17
IES-NAGB	0	0	N/A	N/A
OCFO	0	2	11	11
М	28	15	7	36.74
OCFO-CAM	1	0	1	1
OCIO	2	0	2	2
OCO	1	0	9	9
OCR	11	14	9	10.44
ODS	2	0	40.5	40.5
OESE	4	9	4	5.54
OGC	0	0	0	0
OIG	5	0	9	11.2
OII	4	1	6	6.4
OLCA	0	0	N/A	N/A
ОМ	2	5	5	4.14
OM-PIRMS	16	10	5	6.35
OPE	2	19	5	8.48
OPEPD	1	0	15	15
OS	7	1	104	217.5
OSHS	0	0	N/A	N/A
OSERS	3	6	4	5.11
OUS	3	0	12	12.67
OCTAE	0	0	N/A	N/A
OCR-1 Boston	0	0	N/A	N/A
OCR-2 New York	5	1	3	3.67
OCR-3 Philadelphia	0	2	10	10
OCR-4 Atlanta	2	0	10.5	10.5
OCR-5 Chicago	3	1	6	5.75
OCR-6 Dallas	2	4	6.5	7.33
OCR-7 Kansas City	1	2	9	7.67

Agency / Component	Number Granted	Number Denied	Median Number of Days to Adjudicate	Average Number of Days to Adjudicate
OCR-8 Denver	4	1	5	4.4
OCR-9 San Francisco	0	0	N/A	N/A
OCR-10 Seattle	0	1	4	4
OCR-Metro D.C.	4	2	5	6.67
OCR-12 Cleveland	0	5	1	2.8
AGENCY OVERALL	133	119	6	20.3

IX. FOIA PERSONNEL AND COSTS

		PERSONNEL		COSTS		
Agency / Component	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
FSA	3	0.65	3.65	\$277,714.00	\$0.00	\$277,714.00
IES	0	0.2	0.2	\$6,211.30	\$0.00	\$6,211.30
IES-NAGB	0	1	1	\$2,800.00	\$0.00	\$2,800.00
OCFO	0	0.25	0.25	\$23,979.75	\$0.00	\$23,979.75
М	0	0	0	\$38,326.33	\$0.00	\$38,326.33
OCFO-CAM	0	0.7	0.7	\$62,946.80	\$0.00	\$62,946.80
OCIO	0.4	0.4	0.8	\$40,765.60	\$0.00	\$40,765.60
OCO	0	1	1	\$18,000.00	\$0.00	\$18,000.00
OCR	0	1.5	1.5	\$133,549.00	\$0.00	\$133,549.00
ODS	0	0.1	0.1	\$7,487.20	\$0.00	\$7,487.20
OESE	0	2.8	2.8	\$336,168.23	\$0.00	\$336,168.23
OGC	0	1.5	1.5	\$87,455.00	\$57,580.00	\$145,035.00
OIG	1	0.35	1.35	\$140,202.00	\$0.00	\$140,202.00
OII	0	1	1	\$86,000.00	\$0.00	\$86,000.00
OLCA	0	1	1	\$49,536.75	\$0.00	\$49,536.75
OM	0	0.21	0.21	\$63,091.00	\$0.00	\$63,091.00
OM-PIRMS	8	0	8	\$840,907.75	\$0.00	\$840,907.75
OPE	0	4.23	4.23	\$640,973.00	\$0.00	\$640,973.00
OPEPD	0	1	1	\$21,800.16	\$0.00	\$21,800.16
OS	0	0.12	0.12	\$18,834.50	\$0.00	\$18,834.50

