



2019 FEB 25 PM 3:24
OFFICE OF THE
SECRETARY

MURIEL BOWSER
MAYOR

FEB 25 2019

The Honorable Phil Mendelson
Chairman, Council of the District of Columbia
John A. Wilson Building
1350 Pennsylvania Avenue, NW
Washington, DC 20004

The Honorable Charles Allen
Chairperson, Committee on the Judiciary and Public Safety
1350 Pennsylvania Avenue, NW
Washington, DC 20004

Re: FY 2018 District of Columbia Freedom of Information Act Report

Dear Chairman Mendelson and Chairperson Allen:

In accordance with the District of Columbia Freedom of Information Act, attached please find the annual report of the public-record-disclosure activities of each public body of the District government between October 1, 2017, and September 30, 2018 ("FY 2018"). The report contains available data responsive to the annual report required under D.C. Official Code § 2-538(a) and consists of the following documents:

1. District Government-Wide Cumulative FOIA Report;
2. Spreadsheet Breakdown of FOIA Data by Agency (in Excel and PDF);
3. Individual FOIA Reports from Each Agency;
4. List of Acronyms for Each Agency;
5. FOIA Appeal Summaries; and
6. FOIA Appeal Log for FY 2018.

The FOIA Litigation Report, which is not included here, will be provided separately by the OAG.

If you have any questions regarding this report, please contact John Marsh, in the Mayor's Office of Legal Counsel (MOLC) at John.Marsh@dc.gov or 202-727-8812.

Sincerely,

Muriel Bowser

Enclosures

cc: Beverly Perry, Senior Advisor to the Mayor
Alana Intrieri, Office of Policy and Legislative Affairs
Ronald Ross, Mayor's Office of Legal Counsel
Joe Leonard, Chief of Staff, Office of the Senior Advisor
John Marsh, Mayor's Office of Legal Counsel

Combined District Government FOIA Report

**Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018**

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	10450
2. Number of FOIA requests pending on October 1, 2017.....	966
3. Number of FOIA requests pending on September 30, 2018.....	1127
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018	33

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	5397
6. Number of requests granted, in part, denied, in part.....	1493
7. Number of requests denied, in whole.....	671
8. Number of requests withdrawn.....	370
9. Number of requests referred or forwarded to other public bodies.....	693
10. Other disposition	1736

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION
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11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	197
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	1271
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	64
Subcategory (B).....	22
Subcategory (C)	227
Subcategory (D)	5
Subcategory (E)	13
Subcategory (F)	2
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)	253
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....	31

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	70
Subcategory (B).....	8
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	1
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	2
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	1
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	5
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	6830
24. Number of FOIA requests processed between 16 and 25 days.....	1706
25. Number of FOIA requests processed in 26 days or more.....	1460
26. Median number of days to process FOIA Requests.....	13

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
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27. Number of staff hours devoted to processing FOIA requests.....	60296.46
28. Total dollar amount expended by public body for processing FOIA requests.....	\$3,121,792.34

FEES FOR PROCESSING FOIA REQUESTS
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29. Total amount of fees collected by public body.....	\$27,498.10
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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Agency Acronyms	Number of FOIA requests received during reporting period	Number of FOIA requests pending on 10/1/2016	Number of FOIA requests pending on 9/30/2017	Avg number of days unfulfilled requests pending on 9/30/2017	Number of requests granted in whole	Number of requests granted in part	Number of requests denied in whole	Number of requests withdrawn	Number of requests referred or forwarded to other public bodies	Other disposition	Exemption DC Official Code 2-534(a)(1)
ABRA	34	3	9	9	3	27	1	3	0	0	13
ANC	No Response Provided										
BEGA	7	0	0	0	6	1	0	0	0	0	0
CAB	9	0	0	0	2	0	0	0	0	7	0
CFSA	29	5	7	70	16	1	1	1	0	3	1
CIC	1	0	0	0	0	0	0	0	0	1	0
CJCC	2	0	0	0	1	0	0	0	1	0	0
CJDT	0	0	0	0	0	0	0	0	0	0	0
DBH	58	0	4	10	12	1	2	24	2	17	1
DC Council	72	0	9	14	25	21	1	4	6	15	0
DC Health	549	19	11	59.3	252	86	11	11	115	82	3
DC Water	93	8	8	40	39	11	3	11	0	29	2
DCA	2	0	0	0	1	0	0	1	0	0	0
DCBOE	183	0	0	0	153	1	0	1	0	28	0
DCCAH	3	0	0	0	3	0	0	0	0	0	0
DCHA	72	3	1	10	38	3	0	3	0	19	1
DCHFA	17	0	0	0	7	6	1	0	0	3	4
DCHR	43	7	2	125	12	13	2	0	0	21	0
DCOA	8	3	0	0	2	4	3	1	0	1	1
DCOZ	57	0	1	2	36	0	0	0	20	1	0
DCPC	80	0	0	0	12	16	44	0	6	2	0
DCPL	19	3	0	12.18	9	5	2	2	0	4	4
DCPS	184	12	15	26	57	41	42	6	10	25	3
DCRA	1103	197	72	20	520	290	12	31	8	367	29
DCRB	21	1	0	0	13	6	1	1	1	0	7
DDOT	373	20	17	16.5	145	73	1	9	30	116	3

Agency Acronyms	Exemption DC Official Code 2- 534(a)(2)	Exemption DC Official Code 2- 534(a)(3) Subcategory A	Exemption DC Official Code 2- 534(a)(3) Subcategory B	Exemption DC Official Code 2- 534(a)(3) Subcategory C	Exemption DC Official Code 2- 534(a)(3) Subcategory D	Exemption DC Official Code 2- 534(a)(3) Subcategory E	Exemption DC Official Code 2- 534(a)(3) Subcategory F	Exemption DC Official Code 2- 534(a)(4)
ABRA	26	2	0	0	0	0	0	2
ANC								
BEGA	0	1	0	0	0	0	0	0
CAB	0	0	0	0	0	0	0	0
CFSA	0	0	0	0	0	0	0	0
CIC	0	0	0	0	0	0	0	0
CJCC	1	0	0	1	0	1	0	0
CJDT	0	0	0	0	0	0	0	0
DBH	3	0	0	0	0	0	0	5
DC Council	21	0	1	0	0	0	0	8
DC Health	68	0	0	0	0	0	0	11
DC Water	2	0	0	0	0	0	0	6
DCA	0	0	0	0	0	0	0	0
DCBOE	0	0	0	0	0	0	0	0
DCCAH	0	0	0	0	0	0	0	0
DCHA	4	0	0	0	0	0	0	0
DCHFA	3	0	0	0	0	0	0	2
DCHR	12	0	0	0	0	0	0	4
DCOA	2	0	0	0	0	0	0	0
DCOZ	0	0	0	0	0	0	0	0
DCPC	56	3	0	58	0	3	0	0
DCPL	3	1	0	1	0	0	0	4
DCPS	30	0	0	3	0	0	0	27
DCRA	218	3	0	3	0	0	0	34
DCRB	0	0	0	0	0	0	0	0
DDOT	68	0	0	0	0	0	0	13

Agency Acronyms	Exemption DC Official Code 2- 534(a)(5)	Exemption DC Official Code 2- 534(a)(6) Subcategory A	Exemption DC Official Code 2- 534(a)(6) Subcategory B	Exemption DC Official Code 2- 534(a)(7)	Exemption DC Official Code 2- 534(a)(8)	Exemption DC Official Code 2- 534(a)(9)	Exemption DC Official Code 2- 534(a)(10)	Exemption DC Official Code 2- 534(a)(11)
ABRA	0	0	0	0	0	0	0	0
ANC								
BEGA	0	0	0	0	0	0	0	0
CAB	0	0	0	0	0	0	0	0
CFSA	0	1	0	0	0	0	0	0
CIC	0	0	0	0	0	0	0	0
CJCC	0	0	0	0	0	0	0	0
CJDT	0	0	0	0	0	0	0	0
DBH	0	0	0	0	0	0	0	0
DC Council	0	0	0	0	0	0	0	0
DC Health	0	1	0	0	0	0	0	0
DC Water	0	0	0	0	0	0	0	0
DCA	0	0	0	0	0	0	0	0
DCBOE	0	1	0	0	0	0	0	0
DCCAH	0	0	0	0	0	0	0	0
DCHA	0	0	0	0	0	0	0	0
DCHFA	0	0	0	0	0	0	0	0
DCHR	0	0	0	0	0	0	0	0
DCOA	0	0	0	0	0	0	0	0
DCOZ	0	0	0	0	0	0	0	0
DCPC	0	0	1	0	0	0	0	0
DCPL	1	0	0	0	0	0	0	0
DCPS	0	4	0	0	0	0	0	0
DCRA	0	1	0	0	0	0	0	5
DCRB	0	0	0	0	0	0	0	0
DDOT	0	0	0	1	0	0	1	0

Agency Acronyms	Exemption DC Official Code 2-534(a)(12)	Number of FOIA requests processed within 15 days	Number of FOIA requests processed between 16 and 25 days	Number of FOIA requests processed in 26 days or more	Median number of days to process FOIA Requests	Number of staff hours devoted to processing FOIA requests	Total dollar amount expended by public body for processing FOIA requests	Total amount of fees collected by public body	Number of employees found guilty of a misdemeanor for violating any provision of the DC Freedom of Information Act
ABRA	0	23	6	5	20	4	NA	\$0.00	0
ANC									
BEGA	0	6	1	0	5	28	\$2,346.00	\$0.00	0
CAB	0	9	0	0	1	1.16	\$83.00	\$0.00	0
CFSA	0	4	12	6	25	NA	NA	\$0.00	0
CIC	0	0	1	0	18	4	\$250.00	\$0.00	0
CJCC	0	2	0	0	2	54	\$2,621.00	\$0.00	0
CJDT	0	0	0	0	0	0	\$0.00	\$0.00	0
DBH	0	47	5	6	8	1000	\$40,000.00	\$50.00	0
DC Council	0	49	12	9	13	616	\$97,684.00	\$0.00	0
DC Health	0	443	47	67	3	4167	\$189,671.00	\$0.00	0
DC Water	0	20	16	49	19	574	\$45,923.55	\$2,272.50	0
DCA	0	1	0	0	1	1	\$74.00	\$0.00	0
DCBOE	0	183	0	0	4	45	\$2,115.00	\$1,468.50	0
DCCAH	0	3	0	0	13	26	NA	\$0.00	0
DCHA	0	60	7	2	7	250	NA	\$0.00	0
DCHFA	0	16	1	0	8	70	\$7,000.00	\$0.00	0
DCHR	0	23	9	16	16	288	\$14,207.04	\$0.00	0
DCOA	0	10	0	1	7	22	NA	\$0.00	0
DCOZ	0	56	0	0	2	32.25	\$1,714.08	\$0.00	0
DCPC	0	80	0	0	6	126	\$6,742.51	\$0.00	0
DCPL	0	20	2	0	14	38	\$446.85	\$127.85	0
DCPS	0	102	39	40	13.5	4604.5	\$194,159.00	\$196.00	0
DCRA	0	736	206	250	15	2160	\$200,000.00	\$0.00	0
DCRB	0	7	6	9	20	40	NA	\$0.00	0
DDOT	0	316	64	11	9	2,946	\$159,563.00	\$4,384.00	0

Agency Acronyms	Number of FOIA requests received during reporting period	Number of FOIA requests pending on 10/1/2016	Number of FOIA requests pending on 9/30/2017	Avg number of days unfulfilled requests pending on 9/30/2017	Number of requests granted in whole	Number of requests granted in part	Number of requests denied in whole	Number of requests withdrawn	Number of requests referred or forwarded to other public bodies	Other disposition	Exemption DC Official Code 2-534(a)(1)
DDS	17	1	0	0	9	2	1	0	5	1	0
DFHV	32	1	3	23	7	15	0	2	0	6	2
DFS	16	4	0	0	8	1	2	2	0	7	0
DGS	231	17	20	6	97	44	5	18	1	63	17
DHCD	178	4	7	6.4	22	103	4	3	43	3	15
DHCF	63	20	23	70	18	6	27	0	9	0	2
DHS	53	6	3	7	31	10	2	0	1	9	0
DISB	55	5	2	8.31	5	11	3	4	0	35	9
DME	27	4	71	93	2	2	0	1	1	3	1
DMPED	51	7	18	35	4	13	5	2	6	18	16
DMV	214	8	6	9.8	159	14	16	0	0	33	0
DOC	711	15	22	7	539	3	14	19	23	113	1
DOEE	652	29	28	13	640	8	0	2	0	3	1
DOES	534	13	25	NA	409	49	67	2	2	0	0
DPR	23	12	9	103	9	5	0	0	0	0	0
DPW	96	7	7	16	51	1	35	1	5	3	0
DSLBD	7	0	0	0	4	3	0	0	0	0	4
DYRS	11	0	1	150	6	0	1	1	0	3	0
EOM	95	13	21	21	10	24	0	6	9	38	0
FEMS	1363	19	23	21	1300	0	23	8	32	0	7
HBX	7	2	0	0	5	4	0	0	0	0	1
HSEMA	114	4	0	0	27	6	1	1	0	83	0
JNC	0	0	0	0	0	0	0	0	0	0	0
MPD	1252	151	376	97	154	263	86	100	266	278	1
OAG	132	4	3	5.6	35	25	18	3	10	42	1
OAHA	23	3	1	219	7	4	2	0	0	12	0

Agency Acronyms	Exemption DC Official Code 2- 534(a)(2)	Exemption DC Official Code 2- 534(a)(3) Subcategory A	Exemption DC Official Code 2- 534(a)(3) Subcategory B	Exemption DC Official Code 2- 534(a)(3) Subcategory C	Exemption DC Official Code 2- 534(a)(3) Subcategory D	Exemption DC Official Code 2- 534(a)(3) Subcategory E	Exemption DC Official Code 2- 534(a)(3) Subcategory F	Exemption DC Official Code 2- 534(a)(4)
DDS	5	0	0	0	0	0	0	0
DFHV	12	0	0	0	0	0	0	1
DFS	0	2	0	1	0	2	0	0
DGS	21	0	0	1	0	0	0	23
DHCD	112	0	0	0	0	0	0	0
DHCF	1	0	0	0	0	0	0	0
DHS	0	0	0	0	0	0	0	5
DISB	10	1	0	0	0	0	0	0
DME	2	0	0	0	0	0	0	0
DMPED	8	0	0	0	0	0	0	9
DMV	8	1	0	0	0	0	0	1
DOC	14	2	0	11	0	0	0	1
DOEE	7	0	0	0	2	0	0	3
DOES	5	0	0	0	0	0	0	0
DPR	4	0	0	0	0	0	0	2
DPW	1	0	0	0	0	1	0	0
DSLBD	5	0	0	0	0	0	0	0
DYRS	1	0	0	0	0	0	0	0
EOM	18	0	0	0	0	0	0	15
FEMS	7	6	0	3	0	0	0	0
HBX	4	0	0	0	0	0	0	0
HSEMA	2	0	0	0	0	2	2	0
JNC	0	0	0	0	0	0	0	0
MPD	258	4	1	64	0	0	0	8
OAG	25	7	0	0	0	0	0	7
OAHA	2	0	0	0	0	0	0	1

Agency Acronyms	Exemption DC Official Code 2- 534(a)(5)	Exemption DC Official Code 2- 534(a)(6) Subcategory A	Exemption DC Official Code 2- 534(a)(6) Subcategory B	Exemption DC Official Code 2- 534(a)(7)	Exemption DC Official Code 2- 534(a)(8)	Exemption DC Official Code 2- 534(a)(9)	Exemption DC Official Code 2- 534(a)(10)	Exemption DC Official Code 2- 534(a)(11)
DDS	0	1	0	0	0	0	0	0
DFHV	0	0	0	0	0	0	0	0
DFS	0	0	0	0	0	0	0	0
DGS	13	0	0	0	0	0	0	0
DHCD	0	0	0	0	2	0	0	0
DHCF	0	0	0	0	0	0	0	0
DHS	7	0	0	0	0	0	0	0
DISB	0	0	0	0	0	0	0	0
DME	0	0	0	0	0	0	0	0
DMPED	0	0	0	0	0	0	0	0
DMV	0	12	0	0	0	0	0	0
DOC	0	0	0	0	0	0	0	0
DOEE	0	3	0	0	0	0	0	0
DOES	0	0	0	0	0	0	0	0
DPR	0	0	0	0	0	0	0	0
DPW	0	0	0	0	0	0	0	0
DSLBD	0	0	0	0	0	0	0	0
DYRS	0	0	0	0	0	0	0	0
EOM	0	0	0	0	0	0	0	0
FEMS	0	0	0	0	0	0	0	0
HBX	0	0	0	0	0	0	0	0
HSEMA	0	0	1	0	0	0	0	0
JNC	0	0	0	0	0	0	0	0
MPD	0	0	0	0	0	0	0	0
OAG	0	6	0	0	0	0	0	0
OAH	0	2	0	0	0	0	0	0

Agency Acronyms	Exemption DC Official Code 2- 534(a)(12)	Number of FOIA requests processed within 15 days	Number of FOIA requests processed between 16 and 25 days	Number of FOIA requests processed in 26 days or more	Median number of days to process FOIA Requests	Number of staff hours devoted to processing FOIA requests	Total dollar amount expended by public body for processing FOIA requests	Total amount of fees collected by public body	Number of employees found guilty of a misdemeanor for violating any provision of the DC Freedom of Information Act
DDS	0	17	0	1	5.5	42.5	\$1,769.70	\$0.00	0
DFHV	0	16	10	4	15	490	\$24,245.00	\$0.00	0
DFS	0	13	3	4	13	40	\$1,478.00	\$0.00	0
DGS	0	40	157	31	20	NA	\$3,272.50	\$2,700.60	0
DHCD	0	49	22	19	14.5	90	\$3,600.00	\$1,071.75	0
DHCF	0	31	12	17	15	NA	NA	NA	0
DHS	0	39	6	5	13.5	648	\$34,444.00	\$0.00	0
DISB	0	50	1	1	8.5	1310	\$54,329.60	\$2,786.00	0
DME	0	2	0	25	78	50	\$2,884.61	\$0.00	0
DMPED	0	14	16	10	24	875	\$39,000.00	\$0.00	0
DMV	0	189	30	3	8	110	\$5,197.00	\$46.00	0
DOC	0	655	2	6	15	2400	\$105,000.00	\$948.05	0
DOEE	0	512	73	68	8	995	\$38,082.00	\$1,325.35	0
DOES	0	9	483	38	15	1000	\$10,000.00	\$55.50	0
DPR	0	6	4	4	97	900	NA	NA	0
DPW	0	86	7	1	24	1000	\$880.00	\$772.00	0
DSLBD	0	1	3	3	25	100	\$4,500.00	\$0.00	0
DYRS	0	4	2	4	33	NA	NA	\$0.00	0
EOM	0	47	28	12	17	1040	\$44,692.00	\$322.00	0
FEMS	0	1279	21	0	9.8	2039	\$100,589.00	\$7,378.00	0
HBX	0	2	3	4	23	20	\$1,529.00	\$0.00	0
HSEMA	0	103	6	9	4	269	\$13,926.72	\$0.00	0
JNC	0	0	0	0	0	0	\$0.00	\$0.00	0
MPD	0	501	111	415	16	20,065	\$1,139,787.43	\$0.00	0
OAG	0	113	15	5	14	198	\$14,836.50	\$0.00	0
OAH	0	20	0	5	13	154	\$9,014.00	\$56.00	0

Agency Acronyms	Number of FOIA requests received during reporting period	Number of FOIA requests pending on 10/1/2016	Number of FOIA requests pending on 9/30/2017	Avg number of days unfulfilled requests pending on 9/30/2017	Number of requests granted in whole	Number of requests granted in part denied in part	Number of requests denied in whole	Number of requests withdrawn	Number of requests referred or forwarded to other public bodies	Other disposition	Exemption DC Official Code 2- 534(a)(1)
OCA	36	0	0	0	12	4	2	0	14	4	3
OCFO	364	4	1	12	199	41	66	17	10	31	6
OCME	17	0	0	0	4	0	6	2	0	5	0
OCP	291	59	100	59	92	36	18	3	43	58	23
OCTFME	4	0	0	0	1	0	0	0	0	4	0
OCTO	31	1	11	50	2	1	1	0	4	13	0
ODR	1	0	0	0	0	1	0	0	0	0	0
OEA	3	0	2	25	1	0	2	0	0	0	0
OHR	118	4	9	6	4	60	39	0	0	6	1
OIG	41	1	0	0	0	13	23	2	2	1	0
OLRCB	0	1	0	0	1	0	0	0	0	0	0
OP	65	3	0	0	4	19	0	43	0	2	0
OPC	4	0	0	0	1	1	0	0	0	2	0
ORM	35	1	0	0	17	8	0	3	0	8	0
OSSE	120	20	17	31	41	29	1	4	4	44	0
OTA	5	0	1	1	0	2	0	0	0	3	0
OUC	213	236	152	297	54	14	65	2	0	43	0
OVSIG	4	0	1	6	2	0	1	0	0	0	0
PCSB	74	1	6	24	28	28	1	3	0	9	5
PERB	0	1	0	122	0	1	0	0	0	0	0
PSC	5	2	1	514	0	4	0	0	2	1	4
RPTAC	2	0	0	0	1	0	0	0	1	0	0
SBOE	2	0	0	0	2	0	0	0	0	0	0
SCDC	2	0	0	0	0	0	1	0	0	1	0
UDC	21	1	0	0	3	8	1	3	0	7	2
UMC	16	1	1	89	6	1	5	4	1	0	3

Agency Acronyms	Exemption DC Official Code 2- 534(a)(2)	Exemption DC Official Code 2- 534(a)(3) Subcategory A	Exemption DC Official Code 2- 534(a)(3) Subcategory B	Exemption DC Official Code 2- 534(a)(3) Subcategory C	Exemption DC Official Code 2- 534(a)(3) Subcategory D	Exemption DC Official Code 2- 534(a)(3) Subcategory E	Exemption DC Official Code 2- 534(a)(3) Subcategory F	Exemption DC Official Code 2- 534(a)(4)
OCA	0	0	0	0	0	0	0	4
OCFO	10	0	0	0	0	0	0	4
OCME	6	0	0	0	0	0	0	1
OCP	24	0	0	0	0	0	0	11
OCTFME	0	0	0	0	0	0	0	0
OCTO	2	0	0	0	0	1	0	1
ODR	1	0	0	0	0	0	0	0
OEa	2	0	0	0	0	0	0	0
OHR	44	19	18	69	3	0	0	28
OIG	2	10	0	11	0	0	0	1
OLRCB	0	0	0	0	0	0	0	0
OP	11	1	0	0	0	3	0	0
OPC	1	0	0	0	0	0	0	0
ORM	6	0	0	0	0	0	0	0
OSSE	25	0	0	0	0	0	0	0
OTA	0	0	0	0	0	0	0	2
OUC	52	0	1	0	0	0	0	0
OVSJG	1	0	0	0	0	0	0	0
PCSB	24	0	0	0	0	0	0	4
PERB	1	0	0	0	0	0	0	0
PSC	0	0	0	0	0	0	0	0
RPTAC	0	0	0	0	0	0	0	0
SBOE	0	0	0	0	0	0	0	0
SCDC	1	0	0	0	0	0	0	0
UDC	7	0	0	0	0	0	0	1
UMC	2	1	1	1	0	0	0	4

Agency Acronyms	Exemption DC Official Code 2- 534(a)(5)	Exemption DC Official Code 2- 534(a)(6) Subcategory A	Exemption DC Official Code 2- 534(a)(6) Subcategory B	Exemption DC Official Code 2- 534(a)(7)	Exemption DC Official Code 2- 534(a)(8)	Exemption DC Official Code 2- 534(a)(9)	Exemption DC Official Code 2- 534(a)(10)	Exemption DC Official Code 2- 534(a)(11)
OCA	0	0	0	0	0	0	0	0
OCFO	0	8	0	0	0	0	0	0
OCME	0	0	0	0	0	0	0	0
OCP	0	0	2	0	0	0	0	0
OCTFME	0	0	0	0	0	0	0	0
OCTO	0	0	0	0	0	0	0	0
ODR	0	0	0	0	0	0	0	0
OEI	0	0	0	0	0	0	0	0
OHR	0	12	0	0	0	0	0	0
OIG	0	1	3	0	0	0	0	0
OLRCB	0	0	0	0	0	0	0	0
OP	0	0	0	0	0	0	0	0
OPC	0	0	0	0	0	0	0	0
ORM	0	0	0	0	0	0	0	0
OSSE	0	17	0	0	0	0	0	0
OTA	0	0	0	0	0	0	0	0
OUC	0	0	0	0	0	0	0	0
OVSIG	0	0	0	0	0	0	0	0
PCSB	10	0	0	0	0	0	0	0
PERB	0	0	0	0	0	0	0	0
PSC	0	0	0	0	0	0	0	0
RPTAC	0	0	0	0	0	0	0	0
SBOE	0	0	0	0	0	0	0	0
SCDC	0	0	0	0	0	0	0	0
UDC	0	0	1	0	0	0	0	0
UMC	0	0	0	0	0	0	0	0

Agency Acronyms	Exemption DC Official Code 2- 534(a)(12)	Number of FOIA requests processed within 15 days	Number of FOIA requests processed between 16 and 25 days	Number of FOIA requests processed in 26 days or more	Median number of days to process FOIA Requests	Number of staff hours devoted to processing FOIA requests	Total dollar amount expended by public body for processing FOIA requests	Total amount of fees collected by public body	Number of employees found guilty of a misdemeanor for violating any provision of the DC Freedom of Information Act
OCA	0	33	3	0	6	NA	NA	\$0.00	0
OCFO	0	186	89	89	10	105	\$780.00	\$150.00	0
OCME	0	14	1	0	8	50	\$3,605.17	\$0.00	0
OCP	0	133	62	85	16	3826	\$224,000.00	\$1,188.00	0
OCTFME	0	4	0	1	15	1	\$40.00	\$0.00	0
OCTO	0	19	1	1	9	52.5	\$3,858.75	\$0.00	0
ODR	0	1	0	0	11	10	\$528.80	\$0.00	0
OEA	0	0	1	2	30	10	\$870.00	\$0.00	0
OHR	0	96	11	2	12	237	\$11,455.20	\$0.00	0
OIG	0	37	4	0	12	1472	\$75,834.00	\$0.00	0
OLRCB	0	0	0	0	0	0	\$0.00	\$0.00	0
OP	0	55	5	8	1.5	200	\$15,000.00	\$0.00	0
OPC	0	2	1	1	10	46	\$2,487.51	\$0.00	0
ORM	0	30	4	2	11.5	152.55	\$7,070.70	\$0.00	0
OSSE	0	53	30	40	31	2080	\$120,000.00	\$0.00	0
OTA	0	4	1	0	7	11	\$530.12	\$0.00	0
OUC	0	60	23	50	15	2	\$0.00	\$0.00	0
OVSJG	0	3	1	0	2	7	\$200.00	\$200.00	0
PCSB	0	59	8	2	14	650	\$22,656.00	\$0.00	0
PERB	0	0	0	1	122	2	\$84.00	\$0.00	0
PSC	0	1	3	2	19	162	\$10,909.00	\$0.00	0
RPTAC	0	2	0	0	7	2	\$126.00	\$0.00	0
SBOE	0	2	0	0	10	20	\$1,100.00	\$0.00	0
SCDC	0	2	0	0	1	30	\$0.00	\$0.00	0
UDC	0	11	3	8	15	25	\$1,000.00	\$0.00	0
UMC	0	9	6	1	18.75	211	\$2,000.00	\$0.00	0

Agency Acronyms	Number of FOIA requests received during reporting period	Number of FOIA requests pending on 10/1/2016	Number of FOIA requests pending on 9/30/2017	Avg number of days unfulfilled requests pending on 9/30/2017	Number of requests granted in whole	Number of requests granted in part denied in part	Number of requests denied in whole	Number of requests withdrawn	Number of requests referred or forwarded to other public bodies	Other disposition	Exemption DC Official Code 2- 534(a)(1)
Totals	10450	966	1127	33.6985526	5397	1493	671	370	693	1736	197

Agency	Exemption DC Official Code 2- 534(a)(2)	Exemption DC Official Code 2- 534(a)(3) Subcategory A	Exemption DC Official Code 2- 534(a)(3) Subcategory B	Exemption DC Official Code 2- 534(a)(3) Subcategory C	Exemption DC Official Code 2- 534(a)(3) Subcategory D	Exemption DC Official Code 2- 534(a)(3) Subcategory E	Exemption DC Official Code 2- 534(a)(3) Subcategory F	Exemption DC Official Code 2- 534(a)(4)
Totals	1271	64	22	227	5	13	2	253

Agency	Exemption DC	Exemption DC	Exemption DC	Exemption DC	Exemption DC	Exemption DC	Exemption DC	Exemption DC
Acronyms	Official Code 2-	Official Code 2-	Official Code 2-	Official Code 2-	Official Code 2-	Official Code 2-	Official Code 2-	Official Code 2-
	534(a)(5)	534(a)(6)	534(a)(6)	534(a)(7)	534(a)(8)	534(a)(9)	534(a)(10)	534(a)(11)
		Subcategory A	Subcategory B					
Totals	31	70	8	1	2	0	1	5

Agency Acronyms	Exemption DC Official Code 2- 534(a)(12)	Number of FOIA requests processed within 15 days	Number of FOIA requests processed between 16 and 25 days	Number of FOIA requests processed in 26 days or more	Median number of days to process FOIA Requests	Number of staff hours devoted to processing FOIA requests	Total dollar amount expended by public body for processing FOIA requests	Total amount of fees collected by public body	Number of employees found guilty of a misdemeanor for violating any provision of the DC Freedom of Information Act
Totals	0	6830	1706	1460	13	60296.46	\$3,121,792.34	\$27,498.10	0

