

## Department of Energy FY 2013 FOIA Annual Report

### 3. Agency Component Abbreviations

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

#### IV. EXEMPTION 3 STATUTES

Statute	Type of Information Withheld	Case Citation	Agency / Component	Number of Times Relied upon by Agency / Component	Total Number of Times Relied upon by Agency Overall
41 U.S.C § 4702(b)	National Defense Authorization Act - Agency withheld contractor proposals, technical, management, and cost proposals submitted in response to the requirements of a solicitation for a competitive proposal.	Hornbostel v. U.S. Dep't of the Interior, 305 F. Supp. 2d 21, 30 (D.D.C. 2003), summary affirmance granted, No. 03-5257, 2004 WL 1900562 (D.C. cir. Aug 25, 2004).	BPA	2	4
	National Defense Authorization Act - Agency withheld contractor proposals, technical, management, and cost proposals submitted in response to the requirements of a solicitation for a competitive proposal.	Hornbostel v. U.S. Dep't of the Interior, 305 F. Supp. 2d 21, 30 (D.D.C. 2003), summary affirmance granted, No. 03-5257, 2004 WL 1900562 (D.C. cir. Aug 25, 2004).	ID	1	
	National Defense Authorization Act - Agency withheld contractor proposals, technical, management, and cost proposals submitted in response to the requirements of a solicitation for a competitive proposal.	Hornbostel v. U.S. Dep't of the Interior, 305 F. Supp. 2d 21, 30 (D.D.C. 2003), summary affirmance granted, No. 03-5257, 2004 WL 1900562 (D.C. cir. Aug 25, 2004).	SRO	1	
26 U.S.C. § 6103	Internal Revenue Code - Agency withheld taxpayer identification numbers	Tax Analysts v. Internal Revenue Serv., DC Cir. 2005	EMCBC	2	6
	Internal Revenue Code - Agency withheld taxpayer identification numbers	Tax Analysts v. Internal Revenue Serv., DC Cir. 2005	GFO	4	

Statute	Type of Information Withheld	Case Citation	Agency / Component	Number of Times Relied upon by Agency / Component	Total Number of Times Relied upon by Agency Overall
15 U.S.C. § 638(k)(4)	Company commercialization information		GFO	1	1
35 U.S.C. § 181	Patent Information		GFO	2	2
42 U.S.C. § 2162	Atomic Energy Act of 1954 - Agency withheld information that is classified as Restricted Data, Formerly Restricted Data, or Unclassified Controlled Nuclear Information.	Meeropol v. Smith, No. 75-1221, slip op. at 53-55 (D.D.C. Feb. 29, 1984), Aff'd in relevant part & remanded in part on other grounds sub nom, Meeropol v. Meese, 790 F.2d 942 (D.C. Cir. 1986)	HQ	12	25
	Atomic Energy Act of 1954 - Agency withheld information that is classified as Restricted Data, Formerly Restricted Data, or Unclassified Controlled Nuclear Information.	Meeropol v. Smith, No. 75-1221, slip op. at 53-55 (D.D.C. Feb. 29, 1984), Aff'd in relevant part & remanded in part on other grounds sub nom, Meeropol v. Meese, 790 F.2d 942 (D.C. Cir. 1986)	ID	1	
	Atomic Energy Act of 1954 - Agency withheld information that is classified as Restricted Data, Formerly Restricted Data, or Unclassified Controlled Nuclear Information.	Meeropol v. Smith, No. 75-1221, slip op. at 53-55 (D.D.C. Feb. 29, 1984), Aff'd in relevant part & remanded in part on other grounds sub nom, Meeropol v. Meese, 790 F.2d 942 (D.C. Cir. 1986)	SRO	2	

Statute	Type of Information Withheld	Case Citation	Agency / Component	Number of Times Relied upon by Agency / Component	Total Number of Times Relied upon by Agency Overall
		1986)			
	Atomic Energy Act of 1954 - Agency Withheld information that is classified as Restricted Data, Formerly Restricted Data, or Unclassified Controlled Nuclear Information.	Meeropol v. Smith, No. 75-1221, slip op. at 53-55 (D.D.C Feb. 29, 1984), Aff'd in relevant part & remanded in part on other grounds sub nom, Meeropol v. Meese, 790 F/ 2d 942 (D.C. Cir. 1986	NNSA	10	
41 U.S.C. § 2102	Procurement Integrity Act - Agency withheld contractor bid information, proposal information, or source selection information	Legal and Safety Employer Research, Inc. v. U.S. Dep't of the Army, No. Civ. S001748, 2001 WL 34098652, At *3-4 (E.D. Cal. May 4, 2001) (dictum).	HQ	6	9
	Procurement Integrity Act - Agency withheld contractor bid information, proposal information, or source selection information	Legal and Safety Employer Research, Inc. v. U.S. Dep't of the Army, No. Civ. S001748, 2001 WL 34098652, At *3-4 (E.D. Cal. May 4, 2001) (dictum).	ID	1	
	Procurement Integrity Act - Agency withheld contractor bid information, proposal information, or source selection information	Legal and Safety Employer Research, Inc. v. U.S. Dep't of the Army, No. Civ. S001748, 2001 WL 34098652, At *3-4 (E.D. Cal. May 4, 2001) (dictum).	NETL	1	
	Procurement Integrity Act - Agency withheld contractor bid information, proposal information, or source	Legal and Safety Employer Research, Inc. v. U.S. Dep't of the Army, No. Civ. S001748, 2001	ORO	1	

