



2016

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 2016**

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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 Chief Privacy Officer
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

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

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 Analysts

Elise Cook
Linda Darby
Elizabeth Hunziker
Christie Swafford

FOIA Team Lead: Robert Wehausen

FOIA Appeals Coordinator: Arthur Caliguiran

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. **FOI/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.
- l. **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 entirety 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 FY2016, ED had the following program offices and/or processing designations:

Component Abbreviation	Component Name
CAM	OCFO-Contracts and Acquisitions Management
FSA	Federal Student Aid
IES	Institute of Education Sciences
M	Multiple Office Assigned
IES-NAGB	IES-National Assessment Governing Board
OCFO	Office of the Chief Financial Officer
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
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-OCPO	OM - Office of the Chief Privacy Officer
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

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¹ OCFO-CAM abbreviation changed to CAM

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	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).	FSA	1	1
44 U.S.C. § 3501 Note.	Records concerning information security controls and programs that support federal operations.	N/A	FSA	1	2
	Records concerning information security controls and programs that support federal operations.	N/A	M	1	
31 U.S.C. § 3730	Records pertaining to civil actions for false claims against the United States Government	N/A	OIG	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.	N/A	OCR	1	4

	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.	N/A	OCR - 8 Denver	2	
	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.	N/A	OSERS	1	
41 U.S.C. § 2102 (amending 41 U.S.C. § 423(a)(1))* (Procurement Integrity Act)	Contractor bid or proposal information; source selection	Legal & Safety Employer Research, Inc. v. Dep't of the Army, No. Civ. S001748, 2001 WL 34098652, at *3-4 (E.D. Cal. May 4, 2001) (dictum).	FSA	3	3
28 U.S.C. § 652(d)	Confidential dispute resolution communications	Yelder v. DOD, 577 F. Supp. 2d 342, 347-48 (D.D.C. 2008)	M	1	
	Confidential dispute resolution communications	Yelder v. DOD, 577 F. Supp. 2d 342, 347-48 (D.D.C. 2008)	OCR - 3 Philadelphia	1	4
	Confidential dispute resolution communications	Yelder v. DOD, 577 F. Supp. 2d 342, 347-48 (D.D.C. 2008)	OCR - 8 Denver	2	
20 U.S.C. § 1099c-1(b)(8)	Prohibits the release of program review reports until they had met the release provision in the statute. This prohibition requires the Department to keep confidential the institution response until a Final Program Review Determination is issued by the department.	Bagwell v. Dep't of Educ., No. 15-334, 2016 WL 1664808, at *12 (D.D.C. Apr. 26, 2016)	FSA	3	3

5 U.S.C. § 574(j)	Dispute resolution communication between a neutral and a third party.	N/A	OCR - 4 Atlanta	1	1

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
OCFO-CAM	2	45	42	5
FSA	58	233	186	105
IES	1	35	32	4
M	44	74	76	42
IES-NAGB	0	0	0	0
OCFO	0	2	2	0
OCIO	0	13	12	1
OCO	0	5	1	4
OCR	20	192	168	44
OCR - Metro D.C.	10	87	90	7
OCR - 1 Boston	14	109	90	33
OCR - 10 Seattle	4	91	93	2
OCR - 12 Cleveland	5	51	45	11
OCR - 2 New York	46	200	175	71
OCR - 3 Philadelphia	2	105	106	1
OCR - 4 Atlanta	22	61	63	20
OCR - 5 Chicago	7	180	174	13
OCR - 6 Dallas	15	100	108	7
OCR - 7 Kansas City	11	36	39	8
OCR - 8 Denver	4	53	53	4
OCR - 9 San Francisco	1	66	66	1
OCTAE	0	10	10	0
ODS	1	5	4	2
OESE	4	74	74	4
OGC	4	12	8	8
OIG	2	47	47	2
OII	4	35	38	1
OLCA	0	6	4	2
OM	6	35	29	12
OM-OCPO	18	255	262	11
OPE	18	151	151	18
OPEPD	1	6	3	4

OS	40	29	17	52
OSERS	5	35	34	6
OUS	1	7	5	3
				0
AGENCY OVERALL	370	2,445	2,307	508

OCFO-CAM has been changed to CAM.

The discrepancy in the number of pending requests in beginning of fiscal year for the components is due to how cases are tracked within our case management system. Example: a request initially assigned to Office "A" in FY15 is later assigned to Office "B" would show as a pending case for Office "A" at the end of FY15, but when Office "B" closes the case in FY16, the report will show Office "B" as the pending office at the start of FY15 rather than Office "A".

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	*Explain in Chart Below	
OCFO-CAM	8	17	4	3	0	8	1	0	0	1	0	0	42
FSA	60	68	18	27	0	8	1	0	0	0	4	0	186
IES	7	19	0	3	0	1	1	0	0	0	1	0	32
M	17	38	4	8	0	8	1	0	0	0	0	0	76
IES-NAGB	0	0	0	0	0	0	0	0	0	0	0	0	0
OCFO	2	0	0	0	0	0	0	0	0	0	0	0	2
OCIO	6	2	1	3	0	0	0	0	0	0	0	0	12
OCO	1	0	0	0	0	0	0	0	0	0	0	0	1
OCR	53	78	3	16	0	14	0	0	0	2	2	0	168
OCR - Metro D.C.	9	63	8	1	0	8	0	0	0	0	1	0	90
OCR - 1 Boston	4	64	14	6	0	2	0	0	0	0	0	0	90
OCR - 10 Seattle	12	66	6	4	0	3	0	1	0	0	1	0	93
OCR - 12 Cleveland	7	20	2	4	0	10	2	0	0	0	0	0	45
OCR - 2 New York	96	43	10	2	0	15	0	0	0	0	9	0	175
OCR - 3 Philadelphia	7	70	18	7	0	2	0	0	0	0	2	0	106
OCR - 4 Atlanta	18	14	21	4	0	3	1	0	0	0	2	0	63
OCR - 5 Chicago	83	59	12	5	0	12	0	0	0	0	3	0	174
OCR - 6 Dallas	21	67	13	2	0	1	0	0	0	1	3	0	108
OCR - 7 Kansas City	3	18	14	0	0	1	3	0	0	0	0	0	39
OCR - 8 Denver	5	24	10	4	0	4	2	0	0	0	4	0	53
OCR - 9 San Francisco	8	39	12	2	0	3	0	0	0	1	1	0	66
OCTAE	3	6	0	0	0	0	0	0	0	1	0	0	10

ODS	1	1	0	2	0	0	0	0	0	0	0	0	0	4
OESE	7	45	2	9	1	2	7	0	0	0	1	0	74	
OGC	3	0	0	5	0	0	0	0	0	0	0	0	8	
OIG	6	18	6	14	0	1	1	0	0	0	1	0	47	
OII	9	18	1	8	1	1	0	0	0	0	0	0	38	
OLCA	0	2	0	1	0	1	0	0	0	0	0	0	4	
OM	10	13	0	4	1	1	0	0	0	0	0	0	29	
OM-OCPO	19	44	0	12	1	20	0	0	0	160	6	0	262	
OPE	13	121	0	10	0	6	0	0	0	1	0	0	151	
OPEPD	1	0	1	1	0	0	0	0	0	0	0	0	3	
OS	5	8	0	4	0	0	0	0	0	0	0	0	17	
OSERS	6	14	1	7	0	1	3	0	0	1	1	0	34	
OUS	1	4	0	0	0	0	0	0	0	0	0	0	5	
AGENCY OVERALL	511	1,063	181	178	4	136	23	1	0	168	42	0	2,307	