Agency Acronyms	Number of FOIA requests received during reporting period	Number of FOIA requests pending on 10/1/2016	Number of FOIA requests pending on 9/30/2017	Avg number of days unfulfilled requests pending on 9/30/2017	Number of requests granted in whole	Number of requests granted in part denied in part	Number of requests denied in whole	Number of requests withdrawn	Number of requests referred or forwarded to other public bodies	Other disposition	Exemption DC Official Code 2- 534(a)(1)
ABRA	34	3	9	9	3	27	1	3	0	0	13
ANC	No Response Provided										
BEGA	7	0	0	0	6	1	0	0	0	0	0
CAB	9	0	0	0	2	0	0	0	0	7	0
CFSA	29	5	7	70	16	1	1	1	0	3	1
CIC	1	0	0	0	0	0	0	0	0	1	0
CJCC	2	0	0	0	1	0	0	0	1	0	0
CJDT	0	0	0	0	0	0	0	0	0	0	0
DBH	58	0	4	10	12	1	2	24	2	17	1
DC Council	72	0	9	14	25	21	1	4	6	15	0
DC Health	549	19	11	59.3	252	86	11	11	115	82	3
DC Water	93	8	8	40	39	11	3	11	0	29	2
DCA	2	0	0	0	1	0	0	1	0	0	0
DCBOE	183	0	0	0	153	1	0	1	0	28	0
DCCAH	3	0	0	0	3	0	0	0	0	0	0
DCHA	72	3	1	10	38	3	0	3	0	19	1
DCHFA	17	0	0	0	7	6	1	0	0	3	4
DCHR	43	7	2	125	12	13	2	0	0	21	0
DCOA	8	3	0	0	2	4	3	1	0	1	1
DCOZ	57	0	1	2	36	0	0	0	20	1	0
DCPC	80	0	0	0	12	16	44	0	6	2	0
DCPL	19	3	0	12.18	9	5	2	2	0	4	4
DCPS	184	12	15	26	57	41	42	6	10	25	3
DCRA	1103	197	72	20	520	290	12	31	8	367	29
DCRB	21	1	0	0	13	6	1	1	1	0	7
DDOT	373	20	17	16.5	145	73	1	9	30	116	3

Agency Acronyms	Exemption DC Official Code 2- 534(a)(2)	Exemption DC Official Code 2- 534(a)(3) Subcategory A	Exemption DC Official Code 2- 534(a)(3) Subcategory B	Exemption DC Official Code 2- 534(a)(3) Subcategory C	Exemption DC Official Code 2- 534(a)(3) Subcategory D	Exemption DC Official Code 2- 534(a)(3) Subcategory E	Exemption DC Official Code 2- 534(a)(3) Subcategory F	Exemption DC Official Code 2- 534(a)(4)
ABRA	26	2	0	0	0	0	0	2
ANC								
BEGA	0	1	0	0	0	0	0	0
CAB	0	0	0	0	0	0	0	0
CFSA	0	0	0	0	0	0	0	0
CIC	0	0	0	0	0	0	0	0
CJCC	1	0	0	1	0	1	0	0
CJDT	0	0	0	0	0	0	0	0
DBH	3	0	0	0	0	0	0	5
DC Council	21	0	1	0	0	0	0	8
DC Health	68	0	0	0	0	0	0	11
DC Water	2	0	0	0	0	0	0	6
DCA	0	0	0	0	0	0	0	0
DCBOE	0	0	0	0	0	0	0	0
DCCAH	0	0	0	0	0	0	0	0
DCHA	4	0	0	0	0	0	0	0
DCHFA	3	0	0	0	0	0	0	2
DCHR	12	0	0	0	0	0	0	4
DCOA	2	0	0	0	0	0	0	0
DCOZ	0	0	0	0	0	0	0	0
DCPC	56	3	0	58	0	3	0	0
DCPL	3	1	0	1	0	0	0	4
DCPS	30	0	0	3	0	0	0	27
DCRA	218	3	0	3	0	0	0	34
DCRB	0	0	0	0	0	0	0	0
DDOT	68	0	0	0	0	0	0	13

Agency Acronyms	Exemption DC Official Code 2- 534(a)(5)	Exemption DC Official Code 2- 534(a)(6) Subcategory A	Exemption DC Official Code 2- 534(a)(6) Subcategory B	Exemption DC Official Code 2- 534(a)(7)	Exemption DC Official Code 2- 534(a)(8)	Exemption DC Official Code 2- 534(a)(9)	Exemption DC Official Code 2- 534(a)(10)	Exemption DC Official Code 2- 534(a)(11)
ABRA	0	0	0	0	0	0	0	0
ANC								
BEGA	0	0	0	0	0	0	0	0
CAB	0	0	0	0	0	0	0	0
CFSA	0	1	0	0	0	0	0	0
CIC	0	0	0	0	0	0	0	0
CJCC	0	0	0	0	0	0	0	0
CJDT	0	0	0	0	0	0	0	0
DBH	0	0	0	0	0	0	0	0
DC Council	0	0	0	0	0	0	0	0
DC Health	0	1	0	0	0	0	0	0
DC Water	0	0	0	0	0	0	0	0
DCA	0	0	0	0	0	0	0	0
DCBOE	0	1	0	0	0	0	0	0
DCCAH	0	0	0	0	0	0	0	0
DCHA	0	0	0	0	0	0	0	0
DCHFA	0	0	0	0	0	0	0	0
DCHR	0	0	0	0	0	0	0	0
DCOA	0	0	0	0	0	0	0	0
DCOZ	0	0	0	0	0	0	0	0
DCPC	0	0	1	0	0	0	0	0
DCPL	1	0	0	0	0	0	0	0
DCPS	0	4	0	0	0	0	0	0
DCRA	0	1	0	0	0	0	0	5
DCRB	0	0	0	0	0	0	0	0
DDOT	0	0	0	1	0	0	1	0

Agency Acronyms	Exemption DC Official Code 2- 534(a)(12)	Number of FOIA requests processed within 15 days	Number of FOIA requests processed between 16 and 25 days	Number of FOIA requests processed in 26 days or more	Median number of days to process FOIA Requests	Number of staff hours devoted to processing FOIA requests	Total dollar amount expended by public body for processing FOIA requests	Total amount of fees collected by public body	Number of employees found guilty of a misdemeanor for violating any provision of the DC Freedom of Information Act
ABRA	0	23	6	5	20	4	NA	\$0.00	0
ANC									
BEGA	0	6	1	0	5	28	\$2,346.00	\$0.00	0
CAB	0	9	0	0	1	1.16	\$83.00	\$0.00	0
CFSA	0	4	12	6	25	NA	NA	\$0.00	0
CIC	0	0	1	0	18	4	\$250.00	\$0.00	0
CJCC	0	2	0	0	2	54	\$2,621.00	\$0.00	0
CJDT	0	0	0	0	0	0	\$0.00	\$0.00	0
DBH	0	47	5	6	8	1000	\$40,000.00	\$50.00	0
DC Council	0	49	12	9	13	616	\$97,684.00	\$0.00	0
DC Health	0	443	47	67	3	4167	\$189,671.00	\$0.00	0
DC Water	0	20	16	49	19	574	\$45,923.55	\$2,272.50	0
DCA	0	1	0	0	1	1	\$74.00	\$0.00	0
DCBOE	0	183	0	0	4	45	\$2,115.00	\$1,468.50	0
DCCAH	0	3	0	0	13	26	NA	\$0.00	0
DCHA	0	60	7	2	7	250	NA	\$0.00	0
DCHFA	0	16	1	0	8	70	\$7,000.00	\$0.00	0
DCHR	0	23	9	16	16	288	\$14,207.04	\$0.00	0
DCOA	0	10	0	1	7	22	NA	\$0.00	0
DCOZ	0	56	0	0	2	32.25	\$1,714.08	\$0.00	0
DCPC	0	80	0	0	6	126	\$6,742.51	\$0.00	0
DCPL	0	20	2	0	14	38	\$446.85	\$127.85	0
DCPS	0	102	39	40	13.5	4604.5	\$194,159.00	\$196.00	0
DCRA	0	736	206	250	15	2160	\$200,000.00	\$0.00	0
DCRB	0	7	6	9	20	40	NA	\$0.00	0
DDOT	0	316	64	11	9	2,946	\$159,563.00	\$4,384.00	0

Agency Acronyms	Number of FOIA requests received during reporting period	Number of FOIA requests pending on 10/1/2016	Number of FOIA requests pending on 9/30/2017	Avg number of days unfulfilled requests pending on 9/30/2017	Number of requests granted in whole	Number of requests granted in part	Number of requests denied in whole	Number of requests withdrawn	Number of requests referred or forwarded to other public bodies	Other disposition	Exemption DC Official Code 2- 534(a)(1)
DDS	17	1	0	0	9	2	1	0	5	1	0
DFHV	32	1	3	23	7	15	0	2	0	6	2
DFS	16	4	0	0	8	1	2	2	0	7	0
DGS	231	17	20	6	97	44	5	18	1	63	17
DHCD	178	4	7	6.4	22	103	4	3	43	3	15
DHCF	63	20	23	70	18	6	27	0	9	0	2
DHS	53	6	3	7	31	10	2	0	1	9	0
DISB	55	5	2	8.31	5	11	3	4	0	35	9
DME	27	4	71	93	2	2	0	1	1	3	1
DMPED	51	7	18	35	4	13	5	2	6	18	16
DMV	214	8	6	9.8	159	14	16	0	0	33	0
DOC	711	15	22	7	539	3	14	19	23	113	1
DOEE	652	29	28	13	640	8	0	2	0	3	1
DOES	534	13	25	NA	409	49	67	2	2	0	0
DPR	23	12	9	103	9	5	0	0	0	0	0
DPW	96	7	7	16	51	1	35	1	5	3	0
DSLBD	7	0	0	0	4	3	0	0	0	0	4
DYRS	11	0	1	150	6	0	1	1	0	3	0
EOM	95	13	21	21	10	24	0	6	9	38	0
FEMS	1363	19	23	21	1300	0	23	8	32	0	7
HBX	7	2	0	0	5	4	0	0	0	0	1
HSEMA	114	4	0	0	27	6	1	1	0	83	0
JNC	0	0	0	0	0	0	0	0	0	0	0
MPD	1252	151	376	97	154	263	86	100	266	278	1
OAG	132	4	3	5.6	35	25	18	3	10	42	1
OAH	23	3	1	219	7	4	2	0	0	12	0

Agency Acronyms	Exemption DC Official Code 2- 534(a)(2)	Exemption DC Official Code 2- 534(a)(3) Subcategory A	Exemption DC Official Code 2- 534(a)(3) Subcategory B	Exemption DC Official Code 2- 534(a)(3) Subcategory C	Exemption DC Official Code 2- 534(a)(3) Subcategory D	Exemption DC Official Code 2- 534(a)(3) Subcategory E	Exemption DC Official Code 2- 534(a)(3) Subcategory F	Exemption DC Official Code 2- 534(a)(4)
DDS	5	0	0	0	0	0	0	0
DFHV	12	0	0	0	0	0	0	1
DFS	0	2	0	1	0	2	0	0
DGS	21	0	0	1	0	0	0	23
DHCD	112	0	0	0	0	0	0	0
DHCF	1	0	0	0	0	0	0	0
DHS	0	0	0	0	0	0	0	5
DISB	10	1	0	0	0	0	0	0
DME	2	0	0	0	0	0	0	0
DMPED	8	0	0	0	0	0	0	9
DMV	8	1	0	0	0	0	0	1
DOC	14	2	0	11	0	0	0	1
DOEE	7	0	0	0	2	0	0	3
DOES	5	0	0	0	0	0	0	0
DPR	4	0	0	0	0	0	0	2
DPW	1	0	0	0	0	1	0	0
DSLBD	5	0	0	0	0	0	0	0
DYRS	1	0	0	0	0	0	0	0
EOM	18	0	0	0	0	0	0	15
FEMS	7	6	0	3	0	0	0	0
HBX	4	0	0	0	0	0	0	0
HSEMA	2	0	0	0	0	2	2	0
JNC	0	0	0	0	0	0	0	0
MPD	258	4	1	64	0	0	0	8
OAG	25	7	0	0	0	0	0	7
OAH	2	0	0	0	0	0	0	1

Agency Acronyms	Exemption DC Official Code 2- 534(a)(5)	Exemption DC Official Code 2- 534(a)(6) Subcategory A	Exemption DC Official Code 2- 534(a)(6) Subcategory B	Exemption DC Official Code 2- 534(a)(7)	Exemption DC Official Code 2- 534(a)(8)	Exemption DC Official Code 2- 534(a)(9)	Exemption DC Official Code 2- 534(a)(10)	Exemption DC Official Code 2- 534(a)(11)
DDS	0	1	0	0	0	0	0	0
DFHV	0	0	0	0	0	0	0	0
DFS	0	0	0	0	0	0	0	0
DGS	13	0	0	0	0	0	0	0
DHCD	0	0	0	0	2	0	0	0
DHCF	0	0	0	0	0	0	0	0
DHS	7	0	0	0	0	0	0	0
DISB	0	0	0	0	0	0	0	0
DME	0	0	0	0	0	0	0	0
DMPED	0	0	0	0	0	0	0	0
DMV	0	12	0	0	0	0	0	0
DOC	0	0	0	0	0	0	0	0
DOEE	0	3	0	0	0	0	0	0
DOES	0	0	0	0	0	0	0	0
DPR	0	0	0	0	0	0	0	0
DPW	0	0	0	0	0	0	0	0
DSLBD	0	0	0	0	0	0	0	0
DYRS	0	0	0	0	0	0	0	0
EOM	0	0	0	0	0	0	0	0
FEMS	0	0	0	0	0	0	0	0
HBX	0	0	0	0	0	0	0	0
HSEMA	0	0	1	0	0	0	0	0
JNC	0	0	0	0	0	0	0	0
MPD	0	0	0	0	0	0	0	0
OAG	0	6	0	0	0	0	0	0
OAH	0	2	0	0	0	0	0	0

Agency Acronyms	Exemption DC Official Code 2- 534(a)(12)	Number of FOIA requests processed within 15 days	Number of FOIA requests processed between 16 and 25 days	Number of FOIA requests processed in 26 days or more	Median number of days to process FOIA Requests	Number of staff hours devoted to processing FOIA requests	Total dollar amount expended by public body for processing FOIA requests	Total amount of fees collected by public body	Number of employees found guilty of a misdemeanor for violating any provision of the DC Freedom of Information Act
DDS	0	17	0	1	5.5	42.5	\$1,769.70	\$0.00	0
DFHV	0	16	10	4	15	490	\$24,245.00	\$0.00	0
DFS	0	13	3	4	13	40	\$1,478.00	\$0.00	0
DGS	0	40	157	31	20	NA	\$3,272.50	\$2,700.60	0
DHCD	0	49	22	19	14.5	90	\$3,600.00	\$1,071.75	0
DHCF	0	31	12	17	15	NA	NA	NA	0
DHS	0	39	6	5	13.5	648	\$34,444.00	\$0.00	0
DISB	0	50	1	1	8.5	1310	\$54,329.60	\$2,786.00	0
DME	0	2	0	25	78	50	\$2,884.61	\$0.00	0
DMPED	0	14	16	10	24	875	\$39,000.00	\$0.00	0
DMV	0	189	30	3	8	110	\$5,197.00	\$46.00	0
DOC	0	655	2	6	15	2400	\$105,000.00	\$948.05	0
DOEE	0	512	73	68	8	995	\$38,082.00	\$1,325.35	0
DOES	0	9	483	38	15	1000	\$10,000.00	\$55.50	0
DPR	0	6	4	4	97	900	NA	NA	0
DPW	0	86	7	1	24	1000	\$880.00	\$772.00	0
DSLBD	0	1	3	3	25	100	\$4,500.00	\$0.00	0
DYRS	0	4	2	4	33	NA	NA	\$0.00	0
EOM	0	47	28	12	17	1040	\$44,692.00	\$322.00	0
FEMS	0	1279	21	0	9.8	2039	\$100,589.00	\$7,378.00	0
HBX	0	2	3	4	23	20	\$1,529.00	\$0.00	0
HSEMA	0	103	6	9	4	269	\$13,926.72	\$0.00	0
JNC	0	0	0	0	0	0	\$0.00	\$0.00	0
MPD	0	501	111	415	16	20,065	\$1,139,787.43	\$0.00	0
OAG	0	113	15	5	14	198	\$14,836.50	\$0.00	0
OAH	0	20	0	5	13	154	\$9,014.00	\$56.00	0

Agency Acronyms	Number of FOIA requests received during reporting period	Number of FOIA requests pending on 10/1/2016	Number of FOIA requests pending on 9/30/2017	Avg number of days unfulfilled requests pending on 9/30/2017	Number of requests granted in whole	Number of requests granted in part	Number of requests denied in whole	Number of requests withdrawn	Number of requests referred or forwarded to other public bodies	Other disposition	Exemption DC Official Code 2- 534(a)(1)
OCA	36	0	0	0	12	4	2	0	14	4	3
OCFO	364	4	1	12	199	41	66	17	10	31	6
OCME	17	0	0	0	4	0	6	2	0	5	0
OCP	291	59	100	59	92	36	18	3	43	58	23
OCTFME	4	0	0	0	1	0	0	0	0	4	0
OCTO	31	1	11	50	2	1	1	0	4	13	0
ODR	1	0	0	0	0	1	0	0	0	0	0
OEA	3	0	2	25	1	0	2	0	0	0	0
OHR	118	4	9	6	4	60	39	0	0	6	1
OIG	41	1	0	0	0	13	23	2	2	1	0
OLRCB	0	1	0	0	1	0	0	0	0	0	0
OP	65	3	0	0	4	19	0	43	0	2	0
OPC	4	0	0	0	1	1	0	0	0	2	0
ORM	35	1	0	0	17	8	0	3	0	8	0
OSSE	120	20	17	31	41	29	1	4	4	44	0
OTA	5	0	1	1	0	2	0	0	0	3	0
OUC	213	236	152	297	54	14	65	2	0	43	0
OVSJG	4	0	1	6	2	0	1	0	0	0	0
PCSB	74	1	6	24	28	28	1	3	0	9	5
PERB	0	1	0	122	0	1	0	0	0	0	0
PSC	5	2	1	514	0	4	0	0	2	1	4
RPTAC	2	0	0	0	1	0	0	0	1	0	0
SBOE	2	0	0	0	2	0	0	0	0	0	0
SCDC	2	0	0	0	0	0	1	0	0	1	0
UDC	21	1	0	0	3	8	1	3	0	7	2
UMC	16	1	1	89	6	1	5	4	1	0	3

Agency Acronyms	Exemption DC Official Code 2- 534(a)(2)	Exemption DC Official Code 2- 534(a)(3) Subcategory A	Exemption DC Official Code 2- 534(a)(3) Subcategory B	Exemption DC Official Code 2- 534(a)(3) Subcategory C	Exemption DC Official Code 2- 534(a)(3) Subcategory D	Exemption DC Official Code 2- 534(a)(3) Subcategory E	Exemption DC Official Code 2- 534(a)(3) Subcategory F	Exemption DC Official Code 2- 534(a)(4)
OCA	0	0	0	0	0	0	0	4
OCFO	10	0	0	0	0	0	0	4
OCME	6	0	0	0	0	0	0	1
OCP	24	0	0	0	0	0	0	11
OCTFME	0	0	0	0	0	0	0	0
OCTO	2	0	0	0	0	1	0	1
ODR	1	0	0	0	0	0	0	0
OEa	2	0	0	0	0	0	0	0
OHR	44	19	18	69	3	0	0	28
OIG	2	10	0	11	0	0	0	1
OLRCB	0	0	0	0	0	0	0	0
OP	11	1	0	0	0	3	0	0
OPC	1	0	0	0	0	0	0	0
ORM	6	0	0	0	0	0	0	0
OSSE	25	0	0	0	0	0	0	0
OTA	0	0	0	0	0	0	0	2
OUC	52	0	1	0	0	0	0	0
OVSJG	1	0	0	0	0	0	0	0
PCSB	24	0	0	0	0	0	0	4
PERB	1	0	0	0	0	0	0	0
PSC	0	0	0	0	0	0	0	0
RPTAC	0	0	0	0	0	0	0	0
SBOE	0	0	0	0	0	0	0	0
SCDC	1	0	0	0	0	0	0	0
UDC	7	0	0	0	0	0	0	1
UMC	2	1	1	1	0	0	0	4

Agency Acronyms	Exemption DC Official Code 2- 534(a)(5)	Exemption DC Official Code 2- 534(a)(6) Subcategory A	Exemption DC Official Code 2- 534(a)(6) Subcategory B	Exemption DC Official Code 2- 534(a)(7)	Exemption DC Official Code 2- 534(a)(8)	Exemption DC Official Code 2- 534(a)(9)	Exemption DC Official Code 2- 534(a)(10)	Exemption DC Official Code 2- 534(a)(11)
OCA	0	0	0	0	0	0	0	0
OCFO	0	8	0	0	0	0	0	0
OCME	0	0	0	0	0	0	0	0
OCP	0	0	2	0	0	0	0	0
OCTFME	0	0	0	0	0	0	0	0
OCTO	0	0	0	0	0	0	0	0
ODR	0	0	0	0	0	0	0	0
OEa	0	0	0	0	0	0	0	0
OHR	0	12	0	0	0	0	0	0
OIG	0	1	3	0	0	0	0	0
OLRCB	0	0	0	0	0	0	0	0
OP	0	0	0	0	0	0	0	0
OPC	0	0	0	0	0	0	0	0
ORM	0	0	0	0	0	0	0	0
OSSE	0	17	0	0	0	0	0	0
OTA	0	0	0	0	0	0	0	0
OUC	0	0	0	0	0	0	0	0
OVSIG	0	0	0	0	0	0	0	0
PCSB	10	0	0	0	0	0	0	0
PERB	0	0	0	0	0	0	0	0
PSC	0	0	0	0	0	0	0	0
RPTAC	0	0	0	0	0	0	0	0
SBOE	0	0	0	0	0	0	0	0
SCDC	0	0	0	0	0	0	0	0
UDC	0	0	1	0	0	0	0	0
UMC	0	0	0	0	0	0	0	0

Agency Acronyms	Exemption DC Official Code 2- 534(a)(12)	Number of FOIA requests processed within 15 days	Number of FOIA requests processed between 16 and 25 days	Number of FOIA requests processed in 26 days or more	Median number of days to process FOIA Requests	Number of staff hours devoted to processing FOIA requests	Total dollar amount expended by public body for processing FOIA requests	Total amount of fees collected by public body	Number of employees found guilty of a misdemeanor for violating any provision of the DC Freedom of Information Act
OCA	0	33	3	0	6	NA	NA	\$0.00	0
OCFO	0	186	89	89	10	105	\$780.00	\$150.00	0
OCME	0	14	1	0	8	50	\$3,605.17	\$0.00	0
OCP	0	133	62	85	16	3826	\$224,000.00	\$1,188.00	0
OCTFME	0	4	0	1	15	1	\$40.00	\$0.00	0
OCTO	0	19	1	1	9	52.5	\$3,858.75	\$0.00	0
ODR	0	1	0	0	11	10	\$528.80	\$0.00	0
OEA	0	0	1	2	30	10	\$870.00	\$0.00	0
OHR	0	96	11	2	12	237	\$11,455.20	\$0.00	0
OIG	0	37	4	0	12	1472	\$75,834.00	\$0.00	0
OLRCB	0	0	0	0	0	0	\$0.00	\$0.00	0
OP	0	55	5	8	1.5	200	\$15,000.00	\$0.00	0
OPC	0	2	1	1	10	46	\$2,487.51	\$0.00	0
ORM	0	30	4	2	11.5	152.55	\$7,070.70	\$0.00	0
OSSE	0	53	30	40	31	2080	\$120,000.00	\$0.00	0
OTA	0	4	1	0	7	11	\$530.12	\$0.00	0
OUC	0	60	23	50	15	2	\$0.00	\$0.00	0
OVSJG	0	3	1	0	2	7	\$200.00	\$200.00	0
PCSB	0	59	8	2	14	650	\$22,656.00	\$0.00	0
PERB	0	0	0	1	122	2	\$84.00	\$0.00	0
PSC	0	1	3	2	19	162	\$10,909.00	\$0.00	0
RPTAC	0	2	0	0	7	2	\$126.00	\$0.00	0
SBOE	0	2	0	0	10	20	\$1,100.00	\$0.00	0
SCDC	0	2	0	0	1	30	\$0.00	\$0.00	0
UDC	0	11	3	8	15	25	\$1,000.00	\$0.00	0
UMC	0	9	6	1	18.75	211	\$2,000.00	\$0.00	0

Agency Acronyms	Number of FOIA requests received during reporting period	Number of FOIA requests pending on 10/1/2016	Number of FOIA requests pending on 9/30/2017	Avg number of days unfulfilled requests pending on 9/30/2017	Number of requests granted in whole	Number of requests granted in part denied in part	Number of requests denied in whole	Number of requests withdrawn	Number of requests referred or forwarded to other public bodies	Other disposition	Exemption DC Official Code 2- 534(a)(1)
Totals	10450	966	1127	33.6985526	5397	1493	671	370	693	1736	197

Agency	Exemption DC	Exemption DC	Exemption DC	Exemption DC	Exemption DC	Exemption DC	Exemption DC	Exemption DC
Acronyms	Official Code 2-	Official Code 2-	Official Code 2-	Official Code 2-	Official Code 2-	Official Code 2-	Official Code 2-	Official Code 2-
	534(a)(2)	534(a)(3)	534(a)(3)	534(a)(3)	534(a)(3)	534(a)(3)	534(a)(3)	534(a)(4)
Totals	1271	64	22	227	5	13	2	253
		Subcategory A	Subcategory B	Subcategory C	Subcategory D	Subcategory E	Subcategory F	

Agency	Exemption DC	Exemption DC	Exemption DC	Exemption DC	Exemption DC	Exemption DC	Exemption DC	Exemption DC
Acronyms	Official Code 2-	Official Code 2-	Official Code 2-	Official Code 2-	Official Code 2-	Official Code 2-	Official Code 2-	Official Code 2-
	534(a)(5)	534(a)(6)	534(a)(6)	534(a)(7)	534(a)(8)	534(a)(9)	534(a)(10)	534(a)(11)
		Subcategory A	Subcategory B					
Totals	31	70	8	1	2	0	1	5

Agency Acronyms	Exemption DC Official Code 2- 534(a)(12)	Number of FOIA requests processed within 15 days	Number of FOIA requests processed between 16 and 25 days	Number of FOIA requests processed in 26 days or more	Median number of days to process FOIA Requests	Number of staff hours devoted to processing FOIA requests	Total dollar amount expended by public body for processing FOIA requests	Total amount of fees collected by public body	Number of employees found guilty of a misdemeanor for violating any provision of the DC Freedom of Information Act
Totals	0	6830	1706	1460	13	60296.46	\$3,121,792.34	\$27,498.10	0

Agency Name

Alcoholic Beverage Regulation Administration (ABRA)

Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018

FOIA Officer Reporting Aaron King

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	34
2. Number of FOIA requests pending on October 1, 2017.....	3
3. Number of FOIA requests pending on September 30, 2018.....	9
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018	9

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	3
6. Number of requests granted, in part, denied, in part.....	27
7. Number of requests denied, in whole.....	1
8. Number of requests withdrawn.....	3
9. Number of requests referred or forwarded to other public bodies.....	0
10. Other disposition	0

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	13
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	26
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	2
Subcategory (B).....	0
Subcategory (C)	0
Subcategory (D)	0
Subcategory (E)	0
Subcategory (F)	0
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)	2
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....	0

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	0
Subcategory (B).....	0
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	23
24. Number of FOIA requests processed between 16 and 25 days.....	6
25. Number of FOIA requests processed in 26 days or more.....	5
26. Median number of days to process FOIA Requests.....	20

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
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27. Number of staff hours devoted to processing FOIA requests.....	4
28. Total dollar amount expended by public body for processing FOIA requests.....	0

FEEs FOR PROCESSING FOIA REQUESTS
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29. Total amount of fees collected by public body.....	0
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

Agency Name

Board of Ethics and Government Accountability (BEGA)

Annual Freedom of Information Act Report for Fiscal Year 2018

October 1, 2017 through September 30, 2018

FOIA Officer Reporting Johnnie Barton

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period7.....
2. Number of FOIA requests pending on October 1, 2017.....0.....
3. Number of FOIA requests pending on September 30, 2018..... 0.....
4. The average number of days unfilled requests have been pending before each public body as of September 30, 20180.

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....6.....
6. Number of requests granted, in part, denied, in part..... 1.....
7. Number of requests denied, in whole..... 0.....
8. Number of requests withdrawn..... 0.....
9. Number of requests referred or forwarded to other public bodies...0.....
10. Other disposition0.....

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....0.....
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....0.....
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)
 - Subcategory (A).....1.
 - Subcategory (B).....0.
 - Subcategory (C)0
 - Subcategory (D)0
 - Subcategory (E)0
 - Subcategory (F)0
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)0
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....0

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	0
Subcategory (B).....	0
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	6
24. Number of FOIA requests processed between 16 and 25 days.....	1
25. Number of FOIA requests processed in 26 days or more.....	0
26. Median number of days to process FOIA Requests.....	5

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
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27. Number of staff hours devoted to processing FOIA requests.....	28
28. Total dollar amount expended by public body for processing FOIA requests.....	2,346

FEEs FOR PROCESSING FOIA REQUESTS
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29. Total amount of fees collected by public body.....	0
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, “[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act].”

BEGA processed seven (7) FOIA requests during FY2017 in a manner consistent with FOIA’s statutory requirements.