		PERSONNEL		COSTS		
Agency / Component	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
OSHS	0	0	0	\$0.00	\$0.00	\$0.00
OSERS	0	0.55	0.55	\$45,334.50	\$0.00	\$45,334.50
OUS	0	1	1	\$1,643.00	\$0.00	\$1,643.00
OCTAE	0	0.05	0.05	\$6,375.00	\$0.00	\$6,375.00
OCR-1 Boston	0	1.19	1.19	\$91,342.80	\$0.00	\$91,342.80
OCR-2 New York	0	2.96	2.96	\$357,784.00	\$0.00	\$357,784.00
OCR-3 Philadelphia	0	1.3	1.3	\$115,955.00	\$0.00	\$115,955.00
OCR-4 Atlanta	0	2.45	2.45	\$190,091.15	\$0.00	\$190,091.15
OCR-5 Chicago	0	3	3	\$307,908.00	\$0.00	\$307,908.00
OCR-6 Dallas	2	1	3	\$46,430.48	\$0.00	\$46,430.48
OCR-7 Kansas City	0	0.6	0.6	\$62,869.00	\$0.00	\$62,869.00
OCR-8 Denver	0	2.4	2.4	\$1,192.82	\$0.00	\$1,192.82
OCR-9 San Francisco	0	0.3	0.3	\$4,905.29	\$0.00	\$4,905.29
OCR-10 Seattle	0	0.3	0.3	\$29,915.58	\$0.00	\$29,915.58
OCR-Metro D.C.	0	3.15	3.15	\$104,500.00	\$0.00	\$104,500.00
OCR-12 Cleveland	0	0.25	0.25	\$30,123.65	\$0.00	\$30,123.65
AGENCY OVERALL	14.4	38.51	52.91	\$4,293,118.64	\$57,580.00	\$4,350,698.64

X. FEES COLLECTED FOR PROCESSING REQUESTS

Agency / Component	Total Amount of Fees	Percentage of Total
	Collected	Costs
FSA	\$1,899.16	0.68%
IES	\$4,949.73	79.69%
IES-NAGB	\$100.71	3.60%
OCFO	\$0.00	0.00%
M	\$5,213.04	13.60%
OCFO-CAM	\$434.15	0.69%
OCIO	\$199.94	0.49%
OCO	\$0.00	0.00%
OCR	\$716.43	0.54%
ODS	\$102.97	1.38%
OESE	\$2,100.34	0.62%
OGC	\$38.55	0.04%
OIG	\$0.00	0.00%
OII	\$245.81	0.29%
OLCA	\$0.00	0.00%
ОМ	\$0.00	0.00%
OM-PIRMS	\$481.32	0.06%
OPE	\$1,693.46	0.26%
OPEPD	\$0.00	0.00%
OS	\$0.00	0.00%
OSHS	\$0.00	0.00%
OSERS	\$400.55	0.88%
OUS	\$0.00	0.00%
OCTAE	\$65.50	1.03%
OCR-1 Boston	\$0.00	0.00%
OCR-2 New York	\$33.00	0.01%
OCR-3 Philadelphia	\$226.80	0.20%
OCR-4 Atlanta	\$0.00	0.00%
OCR-5 Chicago	\$714.77	0.23%
OCR-6 Dallas	\$313.20	0.67%
OCR-7 Kansas City	\$45.00	0.07%

Agency / Component	Total Amount of Fees Collected	Percentage of Total Costs
OCR-8 Denver	\$155.95	13.07%
OCR-9 San Francisco	\$0.00	0.00%
OCR-10 Seattle	\$0.00	0.00%
OCR-Metro D.C.	\$0.00	0.00%
OCR-12 Cleveland	\$0.00	0.00%
AGENCY OVERALL	\$20,130.38	0.47%

XI. FOIA REGULATIONS

The Department of Education FOIA implementing regulation is codified at 34 CFR part 5 and can be found <u>here</u>.

