FLRA FOIA ANNUAL REPORT

FOR 10/01/2022 THROUGH 09/30/2023

The following **Annual Freedom of Information Act** report covers the Period 10/01/2022, through 09/30/2023, as required by 5 U.S.C. 552.

I. BASIC INFORMATION REGARDING REPORT

1. Name, Title, Address, and Telephone Number

Thomas Tso, Solicitor
National FOIA Officer
Federal Labor Relations Authority
1400 K Street, NW
Washington, DC 20424
771-444-5775

- 2. Electronic address for Report on the agency web site.
 - http://www.flra.gov/elibrary#annual-reports
- 3. How to obtain a copy of the report in paper form: a) download it from the FLRA's web site (see I.2. above), b) submit a FOIA request at FOIA.gov, or c) request it from the FLRA contact person (see I.1. above).

II. MAKING A FOIA REQUEST

1. The Freedom of Information Act (FOIA), 5 U.S.C. § 552, as implemented by the FLRA's regulations at Part 2411, is a law that requires Federal agencies to disclose records after receiving a written request for them, except for those records, or portions of records, which are protected from disclosure by one of the Exemptions contained in the FOIA. Your request must be in writing. Your request should identify what record, or parts of a record, that you are seeking as legibly and concisely as possible. Describe the records in sufficient detail that they will be able to be located with due diligence. Please include a telephone number where you may be reached during the day in case it is necessary to contact you to clarify your request. Section 2411.5 outlines the procedure for requesting information. Requests for information, documents, and records located in the following offices: (1) the Authority in Washington, D.C.; (2) the Office of the General Counsel (OGC); (3) the Regional Offices; and (4) the Federal Service Impasses Panel; should be submitted to the National FOIA Officer. Any requests for information, documents, or records from the Office of the Inspector General should be addressed to the Inspector General. If you are not certain which component has the records you are seeking, you should send your request to the Office of the Solicitor. That address is: Office of the Solicitor Federal Labor Relations Authority 1400 K Street, NW Washington, DC 20424 Telephone: (771) 444-5775 Fax: (202) 343-1007 Email: SOLmail@flra.gov

III. ACRONYMS, DEFINITIONS, AND EXEMPTIONS

1. Acronyms used:

Acronym Definition

ATRO Atlanta Regional Office

AUTHORITY Includes Authority Members, Administrative Law Judges, and all administrative

offices supporting the FLRA.

CHRO Chicago Regional Office
DERO Denver Regional Office

FOIA Freedom of Information Act (5 U.S.C. § 552)

FSIP Federal Service Impasses Panel

FY Fiscal Year

IG Inspector General for the Federal Labor Relations Authority

OGC Office of the General Counsel
PA Privacy Act (5 U.S.C. § 552a)
SFRO San Francisco Regional Office
WARO Washington Regional Office

2. Definition of terms used in this report:

- 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 which require the agency to utilize 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 decision to disclose all records in full in response to a FOIA request

- i. **Full Denial** an agency decision 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.
- i. **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.
 - 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 the records requested.
 - 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 the records requested.
- I. Partial Grant/Partial Denial in response to a FOIA request, an agency decision 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 which 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** a request or administrative appeal for which an agency has taken final action in all respects.
- 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. Concise descriptions of 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
 - i. **Exemption 9** geological information on wells

3. Agency Component Abbreviations

Component Abbreviation	Component Name				
Authority	The Authority				
OGC	Office of the General Counsel				
ATRO	Atlanta Regional Office				
CHRO	Chicago Regional Office				
DERO	Denver Regional Office				
SFRO	San Francisco Regional Office				
WARO	Washington Regional Office				
FSIP	The Federal Service Impasses Panel				
IG	Office of the Inspector General				

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
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N/A	N/A	N/A	OGC	0	0
N/A	N/A	N/A	ATRO	0	0
N/A	N/A	N/A	CHRO	0	0
N/A	N/A	N/A	DERO	0	0
N/A	N/A	N/A	SFRO	0	0
N/A	N/A	N/A	WARO	0	0
N/A	N/A	N/A	FSIP	0	0
N/A	N/A	N/A	IG	0	0
N/A	N/A	N/A	Authority	0	0

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
IG	0	16	2	14
Authority	31	206	156	81
ATRO	0	0	0	0
CHRO	0	0	0	0
DERO	0	0	0	0
FSIP	0	0	0	0

OGC	0	0	0	0
SFRO	0	0	0	0
WARO	0	0	0	0
AGENCY OVERALL	31	222	158	95

After reviewing its database, FLRA updated the number of requests pending at the start of the Fiscal Year for the following components: Authority.

