

Agency Name

Alcoholic Beverage Regulation Administration

**Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017**

FOIA Officer Reporting Paula J Gibbs

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	72
2. Number of FOIA requests pending on October 1, 2016.....	0
3. Number of FOIA requests pending on September 30, 2017.....	3
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2017	69

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	14
6. Number of requests granted, in part, denied, in part.....	45
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 Number of requests withdrawn.....	1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.....	2
10. Other disposition	6

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION
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11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	23
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	42
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)	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).....	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).....	2
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.....	65
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.....	6

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
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27. Number of staff hours devoted to processing FOIA requests.....	Not Available
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.....	\$449.40
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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].”

ABRA is in compliance with all applicable D.C. FOIA laws. Longer processing times are usually due to a delay in receiving email search data from OCTO.

Agency Name

Board of Ethics and Government Accountability

**Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017**

FOIA Officer Reporting Traci L. Hughes

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	16
2. Number of FOIA requests pending on October 1, 2016.....	1
3. Number of FOIA requests pending on September 30, 2017.....	1
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2017	7

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.....	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).....	2
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)	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).....	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.....	11
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.....	2,246

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].”

BEGA has successfully complied with the requirements of the Freedom of Information Act. There was only one pending request overlapping FY 17 and FY 18 because the request was received on September 5, 2017, and the agency had to seek an extension to review a voluminous amount of records pursuant to D.C. Official Code Sec. 2-532(d).

Agency Name

DC Contract Appeals Board

**Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017**

FOIA Officer Reporting Mark D. Poindexter, General Counsel

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	5
2. Number of FOIA requests pending on October 1, 2016.....	0
3. Number of FOIA requests pending on September 30, 2017.....	0
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2017	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.....	5
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
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27. Number of staff hours devoted to processing FOIA requests.....	0.8
28. Total dollar amount expended by public body for processing FOIA requests.....	\$54

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 Contract Appeals Board received five (5) FOIA requests during FY2017, and satisfied those requests consistent with the requirements of the statute.

Agency Name

Child and Family Services Agency

**Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017**

FOIA Officer Reporting Wendy Singleton

PROCESSING OF FOIA REQUESTS

- | | |
|---|----|
| 1. Number of FOIA requests received during reporting period | 16 |
| 2. Number of FOIA requests pending on October 1, 2016..... | 2 |
| 3. Number of FOIA requests pending on September 30, 2017..... | 5 |
| 4. The average number of days unfilled requests have been pending before each public body as
of September 30, 2017 | 18 |

DISPOSITION OF FOIA REQUESTS

- | | |
|---|---|
| 5. Number of requests granted, in whole..... | 6 |
| 6. Number of requests granted, in part, denied, in part..... | 2 |
| 7. Number of requests denied, in whole..... | 3 |
| 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)..... | 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) | |
| Subcategory (F) | |
| 14. Exemption 4 - D.C. Official Code § 2-534(a)(4) | 2 |
| 15. Exemption 5 - D.C. Official Code § 2-534(a)(5)..... | |

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	2
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.....	4
25. Number of FOIA requests processed in 26 days or more.....	3
26. Median number of days to process FOIA Requests.....	18

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.....	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 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.

Agency Name

DC Corrections Information Council

**Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017**

FOIA Officer Reporting John Kowalko

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period 0
2. Number of FOIA requests pending on October 1, 2016..... 0
3. Number of FOIA requests pending on September 30, 2017..... 0
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2017 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
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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].”

No FOIA requests made to CIC in FY 2017.

Agency Name

Criminal Justice Coordinating Council (CJCC)

Annual Freedom of Information Act Report for Fiscal Year 2017

October 1, 2016 through September 30, 2017

FOIA Officer Reporting Luis Diaz, Policy Analyst, CJCC

PROCESSING OF FOIA REQUESTS

- | | |
|--|---|
| 1. Number of FOIA requests received during reporting period | 0 |
| 2. Number of FOIA requests pending on October 1, 2016..... | 0 |
| 3. Number of FOIA requests pending on September 30, 2017..... | 0 |
| 4. The average number of days unfilled requests have been pending before each public body as of September 30, 2017 | 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
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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
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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].”

