

FOIA ANNUAL REPORT

FOR

10/01/2013

THROUGH

09/30/2014

The following **Annual Freedom of Information Act** report covers the Period 10/01/2013, through 09/30/2014, as required by 5 U.S.C. 552.

I. BASIC INFORMATION REGARDING REPORT

1. Kevin T. Hagerty, Director

Office of Information Resources, MA-90

U.S. Department of Energy

1000 Independence Avenue, SW

Washington, DC 20585

202-586-5955

Alexander Morris, FOIA Officer

FOIA Office, MA-90

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U.S. Department of Energy

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2. An electronic copy of the Freedom of Information Act (FOIA) report can be obtained at <http://energy.gov/management/office-management/operational-management/freedom-information-act/documents/annual-reports>.

3. A paper copy of the report can be obtained at the Headquarters FOIA Public Reading Room located in the Forrestal Building, 1000 Independence Avenue, SW, Washington, DC 20585, or by submitting a request to the FOIA Office. The hours of the Reading Room at Headquarters are from 9:00 a.m. to 4:00 p.m. weekdays, except federal holidays.

II. MAKING A FOIA REQUEST

1. Provide names, addresses, and telephone numbers of all individual agency components that receive FOIA requests.

For the names, addresses and telephone numbers, visit our website at <http://energy.gov/management/office-management/operational-management/freedom-information-act/foia-contacts>.

2. Provide a brief description of why some requests are not granted and an overview of certain general categories of the agency's records to which the FOIA exemptions apply.

The DOE's mission is to advance the national, economic, and energy security of the United States; to promote scientific and technological innovation in support of that mission; and to ensure the environmental cleanup of the national nuclear weapons complex. The records maintained by the DOE often involve proprietary matters, classified matters, innovation matters, and environmental matters. The DOE invokes several of the FOIA's exemptions to protect information that is: 1) classified as restricted data or formerly restricted data; 2) proprietary; 3) personal; and 4) pre-decisional and deliberative. These types of information may not be granted under the FOIA to protect national security, proprietary interests of submitters; personal privacy of individuals, and open and frank discussion.

III. ACRONYMS, DEFINITIONS, AND EXEMPTIONS

1. Provide any agency-specific acronyms or terms used in this Report.
2. Include the following definitions 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.

- 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.
- l. **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. Include the following 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

4. Agency Component Abbreviations

Component Abbreviation	Component Name
BPA	Bonneville Power Administration
CBFO	Carlsbad Field Office
CH	Chicago Office
EMCBC	Environmental Management Consolidated Business Center
GFO	Golden Field Office
HQ	Headquarters
ID	Idaho Operations Office
NETL	National Energy Technology Laboratory
NR	Office of Naval Reactors
NRLFO	Naval Reactors Laboratory Field Office
ORO	Oak Ridge Office
OSTI	Office of Scientific and Technical Information
ROO	Richland Operations Office
SEPA	Southeastern Power Administration
SPR	Strategic Petroleum Reserve
SRO	Savannah River Office

SWPA	Southwestern Power Administration
WAPA	Western Area Power Administration
NNSA	National Nuclear Security Administration

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
16 U.S.C. § 470w-3	Information about the location, character, or ownership of a historic resource	N/A	BPA	1	1
41 U.S.C. § 2102 (amending 41 U.S.C. § 423(a)(1))* (Procurement Integrity Act)	Contractor bid or proposal information; source selection information	Legal and Safety Employer Research, Inc. v. U.S. Dep't of the Army, No. Civ. S001748, 2001 WL 34098652, At *3-4 (E.D. Cal. May 4, 2001) (dictum).	BPA	1	5
	Contractor bid or proposal information; source selection information	Legal and Safety Employer Research, Inc. v. U.S. Dep't of the Army, No. Civ. S001748, 2001 WL 34098652, At *3-4 (E.D. Cal. May 4, 2001) (dictum).	HQ	1	
	Contractor bid or proposal information; source selection information	Legal and Safety Employer Research, Inc. v. U.S. Dep't of the Army, No. Civ. S001748, 2001 WL 34098652, At *3-4 (E.D. Cal. May 4, 2001) (dictum).	ID	1	
	Contractor bid or proposal information; source selection information	Legal and Safety Employer Research, Inc. v. U.S. Dep't of the Army, No. Civ. S001748, 2001 WL 34098652, At *3-4 (E.D. Cal. May 4, 2001) (dictum).	NNSA	2	
42 U.S.C. § 2162	"Restricted Data" pertaining to atomic weapons and special	Meeropol v. Smith, No. 75-1221, slip op. at 53-55 (D.D.C. Feb. 29,	EMCBC	1	9

