

Thursday, February 11, 2020

The following **Annual Freedom of Information Act** (FOIA) report covers the Period
10/01/2018, through 09/30/2019, as required by 5 U.S.C. 552.

I. BASIC INFORMATION REGARDING REPORT

1. David Brown, Director
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U.S. Department of Energy
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202-586-5710

Alexander Morris, FOIA Officer
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U.S. Department of Energy
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2. An electronic copy of the FOIA report can be obtained at
<https://www.energy.gov/management/office-management/operational-management/freedom-information-act/documents/annual-reports>.
3. A paper copy of the report can be obtained at the Headquarters FOIA Public Reading Room located in the Forrestal Building, 1000 Independence Avenue, SW, room 1G-051, Washington, DC 20585, or by submitting a request to the FOIA Office. The hours of the Reading Room at Headquarters are from 9:00 a.m. to 4:00 p.m. weekdays, except federal holidays.

II. MAKING A FOIA REQUEST

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

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

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

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

III. ACRONYMS, DEFINITIONS, AND EXEMPTIONS

1. Include the following definitions and terms used in this Report:
 - a. **Administrative Appeal** – a request to a federal agency asking that it review at a higher administrative level a FOIA determination made by the agency at the initial request level.
 - b. **Average Number** – the number obtained by dividing the sum of a group of numbers by the quantity of numbers in the group. For example, of 3, 7, and 14, the average is 8.
 - c. **Backlog** – the number of requests or administrative appeals that are pending at an agency at the end of the fiscal year that are beyond the statutory time period for a response.
 - d. **Component** – for agencies that process requests on a decentralized bases, a “component” is an entity, also sometimes referred to as an Office, Division, Bureau, Center, or Directorate, within the agency that processes FOIA requests. The FOIA now requires that agencies include in their Annual FOIA Report data for both the agency overall and for each principal component of the agency.
 - e. **Consultation** – the procedure whereby the agency responding to a FOIA request first forwards a record to another agency for its review because that other agency has an interest in the document. Once the agency in receipt of

the consultation finishes its review of the record, it responds back to the agency that forwarded it. That agency, in turn, will then respond to the FOIA requester.

- f. **Exemption 3 Statute** – a federal statute that exempts information from disclosure and which the agency relies on to withhold information under subsection (b)(3) of the FOIA.
- g. **FOIA Request** – a FOIA request is generally a request to a federal agency for access to records concerning another person (i.e., a “third party” request), or concerning an organization, or a particular topic of interest. FOIA requests also include requests made by requesters seeking records concerning themselves (i.e., “first-party” requests) when those requesters are not subject to the Privacy Act, such as non-U.S. citizens. Moreover, because all first-party requesters should be afforded the benefit of both the access provisions of the FOIA as well as those of the Privacy Act, FOIA requests also include any first-party requests where an agency determines that it must search beyond its Privacy Act “system of records” or where a Privacy Act exemption applies, and the agency looks to FOIA to afford the greatest possible access. All requests which require the agency to utilize the FOIA in responding to the requester are included in the Report.

Additionally, a FOIA request includes records referred to the agency for processing and direct response to the requester. It does not, however, include records for which the agency has received a consultation from another agency. (Consultations are reported separately in Section XII of this Report.)

- h. **Full Grant** – an agency decision to disclose all records in full in response to a FOIA request.
- i. **Full Denial** – an agency decision not to release any records in response to a FOIA request because the records are exempt in the entirety under one or more of the FOIA exemptions, or because of a procedural reason, such as when no records could be located.
- j. **Median Number** – the middle, not average, number. For example, of 3, 7, and 14, the median is 7.
- k. **Multi-Track Processing** – a system in which simple requests requiring relatively minimal review are placed in one processing track and more voluminous and complex requests are placed in one or more other tracks.

Requests granted expedited processing are placed in yet another track. Requests in each track are processed on a first in/first out basis.

