FLRA FOIA ANNUAL REPORT

October 1, 2016
to
September 30, 2017

The following **Annual Freedom of Information Act** report covers the
Period 10/01/2016 through 09/30/2017, as required by 5 U.S.C. 552.

I. BASIC INFORMATION REGARDING REPORT

1. Name, Title, Address, and Telephone Number:

   Fred B. Jacob
   Chief FOIA Officer
   Federal Labor Relations Authority
   1400 K Street, NW
   Washington, DC 20424
   202-218-7999

2. Electronic address for Report on the agency web site: http://www.flra.gov/elibrary#annual-reports

3. How to obtain a paper copy of this report: download it from the FLRA's web site (see I.2 above) or 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 of Title 5, Chapter XIV, 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.

   Section 2411.5 of the FLRA's regulations outlines the procedure for requesting information. Any person who desires to inspect or copy any records, documents, or other information shall submit an electronic written request via the FOIAOnline system at https://foiaonline.regulations.gov or a written, facsimiled, or email request. You should identify what record, or parts of a record, that you are seeking as concisely as possible and 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.

   Requests for information, documents, and records located in the offices of: (1) the FLRA in Washington, D.C. should be submitted to the FLRA's Solicitor;(2) the General Counsel in Washington, D.C. should be submitted to the FOIA Officer, Office of the General Counsel (OGC); (3) the Federal Service Impasses Panel should be submitted to the Executive Director of FSIP, Washington, D.C.; (4) the Office of the Inspector General should be addressed to the Inspector General; and (5) in a Regional Office should be submitted to the Regional Director.

   If you are not certain which component has the records you are seeking, you should send your request to the Office of the Solicitor, which will then forward your request to the component(s) it believes are most likely to maintain the records you seek.

That address is:

> Office of the Solicitor
> Federal Labor Relations Authority
> 1400 K Street, NW
> Washington, DC 20424
> Telephone: (202) 218-7770
> Fax: (202) 343-1007
> Email: solmail@flra.gov

See the [FLRA Information Guidebook](#) and the FLRA's FOIA regulations, codified at [5 C.F.R. pt. 2411](#), for information about how to make a FOIA request. For the appropriate contact information, including names, addresses, and telephone numbers, consult the [FLRA Information Guidebook](#), or click on one of the following agency components/offices: [FOIA Contacts](#), in the FLRA's [FOIA page](#).

2. The FLRA is an adjudicatory agency, one of whose principal tasks is to decide cases arising under the Federal [Service Labor-Management Relations Statute (the Statute)](#). In order to perform the many and varied functions in administering and enforcing the Statute, the FLRA is organized into three distinct components. The [Authority](#) adjudicates disputes concerning negotiability of collective bargaining proposals, unfair labor practice allegations and representation petitions, and exceptions to grievance arbitration awards. The [General Counsel](#) investigates unfair labor practice (ULP) charges and prosecutes ULP complaints and is delegated authority to process representation petitions. The [Federal Service Impasses Panel](#) resolves bargaining impasses arising from negotiations over conditions of employment.

> The most common reasons why some requests are not granted by the FLRA are that requesters seek information protected by the following FOIA exemptions:

> > **Exemption 5:** allows an agency to withhold "inter-agency or intra-agency memorandums or letters which would not be available to a party other than an agency in litigation with the agency." The attorney work-product privilege and deliberative process privilege are privileges that are covered by this Exemption. Examples of documents that are covered by this Exemption are final investigative reports, various memoranda and notes to the file, chronology logs, and witness statements.

> > **Exemption 6:** permits the withholding of information about individuals in "personnel and medical files and similar files" when the disclosure of such information "would constitute a clearly unwarranted invasion of personal privacy."

> > **Exemptions (7)(A), (C), and (D):** protects information "compiled for law enforcement purposes" that could reasonably be expected to interfere with enforcement proceedings, that "could reasonably be expected to constitute an unwarranted invasion of personal privacy." or that "could reasonably be expected to disclose the identity of a confidential source."

3. The following is a link to the FLRA's FOIA regulations, including the FLRA's fee schedule:

https://www.ecfr.gov/cgi-bin/text-idx?SID=7585e69295d1277d6ca3297d08297b88&node=5:3.0.8.6.2&rgn=div5

III. ACRONYMS, DEFINITIONS, AND EXEMPTIONS

1.   **<u>Acronyms used:</u>**

Acronym	Definition
ATRO	Atlanta Regional Office
AUTHORITY	includes the Authority Members, the Administrative Law Judges, and the Solicitor
BORO	Boston Regional Office
CHRO	Chicago Regional Office
DARO	Dallas 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.

