

**U.S. Department of Housing and Urban Development
2024 Annual FOIA Report**

I. Basic Information Regarding Report

A. Questions about this report should be directed to:

Bao-Anh Trinh
Director, FOIA Division
HUD FOIA Office
Office of Administration
451 Seventh Street, SW, Room 10139
Washington, DC 20410-3000
(202) 402-3866

- B. The World Wide Web address to obtain an electronic copy of the Freedom of Information Act (FOIA) report is http://www.hud.gov/program_offices/administration/foia/foiarpts. The report can be accessed by clicking “**2024 Annual Report.**”
- C. A paper copy of the report can be obtained by submitting a request to the Director, FOIA Division, HUD FOIA Office, Office of Administration 451 Seventh Street, SW, Room 10139, Washington, DC 20410.

II. How to Make a FOIA Request

For basic information about how to make a FOIA request, please visit HUD's website at:

- A. **For the names, addresses, and telephone numbers of all offices that receive FOIA requests, visit HUD's website at:**
https://www.hud.gov/program_offices/administration/foia/requests
- B. **Brief description of why FOIA requests are not granted.**

The most frequent reason that a FOIA request was not granted was that HUD did not have the records requested.

The primary reasons for not granting a request where documents could be located are that disclosure would result in an unwarranted invasion of personal privacy and that the information was inter-agency or intra-agency, deliberative material, attorney work product, or attorney-client material.

- C. **The World Wide Web Internet address to obtain the Department of Housing and Urban Development FOIA Regulation is:** <http://www.hud.gov/offices/adm/foia/foiareg.cfm>.

III. Acronyms, Definitions, and Exemptions

- A. **Agency-specific acronyms or other terms are as follows:**

HUD – Department of Housing and Urban Development

HQ – Headquarters

R01 – Region 1 – Boston Regional Office

R02 – Region 2 – New York Regional Office

R03 – Region 3 – Philadelphia Regional Office

R04 – Region 4 – Atlanta Regional Office

R05 – Region 5 – Chicago Regional Office

R06 – Region 6 – Fort Worth Regional Office
R07 – Region 7 – Kansas Regional Office
R08 – Region 8 – Denver Regional Office
R09 – Region 9 – San Francisco Regional Office
R0X – Region 10 – Seattle Regional Office
OIG – Office of Inspector General

B. Basic terms expressed in common terminology:

1. **Administrative Appeal**—a request to a federal agency asking that it review at a higher administrative level a full denial or partial denial of access to records under the FOIA, or any other FOIA determination made by such as a matter pertaining to fees.
2. **Average Number** – the number obtained by dividing the sum of a group of numbers by the quantity of numbers 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.
3. **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.
4. **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 the agency include in their Annual FOIA Report data for both the agency overall and for each principal component of the agency.
5. **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.

6. **Exemption 3 Statute** – a separate federal statute prohibiting the disclosure of a certain type of information and authorizing its withholding under FOIA subsection (b)(3).
7. **FOIA/PA request** – Freedom of Information Act/Privacy Act request. A FOIA request is generally a request for access to records concerning a third party, an organization, or a particular topic of interest. A Privacy Act request is a request for records concerning oneself; such requests are also treated as FOIA requests (All requests for access to records, regardless of which law is cited by the requester, are included in this report).
8. **Full Grant** – an agency decision to disclose all records in full in response to a FOIA request.
9. **Full Denial** – an agency decision not to release any part of a record or records in response to a FOIA request because the requested 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 can be located.
10. **Initial Request** – a request to a federal agency for access to records under the FOIA.
11. **Median Number** – the middle, not average, number. For example, of 3, 7, and 14, the median number is 7.
12. **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 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.
 - 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.
13. **No Documents** – no records are located in response to a FOIA request.
14. **Partial Grant/Partial Denial** – in response to a FOIA request, an agency decision to disclose portions 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.
15. **Pending Request or Pending Administrative Appeal** – a request or administrative appeal for which an agency has not taken final action in all respects.
16. **Perfected Request** – a request for records which reasonably describe such records and is made in accordance with published rules stating the time, place, fees (if any), and procedures to be followed.
17. **Processed Request or Processed Administrative Appeal** – a request or administrative appeal for which an agency has taken a final action on the request or the appeal in all respects.
18. **Range in Number of Days** – the lowest and highest number of days to process requests or administrative appeals.