1. **Expedited Processing** – an agency will process a FOIA request on an expedited basis when a requester satisfies the requirements for expedited processing as set forth in the statute and in agency regulations.
 2. **Simple Request** – a FOIA request that an agency using multi-track processing places in its fastest (non-expedited) track based on the low volume and/or simplicity of the records requested.
 3. **Complex Request** – a FOIA request that an agency using multi-track processing places in a slower track based on the high volume and/or complexity of the records requested.
- l. **Partial Grant/Partial Denial** – in response to a FOIA request, an agency decision to disclose portions of the records and to withhold other portions that are exempt under the FOIA, or to otherwise deny a portion of the request for a procedural reason.
 - m. **Pending Request or Pending Administrative Appeal** – a request or administrative appeal for which an agency has not taken final action in all respects.
 - n. **Perfected Request** – a request for records which reasonably describes such records and is made in accordance with published rules stating the time, place, fees (if any) and procedures to be followed.
 - o. **Processed Request or Processed Administrative Appeal** – a request or administrative appeal for which an agency has taken final action in all respects.
 - p. **Range in Number of Days** – the lowest and highest number of days to process requests or administrative appeals.
 - q. **Time Limits** – the time period in the statute for an agency to respond to a FOIA request (ordinarily twenty working days from receipt of a perfected FOIA request).
2. Include the following concise descriptions of the nine FOIA exemptions:
 - a. **Exemption 1:** classified national defense and foreign relations information

- b. **Exemption 2:** internal agency rules and practices
- c. **Exemption 3:** information that is prohibited from disclosure by another federal law
- d. **Exemption 4:** trade secrets and other confidential business information
- e. **Exemption 5:** inter-agency or intra-agency communications that are protected by legal privileges
- f. **Exemption 6:** information involving matters of personal privacy
- g. **Exemption 7:** records or information compiled for law enforcement purposes, to the extent that the production of those records (A) could reasonably be expected to interfere with enforcement proceedings, (B) would deprive a person of a right to a fair trial or an impartial adjudication, (C) could reasonably be expected to constitute an unwarranted invasion of personal privacy, (D) could reasonably be expected to disclose the identity of a confidential source, (E) would disclose techniques and procedures for law enforcement investigations or prosecutions, or would disclose guidelines for law enforcement investigations or prosecutions, or (F) could reasonably be expected to endanger the life or physical safety of any individual
- h. **Exemption 8:** information relating to the supervision of financial institutions
- i. **Exemption 9:** geological information on wells

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	National Nuclear Security Administration 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 Operations Office
SWPA	Southwestern Power Administration
WAPA	Western Area Power Administration
NNSA	National Nuclear Security Administration Service Center

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
26 U.S.C. §§ 6103, 6105 (Internal Revenue Code)	Certain tax return information, to include Taxpayer Identification Numbers of third parties, and certain tax convention information	Church of Scientology v. IRS, 484 U.S. 9, 15 (1987) (26 U.S.C. § 6103); Elec. Privacy Info. Ctr. v. IRS, 910 F.3d 1232 (D.C. Cir. 2018); Leonard v. U.S. Dep't of Treasury, 590 F. App'x. 141, 143-44 (3d Cir. 2014) (per curiam); Pac. Fisheries, Inc. v. IRS, 395 F. App'x. 438, 440 (9th Cir. 2010) (unpublished disposition) (26 U.S.C. §§ 6103, 6105); Tax Analysts v. IRS, 217 F. Supp. 2d 23, 27-29 (D.D.C. 2002) (26 U.S.C. § 6105).	CH	1	9
			EMCBC	1	
			HQ	7	
41 U.S.C. § 2102 (amending 41 U.S.C. § 423(a)(1))* (Procurement Integrity Act)	Contractor bid or proposal information; source selection information	Legal and Safety Employer Research, Inc. v. U.S. Dep't of the Army, No. Civ. S001748, 2001 WL 34098652, At *3-4 (E.D. Cal. May 4, 2001) (dictum).	GFO	1	4
			NNSA	3	
	"Restricted Data" pertaining to atomic weapons and special	Meeropol v. Meese, 790 F.2d 942 (D.C. Cir. 1986); Va. Sunshine Alliance v. NRC, 509	HQ	1	14

