## FY 20 Annual Report

IV. Exemption 3 Statutes					
	Type of Information		A conou /	Number of Times	Total Number of
Statute	Withheld	Case Citation	Agency / Compone	Relied upon	Times Relied upon
Statute	Case Citation	î.	by Agency /	by Aganay Ovarall	
			nt	Component	by Agency Overall
				0	0

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

	Number of Requests	Number of	Number of	Number of Requests
Agency / Component	Pending as of Start	Requests Received	Requests Processed	Pending as of End
	of Fiscal Year	in Fiscal Year	in Fiscal Year	of Fiscal Year
AGENCY OVERALL	11	49	21	39

V.B.(1). D	ISPOSITIO	ON OF FOI	A REQUE	STS ALI	PROCES	SED REQU	UESTS						
													İ
						Number	of Full Denials I	Based on Reason	ns Other than Ex	emptions			]
Agency / Component	Number of Full Grants	Number of Partial Grants / Partial Denials	Number of Full Denials Based on Exemptions	No Records	All Records Referred to Another Component or Agency	Request Withdrawn	Fee-Related Reason	Records not Reasonably Described	Improper FOIA Request for Other Reason	Not Agency Record	Duplicate Request	Other *Explain in Chart Below	TOTAL
AGENCY OVERALL	8	2	0	11	0	0	0	0	0	0	0	0	21

## 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
AGENCY OVERALL	N/A		

## 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
AGENCY OVERALL	0	0	0	1	0	1	0	0	0	0	0	0	0	0

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

A ganay /	Number of Appeals	Number of	Number of	Number of Appeals	
Agency /	Pending as of Start	Appeals Received	Appeals Processed	Pending as of End	
Component	of Fiscal Year	in Fiscal Year	in Fiscal Year	of Fiscal Year	
AGENCY	1	0	0	1	
OVERALL	1	Ü	U		

#### 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
AGENCY OVERALL	0	0	0	0	0

## 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
AGENCY OVER ALL	0	0	0	0	0	0	0	0	0	0	0	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 Reasonabl y Described	Improper Request for Other Reasons	NOL	Duplicate Request or Appeal	Request in Litigation	Appeal Based Solely on Denial of Request for Expedited Processing	*Explain in chart below
AGENCY OVERALL	0	0	0	0	0	0	0	0	0	0	0

#### 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
AGENCY OVER ALL	N/A	0	0

# 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
AGENCY				
OVERALL	N/A	N/A	N/A	N/A

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

Agency / Component		10th Oldest Appeal	9th	8th	7th	6th	5th	4th	3rd	416	Oldest Appeal
AGENCY	Date of Appeal										1/29/2019
OVERALL	Number of Days Pending										416

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

Agoney /		SIMPLE				CC	MPLEX		EXPEDITED PROCESSING			
Agency / Compone	Median	Average	Lowest	Highest	Median	Average	Lowest Number	Highest	Median	Average	Lowest	Highest
nt	Number	Number of	of Days	Number of	Number of	Number of	Number of	Number				
110	of Days	Days	Days	Days	Days	Days	OI Days	Days	Days	Days	Days	of Days
AGENCY												
OVERALL	14	46	2	152	135	139	9	248	112	98	47	134

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

Agonou /		SIN	IPLE			CC	MPLEX			EXPEDITED PR	OCESSING	
Agency / Compone nt	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
AGENCY OVERALL	24	43	2	152	132	125	106	137	80	80	47	112

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

Agency / Compone	<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
AGENCY OVERALL	7	0	2	0	0	1	0	2	0	0	0	0	0	12

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

Agency / Compone	<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
AGENCY	1	0	0	0	0	1	2	0	0	0	2	0	0	6
OVERALL	1	U	U	U	U	1	2	U	U	U	۷	U	U	O

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

Agency / Compone	<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
AGENCY	0	0	1	0	0	1	1	0	0	0	0	0	0	2
OVERALL	U		1	0	I		1	U	U	l	U	U	U	3

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

Agonov /		SIMPLE			COMPLEX		EXPED	ITED PROCESSIN	NG
Agency / Compone nt	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
AGENCY OVERALL	16	113	150	17	183	203	6	36	37

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

Agency / Compone nt		10th Oldest Request	9th	8th	7th	6th	5th	4th	3rd	2nd	Oldest Request
ACENCY	Date of Receipt	10/18/2019	9/9/2019	9/9/2019	8/8/2019	7/29/2019	6/24/2019	5/21/2019	5/20/2019	5/20/2019	1/31/2019
AGENCY OVERALL	Number of Days										
	Pending	236	257	257	286	294	318	341	341	341	418

### VIII.A. REQUESTS FOR EXPEDITED PROCESSING

Agency / Compone nt	Number Granted	Number Denied	Median Number of Days to Adjudicate	Average Number of Days to Adjudicate	Number Adjudicated Within Ten Calendar Days
AGENCY OVERALL	9	0	123	123	0

#### VIII.B. Requests for Fee Waiver

Agency / Component	Number Granted	Number Denied	Median Number of Days to Adjudicate	Average Number of Days to Adjudicate
				-
AGENCY OVERALL	0	0	N/A	N/A

# 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
AGENCY OVERALL	0	1	0	\$25,000	\$0	\$25,000

# X. Fees Collected for Processing Requests

Agency / Component	Total Amount of Fees Collected	Percentage of Total Costs
AGENCY OVERALL	\$0.00	0%

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

Agency / Component	Number of Times Subsection Used
AGENCY OVERALL	0

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

Agency / Component	Number of Records Posted by the FOIA Office	Number of Records Posted by Program Offices		
AGENCY OVERALL	74	0		

#### 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			
AGENCY OVERALL	10	0			

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

Agenc	cy / 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 Received from Other Agencies During the Fiscal Year	Number of Consultations Received from Other Agencies that were Processed by the Agency During the Fiscal Year	Number of Consultations Received from Other Agencies that were Pending at the Agency as of End  of the Fiscal Year
AGE	NCY OVERALL	0	1	1	0

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

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	Agency / Component		10th Oldest Consultation	9th	8th	7th	6th	5th	4th	3rd	2nd	Oldest Consultation
	AGENCY OVERALL	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	AGENCY OVERALL	Number of Days	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	. N/A

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

Aganay / Component	NUMBER OF R	REQUESTS <u>RECEIVED</u>	NUMBER OF REQUESTS <u>PROCESSED</u>			
Agency / Component	Number Received During Fiscal Year from Last Year's Annual Report			Number Processed During Fiscal Year from Current Annual Report		
AGENCY OVERALL	30	49	17	21		

#### 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
AGENCY OVERALL	5	10

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

Agangy / Component	NUMBER OF	APPEALS <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		
AGENCY OVERALL	0	0	0	0		

## 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
AGENCY OVERALL	1	0