**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
			0
			0
AGENCY OVERALL			0

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
OCFO-CAM	0	0	0	21	0	13	0	0	0	0	0	0	0	0
FSA	0	0	8	16	19	70	7	1	6	1	7	0	1	0
IES	0	0	0	17	3	19	0	0	0	0	0	0	0	0
M	0	0	2	5	13	37	4	0	8	0	1	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
OCIO	0	1	0	1	1	2	0	0	1	0	1	0	0	0
OCO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OCR	0	0	1	0	6	45	19	1	57	1	4	0	0	0
OCR - Metro D.C.	0	0	0	0	0	6	4	0	3	0	6	0	0	0
OCR - 1 Boston	0	0	0	0	7	8	16	0	73	1	4	0	0	0
OCR - 10 Seattle	0	0	0	0	5	5	31	0	4	0	0	0	0	0
OCR - 12 Cleveland	0	0	0	0	4	0	1	0	0	0	1	0	0	0
OCR - 2 New York	0	0	0	0	0	0	19	0	35	0	0	0	0	0
OCR - 3 Philadelphia	0	0	1	0	9	14	19	0	14	0	0	0	0	0
OCR - 4 Atlanta	0	0	1	0	5	11	15	0	2	0	0	0	0	0
OCR - 5 Chicago	0	1	0	1	16	9	32	0	7	2	2	0	0	0
OCR - 6 Dallas	0	0	0	0	13	6	17	0	10	0	0	0	0	0
OCR - 7 Kansas City	0	0	0	0	2	2	4	0	4	0	0	0	0	0
OCR - 8 Denver	0	1	4	0	5	12	9	0	7	0	0	0	0	0
OCR - 9 San Francisco	0	0	0	0	0	51	19	0	48	0	0	0	0	0
OCTAE	0	0	0	4	0	6	0	0	0	0	0	0	0	0
ODS	0	0	0	0	0	1	0	0	0	0	0	0	0	0
OESE	0	0	0	32	4	45	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	1	1	4	20	4	0	17	1	3	0	0	0
OII	0	0	0	13	0	18	0	0	0	0	0	0	0	0
OLCA	0	0	0	0	0	2	0	0	0	0	0	0	0	0
OM	0	0	0	1	0	13	1	0	0	0	0	0	0	0
OM-OCPO	0	0	0	4	5	38	5	0	5	0	0	0	0	0
OPE	0	0	0	91	2	103	2	0	1	0	0	0	0	0
OPEPD	0	0	0	0	0	1	0	0	0	0	0	0	0	0
OS	0	0	0	0	0	8	0	0	0	0	0	0	0	0
OSERS	0	0	1	6	2	14	0	0	0	0	0	0	0	0
OUS	0	0	0	1	4	4	0	0	0	0	0	0	0	0
AGENCY OVERALL	0	3	19	214	129	583	228	2	302	6	29	0	1	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
OCFO-CAM	1	0	1	0
FSA	18	20	17	21
IES	3	0	2	1
M	7	2	4	5
IES-NAGB	0	0	0	0
OCFO	0	0	0	0
OCIO	1	1	2	0
OCO	0	0	0	0
OCR	19	4	22	1
OCR - Metro D.C.	0	8	7	1
OCR - 1 Boston	0	3	3	0
OCR - 10 Seattle	0	2	2	0
OCR - 12 Cleveland	0	2	2	0
OCR - 2 New York	2	1	2	1
OCR - 3 Philadelphia	4	4	8	0
OCR - 4 Atlanta	1	2	3	0
OCR - 5 Chicago	3	10	13	0
OCR - 6 Dallas	2	3	5	0
OCR - 7 Kansas City	0	1	1	0
OCR - 8 Denver	0	4	4	0
OCR - 9 San Francisco	0	2	2	0
OCTAE	0	1	1	0
ODS	1	0	0	1
OESE	0	0	0	0
OGC	4	2	2	4
OIG	2	2	3	1
OII	1	1	1	1
OLCA	0	0	0	0
OM	0	0	0	0
OM-OCPO	1	18	15	4
OPE	1	2	3	0
OPEPD	0	1	1	0
OS	0	0	0	0

OSERS	2	0	2	0
OUS	0	0	0	0
AGENCY OVERALL	73	96	128	41

The discrepancy in the number of pending appeals in beginning of fiscal year for the components is due to how cases are tracked within our case management system. Example: an appeal initially assigned to Office "A" in FY15 is later assigned to Office "B" would show as a pending appeal for Office "A" at the end of FY15, but when Office "B" closes the appeal in FY16, the report will show Office "B" as the pending office at the start of FY15 rather than Office "A".

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
OCFO-CAM	0	1	0	0	1
FSA	4	4	1	8	17
IES	0	1	1	0	2
M	1	0	0	3	4
IES-NAGB	0	0	0	0	0
OCFO	0	0	0	0	0
OCIO	0	2	0	0	2
OCO	0	0	0	0	0
OCR	15	4	1	2	22
OCR - Metro D.C.	4	0	0	3	7
OCR - 1 Boston	1	0	0	2	3
OCR - 10 Seattle	2	0	0	0	2
OCR - 12 Cleveland	0	1	0	1	2
OCR - 2 New York	1	0	1	0	2
OCR - 3 Philadelphia	6	1	0	1	8
OCR - 4 Atlanta	2	1	0	0	3
OCR - 5 Chicago	9	2	0	2	13
OCR - 6 Dallas	4	1	0	0	5
OCR - 7 Kansas City	1	0	0	0	1
OCR - 8 Denver	3	1	0	0	4
OCR - 9 San Francisco	2	0	0	0	2
OCTAE	0	0	0	1	1
ODS	0	0	0	0	0

OESE	0	0	0	0	0
OGC	0	0	0	2	2
OIG	0	1	0	2	3
OII	0	0	0	1	1
OLCA	0	0	0	0	0
OM	0	0	0	0	0
OM-OCPO	8	1	1	5	15
OPE	0	0	1	2	3
OPEPD	0	0	0	1	1
OS	0	0	0	0	0
OSERS	1	1	0	0	2
OUS	0	0	0	0	0
AGENCY OVERALL	64	22	6	36	128

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
OCFO-CAM	0	0	0	0	1	1	0	0	0	0	0	0	0	0
FSA	0	0	0	1	1	5	1	0	0	0	1	0	0	0
IES	0	0	0	0	0	1	0	0	0	0	0	0	0	0
M	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
OCIO	0	0	0	1	1	1	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	2	1	13	0	5	0	0	0	0	0
OCR - Metro D.C.	0	0	0	0	0	1	3	0	1	0	0	0	0	0
OCR - 1 Boston	0	0	0	0	0	0	1	0	1	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	1	0	0	0	0	0
OCR - 2 New York	0	0	0	0	0	0	1	0	0	0	0	0	0	0
OCR - 3 Philadelphia	0	0	0	0	0	0	5	0	1	0	0	0	0	0
OCR - 4 Atlanta	0	0	0	0	0	0	2	0	0	0	0	0	0	0
OCR - 5 Chicago	0	0	0	0	1	1	4	0	1	0	1	0	0	0
OCR - 6 Dallas	0	0	0	0	1	3	3	0	4	0	0	0	0	0
OCR - 7 Kansas City	0	0	0	0	0	0	1	0	1	0	0	0	0	0
OCR - 8 Denver	0	0	0	0	2	1	0	0	0	0	1	0	0	0
OCR - 9 San Francisco	0	0	0	0	0	0	1	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
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	1	1	0	0	1	0	0	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
OM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OM-OCPO	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	1	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	0	3	11	17	35	0	16	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	*Explain in chart below
OCFO-CAM	0	0	0	0	0	0	0	0	0	0	0
FSA	1	0	6	0	0	0	0	0	1	0	0
IES	0	0	0	0	0	0	0	0	0	0	0
M	0	0	3	0	0	0	0	0	0	0	0
IES-NAGB	0	0	0	0	0	0	0	0	0	0	0
OCFO	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	2	0	0	0	0	0	0	0	0
OCR - Metro D.C.	0	0	2	0	0	0	0	0	0	0	1
OCR - 1 Boston	0	0	2	0	0	0	0	0	0	0	0
OCR - 10 Seattle	0	0	0	0	0	0	0	0	0	0	0
OCR - 12 Cleveland	0	0	1	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	1	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	2	0	0	0	0	0	0	0	0
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	1	0	0	0	0	0	0	0	0	0
ODS	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
OGC	0	0	2	0	0	0	0	0	0	0	0	0
OIG	1	0	1	0	0	0	0	0	0	0	0	0
OII	0	0	0	0	0	0	0	0	0	0	0	1
OLCA	0	0	0	0	0	0	0	0	0	0	0	0
OM	0	0	0	0	0	0	0	0	0	0	0	0
OM-OCPO	0	0	0	2	0	0	0	0	0	1	0	2
OPE	0	0	2	0	0	0	0	0	0	0	0	0
OPEPD	0	0	0	0	0	0	0	0	0	0	0	1
OS	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
OUS	0	0	0	0	0	0	0	0	0	0	0	0
AGENCY OVERALL	2	0	25	2	0	0	0	0	0	2	0	5