42 U.S.C. §§ 2162, 2167, 2168(a)(1) (Atomic Energy Act)	nuclear material and certain safeguards information for nuclear material	F. Supp. 863 (D.D.C 1981), aff'd per curiam on other grounds, 669 F.2d 788 (D.C. Cir. 1981).			
			ID	1	
			NRLFO	1	
			NNSA	11	
50 U.S.C. § 3024(i)(1) (formerly at 50 U.S.C. § 403-1(i)(1)) (National Security Act of 1947)	Intelligence sources and methods	CIA v. Sims, 471 U.S. 159, 167 (1985).	HQ	12	12
31 U.S.C. § 3730(b)(2)	Records pertaining to civil actions for false claims against the United States Government	N/A	HQ	2	2
22 U.S.C. § 2778(e) (Arms Export Control Act)	Certain information pertaining to export license applications	Council for a Livable World v. U.S. Dep't of State, No. 96-1807, slip op. at 11 (D.D.C. Jan. 21, 1998), amended (D.D.C. Nov. 23, 1998).	NNSA	2	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	20	58	62	16
CBFO	0	4	2	2
CH	4	65	67	2
EMCBC	20	51	54	17
GFO	10	37	42	5
HQ	403	1,023	1,071	355
ID	1	17	17	1
NETL	4	27	29	2
NR	0	0	0	0
NRLFO	3	3	5	1
ORO	15	121	118	18
OSTI	5	14	13	6
ROO	4	43	46	1
SEPA	0	0	0	0
SPR	1	4	5	0
SRO	1	16	15	2
SWPA	0	8	8	0
WAPA	0	24	22	2
NNSA	175	340	307	208
AGENCY OVERALL	666	1,855	1,883	638

After reviewing its database, DOE adjusted the number of requests pending as of the start of the Fiscal Year for the following components: CH, GFO, NNSA, ROO.

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	24	18	1	10	1	4	2	2	0	0	0	0	62
CBFO	2	0	0	0	0	0	0	0	0	0	0	0	2
CH	16	4	0	10	8	6	6	7	0	9	1	0	67
EMCBC	5	19	0	14	3	8	2	2	0	0	1	0	54
GFO	7	20	4	3	1	2	4	1	0	0	0	0	42
HQ	179	211	8	193	199	168	2	10	4	22	75	0	1,071
ID	7	5	2	1	0	1	0	0	0	1	0	0	17
NETL	15	7	0	6	0	0	0	1	0	0	0	0	29
NR	0	0	0	0	0	0	0	0	0	0	0	0	0
NRLFO	0	1	0	0	0	2	2	0	0	0	0	0	5
ORO	75	18	0	10	3	0	1	2	2	7	0	0	118
OSTI	8	0	0	5	0	0	0	0	0	0	0	0	13
ROO	13	16	1	7	1	6	0	0	0	2	0	0	46
SEPA	0	0	0	0	0	0	0	0	0	0	0	0	0
SPR	2	1	0	1	0	0	0	1	0	0	0	0	5
SRO	5	3	1	5	0	0	0	1	0	0	0	0	15
SWPA	3	2	0	1	0	0	1	0	1	0	0	0	8
WAPA	4	5	0	4	0	2	3	0	4	0	0	0	22
NNSA	118	38	30	54	6	31	12	6	6	2	4	0	307

AGENCY OVERALL	483	368	47	324	222	230	35	33	17	43	81	0	1,883
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**V.B.(2). DISPOSITION OF FOIA REQUESTS -- "OTHER" REASONS FOR "FULL DENIALS
BASED ON REASONS OTHER THAN EXEMPTIONS"**

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

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

Agency / Component	Ex. 1	Ex. 2	Ex. 3	Ex. 4	Ex. 5	Ex. 6	Ex. 7(A)	Ex. 7(B)	Ex. 7(C)	Ex. 7(D)	Ex. 7(E)	Ex. 7(F)	Ex. 8	Ex. 9
BPA	0	5	0	4	7	18	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	1	3	1	2	0	0	0	0	0	0	0	0
EMCBC	0	0	1	5	3	16	0	0	0	0	0	0	0	0
GFO	0	0	1	17	5	10	0	0	0	0	0	0	0	0
HQ	0	1	22	29	92	187	4	0	54	0	20	1	0	0
ID	0	0	1	1	1	1	0	0	0	0	0	0	0	0
NETL	0	0	0	5	3	2	0	0	0	0	0	0	0	1
NR	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NRLFO	0	0	1	0	0	0	0	0	0	0	0	0	0	0
ORO	0	0	0	0	0	18	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	0	16	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	1	0	0	0	0	0	0	0	0
SRO	0	0	0	1	3	1	0	0	0	0	1	0	0	0
SWPA	0	0	0	1	0	2	0	0	0	0	0	0	0	0
WAPA	0	0	0	2	0	3	0	0	0	0	0	0	0	0
NNSA	4	0	16	8	15	40	0	0	3	0	2	6	0	0
AGENCY OVERALL	4	6	43	78	130	317	4	0	57	0	23	7	0	1