Agency Name

AF0-Contract Appeals Board

Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018

FOIA Officer Reporting Mark D. Poindexter, Esq., General Counsel

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	9
2. Number of FOIA requests pending on October 1, 2017.....	0
3. Number of FOIA requests pending on September 30, 2018.....	0
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018	0

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	2
6. Number of requests granted, in part, denied, in part.....	0
7. Number of requests denied, in whole.....	0
8. Number of requests withdrawn.....	0
9. Number of requests referred or forwarded to other public bodies.....	0
10. Other disposition	7

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	0
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	0
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	0
Subcategory (B).....	0
Subcategory (C)	0
Subcategory (D)	0
Subcategory (E)	0
Subcategory (F)	0
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)	0
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....	0

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	0
Subcategory (B).....	0
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	9
24. Number of FOIA requests processed between 16 and 25 days.....	0
25. Number of FOIA requests processed in 26 days or more.....	0
26. Median number of days to process FOIA Requests.....	0.01

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS

27. Number of staff hours devoted to processing FOIA requests.....	1.16
28. Total dollar amount expended by public body for processing FOIA requests.....	\$83

FEES FOR PROCESSING FOIA REQUESTS

29. Total amount of fees collected by public body.....	\$0
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

The DC Contract Appeals Board received nine (9) FOIA requests during FY2018, and satisfied those requests consistent with the requirements of the statute.

Agency Name

Child & Family Services Agency

Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018

FOIA Officer Reporting Wendy Singleton

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period29
2. Number of FOIA requests pending on October 1, 2017.....5
3. Number of FOIA requests pending on September 30, 2018.....7
4. The average number of days unfilled requests have been pending before each public body as of September 30, 201870 (all 7 are from same requestor - large email search)

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....16
6. Number of requests granted, in part, denied, in part.....1
7. Number of requests denied, in whole.....1
8. Number of requests withdrawn.....1
9. Number of requests referred or forwarded to other public bodies.....0
10. Other disposition3

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....1
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)
 - Subcategory (A).....
 - Subcategory (B).....
 - Subcategory (C)
 - Subcategory (D)
 - Subcategory (E)
 - Subcategory (F)
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	1
Subcategory (B).....	
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	4
24. Number of FOIA requests processed between 16 and 25 days.....	12
25. Number of FOIA requests processed in 26 days or more.....	6
26. Median number of days to process FOIA Requests.....	25

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
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27. Number of staff hours devoted to processing FOIA requests.....	
28. Total dollar amount expended by public body for processing FOIA requests.....	

FEEs FOR PROCESSING FOIA REQUESTS
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29. Total amount of fees collected by public body.....	
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

The statutory time frame of 15 days or 25 (extension) is not adequate to cover FOIA request that seek significant quantities of records. Additionally, tracking time spent on FOIA requests is a burden on staff and is not captured. Staff focus on getting the records to the FOIA Officer rather than tracking and recording time spent searching for and compiling responsive documents. Thank you!

Agency Name

Corrections Information Council

Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018

FOIA Officer Reporting Donald Issac, Executive Director

PROCESSING OF FOIA REQUESTS

- | | |
|--|---|
| 1. Number of FOIA requests received during reporting period | 1 |
| 2. Number of FOIA requests pending on October 1, 2017..... | 0 |
| 3. Number of FOIA requests pending on September 30, 2018..... | 0 |
| 4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018 | 0 |

DISPOSITION OF FOIA REQUESTS

- | | |
|---|---------------------------|
| 5. Number of requests granted, in whole..... | 0 |
| 6. Number of requests granted, in part, denied, in part..... | 0 |
| 7. Number of requests denied, in whole..... | 0 |
| 8. Number of requests withdrawn..... | 0 |
| 9. Number of requests referred or forwarded to other public bodies..... | 0 |
| 10. Other disposition | 1 (no responsive records) |

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

- | | |
|--|---|
| 11. Exemption 1 - D.C. Official Code § 2-534(a)(1)..... | 0 |
| 12. Exemption 2 - D.C. Official Code § 2-534(a)(2)..... | 0 |
| 13. Exemption 3 - D.C. Official Code § 2-534(a)(3) | |
| Subcategory (A)..... | 0 |
| Subcategory (B)..... | 0 |
| Subcategory (C) | 0 |
| Subcategory (D) | 0 |
| Subcategory (E) | 0 |
| Subcategory (F) | 0 |
| 14. Exemption 4 - D.C. Official Code § 2-534(a)(4) | 0 |
| 15. Exemption 5 - D.C. Official Code § 2-534(a)(5)..... | 0 |

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	0
Subcategory (B).....	0
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	0
24. Number of FOIA requests processed between 16 and 25 days.....	1
25. Number of FOIA requests processed in 26 days or more.....	0
26. Median number of days to process FOIA Requests.....	18

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests.....	4
28. Total dollar amount expended by public body for processing FOIA requests.....	\$250

FEEs FOR PROCESSING FOIA REQUESTS
--

29. Total amount of fees collected by public body.....	0
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

Agency Name

Criminal Justice Coordinating Council (CJCC)

Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018

FOIA Officer Reporting Kristy Love

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	2
2. Number of FOIA requests pending on October 1, 2017.....	0
3. Number of FOIA requests pending on September 30, 2018.....	0
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018	0

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	1
6. Number of requests granted, in part, denied, in part.....	0
7. Number of requests denied, in whole.....	0
8. Number of requests withdrawn.....	0
9. Number of requests referred or forwarded to other public bodies.....	1
10. Other disposition	0

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	0
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	1
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	0
Subcategory (B).....	0
Subcategory (C)	1
Subcategory (D)	0
Subcategory (E)	1
Subcategory (F)	0
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)	0
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....	0

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	0
Subcategory (B).....	0
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	2
24. Number of FOIA requests processed between 16 and 25 days.....	0
25. Number of FOIA requests processed in 26 days or more.....	0
26. Median number of days to process FOIA Requests.....	2

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests.....	54
28. Total dollar amount expended by public body for processing FOIA requests.....	\$2,621

FEEs FOR PROCESSING FOIA REQUESTS
--

29. Total amount of fees collected by public body.....	\$0.00
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

See attached

CJCC
Attachment

CJCC received two FOIA requests during FY18. (CJCC did not receive any FOIA requests in FY17.) The first request was for information related to our GunStat initiative, which focuses on gun and violent offenders in the District. The requested information included: reports, maps, datasets, trends, policies and procedures, and names of participating partners and agencies. The time to assemble and review 11 years of information and redact personally identifiable information required 3 staff spending more than 50 hours over a 2.5-week period. The second request was for information on who was awarded a particular contract and at what price. We referred the requestor to the Office of Contracts and Procurement for that information.

Agency Name

Commission on Judicial Disabilities and Tenure

**Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018**

FOIA Officer Reporting Cathae J. Hudgins

PROCESSING OF FOIA REQUESTS

- | | |
|---|---|
| 1. Number of FOIA requests received during reporting period | 0 |
| 2. Number of FOIA requests pending on October 1, 2017..... | 0 |
| 3. Number of FOIA requests pending on September 30, 2018..... | 0 |
| 4. The average number of days unfilled requests have been pending before each public body as
of September 30, 2018 | 0 |

DISPOSITION OF FOIA REQUESTS

- | | |
|---|---|
| 5. Number of requests granted, in whole..... | 0 |
| 6. Number of requests granted, in part, denied, in part..... | 0 |
| 7. Number of requests denied, in whole..... | 0 |
| 8. Number of requests withdrawn..... | 0 |
| 9. Number of requests referred or forwarded to other public bodies..... | 0 |
| 10. Other disposition | 0 |

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION
--

- | | |
|--|---|
| 11. Exemption 1 - D.C. Official Code § 2-534(a)(1)..... | 0 |
| 12. Exemption 2 - D.C. Official Code § 2-534(a)(2)..... | 0 |
| 13. Exemption 3 - D.C. Official Code § 2-534(a)(3) | |
| Subcategory (A)..... | 0 |
| Subcategory (B)..... | 0 |
| Subcategory (C) | 0 |
| Subcategory (D) | 0 |
| Subcategory (E) | 0 |
| Subcategory (F) | 0 |
| 14. Exemption 4 - D.C. Official Code § 2-534(a)(4) | 0 |
| 15. Exemption 5 - D.C. Official Code § 2-534(a)(5)..... | 0 |

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	0
Subcategory (B).....	0
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	0
24. Number of FOIA requests processed between 16 and 25 days.....	0
25. Number of FOIA requests processed in 26 days or more.....	0
26. Median number of days to process FOIA Requests.....	0

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests.....	0
28. Total dollar amount expended by public body for processing FOIA requests.....	0

FEES FOR PROCESSING FOIA REQUESTS
--

29. Total amount of fees collected by public body.....	0
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, “[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act].”

The Commission did not receive any FOIA requests for Fiscal Year 2018.

Agency Name

DBH

**Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018**

FOIA Officer Reporting Tracey Richardson

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period: 58
2. Number of FOIA requests pending on October 1, 2017: 0
3. Number of FOIA requests pending on September 30, 2018: 4
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018: 10

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole: 12
6. Number of requests granted, in part, denied, in part: 1
7. Number of requests denied, in whole: 2
8. Number of requests withdrawn: 24
9. Number of requests referred or forwarded to other public bodies: 2
10. Other disposition: 17

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION
--

11. Exemption 1 - D.C. Official Code § 2-534(a)(1): 1
12. Exemption 2 - D.C. Official Code § 2-534(a)(2): 3
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)
 - Subcategory (A): 0
 - Subcategory (B): 0
 - Subcategory (C): 0
 - Subcategory (D): 0
 - Subcategory (E): 0
 - Subcategory (F): 0
14. Exemption 4 - D.C. Official Code § 2-534(a)(4): 5
15. Exemption 5 - D.C. Official Code § 2-534(a)(5): 0

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)
 Subcategory (A): 0
 Subcategory (B): 0
17. Exemption 7 - D.C. Official Code § 2-534(a)(7): 0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8): 0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9): 0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10): 0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11): 0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12): 0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days: 47
24. Number of FOIA requests processed between 16 and 25 days: 5
25. Number of FOIA requests processed in 26 days or more: 6
26. Median number of days to process FOIA Requests: 8

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests: Approx. 1,000
28. Total dollar amount expended by public body for processing FOIA requests: Approx. \$40,000.00

FEEs FOR PROCESSING FOIA REQUESTS
--

29. Total amount of fees collected by public body: \$50

PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act: 0

QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

DBH has processed 58 FOIA requests this fiscal year. The majority of the requests were processed within the statutory time frame. Some requests involved large batches of e-mails, for which DBH worked with the requester to agree to alternative time lines. Many of the requests during this fiscal year were from press organizations, for which DBH did not charge a fee. Denials were made when DBH did not have responsive records in its custody. In most cases, the requester was directed to another District agency. Particularly to those requests involving news organizations, DBH redacted and/or withheld emails pursuant to the deliberative process privilege, and the attorney client privilege D.C. Code § 2-

534(a)(4), (e). Most FOIAs listed as “withdrawn” represent requests voluntarily withdrawn after the requester was informed that another agency maintained the responsive documents.

Agency Name

Council of the District of Columbia

Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018

FOIA Officer Reporting Brackett Smith

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	72
2. Number of FOIA requests pending on October 1, 2017.....	0
3. Number of FOIA requests pending on September 30, 2018.....	9
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018	14

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	25
6. Number of requests granted, in part, denied, in part.....	21
7. Number of requests denied, in whole.....	1
8. Number of requests withdrawn.....	4
9. Number of requests referred or forwarded to other public bodies.....	6
10. Other disposition	15

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	0
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	21
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	0
Subcategory (B).....	1
Subcategory (C)	0
Subcategory (D)	0
Subcategory (E)	0
Subcategory (F)	0
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)	8
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....	0

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	0
Subcategory (B).....	0
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	49
24. Number of FOIA requests processed between 16 and 25 days.....	12
25. Number of FOIA requests processed in 26 days or more.....	9
26. Median number of days to process FOIA Requests.....	13

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests.....	616
28. Total dollar amount expended by public body for processing FOIA requests.....	\$97,684 (est.)

FEEES FOR PROCESSING FOIA REQUESTS

29. Total amount of fees collected by public body.....	\$0
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

See attached

DC Council
Attachment

In FY 2018, the 72 requests received by the Council generated large document results and production. This is partly due to the holding in *FOP v. District of Columbia*, 139 A.3d 853 (D.C. 2016), that a voluminous document result or production does not constitute an unreasonable description of the public record as long as the FOIA officer understands the request. This holding, together with the fact that the Council does not currently charge for requests, provides little incentive for requesters to tailor requests. Additionally, the Court held in *Vining v. Council of the Dist. of Columbia*, 140 A.3d 439 (D.C. 2016), the Council may not cite to the District's speech and debate statute, D.C. Official Code § 1-301.42 (i.e., legislative immunity), to exempt information specifically exempted from disclosure by statute as provided in the exemption at D.C. Official Code § 2-534(a)(6).

Agency Name

Department of Health

Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018

FOIA Officer Reporting Phillip Husband

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	549
2. Number of FOIA requests pending on October 1, 2017.....	19
3. Number of FOIA requests pending on September 30, 2018.....	11
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018	59.3

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	252
6. Number of requests granted, in part, denied, in part.....	86
7. Number of requests denied, in whole.....	11
8. Number of requests withdrawn.....	11
9. Number of requests referred or forwarded to other public bodies.....	115
10. Other disposition	82

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	3
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	68
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	0
Subcategory (B).....	0
Subcategory (C)	0
Subcategory (D)	0
Subcategory (E)	0
Subcategory (F)	0
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)	11
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....	0

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	1
Subcategory (B).....	0
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	443
24. Number of FOIA requests processed between 16 and 25 days.....	47
25. Number of FOIA requests processed in 26 days or more.....	67
26. Median number of days to process FOIA Requests.....	3

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS

27. Number of staff hours devoted to processing FOIA requests.....	Est. 4,167
28. Total dollar amount expended by public body for processing FOIA requests.....	Est. \$189,671

FEEs FOR PROCESSING FOIA REQUESTS

29. Total amount of fees collected by public body.....	0
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

The volume of FOIA requests increased by approximately 16%. Delays beyond the 15/25 business day period to respond were the result of FOIA staff not having responsive documents. Approximately 88% of requests were processed in 0-25 business days. The median number of days to process a FOIA request increased from 2 to 3 business days.

Agency Name

District of Columbia Water and Sewer Authority

**Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018**

FOIA Officer Reporting Victoria A. Fleming. Senior Paralegal

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	93
2. Number of FOIA requests pending on October 1, 2017.....	8
3. Number of FOIA requests pending on September 30, 2018.....	8
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018	40

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	39
6. Number of requests granted, in part, denied, in part.....	11
7. Number of requests denied, in whole.....	3
8. Number of requests withdrawn.....	11
9. Number of requests referred or forwarded to other public bodies.....	0
10. Other disposition	29

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	2
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	2
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	0
Subcategory (B).....	0
Subcategory (C)	0
Subcategory (D)	0
Subcategory (E)	0
Subcategory (F)	0
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)	6
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....	0

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	0
Subcategory (B).....	0
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	20
24. Number of FOIA requests processed between 16 and 25 days.....	16
25. Number of FOIA requests processed in 26 days or more.....	49
26. Median number of days to process FOIA Requests.....	19

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests.....	574
28. Total dollar amount expended by public body for processing FOIA requests.....	45,923.55

FEEs FOR PROCESSING FOIA REQUESTS
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29. Total amount of fees collected by public body.....	2,272.50
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

See attached

DC Water
Attachment

Summary Statement of Conclusions from the Date of the Freedom of Information Act Annual Report October 1, 2017 - September 30, 2018.

The Freedom of Information Act requests received by the District of Columbia Water and Sewer Authority (the "Authority") represents a cross section of requests from homeowners, businesses and organizations. These requests include procurement inquiries for bid information, requests from environmental organizations, the local media and preliminary discovery requests in potential litigation. Requests were also received from homeowners concerning inspections performed and sewer backups. A number of these requests involved extensive research.

This report reflects the Authority's commitment to providing the general public with access to information on its operations in furtherance of the principles embodied in the Freedom of Information Act.

Agency Name

Office of the DC Auditor (ODCA)

Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018

FOIA Officer Reporting Amy Bellanca

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	2
2. Number of FOIA requests pending on October 1, 2017.....	0
3. Number of FOIA requests pending on September 30, 2018.....	0
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018	0

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	1
6. Number of requests granted, in part, denied, in part.....	0
7. Number of requests denied, in whole.....	0
8. Number of requests withdrawn.....	1
9. Number of requests referred or forwarded to other public bodies.....	0
10. Other disposition	0

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	0
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	0
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	0
Subcategory (B).....	0
Subcategory (C)	0
Subcategory (D)	0
Subcategory (E)	0
Subcategory (F)	0
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)	0
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....	0

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	0
Subcategory (B).....	0
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	1
24. Number of FOIA requests processed between 16 and 25 days.....	0
25. Number of FOIA requests processed in 26 days or more.....	0
26. Median number of days to process FOIA Requests.....	1

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
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27. Number of staff hours devoted to processing FOIA requests.....	1
28. Total dollar amount expended by public body for processing FOIA requests.....	74.00

FEEs FOR PROCESSING FOIA REQUESTS
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29. Total amount of fees collected by public body.....	0
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

Agency Name

District of Columbia Board of Elections

Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018

FOIA Officer Reporting Amanda Stevens Joiner

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	183
2. Number of FOIA requests pending on October 1, 2017.....	0
3. Number of FOIA requests pending on September 30, 2018.....	0
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018	0

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	153
6. Number of requests granted, in part, denied, in part.....	1
7. Number of requests denied, in whole.....	0
8. Number of requests withdrawn.....	1
9. Number of requests referred or forwarded to other public bodies.....	0
10. Other disposition	28

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	0
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	0
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	0
Subcategory (B).....	0
Subcategory (C)	0
Subcategory (D)	0
Subcategory (E)	0
Subcategory (F)	0
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)	0
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....	0

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	1
Subcategory (B).....	0
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	183
24. Number of FOIA requests processed between 16 and 25 days.....	0
25. Number of FOIA requests processed in 26 days or more.....	0
26. Median number of days to process FOIA Requests.....	4

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS

27. Number of staff hours devoted to processing FOIA requests.....	45
28. Total dollar amount expended by public body for processing FOIA requests.....	\$2115.00

FEES FOR PROCESSING FOIA REQUESTS

29. Total amount of fees collected by public body.....	\$1468.50
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

This report reflects the Board of Elections' commitment to providing the general public with full access to information regarding the Board's operations and adherence to the principles embodied in the Freedom of Information Act. The Board received and responded to a record number of requests in the months preceding the 2018 primary and general elections. The Board looks forward to providing excellent service to the public in 2019.

Agency Name

DC Commission on the Arts and Humanities

Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018

FOIA Officer Reporting J. Carl Wilson

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	3
2. Number of FOIA requests pending on October 1, 2017.....	0
3. Number of FOIA requests pending on September 30, 2018.....	0
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018	0

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	3
6. Number of requests granted, in part, denied, in part.....	0
7. Number of requests denied, in whole.....	0
8. Number of requests withdrawn.....	0
9. Number of requests referred or forwarded to other public bodies.....	0
10. Other disposition	0

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	0
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	0
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	0
Subcategory (B).....	0
Subcategory (C)	0
Subcategory (D)	0
Subcategory (E)	0
Subcategory (F)	0
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)	0
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....	0

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	0
Subcategory (B).....	0
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	3
24. Number of FOIA requests processed between 16 and 25 days.....	0
25. Number of FOIA requests processed in 26 days or more.....	0
26. Median number of days to process FOIA Requests.....	13

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
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27. Number of staff hours devoted to processing FOIA requests.....	26
28. Total dollar amount expended by public body for processing FOIA requests.....	0

FEEES FOR PROCESSING FOIA REQUESTS

29. Total amount of fees collected by public body.....	0
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

The majority of the FOIA requests that we received and responded to regarded: (1) certain "Budget Enhancement Grants" that CAH awarded to Grant Applicants (per direct mandates from the Council of the District of Columbia); and (2) the related Grant Applications that were made to CAH by the above-referenced applicants.

Agency Name

DC Housing Authority

Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018

FOIA Officer Reporting Mario Cuahutle

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	72
2. Number of FOIA requests pending on October 1, 2017.....	3
3. Number of FOIA requests pending on September 30, 2018.....	1
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018	10

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	38
6. Number of requests granted, in part, denied, in part.....	3
7. Number of requests denied, in whole.....	0
8. Number of requests withdrawn.....	3
9. Number of requests referred or forwarded to other public bodies.....	0
10. Other disposition	19

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	1
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	4
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	0
Subcategory (B).....	0
Subcategory (C)	0
Subcategory (D)	0
Subcategory (E)	0
Subcategory (F)	0
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)	0
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....	0

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	0
Subcategory (B).....	0
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	60
24. Number of FOIA requests processed between 16 and 25 days.....	7
25. Number of FOIA requests processed in 26 days or more.....	2
26. Median number of days to process FOIA Requests.....	7

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
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27. Number of staff hours devoted to processing FOIA requests.....	250
28. Total dollar amount expended by public body for processing FOIA requests.....	Not available

FEEs FOR PROCESSING FOIA REQUESTS
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29. Total amount of fees collected by public body.....	0
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

There appeared to be several request that either did not adequately describe records or required the creation of documentation. Also, the statutory time frame of 15 days (with or without the 10 day extension) does not adequately suffice as time to cover FOIA request and seek significant amount of documents.

Agency Name

DC Housing Finance Agency

Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018

FOIA Officer Reporting Brittney Jordan, Esq.

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	17
2. Number of FOIA requests pending on October 1, 2017.....	0
3. Number of FOIA requests pending on September 30, 2018.....	0
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018	0

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	7
6. Number of requests granted, in part, denied, in part.....	6
7. Number of requests denied, in whole.....	1
8. Number of requests withdrawn.....	0
9. Number of requests referred or forwarded to other public bodies.....	0
10. Other disposition	3

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	4
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	3
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	0
Subcategory (B).....	0
Subcategory (C)	0
Subcategory (D)	0
Subcategory (E)	0
Subcategory (F)	0
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)	2
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....	0

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	0
Subcategory (B).....	0
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	16
24. Number of FOIA requests processed between 16 and 25 days.....	1
25. Number of FOIA requests processed in 26 days or more.....	0
26. Median number of days to process FOIA Requests.....	8

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
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27. Number of staff hours devoted to processing FOIA requests.....	70
28. Total dollar amount expended by public body for processing FOIA requests.....	\$7,000

FEEES FOR PROCESSING FOIA REQUESTS

29. Total amount of fees collected by public body.....	\$0
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

The Agency experienced a higher number of FOIA requests this fiscal year than in the previous fiscal year. Consistent with previous years, the Agency was unable to grant some requests because records did not exist at the Agency, or the request required the Agency to create documents. The Agency also appointed a new FOIA Officer during this fiscal year, Brittney Jordan, who is an Assistant General Counsel with the Agency.

Agency Name

DC Department of Human Resources

Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018

FOIA Officer Reporting John Cheek

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	43
2. Number of FOIA requests pending on October 1, 2017.....	7
3. Number of FOIA requests pending on September 30, 2018.....	2
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018	125

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	12
6. Number of requests granted, in part, denied, in part.....	13
7. Number of requests denied, in whole.....	2
8. Number of requests withdrawn.....	0
9. Number of requests referred or forwarded to other public bodies.....	0
10. Other disposition	21

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	0
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	12
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	0
Subcategory (B).....	0
Subcategory (C)	0
Subcategory (D)	0
Subcategory (E)	0
Subcategory (F)	0
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)	4
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....	0

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	0
Subcategory (B).....	0
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	23
24. Number of FOIA requests processed between 16 and 25 days.....	9
25. Number of FOIA requests processed in 26 days or more.....	16
26. Median number of days to process FOIA Requests.....	16

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
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27. Number of staff hours devoted to processing FOIA requests.....	288
28. Total dollar amount expended by public body for processing FOIA requests.....	\$14,207.04

FEEs FOR PROCESSING FOIA REQUESTS
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29. Total amount of fees collected by public body.....	\$0
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

DCHR experienced a 60% increase in FOIA requests from FY2017. DCHR processed 48 of the 50 FOIA requests it received, or had pending from the previous fiscal year, in FY2018. The average number of days unfilled requests have been pending before DCHR as of September 30, 2018 is 125 because of one request that the former DCHR FOIA Officer did not process. Otherwise, the average number of days would have been 7.

Agency Name

DC Office on Aging

Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018

FOIA Officer Reporting Tanya Reid (FY18); Adam Mingal (FY19)

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	8
2. Number of FOIA requests pending on October 1, 2017.....	3
3. Number of FOIA requests pending on September 30, 2018.....	0
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018	N/A

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	2
6. Number of requests granted, in part, denied, in part.....	4
7. Number of requests denied, in whole.....	3
8. Number of requests withdrawn.....	1
9. Number of requests referred or forwarded to other public bodies.....	0
10. Other disposition	1

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	1
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	2
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	0
Subcategory (B).....	0
Subcategory (C)	0
Subcategory (D)	0
Subcategory (E)	0
Subcategory (F)	0
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)	0
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....	0

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	0
Subcategory (B).....	0
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	10
24. Number of FOIA requests processed between 16 and 25 days.....	0
25. Number of FOIA requests processed in 26 days or more.....	1
26. Median number of days to process FOIA Requests.....	7

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
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27. Number of staff hours devoted to processing FOIA requests.....	approximately 22 hrs
28. Total dollar amount expended by public body for processing FOIA requests.....	\$0

FEEs FOR PROCESSING FOIA REQUESTS
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29. Total amount of fees collected by public body.....	0
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

DCOA's FOIA officer resigned midyear, and the FOIA reporting has transitioned to the General Counsel's office. Going forward the new FOIA officer will seek to identify trends in requests received and resources expended in responding to FOIA requests over the previous years.

Agency Name

DCOZ

Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018

FOIA Officer Reporting Tracey W. Rose

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	57
2. Number of FOIA requests pending on October 1, 2017.....	0
3. Number of FOIA requests pending on September 30, 2018.....	1
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018	2

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	36
6. Number of requests granted, in part, denied, in part.....	0
7. Number of requests denied, in whole.....	0
8. Number of requests withdrawn.....	0
9. Number of requests referred or forwarded to other public bodies.....	20
10. Other disposition	1

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	0
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	0
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	0
Subcategory (B).....	0
Subcategory (C)	0
Subcategory (D)	0
Subcategory (E)	0
Subcategory (F)	0
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)	0
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....	0

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	0
Subcategory (B).....	0
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	56
24. Number of FOIA requests processed between 16 and 25 days.....	0
25. Number of FOIA requests processed in 26 days or more.....	0
26. Median number of days to process FOIA Requests.....	2

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
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27. Number of staff hours devoted to processing FOIA requests.....	32.25
28. Total dollar amount expended by public body for processing FOIA requests.....	\$1,714.08

FEES FOR PROCESSING FOIA REQUESTS
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29. Total amount of fees collected by public body.....	0
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

All requests received in FY 2018 were responded to within the statutory 15-day period. The one request that was considered "Other disposition" in question 10, was so designated because the request document failed to seek information or provide a question. Of the 57 requests received, 35% (20 requests) should have been submitted to an agency other than the Office of Zoning (DCOZ).

Agency Name

Office of Police Complaints

Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018

FOIA Officer Reporting Alicia Yass

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	80
2. Number of FOIA requests pending on October 1, 2017.....	0
3. Number of FOIA requests pending on September 30, 2018.....	0
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018	n/a

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	12
6. Number of requests granted, in part, denied, in part.....	16
7. Number of requests denied, in whole.....	44
8. Number of requests withdrawn.....	0
9. Number of requests referred or forwarded to other public bodies.....	6
10. Other disposition	2

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	0
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	56
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	3
Subcategory (B).....	0
Subcategory (C)	58
Subcategory (D)	0
Subcategory (E)	3
Subcategory (F)	0
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)	0
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....	0

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	0
Subcategory (B).....	1
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	80
24. Number of FOIA requests processed between 16 and 25 days.....	0
25. Number of FOIA requests processed in 26 days or more.....	0
26. Median number of days to process FOIA Requests.....	6

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests.....	126
28. Total dollar amount expended by public body for processing FOIA requests.....	\$6,742.51

FEES FOR PROCESSING FOIA REQUESTS
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29. Total amount of fees collected by public body.....	0
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

The Office of Police Complaints is in compliance with the D.C. Freedom of Information Act.

Agency Name

DCPL

Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018

FOIA Officer Reporting Grace Perry-Gaiter

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	19
2. Number of FOIA requests pending on October 1, 2017.....	3
3. Number of FOIA requests pending on September 30, 2018.....	0
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018	12.18

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	9
6. Number of requests granted, in part, denied, in part.....	5
7. Number of requests denied, in whole.....	2
8. Number of requests withdrawn.....	2
9. Number of requests referred or forwarded to other public bodies.....	0
10. Other disposition	4

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	4
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	3
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	1
Subcategory (B).....	0
Subcategory (C)	1
Subcategory (D)	0
Subcategory (E)	0
Subcategory (F)	0
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)	4
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....	1

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	0
Subcategory (B).....	0
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	20
24. Number of FOIA requests processed between 16 and 25 days.....	2
25. Number of FOIA requests processed in 26 days or more.....	0
26. Median number of days to process FOIA Requests.....	14

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests.....	38
28. Total dollar amount expended by public body for processing FOIA requests.....	\$446.85

FEEs FOR PROCESSING FOIA REQUESTS
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29. Total amount of fees collected by public body.....	\$127.85
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

DCPL received a total of twenty-three (22) FOIA request for FY18, one less that FY17 which had a total of twenty-three (23). This amount is more than double the amount of FOIA requests submitted to the DCPL in FY16 which was only eleven (11) total requests. Approximately 40% of DCPL's FOIA requests for FY18 were for information available on DCPL's website. The agency will continue to promote transparency by making sure information (other than what is already required by DC policy) that is commonly requested is available on the website for public viewing/use.