Statute	Type of Information Withheld	Case Citation	Agency / Component	Number of Times Relied upon by Agency / Component	Total Number of Times Relied upon by Agency Overall
	selection information	WL 34098652, At *3-4 (E.D. Cal. May 4, 2001) (dictum).			
6 U.S.C. § 133	Homeland Security Act of 2002 - Agency withheld infrastructure information.		ID	1	3
	Homeland Security Act of 2002 - Agency withheld infrastructure information.		SRO	2	

## V.A. FOIA REQUESTS -- RECEIVED, PROCESSED AND PENDING FOIA REQUESTS

Agency / Component	Number of Requests Pending as of Start of Fiscal Year	Number of Requests Received in Fiscal Year	Number of Requests Processed in Fiscal Year	Number of Requests Pending as of End of Fiscal Year
BPA	11	133	106	38
CBFO	0	0	0	0
CH	5	63	66	2
EMCBC	5	69	60	14
GFO	5	269	253	21
HQ	259	803	866	196
ID	2	36	38	0
NETL	3	27	29	1
NR	0	0	0	0
NRLFO	2	7	8	1
ORO	16	212	207	21
OSTI	1	8	6	3
ROO	4	100	95	9
SEPA	0	5	5	0
SPR	0	3	2	1
SRO	3	42	42	3
SWPA	0	10	7	3
WAPA	1	24	23	2
NNSA	232	267	233	266
AGENCY OVERALL	549	2,078	2,046	581

HQ - After further review it was determined that this number should have been 2 less.

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

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

Agency / Component	Number of Full Grants	Number of Partial Grants / Partial Denials	Number of Full Denials Based on Exemptions	Number of Full Denials Based on Reasons Other than Exemptions									TOTAL
				No Records	All Records Referred to Another Component or Agency	Request Withdrawn	Fee-Related Reason	Records not Reasonably Described	Improper FOIA Request for Other Reason	Not Agency Record	Duplicate Request	Other *Explain in Chart Below	
BPA	58	19	0	8	2	16	0	0	2	0	1	0	106
CBFO	0	0	0	0	0	0	0	0	0	0	0	0	0
CH	26	6	0	9	4	12	3	0	0	6	0	0	66
EMCBC	23	6	1	13	3	6	4	0	1	2	1	0	60
GFO	177	37	1	13	0	6	7	1	8	2	1	0	253
HQ	142	245	13	126	222	75	10	9	2	9	13	0	866
ID	12	9	3	13	0	0	0	1	0	0	0	0	38
NETL	3	13	1	7	0	2	1	0	0	1	1	0	29
NR	0	0	0	0	0	0	0	0	0	0	0	0	0
NRLFO	2	1	0	2	0	2	0	1	0	0	0	0	8
ORO	133	12	0	29	16	3	0	0	5	6	3	0	207
OSTI	1	0	0	2	0	0	0	3	0	0	0	0	6
ROO	39	25	2	14	0	8	2	0	1	4	0	0	95
SEPA	2	0	0	3	0	0	0	0	0	0	0	0	5
SPR	1	0	0	0	0	0	0	0	0	1	0	0	2
SRO	27	1	3	6	2	1	0	0	0	1	1	0	42
SWPA	4	0	0	2	1	0	0	0	0	0	0	0	7
WAPA	11	6	0	3	0	1	1	0	0	1	0	0	23
NNSA	105	29	1	58	8	16	4	3	2	7	0	0	233

AGENCY OVERALL	766	409	25	308	258	148	32	18	21	40	21	0	2,046
-------------------	-----	-----	----	-----	-----	-----	----	----	----	----	----	---	-------



**V.B.(2). DISPOSITION OF FOIA REQUESTS -- "OTHER" REASONS FOR "FULL DENIALS  
BASED ON REASONS OTHER THAN EXEMPTIONS"**

Agency / Component	Description of "Other" Reasons for Denials from Chart B(1)	Number of Times "Other" Reason Was Relied Upon	TOTAL
			0
			0
AGENCY OVERALL			0

**V.B.(3). DISPOSITION OF FOIA REQUESTS -- NUMBER OF TIMES EXEMPTIONS APPLIED**

Agency / Component	Ex. 1	Ex. 2	Ex. 3	Ex. 4	Ex. 5	Ex. 6	Ex. 7(A)	Ex. 7(B)	Ex. 7(C)	Ex. 7(D)	Ex. 7(E)	Ex. 7(F)	Ex. 8	Ex. 9
BPA	0	0	2	4	3	12	0	0	0	0	0	0	0	0
CBFO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CH	0	0	0	6	1	2	0	0	0	0	1	1	0	0
EMCBC	0	0	2	4	1	4	0	0	0	0	0	0	0	0
GFO	0	0	7	35	8	13	0	0	0	0	0	0	0	0
HQ	11	14	18	136	77	183	6	0	22	1	5	0	0	0
ID	0	0	4	3	4	6	0	0	0	0	0	2	0	0
NETL	0	0	1	10	3	3	2	0	0	0	0	0	0	0
NR	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NRLFO	0	0	0	0	0	1	0	0	0	0	0	0	0	0
ORO	0	0	1	3	3	7	0	0	0	0	0	0	0	0
OSTI	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ROO	0	0	0	2	6	20	0	0	0	0	0	1	0	0
SEPA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SPR	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SRO	0	0	5	0	0	0	0	0	0	0	2	1	0	0
SWPA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAPA	0	0	0	4	0	2	0	0	0	0	0	0	0	0
NNSA	3	0	10	4	5	15	0	0	0	0	1	7	0	0
AGENCY OVERALL	14	14	50	211	111	268	8	0	22	1	9	12	0	0