19. **Time Limits** – the time period for an agency to respond to a FOIA request is ordinarily 20 working days from the receipt of a perfected FOIA request.

C. Description 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 the 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
HQ	Headquarters
R01	Region I (Boston, Hartford, Manchester, Providence)
R02	Region II (New York, Albany, Buffalo, Newark)
R03	Region III (Philadelphia, Baltimore, Pittsburgh, Richmond, Washington, D.C., Charleston, Wilmington)
R04	Region IV (Atlanta, Birmingham, Caribbean, Columbia, Greensboro, Jackson, Jacksonville, Knoxville, Louisville, Nashville, Memphis, Miami, Orlando, Tampa)
R05	Region V (Chicago, Columbus, Cleveland, Detroit, Indianapolis, Milwaukee, Minneapolis-St. Paul)
R06	Region VI (Texas, Arkansas, Louisiana, New Mexico and Oklahoma)
R07	Region VII (Kansas City, Des Moines, Omaha, St. Louis)
R08	Region VIII (Denver)
R09	Region IX (San Francisco, Honolulu, Los Angeles, Phoenix, Sacramento)
R0X	Region X (Seattle, Anchorage, Portland)
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
Fed. R. Crim. P. 6(e), enacted by Act of July 30, 1977, Pub. L. No. 95-78, § 2, 91 Stat. 319	Certain records that would reveal some secret aspect pertaining to grand jury proceedings	Sussman v. USMS, 494 F.3d 1106, 1113 (D.C. Cir. 2007); Sorin v. DOJ, No. 18-99, 2018 WL 6431027 (2d Cir. Dec. 6, 2018) (per curium); Widi v. McNeil, No. 12-00188, 2016 WL 4394724, at *23 (D. Me. Aug 16, 2016); Durham v. U.S. Att’y Gen., No. 06-843, 2008 WL 620744, at *2 (E.D. Tex. Mar. 3, 2008); Cozen O’Connor v. U.S. Dep’t of Treasury, 570 F. Supp. 2d 749,	R04	1	1

		776 (E.D. Pa. 2008).			
41 U.S.C. § 4702 (formerly at 41 U.S.C. § 253b(m)(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).	HQ	3	3
42 U.S.C. §3537a	Covered information during the grant selection process		HQ	1	1
42 U.S.C. § 3610(d)(4)	Records pertaining to conciliation of	West v. Jackson, 448 F. Supp. 2d 207, 212-13	HQ	1	16
			R01	2	

	disputes regarding allegations of unfair housing practices; information derived from housing discrimination investigations and any final investigative reports pertaining to such investigations	(D.D.C. 2006), summary affirmance granted, No. 06-5281, 2007 WL 1723362 (D.C. Cir. Mar. 6, 2007).	R04	3	2
			R07	1	
			R09	7	
			R0X		
5 U.S.C. § 13107 (formerly at 5 U.S.C. app § 105)	Financial disclosure reports and applications to inspect financial disclosure reports		HQ	1	1
41 U.S.C. § 2102 (amending 41 U.S.C. § 423(a)(1))	Contractor bid or proposal information; source selection information	Legal & Safety Emp. Rsch., 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	1

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
HQ	574	1563	1363	774
R01	11	140	144	7
R02	12	158	143	27
R03	39	192	176	55
R04	35	219	218	36
R05	26	281	289	18
R06	33	203	216	20
R07	9	85	87	7
R08	2	71	64	9
R09	19	159	148	30
R0X	17	90	95	12
OIG	13	163	159	17
AGENCY OVERALL	790	3324	3102	1012

After reviewing its database, HUD updated the number of requests pending as of the start of the Fiscal Year.