**District of Columbia Public Schools
Office of the General Counsel**

**Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018**

FOIA Officer Reporting: Eboni J. Govan

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period.....184.....
2. Number of FOIA requests pending on October 1, 2017.....12.....
3. Number of FOIA requests pending on September 30, 2018..... 15.....
4. The average number of days unfilled requests have been pending before each public body as of September 30, 201826.....

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....57.....
6. Number of requests granted, in part, denied, in part.....41.....
7. Number of requests denied, in whole.....42.....
8. Number of requests withdrawn.....6.....
9. Number of requests referred or forwarded to other public bodies.....10.....
10. Other disposition25.....

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION
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11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....3.....
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....30.....
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)
 - Subcategory (A).....
 - Subcategory (B).....
 - Subcategory (C)3.....
 - Subcategory (D)
 - Subcategory (E)
 - Subcategory (F)
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)27.....
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	4.....
Subcategory (A).....	
Subcategory (B).....	
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	102.....
24. Number of FOIA requests processed between 16 and 25 days.....	39.....
25. Number of FOIA requests processed in 26 days or more.....	40.....
26. Median number of days to process FOIA Requests.....	13.5.....

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests.....	4604.5.....
28. Total dollar amount expended by public body for processing FOIA requests...	194,159.....

FEES FOR PROCESSING FOIA REQUESTS
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29. Total amount of fees collected by public body.....	196.00.....
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act.....	0.....
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

Please see the attached.

Attachment to Annual FOIA Report FY 2018

**QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT – ANNUAL
FOIA REPORT FY 2018**

DCPS continues to receive a considerable number of voluminous and complex requests, involving large email searches, documents, and data. In FY 18, DCPS received 184 requests, a significant increase from the 130 requests received in FY 17. DCPS has nonetheless continued to maintain efficiency with the completion of requests by utilizing all available human capital resources, including one team member whose sole purpose is opening new requests and sending acknowledgment letters. Having one person devoted to those tasks allows other FOIA team members to focus on the document search and review aspects of the requests. The FOIA team also continued to engage employees who serve as POCs for FOIA requests. This engagement includes meetings to discuss complicated or voluminous requests and discussions to clarify the responsibility of agency staff in performing searches to respond to requests. The FOIA team continues to be proactive in providing requesters with periodic updates on the status of requests and in contacting requesters to obtain clarity on requests when necessary. Because of these efforts, DCPS has a median response time of 13.5 days for FY 18. Furthermore, DCPS published a fee schedule in the latter part of FY 18. We collected a small amount of fees in FY 18 and we expect to see an increase in collection during FY 19. DCPS will continue to improve the ways in which resources are expended to achieve timely processing of all FOIA requests.

Agency Name

Department of Consumer and Regulatory Affairs

Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018

FOIA Officer Reporting Genet Amare and Erin Roberts

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	1,103
2. Number of FOIA requests pending on October 1, 2017.....	197
3. Number of FOIA requests pending on September 30, 2018.....	72
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018	20

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	520
6. Number of requests granted, in part, denied, in part.....	290
7. Number of requests denied, in whole.....	12
8. Number of requests withdrawn.....	31
9. Number of requests referred or forwarded to other public bodies.....	8
10. Other disposition	367

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	29
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	218
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	3
Subcategory (B).....	0
Subcategory (C)	3
Subcategory (D)	0
Subcategory (E)	0
Subcategory (F)	0
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)	34
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....	0

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	1
Subcategory (B).....	0
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	5
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	736
24. Number of FOIA requests processed between 16 and 25 days.....	206
25. Number of FOIA requests processed in 26 days or more.....	250
26. Median number of days to process FOIA Requests.....	15

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests.....	2160
28. Total dollar amount expended by public body for processing FOIA requests.....	\$200,000

FEES FOR PROCESSING FOIA REQUESTS
--

29. Total amount of fees collected by public body.....	0
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

DCRA was substantially in compliance with D.C. FOIA Statute.

Agency Name

DC Retirement Board

Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018

FOIA Officer Reporting Erie F. Sampson, General Counsel

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	21
2. Number of FOIA requests pending on October 1, 2017.....	1
3. Number of FOIA requests pending on September 30, 2018.....	0
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018	0

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	13
6. Number of requests granted, in part, denied, in part.....	6
7. Number of requests denied, in whole.....	1
8. Number of requests withdrawn.....	1
9. Number of requests referred or forwarded to other public bodies.....	1
10. Other disposition	0

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	7
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	0
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	0
Subcategory (B).....	0
Subcategory (C)	0
Subcategory (D)	0
Subcategory (E)	0
Subcategory (F)	0
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)	0
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....	0

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	0
Subcategory (B).....	0
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	7
24. Number of FOIA requests processed between 16 and 25 days.....	6
25. Number of FOIA requests processed in 26 days or more.....	9
26. Median number of days to process FOIA Requests.....	20

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests.....	40
28. Total dollar amount expended by public body for processing FOIA requests.....	unknown

FEES FOR PROCESSING FOIA REQUESTS
--

29. Total amount of fees collected by public body.....	\$0
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

The District of Columbia Retirement Board (DCRB) receives several FOIA requests focused on investment matters. In response to these public inquiries and to ensure full transparency, DCRB posts investment information on its website.

Agency Name

D. C. Department of Transportation

Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018

FOIA Officer Reporting Karen R. Calmeise

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	373
2. Number of FOIA requests pending on October 1, 2017.....	20
3. Number of FOIA requests pending on September 30, 2018.....	17
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018	16.5

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	145
6. Number of requests granted, in part, denied, in part.....	73
7. Number of requests denied, in whole.....	1
8. Number of requests withdrawn.....	9
9. Number of requests referred or forwarded to other public bodies.....	30
10. Other disposition	116

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	3
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	68
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	0
Subcategory (B).....	0
Subcategory (C)	0
Subcategory (D)	0
Subcategory (E)	0
Subcategory (F)	0
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)	13
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....	0

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	0
Subcategory (B).....	0
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	1
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	1
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	316
24. Number of FOIA requests processed between 16 and 25 days.....	64
25. Number of FOIA requests processed in 26 days or more.....	11
26. Median number of days to process FOIA Requests.....	9

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests.....	2946
28. Total dollar amount expended by public body for processing FOIA requests.....	\$159,563

FEEs FOR PROCESSING FOIA REQUESTS
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29. Total amount of fees collected by public body.....	\$4384
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

Agency Name

Department on Disability Services

Annual Freedom of Information Act Report for Fiscal Year 18-
October 1, 2017 through September 30, 2018

FOIA Officer Reporting Lydia T. Makande

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	17
2. Number of FOIA requests pending on October 1, 2017.....	1
3. Number of FOIA requests pending on September 30, 2018.....	0
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018	0

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	9
6. Number of requests granted, in part, denied, in part.....	2
7. Number of requests denied, in whole.....	1
8. Number of requests withdrawn.....	0
9. Number of requests referred or forwarded to other public bodies.....	5
10. Other disposition	1

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	0
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	5
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	0
Subcategory (B).....	0
Subcategory (C)	0
Subcategory (D)	0
Subcategory (E)	0
Subcategory (F)	0
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)	0
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....	0

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	1
Subcategory (B).....	0
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	17
24. Number of FOIA requests processed between 16 and 25 days.....	0
25. Number of FOIA requests processed in 26 days or more.....	1
26. Median number of days to process FOIA Requests.....	5.5

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests.....	42.5
28. Total dollar amount expended by public body for processing FOIA requests.....	\$1,769.7

FEEs FOR PROCESSING FOIA REQUESTS
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29. Total amount of fees collected by public body.....	0
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

In fiscal year 2018, DDS responded to 94% of requests received (17 out of 18) within the 15 business day time frame established by the D.C. FOIA. It's median response time was 5.5 days. The one request processed in 26 days or more was due to a delay in receiving email search data from OCTO.

Agency Name

Department of For-Hire Vehicles

Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018

FOIA Officer Reporting Neville Waters

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	32
2. Number of FOIA requests pending on October 1, 2017.....	1
3. Number of FOIA requests pending on September 30, 2018.....	3
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018	23*

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	7
6. Number of requests granted, in part, denied, in part.....	15**
7. Number of requests denied, in whole.....	0
8. Number of requests withdrawn.....	2
9. Number of requests referred or forwarded to other public bodies.....	0
10. Other disposition	6

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	2
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	12
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	0
Subcategory (B).....	0
Subcategory (C)	0
Subcategory (D)	0
Subcategory (E)	0
Subcategory (F)	0
14. Exemption 4 - D.C. Official Code § 2-534(a)(4) 1- D.C. Official Code § 2-534(e) deliberative process	
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....	0

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	0
Subcategory (B).....	0
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	16
24. Number of FOIA requests processed between 16 and 25 days.....	10
25. Number of FOIA requests processed in 26 days or more.....	4
26. Median number of days to process FOIA Requests.....	15

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests.....	490
28. Total dollar amount expended by public body for processing FOIA requests.....	\$24,245.00

FEEs FOR PROCESSING FOIA REQUESTS
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29. Total amount of fees collected by public body.....	0
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

*One FOIA request remained open for 204 days awaiting fee payment which was never delivered and the request was subsequently closed with a partial response.

**Partial records were exempt from disclosure pursuant to the Vehicle For-Hire Innovation Amendment Act 2014 Sec. 20j-7(b) which prohibits any records disclosed by private vehicle-for-hire companies from disclosure to a third party, including through a request submitted pursuant to the District of Columbia Freedom of Information Act of 1976.

Agency Name

Department of Forensic Sciences

Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018

FOIA Officer Reporting Rashee Raj

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	16
2. Number of FOIA requests pending on October 1, 2017.....	4
3. Number of FOIA requests pending on September 30, 2018.....	0
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018	N/A

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	8
6. Number of requests granted, in part, denied, in part.....	1
7. Number of requests denied, in whole.....	2
8. Number of requests withdrawn.....	2
9. Number of requests referred or forwarded to other public bodies.....	0
10. Other disposition	7

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	0
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	0
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	2
Subcategory (B).....	
Subcategory (C)	1
Subcategory (D)	
Subcategory (E)	2
Subcategory (F)	
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)	0
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....	0

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	0
Subcategory (B).....	0
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	13
24. Number of FOIA requests processed between 16 and 25 days.....	3
25. Number of FOIA requests processed in 26 days or more.....	4
26. Median number of days to process FOIA Requests.....	13

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
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27. Number of staff hours devoted to processing FOIA requests.....	approximately 40
28. Total dollar amount expended by public body for processing FOIA requests.....	1478

FEES FOR PROCESSING FOIA REQUESTS
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29. Total amount of fees collected by public body.....	0
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

Due to the complexity of some of the requests and the number of individuals within the agency that were involved, some requests required additional time beyond the statutory period. The DFS complies with the Freedom of Information Act.

Agency Name

Department of General Services

Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018

FOIA Officer Reporting Vaughn Adams

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	231
2. Number of FOIA requests pending on October 1, 2017.....	17
3. Number of FOIA requests pending on September 30, 2018.....	20
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018	6

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	97
6. Number of requests granted, in part, denied, in part.....	44
7. Number of requests denied, in whole.....	5
8. Number of requests withdrawn.....	18
9. Number of requests referred or forwarded to other public bodies.....	1
10. Other disposition	63

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	17
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	21
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	
Subcategory (B).....	
Subcategory (C)	1
Subcategory (D)	
Subcategory (E)	
Subcategory (F)	
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)	23
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....	13

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)
 Subcategory (A).....
 Subcategory (B).....
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days..... 40
24. Number of FOIA requests processed between 16 and 25 days..... 157
25. Number of FOIA requests processed in 26 days or more..... 31
26. Median number of days to process FOIA Requests..... 20

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests..... NA
28. Total dollar amount expended by public body for processing FOIA requests..... \$3,272.50

FEEs FOR PROCESSING FOIA REQUESTS
--

29. Total amount of fees collected by public body..... \$2,700.60

PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act 0

QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

Agency Name

DHCD 2018 FOIA REPORT

**Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018**

FOIA Officer Reporting Tonya Condell

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	178
2. Number of FOIA requests pending on October 1, 2017.....	4
3. Number of FOIA requests pending on September 30, 2018.....	7
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018	6.4

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	22
6. Number of requests granted, in part, denied, in part.....	103
7. Number of requests denied, in whole.....	4
8. Number of requests withdrawn.....	3
9. Number of requests referred or forwarded to other public bodies.....	43
10. Other disposition	3

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	15
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	112
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	
Subcategory (B).....	
Subcategory (C)	
Subcategory (D)	
Subcategory (E)	
Subcategory (F)	
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)	
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....	

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	
Subcategory (B).....	
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	2
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	49
24. Number of FOIA requests processed between 16 and 25 days.....	22
25. Number of FOIA requests processed in 26 days or more.....	19
26. Median number of days to process FOIA Requests.....	14.5

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS

27. Number of staff hours devoted to processing FOIA requests.....	90
28. Total dollar amount expended by public body for processing FOIA requests.....	3,600.00

FEES FOR PROCESSING FOIA REQUESTS

29. Total amount of fees collected by public body.....	1,071.75
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

In FY 2018, DHCD processed 178 requests. Most of the assigned requests were for Tenants Opportunity to Purchase Act ("TOPA") documents and documents from the Rental Accommodations Division. DHCD also received a few voluminous requests that caused another spike in its median. Most requests are filled in a timely manner in accordance with the statute.

Agency Name

Department of Health Care Finance

Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018

FOIA Officer Reporting Kevin O'Donnell

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	63
2. Number of FOIA requests pending on October 1, 2017.....	20
3. Number of FOIA requests pending on September 30, 2018.....	23
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018	70

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	18
6. Number of requests granted, in part, denied, in part.....	6
7. Number of requests denied, in whole.....	27
8. Number of requests withdrawn.....	0
9. Number of requests referred or forwarded to other public bodies.....	9
10. Other disposition	0

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	2
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	1
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	0
Subcategory (B).....	0
Subcategory (C)	0
Subcategory (D)	0
Subcategory (E)	0
Subcategory (F)	0
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)	0
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....	0

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	0
Subcategory (B).....	0
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	31
24. Number of FOIA requests processed between 16 and 25 days.....	12
25. Number of FOIA requests processed in 26 days or more.....	17
26. Median number of days to process FOIA Requests.....	15

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
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27. Number of staff hours devoted to processing FOIA requests.....	N/A
28. Total dollar amount expended by public body for processing FOIA requests.....	N/A

FEEs FOR PROCESSING FOIA REQUESTS
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29. Total amount of fees collected by public body.....	N/A
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

This past year DHCF was inundated with a number of unique and expansive FOIA requests. These requests required DHCF to work closely with requesters to clarify the scope and nature of many of the requests. Oftentimes, this resulted in substantial delays while DHCF worked with the requester. The trend seems to be in more expansive and "fishing" style requests being submitted to DHCF in an attempt to circumvent discovery in litigation.

Agency Name
Department of Human Services ("DHS")

Annual Freedom of Information Act Report for Fiscal Year 2018

October 1, 2017 through September 30, 2018

Robert C. Warren, Jr.

FOIA Officer Reporting _____

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period..... 53
2. Number of FOIA requests pending on October 1, 2017..... 6
3. Number of FOIA requests pending on September 30, 2018..... 3
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018 7

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole..... 31
6. Number of requests granted, in part, denied, in part..... 10
7. Number of requests denied, in whole..... 2
8. Number of requests withdrawn.....0
9. Number of requests referred or forwarded to other publicbodies..... 1
10. Other disposition 9
(No responsive documents existed for these FOIA requests within DHS)

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION
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11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....0
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....0
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)
 - Subcategory(A).....0
 - Subcategory(B).....0
 - Subcategory(C).....0
 - Subcategory (D)0
 - Subcategory (E)0
 - Subcategory (F)0
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)5
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....0

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	7
Subcategory (B).....	0
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	39
24. Number of FOIA requests processed between 16 and 25 days.....	6
25. Number of FOIA requests processed in 26 days or more.....	5
26. Median number of days to process FOIA Requests.....	13.5

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS

27. Number of staff hours devoted to processing FOIA requests.....	648
28. Total dollar amount expended by public body for processing FOIA requests.....	\$34,444.00

FEEs FOR PROCESSING FOIA REQUESTS

29. Total amount of fees collected by public body.....	\$0.00
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act.....	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

Individuals who submit FOIA requests to DHS are typically indigent or fall within the public interest payment waiver exception. One request did result in an e-mail production of over 160,000 e-mails for the FOIA Officer to search and review with an approximate cost of \$12,000. The requester said that she would accept all of the other disclosable materials and talk to her firm about paying for the search and review costs for the e-mails. The remainder of this FOIA request is still pending as the requester has not decided whether to remit payment. Also, DHS had four very large and sensitive FOIA requests (i.e. related to ongoing litigation, heightened media scrutiny, etc.) in 2018 in which multiple extensions were granted and rolling disclosure was accepted by the requesters. These requests also had multiple layers of review (i.e. FOIA Officer, General Counsel, Office of the Director, OAG

and/or DMHHS) which adds to the response time.

Agency Name

DEPARTMENT OF INSURANCE, SECURITIES AND BANKING

Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018

FOIA Officer Reporting CHARLOTTE W. PARKER

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	55
2. Number of FOIA requests pending on October 1, 2017.....	5
3. Number of FOIA requests pending on September 30, 2018.....	2
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018	8.31

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	5
6. Number of requests granted, in part, denied, in part.....	11
7. Number of requests denied, in whole.....	3
8. Number of requests withdrawn.....	4
9. Number of requests referred or forwarded to other public bodies.....	0
10. Other disposition (2 fee related;4 not reasonably described;2 other reason;10 n/agency)=	35

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	9
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	10
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	1
Subcategory (B).....	0
Subcategory (C)	0
Subcategory (D)	0
Subcategory (E)	0
Subcategory (F)	0
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)	0
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....	0

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	0
Subcategory (B).....	0
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	50
24. Number of FOIA requests processed between 16 and 25 days.....	1
25. Number of FOIA requests processed in 26 days or more.....	1
26. Median number of days to process FOIA Requests.....	8.5

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS

27. Number of staff hours devoted to processing FOIA requests.....	1310
28. Total dollar amount expended by public body for processing FOIA requests.....	54,329.60

FEEs FOR PROCESSING FOIA REQUESTS

29. Total amount of fees collected by public body.....	\$2,786
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

The Department of Insurance, Securities and Banking is in full compliance with the provisions of the District of Columbia Freedom of Information Act.

Agency Name

Deputy Mayor for Education

Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018

FOIA Officer Reporting Keisha Mims

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	27
2. Number of FOIA requests pending on October 1, 2017.....	4
3. Number of FOIA requests pending on September 30, 2018.....	17
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018	93

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	2
6. Number of requests granted, in part, denied, in part.....	2
7. Number of requests denied, in whole.....	0
8. Number of requests withdrawn.....	1
9. Number of requests referred or forwarded to other public bodies.....	1
10. Other disposition	3

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	1
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	2
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	0
Subcategory (B).....	0
Subcategory (C)	0
Subcategory (D)	0
Subcategory (E)	0
Subcategory (F)	0
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)	0
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....	0

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	0
Subcategory (B).....	0
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	2
24. Number of FOIA requests processed between 16 and 25 days.....	0
25. Number of FOIA requests processed in 26 days or more.....	25
26. Median number of days to process FOIA Requests.....	78

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests.....	50
28. Total dollar amount expended by public body for processing FOIA requests.....	\$2884.61

FEEs FOR PROCESSING FOIA REQUESTS
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29. Total amount of fees collected by public body.....	0
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

Agency Name

Deputy Mayor for Planning and Economic Development

**Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018**

FOIA Officer Reporting Molly Hofsommer

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	51
2. Number of FOIA requests pending on October 1, 2017.....	7
3. Number of FOIA requests pending on September 30, 2018.....	18
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018	35

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	4
6. Number of requests granted, in part, denied, in part.....	13
7. Number of requests denied, in whole.....	5
8. Number of requests withdrawn.....	2
9. Number of requests referred or forwarded to other public bodies.....	6
10. Other disposition	18 (Pending)

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION
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11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	16
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	8
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	0
Subcategory (B).....	0
Subcategory (C)	0
Subcategory (D)	0
Subcategory (E)	0
Subcategory (F)	0
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)	9
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....	0

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	0
Subcategory (B).....	0
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	14
24. Number of FOIA requests processed between 16 and 25 days.....	16
25. Number of FOIA requests processed in 26 days or more.....	10
26. Median number of days to process FOIA Requests.....	24

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests.....	875
28. Total dollar amount expended by public body for processing FOIA requests.....	\$39,000

FEEs FOR PROCESSING FOIA REQUESTS
--

29. Total amount of fees collected by public body.....	0
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

See attached

DMPED
Attachment

DMPED received a significant increase in FOIA requests in FY17 primarily related to the Amazon HQ2 search. Additionally, a majority of FOIA requests received are for email searches which, even after work by the FOIA officer with the requester to narrow the scope, often include thousands of emails and take significant amounts of time to complete. Often for large email searches, the agency must request extensions generally no less than 2-3 weeks or even months to complete the review. This makes it challenging and often impossible for FOIA Officers to operate within the statutory time frames as currently mandated.

Agency Name

DEPARTMENT OF MOTOR VEHICLES

Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018

FOIA Officer Reporting Ariel Reed

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	214
2. Number of FOIA requests pending on October 1, 2017.....	8
3. Number of FOIA requests pending on September 30, 2018.....	6
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018	9.8

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	159
6. Number of requests granted, in part, denied, in part.....	14
7. Number of requests denied, in whole.....	16
8. Number of requests withdrawn.....	0
9. Number of requests referred or forwarded to other public bodies.....	0
10. Other disposition	33

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	0
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	8
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	1
Subcategory (B).....	0
Subcategory (C)	0
Subcategory (D)	0
Subcategory (E)	0
Subcategory (F)	0
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)	1
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....	0

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	12
Subcategory (B).....	
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	189
24. Number of FOIA requests processed between 16 and 25 days.....	30
25. Number of FOIA requests processed in 26 days or more.....	3
26. Median number of days to process FOIA Requests.....	8

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
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27. Number of staff hours devoted to processing FOIA requests.....	110
28. Total dollar amount expended by public body for processing FOIA requests.....	\$5,197

FEES FOR PROCESSING FOIA REQUESTS
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29. Total amount of fees collected by public body.....	\$46
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

See attached

DMV
Attachment

David M. Glasser and Ariel Reed were FOIA Officers for the FY 2018 reporting period. Compliance was good this year. The FOIA Officers have a good working relationship with the agency officials that most often assist in responding to FOIA requests. The DMV was able to respond within the initial 15-day period for a majority of the FOIA requests. In a number of cases, reports were required which took an extended period of time. In cases in which the 15-day response time was impossible a letter was sent to the requester. There were a number of requests for information and explanations not contained in DMV records. The Department continued to receive requests for privileged information unique to motor vehicles, protected by federal and local statutes.

Agency Name

Department of Corrections

Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018

FOIA Officer Reporting OLUWASEGUN OBEBE

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	711
2. Number of FOIA requests pending on October 1, 2017.....	15
3. Number of FOIA requests pending on September 30, 2018.....	22
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018	7

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	539
6. Number of requests granted, in part, denied, in part.....	3
7. Number of requests denied, in whole.....	14
8. Number of requests withdrawn.....	19
9. Number of requests referred or forwarded to other public bodies.....	23
10. Other disposition	113

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	1
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	14
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	2
Subcategory (B).....	0
Subcategory (C)	11
Subcategory (D)	0
Subcategory (E)	0
Subcategory (F)	0
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)	1
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....	0

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	0
Subcategory (B).....	0
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	655
24. Number of FOIA requests processed between 16 and 25 days.....	2
25. Number of FOIA requests processed in 26 days or more.....	6
26. Median number of days to process FOIA Requests.....	15

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS

27. Number of staff hours devoted to processing FOIA requests.....	2400
28. Total dollar amount expended by public body for processing FOIA requests.....	105,000

FEES FOR PROCESSING FOIA REQUESTS

29. Total amount of fees collected by public body.....	948.05
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

In completing the category of "Time-Frames for Processing FOIA Request," (Items 23 through 26), we only considered the total of 655 requests that were submitted directly to the agency and not the additional 48 that were submitted via FOIAXpress.

Agency Name

Department of Energy and Environment

Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018

FOIA Officer Reporting Ibrahim Bullo

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	652
2. Number of FOIA requests pending on October 1, 2017.....	29
3. Number of FOIA requests pending on September 30, 2018.....	28
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018	13

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	640
6. Number of requests granted, in part, denied, in part.....	8
7. Number of requests denied, in whole.....	0
8. Number of requests withdrawn.....	2
9. Number of requests referred or forwarded to other public bodies.....	0
10. Other disposition	3

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	1
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	7
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	0
Subcategory (B).....	0
Subcategory (C)	0
Subcategory (D)	2
Subcategory (E)	0
Subcategory (F)	0
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)	3
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....	0

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	3
Subcategory (B).....	0
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	512
24. Number of FOIA requests processed between 16 and 25 days.....	73
25. Number of FOIA requests processed in 26 days or more.....	68
26. Median number of days to process FOIA Requests.....	8

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
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27. Number of staff hours devoted to processing FOIA requests.....	995
28. Total dollar amount expended by public body for processing FOIA requests.....	38,082

FEES FOR PROCESSING FOIA REQUESTS
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29. Total amount of fees collected by public body.....	1,325.35
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

See attached

DOEE
Attachment

As has been the case for many years, the vast majority of FOIA requests received by DOEE are seeking simple records, such as underground storage tank or hazardous waste files. The turnaround time on these requests is minimal, hence the relatively low median number of days to process requests. However, DOEE also received a large number of FOIA requests that required either an OCTO email search request and/or review by the Office of General Counsel prior to release. Both of these processes take a significant amount of time, which often pushes the response time beyond 25 days. DOEE makes an effort to communicate with requesters about an estimated delivery date, particularly if it goes beyond the 25 day mark.

Agency Name

DEPARTMENT OF EMPLOYMENT SERVICES

Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018

FOIA Officer Reporting TONYA ROBINSON

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	534
2. Number of FOIA requests pending on October 1, 2017.....	13
3. Number of FOIA requests pending on September 30, 2018.....	25
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018	

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	409
6. Number of requests granted, in part, denied, in part.....	49
7. Number of requests denied, in whole.....	67
8. Number of requests withdrawn.....	2
9. Number of requests referred or forwarded to other public bodies.....	2
10. Other disposition	

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	0
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	5
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	0
Subcategory (B).....	0
Subcategory (C)	0
Subcategory (D)	0
Subcategory (E)	0
Subcategory (F)	0
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)	0
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....	0

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	0
Subcategory (B).....	0
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	9
24. Number of FOIA requests processed between 16 and 25 days.....	483
25. Number of FOIA requests processed in 26 days or more.....	38
26. Median number of days to process FOIA Requests.....	15

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
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27. Number of staff hours devoted to processing FOIA requests.....	1000+
28. Total dollar amount expended by public body for processing FOIA requests.....	\$10,000+

FEEs FOR PROCESSING FOIA REQUESTS
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29. Total amount of fees collected by public body.....	\$55.50
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

The response to numbers 27 and 28 are estimates. We do not track the actual hours spent processing requests or staff costs to search for responsive documents, review and redact responsive documents, discuss responses with requesters, or respond to appeals, etc.

Agency Name

DC Department of Parks and Recreation

Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018

FOIA Officer Reporting Jamarj Johnson

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	23
2. Number of FOIA requests pending on October 1, 2017.....	12
3. Number of FOIA requests pending on September 30, 2018.....	9
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018	103

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	9
6. Number of requests granted, in part, denied, in part.....	5
7. Number of requests denied, in whole.....	0
8. Number of requests withdrawn.....	0
9. Number of requests referred or forwarded to other public bodies.....	0
10. Other disposition	

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	0
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	4
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	0
Subcategory (B).....	0
Subcategory (C)	0
Subcategory (D)	0
Subcategory (E)	0
Subcategory (F)	0
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)	2
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....	0

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	0
Subcategory (B).....	0
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	6
24. Number of FOIA requests processed between 16 and 25 days.....	4
25. Number of FOIA requests processed in 26 days or more.....	4
26. Median number of days to process FOIA Requests.....	97

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests.....	900
28. Total dollar amount expended by public body for processing FOIA requests.....	N/A

FEEs FOR PROCESSING FOIA REQUESTS
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29. Total amount of fees collected by public body.....	N/A
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

See attached

DPR
Attachment

This fiscal year there was an increase in days it took to process FOIA requests due to several large requests that required the search and review of voluminous documents. These types of FOIA requests lead to a back log that affects the FOIA Officers ability to respond to other request in a timely manner. In situations where a request is taking longer to process than the requisite 25 days, the requester is often contacted on the status of the request and once material is processed it is provided in a "rolling" production. It is not possible to accurately reflect this production method on the FOIA report as it only captures the moment when the first response to the requester is sent. However, in several cases numerous correspondences might have been sent to the requester keeping them aware of the process and the delays in production before a first production set of documents is provided.

Agency Name

Department of Public Works

Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018

FOIA Officer Reporting Christine Davis

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	96
2. Number of FOIA requests pending on October 1, 2017.....	7
3. Number of FOIA requests pending on September 30, 2018.....	7
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018	16

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	51
6. Number of requests granted, in part, denied, in part.....	1
7. Number of requests denied, in whole.....	35
8. Number of requests withdrawn.....	1
9. Number of requests referred or forwarded to other public bodies.....	5
10. Other disposition	3

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	0
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	1
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	0
Subcategory (B).....	0
Subcategory (C)	0
Subcategory (D)	0
Subcategory (E)	1
Subcategory (F)	0
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)	0
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....	0

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	0
Subcategory (B).....	0
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	86
24. Number of FOIA requests processed between 16 and 25 days.....	7
25. Number of FOIA requests processed in 26 days or more.....	1
26. Median number of days to process FOIA Requests.....	24

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests.....	1000
28. Total dollar amount expended by public body for processing FOIA requests.....	\$880.00

FEES FOR PROCESSING FOIA REQUESTS
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29. Total amount of fees collected by public body.....	\$772.00
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

DPW's FOIA's requests fluctuate slightly each year. This year there has been an increase in the complexity of the requested information. The increase in the complexity of the FOIA requests has required that all attorneys in the office, rather than one designated attorney, respond to FOIA requests. We've also seen an increase in a number of misdirected requests.