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

Agency / Component	Number of Appeals Pending as of Start of Fiscal Year	Number of Appeals Received in Fiscal Year	Number of Appeals Processed in Fiscal Year	Number of Appeals Pending as of End of Fiscal Year
BPA	0	0	0	0
CBFO	0	0	0	0
CH	0	0	0	0
EMCBC	0	0	0	0
GFO	0	0	0	0
HQ	12	77	80	9
ID	0	0	0	0
NETL	0	0	0	0
NR	0	0	0	0
NRLFO	0	0	0	0
ORO	0	0	0	0
OSTI	0	0	0	0
ROO	0	0	0	0
SEPA	0	0	0	0
SPR	0	0	0	0
SRO	0	0	0	0
SWPA	0	0	0	0
WAPA	0	0	0	0
NNSA	0	0	0	0
AGENCY OVERALL	12	77	80	9

**VI.B. DISPOSITION OF ADMINISTRATIVE APPEALS -- ALL PROCESSED APPEALS**

Agency / Component	Number Affirmed on Appeal	Number Partially Affirmed & Partially Reversed/Remanded on Appeal	Number Completely Reversed/Remanded on Appeal	Number of Appeals Closed for Other Reasons	TOTAL
BPA	0	0	0	0	0
CBFO	0	0	0	0	0
CH	0	0	0	0	0
EMCBC	0	0	0	0	0
GFO	0	0	0	0	0
HQ	42	15	6	17	80
ID	0	0	0	0	0
NETL	0	0	0	0	0
NR	0	0	0	0	0
NRLFO	0	0	0	0	0
ORO	0	0	0	0	0
OSTI	0	0	0	0	0
ROO	0	0	0	0	0
SEPA	0	0	0	0	0
SPR	0	0	0	0	0
SRO	0	0	0	0	0
SWPA	0	0	0	0	0
WAPA	0	0	0	0	0
NNSA	0	0	0	0	0
AGENCY OVERALL	42	15	6	17	80

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

Agency / Component	Ex. 1	Ex. 2	Ex. 3	Ex. 4	Ex. 5	Ex. 6	Ex. 7(A)	Ex. 7(B)	Ex. 7(C)	Ex. 7(D)	Ex. 7(E)	Ex. 7(F)	Ex. 8	Ex. 9
BPA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CBFO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CH	0	0	0	0	0	0	0	0	0	0	0	0	0	0
EMCBC	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GFO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HQ	0	0	2	14	8	19	2	0	1	0	0	0	0	0
ID	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NETL	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NR	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NRLFO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ORO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OSTI	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ROO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SEPA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SPR	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SRO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SWPA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAPA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NNSA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AGENCY OVERALL	0	0	2	14	8	19	2	0	1	0	0	0	0	0

**VI.C.(2). REASONS FOR DENIAL ON APPEAL -- REASONS OTHER THAN EXEMPTIONS**

Agency / Component	No Records	Records Referred at Initial Request Level	Request Withdrawn	Fee-Related Reason	Records not Reasonably Described	Improper Request for Other Reasons	Not Agency Record	Duplicate Request or Appeal	Request in Litigation	Appeal Based Solely on Denial of Request for Expedited Processing	Other *Explain in chart below
BPA	0	0	0	0	0	0	0	0	0	0	0
CBFO	0	0	0	0	0	0	0	0	0	0	0
CH	0	0	0	0	0	0	0	0	0	0	0
EMCBC	0	0	0	0	0	0	0	0	0	0	0
GFO	0	0	0	0	0	0	0	0	0	0	0
HQ	7	0	13	2	0	14	6	0	0	0	9
ID	0	0	0	0	0	0	0	0	0	0	0
NETL	0	0	0	0	0	0	0	0	0	0	0
NR	0	0	0	0	0	0	0	0	0	0	0
NRLFO	0	0	0	0	0	0	0	0	0	0	0
ORO	0	0	0	0	0	0	0	0	0	0	0
OSTI	0	0	0	0	0	0	0	0	0	0	0
ROO	0	0	0	0	0	0	0	0	0	0	0
SEPA	0	0	0	0	0	0	0	0	0	0	0
SPR	0	0	0	0	0	0	0	0	0	0	0
SRO	0	0	0	0	0	0	0	0	0	0	0
SWPA	0	0	0	0	0	0	0	0	0	0	0
WAPA	0	0	0	0	0	0	0	0	0	0	0

NNSA	0	0	0	0	0	0	0	0	0	0	0	0
AGENCY OVERALL	7	0	13	2	0	14	6	0	0	0	0	9

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

Agency / Component	Description of "Other" Reasons for Denial on Appeal from Chart C(2)	Number of Times "Other" Reason Was Relied Upon	TOTAL
HQ	Search adequate (some records involved)	6	9
	Expedited processing	3	
AGENCY OVERALL			9