(Atomic Energy Act)	nuclear material	1984), Aff'd in relevant part & remanded in part on other grounds sub nom, Meeropol v. Meese, 790 F.2d 942 (D.C. Cir. 1986)			
	"Restricted Data" pertaining to atomic weapons and special nuclear material	Meeropol v. Smith, No. 75-1221, slip op. at 53-55 (D.D.C. Feb. 29, 1984), Aff'd in relevant part & remanded in part on other grounds sub nom, Meeropol v. Meese, 790 F.2d 942 (D.C. Cir. 1986)	HQ		3
	"Restricted Data" pertaining to atomic weapons and special nuclear material	Meeropol v. Smith, No. 75-1221, slip op. at 53-55 (D.D.C. Feb. 29, 1984), Aff'd in relevant part & remanded in part on other grounds sub nom, Meeropol v. Meese, 790 F.2d 942 (D.C. Cir. 1986)	NNSA		5
26 U.S.C. §§ 6103, 6105 (Internal Revenue Code)	Certain tax return information, to include Taxpayer Identification Numbers of third parties, and certain tax convention information	Church of Scientology v. IRS, 484 U.S. 9, 15 (1987) (26 U.S.C. § 6103); Pac. Fisheries, Inc. v. IRS, 395 F. App'x. 438, 440 (9th Cir. 2010) (unpublished disposition) (26 U.S.C. §§ 6103, 6105); Leonard v. U.S. Dep't of Treasury, No. 10-6625, 2013 WL 4517912, at *2 (D.N.J. Aug. 26, 2013) (26 U.S.C. § 6103); Tax Analysts v. IRS, 217 F. Supp. 2d 23, 27-29 (D.D.C. 2002) (26 U.S.C. § 6105).	EMCBC		1
	Certain tax return information, to include Taxpayer Identification Numbers of third parties, and certain tax convention information	Church of Scientology v. IRS, 484 U.S. 9, 15 (1987) (26 U.S.C. § 6103); Pac. Fisheries, Inc. v. IRS, 395 F. App'x. 438, 440 (9th Cir. 2010) (unpublished disposition) (26 U.S.C. §§ 6103, 6105); Leonard v. U.S. Dep't of Treasury, No. 10-6625, 2013 WL 4517912, at *2	GFO		6

		(D.N.J. Aug. 26, 2013) (26 U.S.C. § 6103); Tax Analysts v. IRS, 217 F. Supp. 2d 23, 27-29 (D.D.C. 2002) (26 U.S.C. § 6105).			
	Certain tax return information, to include Taxpayer Identification Numbers of third parties, and certain tax convention information	Church of Scientology v. IRS, 484 U.S. 9, 15 (1987) (26 U.S.C. § 6103); Pac. Fisheries, Inc. v. IRS, 395 F. App'x. 438, 440 (9th Cir. 2010) (unpublished disposition) (26 U.S.C. §§ 6103, 6105); Leonard v. U.S. Dep't of Treasury, No. 10-6625, 2013 WL 4517912, at *2 (D.N.J. Aug. 26, 2013) (26 U.S.C. § 6103); Tax Analysts v. IRS, 217 F. Supp. 2d 23, 27-29 (D.D.C. 2002) (26 U.S.C. § 6105).	ROO		3
35 U.S.C. 181	Patent Information	N/A	GFO		2
					2
50 U.S.C. § 403-1(i)(1) (National Security Act of 1947)	Intelligence sources and methods	CIA v. Sims, 471 U.S. 159, 167 (1985); ACLU v. DOJ, 681 F.3d 61, 72-75 (2d Cir. May 21, 2012); ACLU v. DOD, 628 F.3d 612, 619, 626 (D.C. Cir. 2011); Berman v. CIA, 501 F.3d 1136, 1137-38, 1140 (9th Cir. 2007).	HQ		5
					5
41 U.S.C. § 253b(m)(1) (currently at 41 U.S.C. § 4702)	Contractor proposals that are in the possession or control of an executive agency and that have not been set forth or incorporated by reference into contracts	Sinkfield v. HUD, No. 10-885, 2012 U.S. Dist. LEXIS 35233, at *13-15 (S.D. Ohio Mar. 15, 2012); Margolin v. NASA, No. 09-CV-00421, 2011 WL 1303221, at *6 (D. Nev. Mar. 31, 2011); Hornbostel v. U.S. Dep't of the Interior, 305 F. Supp. 2d 21, 30 (D.D.C. 2003), summary affirmance granted, No. 03-5257,	ROO		4
					10