Agency Name

Department of Small and Local Business Development (DSLBD)

**Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018**

FOIA Officer Reporting Mekdy Alemayehu

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	7
2. Number of FOIA requests pending on October 1, 2017.....	0
3. Number of FOIA requests pending on September 30, 2018.....	0
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018	0

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	4
6. Number of requests granted, in part, denied, in part.....	3
7. Number of requests denied, in whole.....	0
8. Number of requests withdrawn.....	0
9. Number of requests referred or forwarded to other public bodies.....	0
10. Other disposition	0

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION
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11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	4
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	5
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	0
Subcategory (B).....	0
Subcategory (C)	0
Subcategory (D)	0
Subcategory (E)	0
Subcategory (F)	0
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)	0
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....	0

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	0
Subcategory (B).....	0
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	1
24. Number of FOIA requests processed between 16 and 25 days.....	3
25. Number of FOIA requests processed in 26 days or more.....	3
26. Median number of days to process FOIA Requests.....	25

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
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27. Number of staff hours devoted to processing FOIA requests.....	100
28. Total dollar amount expended by public body for processing FOIA requests.....	4,500

FEES FOR PROCESSING FOIA REQUESTS
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29. Total amount of fees collected by public body.....	0
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

See attached

**DSLBD
Attachment**

The majority of the FOIA requests received by DSLBD are related to CBE Certification. In the cases where a company has been certified for many years and has submitted numerous recertification applications, there are hundreds of documents that must be collected from old files and meticulously reviewed to ensure no private information is released with the response to the request. This often takes longer than the standard amount of time allocated for FOIA responses but DSLBD's FOIA Officer communicates with the requester the reason for the delay and provides status updates along the way. DSLBD has never received a complaint regarding response time for FOIA requests.

Agency Name

Department of Youth Rehabilitation Services

Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018

FOIA Officer Reporting Brenda Padavil

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	11
2. Number of FOIA requests pending on October 1, 2017.....	0
3. Number of FOIA requests pending on September 30, 2018.....	1
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018	150

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	6
6. Number of requests granted, in part, denied, in part.....	0
7. Number of requests denied, in whole.....	1
8. Number of requests withdrawn.....	1
9. Number of requests referred or forwarded to other public bodies.....	0
10. Other disposition	3 [youth records provided via records request to Gen. Counsel]

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	0
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	1
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	0
Subcategory (B).....	0
Subcategory (C)	0
Subcategory (D)	0
Subcategory (E)	0
Subcategory (F)	0
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)	0
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....	0

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	0
Subcategory (B).....	0
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	4
24. Number of FOIA requests processed between 16 and 25 days.....	2
25. Number of FOIA requests processed in 26 days or more.....	4
26. Median number of days to process FOIA Requests.....	33

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS

27. Number of staff hours devoted to processing FOIA requests.....	<small>This is extremely difficult to quantify</small>
28. Total dollar amount expended by public body for processing FOIA requests.....	

FEES FOR PROCESSING FOIA REQUESTS

29. Total amount of fees collected by public body.....	0
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

DYRS has a ways to go in ensuring compliance with the timeframes for responsiveness in D.C. FOIA. While the agency always does eventually provide those requested documents that are subject to release, it must work to ensure that compliance occurs in a much more efficacious and timely manner.

Agency Name

Executive Office of the Mayor

Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018

FOIA Officer Reporting Erika Satterlee

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	95
2. Number of FOIA requests pending on October 1, 2017.....	13
3. Number of FOIA requests pending on September 30, 2018.....	21
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018	21

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	10
6. Number of requests granted, in part, denied, in part.....	24
7. Number of requests denied, in whole.....	0
8. Number of requests withdrawn.....	6
9. Number of requests referred or forwarded to other public bodies.....	9
10. Other disposition	38

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	0
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	18
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	0
Subcategory (B).....	0
Subcategory (C)	0
Subcategory (D)	0
Subcategory (E)	0
Subcategory (F)	0
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)	15
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....	0

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	0
Subcategory (B).....	0
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	47
24. Number of FOIA requests processed between 16 and 25 days.....	28
25. Number of FOIA requests processed in 26 days or more.....	12
26. Median number of days to process FOIA Requests.....	17

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
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27. Number of staff hours devoted to processing FOIA requests.....	1040
28. Total dollar amount expended by public body for processing FOIA requests.....	\$44,962

FEES FOR PROCESSING FOIA REQUESTS
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29. Total amount of fees collected by public body.....	\$322
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

Most of EOM's FOIA requests come from the news media and many involve large searches of emails of EOM employees. Requests for access to emails initially require a search by OCTO. After receiving the search results from OCTO, the FOIA Officer is required to sort and redact documents responsive to a request.

Agency Name

Fire and Emergency Medical Services (FEMS)

Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018

FOIA Officer Reporting Angela Washington

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	1363
2. Number of FOIA requests pending on October 1, 2017.....	19
3. Number of FOIA requests pending on September 30, 2018.....	23
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018	21

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	1300
6. Number of requests granted, in part, denied, in part.....	0
7. Number of requests denied, in whole.....	23
8. Number of requests withdrawn.....	8
9. Number of requests referred or forwarded to other public bodies.....	32
10. Other disposition	0

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	7
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	7
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	6
Subcategory (B).....	
Subcategory (C)	3
Subcategory (D)	0
Subcategory (E)	0
Subcategory (F)	0
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)	0
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....	0

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	0
Subcategory (B).....	0
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	1279
24. Number of FOIA requests processed between 16 and 25 days.....	21
25. Number of FOIA requests processed in 26 days or more.....	0
26. Median number of days to process FOIA Requests.....	9.8

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests.....	2039
28. Total dollar amount expended by public body for processing FOIA requests.....	100,589

FEEs FOR PROCESSING FOIA REQUESTS
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29. Total amount of fees collected by public body.....	\$7,378
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

FEMS received 1363 FOIA requests during FY 2018, and satisfied those requests consistent with the requirements of the statute.

Health Benefit Exchange Authority

Annual Freedom of Information Act Report for Fiscal Year 2018 October 1, 2017 through September 30, 2018

FOIA Officer Reporting Mary Beth Senkewicz

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period7
2. Number of FOIA requests pending on October 1, 2017.....2
3. Number of FOIA requests pending on September 30, 2018.....0
4. The average number of days unfilled requests have been pending before each public body as of September 30, 20180

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....5
6. Number of requests granted, in part, denied, in part.....4
7. Number of requests denied, in whole.....0
8. Number of requests withdrawn.....0
9. Number of requests referred or forwarded to other public bodies.....0
10. Other disposition0

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....1
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....4
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)
 - Subcategory (A).....0
 - Subcategory (B).....0
 - Subcategory (C)0
 - Subcategory (D)0
 - Subcategory (E)0
 - Subcategory (F)0
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)0
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....0

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	0.
Subcategory (B).....	0.
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0.
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0..
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0.
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0.
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0.
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0.

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	2
24. Number of FOIA requests processed between 16 and 25 days.....	3
3 25. Number of FOIA requests processed in 26 days or more.....	4
26. Median number of days to process FOIA Requests.....	23

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests.....	20
28. Total dollar amount expended by public body for processing FOIA requests.....	\$1529

FEES FOR PROCESSING FOIA REQUESTS
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29. Total amount of fees collected by public body.....	0
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act.....	0.
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, “[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act].”

Agency Name

DC Homeland Security and Emergency Management Agency

**Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018**

FOIA Officer Reporting Sarah Case-Herron

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	114
2. Number of FOIA requests pending on October 1, 2017.....	4
3. Number of FOIA requests pending on September 30, 2018.....	0
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018	0

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	27
6. Number of requests granted, in part, denied, in part.....	6
7. Number of requests denied, in whole.....	1
8. Number of requests withdrawn.....	1
9. Number of requests referred or forwarded to other public bodies.....	0
10. Other disposition	83

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	2
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	
Subcategory (B).....	
Subcategory (C)	
Subcategory (D)	
Subcategory (E)	2
Subcategory (F)	2
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)	
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....	

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	
Subcategory (B).....	1
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	103
24. Number of FOIA requests processed between 16 and 25 days.....	6
25. Number of FOIA requests processed in 26 days or more.....	9
26. Median number of days to process FOIA Requests.....	4

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS

27. Number of staff hours devoted to processing FOIA requests.....	269
28. Total dollar amount expended by public body for processing FOIA requests.....	13,926.72

FEES FOR PROCESSING FOIA REQUESTS

29. Total amount of fees collected by public body.....	0
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

In March 2018, Sarah Case-Herron took over as the HSEMA FOIA Officer for Whitney Bowen. The majority of HSEMA's FOIA requests continue to be requests for video from the District Department of Transportation's closed circuit television (CCTV) cameras. Since CCTV footage is automatically cleared 10 days after the date of capture and many requests for this footage come later than 10 days after the event, "no responsive record" is the disposition for the majority of our requests.

Agency Name

DC Judicial Nomination Commission

Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018

FOIA Officer Reporting Bianca Garcia

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period 0
2. Number of FOIA requests pending on October 1, 2017..... 0
3. Number of FOIA requests pending on September 30, 2018..... 0
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018 N/A

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole..... N/A
6. Number of requests granted, in part, denied, in part..... N/A
7. Number of requests denied, in whole..... N/A
8. Number of requests withdrawn..... N/A
9. Number of requests referred or forwarded to other public bodies..... N/A
10. Other disposition N/A

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1)..... N/A
12. Exemption 2 - D.C. Official Code § 2-534(a)(2)..... N/A
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)
 - Subcategory (A)..... N/A
 - Subcategory (B)..... N/A
 - Subcategory (C) N/A
 - Subcategory (D) N/A
 - Subcategory (E) N/A
 - Subcategory (F) N/A
14. Exemption 4 - D.C. Official Code § 2-534(a)(4) N/A
15. Exemption 5 - D.C. Official Code § 2-534(a)(5)..... N/A

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	N/A
Subcategory (B).....	N/A
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	N/A
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	N/A
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	N/A
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	N/A
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	N/A
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	N/A

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	N/A
24. Number of FOIA requests processed between 16 and 25 days.....	N/A
25. Number of FOIA requests processed in 26 days or more.....	N/A
26. Median number of days to process FOIA Requests.....	N/A

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
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27. Number of staff hours devoted to processing FOIA requests.....	0
28. Total dollar amount expended by public body for processing FOIA requests.....	0

FEES FOR PROCESSING FOIA REQUESTS
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29. Total amount of fees collected by public body.....	0
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

The DC Judicial Nomination Commission did not receive any FOIA requests in Fiscal Year 2018, and none were pending at the close of Fiscal Year 2017. As a result, no conclusions can be drawn from these data other than that, if no FOIA requests are received, no public funds or staff time will be spent on responding to FOIA.

Agency Name

Metropolitan Police Department

Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018

FOIA Officer Reporting Vendette T. Parker

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	1252
2. Number of FOIA requests pending on October 1, 2017.....	151
3. Number of FOIA requests pending on September 30, 2018.....	376
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018	97

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	154
6. Number of requests granted, in part, denied, in part.....	263
7. Number of requests denied, in whole.....	86
8. Number of requests withdrawn.....	100
9. Number of requests referred or forwarded to other public bodies.....	266
10. Other disposition	278

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	1
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	258
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	4
Subcategory (B).....	1
Subcategory (C)	64
Subcategory (D)	
Subcategory (E)	
Subcategory (F)	
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)	8
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....	

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)
 Subcategory (A).....
 Subcategory (B).....
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....
 18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....
 19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....
 20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....
 21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....
 22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days..... 501
 24. Number of FOIA requests processed between 16 and 25 days..... 111
 25. Number of FOIA requests processed in 26 days or more..... 415
 26. Median number of days to process FOIA Requests..... 16

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
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27. Number of staff hours devoted to processing FOIA requests..... 20,065
 28. Total dollar amount expended by public body for processing FOIA requests..... \$1,139,787.43

FEES FOR PROCESSING FOIA REQUESTS
--

29. Total amount of fees collected by public body..... 0

PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act 0

QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

**MPD
Attachment**

During Fiscal Year 2018, the Metropolitan Police Department (MPD) saw an 11 % increase in the total number of FOIA requests received over last year. This is a 50% increase over Fiscal Year 2016. Despite this increase, MPD has maintained a median processing time of 16 days. MPD and completes about 50% of its requests within the 15 day and 10 day available extension time allotment. The significantly longer processing time for some requests has been attributed to the request having a voluminous number of responsive records. Of the requests granted/denied in part, the driving exemptions that were applied pertained to protection of privacy and ongoing open investigations.

It should be noted that the FOIA law allows a different and longer processing time schedule for Body Worn Camera (BWC) requests than normal FOIA requests. Because there is no option for MPD to parse out the longer processing time allotments for BWC on this report, the BWC processing times have been included in the totals provided.

Agency Name

Office of the Attorney General for the District of Columbia

**Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018**

FOIA Officer Reporting Runako Kumbula Allsopp

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	132
2. Number of FOIA requests pending on October 1, 2017.....	4
3. Number of FOIA requests pending on September 30, 2018.....	3
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018	5.6

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	35
6. Number of requests granted, in part, denied, in part.....	25
7. Number of requests denied, in whole.....	18
8. Number of requests withdrawn.....	3*
9. Number of requests referred or forwarded to other public bodies.....	10
10. Other disposition	42

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION
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11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	1
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	25
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	7
Subcategory (B).....	0
Subcategory (C)	0
Subcategory (D)	0
Subcategory (E)	0
Subcategory (F)	0
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)	7
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....	0

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	6
Subcategory (B).....	0
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	113
24. Number of FOIA requests processed between 16 and 25 days.....	15
25. Number of FOIA requests processed in 26 days or more.....	5
26. Median number of days to process FOIA Requests.....	14

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests.....	198
28. Total dollar amount expended by public body for processing FOIA requests.....	\$14,836.50 *

FEES FOR PROCESSING FOIA REQUESTS
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29. Total amount of fees collected by public body.....	0
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

In FY 2018, OAG received 13% more FOIA requests than it received in FY 2017. OAG continues to remain in substantial compliance with the FOIA statute, processing 96% of FOIA requests within the statutory deadlines.

* The number of withdrawn requests includes two requests in which the requestors repeatedly failed to respond to the FOIA Officer's communication seeking clarification.

*Total cost includes \$13,766.00 for labor and \$1070.50 for the Relativity software program.

Office of Administrative Hearings

Annual Freedom of Information Act Report for Fiscal Year 2018 October 1, 2017 through September 30, 2018

FOIA Officer Reporting Shawn Nolen

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period23
2. Number of FOIA requests pending on October 1, 20173
3. Number of FOIA requests pending on September 30, 20181
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018219

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole7
6. Number of requests granted, in part, denied, in part4
7. Number of requests denied, in whole2
8. Number of requests withdrawn0
9. Number of requests referred or forwarded to other public bodies0
10. Other disposition12

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1)0
12. Exemption 2 - D.C. Official Code § 2-534(a)(2)2
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)
 - Subcategory (A)0
 - Subcategory (B)0
 - Subcategory (C)0
 - Subcategory (D)0
 - Subcategory (E)0
 - Subcategory (F)0
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)1
15. Exemption 5 - D.C. Official Code § 2-534(a)(5)0

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A)	2
Subcategory (B)	0
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days	20
24. Number of FOIA requests processed between 16 and 25 days	0
25. Number of FOIA requests processed in 26 days or more	5
26. Median number of days to process FOIA Requests	13

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests	154
28. Total dollar amount expended by public body for processing FOIA requests	\$9014

FEES FOR PROCESSING FOIA REQUESTS
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29. Total amount of fees collected by public body	\$56.00
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

The Office of Administrative Hearings efficiently grants public access to case files and other agency documents, while preserving confidentiality where required by law. In FY 2018, OAH experienced a rise in the volume and complexity of the FOIA requests it received, as compared to prior years, leading to a significant increase in processing time and staff hours utilized.

Agency Name

Office of the City Administrator

Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018

FOIA Officer Reporting Kenneth Liebowitz

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	36
2. Number of FOIA requests pending on October 1, 2017.....	0
3. Number of FOIA requests pending on September 30, 2018.....	0
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018	0

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	12
6. Number of requests granted, in part, denied, in part.....	4
7. Number of requests denied, in whole.....	2
8. Number of requests withdrawn.....	0
9. Number of requests referred or forwarded to other public bodies.....	14
10. Other disposition	"No responsive documents": 4

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	3
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	0
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	0
Subcategory (B).....	0
Subcategory (C)	0
Subcategory (D)	0
Subcategory (E)	0
Subcategory (F)	0
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)	4
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....	0

One request used both
Exemption 1 and 4

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	0
Subcategory (B).....	0
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	33
24. Number of FOIA requests processed between 16 and 25 days.....	3
25. Number of FOIA requests processed in 26 days or more.....	0
26. Median number of days to process FOIA Requests.....	6

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests.....	N/A
28. Total dollar amount expended by public body for processing FOIA requests.....	N/A

FEES FOR PROCESSING FOIA REQUESTS
--

29. Total amount of fees collected by public body.....	\$0
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

A large number of the requests submitted to OCA either had no responsive records or requested records that only another agency has.

OCA does not charge fees for processing FOIA requests and does not log the number of staff hours worked on producing FOIA responses.

Agency Name

Office of the Chief Financial Officer

Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018

FOIA Officer Reporting LaVerne Lee

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	364
2. Number of FOIA requests pending on October 1, 2017.....	4
3. Number of FOIA requests pending on September 30, 2018.....	1
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018	12

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	199
6. Number of requests granted, in part, denied, in part.....	41
7. Number of requests denied, in whole.....	66
8. Number of requests withdrawn.....	17
9. Number of requests referred or forwarded to other public bodies.....	10
10. Other disposition	31

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	6
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	10
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	
Subcategory (B).....	
Subcategory (C)	
Subcategory (D)	
Subcategory (E)	
Subcategory (F)	
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)	4
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....	

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	8
Subcategory (B).....	
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	186
24. Number of FOIA requests processed between 16 and 25 days.....	89
25. Number of FOIA requests processed in 26 days or more.....	89
26. Median number of days to process FOIA Requests.....	10

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS

27. Number of staff hours devoted to processing FOIA requests.....	105
28. Total dollar amount expended by public body for processing FOIA requests.....	780.00

FEES FOR PROCESSING FOIA REQUESTS

29. Total amount of fees collected by public body.....	\$150
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

See Attachment

December 7, 2018

The Office of the Chief Financial Officer

Annual Freedom of Information Act Report for FY 2018

Attachment

- **Qualitative Description or Summary Statement**

We have noticed that the bulk of FOIA request received by the OCFO are not submitted in the spirit for which FOIA was created (use government transparency to understand and evaluate government work, agencies, and processes). Rather the majority of FOIA requests of the OCFO are made by individuals who use the information they obtain to garnish a profit -- selling the information to others, using it to collect unclaimed monies and charging the payee, etc. I would say 98% of the request we have received fall into this profiteering category. The number of regular requestors is increasing. As a result, our FOIA team has worked to be increasingly consistent and strictly adhere to the FOIA regulations and statutes.

Agency Name

Office of the Chief Medical Examiner

Annual Freedom of Information Act Report for Fiscal Year 2018

October 1, 2017 through September 30, 2018

FOIA Officer Reporting Mikelle DeVillier

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	17
2. Number of FOIA requests pending on October 1, 2017.....	0
3. Number of FOIA requests pending on September 30, 2018.....	0
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018	0

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	4
6. Number of requests granted, in part, denied, in part.....	0
7. Number of requests denied, in whole.....	6
8. Number of requests withdrawn.....	2
9. Number of requests referred or forwarded to other public bodies.....	0
10. Other disposition	5

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	0
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	6
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	0
Subcategory (B).....	0
Subcategory (C)	0
Subcategory (D)	0
Subcategory (E)	0
Subcategory (F)	0
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)	1
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....	0

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	0
Subcategory (B).....	0
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	14
24. Number of FOIA requests processed between 16 and 25 days.....	1
25. Number of FOIA requests processed in 26 days or more.....	0
26. Median number of days to process FOIA Requests.....	8

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests.....	50
28. Total dollar amount expended by public body for processing FOIA requests.....	3605.17

FEES FOR PROCESSING FOIA REQUESTS
--

29. Total amount of fees collected by public body.....	0
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

The OCME received a total of 17 FOIA requests, 2 of which were withdrawn, during the FY18 reporting period.

Agency Name

Office of Contracting and Procurement (OCP)

**Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018**

FOIA Officer Reporting Jeremiah S. Regan

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	291
2. Number of FOIA requests pending on October 1, 2017.....	59
3. Number of FOIA requests pending on September 30, 2018.....	100
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018	59

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	92
6. Number of requests granted, in part, denied, in part.....	36
7. Number of requests denied, in whole.....	18
8. Number of requests withdrawn.....	3
9. Number of requests referred or forwarded to other public bodies.....	43
10. Other disposition	58

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION
--

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	23
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	24
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	0
Subcategory (B).....	0
Subcategory (C)	0
Subcategory (D)	0
Subcategory (E)	0
Subcategory (F)	0
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)	11
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....	0

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	2
Subcategory (B).....	0
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	133
24. Number of FOIA requests processed between 16 and 25 days.....	62
25. Number of FOIA requests processed in 26 days or more.....	85
26. Median number of days to process FOIA Requests.....	16

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests.....	3,826
28. Total dollar amount expended by public body for processing FOIA requests.....	\$224,000

FEEs FOR PROCESSING FOIA REQUESTS
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29. Total amount of fees collected by public body.....	\$1,188
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

Agency Name

Office of Cable Television, Film, Music, & Entertainment

**Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018**

FOIA Officer Reporting Damien V. Alexander

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	4
2. Number of FOIA requests pending on October 1, 2017.....	0
3. Number of FOIA requests pending on September 30, 2018.....	0
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018	0

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	1
6. Number of requests granted, in part, denied, in part.....	0
7. Number of requests denied, in whole.....	0
8. Number of requests withdrawn.....	0
9. Number of requests referred or forwarded to other public bodies.....	0
10. Other disposition	4

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION
--

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	0
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	0
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	0
Subcategory (B).....	0
Subcategory (C)	0
Subcategory (D)	0
Subcategory (E)	0
Subcategory (F)	0
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)	0
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....	0

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	0
Subcategory (B).....	0
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	4
24. Number of FOIA requests processed between 16 and 25 days.....	0
25. Number of FOIA requests processed in 26 days or more.....	1
26. Median number of days to process FOIA Requests.....	15

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests.....	1.0
28. Total dollar amount expended by public body for processing FOIA requests.....	40.00

FEES FOR PROCESSING FOIA REQUESTS
--

29. Total amount of fees collected by public body.....	0
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

FOIA Request received by OCTFME tended to be very broad and lacked detail. This made it difficult to conduct a search or required time spent formulating search strategy. Requesters tended to be non-responsive when contacted by the agency. Overall the agency responded timely to all request. There was one FOIA Request that exceeded the 15 day time frame was due to FOIA express not being set to notify the agency's new FOIA officer.

REVISED

Agency Name

Office of the Chief Technology Officer

Annual Freedom of Information Act Report for Fiscal Year 2018

October 1, 2017 through September 30, 2018

FOIA Officer Reporting Andrew Gerst

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period.....31.....
2. Number of FOIA requests pending on October 1, 2017.....1.....
3. Number of FOIA requests pending on September 30, 2018.....11.....
4. The average number of days unfilled requests have been pending before each public body as of September 30, 201850.....

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....2.....
6. Number of requests granted, in part, denied, in part.....1.....
7. Number of requests denied, in whole.....1.....
8. Number of requests withdrawn.....0.....
9. Number of requests referred or forwarded to other public bodies.....4.....
10. Other disposition13.....

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....0.....
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....2.....
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)
 - Subcategory (A).....0.....
 - Subcategory (B).....0.....
 - Subcategory (C)0.....
 - Subcategory (D)0.....
 - Subcategory (E)1.....
 - Subcategory (F)0.....
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)1.....
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....0.....

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)
 Subcategory (A).....0.....
 Subcategory (B).....0.....
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....0.....
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....0.....
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....0.....
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....0.....
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....0.....
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....0.....

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....19.....
24. Number of FOIA requests processed between 16 and 25 days.....1.....
25. Number of FOIA requests processed in 26 days or more.....1.....
26. Median number of days to process FOIA Requests.....9.....

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests.....52.5.....
28. Total dollar amount expended by public body for processing FOIA requests.....\$3,858.75.....

FEES FOR PROCESSING FOIA REQUESTS
--

29. Total amount of fees collected by public body.....0.....

PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act.....0.....

QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

Many of the FOIA requests received by OCTO were for data which is collected by other District agencies; for example, contracts, and traffic information and camera footage.

Agency Name

DC Office of Disability Rights

Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018

FOIA Officer Reporting Jessica L. Hunt

PROCESSING OF FOIA REQUESTS

- | | |
|---|---|
| 1. Number of FOIA requests received during reporting period | 1 |
| 2. Number of FOIA requests pending on October 1, 2017..... | 0 |
| 3. Number of FOIA requests pending on September 30, 2018..... | 0 |
| 4. The average number of days unfilled requests have been pending before each public body as
of September 30, 2018 | 0 |

DISPOSITION OF FOIA REQUESTS

- | | |
|---|---|
| 5. Number of requests granted, in whole..... | 0 |
| 6. Number of requests granted, in part, denied, in part..... | 1 |
| 7. Number of requests denied, in whole..... | 0 |
| 8. Number of requests withdrawn..... | 0 |
| 9. Number of requests referred or forwarded to other public bodies..... | 0 |
| 10. Other disposition | 0 |

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

- | | |
|--|---|
| 11. Exemption 1 - D.C. Official Code § 2-534(a)(1)..... | 0 |
| 12. Exemption 2 - D.C. Official Code § 2-534(a)(2)..... | 1 |
| 13. Exemption 3 - D.C. Official Code § 2-534(a)(3) | |
| Subcategory (A)..... | 0 |
| Subcategory (B)..... | 0 |
| Subcategory (C) | 0 |
| Subcategory (D) | 0 |
| Subcategory (E) | 0 |
| Subcategory (F) | 0 |
| 14. Exemption 4 - D.C. Official Code § 2-534(a)(4) | 0 |
| 15. Exemption 5 - D.C. Official Code § 2-534(a)(5)..... | 0 |

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	0
Subcategory (B).....	0
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	1
24. Number of FOIA requests processed between 16 and 25 days.....	0
25. Number of FOIA requests processed in 26 days or more.....	0
26. Median number of days to process FOIA Requests.....	11

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests.....	10
28. Total dollar amount expended by public body for processing FOIA requests.....	528.80

FEEs FOR PROCESSING FOIA REQUESTS
--

29. Total amount of fees collected by public body.....	0
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

See attached

ODR
Attachment

Kate Rabinowitz requested access to the agency's ADA complaints, information, and technical assistance referrals compiled in our database between January 1, 2015 through January 1, 2018. Due to the fact that the database possesses names of District employees and citizens, medical information, individuals' requests for reasonable accommodations, and other personal, sensitive information, we did not divulge the names of complainants, locations relevant to the complaint, or the specific nature of each complaint as requested by Ms. Rabinowitz. We provided a general summary of complaints received.

Agency Name

Office of Employee Appeals

Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018

FOIA Officer Reporting Sheila G. Barfield, Esq., Executive Director

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	3
2. Number of FOIA requests pending on October 1, 2017.....	0
3. Number of FOIA requests pending on September 30, 2018.....	2
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018	25

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	1
6. Number of requests granted, in part, denied, in part.....	0
7. Number of requests denied, in whole.....	2
8. Number of requests withdrawn.....	0
9. Number of requests referred or forwarded to other public bodies.....	0
10. Other disposition	n/a

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	0
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	2
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	0
Subcategory (B).....	0
Subcategory (C)	0
Subcategory (D)	0
Subcategory (E)	0
Subcategory (F)	0
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)	0
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....	0

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	0
Subcategory (B).....	0
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	0
24. Number of FOIA requests processed between 16 and 25 days.....	1
25. Number of FOIA requests processed in 26 days or more.....	2
26. Median number of days to process FOIA Requests.....	30

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests.....	10
28. Total dollar amount expended by public body for processing FOIA requests.....	870

FEES FOR PROCESSING FOIA REQUESTS
--

29. Total amount of fees collected by public body.....	0
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

The Office of Employee Appeals continues to process FOIA requests in a timely manner and provide the requested information so long as the information requested is not exempt from public disclosure.

Agency Name

D.C. Office of Human Rights

Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018

FOIA Officer Reporting Stacy Biney

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period.....118.....
2. Number of FOIA requests pending on October 1, 2017.....4.....
3. Number of FOIA requests pending on September 30, 2018...9.....
4. The average number of days unfilled requests have been pending before each public body as of September 30, 20186.....

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole...4.....
6. Number of requests granted, in part, denied, in part...60.....
7. Number of requests denied, in whole...39.....
8. Number of requests withdrawn...0.....
9. Number of requests referred or forwarded to other publicbodies...0.....
10. Other disposition 6.....

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1) 1.....
12. Exemption 2 - D.C. Official Code § 2-534(a)(2)...44.....
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)
 - Subcategory (A)...19.....
 - Subcategory (B)...18.....
 - Subcategory (C) ...69.....
 - Subcategory (D) ...3.....
 - Subcategory (E) ...0.....
 - Subcategory (F) ...0.....
14. Exemption 4 - D.C. Official Code § 2-534(a)(4) ...28.....
15. Exemption 5 - D.C. Official Code § 2-534(a)(5)...0.....