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

Agency / Component	Number of Appeals Pending as of Start of Fiscal Year	Number of Appeals Received in Fiscal Year	Number of Appeals Processed in Fiscal Year	Number of Appeals Pending as of End of Fiscal Year
BPA	0	0	0	0
CBFO	0	0	0	0
CH	0	0	0	0
EMCBC	0	0	0	0
GFO	0	0	0	0
HQ	9	47	44	12
ID	0	0	0	0
NETL	0	0	0	0
NR	0	0	0	0
NRLFO	0	0	0	0
ORO	0	0	0	0
OSTI	0	0	0	0
ROO	0	0	0	0
SEPA	0	0	0	0
SPR	0	0	0	0
SRO	0	0	0	0
SWPA	0	0	0	0
WAPA	0	0	0	0
NNSA	0	0	0	0
AGENCY OVERALL	9	47	44	12

After reviewing its database, HQ adjusted the number of appeals pending at the start of the Fiscal Year.

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	21	4	7	12	44
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	21	4	7	12	44

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	3	3	7	2	0	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	3	3	7	2	0	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	6	0	0	1	0	1	1	0	0	0	3
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

AGENCY OVERALL	6	0	0	1	0	1	1	0	0	0	3
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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	Agency Performed Adequate Search	3	3
AGENCY OVERALL			3

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	7.00	14.55	<1	184.00
AGENCY OVERALL	7.00	14.55	<1	184.00

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	2019-08-08	2018-11-20	2017-05-24	2016-06-21	2015-04-20	2014-12-08	2013-11-15	2013-10-16	2013-10-10	2012-07-03
	Number of Days Pending	35	215	590	822	1117	1208	1484	1495	1499	1819
ID	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
NETL	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
NR	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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

NNSA	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
AGENCY OVERALL	Date of Appeal	2019-08-08	2018-11-20	2017-05-24	2016-06-21	2015-04-20	2014-12-08	2013-11-15	2013-10-16	2013-10-10	2012-07-03
	Number of Days Pending	35	215	590	822	1117	1208	1484	1495	1499	1819

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	7	8.53	1	20	48	121.15	<1	589	N/A	N/A	N/A	N/A
CBFO	39	39	5	73	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CH	2.5	3.58	<1	18	20.5	19.67	4	32	N/A	N/A	N/A	N/A
EMCBC	84	102.81	<1	368	32.5	71.15	<1	403	7	7	1	13
GFO	29	30.27	<1	137	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
HQ	39.5	101.69	<1	1045	116	151.5	92	282	17	17	17	17
ID	16	16.06	<1	51	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NETL	20	35.32	<1	180	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	4	52.4	<1	240	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ORO	41	44.58	2	174	187	187	187	187	N/A	N/A	N/A	N/A
OSTI	18	52.69	<1	296	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ROO	13	10.74	<1	31	21	23.14	<1	79	30	30	30	30
SEPA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SPR	17.5	18.75	4	36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRO	41	37	4	64	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SWPA	13	22	3	73	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
WAPA	6	8.5	<1	20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NNSA	37	33.98	9	71	69	174.75	<1	1994	N/A	N/A	N/A	N/A
AGENCY OVERALL	32	81.08	<1	1045	48	140.71	<1	1994	13	12.2	<1	30