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.

l. **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.

m. **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.

n. **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.

o. **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.

p. **Pending Request or Pending Administrative Appeal** - a request or administrative appeal for which an agency has not taken final action in all respects.

q. **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.

r. **Processed Request or Processed Administrative Appeal** - a request or administrative appeal for which an agency has taken final action in all respects.

s. **Range in Number of Days** - the lowest and highest number of days to process requests or administrative appeals.

t. **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

Agency Component Abbreviations

Component Abbreviation	Component Name
ATRO	Atlanta Regional Office
BORO	Boston Regional Office
CHRO	Chicago Regional Office
DARO	Dallas Regional Office
DERO	Denver Regional Office
FSIP	Federal Service Impasses Panel
OGC	Office of the General Counsel
IG	Office of the Inspector General
SFRO	San Francisco Regional Office
WARO	Washington Regional Office
AUTHORITY	Federal Labor Relations Authority

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
N/A	N/A	N/A	ATRO	0	
			BORO	0	
			CHRO	0	
			DARO	0	
			DERO	0	
			FSIP	0	
			OGC	0	0
			IG	0	
			SFRO	0	
			WARO	0	
			DERO	0	
			AUTHORITY	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
ATRO	0	3	3	0
BORO	0	3	3	0
CHRO	0	0	0	0
DARO	0	3	3	0
DERO	0	1	0	1
FSIP	0	0	0	0
OGC	0	1	1	0
IG	0	4	4	0
SFRO	0	3	3	0
WARO	0	0	0	0
AUTHORITY	0	84	80	4
AGENCY OVERALL	0	102	97	5

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	Other *Explain in Chart Below	
ATRO	0	2	0	1	0	0	0	0	0	0	0	0	3
BORO	0	3	0	0	0	0	0	0	0	0	0	0	3
CHRO	0	0	0	0	0	0	0	0	0	0	0	0	0
DARO	0	3	0	0	0	0	0	0	0	0	0	0	3
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	1	0	0	0	0	0	0	0	0	0	0	1
IG	2	1	0	1	0	0	0	0	0	0	0	0	4
SFRO	1	0	0	2	0	0	0	0	0	0	0	0	3
WARO	0	0	0	0	0	0	0	0	0	0	0	0	0
AUTHORITY	25	5	0	43	0	3	0	1	0	1	2	0	80
AGENCY OVERALL	28	15	0	47	0	3	0	1	0	1	2	0	97

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
ATRO	N/A	0	0
BORO	N/A	0	0
CHRO	N/A	0	0
DARO	N/A	0	0
DERO	N/A	0	0
FSIP	N/A	0	0
OGC	N/A	0	0
IG	N/A	0	0
SFRO	N/A	0	0
WARO	N/A	0	0
AUTHORITY	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
ATRO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BORO	0	0	0	0	1	0	0	0	0	1	0	0	0	0
CHRO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DARO	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
FSIP	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
IG	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
AUTHORITY	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AGENCY OVERALL	0	0	0	0	1	0	0	0	0	1	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
ATRO	0	0	0	0
BORO	0	0	0	0
CHRO	0	0	0	0
DARO	0	0	0	0
DERO	0	0	0	0
FSIP	0	0	0	0
OGC	0	2	2	0
IG	0	0	0	0
SFRO	0	0	0	0
WARO	0	0	0	0
AUTHORITY	0	0	0	0
AGENCY OVERALL	0	2	2	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
ATRO	0	0	0	0	0
BORO	0	0	0	0	0
CHRO	0	0	0	0	0
DARO	0	0	0	0	0
DERO	0	0	0	0	0
FSIP	0	0	0	0	0
OGC	2	0	0	0	2
IG	0	0	0	0	0
SFRO	0	0	0	0	0
WARO	0	0	0	0	0
AUTHORITY	0	0	0	0	0
AGENCY OVERALL	2	0	0	0	2

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
ATRO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BORO	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
DARO	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
FSIP	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OGC	0	0	0	0	2	0	0	0	0	0	0	0	0	0
IG	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
AUTHORITY	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AGENCY OVERALL	0	0	0	0	2	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
ATRO	0	0	0	0	0	0	0	0	0	0	0
BORO	0	0	0	0	0	0	0	0	0	0	0
CHRO	0	0	0	0	0	0	0	0	0	0	0
DARO	0	0	0	0	0	0	0	0	0	0	0
DERO	0	0	0	0	0	0	0	0	0	0	0
FSIP	0	0	0	0	0	0	0	0	0	0	0
OGC	0	0	0	0	0	0	0	0	0	0	0
IG	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
AUTHORITY	0	0	0	0	0	0	0	0	0	0	0
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
ATRO	N/A	0	0
BORO	N/A	0	0
CHRO	N/A	0	0
DARO	N/A	0	0
DERO	N/A	0	0
FSIP	N/A	0	0
OGC	N/A	0	0
IG	N/A	0	0
SFRO	N/A	0	0
WARO	N/A	0	0
AUTHORITY	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
ATRO	0.00	0.00	0.00	0.00
BORO	0.00	0.00	0.00	0.00
CHRO	0.00	0.00	0.00	0.00
DARO	0.00	0.00	0.00	0.00
DERO	0.00	0.00	0.00	0.00
FSIP	0.00	0.00	0.00	0.00
OGC	19.50	19.50	17.00	22.00
IG	0.00	0.00	0.00	0.00
SFRO	0.00	0.00	0.00	0.00
WARO	0.00	0.00	0.00	0.00
AUTHORITY	0.00	0.00	0.00	0.00
AGENCY OVERALL	19.50	19.50	17.00	22.00