		2004 WL 1900562 (D.C. Cir. Aug. 25, 2004).			
	Contractor proposals that are in the possession or control of an executive agency and that have not been set forth or incorporated by reference into contracts	Sinkfield v. HUD, No. 10-885, 2012 U.S. Dist. LEXIS 35233, at *13-15 (S.D. Ohio Mar. 15, 2012); Margolin v. NASA, No. 09-CV-00421, 2011 WL 1303221, at *6 (D. Nev. Mar. 31, 2011); Hornbostel v. U.S. Dep't of the Interior, 305 F. Supp. 2d 21, 30 (D.D.C. 2003), summary affirmance granted, No. 03-5257, 2004 WL 1900562 (D.C. Cir. Aug. 25, 2004).	SPR		1
	Contractor proposals that are in the possession or control of an executive agency and that have not been set forth or incorporated by reference into contracts	Sinkfield v. HUD, No. 10-885, 2012 U.S. Dist. LEXIS 35233, at *13-15 (S.D. Ohio Mar. 15, 2012); Margolin v. NASA, No. 09-CV-00421, 2011 WL 1303221, at *6 (D. Nev. Mar. 31, 2011); Hornbostel v. U.S. Dep't of the Interior, 305 F. Supp. 2d 21, 30 (D.D.C. 2003), summary affirmance granted, No. 03-5257, 2004 WL 1900562 (D.C. Cir. Aug. 25, 2004).	WAPA		3
	Contractor proposals that are in the possession or control of an executive agency and that have not been set forth or incorporated by reference into contracts	Sinkfield v. HUD, No. 10-885, 2012 U.S. Dist. LEXIS 35233, at *13-15 (S.D. Ohio Mar. 15, 2012); Margolin v. NASA, No. 09-CV-00421, 2011 WL 1303221, at *6 (D. Nev. Mar. 31, 2011); Hornbostel v. U.S. Dep't of the Interior, 305 F. Supp. 2d 21, 30 (D.D.C. 2003), summary affirmance granted, No. 03-5257, 2004 WL 1900562 (D.C. Cir. Aug. 25, 2004).	NNSA		2

					0
22 U.S.C. § 2778(e) (Arms Export Control Act)	Certain information pertaining to export license applications	Council for a Livable World v. U.S. Dep't of State, No. 96-1807, slip op. at 11 (D.D.C. Jan. 21, 1998), amended (D.D.C. Nov. 23, 1998).	NNSA	4	4

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
BPA	37	159	141	55
CBFO	0	0	0	0
CH	2	63	62	3
EMCBC	14	73	65	22
GFO	24	316	336	4
HQ	196	898	902	192
ID	0	27	26	1
NETL	1	21	20	2
NR	0	0	0	0
NRLFO	1	5	6	0
ORO	21	206	222	5
OSTI	3	17	14	6
ROO	9	84	90	3
SEPA	0	5	5	0
SPR	1	5	5	1
SRO	3	24	27	0
SWPA	3	9	10	2
WAPA	2	17	17	2
NNSA	260	290	326	224
AGENCY OVERALL	577	2,219	2,274	522

BPA - After further review it was determined that this number should have been 1 less.

GFO - After further review it was determined that this number should have been 3 more.

NNSA - After further review it was determined that this number should have been 6 less.

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	
BPA	70	36	4	16	0	9	1	1	2	1	1	0	141
CBFO	0	0	0	0	0	0	0	0	0	0	0	0	0
CH	17	5	0	14	6	9	6	0	2	2	1	0	62
EMCBC	24	24	0	10	0	4	2	0	0	1	0	0	65
GFO	109	85	1	24	4	105	2	1	1	4	0	0	336
HQ	134	223	15	135	277	72	8	9	6	6	17	0	902
ID	8	3	2	10	0	2	0	0	0	1	0	0	26
NETL	5	11	2	2	0	0	0	0	0	0	0	0	20
NR	0	0	0	0	0	0	0	0	0	0	0	0	0
NRLFO	2	1	0	1	0	1	1	0	0	0	0	0	6
ORO	131	9	0	27	22	8	0	1	9	10	5	0	222
OSTI	8	0	0	3	2	0	0	0	0	1	0	0	14
ROO	27	30	0	15	5	8	2	0	0	3	0	0	90
SEPA	0	1	0	4	0	0	0	0	0	0	0	0	5
SPR	1	0	1	2	0	1	0	0	0	0	0	0	5
SRO	11	4	0	6	2	2	0	0	0	2	0	0	27
SWPA	2	2	0	6	0	0	0	0	0	0	0	0	10
WAPA	6	3	1	3	0	1	0	1	0	1	1	0	17
NNSA	132	81	2	58	4	29	8	0	4	3	5	0	326

