

# FLRA FOIA ANNUAL REPORT

FOR  
10/01/2020  
THROUGH  
09/30/2021

The following **Annual Freedom of Information Act** report covers the Period 10/01/2020, through 09/30/2021, as required by 5 U.S.C. 552.

## I. BASIC INFORMATION REGARDING REPORT

1. Name, Title, Address, and Telephone Number

Rebecca Osborne  
National FOIA Officer  
Federal Labor Relations Authority  
1400 K Street, NW  
Washington, DC 20424  
2022187999

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.

How to obtain a paper copy of this report: download it from the FLRA's web site (see I.B. above) or request it from the FLRA contact person (see I.A. 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. You should clearly mark your envelope as a "FOIA Request." Your letter 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 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 (3) 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](mailto: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 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.
  - 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

### 3. Agency Component Abbreviations

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

### 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	ATRO	0	0
N/A	N/A	N/A	Authority	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	FSIP	0	0
N/A	N/A	N/A	IG	0	0
N/A	N/A	N/A	OGC	0	0
N/A	N/A	N/A	SFRO	0	0
N/A	N/A	N/A	WARO	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
ATRO	0	2	2	0
CHRO	0	1	1	0
DERO	0	1	1	0
FSIP	0	0	0	0
IG	0	2	2	0
OGC	0	0	0	0

SFRO	0	1	1	0
WARO	0	2	2	0
Authority	0	92	88	4
AGENCY OVERALL	0	101	97	4

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

**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	1	1	0	0	0	0	0	0	0	0	0	0	2
Authority	10	28	2	3	0	1	1	2	0	41	0	0	88
CHRO	1	0	0	0	0	0	0	0	0	0	0	0	1
DERO	1	0	0	0	0	0	0	0	0	0	0	0	1
FSIP	0	0	0	0	0	0	0	0	0	0	0	0	0
IG	0	1	0	0	0	0	0	0	0	1	0	0	2
OGC	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	1
WARO	1	0	0	0	0	1	0	0	0	0	0	0	2
AGENCY	15	30	2	3	0	2	1	2	0	42	0	0	97

OVERALL														
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**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
DERO	N/A	0	0
FSIP	N/A	0	0
IG	N/A	0	0
OGC	N/A	0	0
SFRO	N/A	0	0
WARO	N/A	0	0
ATRO	N/A	0	0
Authority	N/A	0	0
CHRO	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	1	0	0	0	1	1	0	0	0	0
Authority	0	0	0	0	2	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
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
OGC	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
AGENCY OVERALL	0	0	0	0	3	0	0	0	1	1	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
ATRO	0	0	0	0
Authority	0	5	5	0
CHRO	0	0	0	0
DERO	0	0	0	0
FSIP	0	0	0	0
IG	0	0	0	0
OGC	0	0	0	0
SFRO	0	0	0	0
WARO	0	0	0	0
AGENCY OVERALL	0	5	5	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





IG	0	0	0	0	0	0	0	0	0	0	0
OGC	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
AGENCY OVERALL	5	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
Authority	N/A	0	0
CHRO	N/A	0	0
DERO	N/A	0	0
FSIP	N/A	0	0
IG	N/A	0	0
OGC	N/A	0	0

SFRO	N/A	0	0
WARO	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	N/A	N/A	N/A	N/A
Authority	21	24.4	14	35
CHRO	N/A	N/A	N/A	N/A
DERO	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
OGC	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
AGENCY OVERALL	21	24.4	14	35







	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
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**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	13	13	13	13	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Authority	7	7.8	<1	32	N/A	N/A	N/A	N/A	9	9.88	<1	31
CHRO	13	13	13	13	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
DERO	14	14	14	14	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
IG	2	2	<1	4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OGC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SFRO	13	13	13	13	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
WARO	14	14	14	14	N/A	N/A	N/A	N/A	10	10	10	10
AGENCY OVERALL	7	8.09	<1	32	N/A	N/A	N/A	N/A	9	9.88	<1	31

**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	13	13	13	13	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Authority	6	7.5	<1	32	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CHRO	13	13	13	13	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
DERO	14	14	14	14	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
IG	4	4	4	4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OGC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SFRO	13	13	13	13	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
WARO	14	14	14	14	N/A	N/A	N/A	N/A	10	10	10	10
AGENCY OVERALL	7	8.2	<1	32	N/A	N/A	N/A	N/A	10	10	10	10