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

Agency / Component	Median Number of Days	Average Number of Days	Lowest Number of Days	Highest Number of Days
HQ	15.50	45.51	1.00	530.00
AGENCY OVERALL	15.50	45.51	1.00	530.00

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

Agency / Component		10th Oldest Appeal	9th	8th	7th	6th	5th	4th	3rd	2nd	Oldest Appeal
BPA	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
CBFO	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
CH	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
EMCBC	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
GFO	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
HQ	Date of Appeal	N/A	2013-09-26	2013-09-26	2013-09-25	2013-09-17	2013-09-13	2013-08-30	2013-06-21	2012-12-03	2012-07-03
	Number of Days Pending	0	2	2	3	10	11	20	69	208	303
ID	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
NETL	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0

NR	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0	0
NRLFO	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0	0
ORO	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0	0
OSTI	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0	0
ROO	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0	0
SEPA	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0	0
SPR	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0	0
SRO	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0	0
SWPA	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0	0
WAPA	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

	Number of Days Pending	0	0	0	0	0	0	0	0	0	0	0
NNSA	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0	0
AGENCY OVERALL	Date of Appeal	N/A	2013-09-26	2013-09-26	2013-09-25	2013-09-17	2013-09-13	2013-08-30	2013-06-21	2012-12-03	2012-07-03	
	Number of Days Pending	0	2	2	3	10	11	20	69	208	303	

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

Agency / Component	SIMPLE				COMPLEX				EXPEDITED PROCESSING			
	Median Number of Days	Average Number of Days	Lowest Number of Days	Highest Number of Days	Median Number of Days	Average Number of Days	Lowest Number of Days	Highest Number of Days	Median Number of Days	Average Number of Days	Lowest Number of Days	Highest Number of Days
BPA	5	9.91	<1	76	20.5	40.27	<1	302	N/A	N/A	N/A	N/A
CBFO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CH	3	5.98	<1	65	20	41.08	<1	321	N/A	N/A	N/A	N/A
EMCBC	16	35.02	<1	188	4	26.4	<1	89	46	46	46	46
GFO	<1	6.57	<1	103	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
HQ	14	33.04	<1	336	110	248.95	2	2043	30	62.67	11	195
ID	8	9.11	<1	23	N/A	N/A	N/A	N/A	4	4	4	4
NETL	4	18.86	<1	217	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NRLFO	23.5	39.12	11	140	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ORO	13	23.25	<1	291	50.5	99.83	4	478	<1	<1	<1	<1
OSTI	10.5	11	<1	23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ROO	11	13.86	<1	121	N/A	N/A	N/A	N/A	21.5	21.5	10	33
SEPA	2	2.2	<1	5	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SPR	3	3	3	3	N/A	N/A	N/A	N/A	8	8	8	8
SRO	13.5	16.5	<1	76	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SWPA	10	10.57	3	20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
WAPA	7	7	<1	21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NNSA	5	4.89	<1	14	38	121.78	<1	1556	N/A	N/A	N/A	N/A
AGENCY OVERALL	9	22.21	<1	336	49	164.52	<1	2043	18.5	39.75	<1	195

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

Agency / Component	SIMPLE				COMPLEX				EXPEDITED PROCESSING			
	Median Number of Days	Average Number of Days	Lowest Number of Days	Highest Number of Days	Median Number of Days	Average Number of Days	Lowest Number of Days	Highest Number of Days	Median Number of Days	Average Number of Days	Lowest Number of Days	Highest Number of Days
BPA	6	10.86	<1	76	29	55.3	3	302	N/A	N/A	N/A	N/A
CBFO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CH	5	8.96	<1	65	20	55.67	<1	321	N/A	N/A	N/A	N/A
EMCBC	33	46.48	1	188	39	44	4	89	46	46	46	46
GFO	<1	6.32	<1	103	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
HQ	38	62.8	<1	336	160	288.52	5	2043	94	109.33	39	195
ID	8.5	9.9	<1	23	N/A	N/A	N/A	N/A	4	4	4	4
NETL	2.5	9.25	<1	50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NRLFO	20	20	17	23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ORO	17.5	25.61	<1	291	27	75.83	4	272	<1	<1	<1	<1
OSTI	11	11	11	11	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ROO	12	16.92	<1	121	N/A	N/A	N/A	N/A	21.5	21.5	10	33
SEPA	1.5	1.5	<1	3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SPR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8	8	8	8
SRO	15	19.25	<1	76	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SWPA	9.5	9.75	5	15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
WAPA	9	8.18	<1	21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NNSA	5.5	6.5	1	14	41	140.15	1	1556	N/A	N/A	N/A	N/A

AGENCY OVERALL	14	28.37	<1	336	59	192.19	<1	2043	33	47.67	<1	195
-------------------	----	-------	----	-----	----	--------	----	------	----	-------	----	-----