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	
HQ	81	145	13	162	7	231	2	2	11	5	697	7	1363
R01	24	13	0	27	0	22	1	1	3	0	52	1	144
R02	41	9	8	40	0	7	0	1	1	0	35	1	143
R03	29	29	2	23	0	8	3	2	6	7	66	1	176
R04	41	27	18	27	0	24	3	2	25	4	47	0	218
R05	50	77	10	41	2	11	8	9	19	6	55	1	289
R06	27	81	4	40	2	8	2	2	2	6	41	1	216
R07	1	14	4	10	0	3	2	4	0	0	48	1	87
R08	5	5	0	8	0	0	0	0	3	0	42	1	64
R09	20	28	2	26	1	5	0	4	3	9	47	3	148
R0X	8	22	0	11	0	4	0	0	4	0	46	0	95
OIG	8	59	7	34	0	1	0	1	3	10	12	24	159
AGENCY OVERALL	335	509	68	449	12	324	21	28	80	47	1188	41	3102

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"	TOTAL
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		Reason Was Relied Upon	
HQ	Directed Requester to Another Entity Subject to the FOIA	1	7
	Directed Requester to Publicly Available Information	6	
R01	Directed Requester to Another Entity Subject to the FOIA	1	1
R02	Directed Requester to Publicly Available Information	1	1
R03	Directed Requester to Another Entity Subject to the FOIA	1	1
R05	Directed Requester to Another Entity Subject to the FOIA	1	1
R06	Directed Requester to Publicly Available Information	1	1
R07	Directed Requester to Publicly Available Information	1	1
R08	Directed Requester to Publicly Available Information	1	1
R09	Directed Requester to Publicly Available Information	3	3
OIG	Unable to Locate or Contact Requester	24	24
R04	N/A	0	0

R0X	N/A	0	0
AGENCY OVERALL			41

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
HQ	0	0	7	22	19	98	5	1	7	0	0	0	0	0
R01	0	0	2	0	4	12	0	0	0	0	0	0	0	0
R02	0	0	0	1	1	6	0	0	0	0	0	0	0	0
R03	0	0	0	3	1	25	0	0	0	0	0	0	0	0
R04	0	0	4	8	3	24	1	0	2	0	0	0	0	0
R05	0	0	0	6	1	71	4	0	2	0	0	0	0	0
R06	0	0	0	10	7	77	1	0	1	0	0	0	0	0
R07	0	0	1	6	5	13	4	0	0	0	0	0	0	0
R08	0	0	0	0	0	4	1	0	1	0	0	0	0	0
R09	0	0	7	6	4	27	2	0	15	0	0	0	0	0
R0X	0	0	2	9	8	17	4	0	6	1	0	0	0	0
OIG	0	0	0	4	5	54	4	0	51	0	52	1	0	0

AGENCY OVERALL	0	0	23	75	58	428	26	1	85	1	52	1	0	0
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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
HQ	3	34	34	3
R01	0	1	1	0
R02	0	5	4	1
R03	0	1	1	0
R04	0	5	5	0
R05	0	4	4	0
R06	0	3	3	0
R08	0	1	1	0
R09	0	3	3	0
R0X	0	1	1	0
OIG	0	0	0	0

R07	0	0	0	0
AGENCY OVERALL	3	58	57	4

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
HQ	18	3	7	6	34
R01	0	0	0	1	1
R02	2	0	1	1	4
R03	0	1	0	0	1
R04	0	1	3	1	5
R05	1	0	2	1	4
R06	3	0	0	0	3
R08	1	0	0	0	1
R09	0	0	0	3	3
R0X	1	0	0	0	1

R07	0	0	0	0	0	0	0	0	0	0	0
R08	0	0	0	0	0	0	0	0	0	0	0
AGENCY OVERALL	8	12	2	1	0	10	0	4	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
OIG	N/A	0	0
HQ	N/A	0	0
R01	N/A	0	0
R02	N/A	0	0
R03	N/A	0	0
R04	N/A	0	0
R05	N/A	0	0
R06	N/A	0	0
R07	N/A	0	0