No FOIA Requests were received, or processed by, the CJCC in Fiscal Year 2017. There are no pending or unfilled FOIA requests for the agency.

Agency Name

Commission on Judicial Disabilities and Tenure

**Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017**

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, 2016..... | 0 |
| 3. Number of FOIA requests pending on September 30, 2017..... | 0 |
| 4. The average number of days unfilled requests have been pending before each public body as
of September 30, 2017 | 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
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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
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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].”

Agency Name

Department of Behavioral Health

**Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017**

FOIA Officer Reporting Matthew Caspari

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	24
2. Number of FOIA requests pending on October 1, 2015.....	1
3. Number of FOIA requests pending on September 30, 2016.....	4
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2016	17

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	12
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.....	2
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).....	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).....	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.....	14
24. Number of FOIA requests processed between 16 and 25 days.....	6
25. Number of FOIA requests processed in 26 days or more.....	4
26. Median number of days to process FOIA Requests.....	17

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests.....	unknown
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.....	\$28.00
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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].”

A majority of the FOIA requests were for budget information and contracts. The public is interested in the agency's funding and spending. There were also several requests this period that requested personal medical information that could not be turned over pursuant to FOIA, and required a release of information from the individual.

Agency Name

Council of the District of Columbia

**Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017**

FOIA Officer Reporting Brackett Smith

PROCESSING OF FOIA REQUESTS

- | | |
|--|----|
| 1. Number of FOIA requests received during reporting period | 43 |
| 2. Number of FOIA requests pending on October 1, 2016..... | 1 |
| 3. Number of FOIA requests pending on September 30, 2017..... | 0 |
| 4. The average number of days unfilled requests have been pending before each public body as of September 30, 2017 | 0 |

DISPOSITION OF FOIA REQUESTS

- | | |
|---|-----------------------------|
| 5. Number of requests granted, in whole..... | 30 |
| 6. Number of requests granted, in part, denied, in part..... | 4 |
| 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..... | 1 |
| 10. Other disposition | 7 (no responsive documents) |

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) | 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.....	32
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.....	10 (11.47 mean)

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests.....	180.5
28. Total dollar amount expended by public body for processing FOIA requests.....	\$7,401 (est.)

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 majority of FOIA requests were granted and responded to within the 15-day period provided by statute. Some were granted in part, with the sole exemption asserted being the personal privacy exemption (D.C. Official Code § 2-534(a)(2)), which the Council uses to redact personal information, such as home addresses, cell phone numbers, and bank account numbers. The Council does not collect fees for processing FOIA requests.

Agency Name

District of Columbia Water and Sewer Authority

**Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017**

FOIA Officer Reporting Victoria A. Fleming, Senior Paralegal

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	77
2. Number of FOIA requests pending on October 1, 2016.....	15
3. Number of FOIA requests pending on September 30, 2017.....	15
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2017	72

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	40
6. Number of requests granted, in part, denied, in part.....	0
7. Number of requests denied, in whole.....	4
8. Number of requests withdrawn.....	13
9. Number of requests referred or forwarded to other public bodies.....	0
10. Other disposition	20

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).....	10
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.....	18
24. Number of FOIA requests processed between 16 and 25 days.....	12
25. Number of FOIA requests processed in 26 days or more.....	39
26. Median number of days to process FOIA Requests.....	30.5

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS

27. Number of staff hours devoted to processing FOIA requests.....	456
28. Total dollar amount expended by public body for processing FOIA requests.....	\$18,196.00

FEEs FOR PROCESSING FOIA REQUESTS

29. Total amount of fees collected by public body.....	\$485.00
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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]."

Summary Statement of Conclusions from the Date of the Freedom of Information Act Annual Report October 1, 2016 - September 30, 2017

Please see attached Sheet for the entire Statement

**Summary Statement of Conclusions from the Date of the Freedom of Information Act Annual Report
October 1, 2016 - September 30, 2017**

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 D.C. Auditor

**Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017**

FOIA Officer Reporting Amy Bellanca

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period 7
2. Number of FOIA requests pending on October 1, 2016..... 1
3. Number of FOIA requests pending on September 30, 2017..... 0
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2017 0

DISPOSITION OF FOIA REQUESTS

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

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)
 - Subcategory (F)
14. Exemption 4 - D.C. Official Code § 2-534(a)(4) 2
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..... 7
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..... 6.5

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests..... 331.25
28. Total dollar amount expended by public body for processing FOIA requests..... \$21,981.42

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].”