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 - Metro D.C.	Moot	1	1
OII	Moot	1	1
OM-OCPO	Moot	2	2
OPEPD	Moot	1	1
AGENCY OVERALL			5

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
OCFO-CAM	832.00	832.00	832.00	832.00
FSA	148.00	359.00	<1	1,760.00
IES	303.50	303.50	280.00	327.00
M	417.00	464.00	2.00	1,020.00
IES-NAGB	0.00	0.00	0.00	0.00
OCFO	0.00	0.00	0.00	0.00
OCIO	745.50	745.50	247.00	1,244.00
OCO	0.00	0.00	0.00	0.00
OCR	222.50	215.82	6.00	538.00
OCR - Metro D.C.	59.00	75.14	45.00	170.00
OCR - 1 Boston	<1	56.67	<1	170.00
OCR - 10 Seattle	160.00	160.00	149.00	171.00
OCR - 12 Cleveland	31.50	31.50	26.00	37.00
OCR - 2 New York	186.00	186.00	144.00	228.00
OCR - 3 Philadelphia	156.50	166.12	69.00	301.00
OCR - 4 Atlanta	133.00	209.33	49.00	446.00
OCR - 5 Chicago	137.00	144.77	22.00	401.00
OCR - 6 Dallas	150.00	171.60	69.00	295.00
OCR - 7 Kansas City	16.00	16.00	16.00	16.00
OCR - 8 Denver	88.50	106.75	75.00	175.00
OCR - 9 San Francisco	135.50	135.50	83.00	188.00
OCTAE	27.00	27.00	27.00	27.00
ODS	0.00	0.00	0.00	0.00
OESE	0.00	0.00	0.00	0.00
OGC	388.50	388.50	2.00	775.00
OIG	27.00	227.67	20.00	636.00
OII	42.00	42.00	42.00	42.00
OLCA	0.00	0.00	0.00	0.00
OM	0.00	0.00	0.00	0.00
OM-OCPO	51.00	60.80	12.00	124.00
OPE	47.00	294.00	8.00	827.00
OPEPD	42.00	42.00	42.00	42.00
OS	0.00	0.00	0.00	0.00
OSERS	502.50	502.50	207.00	798.00

OUS	0.00	0.00	0.00	0.00
AGENCY OVERALL	142.00	209.91	<1	1,760.00

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

Agency / Component		10th Oldest Appeal	9th	8th	7th	6th	5th	4th	3rd	2nd	Oldest Appeal
OCFO-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
FSA	Date of Appeal	2015-12-01	2015-10-27	2015-08-27	2015-03-13	2014-09-30	2014-06-13	2014-03-27	2013-04-25	2013-04-25	2010-11-26
	Number of Days Pending	211	234	275	392	502	577	632	862	862	1467
IES	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2013-04-25
	Number of Days Pending	0	0	0	0	0	0	0	0	0	862
M	Date of Appeal	N/A	N/A	N/A	N/A	N/A	2014-11-28	2014-06-11	2014-03-24	2013-09-10	2012-07-10
	Number of Days Pending	0	0	0	0	0	462	579	635	767	1061
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
OCFO	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2016-07-14
	Number of Days Pending	0	0	0	0	0	0	0	0	0	55
OCR - Metro D.C.	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2016-08-26

	Number of Days Pending	0	0	0	0	0	0	0	0	0	0	24
OCR - 1 Boston	Date of Appeal	N/A	2016-09-06									
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0	18
OCR - 10 Seattle	Date of Appeal	N/A										
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0	0
OCR - 12 Cleveland	Date of Appeal	N/A										
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0	0
OCR - 2 New York	Date of Appeal	N/A	2016-09-06									
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0	18
OCR - 3 Philadelphia	Date of Appeal	N/A										
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0	0
OCR - 4 Atlanta	Date of Appeal	N/A										
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0	0
OCR - 5 Chicago	Date of Appeal	N/A										
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0	0
OCR - 6 Dallas	Date of Appeal	N/A										
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0	0
OCR - 7 Kansas City	Date of Appeal	N/A										
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0	0
OCR - 8 Denver	Date of Appeal	N/A										
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0	0

	Pending											
OCR - 9 San Francisco	Date of Appeal	N/A	N/A	N/A	N/A	N/A						
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0	0
OCTAE	Date of Appeal	N/A	N/A	N/A	N/A	N/A						
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0	0
ODS	Date of Appeal	N/A	N/A	N/A	N/A	2010-10-28						
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0	1486
OESE	Date of Appeal	N/A	N/A	N/A	N/A	N/A						
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0	0
OGC	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	2016-02-09	2015-08-26	2014-12-01	2014-03-07	
	Number of Days Pending	0	0	0	0	0	0	164	276	461	646	
OIG	Date of Appeal	N/A	N/A	N/A	N/A	2013-03-19						
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0	889
OII	Date of Appeal	N/A	N/A	N/A	N/A	2012-11-19						
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0	970
OLCA	Date of Appeal	N/A	N/A	N/A	N/A	N/A						
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0	0
OM	Date of Appeal	N/A	N/A	N/A	N/A	N/A						
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0	0
OM-OCPO	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	2016-08-25	2016-08-08	2016-07-21	2015-09-08	
	Number of Days Pending	0	0	0	0	0	0	25	38	50	268	

OPE	Date of Appeal	N/A									
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
OPEPD	Date of Appeal	N/A									
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
OS	Date of Appeal	N/A									
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
OSERS	Date of Appeal	N/A									
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
OUS	Date of Appeal	N/A									
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
AGENCY OVERALL	Date of Appeal	2014-03-07	2013-09-10	2013-04-25	2013-04-25	2013-04-25	2013-03-19	2012-11-19	2012-07-10	2010-11-26	2010-10-28
	Number of Days Pending	646	767	862	862	862	889	970	1061	1467	1486

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
OCFO-CAM	12	9.57	<1	22	51.5	81.82	21	300	N/A	N/A	N/A	N/A
FSA	6	6	<1	15	74	88.59	15	334	N/A	N/A	N/A	N/A
IES	8.5	12.38	5	24	31	40.29	16	119	N/A	N/A	N/A	N/A
M	1.5	5.75	1	19	98	192.37	15	995	54	54	54	54
IES-NAGB	N/A	N/A										
OCFO	9	9	9	9	19	19	19	19	N/A	N/A	N/A	N/A
OCIO	12	14	12	18	47	49.33	23	114	N/A	N/A	N/A	N/A
OCO	N/A	N/A	N/A	N/A	34	34	34	34	N/A	N/A	N/A	N/A
OCR	8.5	8.44	<1	21	52	71.55	15	326	N/A	N/A	N/A	N/A
OCR - Metro D.C.	5.5	8.44	<1	24	69	72.55	16	162	N/A	N/A	N/A	N/A
OCR - 1 Boston	13	13.05	<1	25	60.5	71.99	19	206	N/A	N/A	N/A	N/A
OCR - 10 Seattle	8	7.57	<1	14	18	17.49	15	23	N/A	N/A	N/A	N/A
OCR - 12 Cleveland	3.5	6.6	<1	24	33	49.8	15	155	N/A	N/A	N/A	N/A
OCR - 2 New York	8	9.81	<1	25	81.5	102.24	16	489	N/A	N/A	N/A	N/A
OCR - 3 Philadelphia	9	11.27	<1	131	20	28.6	16	69	N/A	N/A	N/A	N/A
OCR - 4 Atlanta	10	11.65	<1	24	44	75.86	15	284	N/A	N/A	N/A	N/A
OCR - 5 Chicago	10.5	10.41	<1	24	19	18.82	15	49	N/A	N/A	N/A	N/A
OCR - 6 Dallas	11	10.42	<1	20	21	32.48	<1	209	N/A	N/A	N/A	N/A
OCR - 7 Kansas City	9	8	1	12	60.5	126.75	16	792	N/A	N/A	N/A	N/A
OCR - 8 Denver	6	7.16	<1	18	30	69.33	17	191	N/A	N/A	N/A	N/A
OCR - 9 San Francisco	6	6.31	<1	15	21	24.82	15	63	N/A	N/A	N/A	N/A
OCTAE	5	6.8	1	15	37	43	26	76	N/A	N/A	N/A	N/A
ODS	N/A	N/A	N/A	N/A	109.5	118.25	76	178	N/A	N/A	N/A	N/A