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

		Number of			N	umber of Full [Denials Base	ed on Reasons	Other than E	xemptions			
Agency / Component	Component Of Full Grants Par	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
IG	0	0	0	2	0	0	0	0	0	0	0	0	2
Authority	17	56	0	28	0	3	0	4	4	43	1	0	156
ATRO	0	0	0	0	0	0	0	0	0	0	0	0	0
CHRO	0	0	0	0	0	0	0	0	0	0	0	0	0
DERO	0	0	0	0	0	0	0	0	0	0	0	0	0
FSIP	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
SFRO	0	0	0	0	0	0	0	0	0	0	0	0	0
WARO	0	0	0	0	0	0	0	0	0	0	0	0	0
AGENCY	17	56	0	30	0	3	0	4	4	43	1	0	158

OVERALL							

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
Authority	N/A	0	0
OGC	N/A	0	0
ATRO	N/A	0	0
CHRO	N/A	0	0
DERO	N/A	0	0
SFRO	N/A	0	0
WARO	N/A	0	0
FSIP	N/A	0	0
IG	N/A	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
OGC	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATRO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CHRO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DERO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SFRO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WARO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FSIP	0	0	0	0	0	0	0	0	0	0	0	0	0	0
IG	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Authority	0	0	0	0	3	11	1	0	2	2	0	0	0	0
AGENCY OVERALL	0	0	0	0	3	11	1	0	2	2	0	0	0	0

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

Agency /	Number of	Number of	Number of	Number of
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Component	Appeals Pending as of Start of Fiscal Year	Appeals Received in Fiscal Year	Appeals Processed in Fiscal Year	Appeals Pending as of End of Fiscal Year
Authority	0	1	1	0
OGC	0	0	0	0
ATRO	0	0	0	0
CHRO	0	0	0	0
DERO	0	0	0	0
SFRO	0	0	0	0
WARO	0	0	0	0
FSIP	0	0	0	0
IG	0	0	0	0
AGENCY OVERALL	0	1	1	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
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Authority	0	1	0	0	1
OGC	0	0	0	0	0
ATRO	0	0	0	0	0
CHRO	0	0	0	0	0
DERO	0	0	0	0	0
SFRO	0	0	0	0	0
WARO	0	0	0	0	0
FSIP	0	0	0	0	0
IG	0	0	0	0	0
AGENCY OVERALL	0	1	0	0	1

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
Authority	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
ATRO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CHRO	0	0	0	0	0	0	0	0	0	0	0	0	0	0

DERO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SFRO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WARO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FSIP	0	0	0	0	0	0	0	0	0	0	0	0	0	0
IG	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AGENCY OVERALL	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 Reasonably Described	Improper Request for Other Reasons	Not Agency Record	Duplicate Request or Appeal	Request in Litigation	Appeal Based Solely on Denial of Request for Expedited Processing	Other *Explain in chart below
Authority	0	0	0	0	0	0	0	0	0	1	0
OGC	0	0	0	0	0	0	0	0	0	0	0
ATRO	0	0	0	0	0	0	0	0	0	0	0
CHRO	0	0	0	0	0	0	0	0	0	0	0
DERO	0	0	0	0	0	0	0	0	0	0	0

SFRO	0	0	0	0	0	0	0	0	0	0	0
WARO	0	0	0	0	0	0	0	0	0	0	0
FSIP	0	0	0	0	0	0	0	0	0	0	0
IG	0	0	0	0	0	0	0	0	0	0	0
AGENCY OVERALL	0	0	0	0	0	0	0	0	0	1	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
Authority	N/A	0	0
OGC	N/A	0	0
ATRO	N/A	0	0
CHRO	N/A	0	0
DERO	N/A	0	0
SFRO	N/A	0	0
WARO	N/A	0	0

FSIP	N/A	0	0
IG	N/A	0	0
AGENCY OVERALL			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
Authority	7	7	7	7
OGC	N/A	N/A	N/A	N/A
ATRO	N/A	N/A	N/A	N/A
CHRO	N/A	N/A	N/A	N/A
DERO	N/A	N/A	N/A	N/A
SFRO	N/A	N/A	N/A	N/A
WARO	N/A	N/A	N/A	N/A
FSIP	N/A	N/A	N/A	N/A
IG	N/A	N/A	N/A	N/A
AGENCY OVERALL	7	7	7	7

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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Authority	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
OGC	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
ATRO	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
CHRO	Number of Days Pending	0	0	0	0	0	0	0	0	0	0

	Date of Appeal	N/A									
DERO	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
	Date of Appeal	N/A									
SFRO	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
	Date of Appeal	N/A									
WARO	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
	Date of Appeal	N/A									
FSIP	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
	Date of Appeal	N/A									
IG	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
AGENCY OVERALL	Date of Appeal	N/A									