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)
 Subcategory (A)...12.....
 Subcategory (B)...same as (A).....
 17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....0.....
 18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....0.....
 19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....0.....
 20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....0.....
 21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....0.....
 22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....0.....

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....96.....
 24. Number of FOIA requests processed between 16 and 25 days...11.....
 25. Number of FOIA requests processed in 26 days or more...2.....
 26. Median number of days to process FOIA Requests...12.....
 My time,

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests...237.....
 28. Total dollar amount expended by public body for processing FOIA requests...\$11,455.20.....

FEES FOR PROCESSING FOIA REQUESTS
--

29. Total amount of fees collected by public body.....0.....

PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act.....0.....

QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

In Fiscal Year 2018 (FY 18), three Office of Human Rights (OHR) employees served as FOIA officers for the agency. Specifically, Ebony M. Scott, the former agency's General Counsel, served as the lead FOIA officer from October 1, 2017 to March 5, 2018, and Thomas Deal, attorney advisor, also served as a FOIA officer. Then starting on March 5, 2018, Stacy Biney, Attorney Advisor, served as the lead FOIA officer.

An assessment of the data from FY 18 reveals that OHR received 118 requests and maintained a median number of days to process these requests of 12. However, the data

does not reflect that the records requested are often voluminous, and great care must be taken to ensure that privacy information is fully redacted – particularly, social security information, medical records, and notes – as well as inter-agency memoranda.

Further, OHR has noticed an increase in the volume of FOIA requests it has received. In the preceding fiscal year, FY 2017, OHR received 81 requests. However, in FY 2018, OHR received 118 requests.

Lastly, OHR expended \$11,455.20 processing FOIA requests. Yet, the agency collected “0” in fees from those requesting records regardless of the requestor’s eligibility status. OHR has chosen not to charge those who both are ineligible for a fee waiver, and who indicate that they can pay for costs associated with reproducing the requested records. In the succeeding fiscal year, the agency should again incorporate into its proposed budget the costs of responding to FOIA requests as a recurring operating expense.

Agency Name

D.C. Office of the Inspector General

Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018

FOIA Officer Reporting Keith Van Croft, Esq./Yolanda Jones

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	41
2. Number of FOIA requests pending on October 1, 2017.....	1
3. Number of FOIA requests pending on September 30, 2018.....	0
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018	0

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	0
6. Number of requests granted, in part, denied, in part.....	13
7. Number of requests denied, in whole.....	23
8. Number of requests withdrawn.....	2
9. Number of requests referred or forwarded to other public bodies.....	2
10. Other disposition	1

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	0
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	2
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	10
Subcategory (B).....	0
Subcategory (C)	11
Subcategory (D)	0
Subcategory (E)	0
Subcategory (F)	0
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)	1
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....	0

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	1
Subcategory (B).....	3
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	37
24. Number of FOIA requests processed between 16 and 25 days.....	4
25. Number of FOIA requests processed in 26 days or more.....	0
26. Median number of days to process FOIA Requests.....	12

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests.....	1472
28. Total dollar amount expended by public body for processing FOIA requests.....	75,834

FEES FOR PROCESSING FOIA REQUESTS
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29. Total amount of fees collected by public body.....	0
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, “[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act].”

For fiscal year (FY) 2018, the OIG's median response time was 12 days and we were able to process 90% of those requests within the statutory time frame. Our goal for FY 2019, is to process all FOIA requests within 15 business days in accordance with the D.C. FOIA statute.

Agency Name

Office of Labor Relations and Collective Bargaining

Annual Freedom of Information Act Report for Fiscal Year 2018

October 1, 2017 through September 30, 2018

FOIA Officer Reporting Michael Kentoff

PROCESSING OF FOIA REQUESTS

- | | |
|---|---|
| 1. Number of FOIA requests received during reporting period | 0 |
| 2. Number of FOIA requests pending on October 1, 2017..... | 1 |
| 3. Number of FOIA requests pending on September 30, 2018..... | 0 |
| 4. The average number of days unfilled requests have been pending before each public body as
of September 30, 2018 | 0 |

DISPOSITION OF FOIA REQUESTS

- | | |
|---|---|
| 5. Number of requests granted, in whole..... | 1 |
| 6. Number of requests granted, in part, denied, in part..... | 0 |
| 7. Number of requests denied, in whole..... | 0 |
| 8. Number of requests withdrawn..... | 0 |
| 9. Number of requests referred or forwarded to other public bodies..... | 0 |
| 10. Other disposition | 0 |

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION
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- | | |
|--|---|
| 11. Exemption 1 - D.C. Official Code § 2-534(a)(1)..... | 0 |
| 12. Exemption 2 - D.C. Official Code § 2-534(a)(2)..... | 0 |
| 13. Exemption 3 - D.C. Official Code § 2-534(a)(3) | |
| Subcategory (A)..... | 0 |
| Subcategory (B)..... | 0 |
| Subcategory (C) | 0 |
| Subcategory (D) | 0 |
| Subcategory (E) | 0 |
| Subcategory (F) | 0 |
| 14. Exemption 4 - D.C. Official Code § 2-534(a)(4) | 0 |
| 15. Exemption 5 - D.C. Official Code § 2-534(a)(5)..... | 0 |

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	0
Subcategory (B).....	0
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	0
24. Number of FOIA requests processed between 16 and 25 days.....	0
25. Number of FOIA requests processed in 26 days or more.....	0
26. Median number of days to process FOIA Requests.....	0

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests.....	0
28. Total dollar amount expended by public body for processing FOIA requests.....	0

FEEs FOR PROCESSING FOIA REQUESTS
--

29. Total amount of fees collected by public body.....	0
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

Over FY18, OLRCB did not receive any DC FOIA requests and only a single FY17 carry-over request that was responded to (and granted) during the fiscal year.

Agency Name

Office of Planning

Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018

FOIA Officer Reporting Edward Giefer

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	65
2. Number of FOIA requests pending on October 1, 2017.....	3
3. Number of FOIA requests pending on September 30, 2018.....	0
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018	n/a

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	4
6. Number of requests granted, in part, denied, in part.....	19
7. Number of requests denied, in whole.....	0
8. Number of requests withdrawn.....	43
9. Number of requests referred or forwarded to other public bodies.....	0
10. Other disposition	2

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	0
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	11
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	1
Subcategory (B).....	0
Subcategory (C)	0
Subcategory (D)	0
Subcategory (E)	3
Subcategory (F)	0
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)	0
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....	0

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	0
Subcategory (B).....	0
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	55
24. Number of FOIA requests processed between 16 and 25 days.....	5
25. Number of FOIA requests processed in 26 days or more.....	8
26. Median number of days to process FOIA Requests.....	1.5

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests.....	200
28. Total dollar amount expended by public body for processing FOIA requests.....	\$15,000

FEEs FOR PROCESSING FOIA REQUESTS
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29. Total amount of fees collected by public body.....	\$0
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

Please note that most of the requests that the Office of Planning received in FY 2018 were withdrawn, because OP had no responsive information and the requester pursued the request with another agency instead.

Agency Name

The Office of the People's Counsel

Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018

FOIA Officer Reporting Anjali G. Patel

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	4
2. Number of FOIA requests pending on October 1, 2017.....	0
3. Number of FOIA requests pending on September 30, 2018.....	0
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018	0

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	1
6. Number of requests granted, in part, denied, in part.....	1
7. Number of requests denied, in whole.....	0
8. Number of requests withdrawn.....	0
9. Number of requests referred or forwarded to other public bodies.....	0
10. Other disposition	2

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	0
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	1
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	0
Subcategory (B).....	0
Subcategory (C)	0
Subcategory (D)	0
Subcategory (E)	0
Subcategory (F)	0
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)	0
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....	0

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	0
Subcategory (B).....	0
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	2
24. Number of FOIA requests processed between 16 and 25 days.....	1
25. Number of FOIA requests processed in 26 days or more.....	1
26. Median number of days to process FOIA Requests.....	10

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests.....	46
28. Total dollar amount expended by public body for processing FOIA requests.....	2,487.51

FEEs FOR PROCESSING FOIA REQUESTS
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29. Total amount of fees collected by public body.....	0
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

Due to changes in personnel related to FOIA management, OPC does not possess full information regarding one of the FOIA requests made in FY2018. Nevertheless, OPC has made its best effort to respond to the questions with the information that is available.

The sole FOIA request that required more than 26 days to process involved a large volume of documents.

Agency Name

Office of Risk Management (ORM)

Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018

FOIA Officer Reporting Robert Preston

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	35
2. Number of FOIA requests pending on October 1, 2017.....	1
3. Number of FOIA requests pending on September 30, 2018.....	0
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018	0

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	17
6. Number of requests granted, in part, denied, in part.....	8
7. Number of requests denied, in whole.....	0
8. Number of requests withdrawn.....	3
9. Number of requests referred or forwarded to other public bodies.....	0
10. Other disposition	8

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	0
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	6
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	0
Subcategory (B).....	0
Subcategory (C)	0
Subcategory (D)	0
Subcategory (E)	0
Subcategory (F)	0
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)	0
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....	0

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	0
Subcategory (B).....	0
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	30
24. Number of FOIA requests processed between 16 and 25 days.....	4
25. Number of FOIA requests processed in 26 days or more.....	2
26. Median number of days to process FOIA Requests.....	11.5

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests.....	152.55
28. Total dollar amount expended by public body for processing FOIA requests.....	7070.70

FEEs FOR PROCESSING FOIA REQUESTS
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29. Total amount of fees collected by public body.....	0
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

ORM has been responsive to all its FOIA requests. Two requests exceeded the statutory 25 days due various reasons: not stopping the clock during OCTO's search period and review and redaction of voluminous records. In each case the time-frame was communicated to the respective requesters, who confirmed the timing.

Agency Name

Office of the State Superintendent of Education

Annual Freedom of Information Act Report for Fiscal Year 2018

October 1, 2017 through September 30, 2018

FOIA Officer Reporting Mona Patel

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	120
2. Number of FOIA requests pending on October 1, 2017.....	20
3. Number of FOIA requests pending on September 30, 2018.....	17
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018	31

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	41
6. Number of requests granted, in part, denied, in part.....	29
7. Number of requests denied, in whole.....	1
8. Number of requests withdrawn.....	4
9. Number of requests referred or forwarded to other public bodies.....	4
10. Other disposition	44

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	0
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	25
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	0
Subcategory (B).....	0
Subcategory (C)	0
Subcategory (D)	0
Subcategory (E)	0
Subcategory (F)	0
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)	0
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....	0

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	17
Subcategory (B).....	0
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	53
24. Number of FOIA requests processed between 16 and 25 days.....	30
25. Number of FOIA requests processed in 26 days or more.....	40
26. Median number of days to process FOIA Requests.....	31

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests.....	2,080
28. Total dollar amount expended by public body for processing FOIA requests.....	120,000

FEEs FOR PROCESSING FOIA REQUESTS
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29. Total amount of fees collected by public body.....	0
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

Office of the State Superintendent has improved turnaround time for each FOIA request. While we still assert that the statutory time frames outlined under the FOIA statute are unfeasible. We have made efforts to improve the turnaround time for each request this year; the statutory time frames needs to be revised to allow public agencies flexibility to conduct research and gather records.

Agency Name

Office of the Tenant Advocate (OTA)

Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018

FOIA Officer Reporting Harrison J. Magy

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	5
2. Number of FOIA requests pending on October 1, 2017.....	0
3. Number of FOIA requests pending on September 30, 2018.....	1
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018	1

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	0
6. Number of requests granted, in part, denied, in part.....	2
7. Number of requests denied, in whole.....	0
8. Number of requests withdrawn.....	0
9. Number of requests referred or forwarded to other public bodies.....	0
10. Other disposition	3

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	0
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	0
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	0
Subcategory (B).....	0
Subcategory (C)	0
Subcategory (D)	0
Subcategory (E)	0
Subcategory (F)	0
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)	2
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....	0

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	0
Subcategory (B).....	0
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	4
24. Number of FOIA requests processed between 16 and 25 days.....	1
25. Number of FOIA requests processed in 26 days or more.....	0
26. Median number of days to process FOIA Requests.....	7

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests.....	11
28. Total dollar amount expended by public body for processing FOIA requests.....	\$530.12

FEES FOR PROCESSING FOIA REQUESTS
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29. Total amount of fees collected by public body.....	\$0.00
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

See attached

OTA
Attachment

FY 2018 was the first year in which OTA had access to FOIA Xpress. Unfortunately, FOIA Xpress still has some issues--both in terms of response time, and staff hours and expenditure. For example:

- Requesters are not legally required to submit requests via FOIA Xpress exclusively; thus otherwise unnecessary time and resources are expended "transferring" the request into FOIA Xpress.
- FOIA Xpress is not the most user-friendly program, and obtaining technical support often takes substantial time.
- The response times as calculated by FOIA Xpress are neither "actually," or legally accurate when compared to those in 14 DCMR § 405.
- Indeed, and most embarrassing to OTA, is that we were not alerted timely to the submission of several electronically-submitted requests; this is despite our setting the FOIA Xpress settings to alert us by e-mail. The request described in Item 4 was fulfilled completely on the same day of its serendipitous "discovery"—55 days after the requester electronically "dropped it off" into FOIA Xpress.

Agency Name

Office of Unified Communications

Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018

FOIA Officer Reporting Ingrid Bucksell

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	213
2. Number of FOIA requests pending on October 1, 2017.....	236
3. Number of FOIA requests pending on September 30, 2018.....	152
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018	297

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	54
6. Number of requests granted, in part, denied, in part.....	14
7. Number of requests denied, in whole.....	65
8. Number of requests withdrawn.....	2
9. Number of requests referred or forwarded to other public bodies.....	0
10. Other disposition	43

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	0
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	52
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	0
Subcategory (B).....	1
Subcategory (C)	0
Subcategory (D)	0
Subcategory (E)	0
Subcategory (F)	0
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)	0
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....	0

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	0
Subcategory (B).....	0
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	60
24. Number of FOIA requests processed between 16 and 25 days.....	23
25. Number of FOIA requests processed in 26 days or more.....	50
26. Median number of days to process FOIA Requests.....	15

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS

27. Number of staff hours devoted to processing FOIA requests.....	2
28. Total dollar amount expended by public body for processing FOIA requests.....	\$0

FEES FOR PROCESSING FOIA REQUESTS

29. Total amount of fees collected by public body.....	\$0
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

In Fiscal year 2018 The Office of Unified Communications has been out of compliance under the direction of the previous FOIA Officer Chris Omekam. To date, The Office of Unified Communications has made the necessary changes and is in compliance with DC FOIA 208(a)(9).

Agency Name

Office of Victim Services and Justice Grants

Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018

FOIA Officer Reporting Kelley Dillon

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period 4
2. Number of FOIA requests pending on October 1, 2017..... 0
3. Number of FOIA requests pending on September 30, 2018..... 1
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018 6

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole..... 2
6. Number of requests granted, in part, denied, in part..... 0
7. Number of requests denied, in whole..... 1
8. Number of requests withdrawn..... 0
9. Number of requests referred or forwarded to other public bodies..... 0
10. Other disposition 0

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....
12. Exemption 2 - D.C. Official Code § 2-534(a)(2)..... 1
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)
 - Subcategory (A).....
 - Subcategory (B).....
 - Subcategory (C)
 - Subcategory (D)
 - Subcategory (E)
 - Subcategory (F)
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)
 Subcategory (A).....
 Subcategory (B).....
 17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....
 18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....
 19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....
 20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....
 21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....
 22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days..... 3
 24. Number of FOIA requests processed between 16 and 25 days..... 1
 25. Number of FOIA requests processed in 26 days or more..... 0
 26. Median number of days to process FOIA Requests..... 2

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests..... 7
 28. Total dollar amount expended by public body for processing FOIA requests..... \$200

FEEs FOR PROCESSING FOIA REQUESTS
--

29. Total amount of fees collected by public body..... \$200

PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act 0

QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

See attached

OVS
Attachment

We received 4 FOIA request in Fiscal Year 2018. One request was completed, returning 0 records because the requested records did not exist. Another request could not be fulfilled due to the exemption listed above. Another request was fulfilled in 4 days, once information was obtained from staff. A fourth request required an extension to 22 days to complete a search through OCTO and substantial review and redaction time and was pending at the end of FY18. In general, FOIA requests received by the agency take fairly little time to process and respond to, resulting in relatively small average number of days (0 days in two cases).

Agency Name

DC Public Charter School Board

Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018

FOIA Officer Reporting Daniel Quandt

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	74
2. Number of FOIA requests pending on October 1, 2017.....	1
3. Number of FOIA requests pending on September 30, 2018.....	6
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018	24

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	28
6. Number of requests granted, in part, denied, in part.....	28
7. Number of requests denied, in whole.....	1
8. Number of requests withdrawn.....	3
9. Number of requests referred or forwarded to other public bodies.....	0
10. Other disposition	9 (No responsive documents)

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	5
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	24
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	0
Subcategory (B).....	0
Subcategory (C)	0
Subcategory (D)	0
Subcategory (E)	0
Subcategory (F)	0
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)	4
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....	0

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	10
Subcategory (B).....	0
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	59
24. Number of FOIA requests processed between 16 and 25 days.....	8
25. Number of FOIA requests processed in 26 days or more.....	2
26. Median number of days to process FOIA Requests.....	14

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests.....	estimated 650
28. Total dollar amount expended by public body for processing FOIA requests.....	\$22,656

FEEs FOR PROCESSING FOIA REQUESTS
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29. Total amount of fees collected by public body.....	\$0
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

See attached

PCSB
Attachment

Every FOIA request received a first response within 25 days, and the vast majority received a response within 15 days. Many of the requests received were complex and contained multiple parts, requiring the search, review, and production of voluminous documents.

One large FOIA request from this summer has received eight partial responses, and our response is still ongoing. This request accounts for a disproportional amount of the hours spent on FOIA during FY2018. The number of FOIA requests and the hours spent responding to FOIA requests has increased significantly from FY2017 to FY2018.

Agency Name

Public Employee Relations Board

Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018

FOIA Officer Reporting Merlin M. George

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	0
2. Number of FOIA requests pending on October 1, 2017.....	1
3. Number of FOIA requests pending on September 30, 2018.....	0
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018	122

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	0
6. Number of requests granted, in part, denied, in part.....	1
7. Number of requests denied, in whole.....	0
8. Number of requests withdrawn.....	0
9. Number of requests referred or forwarded to other public bodies.....	0
10. Other disposition	0

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	0
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	1
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	0
Subcategory (B).....	0
Subcategory (C)	0
Subcategory (D)	0
Subcategory (E)	0
Subcategory (F)	0
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)	0
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....	0

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	0
Subcategory (B).....	0
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	0
24. Number of FOIA requests processed between 16 and 25 days.....	0
25. Number of FOIA requests processed in 26 days or more.....	1
26. Median number of days to process FOIA Requests.....	122

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests.....	2
28. Total dollar amount expended by public body for processing FOIA requests.....	\$84

FEEs FOR PROCESSING FOIA REQUESTS
--

29. Total amount of fees collected by public body.....	0
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

No FOIA requests were received by PERB during Fiscal Year 2018. The only request reported here is a holdover from fiscal year 2017 which we did not become aware of until December of 2017. The large number of days reported in question 4 and question 26 reflect a period in which we were mostly unaware of the request because of complications and errors with the FOIAXpress software. Once we became aware of the request we processed that request immediately.

Agency Name

Public Service Commission

Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018

FOIA Officer Reporting Christopher Lipscombe

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period 5
2. Number of FOIA requests pending on October 1, 2017..... 2
3. Number of FOIA requests pending on September 30, 2018..... 1
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018 514 days not including weekends or holidays (See Summary Statement for explanation).

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole..... 0
6. Number of requests granted, in part, denied, in part..... 4
7. Number of requests denied, in whole..... 0
8. Number of requests withdrawn..... 0
9. Number of requests referred or forwarded to other public bodies..... 0
10. Other disposition 2 (1 information sought was publicly available through the Commission's eDocket system) * (1 See Summary Statement)

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1)..... 1
12. Exemption 2 - D.C. Official Code § 2-534(a)(2)..... 4
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)
 - Subcategory (A)..... 0
 - Subcategory (B)..... 0
 - Subcategory (C) 0
 - Subcategory (D) 0
 - Subcategory (E) 0
 - Subcategory (F) 0
14. Exemption 4 - D.C. Official Code § 2-534(a)(4) 0
15. Exemption 5 - D.C. Official Code § 2-534(a)(5)..... 0

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	0
Subcategory (B).....	0
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	1
24. Number of FOIA requests processed between 16 and 25 days.....	3
25. Number of FOIA requests processed in 26 days or more.....	2 See Summary Statement
26. Median number of days to process FOIA Requests.....	19

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests.....	162
28. Total dollar amount expended by public body for processing FOIA requests.....	\$10,909.00

FEEs FOR PROCESSING FOIA REQUESTS
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29. Total amount of fees collected by public body.....	0
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

See attached

PSC
Attachment

The Public Service Commission's ("Commission") records show that there is one FOIA request pending at the close of Fiscal Year ("FY") 2018. The request remains open due to the voluminous nature of the request and the fact that the Commission is releasing the documents on a rolling basis. Also, the FY18 FOIA Report shows that the Commission's median number of days to process FOIA requests was nineteen (19). This was the case because two FOIA requests required the Commission to seek an additional ten (10) working days to search for, collect and examine a voluminous amount of separate and distinct records and to consult with another body having a substantial interest in the determination of the requests. However, even though the Commission is a small agency with limited resources, it did process these requests within the 10-day extension period in full compliance with the provisions of the FOIA Act.

Agency Name

Real Property Tax Appeals Commission

Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018

FOIA Officer Reporting Carlynn Fuller

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	2
2. Number of FOIA requests pending on October 1, 2017.....	0
3. Number of FOIA requests pending on September 30, 2018.....	0
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018	0

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	1
6. Number of requests granted, in part, denied, in part.....	0
7. Number of requests denied, in whole.....	0
8. Number of requests withdrawn.....	0
9. Number of requests referred or forwarded to other public bodies.....	1
10. Other disposition	0

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	0
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	0
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	0
Subcategory (B).....	0
Subcategory (C)	0
Subcategory (D)	0
Subcategory (E)	0
Subcategory (F)	0
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)	0
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....	0

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	0
Subcategory (B).....	0
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	2
24. Number of FOIA requests processed between 16 and 25 days.....	0
25. Number of FOIA requests processed in 26 days or more.....	0
26. Median number of days to process FOIA Requests.....	7

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests.....	2
28. Total dollar amount expended by public body for processing FOIA requests.....	\$126

FEES FOR PROCESSING FOIA REQUESTS
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29. Total amount of fees collected by public body.....	0
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

The Real Property Tax Appeals Commission received 2 FOIA requests for FY 18. One was answered fully and one was transferred to the Office of Tax and Revenue for response. All were answered timely.

Agency Name

DC State Board of Education

**Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018**

FOIA Officer Reporting John-Paul Hayworth

PROCESSING OF FOIA REQUESTS

- | | |
|---|---|
| 1. Number of FOIA requests received during reporting period | 2 |
| 2. Number of FOIA requests pending on October 1, 2017..... | 0 |
| 3. Number of FOIA requests pending on September 30, 2018..... | 0 |
| 4. The average number of days unfilled requests have been pending before each public body as
of September 30, 2018 | 0 |

DISPOSITION OF FOIA REQUESTS

- | | |
|---|---|
| 5. Number of requests granted, in whole..... | 2 |
| 6. Number of requests granted, in part, denied, in part..... | 0 |
| 7. Number of requests denied, in whole..... | 0 |
| 8. Number of requests withdrawn..... | 0 |
| 9. Number of requests referred or forwarded to other public bodies..... | 0 |
| 10. Other disposition | 0 |

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

- | | |
|--|---|
| 11. Exemption 1 - D.C. Official Code § 2-534(a)(1)..... | 0 |
| 12. Exemption 2 - D.C. Official Code § 2-534(a)(2)..... | 0 |
| 13. Exemption 3 - D.C. Official Code § 2-534(a)(3) | |
| Subcategory (A)..... | 0 |
| Subcategory (B)..... | 0 |
| Subcategory (C) | 0 |
| Subcategory (D) | 0 |
| Subcategory (E) | 0 |
| Subcategory (F) | 0 |
| 14. Exemption 4 - D.C. Official Code § 2-534(a)(4) | 0 |
| 15. Exemption 5 - D.C. Official Code § 2-534(a)(5)..... | 0 |

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	0
Subcategory (B).....	0
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	2
24. Number of FOIA requests processed between 16 and 25 days.....	0
25. Number of FOIA requests processed in 26 days or more.....	0
26. Median number of days to process FOIA Requests.....	10

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests.....	20
28. Total dollar amount expended by public body for processing FOIA requests.....	1100

FEEs FOR PROCESSING FOIA REQUESTS
--

29. Total amount of fees collected by public body.....	0
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

The State Board of Education believes FOIA requests are vital parts of transparent government. To our knowledge, requests of the SBOE are fully filled as quickly as possible.

Agency Name

DC Sentencing Commission - SCDC

Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018

FOIA Officer Reporting Kara Dansky

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period 2
2. Number of FOIA requests pending on October 1, 2017..... 0
3. Number of FOIA requests pending on September 30, 2018..... 0
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018 0

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole..... 0
6. Number of requests granted, in part, denied, in part..... 0
7. Number of requests denied, in whole..... 1
8. Number of requests withdrawn..... 0
9. Number of requests referred or forwarded to other public bodies..... 0
10. Other disposition No responsive documentation available.

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1)..... 0
12. Exemption 2 - D.C. Official Code § 2-534(a)(2)..... 1
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)
 - Subcategory (A)..... 0
 - Subcategory (B)..... 0
 - Subcategory (C) 0
 - Subcategory (D) 0
 - Subcategory (E) 0
 - Subcategory (F) 0
14. Exemption 4 - D.C. Official Code § 2-534(a)(4) 0
15. Exemption 5 - D.C. Official Code § 2-534(a)(5)..... 0

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	0
Subcategory (B).....	0
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	2
24. Number of FOIA requests processed between 16 and 25 days.....	0
25. Number of FOIA requests processed in 26 days or more.....	0
26. Median number of days to process FOIA Requests.....	1

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
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27. Number of staff hours devoted to processing FOIA requests.....	30
28. Total dollar amount expended by public body for processing FOIA requests.....	0

FEEs FOR PROCESSING FOIA REQUESTS
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29. Total amount of fees collected by public body.....	0
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, “[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act].”

The D.C. Sentencing Commission - SCDC (Prior to October 1, 2016, known as the D.C. Sentencing and Criminal Code Revision Commission - SCCRC) received two Freedom of Information Act requests in FY 2018 and processed them both within the 15-day requirement. One related to the agency's IT purchase orders/bids, and the other requested personal information that is exempt from disclosure. Given the type and limited number of requests received, the Commission cannot draw many other conclusions from the data.

**University of
the District of
Columbia**

**Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018**

FOIA Officer Reporting: Jeff Zinn, on behalf of Avis Marie Russell, FOIA Officer

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	21
2. Number of FOIA requests pending on October 1, 2017.....	1
3. Number of FOIA requests pending on September 30, 2018.....	0
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018	n/a

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	3
6. Number of requests granted, in part, denied, in part.....	8
7. Number of requests denied, in whole.....	1
8. Number of requests withdrawn.....	3
9. Number of requests referred or forwarded to other public bodies.....	0
10. Other disposition	7

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION
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11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	2
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	7
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	0
Subcategory (B).....	0
Subcategory (C)	0
Subcategory (D)	0
Subcategory (E)	0
Subcategory (F)	0
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)	1
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....	0

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	0
Subcategory (B).....	1
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	11
24. Number of FOIA requests processed between 16 and 25 days.....	3
25. Number of FOIA requests processed in 26 days or more.....	8
26. Median number of days to process FOIA Requests.....	15

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
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27. Number of staff hours devoted to processing FOIA requests.....	>25
28. Total dollar amount expended by public body for processing FOIA requests.....	>\$1000

FEEES FOR PROCESSING FOIA REQUESTS

29. Total amount of fees collected by public body.....	\$0
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act.....	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

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Turnover in the Office of the General Counsel, in which resides the UDC FOIA Officer, resulted in inefficiencies in processing requests in the early part of Fiscal Year 2018. As new personnel gained familiarity with the University record-keeping, efficiency improved. In addition, it is unfortunately quite clear to this respondent that requestors under DC FOIA, at this independent agency, primarily fall into two broad categories: those who wish to see records that directly concern them or advance their particular non-pecuniary interests, and those who wish to essentially harvest University information to advance their own, or their employers’ own, commercial profit interests. In my short time in this role, with the exception of requests by journalists, I do not see the interests of DC FOIA in promoting transparency in, and public understanding of, government, being advanced. The University has improved its compliance with DC FOIA timeframes and will strive to continue its improvement in Fiscal Year 2019.

Agency Name

Not-for-Profit Hospital Corporation (UMC)

**Annual Freedom of Information Act Report for Fiscal Year 2018
October 1, 2017 through September 30, 2018**

FOIA Officer Reporting Erica Alexander

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	16
2. Number of FOIA requests pending on October 1, 2017.....	1
3. Number of FOIA requests pending on September 30, 2018.....	1
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2018	89

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	6
6. Number of requests granted, in part, denied, in part.....	1
7. Number of requests denied, in whole.....	5
8. Number of requests withdrawn.....	4
9. Number of requests referred or forwarded to other public bodies.....	1
10. Other disposition	0

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	3
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	2
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	1
Subcategory (B).....	1
Subcategory (C)	1
Subcategory (D)	0
Subcategory (E)	0
Subcategory (F)	0
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)	4
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....	0

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	0
Subcategory (B).....	0
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	9
24. Number of FOIA requests processed between 16 and 25 days.....	6
25. Number of FOIA requests processed in 26 days or more.....	1
26. Median number of days to process FOIA Requests.....	18.75

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
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27. Number of staff hours devoted to processing FOIA requests.....	211
28. Total dollar amount expended by public body for processing FOIA requests.....	\$2,000.00+

FEEs FOR PROCESSING FOIA REQUESTS
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29. Total amount of fees collected by public body.....	\$0.00
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

NFPHC is in compliance with the guidance of District Freedom of Information Act statutes.