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

Agency / Component	<1-20 Days	21-40 Days	41-60 Days	61-80 Days	81-100 Days	101-120 Days	121-140 Days	141-160 Days	161-180 Days	181-200 Days	201-300 Days	301-400 Days	401+ Days	TOTAL
BPA	48	8	1	1	0	0	0	0	0	0	0	0	0	58
CBFO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CH	52	0	0	1	0	0	0	0	0	0	0	0	0	53
EMCBC	28	9	6	3	3	1	1	2	0	1	0	0	0	54
GFO	233	6	10	3	0	1	0	0	0	0	0	0	0	253
HQ	383	101	48	25	20	15	13	7	7	1	9	6	0	635
ID	34	3	0	0	0	0	0	0	0	0	0	0	0	37
NETL	23	2	3	0	0	0	0	0	0	0	1	0	0	29
NR	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NRLFO	3	3	1	0	0	0	1	0	0	0	0	0	0	8
ORO	121	44	10	5	1	1	3	0	0	0	3	0	0	188
OSTI	5	1	0	0	0	0	0	0	0	0	0	0	0	6
ROO	76	14	2	0	0	0	1	0	0	0	0	0	0	93
SEPA	5	0	0	0	0	0	0	0	0	0	0	0	0	5
SPR	1	0	0	0	0	0	0	0	0	0	0	0	0	1
SRO	34	4	2	2	0	0	0	0	0	0	0	0	0	42
SWPA	7	0	0	0	0	0	0	0	0	0	0	0	0	7
WAPA	22	1	0	0	0	0	0	0	0	0	0	0	0	23
NNSA	9	0	0	0	0	0	0	0	0	0	0	0	0	9
AGENCY OVERALL	1,084	196	83	40	24	18	19	9	7	2	13	6	0	1,501



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

Agency / Component	<1-20 Days	21-40 Days	41-60 Days	61-80 Days	81-100 Days	101-120 Days	121-140 Days	141-160 Days	161-180 Days	181-200 Days	201-300 Days	301-400 Days	401+ Days	TOTAL
BPA	24	12	3	1	3	0	2	1	0	1	0	1	0	48
CBFO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CH	9	2	0	1	0	0	0	0	0	0	0	1	0	13
EMCBC	3	1	0	0	1	0	0	0	0	0	0	0	0	5
GFO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HQ	20	35	33	15	6	7	6	5	5	5	17	22	49	225
ID	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NETL	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NR	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NRLFO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ORO	5	4	0	2	1	2	0	0	0	1	2	0	1	18
OSTI	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ROO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SEPA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SPR	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SRO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SWPA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAPA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NNSA	63	57	33	13	6	3	2	7	3	0	11	9	17	224
AGENCY OVERALL	124	111	69	32	17	12	10	13	8	7	30	33	67	533

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

Agency / Component	<1-20 Days	21-40 Days	41-60 Days	61-80 Days	81-100 Days	101-120 Days	121-140 Days	141-160 Days	161-180 Days	181-200 Days	201-300 Days	301-400 Days	401+ Days	TOTAL
BPA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CBFO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CH	0	0	0	0	0	0	0	0	0	0	0	0	0	0
EMCBC	0	0	1	0	0	0	0	0	0	0	0	0	0	1
GFO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HQ	2	2	0	0	1	0	0	0	0	1	0	0	0	6
ID	1	0	0	0	0	0	0	0	0	0	0	0	0	1
NETL	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NR	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NRLFO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ORO	1	0	0	0	0	0	0	0	0	0	0	0	0	1
OSTI	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ROO	1	1	0	0	0	0	0	0	0	0	0	0	0	2
SEPA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SPR	1	0	0	0	0	0	0	0	0	0	0	0	0	1
SRO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SWPA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAPA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NNSA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AGENCY OVERALL	6	3	1	0	1	0	0	0	0	1	0	0	0	12

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

Agency / Component	SIMPLE			COMPLEX			EXPEDITED PROCESSING		
	Number Pending	Median Number of Days	Average Number of Days	Number Pending	Median Number of Days	Average Number of Days	Number Pending	Median Number of Days	Average Number of Days
BPA	6	46	34	32	37	42	0	N/A	N/A
CBFO	0	0	0	0	0	0	0	N/A	N/A
CH	0	0	0	2	20	20	0	N/A	N/A
EMCBC	11	67	111	3	75	77	0	N/A	N/A
GFO	21	10	8	0	0	0	0	N/A	N/A
HQ	121	120	238	75	160	278	0	N/A	N/A
ID	0	0	0	0	0	0	0	N/A	N/A
NETL	1	27	27	0	0	0	0	N/A	N/A
NR	0	0	0	0	0	0	0	N/A	N/A
NRLFO	1	196	196	0	0	0	0	N/A	N/A
ORO	17	5	33	4	181	145	0	N/A	N/A
OSTI	3	33	377	0	0	0	0	N/A	N/A
ROO	9	19	42	0	0	0	0	N/A	N/A
SEPA	0	0	0	0	0	0	0	N/A	N/A
SPR	1	28	28	0	0	0	0	N/A	N/A
SRO	3	17	75	0	0	0	0	N/A	N/A
SWPA	3	6	6	0	0	0	0	N/A	N/A
WAPA	2	6.5	6	0	0	0	0	N/A	N/A
NNSA	4	425.5	518	262	350.5	451	0	N/A	N/A
AGENCY OVERALL	203	396	387.15	378	278	372.17	0	N/A	N/A