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

Agency / Component		10th Oldest Appeal	9th	8th	7th	6th	5th	4th	3rd	2nd	Oldest Appeal
ATRO	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
BORO	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
CHRO	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
DARO	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
DERO	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
FSIP	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
OGC	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
IG	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
SFRO	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
WARO	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
AUTHORITY	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
AGENCY OVERALL	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

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
ATRO	6	6	6	6	N/A	N/A	N/A	N/A	4	4	1	7
BORO	6	6.33	5	8	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CHRO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
DARO	16	14.33	8	19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
DERO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
FSIP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OGC	1	1	1	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
IG	3.5	3.75	<1	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SFRO	5	6.66	2	13	N/A	N/A	N/A	N/A	5	5	5	5
WARO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
AUTHORITY	8	9.32	<1	22	N/A	N/A	N/A	N/A	3	7	2	16
AGENCY OVERALL	5.5	7.08	<1	22	N/A	N/A	N/A	N/A	4	5.33	1	16

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
ATRO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4	4	1	7
BORO	6	6.33	5	8	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CHRO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
DARO	16	14.33	8	19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
DERO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
FSIP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OGC	1	1	1	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
IG	4	4.67	3	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SFRO	2	2	2	2	N/A	N/A	N/A	N/A	5	5	5	5
WARO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
AUTHORITY	6	8.46	<1	22	N/A	N/A	N/A	N/A	9	9	2	16
AGENCY OVERALL	6	8.06	<1	22	N/A	N/A	N/A	N/A	5	6	1	16

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
ATRO	1	0	0	0	0	0	0	0	0	0	0	0	0	1
BORO	3	0	0	0	0	0	0	0	0	0	0	0	0	3
CHRO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DARO	3	0	0	0	0	0	0	0	0	0	0	0	0	3
DERO	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
OGC	1	0	0	0	0	0	0	0	0	0	0	0	0	1
IG	4	0	0	0	0	0	0	0	0	0	0	0	0	4
SFRO	2	0	0	0	0	0	0	0	0	0	0	0	0	2
WARO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUTHORITY	73	1	0	0	0	0	0	0	0	0	0	0	0	74
AGENCY OVERALL	87	1	0	0	0	0	0	0	0	0	0	0	0	88

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
ATRO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BORO	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
DARO	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
FSIP	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
IG	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
AUTHORITY	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
ATRO	2	0	0	0	0	0	0	0	0	0	0	0	0	2
BORO	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
DARO	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
FSIP	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
IG	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SFRO	1	0	0	0	0	0	0	0	0	0	0	0	0	1
WARO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUTHORITY	3	0	0	0	0	0	0	0	0	0	0	0	0	3
AGENCY OVERALL	6	0	0	0	0	0	0	0	0	0	0	0	0	6

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
ATRO	0	N/A	N/A	0	N/A	N/A	0	N/A	N/A
BORO	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
DARO	0	N/A	N/A	0	N/A	N/A	0	N/A	N/A
DERO	1	9	9	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
OGC	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
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
AUTHORITY	4	6.5	8.25	0	N/A	N/A	0	N/A	N/A
AGENCY OVERALL	5	6.5	8.4	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
ATRO	Date of Receipt	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
BORO	Date of Receipt	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
CHRO	Date of Receipt	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
DARO	Date of Receipt	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
DERO	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2017-09-18
	Number of Days Pending	0	0	0	0	0	0	0	0	0	9
FSIP	Date of Receipt	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
OGC	Date of Receipt	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
IG	Date of Receipt	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
SFRO	Date of Receipt	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
WARO	Date of Receipt	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
AUTHORITY	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	2017-09-27	2017-09-26	2017-09-15	2017-08-16
	Number of Days Pending	0	0	0	0	0	0	2	3	10	18
AGENCY OVERALL	Date of Receipt	N/A	N/A	N/A	N/A	N/A	2017-09-27	2017-09-26	2017-09-18	2017-09-15	2017-08-16
	Number of Days Pending	0	0	0	0	0	2	3	9	10	18