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	7	9.31	3	20	50	124.93	1	589	N/A	N/A	N/A	N/A
CBFO	39	39	5	73	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CH	4	5.83	<1	18	23	21.25	8	32	N/A	N/A	N/A	N/A
EMCBC	90.5	135	47	368	107.5	113.14	8	240	N/A	N/A	N/A	N/A
GFO	35	35.81	<1	137	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
HQ	90.5	147.15	1	753	116	151.5	92	282	N/A	N/A	N/A	N/A
ID	18	18.33	<1	51	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NETL	20	37.59	<1	180	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	240	240	240	240	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ORO	42	45.03	2	155	187	187	187	187	N/A	N/A	N/A	N/A
OSTI	26.5	63.25	2	296	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ROO	13	11.26	<1	31	25	30.1	18	75	N/A	N/A	N/A	N/A
SEPA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SPR	21	20.33	4	36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SRO	57	45.62	15	64	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SWPA	23	27.6	4	73	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
WAPA	16	15.11	5	20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NNSA	37	35.91	9	71	108	208.52	<1	1994	N/A	N/A	N/A	N/A
AGENCY OVERALL	46.5	101.85	<1	753	85	169.94	<1	1994	<1	<1	<1	<1

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	19	0	0	0	0	0	0	0	0	0	0	0	0	19
CBFO	1	0	0	1	0	0	0	0	0	0	0	0	0	2
CH	48	0	0	0	0	0	0	0	0	0	0	0	0	48
EMCBC	4	0	1	1	5	0	2	0	0	1	1	1	0	16
GFO	16	12	10	1	0	1	1	0	0	0	0	0	0	41
HQ	389	141	89	62	35	46	22	21	23	20	92	61	51	1,052
ID	12	3	2	0	0	0	0	0	0	0	0	0	0	17
NETL	14	6	4	1	0	1	1	0	1	0	0	0	0	28
NR	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NRLFO	4	0	0	0	0	0	0	0	0	0	1	0	0	5
ORO	17	39	35	9	9	2	0	1	1	0	0	0	0	113
OSTI	7	2	1	0	0	2	0	0	0	0	1	0	0	13
ROO	20	3	0	0	0	0	0	0	0	0	0	0	0	23
SEPA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SPR	2	2	0	0	0	0	0	0	0	0	0	0	0	4
SRO	4	3	5	2	0	0	0	0	0	0	0	0	0	14
SWPA	4	2	0	1	0	0	0	0	0	0	0	0	0	7
WAPA	18	0	0	0	0	0	0	0	0	0	0	0	0	18
NNSA	12	12	15	2	0	0	0	0	0	0	0	0	0	41
AGENCY OVERALL	591	225	162	80	49	52	26	22	25	21	95	62	51	1,461

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	11	7	6	2	3	2	2	1	0	0	1	1	5	41
CBFO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CH	6	6	0	0	0	0	0	0	0	0	0	0	0	12
EMCBC	15	4	2	2	1	3	1	1	0	2	2	0	1	34
GFO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HQ	0	0	0	0	1	1	1	0	0	0	1	0	0	4
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	1	0	0	0	1
OSTI	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ROO	11	9	0	2	0	0	0	0	0	0	0	0	0	22
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	52	47	22	15	18	8	12	5	9	3	19	13	31	254
AGENCY OVERALL	95	73	30	21	23	14	16	7	9	6	23	14	37	368

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	2	0	0	0	0	0	0	0	0	0	0	0	0	2
GFO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HQ	1	0	0	0	0	0	0	0	0	0	0	0	0	1
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	1	0	0	0	0	0	0	0	0	0	0	0	1
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	3	1	0	0	0	0	0	0	0	0	0	0	0	4