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

Agency / Component		10th Oldest Request	9th	8th	7th	6th	5th	4th	3rd	2nd	Oldest Request
BPA	Date of Receipt	2013-07-22	2013-07-19	2013-07-17	2013-07-17	2013-07-17	2013-07-10	2013-07-01	2013-06-27	2013-04-26	2012-07-05
	Number of Days Pending	49	50	52	52	52	57	63	65	108	311
CBFO	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
CH	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2013-09-20	2013-08-12
	Number of Days Pending	0	0	0	0	0	0	0	0	6	34
EMCBC	Date of Receipt	2013-08-19	2013-07-25	2013-06-25	2013-06-13	2013-06-10	2013-05-31	2013-05-02	2013-03-07	2012-07-23	2011-11-30
	Number of Days Pending	29	46	67	75	78	84	104	144	299	461
GFO	Date of Receipt	2013-09-16	2013-09-16	2013-09-16	2013-09-16	2013-09-16	2013-09-16	2013-09-16	2013-09-16	2013-09-16	2013-09-16
	Number of Days Pending	10	10	10	10	10	10	10	10	10	10
HQ	Date of Receipt	2010-11-12	2010-10-06	2010-08-04	2010-05-19	2010-04-27	2010-04-13	2010-01-08	2010-01-08	2010-01-08	2009-11-24
	Number of Days Pending	723	748	792	845	861	871	936	936	936	966
ID	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
NETL	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2013-08-21
	Number of Days Pending	0	0	0	0	0	0	0	0	0	27
NR	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

	Number of Days Pending	0	0	0	0	0	0	0	0	0	0	0
NRLFO	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2012-12-19
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0	196
ORO	Date of Receipt	2013-09-19	2013-09-03	2013-08-30	2013-08-28	2013-08-26	2013-02-14	2012-12-11	2012-12-07	2012-11-19	2012-10-02	
	Number of Days Pending	7	19	20	22	24	158	202	204	217	249	
OSTI	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2013-08-13	2013-08-13	2009-07-01	
	Number of Days Pending	0	0	0	0	0	0	0	33	33	1066	
ROO	Date of Receipt	N/A	2013-09-20	2013-09-20	2013-09-20	2013-09-03	2013-09-03	2013-08-02	2013-06-03	2013-05-15	2013-05-01	
	Number of Days Pending	0	6	6	6	19	19	40	83	95	105	
SEPA	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0	0
SPR	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2013-08-20
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0	28
SRO	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2013-09-25	2013-09-05	2012-12-04	
	Number of Days Pending	0	0	0	0	0	0	0	3	17	207	
SWPA	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2013-09-25	2013-09-20	2013-09-16	
	Number of Days Pending	0	0	0	0	0	0	0	3	6	10	
WAPA	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2013-09-23	2013-09-18	
	Number of Days Pending	0	0	0	0	0	0	0	0	5	8	

	Pending										
NNSA	Date of Receipt	2008-05-14	2008-03-05	2008-01-11	2008-01-11	2007-10-24	2007-10-24	2007-10-23	2007-10-22	2007-08-01	2007-07-30
	Number of Days Pending	1350	1400	1436	1436	1489	1489	1490	1491	1547	1549
AGENCY OVERALL	Date of Receipt	2008-05-14	2008-03-05	2008-01-11	2008-01-11	2007-10-24	2007-10-24	2007-10-23	2007-10-22	2007-08-01	2007-07-30
	Number of Days Pending	1350	1400	1436	1436	1489	1489	1490	1491	1547	1549

### VIII.A. REQUESTS FOR EXPEDITED PROCESSING

Agency / Component	Number Granted	Number Denied	Median Number of Days to Adjudicate	Average Number of Days to Adjudicate	Number Adjudicated Within Ten Calendar Days
BPA	0	13	0	0.77	13
CBFO	0	0	0	0	0
CH	0	2	10	10	2
EMCBC	1	14	0	6.47	13
GFO	0	0	0	0	0
HQ	5	56	6	8.95	45
ID	1	0	14	14	0
NETL	0	0	0	0	0
NR	0	0	0	0	0
NRLFO	0	0	0	0	0
ORO	1	0	0	0	1
OSTI	0	0	0	0	0
ROO	2	8	4	3.3	10
SEPA	0	0	0	0	0
SPR	1	0	14	14	0
SRO	0	1	0	0	1
SWPA	0	0	0	0	0
WAPA	0	0	0	0	0
NNSA	0	4	6	9	3
AGENCY OVERALL	11	98	4	7.06	88

## VIII.B. REQUESTS FOR FEE WAIVER

Agency / Component	Number Granted	Number Denied	Median Number of Days to Adjudicate	Average Number of Days to Adjudicate
BPA	61	4	0	0.18
CBFO	0	0	0	0
CH	2	0	0	0
EMCBC	6	3	0	0.33
GFO	22	3	0	13
HQ	51	14	3	5.82
ID	0	0	0	0
NETL	0	0	0	0
NR	0	0	0	0
NRLFO	1	1	10	10
ORO	24	0	0	5.38
OSTI	0	0	0	0
ROO	8	9	0	3.06
SEPA	0	0	0	0
SPR	0	0	0	0
SRO	5	1	0	0
SWPA	0	0	0	0
WAPA	4	2	1	1.17
NNSA	1	2	0	0.33
AGENCY OVERALL	185	39	0	4.14



