

ANNUAL PEACE CORPS FOIA REPORT

October 1, 2012 to September 30, 2013

I. BASIC INFORMATION REGARDING REPORT

1. Name, address, and telephone number of person(s) to be contacted with questions about the report:

Denora Miller, FOIA Officer Peace Corps 1111 20th St., NW Washington, DC 20526 Tele: 202-692-1236.

- 2. Electronic address for report on the World Wide Web: http://www.peacecorps.gov/about/policies/docs/
- 3. You may obtain a copy of the report in paper form by writing to:

Regular Mail

Peace Corps FOIA Officer Office of Management 1111 20th Street, N.W. Washington, D.C. 20526

Facsimile

202.692.1385

- E-mail FOIA@peacecorps.gov
- Online FOIA Request
 www.peacecorps.gov/foia

II. MAKING A FOIA REQUEST

1. The following offices receive FOIA Requests:

Peace Corps FOIA/Privacy Act Office 1111 20th St., NW Washington, DC 20526 Phone: 202-692-1236 Email: foia@peacecorps.gov

Peace Corps Office of the Inspector General P.O. Box 57129 Washington, DC 20037 Phone: 202-692-2212 Email: foia@peacecorps.gov

III. Definitions of Terms and Acronyms

- 1. Basic terms, expressed in common terminology.
 - 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.
- 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.

i. **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.

- 1. **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).
- 2. 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,
 - 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 |
|------------------------|---------------------------------|
| FOIA Office | FOIA/PA Office |
| OIG | 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 |
|---------|------------------------------------|---------------|-----------------------|---|--|
| N/A | N/A | N/A | FOIA Office | 0 | 0 |
| | | | OIG | 0 | Ŭ |
| | | | | | |

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 |
|--------------------|---|---|---|---|
| FOIA Office | 15 | 160 | 134 | 41 |
| OIG | 2 | 13 | 15 | 0 |
| AGENCY OVERALL | 17 | 173 | 149 | 41 |

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

| | | Number | | | Number | of Full Den | ials Base | ed on Reason | s Other th | an Exen | nptions | | |
|-----------------------|--------|---------------------|------------|----|---|----------------------|-----------|---------------------------|------------|---------------|---------|---|-------|
| Agency / Component | Grants | Partial Grants / | Exemptions | No | All Records Referred to Another Component or Agency | Request Withdrawn | Related | Records not Reasonably | Request | Not Agency | Request | - | TOTAL |
| FOIA Office | 85 | 22 | 2 | 8 | 0 | 2 | 0 | 7 | 7 | 0 | 1 | 0 | 134 |
| OIG | 3 | 9 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 15 |
| AGENCY OVERALL | 88 | 31 | 3 | 8 | 1 | 3 | 0 | 7 | 7 | 0 | 1 | 0 | 149 |

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 |
|--------------------|--|---|-------|
| FOIA Office | N/A | 0 | . 0 |
| OIG | 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 |
|-----------------------|-------|-------|-------|-------|-------|-------|-------------|-------------|-------------|-------------|-------------|----------|-------|-------|
| FOIA Office | 0 | 0 | 0 | 0 | 4 | 16 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 |
| OIG | 0 | 0 | 0 | 0 | 0 | 8 | 0 | 8 | 8 | 0 | 0 | 0 | 0 | 0 |
| AGENCY OVERALL | 0 | 0 | 0 | 0 | 4 | 24 | 0 | 8 | 8 | 0 | 0 | 2 | 0 | 0 |

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

| | Number of Appeals | Number of | Number of | Number of Appeals |
|--------------------|---------------------|------------------|-------------------|-------------------|
| Agency / Component | Pending as of Start | Appeals Received | Appeals Processed | Pending as of End |
| | of Fiscal Year | in Fiscal Year | in Fiscal Year | of Fiscal Year |
| FOIA Office | 0 | 8 | 5 | 3 |
| OIG | 0 | 1 | 1 | 0 |
| AGENCY OVERALL | 0 | 9 | 6 | 3 |