R08	N/A	0	0
R09	N/A	0	0
R0X	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
HQ	12.00	10.65	1	19
R01	8.00	8.00	8	8
R02	5.00	6.00	1	13
R03	6.00	6.00	6	6
R04	16.00	12.60	1	17
R05	11.00	11.75	6	19
R06	13.00	13.00	10	16
R08	10.00	10.00	10	10
R09	5.00	5.00	5	5
R0X	5.00	5.00	5	5

[illegible]

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
HQ	<1	1.23	<1	15	3.00	102.56	<1	1986	36.50	42.80	4	144
R01	6.00	6.04	<1	20	5.00	13.28	<1	135	13.00	11.00	2	18
R02	2.00	6.2	1	20	7.00	16.55	<1	197	N/A	N/A	0	0
R03	6.00	6.67	1	13	3.50	41.74	<1	742	135.00	135.00	135	135
R04	5.00	7.56	<1	20	19.00	32.02	<1	288	23.50	22.50	16	27
R05	8.00	8.18	<1	20	11.00	15.93	<1	159	13.00	10.85	1	19
R06	11.00	9.65	<1	19	18.00	27.44	<1	358	26.00	26.00	22	30
R07	11.00	11.00	11	11	13.00	21.25	<1	235	N/A	N/A	0	0
R08	6.00	6.00	6	6	6.50	10.78	<1	61	N/A	N/A	0	0
R09	<1	4.33	<1	13	11.00	12.23	<1	57	N/A	N/A	0	0
R0X	14.00	11.62	1	20	4.00	27.48	<1	285	N/A	N/A	0	0
OIG	5	6.85	<1	36	22	42.11	<1	305	N/A	N/A	N/A	N/A
AGENCY OVERALL	6.00	7.31	<1	36	6.00	62.60	<1	1986	14.00	26.64	0	144

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
HQ	N/A	N/A	0	0	103.00	264.10	4	1986	39.00	57.00	14	144
R01	10.00	10.00	3	20	23.00	34.69	1	135	15.50	15.50	13	18
R02	15.00	15.00	15	15	19.00	28.24	<1	197	N/A	N/A	0	0
R03	9.50	9.50	6	13	33.00	76.07	3	594	135.00	135.00	135	135
R04	20.00	20.00	20	20	37.00	58.14	4	288	23.50	22.50	16	27
R05	8.00	9.72	<1	20	18.00	24.26	<1	159	13.00	10.90	1	19
R06	11.00	11.76	<1	19	21.00	30.38	4	259	26.00	26.00	22	30
R07	11.00	11.00	11	11	26.50	50.00	9	143	N/A	N/A	0	0
R08	N/A	N/A	0	0	27.00	30.00	8	61	N/A	N/A	0	0
R09	13.00	13.00	13	13	21.00	23.23	<1	57	N/A	N/A	0	0
R0X	15.00	16.00	13	20	31.00	74.63	<1	285	N/A	N/A	0	0
OIG	9	9.93	<1	34	41	68.7	14	305	<1	<1	<1	<1
AGENCY OVERALL	11.00	10.98	0	34	32.00	111.89	<1	1986	17.00	29.25	0	144

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
HQ	13	0	0	0	0	0	0	0	0	0	0	0	0	13
R01	26	0	0	0	0	0	0	0	0	0	0	0	0	26
R02	9	0	0	0	0	0	0	0	0	0	0	0	0	9
R03	3	0	0	0	0	0	0	0	0	0	0	0	0	3
R04	9	9	0	0	0	0	0	0	0	0	0	0	0	18
R05	39	0	0	0	0	0	0	0	0	0	0	0	0	39
R06	26	0	0	0	0	0	0	0	0	0	0	0	0	26
R07	1	0	0	0	0	0	0	0	0	0	0	0	0	1
R08	1	0	0	0	0	0	0	0	0	0	0	0	0	1
R09	3	0	0	0	0	0	0	0	0	0	0	0	0	3
R0X	8	0	0	0	0	0	0	0	0	0	0	0	0	8
OIG	129	7	0	0	0	0	0	0	0	0	0	0	0	136
AGENCY OVERALL	267	16	0	0	0	0	0	0	0	0	0	0	0	283