**IX. FOIA PERSONNEL AND COSTS**

Agency / Component	PERSONNEL			COSTS		
	Number of "Full-Time FOIA Employees"	Number of "Equivalent Full-Time FOIA Employees"	Total Number of "Full-Time FOIA Staff"	Processing Costs	Litigation-Related Costs	Total Costs
BPA	2	1.5	3.5	\$350,000.00	\$0.00	\$350,000.00
CBFO	0	0.25	0.25	\$17,700.25	\$0.00	\$17,700.25
CH	0	1	1	\$93,226.00	\$0.00	\$93,226.00
EMCBC	0	1.16	1.16	\$88,000.00	\$0.00	\$88,000.00
GFO	1	0	1	\$108,930.00	\$105,930.00	\$214,860.00
HQ	31	29.81	60.81	\$8,577,138.96	\$194,945.00	\$8,772,083.96
ID	1	0.25	1.25	\$132,153.00	\$0.00	\$132,153.00
NETL	1	0	1	\$75,000.00	\$0.00	\$75,000.00
NR	0	0.02	0.02	\$118.67	\$0.00	\$118.67
NRLFO	0	0.05	0.05	\$203.00	\$0.00	\$203.00
ORO	4	2	6	\$504,957.70	\$0.00	\$504,957.70
OSTI	0	0.05	0.05	\$6,021.72	\$0.00	\$6,021.72
ROO	1	2	3	\$159,624.00	\$0.00	\$159,624.00
SEPA	0	0.05	0.05	\$2,968.00	\$0.00	\$2,968.00
SPR	0	0.5	0.5	\$40,000.00	\$0.00	\$40,000.00
SRO	0	0.75	0.75	\$57,873.00	\$0.00	\$57,873.00
SWPA	0	0.3	0.3	\$28,075.00	\$0.00	\$28,075.00
WAPA	1	0	1	\$33,590.00	\$0.00	\$33,590.00
						\$
NNSA	3	2.5	5.5	\$511,500.00	\$0.00	511,500.00

AGENCY OVERALL	45	42.19	87.19	\$10,787,079.30	\$300,875.00	\$11,087,954.30
-------------------	----	-------	-------	-----------------	--------------	-----------------

## X. FEES COLLECTED FOR PROCESSING REQUESTS

Agency / Component	Total Amount of Fees Collected	Percentage of Total Costs
BPA	\$1,889.95	0.54%
CBFO	\$0.00	0.00%
CH	\$779.88	0.84%
EMCBC	\$1,001.01	1.14%
GFO	\$222.11	0.20%
HQ	\$6,903.10	0.08%
ID	\$0.00	0.00%
NETL	\$0.00	0.00%
NR	\$0.00	0.00%
NRLFO	\$0.00	0.00%
ORO	\$65.56	0.01%
OSTI	\$0.00	0.00%
ROO	\$2,482.53	1.56%
SEPA	\$0.00	0.00%
SPR	\$0.00	0.00%
SRO	\$0.00	0.00%
SWPA	\$0.00	0.00%
WAPA	\$264.12	0.79%
NNSA	\$0.00	0.00%
AGENCY OVERALL	\$13,608.26	0.13%

## XII.A. BACKLOGS OF FOIA REQUESTS AND ADMINISTRATIVE APPEALS

Agency / Component	Number of Backlogged Requests as of End of Fiscal Year	Number of Backlogged Appeals as of End of Fiscal Year
BPA	26	0
CBFO	0	0
CH	0	0
EMCBC	11	0
GFO	0	0
HQ	142	3
ID	0	0
NETL	1	0
NR	0	0
NRLFO	0	0
ORO	7	0
OSTI	3	0
ROO	3	0
SEPA	0	0
SPR	0	0
SRO	1	0
SWPA	0	0
WAPA	0	0
NNSA	244	0
AGENCY OVERALL	438	3

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

Agency / Component	Number of Consultations Received from Other Agencies that were <u>Pending</u> at the Agency as of <u>Start</u> of the Fiscal Year	Number of Consultations <u>Received</u> from Other Agencies During the Fiscal Year	Number of Consultations Received from Other Agencies that were <u>Processed</u> by the Agency During the Fiscal Year	Number of Consultations Received from Other Agencies that were <u>Pending</u> at the Agency as of <u>End</u> of the Fiscal Year
BPA	0	6	5	1
CBFO	0	0	0	0
CH	0	5	5	0
EMCBC	0	0	0	0
GFO	0	0	0	0
HQ	98	167	168	97
ID	0	0	0	0
NETL	0	0	0	0
NR	0	0	0	0
NRLFO	0	0	0	0
ORO	0	58	57	1
OSTI	0	0	0	0
ROO	0	0	0	0
SEPA	0	0	0	0
SPR	0	0	0	0
SRO	0	11	10	1
SWPA	0	0	0	0
WAPA	0	0	0	0
NNSA	9	17	12	14
AGENCY OVERALL	107	264	257	114