AGENCY OVERALL	687	518	28	336	322	251	30	13	24	35	30	0	2,274
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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
			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
BPA	0	0	2	2	10	31	0	0	0	0	0	0	0	0
CBFO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CH	0	0	0	3	1	4	0	0	0	0	0	0	0	0
EMCBC	0	0	2	10	10	15	0	0	1	2	0	0	0	0
GFO	0	0	8	67	18	13	0	0	0	0	0	0	0	0
HQ	3	14	9	104	74	162	4	0	23	2	4	0	0	0
ID	0	0	1	2	1	3	0	0	0	0	0	0	0	0
NETL	0	0	0	12	1	0	1	0	0	0	0	0	0	0
NR	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NRLFO	0	0	0	0	0	1	0	0	0	0	0	0	0	0
ORO	0	0	0	3	1	8	0	0	0	0	0	1	0	0
OSTI	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ROO	0	0	7	8	8	28	0	0	0	0	0	1	0	0
SEPA	0	0	0	0	0	1	0	0	0	0	0	0	0	0
SPR	0	0	1	0	0	0	0	0	0	0	0	0	0	0
SRO	0	0	0	0	4	1	0	0	0	0	0	0	0	0
SWPA	0	0	0	0	1	1	0	0	0	0	0	0	0	0
WAPA	0	0	3	2	0	1	0	0	0	0	0	0	0	0
NNSA	3	2	13	16	26	53	0	0	2	0	2	7	0	0
AGENCY OVERALL	6	16	46	229	155	322	5	0	26	4	6	9	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
BPA	0	0	0	0
CBFO	0	0	0	0
CH	0	0	0	0
EMCBC	0	0	0	0
GFO	0	0	0	0
HQ	9	79	77	11
ID	0	0	0	0
NETL	0	0	0	0
NR	0	0	0	0
NRLFO	0	0	0	0
ORO	0	0	0	0
OSTI	0	0	0	0
ROO	0	0	0	0
SEPA	0	0	0	0
SPR	0	0	0	0
SRO	0	0	0	0
SWPA	0	0	0	0
WAPA	0	0	0	0
NNSA	0	0	0	0
AGENCY OVERALL	9	79	77	11

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
BPA	0	0	0	0	0
CBFO	0	0	0	0	0
CH	0	0	0	0	0
EMCBC	0	0	0	0	0
GFO	0	0	0	0	0
HQ	40	7	3	27	77
ID	0	0	0	0	0
NETL	0	0	0	0	0
NR	0	0	0	0	0
NRLFO	0	0	0	0	0
ORO	0	0	0	0	0
OSTI	0	0	0	0	0
ROO	0	0	0	0	0
SEPA	0	0	0	0	0
SPR	0	0	0	0	0
SRO	0	0	0	0	0
SWPA	0	0	0	0	0
WAPA	0	0	0	0	0
NNSA	0	0	0	0	0
AGENCY OVERALL	40	7	3	27	77

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
BPA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CBFO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CH	0	0	0	0	0	0	0	0	0	0	0	0	0	0
EMCBC	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GFO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HQ	0	0	2	6	12	8	0	0	2	0	0	1	0	0
ID	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NETL	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NR	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NRLFO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ORO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OSTI	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ROO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SEPA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SPR	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SRO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SWPA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAPA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NNSA	0	0	0	0	0	0	0	0	0	0	0	1	0	0
AGENCY OVERALL	0	0	2	6	12	8	0	0	2	0	0	2	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
BPA	0	0	0	0	0	0	0	0	0	0	0
CBFO	0	0	0	0	0	0	0	0	0	0	0
CH	0	0	0	0	0	0	0	0	0	0	0
EMCBC	0	0	0	0	0	0	0	0	0	0	0
GFO	0	0	0	0	0	0	0	0	0	0	0
HQ	11	0	12	0	0	15	4	0	0	1	10
ID	0	0	0	0	0	0	0	0	0	0	0
NETL	0	0	0	0	0	0	0	0	0	0	0
NR	0	0	0	0	0	0	0	0	0	0	0
NRLFO	0	0	0	0	0	0	0	0	0	0	0
ORO	0	0	0	0	0	0	0	0	0	0	0
OSTI	0	0	0	0	0	0	0	0	0	0	0
ROO	0	0	0	0	0	0	0	0	0	0	0
SEPA	0	0	0	0	0	0	0	0	0	0	0
SPR	0	0	0	0	0	0	0	0	0	0	0
SRO	0	0	0	0	0	0	0	0	0	0	0
SWPA	0	0	0	0	0	0	0	0	0	0	0
WAPA	0	0	0	0	0	0	0	0	0	0	0

NNSA	0	0	0	0	0	0	0	1	0	0	0
AGENCY OVERALL	11	0	12	0	0	15	4	1	0	1	10

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
HQ	Search adequate (some records involved)	9	10
	Motion for reconsideration	1	
AGENCY OVERALL			10

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
HQ	10.00	13.30	<1	127.00
AGENCY OVERALL	10.00	13.30	<1	127.00

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

Agency / Component		10th Oldest Appeal	9th	8th	7th	6th	5th	4th	3rd	2nd	Oldest Appeal
BPA	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
CBFO	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
CH	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
EMCBC	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
GFO	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
HQ	Date of Appeal	2014-09-29	2014-09-23	2014-09-19	2014-09-15	2014-09-11	2013-11-15	2013-10-16	2013-10-10	2012-12-02	2012-07-03
	Number of Days Pending	1	5	7	11	13	219	239	243	459	554
ID	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
NETL	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
NR	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	0
NRLFO	Date of Appeal	N/A	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	0
ORO	Date of Appeal	N/A	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	0
OSTI	Date of Appeal	N/A	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	0
ROO	Date of Appeal	N/A	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	0
SEPA	Date of Appeal	N/A	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	0
SPR	Date of Appeal	N/A	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	0
SRO	Date of Appeal	N/A	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	0
SWPA	Date of Appeal	N/A	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	0
WAPA	Date of Appeal	N/A	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	0