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	3	29	65	12	297	363	0	N/A	N/A
CBFO	1	5	5	1	1	1	0	N/A	N/A
CH	2	4.5	4	0	N/A	N/A	0	N/A	N/A
EMCBC	3	159	568	14	61	86	0	N/A	N/A
GFO	3	7	5	0	N/A	N/A	0	N/A	N/A
HQ	347	147	207	2	879.5	879	0	N/A	N/A
ID	1	10	10	0	N/A	N/A	0	N/A	N/A
NETL	2	45.5	45	0	N/A	N/A	0	N/A	N/A
NR	0	N/A	N/A	0	N/A	N/A	0	N/A	N/A
NRLFO	1	324	324	0	N/A	N/A	0	N/A	N/A
ORO	15	29	121	3	225	351	0	N/A	N/A
OSTI	5	698	486	0	N/A	N/A	0	N/A	N/A
ROO	0	N/A	N/A	1	23	23	0	N/A	N/A
SEPA	0	N/A	N/A	0	N/A	N/A	0	N/A	N/A
SPR	0	N/A	N/A	0	N/A	N/A	0	N/A	N/A
SRO	2	27.5	27	0	N/A	N/A	0	N/A	N/A
SWPA	0	N/A	N/A	0	N/A	N/A	0	N/A	N/A
WAPA	1	5	5	1	210	210	0	N/A	N/A
NNSA	5	8	14	201	184	300	0	N/A	N/A
AGENCY OVERALL	391	134	200.82	235	177	288.14	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	2019-02-14	2019-02-14	2019-02-04	2018-10-01	2018-05-17	2018-03-01	2017-07-26	2017-07-06	2016-09-29	2016-06-20
	Number of Days Pending	158	158	166	250	344	399	547	561	752	823
CBFO	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-09-27	2019-09-23
	Number of Days Pending	0	0	0	0	0	0	0	0	1	5
CH	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-09-26	2019-09-19
	Number of Days Pending	0	0	0	0	0	0	0	0	2	7
EMCBC	Date of Receipt	2019-07-05	2019-07-02	2019-06-24	2019-05-13	2019-03-18	2019-02-13	2019-01-29	2019-01-16	2018-09-11	2013-08-19
	Number of Days Pending	60	62	68	97	137	159	170	178	264	1534
GFO	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-09-26	2019-09-19	2019-09-19
	Number of Days Pending	0	0	0	0	0	0	0	2	7	7
HQ	Date of Receipt	2016-08-26	2016-08-04	2016-05-02	2016-02-23	2015-09-23	2014-03-13	2013-08-06	2013-05-21	2013-04-04	2013-02-19
	Number of Days Pending	775	791	857	906	1008	1394	1543	1596	1629	1661
ID	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-09-16
	Number of Days Pending	0	0	0	0	0	0	0	0	0	10
NETL	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-08-09	2019-07-11
	Number of Days Pending	0	0	0	0	0	0	0	0	35	56
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	2018-06-15
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0	324
ORO	Date of Receipt	2019-08-08	2019-07-17	2019-07-17	2019-02-27	2019-01-23	2018-12-07	2018-11-06	2017-06-28	2017-05-17	2017-01-17	
	Number of Days Pending	36	52	52	150	174	204	225	566	595	680	
OSTI	Date of Receipt	N/A	N/A	N/A	N/A	N/A	2019-06-27	2019-03-07	2016-12-19	2016-12-19	2016-06-14	
	Number of Days Pending	0	0	0	0	0	65	144	698	698	827	
ROO	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-08-27
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0	23
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	N/A
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0	0
SRO	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-09-04	2019-08-07
	Number of Days Pending	0	0	0	0	0	0	0	0	0	18	37
SWPA	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
WAPA	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-09-23	2018-11-29
	Number of Days Pending	0	0	0	0	0	0	0	0	0	5	210

NNSA	Date of Receipt	2016-02-16	2015-09-09	2015-09-09	2015-09-02	2015-09-02	2015-08-27	2015-03-04	2015-01-26	2014-11-17	2013-12-11
	Number of Days Pending	911	1018	1018	1022	1022	1026	1150	1176	1222	1456
AGENCY OVERALL	Date of Receipt	2015-03-04	2015-01-26	2014-11-17	2014-03-13	2013-12-11	2013-08-19	2013-08-06	2013-05-21	2013-04-04	2013-02-19
	Number of Days Pending	1150	1176	1222	1394	1456	1534	1543	1596	1629	1661

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	0	N/A	N/A	0
CBFO	0	0	N/A	N/A	0
CH	0	0	N/A	N/A	0
EMCBC	3	3	0	18.17	5
GFO	0	1	31	31	0
HQ	1	21	6.5	32.23	18
ID	0	0	N/A	N/A	0
NETL	0	1	31	31	0
NR	0	0	N/A	N/A	0
NRLFO	0	0	N/A	N/A	0
ORO	0	0	N/A	N/A	0
OSTI	0	1	18	18	0
ROO	1	1	1	1	2
SEPA	0	0	N/A	N/A	0
SPR	0	0	N/A	N/A	0
SRO	0	0	N/A	N/A	0
SWPA	0	0	N/A	N/A	0
WAPA	0	0	N/A	N/A	0
NNSA	0	11	9	20.36	6
AGENCY OVERALL	5	39	6.5	25.5	31