XII.A. BACKLOGS OF FOIA REQUESTS AND ADMINISTRATIVE APPEALS

Agency / Component	Number of Backlogged Requests as of End of Fiscal Year	Appeals as of End of Fiscal Year
FSA	12	12
IES	3	1
IES-NAGB	0	0
OCFO	0	0
M	49	7
OCFO-CAM	7	1
OCIO	0	1
OCO	2	0
OCR	15	6
ODS	5	0
OESE	1	0
OGC	0	1
OIG	2	2
OII	0	1
OLCA	0	0
ОМ	4	0
OM-PIRMS	9	12
OPE	9	1
OPEPD	3	0
OS	23	0
OSHS	0	1
OSERS	1	1
OUS	1	0
OCTAE	0	0
OCR-1 Boston	3	2
OCR-2 New York	61	4
OCR-3 Philadelphia	2	2
OCR-4 Atlanta	13	2
OCR-5 Chicago	1	5
OCR-6 Dallas	3	2

Agency / Component	Number of Backlogged Requests as of End of Fiscal Year	Number of Backlogged Appeals as of End of Fiscal Year
OCR-7 Kansas City	14	0
OCR-8 Denver	0	0
OCR-9 San Francisco	1	3
OCR-10 Seattle	0	4
OCR-Metro D.C.	35	4
OCR-12 Cleveland	4	3
AGENCY OVERALL	283	78

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

	Number of	N. 1	Number of	Number of
	Consultations Received from Other Agencies	Number of Consultations Received		Consultations Received from Other Agencies
Agency / Component	that were <u>Pending</u> at the		_	that were <u>Pending</u> at the
	Agency as of Start	During the Fiscal Year	the Agency During the	Agency as of End
	of the Fiscal Year		Fiscal Year	of the Fiscal Year
FSA	0	0	0	0
IES	0	0	0	0
IES-NAGB	0	0	0	0
OCFO	0	0	0	0
M	0	0	0	0
OCFO-CAM	0	0	0	0
OCIO	0	0	0	0
OCO	0	0	0	0
OCR	0	0	0	0
ODS	0	0	0	0
OESE	0	0	0	0
OGC	0	0	0	0
OIG	0	0	0	0
OII	0	0	0	0
OLCA	0	0	0	0
OM	0	0	0	0
OM-PIRMS	0	0	0	0
OPE	0	0	0	0
OPEPD	0	0	0	0
OS	0	0	0	0
OSHS	0	0	0	0
OSERS	0	0	0	0
OUS	0	0	0	0
OCTAE	0	0	0	0
OCR-1 Boston	0	0	0	0
OCR-2 New York	0	0	0	0
OCR-3 Philadelphia	0	0	0	0

Agency / Component	Number of Consultations Received from Other Agencies that were <u>Pending</u> at the Agency as of <u>Start</u> of the Fiscal Year	Consultations Received	from Other Agencies	Number of Consultations Received from Other Agencies that were <u>Pending</u> at the Agency as of <u>End</u> of the Fiscal Year
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	0	0	0
OCR-9 San Francisco	0	0	0	0
OCR-10 Seattle	0	0	0	0
OCR-Metro D.C.	0	0	0	0
OCR-12 Cleveland	0	0	0	0
AGENCY OVERALL	0	0	0	0

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
	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
FSA	Number of Days	0	0	0	0	0	0	0	0	0	0
	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
IES	Number of Days	0	0	0	0	0	0	0	0	0	0
	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
IES-NAGB	Number of Days	0	0	0	0	0	0	0	0	0	0
	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OCFO	Number of Days	0	0	0	0	0	0	0	0	0	0
	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
М	Number of Days	0	0	0	0	0	0	0	0	0	0
	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OCFO-CAM	Number of Days	0	0	0	0	0	0	0	0	0	0
	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OCIO	Number of Days	0	0	0	0	0	0	0	0	0	0
	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
oco	Number of Days	0	0	0	0	0	0	0	0	0	0
	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OCR	Number of Days	0	0	0	0	0	0	0	0	0	0
	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ODS	Number of Days	0	0	0	0	0	0	0	0	0	0
	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OESE	Number of Days	0	0	0	0	0	0	0	0	0	0