OESE	5	6.67	<1	20	35	52.1	16	153	N/A	N/A	N/A	N/A
OGC	2	2	1	3	59.5	133.67	31	478	N/A	N/A	N/A	N/A
OIG	12	12.53	2	21	20	28.67	16	65	N/A	N/A	N/A	N/A
OII	8	9	1	18	54	79.44	15	356	N/A	N/A	N/A	N/A
OLCA	7	7	7	7	41	37.67	20	52	N/A	N/A	N/A	N/A
OM	5	6.75	<1	19	38	49.94	19	133	N/A	N/A	N/A	N/A
OM-OCPO	<1	1.57	<1	18	68	83.13	19	317	N/A	N/A	N/A	N/A
OPE	10	10.55	<1	25	36	57.11	15	580	N/A	N/A	N/A	N/A
OPEPD	N/A	N/A	N/A	N/A	57	61.67	40	88	N/A	N/A	N/A	N/A
OS	6.5	6.5	3	10	51	70.87	23	249	N/A	N/A	N/A	N/A
OSERS	10	9.89	4	19	34	53.24	17	199	N/A	N/A	N/A	N/A
OUS	N/A	N/A	N/A	N/A	91	97.2	31	165	N/A	N/A	N/A	N/A
AGENCY OVERALL	7	7.8	<1	131	46	72.97	<1	995	54	54	54	54

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
OCFO-CAM	14	16.67	14	22	53.5	79.59	24	213	N/A	N/A	N/A	N/A
FSA	9	9	7	12	79	89.24	16	344	N/A	N/A	N/A	N/A
IES	20	15.2	5	24	34	43.24	16	119	N/A	N/A	N/A	N/A
M	2	7.33	1	19	82	190	15	995	54	54	54	54
IES-NAGB	N/A	N/A										
OCFO	9	9	9	9	19	19	19	19	N/A	N/A	N/A	N/A
OCIO	18	18	18	18	53	51.29	23	114	N/A	N/A	N/A	N/A
OCO	N/A	N/A	N/A	N/A	34	34	34	34	N/A	N/A	N/A	N/A
OCR	10	9.89	1	21	53	74.32	15	326	N/A	N/A	N/A	N/A
OCR - Metro D.C.	4	7.19	<1	21	73	76.22	16	162	N/A	N/A	N/A	N/A
OCR - 1 Boston	13	15.15	<1	25	62	75.16	23	206	N/A	N/A	N/A	N/A
OCR - 10 Seattle	8	7.9	<1	14	18	17.62	15	23	N/A	N/A	N/A	N/A
OCR - 12 Cleveland	7	7.92	1	24	59.5	54.29	15	111	N/A	N/A	N/A	N/A
OCR - 2 New York	9	10.47	<1	25	74	102.11	16	489	N/A	N/A	N/A	N/A
OCR - 3 Philadelphia	12	12.25	<1	29	20	28.6	16	69	N/A	N/A	N/A	N/A
OCR - 4 Atlanta	10.5	11.62	<1	24	57.5	80.46	15	284	N/A	N/A	N/A	N/A
OCR - 5 Chicago	12	11.45	<1	21	19	18.89	15	49	N/A	N/A	N/A	N/A
OCR - 6 Dallas	12.5	12.14	2	20	20.5	32.94	15	209	N/A	N/A	N/A	N/A
OCR - 7 Kansas City	3	5.33	1	12	84.5	170.22	16	792	N/A	N/A	N/A	N/A
OCR - 8 Denver	9	8.7	1	18	29.5	37.5	19	69	N/A	N/A	N/A	N/A
OCR - 9 San Francisco	7	6.94	<1	15	22	26.21	16	63	N/A	N/A	N/A	N/A
OCTAE	4.5	6.25	1	15	37	43	26	76	N/A	N/A	N/A	N/A

ODS	N/A	N/A	N/A	N/A	155.5	155.5	133	178	N/A	N/A	N/A	N/A
OESE	6	6.96	1	18	36.5	53.83	16	153	N/A	N/A	N/A	N/A
OGC	2	2	1	3	478	478	478	478	N/A	N/A	N/A	N/A
OIG	17.5	14.39	3	21	19.5	28	16	65	N/A	N/A	N/A	N/A
OII	12	12.33	8	18	71	76.24	16	213	N/A	N/A	N/A	N/A
OLCA	N/A	N/A	N/A	N/A	36	36	20	52	N/A	N/A	N/A	N/A
OM	5	5.2	<1	13	38	56.54	19	133	N/A	N/A	N/A	N/A
OM-OCPO	6.5	7.5	2	14	79	90.72	20	317	N/A	N/A	N/A	N/A
OPE	11	11.04	<1	25	34	57.7	15	580	N/A	N/A	N/A	N/A
OPEPD	N/A	N/A	N/A	N/A	40	40	40	40	N/A	N/A	N/A	N/A
OS	N/A	N/A	N/A	N/A	50	72.77	23	249	N/A	N/A	N/A	N/A
OSERS	10	11	6	17	43	55	19	199	N/A	N/A	N/A	N/A
OUS	N/A	N/A	N/A	N/A	91	97.2	31	165	N/A	N/A	N/A	N/A
AGENCY OVERALL	10	10.07	<1	29	46	72.39	15	995	54	54	54	54

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
OCFO-CAM	2	11	1	0	0	0	0	0	0	0	0	0	0	14
FSA	3	14	0	0	0	0	0	0	0	0	0	0	0	17
IES	0	7	1	0	0	0	0	0	0	0	0	0	0	8
M	0	4	0	0	0	0	0	0	0	0	0	0	0	4
IES-NAGB	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OCFO	0	1	0	0	0	0	0	0	0	0	0	0	0	1
OCIO	0	3	0	0	0	0	0	0	0	0	0	0	0	3
OCO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OCR	2	51	1	0	0	0	0	0	0	0	0	0	0	54
OCR - Metro D.C.	6	25	3	0	0	0	0	0	0	0	0	0	0	34
OCR - 1 Boston	2	13	5	0	0	0	0	0	0	0	0	0	0	20
OCR - 10 Seattle	2	51	0	0	0	0	0	0	0	0	0	0	0	52
OCR - 12 Cleveland	3	16	1	0	0	0	0	0	0	0	0	0	0	20
OCR - 2 New York	7	59	9	0	0	0	0	0	0	0	0	0	0	75
OCR - 3 Philadelphia	4	93	3	0	0	0	0	1	0	0	0	0	0	101
OCR - 4 Atlanta	1	16	3	0	0	0	0	0	0	0	0	0	0	20
OCR - 5 Chicago	4	74	2	0	0	0	0	0	0	0	0	0	0	80
OCR - 6 Dallas	1	32	0	0	0	0	0	0	0	0	0	0	0	33
OCR - 7 Kansas City	0	11	0	0	0	0	0	0	0	0	0	0	0	11
OCR - 8 Denver	2	42	0	0	0	0	0	0	0	0	0	0	0	44
OCR - 9 San Francisco	5	44	0	0	0	0	0	0	0	0	0	0	0	49
OCTAE	0	5	0	0	0	0	0	0	0	0	0	0	0	5
ODS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OESE	1	44	0	0	0	0	0	0	0	0	0	0	0	45
OGC	0	2	0	0	0	0	0	0	0	0	0	0	0	2

OIG	0	37	1	0	0	0	0	0	0	0	0	0	0	0	38
OII	0	11	0	0	0	0	0	0	0	0	0	0	0	0	11
OLCA	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1
OM	1	11	0	0	0	0	0	0	0	0	0	0	0	0	12
OM-OCPO	132	53	0	0	0	0	0	0	0	0	0	0	0	0	185
OPE	1	27	1	0	0	0	0	0	0	0	0	0	0	0	29
OPEPD	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OS	0	2	0	0	0	0	0	0	0	0	0	0	0	0	2
OSERS	0	9	0	0	0	0	0	0	0	0	0	0	0	0	9
OUS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AGENCY OVERALL	179	769	31	0	0	0	0	1	0	0	0	0	0	0	980