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	1	0	556	556
CBFO	0	0	N/A	N/A
CH	0	7	0	1.71
EMCBC	9	1	2	48.8
GFO	3	2	1	12.2
HQ	44	8	6	46.87
ID	0	0	N/A	N/A
NETL	0	0	N/A	N/A
NR	0	0	N/A	N/A
NRLFO	0	1	4	4
ORO	1	0	1	1
OSTI	3	0	14	103.33
ROO	2	0	5.5	5.5
SEPA	0	0	N/A	N/A
SPR	0	0	N/A	N/A
SRO	0	0	N/A	N/A
SWPA	0	0	N/A	N/A
WAPA	2	1	3	2.33
NNSA	1	8	1	19.78
AGENCY OVERALL	66	28	4	43.23

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	3	1.77	4.77	\$544,873.42	\$0.00	\$544,873.42
CBFO	0	0.5	0.5	\$44,314.00	\$0.00	\$44,314.00
CH	0	1.05	1.05	\$118,588.30	\$0.00	\$118,588.30
EMCBC	3	1	4	\$315,000.00	\$0.00	\$315,000.00
GFO	2	0	2	\$2,621.10	\$0.00	\$2,621.10
HQ	26	17.95	43.95	\$5,560,072.17	\$239,332.00	\$5,799,404.17
ID	0	0.2	0.2	\$1,650.00	\$0.00	\$1,650.00
NETL	1	0.25	1.25	\$300,000.00	\$0.00	\$300,000.00
NR	0	0	0	\$0.00	\$0.00	\$0.00
NRLFO	0	0.05	0.05	\$8,453.45	\$0.00	\$8,453.45
ORO	2	0.75	2.75	\$167,576.50	\$0.00	\$167,576.50
OSTI	0	0.34	0.34	\$38,245.55	\$0.00	\$38,245.55
ROO	1	2.2	3.2	\$310,968.33	\$0.00	\$310,968.33
SEPA	0	0.4	0.4	\$0.00	\$0.00	\$0.00
SPR	0	0.3	0.3	\$29,271.90	\$0.00	\$29,271.90
SRO	0	0.1	0.1	\$8,777.60	\$0.00	\$8,777.60
SWPA	0	0.25	0.25	\$461.98	\$0.00	\$461.98
WAPA	0	0.5	0.5	\$35,500.00	\$0.00	\$35,500.00
NNSA	7	1.5	8.5	\$855,010.00	\$105,000.00	\$960,010.00

AGENCY OVERALL	45	29.11	74.11	\$8,341,384.30	\$344,332.00	\$8,685,716.30
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X. FEES COLLECTED FOR PROCESSING REQUESTS

Agency / Component	Total Amount of Fees Collected	Percentage of Total Costs
BPA	\$500.00	0.09%
CBFO	\$0.00	0.00%
CH	\$910.36	0.77%
EMCBC	\$0.00	0.00%
GFO	\$1,194.16	45.56%
HQ	\$0.00	0.00%
ID	\$0.00	0.00%
NETL	\$0.00	0.00%
NR	\$0.00	0.00%
NRLFO	\$0.00	0.00%
ORO	\$0.00	0.00%
OSTI	\$0.00	0.00%
ROO	\$0.00	0.00%
SEPA	\$0.00	0.00%
SPR	\$686.79	2.35%
SRO	\$0.00	0.00%
SWPA	\$0.00	0.00%
WAPA	\$0.00	0.00%
NNSA	\$15.00	0.00%
AGENCY OVERALL	\$3,306.31	0.04%

XI.A. NUMBER OF TIMES SUBSECTION (C) USED

Agency / Component	Number of Times Subsection Used
BPA	0
CBFO	0
CH	0
EMCBC	0
GFO	0
HQ	0
ID	0
NETL	0
NR	0
NRLFO	0
ORO	0
OSTI	0
ROO	0
SEPA	0
SPR	0
SRO	0
SWPA	0
WAPA	0
NNSA	0
AGENCY OVERALL	0