Number of Days										
Pending	0	0	0	0	0	0	0	0	0	0

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

		SIM	PLE			COM	PLEX		EXPEDITED PROCESSING				
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	
Authority	19.5	54.72	1	422	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OGC	N/A	N/A											
ATRO	N/A	N/A											
CHRO	N/A	N/A											
DERO	N/A	N/A											
SFRO	N/A	N/A											
WARO	N/A	N/A											
FSIP	N/A	N/A											
IG	1	1	1	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AGENCY OVERALL	19	54	1	422	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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

		SIM	PLE			COM	PLEX		E	XPEDITED I	PROCESSIN	G
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
Authority	26	81.73	1	422	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OGC	N/A	N/A										
ATRO	N/A	N/A										
CHRO	N/A	N/A										
DERO	N/A	N/A										
SFRO	N/A	N/A										
WARO	N/A	N/A										
FSIP	N/A	N/A										
IG	N/A	N/A										
AGENCY OVERALL	26	81.73	1	422	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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
Authority	76	32	9	4	7	3	1	2	1	0	4	7	2	148
OGC	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATRO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CHRO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DERO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SFRO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WARO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FSIP	0	0	0	0	0	0	0	0	0	0	0	0	0	0
IG	2	0	0	0	0	0	0	0	0	0	0	0	0	2
AGENCY OVERALL	78	32	9	4	7	3	1	2	1	0	4	7	2	150

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
Authority	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
ATRO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CHRO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DERO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SFRO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WARO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FSIP	0	0	0	0	0	0	0	0	0	0	0	0	0	0
IG	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AGENCY OVERALL	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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
Authority	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
ATRO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CHRO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DERO	0	0	0	0	0	0	0	0	0	0	0	0	0	0

SFRO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WARO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FSIP	0	0	0	0	0	0	0	0	0	0	0	0	0	0
IG	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AGENCY OVERALL	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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

,		SIMPLE			COMPLEX		EXPED	TED PROC	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
Authority	43	86	162.33	0	N/A	N/A	0	N/A	N/A
OGC	0	N/A	N/A	0	N/A	N/A	0	N/A	N/A
ATRO	0	N/A	N/A	0	N/A	N/A	0	N/A	N/A
CHRO	0	N/A	N/A	0	N/A	N/A	0	N/A	N/A
DERO	0	N/A	N/A	0	N/A	N/A	0	N/A	N/A
SFRO	0	N/A	N/A	0	N/A	N/A	0	N/A	N/A
WARO	0	N/A	N/A	0	N/A	N/A	0	N/A	N/A
FSIP	0	N/A	N/A	0	N/A	N/A	0	N/A	N/A

IG	0	N/A	N/A	0	N/A	N/A	0	N/A	N/A
AGENCY OVERALL	43	86	155.58	0	N/A	N/A	0	N/A	N/A

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	2022- 08-17	2022- 03-23	2022- 03-23	2022- 03-08	2022- 03-08	2022- 03-08	2022- 01-24	2022- 01-11	2022- 01-11	2022- 01-11
Authority	Number of Days Pending	280	382	382	393	393	393	423	431	431	431
	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	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	N/A	N/A
ATRO	Number of Days Pending	0	0	0	0	0	0	0	0	0	0

	Date of Receipt	N/A	N/A								
CHRO	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
	Date of Receipt	N/A	N/A								
DERO	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
	Date of Receipt	N/A	N/A								
SFRO	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
	Date of Receipt	N/A	N/A								
WARO	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
	Date of Receipt	N/A	N/A								
FSIP	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
IG	Date of Receipt	N/A	2023- 09-15	2023- 09-14							

	Number of Days Pending	0	0	0	0	0	0	0	0	10	11
AGENCY	Date of Receipt	2022- 08-17	2022- 03-23	2022- 03-23	2022- 03-08	2022- 03-08	2022- 03-08	2022- 01-24	2022- 01-11	2022- 01-11	2022- 01-11
OVERALL	Number of Days Pending	280	382	382	393	393	393	423	431	431	431

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
Authority	0	24	8	21.13	15
OGC	0	0	N/A	N/A	0
ATRO	0	0	N/A	N/A	0
CHRO	0	0	N/A	N/A	0
DERO	0	0	N/A	N/A	0
SFRO	0	0	N/A	N/A	0
WARO	0	0	N/A	N/A	0

FSIP	0	0	N/A	N/A	0
IG	0	0	N/A	N/A	0
AGENCY OVERALL	0	24	8	21.13	15

VIII.B. Requests for Fee Waiver

Agency / Component	Number Granted	Number Denied	Median Number of Days to Adjudicate	Average Number of Days to Adjudicate
Authority	3	55	1	4.29
OGC	0	0	N/A	N/A
ATRO	0	0	N/A	N/A
CHRO	0	0	N/A	N/A
DERO	0	0	N/A	N/A
SFRO	0	0	N/A	N/A
WARO	0	0	N/A	N/A
FSIP	0	0	N/A	N/A
IG	0	2	1	1
AGENCY OVERALL	3	57	1	4.15