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
HQ	841	105	73	33	30	21	19	20	16	13	34	16	101	1322
R01	86	18	1	1	2	2	1	0	0	0	0	0	0	111
R02	99	25	3	2	1	1	0	1	0	0	0	0	0	132
R03	111	21	8	6	4	3	2	0	2	0	4	3	0	164
R04	93	39	10	12	3	4	3	2	1	1	1	0	0	169
R05	151	40	14	1	0	0	1	2	0	0	0	0	0	209
R06	111	46	9	6	2	3	2	1	0	0	2	1	0	183
R07	67	6	3	1	1	0	0	2	0	0	1	0	0	81
R08	50	6	3	1	0	0	0	0	0	0	0	0	0	60
R09	104	26	5	0	0	0	0	0	0	0	0	0	0	135
R0X	63	10	1	0	1	3	0	0	0	1	4	0	0	83
OIG	9	5	2	1	0	1	0	0	0	0	0	1	0	19
AGENCY OVERALL	1785	347	132	64	44	38	28	28	19	15	46	21	101	2668

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
HQ	3	4	1	1	0	0	0	1	0	0	0	0	0	10
R01	3	0	0	0	0	0	0	0	0	0	0	0	0	3
R03	0	0	0	0	0	0	1	0	0	0	0	0	0	1
R04	1	3	0	0	0	0	0	0	0	0	0	0	0	4
R05	13	0	0	0	0	0	0	0	0	0	0	0	0	13
R06	0	2	0	0	0	0	0	0	0	0	0	0	0	2
OIG	0	0	0	0	0	0	0	0	0	0	0	0	0	0
R02	0	0	0	0	0	0	0	0	0	0	0	0	0	0
R07	0	0	0	0	0	0	0	0	0	0	0	0	0	0
R08	0	0	0	0	0	0	0	0	0	0	0	0	0	0
R09	0	0	0	0	0	0	0	0	0	0	0	0	0	0
R0X	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AGENCY OVERALL	20	9	1	1	0	0	1	1	0	0	0	0	0	33

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

	SIMPLE	COMPLEX	EXPEDITED PROCESSING
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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
HQ	1	18	18	756	182.5	336.33	2	28.5	28.5
R01	2	10	10	3	6	4	0	N/A	N/A
R02	2	1	1	13	7	11.62	0	N/A	N/A
R03	0	N/A	N/A	45	102	144.87	0	N/A	N/A
R04	2	6	6	27	33	45.15	0	N/A	N/A
R05	4	4.5	3.75	9	8	32.44	0	N/A	N/A
R06	0	N/A	N/A	17	18	50.59	0	N/A	N/A
R07	0	N/A	N/A	7	5	29	0	N/A	N/A
R08	0	N/A	N/A	8	21	41.62	0	N/A	N/A
R09	0	N/A	N/A	15	39	57.67	0	N/A	N/A
R0X	0	N/A	N/A	10	11	67.4	0	N/A	N/A
OIG	9	4	7	0	N/A	N/A	0	N/A	N/A
AGENCY OVERALL	20	N/A	N/A	910	11	67.4	2	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
HQ	Date of Receipt	2018-04-26	2018-04-19	2018-04-11	2018-04-10	2018-03-05	2018-03-02	2018-02-05	2017-12-21	2017-08-23	2017-04-03
	Number of Days Pending	1611	1616	1622	1623	1649	1650	1668	1697	1779	1879
R01	Date of Receipt	N/A	N/A	N/A	N/A	N/A	2024-09-30	2024-09-20	2024-09-20	2024-09-17	2024-09-13
	Number of Days Pending	0	0	0	0	0	1	6	6	9	11
R02	Date of Receipt	2024-09-24	2024-09-24	2024-09-23	2024-09-19	2024-09-18	2024-09-13	2024-09-12	2024-08-29	2024-08-14	2024-08-01
	Number of Days Pending	4	4	5	7	8	11	12	21	32	41
R03	Date of Receipt	2023-10-05	2023-09-27	2023-08-10	2023-08-03	2023-08-02	2023-07-17	2023-03-07	2023-03-06	2022-10-12	2022-01-26
	Number of Days Pending	246	252	285	290	291	303	394	395	492	671
R04	Date of Receipt	2024-07-26	2024-07-19	2024-07-19	2024-07-18	2024-07-17	2024-07-01	2024-06-13	2024-03-08	2024-01-30	2023-12-11
	Number of Days Pending	45	50	50	51	52	63	74	142	169	202