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 |
|--------------------|------------------------------|--|---|--|-------|
| FOIA Office | 1 | 2 | 0 | 2 | 5 |
| OIG | 1 | 0 | 0 | 0 | 1 |
| AGENCY OVERALL | 2 | 2 | 0 | 2 | 6 |

| 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 |
|-----------------------|-------|-------|-------|-------|-------|-------|-------------|-------------|-------------|-------------|-------------|----------|-------|-------|
| FOIA Office | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| OIG | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 0 | 0 | 0 |
| AGENCY OVERALL | 0 | 0 | 0 | 0 | 1 | 2 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 |

VI.C.(1). REASONS FOR DENIAL ON APPEAL -- NUMBER OF TIMES EXEMPTIONS APPLIED

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 | | Not Agency Record | Duplicate Request or Appeal | in Litigation | Appeal Based Solely on Denial of Request for Expedited Processing | in chart below |
|-----------------------|---------------|---|----------------------|---------------------------|---|---|-------------------------|-----------------------------------|------------------|--|-------------------|
| FOIA Office | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 |
| OIG | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AGENCY OVERALL | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 |

| Agency / Component | Description of "Other" Reasons for Denial on Appeal from Chart C(2) | Number of Times "Other" Reason Was Relied Upon | TOTAL |
|-----------------------|--|---|-------|
| FOIA Office | N/A | 0 | 0 |
| OIG | N/A | 0 | C |
| AGENCY OVERALL | | | 0 |

VI.C.(3). REASONS FOR DENIAL ON APPEAL -- "OTHER" REASONS

VI.C.(4). RESPONSE TIME FOR ADMINISTRATIVE APPEALS

| Agency / Component | Median Number of | Average Number of | Lowest Number of | Highest Number of |
|--------------------|------------------|-------------------|------------------|-------------------|
| Agency / Component | Days | Days | Days | Days |
| FOIA Office | 23.00 | 24.00 | 3.00 | 48.00 |
| OIG | 19.00 | 19.00 | 19.00 | 19.00 |
| AGENCY | | | | |
| OVERALL | 22.00 | 23.00 | 3.00 | 48.00 |

| 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 | 2013-09-09 | 2013-09-03 | 2013-09-03 |
| FOIA Office | Number of Days Pending | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16 | 20 | 20 |
| AGENCY | Date of Appeal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2013-09-09 | 2013-09-03 | 2013-09-03 |
| OVERALL | Number of Days Pending | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16 | 20 | 20 |

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

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

| | | SIM | PLE | | COMPLEX | | | | EXPEDITED PROCESSING | | | | |
|-------------|---------|---------|---------|---------|---------|---------|---------|---------|----------------------|---------|---------|---------|--|
| Agency / | Median | Average | Lowest | Highest | Median | Average | Lowest | Highest | Median | Average | Lowest | Highest | |
| Component | Number | Number | Number | Number | |
| | of Days | of Days | of Days | of Days | |
| FOIA Office | 32 | 44 | 1 | 105 | 152 | 183 | 85 | 518 | N/A | N/A | N/A | N/A | |
| OIG | 20 | 19 | 3 | 43 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| AGENCY | | | | | | | | | | | | | |
| OVERALL | 26 | 32 | 1 | 105 | 152 | 183 | 85 | 518 | N/A | N/A | N/A | N/A | |

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

| | | SIMPLE | | | | COMPLEX | | | | EXPEDITED PROCESSING | | | | |
|-------------|---------|---------|---------|---------|---------|---------|---------|---------|---------|----------------------|---------|---------|--|--|
| Agency / | Median | Average | Lowest | Highest | Median | Average | Lowest | Highest | Median | Average | Lowest | Highest | | |
| Component | Number | Number | Number | | |
| | of Days | of Days | of Days | | |
| FOIA Office | 32 | 54 | 4 | 105 | 150 | 182 | 85 | 518 | N/A | N/A | N/A | N/A | | |
| OIG | 21 | 21 | 5 | 43 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| AGENCY | | | | | | | | | | | | | | |
| OVERALL | 27 | 38 | 3 | 105 | 150 | 182 | 85 | 518 | 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 |
|-----------------------|---------------|---------------|---------------|---------------|----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|--------------|-------|
| FOIA Office | 35 | 5 | 20 | 5 | 5 | 3 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 124 |
| OIG | 9 | 5 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15 |
| AGENCY | | | 1 | | | | | | | | | | | |
| OVERALL | 44 | 60 | 21 | 5 | 5 | 3 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 139 |