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	
Authority	0	1.00	1.00	104108.00	0.00	104108.00	
OGC	0	0.00	0.00	0.00	0.00	0.00	
ATRO	0	0.00	0.00	0.00	0.00	0.00	
CHRO	0	0.00	0.00	0.00	0.00	0.00	
DERO	0	0.00	0.00	0.00	0.00	0.00	
SFRO	0	0.00	0.00	0.00	0.00	0.00	
WARO	0	0.00	0.00	0.00	0.00	0.00	
FSIP	0	0.00	0.00	0.00	0.00	0.00	
IG	0	0.10	0.10	10410.80	0.00	10410.80	
AGENCY OVERALL	0	1.10	1.10	114518.80	0.00	114518.80	

X. Fees Collected for Processing Requests

Agency / Component	Total Amount of Fees Collected	Percentage of Total Costs		
Authority	0.00	0.0000		
OGC	0.00	0.0000		
ATRO	0.00	0.0000		
CHRO	0.00	0.0000		
DERO	0.00	0.0000		
SFRO	0.00	0.0000		
WARO	0.00	0.0000		
FSIP	0.00	0.0000		
IG	0.00	0.0000		
AGENCY OVERALL	0.00	0.0000		

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

Agency / Component	Number of Times Subsection Used
Authority	0
OGC	0
ATRO	0
CHRO	0
DERO	0
SFRO	0
WARO	0
FSIP	0
IG	0
AGENCY OVERALL	0

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

Agency /	Number of	Number of	
Component	Records Posted	Records Posted	
	by the FOIA	by Program	

	Office	Offices
Authority	8	89
OGC	0	4
ATRO	0	0
CHRO	0	0
DERO	0	0
SFRO	0	0
WARO	0	0
FSIP	0	7
IG	0	11
AGENCY OVERALL	8	111

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
Authority	35	0

OGC	0	0
ATRO	0	0
CHRO	0	0
DERO	0	0
SFRO	0	0
WARO	0	0
FSIP	0	0
IG	0	0
AGENCY OVERALL	35	0

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

Agency / Component	Number of Consultations Received from Other Agencies that were Pending at the Agency as of Start of the Fiscal Year	Number of Consultations <u>Received</u> 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
Authority	0	2	0	2

OGC	0	0	0	0
ATRO	0	0	0	0
CHRO	0	0	0	0
DERO	0	0	0	0
SFRO	0	0	0	0
WARO	0	0	0	0
FSIP	0	0	0	0
IG	0	0	0	0
AGENCY OVERALL	0	2	0	2

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	2023- 03-13	2023-03-13
Authority	Number of Days	0	0	0	0	0	0	0	0	201	201
	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OGC	Number	0	0	0	0	0	0	0	0	0	0

	of Days										
	Date	N/A									
ATRO	Number of Days	0	0	0	0	0	0	0	0	0	0
	Date	N/A									
CHRO	Number of Days	0	0	0	0	0	0	0	0	0	0
	Date	N/A									
DERO	Number of Days	0	0	0	0	0	0	0	0	0	0
	Date	N/A									
SFRO	Number of Days	0	0	0	0	0	0	0	0	0	0
	Date	N/A									
WARO	Number of Days	0	0	0	0	0	0	0	0	0	0
	Date	N/A									
FSIP	Number of Days	0	0	0	0	0	0	0	0	0	0
	Date	N/A									
IG	Number of Days	0	0	0	0	0	0	0	0	0	0
AGENCY	Date	N/A									
OVERALL	Number	0	0	0	0	0	0	0	0	0	0

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

	NUMBER OF REC	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	
Authority	165	206	135	156	
OGC	0	0	0	0	
ATRO	0	0	0	0	
CHRO	0	0	0	0	
DERO	0	0	0	0	
SFRO	0	0	0	0	
WARO	1	0	1	0	
FSIP	0	0	0	0	
IG	0	16	0	2	

AGENCY				
OVERALL	166	222	136	158

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
Authority	34	35
OGC	0	0
ATRO	0	0
CHRO	0	0
DERO	0	0
SFRO	0	0
WARO	0	0
FSIP	0	0
IG	0	0
AGENCY OVERALL	34	35

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

	NUMBER OF AP	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	
Authority	0	1	0	1	
OGC	0	0	0	0	
ATRO	0	0	0	0	
CHRO	0	0	0	0	
DERO	0	0	0	0	
SFRO	0	0	0	0	
WARO	0	0	0	0	
FSIP	0	0	0	0	
IG	0	0	0	0	
AGENCY OVERALL	0	1	0	1	

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
Authority	0	0
OGC	0	0
ATRO	0	0
CHRO	0	0
DERO	0	0
SFRO	0	0
WARO	0	0
FSIP	0	0
IG	0	0
AGENCY OVERALL	0	0