	Pending										
NNSA	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	2014-09-29	2014-09-23	2014-09-19	2014-09-15	2014-09-11	2013-11-15	2013-10-16	2013-10-10	2012-12-02	2012-07-03
	Number of Days Pending	1	5	7	11	13	219	239	243	459	554

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
BPA	4	13.06	<1	297	40	66.56	<1	265	N/A	N/A	N/A	N/A
CBFO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CH	5	5.69	<1	20	17	22.91	<1	80	N/A	N/A	N/A	N/A
EMCBC	29	71.78	<1	515	61.5	104.67	19	271	11	11	11	11
GFO	4	8.36	<1	59	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
HQ	17	54.63	<1	950	53	147.3	<1	1112	47	40.86	12	95
ID	9	8.88	<1	18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NETL	9.5	14.15	<1	45	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NRLFO	15.5	13	3	20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ORO	13	23.75	<1	463	46	120.87	14	431	25	25	25	25
OSTI	6.5	14.14	1	112	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ROO	12	17.85	<1	171	N/A	N/A	N/A	N/A	37	32	9	50
SEPA	4	5.4	2	9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SPR	11	12	<1	26	N/A	N/A	N/A	N/A	10	10	10	10
SRO	12	40.15	<1	455	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SWPA	13	15.78	2	40	N/A	N/A	N/A	N/A	20	20	20	20
WAPA	7	7	1	18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NNSA	6	71.38	1	534	90	254.28	<1	1520	N/A	N/A	N/A	N/A
AGENCY OVERALL	11	32.69	<1	950	58	185.25	<1	1520	22.5	32	9	95

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
BPA	4.5	15.02	<1	297	60	85.43	1	265	N/A	N/A	N/A	N/A
CBFO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CH	6	6.56	<1	18	29	35	14	80	N/A	N/A	N/A	N/A
EMCBC	53	75.33	1	263	78	119	19	271	11	11	11	11
GFO	<1	5.95	<1	59	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
HQ	52	112.44	<1	950	79.5	180.96	15	1112	33	32.25	12	51
ID	10	8.45	2	18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NETL	11.5	14.31	<1	37	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NRLFO	19	14.33	5	19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ORO	16	22.11	<1	201	39	37.2	14	57	N/A	N/A	N/A	N/A
OSTI	12	22	1	112	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ROO	15.5	23.11	<1	171	N/A	N/A	N/A	N/A	37	32	9	50
SEPA	3	3	3	3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SPR	26	26	26	26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRO	14	55.8	<1	455	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SWPA	13	14.25	2	29	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
WAPA	8	9	4	18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NNSA	6	49	1	309	144.5	297.4	1	1520	N/A	N/A	N/A	N/A
AGENCY	15	44.52	<1	950	88	223.89	1	1520	27.5	29.5	9	51

OVERALL												
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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
BPA	66	7	1	1	1	0	0	0	0	0	1	0	0	77
CBFO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CH	51	0	0	0	0	0	0	0	0	0	0	0	0	51
EMCBC	24	7	5	7	5	0	0	1	1	2	4	1	1	58
GFO	306	25	5	0	0	0	0	0	0	0	0	0	0	336
HQ	325	108	63	32	18	13	3	4	3	5	9	7	21	611
ID	26	0	0	0	0	0	0	0	0	0	0	0	0	26
NETL	14	5	1	0	0	0	0	0	0	0	0	0	0	20
NR	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NRLFO	6	0	0	0	0	0	0	0	0	0	0	0	0	6
ORO	140	32	26	3	1	0	0	0	1	0	1	0	2	206
OSTI	13	0	0	0	0	1	0	0	0	0	0	0	0	14
ROO	68	9	6	1	1	1	0	0	1	0	0	0	0	87
SEPA	5	0	0	0	0	0	0	0	0	0	0	0	0	5
SPR	3	1	0	0	0	0	0	0	0	0	0	0	0	4
SRO	17	5	1	1	0	2	0	0	0	0	0	0	1	27
SWPA	6	3	0	0	0	0	0	0	0	0	0	0	0	9
WAPA	17	0	0	0	0	0	0	0	0	0	0	0	0	17
NNSA	11	0	0	0	0	0	0	0	0	0	0	1	1	13
AGENCY OVERALL	1,098	202	108	45	26	17	3	5	6	7	15	9	26	1,567

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
BPA	24	8	7	4	6	3	3	0	2	2	5	0	0	64
CBFO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CH	6	4	0	1	0	0	0	0	0	0	0	0	0	11
EMCBC	1	1	1	1	0	0	0	0	0	1	1	0	0	6
GFO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HQ	56	54	47	14	15	12	8	11	7	3	17	8	32	284
ID	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NETL	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NR	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NRLFO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ORO	2	5	2	0	2	0	0	0	1	0	0	1	2	15
OSTI	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ROO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SEPA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SPR	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SRO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SWPA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAPA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NNSA	64	44	28	14	12	14	3	9	8	2	18	16	81	313
AGENCY OVERALL	153	116	85	34	35	29	14	20	18	8	41	25	115	693