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

| Agency / | <1-20 | 21-40 | | | | | | | | | | 301-400 | | TOTAL |
|-------------------|-------|-------|------|------|------|------|------|------|------|------|------|---------|------|-------|
| Component | Days | Days | Days | Days | Days | Days | Days | Days | Days | Days | Days | Days | Days | |
| FOIA Office | 0 | 0 | 0 | 0 | 2 | 1 | 4 | 0 | 0 | 1 | 1 | 0 | 1 | 10 |
| OIG | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AGENCY OVERALL | 0 | 0 | 0 | 0 | 2 | 1 | 4 | 0 | 0 | 1 | 1 | 0 | 1 | 10 |

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

| Agency / | <1-20 | 21-40 | 41-60 | 61-80 | 81-100 | 101-120 | 121-140 | 141-160 | 161-180 | 181-200 | 201-300 | 301-400 | 401+ | TOTAL |
|-------------------|-------|-------|-------|-------|--------|---------|---------|---------|---------|---------|---------|---------|------|-------|
| Component | Days | Days | Days | Days | Days | Days | Days | Days | Days | Days | Days | Days | Days | IUIAL |
| FOIA Office | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OIG | 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 | - | EXPEDI | 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 |
| FOIA Office | 24 | 35 | 55 | 17 | 141 | 294 | 0 | N/A | N/A |
| OIG | 0 | N/A | N/A | 0 | N/A | N/A | 0 | N/A | N/A |
| AGENCY OVERALL | 24 | 35 | 55 | 17 | 141 | 294 | 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 | 2013-04-11 | 2013-04-04 | 2013-03-18 | 2013-02-10 | 2012-07-19 | 2011-06-20 | 2011-05-24 | 2011-02-14 | 2011-01-18 | 2010-03-15 |
| | Number of | | | | | | | | | | |
| | Days | | | | | | | | | | |
| FOIA Office | Pending | 120 | 125 | 138 | 162 | 302 | 574 | 592 | 662 | 681 | 893 |
| AGENCY | Date of Receipt | 2013-04-11 | 2013-04-04 | 2013-03-18 | 2013-02-10 | 2012-07-19 | 2011-06-20 | 2011-05-24 | 2011-02-14 | 2011-01-18 | 2010-03-15 |
| OVERALL | Number of | | | | | | | | | | |
| | Days | | | | | | | | | | |
| | Pending | 120 | 125 | 138 | 162 | 302 | 574 | 592 | 662 | 681 | 893 |

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 |
|-----------------------|----------------|---------------|---|--|--|
| FOIA Office | 0 | 0 | N/A | N/A | N/A |
| OIG | 0 | 0 | N/A | N/A | N/A |
| AGENCY OVERALL | 0 | 0 | N/A | N/A | N/A |

VIII.B. REQUESTS FOR FEE WAIVER

| A gonou / | | | Median Number | Average |
|-----------------------|----------------|---------------|---------------|----------------|
| Agency / Component | Number Granted | Number Denied | of Days to | Number of Days |
| Component | | | Adjudicate | to Adjudicate |
| FOIA Office | 0 | 0 | N/A | N/A |
| OIG | 0 | 0 | N/A | N/A |
| AGENCY | | | | |
| OVERALL | 0 | 0 | N/A | N/A |

IX. FOIA PERSONNEL AND COSTS

| | | PERSONNEL | | | COSTS | |
|-----------------------|---|---|--|---------------------|------------------------------|-------------|
| Agency / Component | Number of "Full-Time FOIA Employees" | Number of "Equivalent Full-Time FOIA Employees" | Total Number of "Full-Time FOIA Staff" | Processing Costs | Litigation- Related Costs | Total Costs |
| FOIA Office | 0 | 0.75 | 0.75 | \$78,570.00 | \$0.00 | \$78,570.00 |
| OIG | 0 | 0.1 | 0.1 | \$9,575.00 | \$0.00 | \$9,575.00 |
| AGENCY OVERALL | 0 | 0.85 | 0.85 | \$88,145.00 | \$0.00 | \$88,145.00 |