Agency / Component		10th Oldest	9th	8th	7th	6th	5th	4th	3rd	2nd	Oldest
rigorioy / Component		Consultation	ou.	Otti	7 (1)	Our	Our	101	ora	2110	Consultation
	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ogc	Number of Days	0	0	0	0	0	0	0	0	0	0
	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OIG	Number of Days	0	0	0	0	0	0	0	0	0	0
	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OII	Number of Days	0	0	0	0	0	0	0	0	0	0
	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OLCA	Number of Days	0	0	0	0	0	0	0	0	0	0
	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ОМ	Number of Days	0	0	0	0	0	0	0	0	0	0
	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OM-PIRMS	Number of Days	0	0	0	0	0	0	0	0	0	0
	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OPE	Number of Days	0	0	0	0	0	0	0	0	0	0
	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OPEPD	Number of Days	0	0	0	0	0	0	0	0	0	0
	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
os	Number of Days	0	0	0	0	0	0	0	0	0	0
	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OSHS	Number of Days	0	0	0	0	0	0	0	0	0	0
	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OSERS	Number of Days	0	0	0	0	0	0	0	0	0	0
	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ous	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
	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OCTAE	Number of Days	0	0	0	0	0	0	0	0	0	0
	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OCR-1 Boston	Number of Days	0	0	0	0	0	0	0	0	0	0
	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OCR-2 New York	Number of Days	0	0	0	0	0	0	0	0	0	0
	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OCR-3 Philadelphia	Number of Days	0	0	0	0	0	0	0	0	0	0
	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OCR-4 Atlanta	Number of Days	0	0	0	0	0	0	0	0	0	0
	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OCR-5 Chicago	Number of Days	0	0	0	0	0	0	0	0	0	0
	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OCR-6 Dallas	Number of Days	0	0	0	0	0	0	0	0	0	0
	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OCR-7 Kansas City	Number of Days	0	0	0	0	0	0	0	0	0	0
	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OCR-8 Denver	Number of Days	0	0	0	0	0	0	0	0	0	0
	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OCR-9 San Francisco	Number of Days	0	0	0	0	0	0	0	0	0	0
	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OCR-10 Seattle	Number of Days	0	0	0	0	0	0	0	0	0	0
	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OCR-Metro D.C.	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
	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OCR-12 Cleveland	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	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0

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

	NUMBER OF REQ	UESTS <u>RECEIVED</u>	NUMBER OF REQUESTS PROCESSED			
Agency / Component	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		
FSA	177	180	176	198		
IES	50	48	46	46		
IES-NAGB	1	2	1	2		
OCFO	1	5	4	4		
М	198	157	181	169		
OCFO-CAM	44	31	48	29		
OCIO	7	14	6	15		
OCO	1	4	2	2		
OCR	93	133	89	119		
ODS	11	10	8	8		
OESE	91	74	102	71		
OGC	3	2	3	3		
OIG	68	60	70	60		
OII	26	36	29	34		
OLCA	6	5	6	6		
OM	59	41	61	39		
OM-PIRMS	278	256	287	250		
OPE	85	81	88	80		
OPEPD	5	4	5	2		

	NUMBER OF REQ	UESTS RECEIVED	NUMBER OF REQU	ESTS PROCESSED
Agency / Component	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
OS	10	16	11	11
OSHS	0	0	0	0
OSERS	82	47	83	44
OUS	1	6	1	6
OCTAE	2	4	2	4
OCR-1 Boston	116	113	131	108
OCR-2 New York	152	161	138	139
OCR-3 Philadelphia	94	91	90	92
OCR-4 Atlanta	43	49	45	40
OCR-5 Chicago	153	156	151	156
OCR-6 Dallas	106	110	107	111
OCR-7 Kansas City	29	21	26	16
OCR-8 Denver	34	42	35	41
OCR-9 San Francisco	89	71	91	68
OCR-10 Seattle	86	86	88	87
OCR-Metro D.C.	90	81	93	53
OCR-12 Cleveland	31	37	31	34
AGENCY OVERALL	2,322	2,234	2,335	2,147

FY13 Annual Report includes Privacy Act requests which we adjusted.