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
OCFO-CAM	0	10	6	2	2	0	4	1	0	1	2	0	0	28
FSA	7	34	28	24	23	18	5	13	1	3	10	3	0	169
IES	4	12	3	3	1	1	0	0	0	0	0	0	0	24
M	1	7	11	10	7	8	1	1	0	2	9	6	8	71
IES-NAGB	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OCFO	1	0	0	0	0	0	0	0	0	0	0	0	0	1
OCIO	0	4	3	1	0	1	0	0	0	0	0	0	0	9
OCO	0	1	0	0	0	0	0	0	0	0	0	0	0	1
OCR	9	36	21	12	7	11	8	2	3	1	3	1	0	114
OCR - Metro D.C.	1	13	13	7	8	9	1	3	1	0	0	0	0	56
OCR - 1 Boston	1	14	20	11	10	6	1	1	4	1	1	0	0	70
OCR - 10 Seattle	39	2	0	0	0	0	0	0	0	0	0	0	0	41
OCR - 12 Cleveland	4	10	2	7	0	1	0	1	0	0	0	0	0	25
OCR - 2 New York	4	16	20	9	8	6	8	7	7	8	6	0	1	100
OCR - 3 Philadelphia	4	0	0	1	0	0	0	0	0	0	0	0	0	5
OCR - 4 Atlanta	6	13	6	5	3	0	1	2	2	3	2	0	0	43
OCR - 5 Chicago	91	2	1	0	0	0	0	0	0	0	0	0	0	94
OCR - 6 Dallas	37	24	7	4	1	0	0	0	0	0	2	0	0	75
OCR - 7 Kansas City	2	8	4	4	0	4	0	0	0	1	2	1	2	28
OCR - 8 Denver	3	2	1	1	0	0	0	0	0	2	0	0	0	9
OCR - 9 San Francisco	7	9	0	1	0	0	0	0	0	0	0	0	0	17
OCTAE	0	3	1	1	0	0	0	0	0	0	0	0	0	5
ODS	0	0	0	1	1	0	1	0	1	0	0	0	0	4
OESE	7	11	2	2	1	5	0	1	0	0	0	0	0	29
OGC	0	2	1	1	0	0	0	1	0	0	0	0	1	6

OIG	5	2	1	1	0	0	0	0	0	0	0	0	0	0	9
OII	2	6	7	3	3	1	1	1	1	0	1	1	0	27	
OLCA	1	0	2	0	0	0	0	0	0	0	0	0	0	3	
OM	1	10	2	1	1	0	2	0	0	0	0	0	0	17	
OM-OCPO	2	21	12	10	9	7	6	1	4	3	1	1	0	77	
OPE	13	54	18	15	8	7	3	2	0	0	0	0	2	122	
OPEPD	0	1	1	0	1	0	0	0	0	0	0	0	0	3	
OS	0	3	6	3	1	0	1	0	0	0	1	0	0	15	
OSERS	5	8	5	3	1	0	2	0	0	1	0	0	0	25	
OUS	0	1	0	1	1	0	1	0	1	0	0	0	0	5	
AGENCY OVERALL	257	339	204	144	97	85	46	37	25	26	40	13	14	1,327	

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
OCFO-CAM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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
M	0	0	1	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
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
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	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
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
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
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	0	0	0	0	0	0	0	0	0	0	0
OII	0	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	0
OM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OM-OCPO	0	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	0
OPEPD	0	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	0
OSERS	0	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	0
AGENCY OVERALL	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1

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
OCFO-CAM	2	5	5	2	5	5	0	N/A	N/A
FSA	7	5	9	98	115.5	165	0	N/A	N/A
IES	3	1	3	1	8	8	0	N/A	N/A
M	2	69.5	69	39	103	235	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	0	N/A	N/A	0	N/A	N/A
OCIO	1	5	5	0	N/A	N/A	0	N/A	N/A
OCO	0	0	0	4	45.5	78	0	N/A	N/A
OCR	4	6.5	9	40	66	69	0	N/A	N/A
OCR - Metro D.C.	3	27	49	4	66.5	59	0	N/A	N/A
OCR - 1 Boston	10	105	120	23	167	164	0	N/A	N/A
OCR - 10 Seattle	0	N/A	N/A	2	13.5	13	0	N/A	N/A
OCR - 12 Cleveland	1	7	7	10	15.5	58	0	N/A	N/A
OCR - 2 New York	50	103	94	21	90	117	0	N/A	N/A
OCR - 3 Philadelphia	0	N/A	N/A	1	14	14	0	N/A	N/A
OCR - 4 Atlanta	10	33	74	10	48	54	0	N/A	N/A
OCR - 5 Chicago	0	N/A	N/A	13	8	8	0	N/A	N/A
OCR - 6 Dallas	1	0	0	5	16	19	0	N/A	N/A
OCR - 7 Kansas City	4	13.5	19	2	123	123	0	N/A	N/A
OCR - 8 Denver	2	20.5	20	2	20.5	20	0	N/A	N/A
OCR - 9 San Francisco	0	N/A	N/A	1	26	26	0	N/A	N/A
OCTAE	0	N/A	N/A	0	N/A	N/A	0	N/A	N/A
ODS	0	N/A	N/A	2	193	193	0	N/A	N/A

OESE	1	5	5	2	20.5	20	0	N/A	N/A
OGC	0	N/A	N/A	8	138.5	161	0	N/A	N/A
OIG	2	9	9	0	N/A	N/A	0	N/A	N/A
OII	0	N/A	N/A	1	22	22	0	N/A	N/A
OLCA	0	N/A	N/A	2	179	179	0	N/A	N/A
OM	1	381	381	11	163	159	0	N/A	N/A
OM-OCPO	0	0	0	11	152	315	0	N/A	N/A
OPE	4	2.5	3	13	20	80	1	96	96
OPEPD	1	7	7	3	95	170	0	N/A	N/A
OS	1	3	3	51	586	545	0	N/A	N/A
OSERS	1	5	5	5	62	87	0	N/A	N/A
OUS	1	7	7	2	33	33	0	N/A	N/A
AGENCY OVERALL	112	37	68	389	95	189	1	96	96

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

Agency / Component		10th Oldest Request	9th	8th	7th	6th	5th	4th	3rd	2nd	Oldest Request
OCFO-CAM	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	2016-09-28	2016-09-23	2016-09-23	2016-09-20
	Number of Days Pending	0	0	0	0	0	0	2	5	5	8
FSA	Date of Receipt	2015-04-06	2015-03-31	2015-03-13	2015-01-30	2015-01-23	2014-12-02	2014-09-19	2014-03-07	2014-03-07	2013-07-11
	Number of Days Pending	376	380	392	421	426	460	509	646	646	809
IES	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	2016-09-29	2016-09-29	2016-09-21	2016-09-20
	Number of Days Pending	0	0	0	0	0	0	1	1	7	8
M	Date of Receipt	2015-07-22	2015-07-02	2015-06-02	2015-02-23	2014-10-15	2014-01-24	2013-09-03	2013-06-25	2012-12-28	2010-07-26
	Number of Days Pending	301	314	336	406	492	675	772	820	943	1552
OCIO	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2016-09-23
	Number of Days Pending	0	0	0	0	0	0	0	0	0	5
OCO	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	2016-08-03	2016-08-01	2016-07-25	2016-01-15
	Number of Days Pending	0	0	0	0	0	0	41	43	48	180
OCR	Date of Receipt	2016-04-25	2016-04-20	2016-04-05	2016-03-24	2016-03-18	2016-02-11	2016-01-21	2016-01-04	2016-01-04	2015-12-04
	Number of Days Pending	111	114	125	133	137	162	177	189	189	208
OCR - Metro D.C.	Date of Receipt	N/A	N/A	N/A	2016-09-23	2016-08-24	2016-08-23	2016-06-28	2016-06-27	2016-06-09	2016-04-18
	Number of Days Pending	0	0	0	5	26	27	66	67	79	116
OCR - 1 Boston	Date of Receipt	2016-01-19	2016-01-04	2015-12-22	2015-11-13	2015-10-14	2015-10-09	2015-10-09	2015-10-09	2015-02-10	2014-12-10
	Number of Days Pending	179	189	196	222	243	245	245	245	414	454
OCR - 10 Seattle	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2016-09-16	2016-09-07