R05	Date of Receipt	2024-09-23	2024-09-20	2024-09-20	2024-09-18	2024-09-18	2024-09-09	2024-09-09	2024-09-04	2024-07-30	2024-01-02
	Number of Days Pending	5	6	6	8	8	15	15	18	43	188
R06	Date of Receipt	2024-09-05	2024-09-04	2024-08-29	2024-08-28	2024-08-26	2024-08-22	2024-07-23	2024-05-28	2023-09-14	2023-08-04
	Number of Days Pending	17	18	21	22	24	26	48	86	261	289
R07	Date of Receipt	N/A	N/A	N/A	2024-09-27	2024-09-25	2024-09-25	2024-09-23	2024-09-09	2024-08-26	2024-02-23
	Number of Days Pending	0	0	0	1	3	3	5	15	24	152
R08	Date of Receipt	N/A	N/A	2024-09-27	2024-09-27	2024-09-25	2024-09-24	2024-08-06	2024-05-28	2024-05-24	2024-04-23
	Number of Days Pending	0	0	1	1	3	4	38	86	87	110
R09	Date of Receipt	2024-09-05	2024-08-21	2024-08-05	2024-07-29	2024-07-08	2024-06-03	2024-06-03	2024-06-03	2024-02-28	2023-09-13
	Number of Days Pending	17	27	39	44	59	82	82	82	149	262
R0X	Date of Receipt	2024-09-27	2024-09-19	2024-09-18	2024-09-17	2024-09-16	2024-09-12	2024-07-31	2024-06-24	2024-02-15	2023-04-24

	Number of Days Pending	1	7	8	9	10	12	42	68	157	360
OIG	Date of Receipt	N/A	2024-09-30	2024-09-30	2024-09-27	2024-09-26	2024-09-24	2024-09-24	2024-09-18	2024-08-29	2024-08-27
	Number of Days Pending	0	1	1	1	2	4	4	8	21	23
AGENCY OVERALL	Date of Receipt	2018-04-26	2018-04-19	2018-04-11	2018-04-10	2018-03-05	2018-03-02	2018-02-05	2017-12-21	2017-08-23	2017-04-03
	Number of Days Pending	1611	1616	1622	1623	1649	1650	1668	1697	1779	1879

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
HQ	12	23	1	7.57	30
R01	3	0	5	8.67	2
R03	1	1	4.5	4.5	2

R04	5	5	6.5	14.4	5
R05	12	4	17	12.88	7
R06	2	4	1.5	1.83	6
R0X	0	1	<1	<1	1
OIG	0	4	<1	<1	4
AGENCY OVERALL	35	42	2	9.05	57

VIII.B. Requests for Fee Waiver

Agency / Component	Number Granted	Number Denied	Median Number of Days to Adjudicate	Average Number of Days to Adjudicate
HQ	13	6	56	168.95
R01	5	2	2	13.57
R02	5	0	21	33.4
R03	4	0	40	44
R04	4	0	3	66.5
R05	16	3	13	28.58
R06	5	3	10	10.5
R07	0	1	12	12

OIG	18	6	6.5	11.42
AGENCY OVERALL	70	21	13	67.96

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
HQ	15	30.35	45.35	120315.30	4030.00	124345.30
R01	0	1.00	1.00	1533.80	0.00	1533.80
R02	0	7.50	7.50	104.00	0.00	104.00
R03	0	2.15	2.15	52.00	0.00	52.00
R04	0	8.13	8.13	10205.00	0.00	10205.00
R05	0	3.80	3.80	285.48	0.00	285.48
R06	0	1.17	1.17	1632.00	0.00	1632.00
R07	0	1.11	1.11	2353.00	0.00	2353.00