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
FSA	23	12
IES	1	3
IES-NAGB	0	0
OCFO	0	0
M	55	49
OCFO-CAM	4	7
OCIO	1	0
OCO	0	2
OCR	7	15
ODS	3	5
OESE	0	1
OGC	1	0
OIG	2	2
OII	0	0
OLCA	1	0
OM	1	4
OM-PIRMS	6	9
OPE	6	9
OPEPD	2	3
OS	17	23
OSHS	0	0
OSERS	0	1
OUS	1	1
OCTAE	0	0
OCR-1 Boston	0	3
OCR-2 New York	34	61
OCR-3 Philadelphia	1	2
OCR-4 Atlanta	6	13

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
	·	
OCR-5 Chicago	0	1
OCR-6 Dallas	1	3
OCR-7 Kansas City	8	14
OCR-8 Denver	0	0
OCR-9 San Francisco	0	1
OCR-10 Seattle	0	0
OCR-Metro D.C.	8	35
OCR-12 Cleveland	2	4
AGENCY OVERALL	191	283

FY2013 Annual Report includes Privacy Act requests which we adjusted.

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

	NUMBER OF APP	PEALS <u>RECEIVED</u>	NUMBER OF APPEALS <u>PROCESSED</u>			
Agency / Component	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		
FSA	5	11	0	6		
IES	1	0	0	0		
IES-NAGB	0	0	0	0		
M	2	3	2	1		
OCFO	0	0	0	0		
OCFO-CAM	1	0	0	0		
OCIO	0	0	0	0		
OCO	0	0	0	0		
OCR	3	4	1	1		
OCR-Metro D.C.	3	1	0	0		
OCR-1 Boston	0	2	1	0		
OCR-2 New York	2	3	0	1		
OCR-3 Philadelphia	2	1	3	2		
OCR-4 Atlanta	1	3	1	1		
OCR-5 Chicago	2	6	2	4		
OCR-6 Dallas	1	3	0	0		
OCR-7 Kansas City	0	0	0	0		
OCR-8 Denver	1	0	2	0		
OCR-9 San Francisco	2	1	1	0		

	NUMBER OF APF	PEALS <u>RECEIVED</u>	NUMBER OF APPE	EALS <u>PROCESSED</u>
Agency / Component	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
OCR-10 Seattle	0	4	0	1
OCR-12 Cleveland	1	2	0	0
OCTAE	0	0	0	0
ODS	0	0	0	0
OESE	0	1	0	0
OGC	0	0	0	0
OIG	6	8	3	9
OII	1	0	0	0
OLCA	0	0	0	0
OM	2	0	2	0
OM-PIRMS	5	5	1	1
OPE	1	0	0	0
OPEPD	0	0	0	0
OS	0	0	1	0
OSHS	0	0	0	0
OSERS	1	0	0	0
OUS	0	0	0	0
AGENCY OVERALL	43	58	20	27

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
FSA	8	12
IES	1	1
IES-NAGB	0	0
OCFO	0	0
M	4	7
OCFO-CAM	1	1
OCIO	1	1
OCO	0	0
OCR	2	6
ODS	0	0
OESE	0	0
OGC	1	1
OIG	2	2
OII	1	1
OLCA	0	0
OM	0	0
OM-PIRMS	8	12
OPE	1	1
OPEPD	0	0
OS	0	0
OSHS	1	1
OSERS	1	1
OUS	0	0
OCTAE	0	0
OCR-1 Boston	0	2
OCR-2 New York	1	4
OCR-3 Philadelphia	1	2
OCR-4 Atlanta	0	2
OCR-5 Chicago	4	5
OCR-6 Dallas	1	2

OCR-7 Kansas City	0	0
OCR-8 Denver	0	0
OCR-9 San Francisco	2	3
OCR-10 Seattle	1	4
OCR-Metro D.C.	3	4
OCR-12 Cleveland	1	3
AGENCY OVERALL	46	78