	Number of Days Pending	0	0	0	0	0	0	0	0	0	10	17
OCR - 12 Cleveland	Date of Receipt	2016-09-20	2016-09-20	2016-09-19	2016-09-16	2016-09-12	2016-09-07	2016-06-02	2016-05-04	2016-03-08	2016-01-11	
	Number of Days Pending	8	8	9	10	14	17	84	104	145	184	
OCR - 2 New York	Date of Receipt	2016-01-20	2016-01-14	2016-01-13	2016-01-08	2015-11-27	2015-11-18	2015-10-01	2015-09-17	2015-07-31	2015-06-16	
	Number of Days Pending	178	181	182	185	213	219	251	261	294	326	
OCR - 3 Philadelphia	Date of Receipt	N/A	2016-09-12									
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0	14
OCR - 4 Atlanta	Date of Receipt	2016-07-29	2016-07-27	2016-07-21	2016-07-14	2016-06-16	2016-06-02	2016-03-28	2016-03-25	2016-03-03	2015-06-18	
	Number of Days Pending	44	46	50	55	74	84	131	132	148	324	
OCR - 5 Chicago	Date of Receipt	2016-09-23	2016-09-21	2016-09-21	2016-09-20	2016-09-20	2016-09-20	2016-09-20	2016-09-20	2016-09-12	2016-08-30	
	Number of Days Pending	5	7	7	8	8	8	8	8	14	22	
OCR - 6 Dallas	Date of Receipt	N/A	N/A	N/A	N/A	2016-09-30	2016-09-14	2016-09-13	2016-09-08	2016-08-24	2016-08-17	
	Number of Days Pending	0	0	0	0	0	12	13	16	26	31	
OCR - 7 Kansas City	Date of Receipt	N/A	N/A	N/A	N/A	2016-09-28	2016-09-28	2016-08-25	2016-07-26	2016-05-17	2016-02-29	
	Number of Days Pending	0	0	0	0	2	2	25	47	95	151	
OCR - 8 Denver	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	2016-09-22	2016-09-08	2016-08-25	2016-08-11	
	Number of Days Pending	0	0	0	0	0	0	6	16	25	35	
OCR - 9 San Francisco	Date of Receipt	N/A	2016-08-24									
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0	26
ODS	Date of Receipt	N/A	2016-02-22	2015-11-02								
	Number of Days Pending	0	0	0	0	0	0	0	0	156	230	

	Pending											
OESE	Date of Receipt	N/A	2016-09-29	2016-09-23	2016-08-04							
	Number of Days Pending	0	0	0	0	0	0	0	1	5	40	
OGC	Date of Receipt	N/A	N/A	2016-09-16	2016-05-13	2016-05-05	2016-04-27	2016-02-03	2016-01-22	2015-09-26	2015-04-10	
	Number of Days Pending	0	0	10	97	103	109	168	176	257	372	
OIG	Date of Receipt	N/A	2016-09-29	2016-09-07								
	Number of Days Pending	0	0	0	0	0	0	0	0	1	17	
OII	Date of Receipt	N/A	2016-08-30									
	Number of Days Pending	0	0	0	0	0	0	0	0	0	22	
OLCA	Date of Receipt	N/A	2016-03-31	2015-11-02								
	Number of Days Pending	0	0	0	0	0	0	0	0	128	230	
OM	Date of Receipt	2016-07-13	2016-05-26	2016-05-13	2016-02-10	2015-11-10	2015-11-10	2015-09-03	2015-08-26	2015-07-27	2015-03-30	
	Number of Days Pending	56	88	97	163	224	224	270	276	298	381	
OM-OCPO	Date of Receipt	2016-04-13	2016-04-05	2016-03-08	2016-03-03	2016-02-26	2016-02-12	2015-01-23	2014-12-22	2014-10-02	2011-12-09	
	Number of Days Pending	119	125	145	148	152	161	426	446	500	1207	
OPE	Date of Receipt	2016-09-12	2016-09-06	2016-09-01	2016-07-21	2016-06-21	2016-06-10	2016-05-16	2015-11-27	2015-08-27	2015-08-06	
	Number of Days Pending	14	18	20	50	71	78	96	213	275	290	
OPEPD	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	2016-09-30	2016-09-21	2016-05-17	2015-02-05	
	Number of Days Pending	0	0	0	0	0	0	0	7	95	417	
OS	Date of Receipt	2013-04-22	2013-04-08	2013-04-05	2013-03-28	2013-03-01	2013-02-04	2012-06-14	2012-06-08	2012-06-06	2011-01-03	
	Number of Days Pending	865	875	876	882	901	919	1078	1082	1084	1443	

OSERS	Date of Receipt	N/A	N/A	N/A	N/A	2016-09-23	2016-08-11	2016-07-08	2016-07-05	2016-06-22	2015-11-30
	Number of Days Pending	0	0	0	0	5	35	59	62	70	212
OUS	Date of Receipt	N/A	2016-09-21	2016-08-31	2016-07-28						
	Number of Days Pending	0	0	0	0	0	0	0	7	21	45
AGENCY OVERALL	Date of Receipt	2013-03-28	2013-03-01	2013-02-04	2012-12-28	2012-06-14	2012-06-08	2012-06-06	2011-12-09	2011-01-03	2010-07-26
	Number of Days Pending	882	901	919	943	1078	1082	1084	1207	1443	1552

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
OCFO-CAM	0	0	N/A	N/A	0
FSA	0	5	14	11.8	2
IES	0	0	N/A	N/A	0
M	1	4	13	13.2	1
IES-NAGB	0	0	N/A	N/A	0
OCFO	0	0	N/A	N/A	0
OCIO	0	0	N/A	N/A	0
OCO	0	1	12	12	0
OCR	0	6	12	13.17	2
OCR - Metro D.C.	0	0	N/A	N/A	0
OCR - 1 Boston	0	1	30	30	0
OCR - 10 Seattle	0	0	N/A	N/A	0
OCR - 12 Cleveland	1	1	8.5	8.5	1
OCR - 2 New York	0	3	11	8	1
OCR - 3 Philadelphia	0	0	N/A	N/A	0
OCR - 4 Atlanta	0	1	7	7	1
OCR - 5 Chicago	1	1	10.5	10.5	1
OCR - 6 Dallas	0	1	8	8	1
OCR - 7 Kansas City	0	0	N/A	N/A	0
OCR - 8 Denver	0	1	14	14	0
OCR - 9 San Francisco	0	0	N/A	N/A	0
OCTAE	0	0	N/A	N/A	0
ODS	0	0	N/A	N/A	0
OESE	0	1	29	29	0
OGC	0	0	N/A	N/A	0
OIG	0	1	14	14	0
OII	0	5	2	4	4
OLCA	0	0	N/A	N/A	0
OM	0	0	N/A	N/A	0
OM-OCPO	0	4	13	14.25	1
OPE	1	0	8	8	1
OPEPD	0	0	N/A	N/A	0
OS	0	1	56	56	0