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
BPA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CBFO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CH	0	0	0	0	0	0	0	0	0	0	0	0	0	0
EMCBC	1	0	0	0	0	0	0	0	0	0	0	0	0	1
GFO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HQ	3	0	3	0	1	0	0	0	0	0	0	0	0	7
ID	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NETL	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NR	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NRLFO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ORO	0	1	0	0	0	0	0	0	0	0	0	0	0	1
OSTI	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ROO	1	1	1	0	0	0	0	0	0	0	0	0	0	3
SEPA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SPR	1	0	0	0	0	0	0	0	0	0	0	0	0	1
SRO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SWPA	1	0	0	0	0	0	0	0	0	0	0	0	0	1
WAPA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NNSA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AGENCY OVERALL	7	2	4	0	1	0	0	0	0	0	0	0	0	14

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
BPA	9	16	20	46	193	187	0	0	0
CBFO	0	0	0	0	0	0	0	0	0
CH	0	0	0	3	31	33	0	0	0
EMCBC	17	34	70	3	138	131	2	115	115
GFO	4	23	25	0	0	0	0	0	0
HQ	102	53.5	203	87	72	188	0	0	0
ID	1	44	44	0	0	0	0	0	0
NETL	2	130.5	130	0	0	0	0	0	0
NR	0	0	0	0	0	0	0	0	0
NRLFO	0	0	0	0	0	0	0	0	0
ORO	2	40.5	40	3	142	105	0	0	0
OSTI	6	267	373	0	0	0	0	0	0
ROO	3	16	41	0	0	0	0	0	0
SEPA	0	0	0	0	0	0	0	0	0
SPR	1	30	30	0	0	0	0	0	0
SRO	0	0	0	0	0	0	0	0	0
SWPA	2	18.5	18	0	0	0	0	0	0
WAPA	2	11.5	11	0	0	0	0	0	0
NNSA	2	952	952	221	247	434	0	0	0
AGENCY OVERALL	153	499	504.64	363	175.5	337.92	2	115	115

VII.E. PENDING REQUESTS -- TEN OLDEST PENDING PERFECTED REQUESTS

Agency / Component		10th Oldest Request	9th	8th	7th	6th	5th	4th	3rd	2nd	Oldest Request
BPA	Date of Receipt	2013-07-23	2013-07-23	2013-07-22	2013-07-19	2013-07-17	2013-07-17	2013-07-10	2013-07-01	2013-06-27	2012-07-05
	Number of Days Pending	299	299	300	301	303	303	308	314	316	562
CBFO	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
CH	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2014-09-22	2014-08-15	2014-06-30
	Number of Days Pending	0	0	0	0	0	0	0	6	31	64
EMCBC	Date of Receipt	2014-06-23	2014-06-23	2014-05-19	2014-03-27	2014-03-17	2014-03-11	2014-02-11	2014-02-06	2013-11-12	2013-08-19
	Number of Days Pending	69	69	93	130	138	142	161	164	222	280
GFO	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	2014-09-02	2014-08-27	2014-08-27	2014-08-08
	Number of Days Pending	0	0	0	0	0	0	20	23	23	36
HQ	Date of Receipt	2011-09-06	2011-07-18	2011-07-01	2011-05-11	2010-11-12	2010-08-04	2010-05-19	2010-01-08	2010-01-08	2010-01-08
	Number of Days Pending	770	805	815	851	974	1043	1096	1187	1187	1187
ID	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2014-07-29
	Number of Days Pending	0	0	0	0	0	0	0	0	0	44
NETL	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2014-09-04	2013-10-10
	Number of Days Pending	0	0	0	0	0	0	0	0	18	243
NR	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	0
NRLFO	Date of Receipt	N/A	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	0
ORO	Date of Receipt	N/A	N/A	N/A	N/A	N/A	2014-09-10	2014-09-05	2014-06-30	2014-03-11	2014-02-11	
	Number of Days Pending	0	0	0	0	0	14	17	64	142	161	
OSTI	Date of Receipt	N/A	N/A	N/A	N/A	2014-08-13	2014-06-16	2013-10-01	2013-08-13	2013-08-13	2009-07-01	
	Number of Days Pending	0	0	0	0	33	74	250	284	284	1317	
ROO	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2014-09-15	2014-09-08	2014-05-12	
	Number of Days Pending	0	0	0	0	0	0	0	11	16	98	
SEPA	Date of Receipt	N/A	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	0
SPR	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2014-08-18
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0	30
SRO	Date of Receipt	N/A	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	0
SWPA	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2014-09-11	2014-08-26	
	Number of Days Pending	0	0	0	0	0	0	0	0	13	24	
WAPA	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2014-09-23	2014-09-04	
	Number of Days Pending	0	0	0	0	0	0	0	0	5	18	