FY 2018 FOIA Report
Agency Names and Acronyms

Acronym	Agency
ABRA	Alcoholic Beverage Regulation Administration
ANC	Advisory Neighborhood Commissions
BEGA	Board of Ethics and Government Accountability
CAB	Contract Appeals Board
CFSA	Child and Family Services Agency
CIC	Corrections Information Council
CJCC	Criminal Justice Coordinating Council
CJDT	Commission on Judicial Disabilities and Tenure
DBH	Department of Behavioral Health
DC Council	DC Council
DC Health	Department of Health
DC Water	DC Water and Sewer Authority
DCA	DC Auditor
DCBOE	DC Board of Elections
DCCA	DC Commission on the Arts and Humanities
DCHA	DC Housing Authority
DCHFA	DC Housing Finance Agency
DCHR	DC Human Resources
DCOA	DC Office on Aging
DCOZ	DC Office of Zoning
DCPC	DC Police Complaints
DCPL	DC Public Library
DCPS	DC Public Schools
DCRA	Department of Consumer and Regulatory Affairs
DCRB	District of Columbia Retirement Board
DDOT	District Department of Transportation
DDS	Department of Disability Services
DFS	Department of Forensic Sciences
DFHV	Department of For-Hire Vehicles
DGS	Department of General Services
DHCD	Department of Housing and Community Development
DHCF	Department of Health Care Finance
DHS	Department of Human Services
DISB	Department of Insurance, Securities and Banking
DME	Office of the Deputy Mayor for Education
DMPED	Deputy Mayor for Planning and Economic Development
DMV	Department of Motor Vehicles
DOC	Department of Corrections
DOEE	Department of Energy & Environment
DOES	Department of Employment Services
DPR	Department of Parks and Recreation
DPW	Department of Public Works

DSLBD	Department of Small and Local Business Development
DYRS	Department of Youth Rehabilitation Services
EOM	Executive Office of the Mayor
FEMS	Fire and Emergency Medical Services
HBX	Health Benefit Exchange Authority
HSEMA	Homeland Security and Emergency Management Agency
JNC	Judicial Nomination Commission
MPD	Metropolitan Police Department
OAG	Office of the Attorney General
OAHA	Office of Administrative Hearings
OCA	Office of the City Administrator
OCCC	Mayor's Office of the Clean City
OCFO	Office of the Chief Financial Officer
OCME	Office of the Chief Medical Examiner
OCP	Office of Contracting and Procurement
OCTFME	Office of Cable Television, Film, Music and Entertainment
OCTO	Office of the Chief Technology Officer
ODR	Office of Disability Rights
OEA	Office of Employee Appeals
OHR	Office of Human Rights
OIG	Office of the Inspector General,
OLRCB	Office of Labor Relations and Collective Bargaining
OP	Office of Planning
OPC	Office of the People's Counsel
ORM	Office of Risk Management
OSSE	Office of the State Superintendent of Education
OTA	Office of the Tenant Advocate
OUC	Office of Unified Communications
OVSJG	Office of Victim Services and Justice Grants
PCSB	Public Charter School Board
PERB	Public Employee Relations Board
PSC	Public Service Commission
RPTAC	Real Property Tax Appeals Commission
SBOE	State Board of Education
SCDC	D.C. Sentencing Commission
UDC	University of District of Columbia
UMC	United Medical Center

FY 2018 FOIA Appeal Summaries

Mayor's Office of Legal Counsel

2018-001 Douglas – Request for records relating to MPD trips or activities located in foreign countries. The appeal was dismissed as moot, because MPD was in the process of responding.

2018-002 Mishler – Request for records related to Animal Services Program. Appeal withdrawn after DOH partially responded to request.

2018-003 Mishler – Request for contract with Human Rescue Alliance. The appeal was dismissed as moot, because the appeal was based on a lack of response from OCP and OCP provided requester with a response.

2018-004 Rodriguez – Request for quarterly report of “Known Managed Feral Cat Colony List.” DOH’s response was affirmed, because DOH was not obligated to create records, and the contractor had not been providing the reports.

2018-005 Rodriguez – Request for correspondence with the Human Rescue Alliance. The appeal was dismissed as moot, because the appeal was based on a lack of response from DOH and DOH provided requester with a response.

2018-006 Rodriguez – Request for records pertaining to a contract with Human Rescue Alliance. The appeal was dismissed as moot, because the appeal was based on a lack of response from OCP and OCP provided requester with a response.

2018-007 Hunt – Request for all applications and permits of an address. Appeal of redaction to contractor’s personal email address. DCRA’s decision was affirmed on the basis of personal privacy interests.

2018-008 Douglas – Request for records relating to MPD training policies. The appeal was dismissed as moot, because the appeal was based on a lack of response from MPD and MPD provided requester with a response.

2018-009 Brown – Request for a transcript of a hearing and questions related to a hearing. DMV’s decision was affirmed, because DMV was not obligated to create new records or answer interrogatories. Decided with 2018-012.

2018-010 Brown – Request asking to interpret law. DMV’s decision was affirmed, because DMV was not obligated to conduct research or answer interrogatories

2018-011 Brown – Request for medical records. DOH’s decision was affirmed because DOH conducted an adequate search.

2018-012 Brown - Request for a transcript of a hearing and questions related to a hearing. DMV’s decision was affirmed, because DMV was not obligated to create new records or answer interrogatories. Decided with 2018-009.

2018-013 Christian – Request for records relating to litigation, along with communications to the Mayor’s Office of Legal Counsel. Appeal decided by Office of the Secretary, dismissed as moot, because the appeal was based on a lack of response from OCFO and OCFO provided requester with a response.

2018-014 Wagner – Request for records related to an investigation of an officer involved in a shooting that occurred on September 11, 2016. MPD’s decision was affirmed on the basis of personal privacy interests.

2018-015 Purmort – Request for records relating to solicitation of community dining and home-delivered meals. OCP’s decision was affirmed on the basis that disclosure of redacted information could cause substantial competitive harm to the bidder and because disclosure would violate the deliberative process privilege.

2018-016 Roberts – Request for body worn camera footage, a PD-251 and a PD-61. MPD’s decision was affirmed on the basis that release of the records could interfere with an enforcement proceeding.

2018-017 LaFon – Request for records relating to a property. Appeal remanded to DCRA to conduct an adequate search.

2018-018 Blaize – Request for footage of street camera. Due to its retention policy, MPD no longer possessed responsive records at the time of the request. MPD’s decision was affirmed.

2018-019 Matzelevich – Request for two emails related to Hearst Park. DGS’s response was affirmed, because the redacted portions were draft language that would have revealed the deliberative process.

2018-020 Schnaubelt – Request for records related to a previous complaint made to ORM. ORM’s decision was affirmed, because ORM was not obligated to answer interrogatories.

2018-021 Pivato – Request for records related to two addresses. The appeal was dismissed as moot, because the appeal was based on a lack of response from DCRA and DCRA provided requester with a response.

2018-022 Pivato – Request for evaluations and analysis pertaining to an address. The appeal was dismissed as moot, because the appeal was based on a lack of response from DCRA and DCRA provided requester with a response.

2018-023 Rodriguez – Request for emails with a set of search terms. Appeal remanded to DOEE, because the agency had not adequately shown redacted emails were protected by the deliberative process privilege.

2018-024 Matzelevich – Request for memoranda of understanding and agreement. The appeal was dismissed as moot, because the appeal was based on a lack of response from DCPS and DCPS provided requester with a response.

2018-025 Bralow – Request for investigatory records of communications between a homicide victim and Wikileaks. MPD’s decision was affirmed, because release of any responsive investigatory records would interfere with an enforcement proceeding.

2018-026 Matzelevich – Request for records relating to Hearst Park. The appeal was dismissed as moot, because the appeal was based on a lack of response from DDOT and DDOT provided requester with a response.

2018-027 Matzelevich – Request for records relating to Hearst Park. The appeal was dismissed as moot, because the appeal was based on a lack of response from DGS and DGS provided requester with a response.

2018-028 Tedrow – Request for application and hiring materials. Appeal was dismissed after MPD provided additional documents; MPD was not obligated to create additional records.

2018-029 Reeder – Request for records related to contract with website. MPD’s decision was affirmed, because MPD and DMV are separate agencies and MPD was not obligated to transfer requester’s request.

2018-030 Medici – Request for grant agreement. DMPED’s decision was affirmed because the redacted information involved commercial information, the release of which could cause substantial harm.

2018-031 Santos – Request for record related to a contract. The appeal was dismissed as moot, because the appeal was based on a lack of response from DHS and DHS provided requester with a response.

2018-032 Brown – Request for records regarding lead testing of water. Appeal dismissed as moot because it was a new request, that DC Water represented it would address.

2018-033 Brown – Request to answer a question. Appeal dismissed, as DCHA was not obligated to answer questions, and because requests must reasonably describe a record.

2018-034 Brown - Request to answer a question. Appeal dismissed, as DCRA was not obligated to answer questions, and because requests must reasonably describe a record.

2018-035 Brown - Request to answer a question. Appeal dismissed, as EOM was not obligated to answer questions, and because requests must reasonably describe a record.

2018-036 Brown - Request for registered agent corporate filing. EOM’s decision affirmed because it conducted an adequate search and EOM did not possess the requested records.

2018-037 Brown – Request for records of health information relating to lead poisoning. Appeal dismissed, as OCME was not obligated to answer questions, and because requests must reasonably describe a record.

2018-038 Brown – Request for records relating to three investigations. OHR’s decision was affirmed, because OHR provided responsive documents.

2018-039 Brown - Request for registered agent corporate filing. Appeal was dismissed as prematurely filed.

2018-040 Brown – Request for payment standards information regarding an MLS advertisement. The appeal was dismissed as moot, because the appeal was based on a lack of response from DCRA and DCRA provided requester with a response.

2018-041 Brown - Request for payment standards information regarding an MLS advertisement. DHCD's decision was affirmed because request did not reasonably describe a record.

2018-042 Decker – Request for records relating to an unsolved 1981 homicide. MPD's decision was affirmed, because release of the records would interfere with an enforcement proceeding.

2018-043 Ayele – Request to answer questions. Appeal dismissed, as DOC was not obligated to answer questions, and because requests must reasonably describe a record.

2018-044 Dunagan – Request for investigatory records relating to an unsolved homicide. MPD's decision was affirmed, because release of any responsive investigatory records would interfere with an enforcement proceeding.

2018-045 Sherman – Request for officer involved shooting data. The appeal was dismissed as moot, because the appeal was based on a lack of response from MPD and MPD provided requester with a response.

2018-046 Lewis – Request for records related to an EEOC investigation. DCPL amended its production, which addressed the issues raised in the appeal. The appeal was dismissed as moot.

2018-047 Sager – Request for records of OAG. Appeal dismissed for lack of jurisdiction.

2018-048 Billy – Request for data of seizures from 1995 to the present. Matter remanded to MPD to complete conducting an adequate search.

2018-049 Hill – Request for records relating to forgery and felony murder charges from 1994. MPD amended its production, which addressed the issues raised in the appeal. The appeal was dismissed as moot.

2018-050 Rueda – Request for records related to construction activity at an address. The appeal was dismissed as moot, because the appeal was based on a lack of response from DCRA and DCRA provided requester with a response.

2018-051 Rueda - Request for records related to permits at an address. The appeal was dismissed as moot, because the appeal was based on a lack of response from DCRA and DCRA provided requester with a response.

2018-052 Christian - Request for records identifying agency codes. The appeal was dismissed as moot, because the appeal was based on a lack of response from OCFO and OCFO provided requester with a response.

2018-053 Brittin – Request for records related to an RFP. The appeal was dismissed as moot, because the appeal was based on a lack of response from OCP and OCP provided requester with a response.

2018-054 Pardoe – request for records related to unsolved homicides known as “the Freeway Phantom murders” from the 1970’s. MPD’s decision was affirmed, because release of the records would interfere with an enforcement proceeding.

2018-055 Goel – Request for portions of a bidder certification form. Matter remanded to DGS to disclose some redacted portions, because parts were not protected by the commercial information exemption and because there was no personal privacy interest.

2018-056 Bruni – Request for a contract for animal control services. The appeal was dismissed as moot, because the appeal was based on a lack of response from OCP and OCP provided requester with a response.

2018-057 Austermuhle – Request for records submitted by District to Amazon. Matter remanded to DMPED, because the withheld record did not implicate the deliberative process privilege and because the release of the records would not cause commercial harm.

2018-058 Brown – Request for records relating to lead testing. The appeal was dismissed as moot, because the appeal was based on a lack of response from DC Water and DC Water provided requester with a response.

2018-059 Rueda – Request for records relating to inspection reports. DCRA’s decision was affirmed because it conducted an adequate search.

2018-060 Bruni - Request for records related to performance evaluations. The appeal was dismissed as moot, because the appeal was based on a lack of response from OCP and OCP provided requester with a response.

2018-061 Tucker – Request for records related to the soccer stadium at Buzzard Point. OCP amended its response to clarify that it did not maintain responsive record. OCP’s amended decision was affirmed.

2018-062 Briscoe – Request for records related to an ambulance pickup. FEMS decision was affirmed because the records were protected by HIPPA and requester had not provided adequate verification of identity.

2018-063 Schiano – Request for time cards of a detective. MPD’s decision was affirmed as the release of requested records would constitute an unwarranted invasion of personal privacy.

2018-064 Wilson – Request for records related to homeless encampment clearings. The appeal was dismissed as moot, because the appeal was based on a lack of response from MPD and MPD provided requester with a response.

2018-065 Chapman – Request for DC Pre-K Enhancement and Expansion Program records. OSSE’s decision was affirmed, as it had conducted an adequate search.

2018-066 Rueda – Request for records of construction activity. Appeal suspended and then administratively closed.

2018-067 Barber – Request for COST communications. Appeal remanded to OAH to finish production of records.

2018-068 Sabio – Request for records relating to sexual harassment and discrimination complaints. OCFO's decision was affirmed, because the release of the records would constitute an unwarranted invasion of personal privacy.

2018-069 Sabio - Request for records relating to sexual harassment and discrimination complaints. OCFO's decision was affirmed, because the release of the records would constitute an unwarranted invasion of personal privacy.

2018-070 Householder – Request for contracts relating to internet access projects. Appeal was dismissed as moot, because OCTO responded to all categories of the request.

2018-071 Cryder – Request for records relating to interaction between OTR and RPTAC. Appeal remanded to OCFO, to complete an adequate search.

2018-072 Rodriguez – Request for records relating to rabies reports for cats. Matter remanded to DOH to complete its search.

2018-073 Horrell – Request for 911 calls. Appeal was withdrawn.

2018-074 Townsend – Request for employment records. Matter remanded to MPD to conduct an adequate search.

2018-075 Weinstein – Request for records related to a vacant building determination. Matter remanded to DCRA to release redacted records, because of the public interest in the records.

2018-076 Goel – Request for pricing records relating to a solicitation. DGS's decision was affirmed because disclosure would reveal protected tax information and would reveal the deliberative process of the agency.

2018-077 Baranetsky – Request for records related to police escorts for foreign governments or dignitaries. Appeal found that the records did not implicate the identity of a confidential source. Matter remanded to MPD to complete its search and release non-exempt records.

2018-078 Garvie – Request for records related to facial recognition technology. Matter remanded to MPD to conduct an adequate search.

2018-079 Brown – Request for payment history of a specified address. The appeal was dismissed as moot, because the appeal was based on a lack of response from DCHA and DCHA provided requester with a response.

2018-080 Jablow – Request for records related to Fletcher-Johnson Middle School. Request found to have been constructively denied, matter remanded to DGS to complete its search.

2018-081 Christian – Request for information related to property tax credits. Matter remanded to OCFO to provide a fee estimate.

2018-082 Luce – Request for records related to the loss or destruction of pre-adoptive birth certificates. The appeal was dismissed as moot, because the appeal was based on a lack of response from DOH and DOH provided requester with a response.

2018-083 Mitchell – Request for autopsy report. OCME’s decision was affirmed because release of the records would have constituted a clearly unwarranted invasion of personal privacy.

2018-084 Nani – Request for information related to property tax penalty. Matter remanded to OCFO to conduct an adequate search.

2018-085 Rodriguez – Request for animal control services contract. The appeal was dismissed as moot, because the appeal was based on a lack of response from DOH and DOH provided requester with a response.

2018-086 Rodriguez - Request for reports of animal control officers. The appeal was dismissed as moot, because the appeal was based on a lack of response from DOH and DOH provided requester with a response.

2018-087 Rodriguez - Request for financial spreadsheets related to an animal control services contract. The appeal was dismissed as moot, because the appeal was based on a lack of response from DOH and DOH provided requester with a response.

2018-088 Austermuhle – Request for non-disclosure agreement. The appeal was dismissed as moot, because the appeal was based on a lack of response from DMPED and DMPED provided requester with a response.

2018-089 Capler – Request for a statistic related to assaults. DOC’s decision was affirmed because DOC was not obligated to answer questions or create records.

2018-090 Havenstein – Request for internal affairs report. Requester agreed to request records through a non-FOIA process, and appeal was dismissed as moot.

2018-091 Lambert – Request for records detailing the number of sexual harassment complaints made by employees of the D.C. Lottery Board, and any resulting settlements. OCFO’s decision was affirmed, because it was not withholding any responsive records; further, OCFO was not obligated to answer questions.

2018-092 Stachewicz – Request for records related to a contract. The appeal was dismissed as moot, because the appeal was based on a lack of response from DCHA and DCHA provided requester with a response.

2018-093 Guzman – Request for records related to field audit manuals and training materials related to audits. The matter was affirmed in part and remanded in part – OTR did not adequately show the withheld records would allow for circumvention of law enforcement.

2018-094 Melvin – Request for Board of Nursing contract. Appeal dismissed, because requester changed request on appeal and DOH did not withhold records.

2018-095 Mulhauser – Request for implementation of the Death with Dignity Act of 2016. Matter remanded to DOH to conduct a search for aggregate tabulations.

2018-096 Brown – Request for letter of determination, hearing, and letter of notification. Matter found to be moot in part, and remanded in part to DCHA to conduct an adequate search.

2018-097 Bregman – Request for records relating to an altercation outside the Turkish ambassador's residence. Appeal dismissed in part, and remanded in part to release records for persons no longer involved in an enforcement proceeding.

2018-098 Franzblau – Request for records of police activities on Inauguration Day. Matter remanded to MPD to conduct a search and produce non-exempt records.

2018-099 Austermuhle - Request for non-disclosure agreement. Matter remanded to DMPED to produce the NDA.

2018-100 Douglas – Request for records pertaining to itineraries of trainings. The appeal was dismissed as moot, because the appeal was based on a lack of response from MPD and MPD provided requester with a response.

2018-101 Rueda – Appeal based on DCRA's failure to respond was premature because DCRA was still within its time limit to respond.

2018-102 Rabinowitz – Request for records related to the Qualified High Tech Companies incentive program. DMPED's decision was affirmed in part in regard to withholding internal talking point documents. DMPED's decision was remanded in part to disclosure reasonably segregable portions of budget support act summaries.

2018-103 Lewis – Request for records identifying the current citizenship of the Director of the Office of Human Rights. DCHR's decision was affirmed, because the release of the records would constitute an unwarranted invasion of personal privacy.

2018-104 Slomovitz - Request for records related to a vacant lot that was part of a tax sale process. OTR's decision was affirmed in part in that portions of the responsive records were protected by the deliberative process, attorney-client, and attorney work product privileges. OTR's decision was remanded in part to disclosure reasonably segregable portions of responsive records.

2018-105 Garvie - Request for records related to facial recognition technology. Matter remanded to MPD to continue disclosing additional responsive records identified following FOIA Appeal 2018-78.

2018-106 Douglas – Request for records related to a training in Israel. MPD's decision to redact certain information to protect personal privacy was affirmed in part. MPD's response was remanded to conduct an adequate search.

2018-107 Mulhauser – Request for body-worn camera footage. The appeal was dismissed as moot, because MPD was in the process of responding.

2018-108 Bruni – Request for records related to animal control correspondence. The appeal was dismissed as moot, because DOH reconsidered its denial and agreed to provide a response.

2018-109 Mackins-Free – Request for traffic camera footage. DDOT’s decision was affirmed because the camera at issue did not record footage; therefore, no response record existed.

2018-110 Johnson – Request for records pertaining to a 911 call. The appeal was dismissed as moot, because OUC provided the requester with responsive records following a subpoena.

2018-111 Hassan – Request for records related to construction permit documents. DCRA’s remand in part to conduct an adequate search for certain permit documents.

2018-112 Krynski - Request for records related to the “March for Our Lives” demonstration. DCRA’s response was affirmed because it conducted an adequate search and disclosed responsive records.

2018-113 Durkee – Request for records exchanged between DISB, Travelers Insurance Company, and the Office of the Attorney General in a particular case. DISB’s decision to redact certain information to protect personal privacy was affirmed in part. DISB’s decision was remanded in part because the records were not protected by the commercial information exemption.

2018-114 Rueda – Request for records related to a permit application. DCRA’s response was affirmed because it conducted an adequate search for the permit document at issue.

2018-115 Austermuhle - Request for records related to the District’s bid for Amazon’s second headquarters. Appeal was dismissed as moot because DMPED claimed it intended to respond to the request within the time frame permitted by DC FOIA.

2018-116 Patel – Request for records related to a property. DCRA’s response was affirmed because it conducted an adequate search and disclosed responsive records.

2018-117 Fitch – Request for transcripts and attendance records. Appeal was dismissed as moot because the appeal was based on a lack of response from UDC and UDC provided the requester with a response.

2018-118 Franzblau – Request for MPD’s activities on Inauguration Day, 2017. MPD’s decision to redact certain information to protect personal privacy was affirmed in part. MPD’s response was remanded in part to conduct an adequate search and because MPD did not demonstrate that the records at issue were investigatory records.

2018-119 Leckar – Request for correspondence between OAH employees and other individual. OAH’s response was affirmed in part because DC FOIA does not require the creation of a privilege log. OAH’s response was remanded in part to conduct an adequate search and to

disclose reasonably segregable portions of records withheld pursuant to the deliberative process privilege.

2018-120 Leckar – Request for certain records exchanged between the Mayor’s General Counsel and the Commission on Selection and Tenure. EOM’s decision was affirmed in part in the certain portions of responsive records were protected from disclosure pursuant the personal privacy exemption and the deliberative process and attorney-client privileges. EOM’s decision was in part because certain withheld information was not protected by the deliberative process and attorney-client privileges and to conduct an adequate search.

2018-121 Leckar - Request for certain records exchanged by the Chair of the Commission on Selection and Tenure. The appeal was dismissed as moot, because the appeal was based on a lack of response from COST and COST provided requester with a denial that the requester could challenge by separate appeal.

2018-122 Moeser - Request for communications exchanged between the former Deputy Mayor for Education and the former Chancellor of the District of Columbia Public Schools. The appeal was dismissed as moot, because the appeal was based on a lack of response from DME and DME provided requester with a response.

2018-123 D'Angelo - Request for contract and bid information. The appeal was dismissed as moot, because the appeal was based on a lack of response from OCP and OCP provided requester with a response.

2018-124 Nirappil – Request for BWC footage of a traffic stop that resulted in the arrest of Councilmember Trayon White, Sr. MPD’s decision was affirmed on the basis that disclosure would be an unwarranted invasion of personal privacy interests.

2018-125 D'Angelo - Request for contract records. OCP’s response was affirmed because it conducted an adequate search for responsive records.

2018-126 Jones - Request for records related to an investigation. DCHA’s decision was affirmed in part because certain information was protected from disclosure to protect personal privacy interests and the deliberative process privilege. DCHA’s decision was remanded in part to disclose reasonably segregable portions of records withheld in their entirety.

2018-127 Christian – Request for records of uncashed checks. Appeal was withdrawn.

2018-128 Sawchuk – Request for records related to the “Moving to Work” plan. The appeal was dismissed as moot, because DCHA determined that it would provide additional records that were missing from its initial response.

2018-129 Austermuhle - Request for emails related to Amazon’s second headquarters. Appeal remanded to DMPED to disclose responsive emails on a rolling basis.

2018-130 Brown – Request for hearing transcripts. DCHA’s decision was affirmed, because transcripts did not exist and DCHA was not obligated to create new records.

2018-131 Austermuhle - Request for records related to the District's bid for Amazon's second headquarters. Appeal remanded to DMPED to disclose responsive records on a rolling basis.

2018-132 Barth – Request for performance ratings of MPD employees between FY2014 and FY2018. MPD's decision was affirmed in part because certain information was protected from disclosure to protect personal privacy interests. MPD's decision was remanded in part to disclose reasonably segregable portions of records withheld in their entirety.

2018-133 Mulhauser – Request for records related to facility surveys. The adequacy of PCSB's search was affirmed. PCSB's decision was remanded in part to disclose reasonably segregable portions of records withheld pursuant to the deliberative process privilege.

2018-134 Christian – Request for uncashed checks. Appeal was withdrawn.

2018-135 Bruni – Request for records related to a contract. Appeal remanded because OCP did not clearly demonstrate a basis for requiring advance payment of fees.

2018-136 Fleischer – Request for reports required by the Distracted Driving Safety Act of 2004. DDOT's decision was affirmed, because reports did not exist and DDOT was not obligated to create new records.

2018-137 Barth - Request for records related to policies and procedures of the Narcotics and Special Investigations Division. Appeal was remanded to MPD to conduct an adequate search.

2018-138 McAnney - Request for records pertaining to complaints made against a police officer. MPD's decision was affirmed on the basis of personal privacy interests.

2018-139 Khatri - Request for records related to a former UDC professor. UDC's decision was affirmed in part on the basis of personal privacy interests. UDC's decision was remanded in part to conduct an adequate search.

2018-140 Friedman - Request for records related to policing of the Black Lives Matter movement. MPD's response was affirmed because MPD conducted an adequate search.

2018-141 Cunningham - Request for a records related to a 911 call and a police report. MPD's response was affirmed because MPD conducted an adequate search.

2018-142 Galarraaga – Request for records related to the procurement of janitorial services. The appeal was dismissed as moot, because the appeal was based on a lack of response from UDC and UDC provided requester with a response.

2018-143 Douglas - Request for records related to an official's training in Israel. MPD's response was affirmed because MPD conducted an adequate search.

2018-144 Currey - Request for records related victims of sexual assault and simple assaults. MPD's response was affirmed because MPD conducted an adequate search.

2018-145 Knizhnik - Request for records related to interactions involving MPD officers. Appeal was remanded in part for MPD to release segregable portions of video footage.

2018-146 Goldchain - Request for records pertaining to arrests for “marijuana and other illegal drugs.” The appeal was dismissed as moot, because the appeal was based on a lack of response from MPD and MPD provided requester with a response.

2018-147 Da'Vage - Request for records of a cell phone's call log. Appeal was affirmed because DCHA did not maintain the phone's call log.

2018-148 Khatri - Request for records related to a former UDC professor. UDC's decision was affirmed in part because it conducted an adequate search. UDC's decision was remanded in part to disclose segregable portions of records withheld to protect personal privacy interests.

2018-149 Crumbley – Request for surveillance camera footage. Appeal was remanded to MPD to conduct an adequate search and disclose non-exempt portions of responsive records.

2018-150 Yafeu - Request for records related to training and job performance. Appeal remanded because MPD did not clearly demonstrate a basis for requiring advance payment of fees.

2018-151 Biello - Request for inspection and permit records. Appeal remanded in part for DCRA to conduct an adequate search for additional responsive records.

2018-152 Mulhauser - Request for records related to facility surveys. The adequacy of PCSB's search was affirmed. Appeal was remanded to DME to conduct an adequate search.

2018-153 Barbin - Request for surveillance camera footage. Appeal was dismissed as moot, because the appeal was based on MPD's refusal to grant a fee waiver; however, MPD subsequently demonstrated that responsive records did not exist.

2018-154 Mulhauser - Request for records related to communications or meetings between the Urban Institute and PCSB. PCSB's decision was remanded because there was not a protected personal privacy interest in the redacted information.

2018-155 Mullins - Request for records related to payment of property taxes. Appeal was remanded to OTR to release responsive records with redactions necessary to protect personal privacy interests.

2018-156 Spitzer - Request for records related MPD's officer's activities that resulted in fatalities. MPD's decision was affirmed because disclosure the investigatory records could interfere with enforcement proceedings.

2018-157 Cunningham – Request for records related to a 911 call. OUC's response was affirmed because the appeal was based on OUC's failure to respond, but OUC demonstrated that it had disclosed the responsive recording and agreed to resend the recording.

2018-158 Santos – Appeal was based on OCP’s improper closure of a request. OCP’s response was affirmed because OPC demonstrated that it reassigned your request to the agency that would maintain documents responsive to your request.

2018-159 Moeser – Request for records related to pregnancy-related deaths. DOH’s decision was affirmed because the information was protected from disclosure by the Vital Records Act and DOH was not required to create a new record to respond to the request.

2018-160 Pridgen - Request for records related to the Senior Community Service Employment Program. Appeal was dismissed as moot, because the appeal was based on DOES’s refusal to grant a fee waiver and the refusal did not constitute a denial of access to public in the context of FOIA.

2018-161 Jones – Request for investigative report prepared by law firm. Appeal was withdrawn.