OSERS	0	1	3	3	1
OUS	0	0	N/A	N/A	0
AGENCY OVERALL	4	38	12	12.48	17

VIII.B. REQUESTS FOR FEE WAIVER

Agency / Component	Number Granted	Number Denied	Median Number of Days to Adjudicate	Average Number of Days to Adjudicate
OCFO-CAM	0	2	11	11
FSA	51	19	12	14.07
IES	0	5	17	15.6
M	24	11	12	39.54
IES-NAGB	0	0	N/A	N/A
OCFO	1	0	7	7
OCIO	1	2	10	10
OCO	3	0	15	13.33
OCR	29	10	13	13.21
OCR - Metro D.C.	1	1	8	8
OCR - 1 Boston	1	1	17	17
OCR - 10 Seattle	0	0	N/A	N/A
OCR - 12 Cleveland	1	2	10	9.33
OCR - 2 New York	4	2	10	13.67
OCR - 3 Philadelphia	1	2	10	6.67
OCR - 4 Atlanta	5	2	12	9.57
OCR - 5 Chicago	1	0	11	11
OCR - 6 Dallas	3	2	14	13
OCR - 7 Kansas City	1	2	7	5.33
OCR - 8 Denver	3	1	3.5	3.75
OCR - 9 San Francisco	1	0	12	12
OCTAE	1	1	24	24
ODS	3	0	17	13.67
OESE	1	6	4	5.71
OGC	2	0	11	11
OIG	1	3	11.5	11.25
OII	14	3	9	9
OLCA	3	0	11	12
OM	1	3	16	16.25
OM-OCPO	8	7	10	12.6
OPE	4	18	11.5	13.95
OPEPD	0	1	15	15
OS	6	1	12	15.57

OSERS	2	9	10	11.55
OUS	0	0	N/A	N/A
AGENCY OVERALL	177	116	12	15.78

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
OCFO-CAM	0	1	1	\$68,624.00	\$0.00	\$68,624.00
FSA	2	1	3	\$273,954.00	\$0.00	\$273,954.00
IES	0	0.2	0.2	\$33,678.00	\$0.00	\$33,678.00
M	0	0	0	\$0.00	\$0.00	\$0.00
IES-NAGB	0	0	0	\$0.00	\$0.00	\$0.00
OCFO	0	0.1	0.1	\$4,749.00	\$0.00	\$4,749.00
OCIO	0	0.1	0.1	\$2,390.00	\$0.00	\$2,390.00
OCO	0	0.4	0.4	\$48,457.00	\$0.00	\$48,457.00
OCR	3	0.8	3.8	\$400,221.00	\$0.00	\$400,221.00
OCR - Metro D.C.	0	1.3	1.3	\$175,275.00	\$0.00	\$175,275.00
OCR - 1 Boston	0	0.7	0.7	\$71,813.00	\$0.00	\$71,813.00
OCR - 10 Seattle	0	0.4	0.4	\$41,497.00	\$0.00	\$41,497.00
OCR - 12 Cleveland	0	0.2	0.2	\$18,982.00	\$0.00	\$18,982.00
OCR - 2 New York	0	3.2	3.2	\$435,288.00	\$0.00	\$435,288.00
OCR - 3 Philadelphia	1	2.2	3.2	\$319,356.00	\$0.00	\$319,356.00
OCR - 4 Atlanta	0	1.4	1.4	\$163,596.00	\$0.00	\$163,596.00
OCR - 5 Chicago	0	3.2	3.2	\$379,434.00	\$0.00	\$379,434.00
OCR - 6 Dallas	0	1.2	1.2	\$164,732.00	\$0.00	\$164,732.00
OCR - 7 Kansas City	1	1.5	2.5	\$246,752.00	\$0.00	\$246,752.00
OCR - 8 Denver	0	1.4	1.4	\$163,277.00	\$0.00	\$163,277.00
OCR - 9 San Francisco	0	0.8	0.8	\$98,575.00	\$0.00	\$98,575.00
OCTAE	0	0.1	0.1	\$11,200.00	\$0.00	\$11,200.00
ODS	0	0.1	0.1	\$7,487.00	\$0.00	\$7,487.00

OESE	1	0.8	1.8	\$198,428.00	\$0.00	\$198,428.00
OGC	0	1.6	1.6	\$55,000.00	\$161,805.00	\$216,805.00
OIG	0	2.4	2.4	\$287,729.00	\$0.00	\$287,729.00
OII	0	1	1	\$102,315.00	\$0.00	\$102,315.00
OLCA	0	0.3	0.3	\$24,658.00	\$0.00	\$24,658.00
OM	0	0.2	0.2	\$42,515.00	\$0.00	\$42,515.00
OM-OCPO	9	0	9	\$1,029,852.00	\$0.00	\$1,029,852.00
OPE	0	3.2	3.2	\$296,940.00	\$0.00	\$296,940.00
OPEPD	0	0.1	0.1	\$12,114.00	\$0.00	\$12,114.00
OS	0	0.2	0.2	\$30,802.00	\$0.00	\$30,802.00
OSERS	0	0.7	0.7	\$78,120.00	\$0.00	\$78,120.00
OUS	0	0.1	0.1	\$7,158.00	\$0.00	\$7,158.00
AGENCY OVERALL	17	31.9	48.9	\$5,294,968.00	\$161,805.00	\$5,456,773.00

M represents Multiple Offices assigned, therefore their personnel are captured under the individual offices data.

X. FEES COLLECTED FOR PROCESSING REQUESTS

Agency / Component	Total Amount of Fees Collected	Percentage of Total Costs
OCFO-CAM	\$487.12	0.71%
FSA	\$977.53	0.36%
IES	\$117.49	0.35%
M	\$0.00	0.00%
IES-NAGB	\$0.00	0.00%
OCFO	\$0.00	0.00%
OCIO	\$0.00	0.00%
OCO	\$0.00	0.00%
OCR	\$432.48	0.11%
OCR - Metro D.C.	\$0.00	0.00%
OCR - 1 Boston	\$0.00	0.00%
OCR - 10 Seattle	\$0.00	0.00%
OCR - 12 Cleveland	\$989.11	5.21%
OCR - 2 New York	\$0.00	0.00%
OCR - 3 Philadelphia	\$0.00	0.00%
OCR - 4 Atlanta	\$0.00	0.00%
OCR - 5 Chicago	\$496.23	0.13%
OCR - 6 Dallas	\$429.60	0.26%
OCR - 7 Kansas City	\$0.00	0.00%
OCR - 8 Denver	\$303.39	0.19%
OCR - 9 San Francisco	\$0.00	0.00%
OCTAE	\$200.00	1.79%
ODS	\$38.73	0.52%
OESE	\$321.14	0.16%
OGC	\$0.00	0.00%
OIG	\$0.00	0.00%
OII	\$748.20	0.73%
OLCA	\$0.00	0.00%
OM	\$0.00	0.00%
OM-OCPO	\$0.00	0.00%
OPE	\$1,635.58	0.55%
OPEPD	\$0.00	0.00%
OS	\$0.00	0.00%
OSERS	\$620.47	0.79%

OUS	\$0.00	0.00%
AGENCY OVERALL	\$7,797.07	0.15%

Agency total Fees Collected reflects amount collected in FY16. This includes fees collected from prior year, closed cases.

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
OCFO-CAM	0	0
FSA	87	20
IES	0	1
M	36	5
IES-NAGB	0	0
OCFO	0	0
OCIO	0	0
OCO	4	0
OCR	28	1
OCR - Metro D.C.	6	1
OCR - 1 Boston	33	0
OCR - 10 Seattle	0	0
OCR - 12 Cleveland	4	0
OCR - 2 New York	58	0
OCR - 3 Philadelphia	0	0
OCR - 4 Atlanta	15	0
OCR - 5 Chicago	0	0
OCR - 6 Dallas	1	0
OCR - 7 Kansas City	4	0
OCR - 8 Denver	1	0
OCR - 9 San Francisco	1	0
OCTAE	0	0
ODS	2	1
OESE	1	0
OGC	7	4
OIG	0	0
OII	1	1
OLCA	2	0
OM	11	0
OM-OCPO	11	4
OPE	8	0
OPEPD	2	0
OS	51	0
OSERS	5	0

OUS	2	0
AGENCY OVERALL	381	38

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

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	Number of Consultations <u>Received</u> from Other Agencies During the Fiscal Year	Number of Consultations Received from Other Agencies that were <u>Processed</u> by the Agency During the Fiscal Year	Number of Consultations Received from Other Agencies that were <u>Pending</u> at the Agency as of <u>End</u> of the Fiscal Year
OCFO-CAM	0	0	0	0
FSA	0	0	0	0
IES	0	0	0	0
M	0	0	0	0
IES-NAGB	0	0	0	0
OCFO	0	0	0	0
OCIO	0	0	0	0
OCO	0	0	0	0
OCR	0	0	0	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	0	0	0
OCR - 9 San Francisco	0	0	0	0
OCTAE	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-OCPO	0	0	0	0
OPE	0	0	0	0