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





OGC	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	1	0	0	0	0	0	0	0	0	0	0	0	0	1
FSIP	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AGENCY OVERALL	25	1	0	0	0	0	0	0	0	0	0	0	0	26

**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
Authority	4	9	9.5	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
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
OGC	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





	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
AGENCY OVERALL	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	2021-09-27	2021-09-21	2021-09-15	2021-09-07
	Number of Days Pending	0	0	0	0	0	0	3	7	11	17

**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	0	0	N/A	N/A	0
Authority	0	25	9	9.88	18
CHRO	0	0	N/A	N/A	0
DERO	0	0	N/A	N/A	0
IG	0	0	N/A	N/A	0
OGC	0	0	N/A	N/A	0
SFRO	0	0	N/A	N/A	0



WARO	1	0	10	10	1
FSIP	0	0	N/A	N/A	0
AGENCY OVERALL	1	25	9	9.88	19

### 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	0	0	N/A	N/A
Authority	0	32	<1	3.13
CHRO	0	1	5	5
DERO	0	1	5	5
IG	0	0	N/A	N/A
OGC	0	0	N/A	N/A
SFRO	0	1	5	5
WARO	0	1	5	5
FSIP	0	0	N/A	N/A
AGENCY OVERALL	0	36	<1	3.33

**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	0.01	0.01	774.00	0.00	774.00
Authority	0	0.25	0.25	19349.00	0.00	19349.00
CHRO	0	0.01	0.01	774.00	0.00	774.00
DERO	0	0.01	0.01	774.00	0.00	774.00
IG	0	0.01	0.01	774.00	0.00	774.00
OGC	0	0.01	0.01	774.00	0.00	774.00
SFRO	0	0.01	0.01	774.00	0.00	774.00
WARO	0	0.01	0.01	774.00	0.00	774.00
FSIP	0	0.00	0.00	0.00	0.00	0.00
AGENCY OVERALL	0	0.32	0.32	24767.00	0.00	24767.00

**X. Fees Collected for Processing Requests**

Agency / Component	Total Amount of Fees Collected	Percentage of Total Costs
ATRO	0.00	0.0000
Authority	0.00	0.0000
CHRO	0.00	0.0000
DERO	0.00	0.0000
IG	0.00	0.0000
OGC	0.00	0.0000
SFRO	0.00	0.0000
WARO	0.00	0.0000
FSIP	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
ATRO	0
Authority	0
CHRO	0
DERO	0
IG	0
OGC	0
SFRO	0
WARO	0
FSIP	0
AGENCY OVERALL	0

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

Agency / Component	Number of Records Posted by the FOIA	Number of Records Posted by Program
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	Office	Offices
ATRO	0	0
Authority	6	154
CHRO	0	0
DERO	0	0
IG	0	12
OGC	0	9
SFRO	0	0
WARO	0	0
FSIP	0	21
AGENCY OVERALL	6	196

**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

Authority	0	0
CHRO	0	0
DERO	0	0
IG	0	0
OGC	0	0
SFRO	0	0
WARO	0	0
FSIP	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 <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
ATRO	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 <u>RECEIVED</u>		NUMBER OF REQUESTS <u>PROCESSED</u>	
	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	2	0	2
Authority	91	92	99	88
CHRO	1	1	1	1
DERO	0	1	0	1
IG	4	2	4	2
OGC	1	0	1	0
SFRO	1	1	1	1
WARO	1	2	1	2
FSIP	0	0	0	0
AGENCY OVERALL	99	101	107	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
Authority	0	0
CHRO	0	0
DERO	0	0
IG	0	0
OGC	0	0
SFRO	0	0
WARO	0	0
FSIP	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 <u>RECEIVED</u>		NUMBER OF APPEALS <u>PROCESSED</u>	
	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
Authority	6	5	6	5
CHRO	0	0	0	0
DERO	0	0	0	0
IG	0	0	0	0
OGC	0	0	0	0
SFRO	0	0	0	0
WARO	0	0	0	0
FSIP	0	0	0	0
AGENCY OVERALL	6	5	6	5

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