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
ATRO	2	0	4	4	2
BORO	0	0	N/A	N/A	0
CHRO	0	0	N/A	N/A	0
DARO	0	0	N/A	N/A	0
DERO	0	0	N/A	N/A	0
FSIP	0	0	N/A	N/A	0
OGC	0	0	N/A	N/A	0
IG	0	0	N/A	N/A	0
SFRO	1	0	5	5	5
WARO	0	0	N/A	N/A	0
AUTHORITY	3	13	4	6	13
AGENCY OVERALL	6	13	4.5	5.95	20

VIII.B. REQUESTS FOR FEE WAIVER

Agency / Component	Number Granted	Number Denied	Median Number of Days to Adjudicate	Average Number of Days to Adjudicate
ATRO	1	0	1	1
BORO	0	0	N/A	N/A
CHRO	0	0	N/A	N/A
DARO	0	0	N/A	N/A
DERO	0	0	N/A	N/A
FSIP	0	0	N/A	N/A
OGC	0	0	N/A	N/A
IG	0	0	N/A	N/A
SFRO	1	0	2	2
WARO	0	0	N/A	N/A
AUTHORITY	1	13	4	6.71
AGENCY OVERALL	3	13	4	6.06

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
ATRO	0	0.008	0.008	$572.00	$0.00	$572.00
BORO	0	0.008	0.008	$572.00	$0.00	$572.00
CHRO	0	0	0	$572.00	$0.00	$572.00
DARO	0	0.008	0.008	$0.00	$0.00	$0.00
DERO	0	0	0	$0.00	$0.00	$0.00
FSIP	0	0	0	$0.00	$0.00	$0.00
OGC	0	0.008	0.008	$572.00	$0.00	$572.00
IG	0	0.012	0.012	$825.00	$0.00	$825.00
SFRO	0	0.008	0.008	$572.00	$0.00	$572.00
WARO	0	0	0	$0.00	$0.00	$0.00
AUTHORITY	0	0.25	0.25	$17,866.00	$0.00	$17,866.00
AGENCY OVERALL	0	0.302	0.302	$21,551.00	$0.00	$21,551.00

X. FEES COLLECTED FOR PROCESSING REQUESTS

Agency / Component	Total Amount of Fees Collected	Percentage of Total Costs
ATRO	$0.00	0.00%
BORO	$0.00	0.00%
CHRO	$0.00	0.00%
DARO	$0.00	0.00%
DERO	$0.00	0.00%
FSIP	$0.00	0.00%
OGC	$0.00	0.00%
IG	$0.00	0.00%
SFRO	$0.00	0.00%
WARO	$0.00	0.00%
AUTHORITY	$0.00	0.00%
AGENCY OVERALL	$0.00	0.00%

XI.A. NUMBER OF TIMES SUBSECTION USED

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

XI.B. NUMBER OF SUBSECTION POSTINGS

Agency / Component	Number of Records Posted by the FOIA Office	Number of Records Posted by Program Offices
ATRO	0	0
BORO	0	0
CHRO	0	0
DARO	0	0
DERO	0	0
FSIP	0	8
OGC	0	14
IG	0	11
SFRO	0	0
WARO	0	0
AUTHORITY	6	148
AGENCY OVERALL	6	181

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

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

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
ATRO	1	3	1	3
BORO	4	3	4	3
CHRO	0	0	0	0
DARO	7	3	8	3
DERO	0	1	0	0
FSIP	0	0	0	0
OGC	1	1	1	1
IG	0	4	0	4
SFRO	3	3	3	3
WARO	1	0	1	0
AUTHORITY	61	84	62	80
AGENCY OVERALL	78	102	80	97

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
ATRO	0	0
BORO	0	0
CHRO	0	0
DARO	0	0
DERO	0	0
FSIP	0	0
OGC	0	0
IG	0	0
SFRO	0	0
WARO	0	0
AUTHORITY	0	0
AGENCY OVERALL	0	0

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
ATRO	0	0	0	0
BORO	0	0	0	0
CHRO	0	0	0	0
DARO	0	0	0	0
DERO	0	0	0	0
FSIP	0	0	0	0
OGC	1	2	1	2
IG	0	0	0	0
SFRO	0	0	0	0
WARO	0	0	0	0
AUTHORITY	1	0	1	0
AGENCY OVERALL	2	2	2	2

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
ATRO	0	0
BORO	0	0
CHRO	0	0
DARO	0	0
DERO	0	0
FSIP	0	0
OGC	0	0
IG	0	0
SFRO	0	0
WARO	0	0
AUTHORITY	0	0
AGENCY OVERALL	0	0