OPEPD	0	0	0	0
OS	0	0	0	0
OSERS	0	0	0	0
OUS	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
OCFO-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
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
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
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
OCFO	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									
	Number of Days	0	0	0	0	0	0	0	0	0	0
OCR - 2 New York	Date	N/A									
	Number of Days	0	0	0	0	0	0	0	0	0	0
OCR - 3 Philadelphia	Date	N/A									
	Number of Days	0	0	0	0	0	0	0	0	0	0
OCR - 4 Atlanta	Date	N/A									
	Number of Days	0	0	0	0	0	0	0	0	0	0
OCR - 5 Chicago	Date	N/A									
	Number of Days	0	0	0	0	0	0	0	0	0	0
OCR - 6 Dallas	Date	N/A									
	Number of Days	0	0	0	0	0	0	0	0	0	0
OCR - 7 Kansas City	Date	N/A									
	Number of Days	0	0	0	0	0	0	0	0	0	0
OCR - 8 Denver	Date	N/A									
	Number of Days	0	0	0	0	0	0	0	0	0	0
OCR - 9 San Francisco	Date	N/A									
	Number of Days	0	0	0	0	0	0	0	0	0	0
OCTAE	Date	N/A									
	Number of Days	0	0	0	0	0	0	0	0	0	0
ODS	Date	N/A									
	Number of Days	0	0	0	0	0	0	0	0	0	0
OESE	Date	N/A									
	Number of Days	0	0	0	0	0	0	0	0	0	0
OGC	Date	N/A									
	Number of Days	0	0	0	0	0	0	0	0	0	0
OIG	Date	N/A									

	Number of Days	0	0	0	0	0	0	0	0	0	0
OII	Date	N/A									
	Number of Days	0	0	0	0	0	0	0	0	0	0
OLCA	Date	N/A									
	Number of Days	0	0	0	0	0	0	0	0	0	0
OM	Date	N/A									
	Number of Days	0	0	0	0	0	0	0	0	0	0
OM-OCPO	Date	N/A									
	Number of Days	0	0	0	0	0	0	0	0	0	0
OPE	Date	N/A									
	Number of Days	0	0	0	0	0	0	0	0	0	0
OPEPD	Date	N/A									
	Number of Days	0	0	0	0	0	0	0	0	0	0
OS	Date	N/A									
	Number of Days	0	0	0	0	0	0	0	0	0	0
OSERS	Date	N/A									
	Number of Days	0	0	0	0	0	0	0	0	0	0
OUS	Date	N/A									
	Number of Days	0	0	0	0	0	0	0	0	0	0
AGENCY OVERALL	Date	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

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
OCFO-CAM	40	45	45	42
FSA	223	233	190	186
IES	32	35	39	32
M	178	74	191	76
IES-NAGB	2	0	2	0
OCFO	5	2	6	2
OCIO	4	13	4	12
OCO	2	5	3	1
OCR	160	192	164	168
OCR - Metro D.C.	79	87	108	90
OCR - 1 Boston	82	109	77	90
OCR - 10 Seattle	75	91	72	93
OCR - 12 Cleveland	30	51	32	45
OCR - 2 New York	143	200	172	175
OCR - 3 Philadelphia	83	105	86	106
OCR - 4 Atlanta	65	61	59	63
OCR - 5 Chicago	144	180	144	174
OCR - 6 Dallas	105	100	96	108
OCR - 7 Kansas City	37	36	42	39
OCR - 8 Denver	46	53	44	53
OCR - 9 San Francisco	66	66	68	66
OCTAE	1	10	1	10

ODS	4	5	7	4
OESE	70	74	71	74
OGC	4	12	2	8
OIG	59	47	61	47
OII	60	35	59	38
OLCA	2	6	3	4
OM	45	35	46	29
OM-OCPO	215	255	201	262
OPE	162	151	157	151
OPEPD	4	6	4	3
OS	20	29	11	17
OSERS	48	35	46	34
OUS	2	7	2	5
AGENCY OVERALL	2,297	2,445	2,315	2,307

The discrepancy in the number of requests received during last year and the number of requests processed during last year is due to how cases are tracked within our case management system. Example: a request received initially assigned to Office "A" in FY15 is later assigned to Office "B" would show as a request received for Office "A" at the end of FY15, but when Office "B" closes the case in FY16, the report will show Office "B" as the request received office at the start of FY15 rather than Office "A".

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
OCFO-CAM	1	0
FSA	38	87
IES	0	0
M	38	36
IES-NAGB	0	0
OCFO	0	0
OCIO	0	0
OCO	0	4
OCR	15	28
OCR - Metro D.C.	6	6
OCR - 1 Boston	14	33
OCR - 10 Seattle	0	0
OCR - 12 Cleveland	5	4
OCR - 2 New York	30	58
OCR - 3 Philadelphia	2	0
OCR - 4 Atlanta	17	15
OCR - 5 Chicago	0	0
OCR - 6 Dallas	5	1
OCR - 7 Kansas City	10	4
OCR - 8 Denver	2	1
OCR - 9 San Francisco	0	1
OCTAE	0	0
ODS	0	2
OESE	0	1
OGC	4	7
OIG	1	0
OII	2	1
OLCA	0	2
OM	4	11
OM-OCPO	20	11
OPE	6	8
OPEPD	3	2

OS	38	51
OSERS	3	5
OUS	1	2
AGENCY OVERALL	265	381

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
OCFO-CAM	0	0	0	1
FSA	10	20	12	17
IES	2	0	0	2
M	1	2	0	4
IES-NAGB	0	0	0	0
OCFO	0	0	0	0
OCIO	0	1	0	2
OCO	0	0	0	0
OCR	18	4	5	22
OCR - Metro D.C.	0	8	5	7
OCR - 1 Boston	0	3	2	3
OCR - 10 Seattle	0	2	4	2
OCR - 12 Cleveland	0	2	3	2
OCR - 2 New York	2	1	4	2
OCR - 3 Philadelphia	5	4	4	8
OCR - 4 Atlanta	1	2	3	3
OCR - 5 Chicago	3	10	7	13
OCR - 6 Dallas	2	3	6	5
OCR - 7 Kansas City	1	1	1	1
OCR - 8 Denver	0	4	0	4
OCR - 9 San Francisco	0	2	3	2
OCTAE	0	1	0	1

ODS	0	0	0	0
OESE	0	0	2	0
OGC	2	2	0	2
OIG	0	2	0	3
OII	0	1	0	1
OLCA	0	0	0	0
OM	1	0	1	0
OM-OCPO	1	18	1	15
OPE	0	2	0	3
OPEPD	0	1	0	1
OS	0	0	0	0
OSERS	1	0	0	2
OUS	0	0	0	0
AGENCY OVERALL	50	96	63	128

The discrepancy in the number of appeals received during last year and the number of appeals processed during last year is due to how cases are tracked within our case management system. Example: an appeal received initially assigned to Office "A" in FY15 is later assigned to Office "B" would show as an appeal received for Office "A" at the end of FY15, but when Office "B" closes the case in FY16, the report will show Office "B" as the appeal received office at the start of FY15 rather than Office "A".

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
OCFO-CAM	1	0
FSA	8	20
IES	3	1
M	9	5
IES-NAGB	0	0
OCFO	0	0
OCIO	0	0
OCO	0	0
OCR	1	1
OCR - Metro D.C.	1	1
OCR - 1 Boston	0	0
OCR - 10 Seattle	0	0
OCR - 12 Cleveland	0	0
OCR - 2 New York	3	0
OCR - 3 Philadelphia	2	0
OCR - 4 Atlanta	1	0
OCR - 5 Chicago	4	0
OCR - 6 Dallas	1	0
OCR - 7 Kansas City	2	0
OCR - 8 Denver	0	0
OCR - 9 San Francisco	3	0
OCTAE	0	0
ODS	1	1
OESE	1	0
OGC	9	4
OIG	2	0
OII	1	1
OLCA	0	0
OM	0	0
OM-OCPO	14	4
OPE	1	0

OPEPD	0	0
OS	0	0
OSERS	1	0
OUS	0	0
AGENCY OVERALL	69	38