2018-162 Watts – Request for records related to a 2004 court decision. The appeal was dismissed as moot, because the appeal was based on a lack of response from OEA and OEA provided requester with a response.

2018-163 Blocker – Request for stoplight sequencing timing of three stoplights. Appeal was withdrawn.

2018-164 Jablow – Request for records related to correspondence and contracts. The appeal was remanded to DME to continue disclosing responsive records on a rolling basis.

2018-165 Miller - Request for body-worn camera and dashboard camera footage. The appeal was remanded to MPD for failure to respond to the request timely.

2018-166 Martin - Request for records relating to an environmental impact statement. The appeal was dismissed as moot, because the appeal was based on a lack of response from DGS and DGS provided requester with a response.

2018-167 Thurman - Request for records relating to citizen complaints against police officers. MPD’s decision was affirmed on the basis of personal privacy interests.

2018-168 Thurman - Request for records relating to citizen complaints against police officers. MPD’s decision was remanded in part to conduct an adequate search and disclose non-exempt responsive records.

2018-169 Watts - Request for records related to a 2004 court decision. OEA’s decision was affirmed, because the request did not reasonably describe a record for OEA to conduct an adequate search.

2018-170 Mulhauser - Request for records related to the response to an opinion from the Office of Open Government. The appeal was remanded to OCTO for failing to provide a response to the request.

2018-171 Trainum - Request for records related permits and inspections of construction. DCRA's decision was affirmed, as it had conducted an adequate search.

2018-172 Anaya - Request for records related to a traffic accident. Appeal was remanded to HSEMA, because HSEMA did not adequately demonstrate that disclosure of the investigatory records would interfere with law enforcement proceedings.

2018-173 Mulligan - Request for photographs. The appeal was dismissed as moot, because the appeal was based on a lack of response from MPD and MPD agreed to provide requester with a response.

2018-174 Perloff – Request for video footage. The appeal was dismissed as moot, because the appeal was based on a lack of response from MPD and MPD agreed to provide requester with a response.

2018-175 Uhar – Request for records related to a public space permit. DDOT's decision was affirmed, as it had conducted an adequate search.

2018-176 Jablow - Request for records related to a contract award. The appeal was dismissed as moot, because the appeal was based on a lack of response from OCP and OCP provided requester with a response.

Disclaimer: These synopses are intended to summarize D.C. FOIA appeal decisions. The decisions may be viewed in their entirety in the D.C. Register and through the District's FOIA website: <http://dc.gov/page/freedom-information-act-foia>

FY 2018 FOIA Appeal Annual Report Log

Mayor's Office of Legal Counsel

FOIA APPEAL NUMBER	Date Received in MOLC	Date sent to Agency	Date Returned	Requester	FOIA Agency	Decision Date	Decision	Exemption, Issue	Days to Process
2018-001	10/2/2017	10/3/2017	10/11/2017	Douglas	MPD	10/16/2017	MOOT	Improper denial	9
2018-002	10/3/2017	10/3/2017	10/10/2017	Mishler	DOH	10/12/2017	WITHDRAWN	Failure to Respond	NA
2018-003	10/3/2017	10/3/2017	10/4/2017	Mishler	OCP	10/5/2017	MOOT	Failure to Respond	2
2018-004	10/4/2017	10/4/2017	10/11/2017	Rodriguez	DOH	10/12/2017	AFFIRMED	No responsive records	5
2018-005	10/6/2017	10/6/2017	10/11/2017	Rodriguez	DOH	10/20/2017	MOOT	Failure to Respond	9
2018-006	10/6/2017	10/6/2017	10/11/2017	Rodriguez	OCP	10/20/2017	MOOT	Failure to Respond	9
2018-007	10/12/2017	10/12/2017	10/13/2017	Hunt	DCRA	10/25/2017	AFFIRMED	a(2)	9
2018-008	10/10/2017	10/10/2017	10/19/2017	Douglas	MPD	10/24/2017	MOOT	Failure to Respond	10
2018-009	10/10/2017	10/10/2017	10/24/2017	Brown	DMV	10/24/2017	AFFIRMED	No oblig. to create record	10
2018-010	10/10/2017	10/10/2017	10/24/2017	Brown	DMV	10/24/2017	AFFIRMED	No oblig. to answer quest.	10
2018-011	10/10/2017	10/10/2017	10/11/2017	Brown	DOH	10/24/2017	AFFIRMED	Adequacy of Search	10
2018-012	10/10/2017	10/10/2017	10/24/2017	Brown	DMV	10/24/2017	AFFIRMED	No oblig. to create record	10
2018-013	10/10/2017	10/11/2017	10/12/2017	Christian	OCFO	10/27/2017	MOOT	Failure to Respond	OS Adj.
2018-014	10/13/2017	10/13/2017	10/20/2017	Wagner	MPD	10/27/2017	AFFIRMED	(a)(3)(C)	10
2018-015	10/16/2017	10/16/2017	10/23/2017	Purmort	OCP	10/30/2017	AFFIRMED	a(1), a(4)	10
2018-016	10/17/2017	10/17/2017	10/24/2017	Roberts	MPD	11/1/2017	AFFIRMED	a(3)(A)(i)	11

FOIA APPEAL NUMBER	Date Received in MOLC	Date sent to Agency	Date Returned	Requester	FOIA Agency	Decision Date	Decision	Exemption, Issue	Days to Process
2018-017	10/17/2017	10/17/2017	10/24/2017	LaFon	DCRA	10/31/2017	REMANDED	Failure to Respond	10
2018-018	10/18/2017	10/18/2017	10/25/2017	Blaize	MPD	11/1/2017	AFFIRMED	Adequacy of Search	10
2018-019	10/19/2017	10/19/2017	10/19/2017	Matzelevich	DGS	10/31/2017	MOOT/AFFIRMED	Failure to Respond	8
2018-020	10/19/2017	10/19/2017	10/20/2017	Schnaubelt	ORM	11/2/2017	AFFIRMED	Response to questions, delay	10
2018-021	10/23/2017	10/23/2017	11/3/2017	Pivato	DCRA	11/6/2017	MOOT	Failure to Respond	10
2018-022	10/23/2017	10/23/2017	11/6/2017	Pivato	DCRA	11/6/2017	MOOT	Failure to Respond	10
2018-023	10/26/2017	10/26/2017	NA	Rodriguez	DOEE	11/9/2017	REMANDED	a(4)	10
2018-024	10/26/2017	10/26/2017	11/1/2017	Matzelevich	DCPS	11/2/2017	MOOT	Failure to Respond	5
2018-025	10/27/2017	10/27/2017	11/13/2017	Bralow	MPD	11/13/2017	AFFIRMED	(a)(3)(A)(i)	10
2018-026	10/27/2017	10/27/2017	11/2/2017	Matzelevich	DDOT	11/2/2017	MOOT	Failure to Respond	6
2018-027	10/27/2017	10/27/2017	11/6/2017	Matzelevich	DGS	11/13/2017	MOOT	Failure to Respond	10
2018-028	10/30/2017	10/30/2017	11/6/2017	Tedrow	MPD	11/14/2017	MOOT	Adequacy of Search	10
2018-029	11/6/2017	11/6/2017	NA	Reeder	MPD	11/21/2017	AFFIRMED	Transferred to another agency	10
2018-030	11/6/2017	11/6/2017	11/21/2017	Medici	DMPED	11/21/2017	AFFIRMED	a(1)	10
2018-031	11/6/2017	11/13/2017	11/14/2017	Santos	DHS	11/17/2017	MOOT	Failure to Respond, Transferred to another agency	8

FOIA APPEAL NUMBER	Date Received in MOLC	Date sent to Agency	Date Returned	Requester	FOIA Agency	Decision Date	Decision	Exemption, Issue	Days to Process
2018-032	11/13/2017	11/13/2017	NA	Brown	DCWater	11/17/2017	MOOT	Improper appeal	4
2018-033	11/15/2017	NA	NA	Brown	DCHA	11/15/2017	AFFIRMED	No oblig. to answer quest.	1
2018-034	11/15/2017	NA	NA	Brown	DCRA	11/15/2017	AFFIRMED	No oblig. to answer quest.	1
2018-035	11/15/2017	NA	NA	Brown	EOM	11/15/2017	AFFIRMED	No oblig. to answer quest.	1
2018-036	11/15/2017	NA	NA	Brown	EOM	11/15/2017	AFFIRMED	Adequacy of Search	1
2018-037	11/15/2017	NA	NA	Brown	OCME	11/15/2017	AFFIRMED	No oblig. to answer quest.	1
2018-038	11/15/2017	11/15/2017	11/22/2017	Brown	OHR	11/30/2017	AFFIRMED	Improper appeal	10
2018-039	11/15/2017	NA	NA	Brown	DCRA	11/15/2017	AFFIRMED	Premature	1
2018-040	11/15/2017	NA	NA	Brown	DCRA	11/15/2017	MOOT	Failure to Respond	1
2018-041	11/15/2017	NA	NA	Brown	DHCD	11/15/2017	AFFIRMED	Improper request	1
2018-042	11/15/2017	11/15/2017	11/29/2017	Decker	MPD	11/30/2017	AFFIRMED	(a)(3)(A)(i)	10
2018-043	11/20/2017	11/20/2017	NA	Ayele	DOC	12/5/2017	AFFIRMED	No oblig. to answer quest.	10
2018-044	11/20/2017	11/20/2017	11/29/2017	Dunagan	MPD	12/5/2017	AFFIRMED	(a)(3)(A)(i)	10
2018-045	11/21/2017	11/21/2017	11/29/2017	Sherman	MPD	12/6/2017	MOOT	Failure to Respond	10
2018-046	11/27/2017	11/27/2017	12/1/2017	Lewis	DCPL	12/11/2017	MOOT	a(4)	10
2018-047	11/28/2017	NA	NA	Sager	OAG	11/28/2017	No Jurisdiction	No Jurisdiction	1
2018-048	11/29/2017	11/29/2017	12/12/2017	Billy	MPD	12/13/2017	REMANDED	Failure to Respond	10

FOIA APPEAL NUMBER	Date Received in MOLC	Date sent to Agency	Date Returned	Requester	FOIA Agency	Decision Date	Decision	Exemption, Issue	Days to Process
2018-049	11/30/2017	11/30/2017	12/7/2017	Hill	MPD	12/13/2017	MOOT	Excessive Withholding	10
2018-050	12/4/2017	12/4/2017	12/15/2017	Rueda	DCRA	12/18/2017	MOOT	Failure to Respond	10
2018-051	12/8/2017	12/8/2017	12/14/2017	Rueda	DCRA	12/18/2017	MOOT	Untimely Response	10
2018-052	12/11/2017	12/11/2017	12/12/2017	Christian	OCFO	12/26/2017	MOOT	Failure to Respond	10
2018-053	12/12/2017	12/12/2017	12/19/2017	Brittin	OCP	12/26/2017	MOOT	Failure to Respond	9
2018-054	12/12/2017	12/12/2017	12/20/2017	Pardoe	MPD	12/27/2017	AFFIRMED	(a)(3)(A)(i)	10
2018-055	12/15/2017	12/15/2017	12/27/2018	Goel	DGS	1/2/2018	REMANDED	a(1)	10
2018-056	12/18/2017	12/18/2017	12/28/2017	Bruni	OCP	1/3/2018	MOOT	Failure to Respond	10
2018-057	12/19/2017	12/19/2017	1/2/2018	Austermuhle	DMPED	1/4/2018	REMANDED	a(1), a(4)	10
2018-058	12/26/2017	12/26/2017	12/27/2017	Brown	DCWater	1/10/2018	MOOT	Failure to Respond	10
2018-059	12/28/2017	12/28/2017	1/9/2018	Rueda	DCRA	1/12/2018	AFFIRMED	Adequacy of Search	10
2018-060	12/28/2017	12/28/2017	12/28/2017	Bruni	OCP	1/11/2018	MOOT	Failure to Respond	9
2018-061	12/28/2017	12/28/2017	1/8/2018	Tucker	OCP	1/12/2018	AFFIRMED	No responsive records	10
2018-062	12/28/2017	12/28/2017	12/29/2017	Briscoe	FEMS	1/11/2018	AFFIRMED	(a)(6)	9
2018-063	12/29/2017	12/29/2017	1/8/2018	Schiano	MPD	1/16/2018	AFFIRMED	(a)(2)	10
2018-064	1/16/2018	1/16/2018	1/23/2019	Ban	MPD	1/29/2018	MOOT	Improper denial	9
2018-065	1/17/2018	1/17/2018	1/30/2018	Chapman	OSSE	1/31/2018	AFFIRMED	Adequacy of Search	10
2018-066	1/3/2018	1/3/2018	1/9/2018	Rueda	DCRA	NA	susp./admin. closed	(a)(4)	NA

FOIA APPEAL NUMBER	Date Received in MOLC	Date sent to Agency	Date Returned	Requester	FOIA Agency	Decision Date	Decision	Exemption, Issue	Days to Process
2018-067	1/8/2018	1/8/2018	1/9/2018	Barber	OAH	1/23/2018	MOOT	Failure to Respond	10
2018-068	1/18/2018	1/18/2018	1/25/2018	Sabio	OCFO	2/1/2018	AFFIRMED	(a)(2)	10
2018-069	1/18/2018	1/18/2018	1/25/2018	Sabio	OCFO	2/1/2018	MOOT	Format	10
2018-070	1/23/2018	1/23/2018	1/26/2018	Householder	OCTO	2/6/2018	MOOT	Time of receipt	10
2018-071	1/26/2018	1/26/2018	2/2/2018	Cryder	OCFO	2/9/2018	REMANDED	Adequacy of Search	10
2018-072	2/2/2018	2/2/2018	2/9/2018	Rodriguez	DOH	2/15/2018	REMANDED	Failure to Respond	9
2018-073	2/2/2018	2/5/2018	2/9/2018	Horrell	OUC	2/13/2018	WITHDRAWN	Failure to Respond	7
2018-074	2/5/2018	2/5/2018	2/12/2018	Townsend	MPD	2/20/2018	REMANDED	Adequacy of Search	10
2018-075	2/5/2018	2/5/2018	2/12/2018	Weinstein	DCRA	2/20/2018	REMANDED	(a)(2)	10
2018-076	2/12/2018	2/12/2018	2/20/2018	Goel	DGS	2/27/2018	AFFIRMED	(a)(2), (a)(4), (a)(6)	10
2018-077	2/13/2018	2/13/2018	2/22/2018	Baranetsky	MPD	2/27/2018	REMANDED	(a)(3)(D)	9
2018-078	2/14/2018	2/14/2018	3/7/2018	Garvie	MPD	3/7/2018	REMANDED	Adequacy of Search	14
2018-079	2/14/2018	2/14/2018	2/22/2018	Brown	DCHA	3/1/2018	MOOT	Failure to Respond	10
2018-080	2/20/2018	2/20/2018	3/1/2018	Jablow	DGS	3/6/2018	REMANDED	Failure to Respond	10
2018-081	2/23/2018	2/23/2018	3/8/2018	Christian	OCFO	3/9/2018	REMANDED	Adequacy of Search, fees, format	10
2018-082	2/28/2018	2/28/2018	3/8/2018	Luce	DOH	3/14/2018	MOOT	Failure to Respond	10
2018-083	3/2/2018	3/2/2018	3/5/2018	Mitchell	OCME	3/16/2018	AFFIRMED	(a)(2), (a)(6)	10

FOIA APPEAL NUMBER	Date Received in MOLC	Date sent to Agency	Date Returned	Requester	FOIA Agency	Decision Date	Decision	Exemption, Issue	Days to Process
2018-084	3/5/2018	3/5/2018	3/13/2018	Nani	OCFO	3/16/2018	REMANDED	Improper denial, Adequacy of Search	9
2018-085	3/8/2018	3/8/2018	3/8/2018	Rodriguez	DOH	3/22/2018	MOOT	Failure to Respond	10
2018-086	3/8/2018	3/8/2018	3/13/2018	Rodriguez	DOH	3/22/2018	MOOT	Failure to Respond	10
2018-087	3/8/2018	3/8/2018	3/14/2018	Rodriguez	DOH	3/22/2018	MOOT	Failure to Respond	10
2018-088	3/13/2018	3/13/2018	3/27/2018	Austermuhle	DMPED	3/27/2018	MOOT	Failure to Respond	10
2018-089	3/15/2018	3/16/2018	3/23/2018	Capler	DOC	3/29/2018	AFFIRMED	Adequacy of Search	10
2018-090	3/19/2018	3/19/2018	3/29/2018	Havenstein	MPD	4/2/2018	MOOT	(a)(2)	9
2018-091	3/19/2018	3/19/2018	3/29/2018	Lambert	OCFO	4/2/2018	AFFIRMED	No records	9
2018-092	3/20/2018	3/20/2018	3/23/2018	Stachewicz	DCHA	4/2/2018	MOOT	Improper Response	8
2018-093	3/20/2018	3/22/2018	3/27/2018	Guzman	OCFO	4/5/2018	REMANDED	(a)(1), (a)(3)(E), (a)(4)	10
2018-094	3/22/2018	3/22/2018	4/3/2018	Melvin	DOH	4/5/2018	AFFIRMED	Improper appeal	10
2018-095	3/26/2018	3/26/2018	4/5/2018	Mulhauser	DOH	4/10/2018	REMANDED	(a)(6)	11
2018-096	3/27/2018	3/27/2018	4/3/2018	Brown	DCHA	4/10/2018	REMANDED IN PART MOOT IN PART	Failure to Respond	10
2018-097	3/30/2018	3/30/2018	4/9/2018	Bregman	MPD	4/13/2018	AFFIRMED IN PART REMANDED IN PART	(a)(3)(A)(i)	10
2018-098	4/2/2018	4/2/2018	4/11/2018	Franzblau	MPD	4/17/2018	REMANDED	(a)(2), (3)	10

FOIA APPEAL NUMBER	Date Received in MOLC	Date sent to Agency	Date Returned	Requester	FOIA Agency	Decision Date	Decision	Exemption, Issue	Days to Process
2018-099	4/2/2018	4/2/2018	NA	Austermuhle	DMPED	4/10/2018	REMANDED	(a)(1)	6
2018-100	4/4/2018	4/4/2018	4/13/2018	Douglas	MPD	4/19/2018	MOOT	Failure to Respond	10
2018-101	4/9/2018	4/9/2018	4/9/2018	Rueda	DCRA	4/24/2018	PREMATURE MOOT	Failure to Respond	10
2018-102	4/12/2018	4/12/2018	4/19/2018	Rabinowitz	DMPED	4/27/2018	AFFIRMED IN PART REMANDED IN PART	(a)(4)	10
2018-103	4/17/2018	4/17/2018	4/17/2018	Lewis	DCHR	4/30/2018	AFFIRMED	(a)(2)	10
2018-104	4/17/2018	4/17/2018	4/27/2018	Slomovitz	OCFO	5/1/2018	AFFIRMED IN PART REMANDED IN PART	(a)(4)	10
2018-105	4/24/2018	4/24/2018	5/1/2018	Garvie	MPD	5/8/2018	REMANDED	Adequacy of Search	10
2018-106	4/26/2018	4/26/2018	5/8/2018	Douglas	MPD	5/10/2018	AFFIRMED IN PART REMANDED IN PART	(a)(2), Adequacy of Search	10
2018-107	5/2/2018	5/2/2018	5/14/2018	Mulhauser	MPD	5/15/2018	MOOT	Adequacy of Search	9
2018-108	5/2/2018	5/2/2018	5/11/2018	Bruni	DOH	5/15/2018	AFFIRMED IN PART REMANDED IN PART	Requester Identity	9
2018-109	5/7/2018	5/7/2018	5/10/2018	Mackins	DDOT	5/21/2018	AFFIRMED	Adequacy of Search	10
2018-110	5/8/2018	5/8/2018	5/17/2018	Johnson	OUC	5/22/2018	MOOT	(a)(2)	10
2018-111	5/8/2018	5/8/2018	5/15/2018	Hassan	DCRA	5/22/2018	AFFIRMED IN PART REMANDED IN PART	Adequacy of Search	10
2018-112	5/14/2018	5/14/2018	5/21/2018	Krynski	DCRA	5/29/2018	AFFIRMED	Adequacy of Search	10

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2018-113	5/23/2018	5/23/2018	6/5/2018	Durkee	DISB	6/7/2018	AFFIRMED IN PART REMANDED IN PART	(a)(1), (a)(2)	10
2018-114	5/16/2018	5/16/2018	5/23/2018	Rueda	DCRA	5/31/2018	AFFIRMED	Adequacy of Search	10
2018-115	5/21/2018	5/21/2018	5/29/2018	Austermuhle	DMPED	5/30/2018	MOOT	Failure to Respond	6
2018-116	5/29/2018	5/29/2018	6/6/2018	Patel	DCRA	6/12/2018	AFFIRMED	Adequacy of Search	10
2018-117	5/29/2018	5/29/2018	6/4/2018	Fitch	UDC	6/12/2018	MOOT	Failure to Respond	10
2018-118	6/1/2018	6/4/2018	6/15/2018	Franzblau	MPD	6/19/2018	AFFIRMED IN PART REMANDED IN PART	(a)(2),(3)(E),(4), Adequacy of Search	12
2018-119	6/4/2018	6/4/2018	6/14/2018	Leckar	OAH	6/19/2018	AFFIRMED IN PART REMANDED IN PART	Adequacy of Search, (a)(4)	11
2018-120	6/5/2018	6/5/2018	6/12/2018	Leckar	EOM	6/19/2018	AFFIRMED IN PART REMANDED IN PART	Improper denial, (a)(4)	10
2018-121	6/5/2018	6/5/2018	7/13/2018	Leckar	OAH	Suspended, 7/16/2018	MOOT	Failure to Respond	NA
2018-122	6/5/2018	NA	6/5/2018	Moeser	DME	6/8/2018	MOOT	Failure to Respond	3
2018-123	6/5/2018	6/5/2018	NA	D'Angelo	OCP	6/13/2018	MOOT	Failure to Respond	6
2018-124	6/5/2018	6/5/2018	6/18/2018	Nirappil	MPD	6/19/2018	AFFIRMED	(a)(2),(3)(C), BWC	10
2018-125	6/6/2018	6/6/2018	6/12/2018	D'Angelo	OCP	6/14/2018	AFFIRMED	Adequacy of Search	6

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2018-126	6/7/2018	6/7/2018	6/18/2018	Jones	DCHA	6/21/2018	AFFIRMED IN PART REMANDED IN PART	(a)(2), (a)(4)	10
2018-127	6/21/2018	6/21/2018	6/29/2018	Christian	OCFO	6/29/2018	WITHDRAWN	NA	6
2018-128	6/11/2018	6/11/2018	6/25/2018	Sawchuk	DCHA	6/25/2018	MOOT	Adequacy of Search	10
2018-129	6/11/2018	6/11/2018	6/18/2018	Austermuhle	DMPED	6/20/2018	REMANDED	Failure to Respond	7
2018-130	6/11/2018	6/11/2018	6/18/2018	Brown	DCHA	6/25/2018	AFFIRMED	No Records	10
2018-131	6/14/2018	6/14/2018	6/21/2018	Austermuhle	DMPED	6/29/2018	REMANDED	Failure to Respond	11
2018-132	6/15/2018	6/15/2018	6/27/2018	Barth	MPD	6/29/2018	AFFIRMED IN PART REMANDED IN PART	(a)(2)	10
2018-133	6/20/2018	6/20/2018	6/26/2018	Mulhauser	PCSB	7/5/2018	AFFIRMED IN PART REMANDED IN PART	Adequacy of Search, (a)(1), (2), (4)	10
2018-134	6/21/2018	6/21/2018	6/28/2018	Christian	OCFO	6/29/2018	WITHDRAWN	NA	6
2018-135	6/21/2018	6/21/2018	6/28/2018	Bruni	OCP	7/3/2018	REMANDED	Fees	8
2018-136	6/21/2018	6/21/2018	6/26/2018	Fleischer	DDOT	7/6/2018	AFFIRMED	No Records	10
2018-137	6/22/2018	6/22/2018	6/28/2018	Barth	MPD	7/9/2018	REMANDED	Adequacy of Search	10
2018-138	6/22/2018	6/22/2018	NA	McAnney	MPD	7/9/2018	AFFIRMED	(a)(2), (3)(C)	10
2018-139	6/29/2018	6/29/2018	7/9/2018	Khatri	UDC	7/16/2018	AFFIRMED IN PART REMANDED IN PART	Adequacy of Search, (a)(2), (4)	10
2018-140	7/6/2018	7/6/2018	7/17/2018	Friedman	MPD	7/20/2018	AFFIRMED	Adequacy of Search	10
2018-141	7/17/2018	7/17/2018	7/25/2018	Cunningham	MPD	7/30/2018	AFFIRMED	Adequacy of Search	9

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2018-142	7/17/2018	7/17/2018	7/23/2018	Galarraga	UDC	7/30/2018	MOOT	Failure to Respond	9
2018-143	7/19/2018	7/19/2018	7/26/2018	Douglas	MPD	8/2/2018	AFFIRMED	Adequacy of Search	10
2018-144	7/26/2018	7/26/2018	8/3/2018	Currey	MPD	8/9/2018	AFFIRMED IN PART REMANDED IN PART	Adequacy of Search	10
2018-145	7/26/2018	7/27/2018	8/14/2018	Knizhnik	MPD	8/16/2018	REMANDED IN PART MOOT IN PART	(3)(B)	14
2018-146	7/27/2018	7/27/2018	8/3/2018	Goldchain	MPD	8/10/2018	MOOT	Failure to Respond	10
2018-147	7/31/2018	7/31/2018	8/8/2018	Da'Vage	DCHA	8/14/2018	AFFIRMED	No Records	10
2018-148	7/31/2018	7/31/2018	8/13/2018	Khatri	UDC	8/14/2018	AFFIRMED IN PART REMANDED IN PART	Adequacy of Search, (a)(2)	10
2018-149	8/3/2018	8/3/2018	8/14/2018	Crumbley	MPD	8/17/2018	REMANDED	Adequacy of Search	10
2018-150	8/3/2018	8/3/2018	8/10/2018	Yafeu	MPD	8/17/2018	REMANDED	Fees	10
2018-151	8/6/2018	8/6/2018	8/14/2018	Biello	DCRA	8/20/2018	AFFIRMED IN PART REMANDED IN PART	Adequacy of Search	10
2018-152	8/7/2018	8/7/2018	8/13/2018	Mulhauser	DME	8/21/2018	REMANDED	Failure to Respond, Adequacy of Search	10
2018-153	8/10/2018	8/13/2018	8/21/2018	Barbin	MPD	8/24/2018	MOOT	Fees	10
2018-154	8/20/2018	8/20/2018	8/24/2018	Mulhauser	PCSB	9/4/2018	REMANDED	Adequacy of Search, (a)(2)	10
2018-155	8/21/2018	8/21/2018	8/28/2018	Mullins	OCFO	9/5/2018	REMANDED	(a)(2)	10

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2018-156	8/21/2018	8/21/2018	9/5/2018	Spitzer	MPD	9/5/2018	AFFIRMED	(3)(B), (3)(A)(i)	10
2018-157	8/22/2018	8/22/2018	8/29/2018	Cunningham	OUC	9/7/2018	AFFIRMED	Inadequate Response	10
2018-158	8/23/2018	8/23/2018	8/24/2018	Santos	OCP	9/6/2018	AFFIRMED	Improper Denial	9
2018-159	8/23/2018	8/23/2018	9/6/2018	Moeser	DOH	9/7/2018	AFFIRMED	Format, (d)(1)	10
2018-160	8/28/2018	NA	NA	Pridgen	DOES	8/31/2018	MOOT	Fees	3
2018-161	8/29/2018	8/29/2018	9/6/2018	Jones	DCHA	9/12/2018	WITHDRAWN	NA	9
2018-162	8/30/2018	8/30/2018	9/7/2018	Watts	OEA	9/11/2018	MOOT	Failure to Respond	7
2018-163	9/5/2018	9/5/2018	9/5/2018	Blocker	DDOT	9/6/2018	WITHDRAWN	Failure to Respond	1
2018-164	9/5/2018	9/5/2018	9/13/2018	Jablow	DME	9/21/2018	REMANDED	Failure to Respond	11
2018-165	9/7/2018	9/7/2018	9/11/2018	Miller	MPD	9/18/2017	REMANDED	Failure to Respond	7
2018-166	9/10/2018	9/10/2018	9/18/2018	Martin	DGS	9/18/2018	MOOT	Failure to Respond	10
2018-167	9/10/2018	9/10/2018	9/21/2018	Thurman	MPD	9/24/2018	AFFIRMED	(a)(2)	10
2018-168	9/10/2018	9/10/2018	9/21/2018	Thurman	MPD	9/24/2018	AFFIRMED IN PART REMANDED IN PART	(a)(2)	10
2018-169	9/11/2018	9/11/2018	9/21/2018	Watts	OEA	9/25/2018	AFFIRMED	Improper FOIA request	10
2018-170	9/17/2018	9/17/2018	NA	Mulhauser	OCTO	10/1/2018	REMANDED	Failure to Respond	10
2018-171	9/17/2018	9/17/2018	9/21/2018	Trainum	DCRA	10/1/2018	AFFIRMED	Adequacy of Search	10
2018-172	9/17/2018	9/18/2018	9/18/2018	Anaya	HSEMA	10/1/2018	REMANDED	Improper Denial	10
2018-173	9/21/2018	9/24/2018	10/2/2018	Mulligan	MPD	10/5/2018	MOOT	(a)(2)	10

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2018-174	9/24/2018	9/24/2018	10/2/2018	Perloff	MPD	10/15/2018	MOOT	(3)(B)	14
2018-175	9/28/2018	9/28/2018	10/15/2018	Uhar	DDOT	10/15/2018	AFFIRMED	Adequacy of Search	10
2018-176	9/28/2018	9/28/2018	10/5/2018	Jablow	OCP	10/15/2018	MOOT	Failure to Respond	10