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

Agency / Component		10th Oldest Consultation	9th	8th	7th	6th	5th	4th	3rd	2nd	Oldest Consultation
BPA	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2013-07-22
	Number of Days	0	0	0	0	0	0	0	0	0	49
CBFO	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
CH	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
EMCBC	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
GFO	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
HQ	Date	2011-10-04	2011-10-04	2011-08-04	2011-08-04	2011-08-04	2011-07-11	2011-06-01	2011-04-08	2010-08-27	2010-07-14
	Number of Days	499	499	541	541	541	559	586	623	775	807
ID	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
NETL	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
NR	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
NRLFO	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
ORO	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2013-09-20
	Number of Days	0	0	0	0	0	0	0	0	0	6

OSTI	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0	0
ROO	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0	0
SEPA	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0	0
SPR	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0	0
SRO	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2013-04-19
	Number of Days	0	0	0	0	0	0	0	0	0	0	113
SWPA	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0	0
WAPA	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0	0
NNSA	Date	2012-10-10	2012-07-17	2012-07-16	2012-07-16	2012-07-16	2012-06-14	2012-05-31	2012-04-26	2012-04-25	2012-04-24	
	Number of Days	244	303	304	304	304	325	335	359	360	361	
AGENCY OVERALL	Date	2011-10-04	2011-10-04	2011-08-04	2011-08-04	2011-08-04	2011-07-11	2011-06-01	2011-04-08	2010-08-27	2010-07-14	
	Number of Days	499	499	541	541	541	559	586	623	775	807	

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

Agency / Component	NUMBER OF REQUESTS <u>RECEIVED</u>		NUMBER OF REQUESTS <u>PROCESSED</u>	
	Number Received During Fiscal Year from Last Year's Annual Report	Number Received During Fiscal Year from Current Annual Report	Number Processed During Fiscal Year from Last Year's Annual Report	Number Processed During Fiscal Year from Current Annual Report
BPA	82	133	80	106
CBFO	13	0	14	0
CH	76	63	72	66
EMCBC	45	69	44	60
GFO	256	269	268	253
HQ	909	803	940	866
ID	39	36	40	38
NETL	47	27	50	29
NR	0	0	0	0
NRLFO	6	7	7	8
ORO	255	212	248	207
OSTI	13	8	13	6
ROO	95	100	94	95
SEPA	6	5	6	5
SPR	6	3	6	2
SRO	41	42	41	42
SWPA	7	10	10	7
WAPA	35	24	34	23
NNSA	321	267	291	233



AGENCY OVERALL	2,252	2,078	2,258	2,046
----------------	-------	-------	-------	-------

*EMCBC - It was determined that the number received in FY12 should have been one less.*

*HQ - It was determined that the number received in FY12 should have been two less.*

*NNSA - It was determined that the number received in FY12 should have been two less.*

**XII.D.(2). COMPARISON OF NUMBERS OF REQUESTS FROM PREVIOUS AND CURRENT ANNUAL REPORT -- BACKLOGGED REQUESTS**

Agency / Component	Number of Backlogged Requests as of End of the Fiscal Year from Previous Annual Report	Number of Backlogged Requests as of End of the Fiscal Year from Current Annual Report
BPA	4	26
CBFO	0	0
CH	0	0
EMCBC	4	11
GFO	0	0
HQ	222	142
ID	0	0
NETL	0	1
NR	0	0
NRLFO	0	0
ORO	10	7
OSTI	1	3
ROO	1	3
SEPA	0	0
SPR	0	0
SRO	1	1
SWPA	0	0
WAPA	0	0
NNSA	210	244
AGENCY OVERALL	453	438

*EMCBC - After further review it was determined that the backlog number should have been one less for FY12*

*HQ - After further review it was determined that the backlog number should have been one more for FY12*

*NRLFO - After further review it was determined that the backlog number should be been 2 less or 0 for FY12*

*NNSA - After further review it was determined that the backlog number should have been one less for FY12*

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

Agency / Component	NUMBER OF APPEALS RECEIVED		NUMBER OF APPEALS PROCESSED	
	Number Received During Fiscal Year from Last Year's Annual Report	Number Received During Fiscal Year from Current Annual Report	Number Processed During Fiscal Year from Last Year's Annual Report	Number Processed During Fiscal Year from Current Annual Report
BPA	0	0	0	0
CBFO	0	0	0	0
CH	0	0	0	0
EMCBC	0	0	0	0
GFO	0	0	0	0
HQ	74	77	73	80
ID	0	0	0	0
NETL	0	0	0	0
NR	0	0	0	0
NRLFO	0	0	0	0
ORO	0	0	0	0
OSTI	0	0	0	0
ROO	0	0	0	0
SEPA	0	0	0	0
SPR	0	0	0	0
SRO	0	0	0	0
SWPA	0	0	0	0
WAPA	0	0	0	0
NNSA	0	0	0	0

AGENCY OVERALL	74	77	73	80
----------------	----	----	----	----

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

Agency / Component	Number of Backlogged Appeals as of End of the Fiscal Year from Previous Annual Report	Number of Backlogged Appeals as of End of the Fiscal Year from Current Annual Report
BPA	0	0
CBFO	0	0
CH	0	0
EMCBC	0	0
GFO	0	0
HQ	4	3
ID	0	0
NETL	0	0
NR	0	0
NRLFO	0	0
ORO	0	0
OSTI	0	0
ROO	0	0
SEPA	0	0
SPR	0	0
SRO	0	0
SWPA	0	0
WAPA	0	0
NNSA	0	0
AGENCY OVERALL	4	3