	Pending										
NNSA	Date of Receipt	2008-12-17	2008-03-05	2008-01-11	2008-01-11	2007-10-24	2007-10-24	2007-10-23	2007-10-22	2007-08-01	2007-07-30
	Number of Days Pending	1452	1651	1687	1687	1740	1740	1741	1742	1798	1800
AGENCY OVERALL	Date of Receipt	2008-12-17	2008-03-05	2008-01-11	2008-01-11	2007-10-24	2007-10-24	2007-10-23	2007-10-22	2007-08-01	2007-07-30
	Number of Days Pending	1452	1651	1687	1687	1740	1740	1741	1742	1798	1800

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
BPA	0	8	0	0.5	8
CBFO	0	0	0	0	0
CH	0	0	0	0	0
EMCBC	2	11	1	29.62	10
GFO	0	0	0	0	0
HQ	9	58	9	17.43	39
ID	0	1	1	1	1
NETL	0	0	0	0	0
NR	0	0	0	0	0
NRLFO	0	0	0	0	0
ORO	0	0	0	0	0
OSTI	0	0	0	0	0
ROO	3	0	0	0	3
SEPA	0	0	0	0	0
SPR	0	0	0	0	0
SRO	0	0	0	0	0
SWPA	1	0	0	0	1
WAPA	0	3	3	2.33	3
NNSA	0	6	1	3	5
AGENCY OVERALL	15	87	7	15.52	70

VIII.B. REQUESTS FOR FEE WAIVER

Agency / Component	Number Granted	Number Denied	Median Number of Days to Adjudicate	Average Number of Days to Adjudicate
BPA	53	8	0	0.2
CBFO	0	0	0	0
CH	2	4	0	0.5
EMCBC	8	2	1.5	2.2
GFO	7	0	15	16.86
HQ	38	21	3	8.56
ID	0	0	0	0
NETL	0	0	0	0
NR	0	0	0	0
NRLFO	0	0	0	0
ORO	22	0	0	0.14
OSTI	1	0	3	3
ROO	3	5	0	1.62
SEPA	0	0	0	0
SPR	0	0	0	0
SRO	6	0	0	0
SWPA	0	0	0	0
WAPA	4	0	2	2
NNSA	4	4	0	2.25
AGENCY OVERALL	148	44	0	3.67

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
BPA	5	3.55	8.55	\$869,651.69	\$0.00	\$869,651.69
CBFO	0	0.05	0.05	\$58,400.00	\$0.00	\$58,400.00
CH	0	1	1	\$94,158.00	\$0.00	\$94,158.00
EMCBC	0	1.5	1.5	\$118,350.00	\$0.00	\$118,350.00
GFO	1	0	1	\$136,234.08	\$0.00	\$136,234.08
HQ	38.41	27.38	65.79	\$7,709,310.29	\$331,709.00	\$8,041,019.29
ID	1	0.25	1.25	\$131,101.00	\$0.00	\$131,101.00
NETL	1	0	1	\$115,000.00	\$0.00	\$115,000.00
NR	1	0	1	\$0.00	\$0.00	\$0.00
NRLFO	0	0.05	0.05	\$9,419.69	\$0.00	\$9,419.69
ORO	4	2	6	\$524,696.99	\$0.00	\$524,696.99
OSTI	0	0.01	0.01	\$16,505.57	\$0.00	\$16,505.57
ROO	1	2	3	\$132,571.78	\$0.00	\$132,571.78
SEPA	0	0.4	0.4	\$5,791.00	\$0.00	\$5,791.00
SPR	0	0.3	0.3	\$27,500.00	\$0.00	\$27,500.00
SRO	0	0.65	0.65	\$58,623.00	\$0.00	\$58,623.00
SWPA	0	0.3	0.3	\$28,075.00	\$0.00	\$28,075.00
WAPA	1	0	1	\$25,000.00	\$0.00	\$25,000.00
NNSA	3	0	3	\$106,901.51	\$0.00	\$106,901.51
AGENCY	56.41	39.44	95.85	\$10,167,289.60	\$331,709.00	\$10,498,998.60

OVERALL						
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X. FEES COLLECTED FOR PROCESSING REQUESTS

Agency / Component	Total Amount of Fees Collected	Percentage of Total Costs
BPA	\$81.80	0.01%
CBFO	\$0.00	0.00%
CH	\$3,728.76	3.96%
EMCBC	\$1,144.84	0.97%
GFO	\$295.80	0.22%
HQ	\$3,562.71	0.05%
ID	\$0.00	0.00%
NETL	\$0.00	0.00%
NR	\$0.00	0.00%
NRLFO	\$0.00	0.00%
ORO	\$779.45	0.15%
OSTI	\$0.00	0.00%
ROO	\$1,256.29	0.95%
SEPA	\$0.00	0.00%
SPR	\$0.00	0.00%
SRO	\$0.00	0.00%
SWPA	\$0.00	0.00%
WAPA	\$564.21	2.26%
NNSA	\$475.00	0.44%
AGENCY OVERALL	\$11,888.86	0.12%