X. FEES COLLECTED FOR PROCESSING REQUESTS

| Agency / Component | Total Amount of Fees | Percentage of Total |
|--------------------|----------------------|---------------------|
| Agency / Component | Collected | Costs |
| FOIA Office | \$0.00 | 0.00% |
| OIG | \$0.00 | 0.00% |
| AGENCY | | |
| OVERALL | \$0.00 | 0.00% |

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 |
|--------------------|--|---|
| FOIA Office | 41 | 3 |
| OIG | 0 | 0 |
| AGENCY OVERALL | 41 | 3 |

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

| | Number of | | Number of | Number of |
|--------------------|---------------------|---------------------|---------------------|---------------------|
| | Consultations | Number of | Consultations | Consultations |
| | Received from Other | Consultations | Received from Other | Received from Other |
| Agency / Component | Agencies that were | Received from Other | Agencies that were | Agencies that were |
| | Pending at the | Agencies During the | Processed by the | Pending at the |
| | Agency as of Start | Fiscal Year | Agency During the | Agency as of End |
| | of the Fiscal Year | | Fiscal Year | of the Fiscal Year |
| FOIA Office | 0 | 1 | 0 | 1 |
| OIG | 0 | 0 | 0 | 0 |
| AGENCY OVERALL | 0 | 1 | 0 | 1 |

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 | N/A | 2013-04-04 |
| FOIA Office | Number of Days | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 125 |
| AGENCY | Date | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2013-04-04 |
| OVERALL | Number of Days | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 125 |

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

| | NUMBER OF REQ | UESTS <u>RECEIVED</u> | NUMBER OF REQUESTS PROCESSED | | |
|--------------------|--------------------|-----------------------|------------------------------|---------------------|--|
| | Number Received | Number Received | Number Processed | Number Processed | |
| Agency / Component | During Fiscal Year | During Fiscal Year | During Fiscal Year | During Fiscal Year | |
| | from Last Year's | from Current Annual | from Last Year's | from Current Annual | |
| | Annual Report | Report | Annual Report | Report | |
| FOIA Office | 151 | 160 | 158 | 134 | |
| OIG | 15 | 13 | 14 | 15 | |
| AGENCY | | | | | |
| OVERALL | 166 | 173 | 172 | 149 | |

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 |
|--------------------|---|--|
| FOIA Office | 15 | 41 |
| OIG | 2 | 0 |
| AGENCY OVERALL | 17 | 41 |

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

| | NUMBER OF APP | PEALS <u>RECEIVED</u> | NUMBER OF APPEALS PROCESSED | | |
|--------------------|--------------------|-----------------------|-----------------------------|---------------------|--|
| | Number Received | Number Received | Number Processed | Number Processed | |
| Agency / Component | During Fiscal Year | During Fiscal Year | During Fiscal Year | During Fiscal Year | |
| | from Last Year's | from Current Annual | from Last Year's | from Current Annual | |
| | Annual Report | Report | Annual Report | Report | |
| FOIA Office | 9 | 8 | 11 | 5 | |
| OIG | 0 | 1 | 0 | 1 | |
| AGENCY | | | | | |
| OVERALL | 9 | 9 | 11 | 6 | |

XII.E.(2). COMPARISON OF NUMBERS OF ADMINISTRATIVE APPEALS FROM PREVIOUS AND CURRENT ANNUAL REPORT -- BACKLOGGED APPEAL

| | Number of Backlogged | Number of Backlogged |
|--------------------|--------------------------|--------------------------|
| Agency / Component | Appeals as of End of the | Appeals as of End of the |
| Agency / Component | Fiscal Year from | Fiscal Year from |
| | Previous Annual Report | Current Annual Report |
| FOIA Office | 0 | 3 |
| | | |
| AGENCY | | |
| OVERALL | 0 | 3 |