FY 19 Annual Report

IV. Exemption 3 Statutes

	Type of Information		Number of Times	Total Number of
Statute	Withheld	Agency / Compone nt	Relied upon	Times Relied upon
			by Agency / Compone nt	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	41	92	45	88

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

		Number of Number of		Number of Full Denials Based on Reasons Other than Exemptions									
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Number of Full Denials Based on Exemptions	No Records	All Records Referred to Another Component or Agency	Request Withdrawn	Fee-Related Reason	Records not Reasonably Described	Improper FOIA Request for Other Reason	Not Agency Record	Duplicate Request	Other *Explain in Chart Below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	11	11	0	21	0	2	0	0	0	0	0	0	45

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	0	0

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

Agency / Compone nt	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	1	0	1	3	8	0	0	0	0	0	0	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
AGENCY OVERALL	1	3	4	0

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	4	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 OVERALL	0	0	0	0	0	0	0	0	0	0	0	0	0	C

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

Agency / Component	No Records	Records Referred at Initial Request Level	Request Withdrawn		not	Improper Request for Other Reasons	Not Agency	Duplicate Request or Appeal	in Litigation	Appeal Based Solely on Denial of Request for Expedited Processin g	Other *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 Limes "Uther"	TOTAL
AGENCY OVERALL	N/A	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	2nd	Oldest Appeal
AGENCY OVERALL	Date of Appeal										1/29/2019
AGENCY OVERALL	Number of Days Pending										171

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

Agonov /		SI	MPLE		COMPLEX			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				
IIL	of Days	Days	Days	Days	Days	Days	OI Days	Days	Days	Days	Days	of Days
AGENCY												
OVERALL	14	72	1	579	320	317	15	488	107	102	9	178

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

Agonov /		SI	MPLE			CC	OMPLEX			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	129	183	10	579	340	355	297	488	176	144	47	178

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

Agency / Compone nt	<1-20	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	20	2	0	1	0	0	1	1	0	0	2	0	1	28

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

Agency / Compone nt	<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	1	0	0	0	0	0	0	0	0	0	2	5	1	9

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

Agency / Compone nt	<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	1	1	2	0	0	0	0	0	4	0	0	0	0	8

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

Agonoul		SIMPLE			COMPLEX		EXPED	ITED PROCESSIN	IG
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	56	174	181	24	201	239	8	260	N/A

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
AGENCY	Date of Receipt	3/20/2020	3/15/2020	2/13/2020	1/20/2020	1/10/2020	10/29/2019	10/29/2019	9/9/2019	5/20/2019	1/31/2019
OVERALL	Number of Days										
	Pending	389	393	414	431	437	486	486	520	600	677

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	8	6	21	20	2

VIII.B. Requests for Fee Waiver

Agency / Component	Number Granted	Number Denied	Median Number of Days to Adjudicate	Average Number of Days to Adjudicate
	16	12	16	16
AGENCY OVERALL	16	12	16	10

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	1	0	1	\$20,000	\$0	\$20,000

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	Number of Records Posted by Program		
Agency / Component	FOIA Office	Offices		
AGENCY OVERALL		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 Fiscal Year
AGENCY OVERALL	5	

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>	Number of	from Other Agencies that were	Number of Consultations Received from Other Agencies that were <u>Pending</u> at the Agency as of <u>End</u>	
	· 9	of the Fiscal Year	Consultations <u>Received</u> from Other Agencies During the Fiscal Year	<u>Processed</u> by the Agency During the Fiscal Year	of the Fiscal Year
AG	GENCY OVERALL	0	1	1	0

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

Agency / Compone	t	10th Oldest Consultation	9th	8th	7th	6th	5th	4th	3rd	2nd	Oldest Consultati on
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	N/A

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

Agency / Component	NUMBER OF REQUESTS <u>RECEIVED</u>		NUMBER OF REQUESTS <u>PROCESSED</u>		
	Number Received During Fiscal Year	Number Received During Fiscal Year from	Number Processed During Fiscal Year from Last	Number Processed During Fiscal Year from	
	from Last Year's Annual Report	Current Annual Report	Year's Annual Report	Current Annual Report	
AGENCY OVERALL	49	92	21	45	

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	10	5

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

Agency / Component	NUMBER OF	APPEALS <u>RECEIVED</u>	NUMBER OF APPEALS <u>PROCESSED</u>		
	Number Received During Fiscal Year	Number Received During Fiscal Year from	Number Processed During Fiscal Year from Last	Number Processed During Fiscal Year from	
	from Last Year's Annual Report Current Annual Report		Year's Annual Report	Current Annual Report	
AGENCY OVERALL	0	1	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	3