XI.B. NUMBER OF SUBSECTION (A)(2) POSTINGS

Agency / Component	Number of Records Posted by the FOIA Office	Number of Records Posted by Program Offices
BPA	0	0
CBFO	0	0
CH	0	6
EMCBC	0	0
GFO	0	0
HQ	6	32
ID	0	0
NETL	0	2
NR	0	0
NRLFO	0	0
ORO	0	0
OSTI	0	0
ROO	0	3,219
SEPA	0	4
SPR	0	0
SRO	0	0
SWPA	0	0
NNSA	0	0
AGENCY OVERALL	6	3,263

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	0	0
CBFO	0	0
CH	0	0
EMCBC	14	0
GFO	1	0
HQ	276	11
ID	0	0
NETL	2	0
NR	0	0
NRLFO	1	0
ORO	12	0
OSTI	5	0
ROO	1	0
SEPA	0	0
SPR	0	0
SRO	0	0
SWPA	0	0
WAPA	0	0
NNSA	181	0
AGENCY OVERALL	493	11

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

Agency / Component	Number of Consultations Received from Other Agencies that were Pending 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 Pending at the Agency as of <u>End</u> of the Fiscal Year
BPA	0	0	0	0
CBFO	0	0	0	0
CH	0	9	9	0
EMCBC	1	1	2	0
GFO	0	0	0	0
HQ	119	218	204	133
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	2	2	0
SEPA	0	0	0	0
SPR	0	0	0	0
SRO	0	6	6	0
SWPA	0	0	0	0
WAPA	0	0	0	0
NNSA	18	26	14	30
AGENCY OVERALL	138	262	237	163

After reviewing its databased, NNSA adjusted the number of consults pending at the start of the Fiscal Year.

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

Agency / Component		10th Oldest Consultation	9th	8th	7th	6th	5th	4th	3rd	2nd	Oldest Consultation
BPA	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
CBFO	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
CH	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	2018-05-07	2018-03-30	2018-02-08	2017-11-03	2017-11-03	2017-11-03	2017-06-26	2016-08-25	2015-05-22	2015-05-22
	Number of Days	385	411	446	510	510	510	601	809	1126	1126
ID	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
NETL	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
NR	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
NRLFO	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
ORO	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0

OSTI	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
ROO	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
SEPA	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
SPR	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
SRO	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
SWPA	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
WAPA	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
NNSA	Date	2018-05-31	2018-05-22	2017-10-31	2017-10-10	2017-09-14	2017-09-14	2017-07-24	2017-01-09	2016-10-13	2015-09-29
	Number of Days	335	341	480	495	512	512	549	685	743	1004
AGENCY OVERALL	Date	2017-11-03	2017-11-03	2017-09-14	2017-07-24	2017-06-26	2017-01-09	2016-08-25	2015-09-29	2015-05-22	2015-05-22
	Number of Days	510	510	512	549	601	685	809	1004	1126	1126

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	57	58	70	62
CBFO	7	4	8	2
CH	41	65	44	67
EMCBC	66	51	57	54
GFO	107	37	100	42
HQ	1,219	1,023	1,038	1,071
ID	12	17	11	17
NETL	15	27	20	29
NR	0	0	0	0
NRLFO	11	3	9	5
ORO	142	121	157	118
OSTI	16	14	15	13
ROO	40	43	39	46
SEPA	1	0	1	0
SPR	8	4	7	5
SRO	22	16	23	15
SWPA	1	8	2	8
WAPA	24	24	26	22
NNSA	284	340	266	307
AGENCY OVERALL	2,073	1,855	1,893	1,883

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	0	0
CBFO	0	0
CH	0	0
EMCBC	16	14
GFO	0	1
HQ	311	276
ID	1	0
NETL	2	2
NR	0	0
NRLFO	2	1
ORO	8	12
OSTI	4	5
ROO	0	1
SEPA	0	0
SPR	0	0
SRO	0	0
SWPA	0	0
WAPA	0	0
NNSA	154	181
AGENCY OVERALL	498	493

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

Agency / Component	NUMBER OF APPEALS <u>RECEIVED</u>		NUMBER OF APPEALS <u>PROCESSED</u>	
	Number Received During Fiscal Year from Last Year's Annual Report	Number Received During Fiscal Year from Current Annual Report	Number Processed During Fiscal Year from Last Year's Annual Report	Number Processed During Fiscal Year from Current Annual Report
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	53	47	56	44
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	53	47	56	44

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	8	11
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	8	11