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
BPA	2	0
CBFO	0	0
CH	1	0
EMCBC	17	0
GFO	0	0
HQ	119	5
ID	0	0
NETL	1	0
NR	0	0
NRLFO	0	0
ORO	3	0
OSTI	6	0
ROO	1	0
SEPA	0	0
SPR	0	0
SRO	0	0
SWPA	1	0
WAPA	0	0
NNSA	190	0
AGENCY OVERALL	341	5

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

Agency / Component	Number of Consultations Received from Other Agencies that were <u>Pending</u> at the Agency as of <u>Start</u> 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
BPA	1	6	7	0
CBFO	0	0	0	0
CH	0	5	4	1
EMCBC	0	0	0	0
GFO	0	0	0	0
HQ	97	151	128	120
ID	0	0	0	0
NETL	0	0	0	0
NR	0	0	0	0
NRLFO	0	0	0	0
ORO	1	39	40	0
OSTI	0	0	0	0
ROO	0	0	0	0
SEPA	0	0	0	0
SPR	0	0	0	0
SRO	1	4	3	2
SWPA	0	0	0	0
WAPA	0	0	0	0
NNSA	14	7	18	3
AGENCY OVERALL	114	212	200	126

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
BPA	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
CBFO	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
CH	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2014-09-25
	Number of Days	0	0	0	0	0	0	0	0	0	3
EMCBC	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
GFO	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
HQ	Date	2014-07-01	2014-06-02	2014-04-15	2014-04-14	2014-04-14	2014-04-03	2014-04-03	2014-03-27	2014-03-27	2014-03-24
	Number of Days	63	84	117	118	118	125	125	130	130	133
ID	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
NETL	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
NR	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
NRLFO	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
ORO	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	0
OSTI	Date	N/A	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	0
ROO	Date	N/A	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	0
SEPA	Date	N/A	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	0
SPR	Date	N/A	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	0
SRO	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2014-07-18	2013-04-19
	Number of Days	0	0	0	0	0	0	0	0	0	51	364
SWPA	Date	N/A	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	0
WAPA	Date	N/A	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	0
NNSA	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2014-02-03	2013-08-29	2012-06-14
	Number of Days	0	0	0	0	0	0	0	0	167	272	576
AGENCY OVERALL	Date	2014-04-14	2014-04-14	2014-04-03	2014-04-03	2014-03-27	2014-03-27	2014-03-24	2014-02-03	2013-08-29	2012-06-14	
	Number of Days	118	118	125	125	130	130	133	167	272	576	

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
BPA	132	159	106	141
CBFO	0	0	0	0
CH	63	63	66	62
EMCBC	69	73	60	65
GFO	272	316	253	336
HQ	803	898	866	902
ID	36	27	38	26
NETL	27	21	29	20
NR	0	0	0	0
NRLFO	7	5	8	6
ORO	212	206	207	222
OSTI	8	17	6	14
ROO	100	84	95	90
SEPA	5	5	5	5
SPR	3	5	2	5
SRO	42	24	42	27
SWPA	10	9	7	10
WAPA	24	17	23	17
NNSA	264	290	235	326

AGENCY OVERALL	2,077	2,219	2,048	2,274
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BPA - After further review it was determined that this number should have been 1 less. Received last FY.

GFO - After further review it was determined that this number should have been 3 more. Received last FY.

NNSA - After further review it was determined that this number should have been 3 less. Received last FY.

NNSA - After further review it was determined that this number should have been 2 more. Processed last FY.

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
BPA	26	2
CBFO	0	0
CH	0	1
EMCBC	11	17
GFO	0	0
HQ	142	119
ID	0	0
NETL	1	1
NR	0	0
NRLFO	0	0
ORO	7	3
OSTI	3	6
ROO	3	1
SEPA	0	0
SPR	0	0
SRO	1	0
SWPA	0	1
WAPA	0	0
NNSA	244	190
AGENCY OVERALL	438	341

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
BPA	0	0	0	0
CBFO	0	0	0	0
CH	0	0	0	0
EMCBC	0	0	0	0
GFO	0	0	0	0
HQ	77	79	80	77
ID	0	0	0	0
NETL	0	0	0	0
NR	0	0	0	0
NRLFO	0	0	0	0
ORO	0	0	0	0
OSTI	0	0	0	0
ROO	0	0	0	0
SEPA	0	0	0	0
SPR	0	0	0	0
SRO	0	0	0	0
SWPA	0	0	0	0
WAPA	0	0	0	0
NNSA	0	0	0	0

AGENCY OVERALL	77	79	80	77
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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
BPA	0	0
CBFO	0	0
CH	0	0
EMCBC	0	0
GFO	0	0
HQ	3	5
ID	0	0
NETL	0	0
NR	0	0
NRLFO	0	0
ORO	0	0
OSTI	0	0
ROO	0	0
SEPA	0	0
SPR	0	0
SRO	0	0
SWPA	0	0
WAPA	0	0
NNSA	0	0
AGENCY OVERALL	3	5