R08	0	2.26	2.26	0.00	0.00	0.00
R09	0	17.00	17.00	2678.00	0.00	2678.00
R0X	0	2.30	2.30	0.00	0.00	0.00
OIG	4	1.28	5.28	0.00	0.00	0.00
AGENCY OVERALL	19	78.05	97.05	139158.58	4030.00	143188.58

X. Fees Collected for Processing Requests

Agency / Component	Total Amount of Fees Collected	Percentage of Total Costs
HQ	1560.00	1.3000
R01	96.00	6.2600
R04	1251.00	12.2600
R05	283.06	99.1500
R06	1376.00	84.3100
R07	5817.00	247.2200
R09	1898.00	70.8700

OIG	0.00	0.0000
AGENCY OVERALL	12281.06	8.8300

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

Agency / Component	Number of Times Subsection Used
HQ	0
R01	0
R02	0
R03	0
R04	0
R05	0
R06	0
R07	0
R08	0
R09	0
R0X	0

OIG	0
AGENCY OVERALL	0

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

Agency / Component	Number of Records Posted by the FOIA Office	Number of Records Posted by Program Offices
HQ	1924	7234
R01	0	0
R02	419	0
R03	290	0
R04	380	0
R05	828	0
R06	945	0
R07	0	0
R08	39	0
R09	20350	0

R0X	0	0
OIG	14	0
AGENCY OVERALL	25189	7234

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
HQ	661	0
R02	2	0
R03	33	0
R04	8	0
R05	1	0
R06	6	0
R07	1	0
R08	4	0
R09	1	0

R0X	4	0
OIG	0	0
R01	0	0
AGENCY OVERALL	721	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
HQ	3	34	36	1
R06	0	2	1	1
OIG	0	12	12	0
AGENCY OVERALL	3	48	49	2

XII.C. CONSULTATIONS ON FOIA REQUESTS -- TEN OLDEST CONSULTATIONS RECEIVED FROM OTHER AGENCIES AND PENDING AT THE AGENCY

Agency / Component		10th Oldest Consultation	9th	8th	7th	6th	5th	4th	3rd	2nd	Oldest Consultation
HQ	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023-12-19
	Number of Days	0	0	0	0	0	0	0	0	0	196
R06	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024-03-21
	Number of Days	0	0	0	0	0	0	0	0	0	133
AGENCY OVERALL	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024-03-21	2023-12-19
	Number of Days	0	0	0	0	0	0	0	0	133	196

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	Number Received During	Number Processed	Number Processed

	Fiscal Year from Last Year's Annual Report	Fiscal Year from Current Annual Report	During Fiscal Year from Last Year's Annual Report	During Fiscal Year from Current Annual Report
HQ	676	1563	735	1363
R01	84	140	83	144
R02	96	158	96	143
R03	121	192	105	176
R04	199	219	218	218
R05	203	281	192	289
R06	148	203	136	216
R07	58	85	58	87
R08	45	71	51	64
R09	134	159	134	148
R0X	61	90	47	95
OIG	84	163	77	159
AGENCY OVERALL	1909	3324	1932	3102

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
HQ	486	661
R01	1	0
R02	3	2
R03	25	33
R04	8	8
R05	5	1
R06	9	6
R07	4	1
R08	1	4
R09	1	1
R0X	10	4
OIG	2	0
AGENCY OVERALL	555	721

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
HQ	46	34	49	34
R01	1	1	1	1
R02	2	5	2	4
R03	1	1	1	1
R04	1	5	1	5
R05	0	4	0	4
R06	0	3	0	3
R08	1	1	1	1
R09	2	3	2	3
R0X	1	1	1	1
OIG	0	0	0	0
AGENCY OVERALL	55	58	58	57

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
HQ	0	0
R01	0	0
R02	0	0
R03	0	0
R04	0	0
R05	0	0
R06	0	0
R07	0	0
R08	0	0
R09	0	0
R0X	0	0
OIG	0	0
AGENCY OVERALL	0	0