Agency Name

District of Columbia Board of Elections

**Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017**

FOIA Officer Reporting Amanda Stevens Joiner

PROCESSING OF FOIA REQUESTS

- | | |
|---|----|
| 1. Number of FOIA requests received during reporting period | 64 |
| 2. Number of FOIA requests pending on October 1, 2016..... | 0 |
| 3. Number of FOIA requests pending on September 30, 2017..... | 0 |
| 4. The average number of days unfilled requests have been pending before each public body as
of September 30, 2017 | 0 |

DISPOSITION OF FOIA REQUESTS

- | | |
|---|----|
| 5. Number of requests granted, in whole..... | 50 |
| 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..... | 4 |
| 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)..... | 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).....	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.....	61
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.....	3

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests.....	25
28. Total dollar amount expended by public body for processing FOIA requests.....	\$1050.72

FEES FOR PROCESSING FOIA REQUESTS
--

29. Total amount of fees collected by public body.....	\$801.45
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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. In furtherance of this commitment, the Board's FOIA Officer implemented new procedures aimed at streamlining and improving the processing of FOIA requests. The Board received more requests this fiscal year than the previous year, presumably due to the 2016 Election. The Board of Elections looks forward to providing excellent service to the public in the coming election year.

Agency Name

DC Commission of the Arts and Humanities ("CAH")

**Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017**

FOIA Officer Reporting J. Carl Wilson (CAH General Counsel)

PROCESSING OF FOIA REQUESTS

- | | |
|---|---|
| 1. Number of FOIA requests received during reporting period | 5 |
| 2. Number of FOIA requests pending on October 1, 2016..... | 0 |
| 3. Number of FOIA requests pending on September 30, 2017..... | 0 |
| 4. The average number of days unfilled requests have been pending before each public body as
of September 30, 2017 | 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..... | 0 |
| 8. Number of requests withdrawn..... | 0 |
| 9. Number of requests referred or forwarded to other public bodies..... | 0 |
| 10. Other disposition ¹ (CAH did not have responsive documents to one of the referenced FOIA requests.) | 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.....	5
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.....	15

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.....	700

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
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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].”

During the District's Fiscal Year 2017, the Commission on the Arts and Humanities ("CAH") fully, finally and timely processed each of the five (5) Freedom of Information Act ("FOIA Act") Information Requests that it received within the FOIA Act's mandatory fifteen (15) business day Initial Response Time Period. CAH acted in full compliance with the mandates of the FOIA Act.

Agency Name

DC Housing Authority

**Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017**

FOIA Officer Reporting Mario Cuahutle

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	47
2. Number of FOIA requests pending on October 1, 2016.....	1
3. Number of FOIA requests pending on September 30, 2017.....	3
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2017	23

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	28
6. Number of requests granted, in part, denied, in part.....	0
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	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).....	10
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).....	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.....	8
24. Number of FOIA requests processed between 16 and 25 days.....	25
25. Number of FOIA requests processed in 26 days or more.....	12
26. Median number of days to process FOIA Requests.....	22

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests.....	80
28. Total dollar amount expended by public body for processing FOIA requests.....	2720

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].”

DC Housing Authority is in compliance with the Freedom of Information Act for the District of Columbia.

Agency Name

District of Columbia Housing Finance Agency

**Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017**

FOIA Officer Reporting Tracy Parker, Esq.

PROCESSING OF FOIA REQUESTS

- | | |
|---|---|
| 1. Number of FOIA requests received during reporting period | 6 |
| 2. Number of FOIA requests pending on October 1, 2016..... | 0 |
| 3. Number of FOIA requests pending on September 30, 2017..... | 0 |
| 4. The average number of days unfilled requests have been pending before each public body as
of September 30, 2017 | 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..... | 4 |
| 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)..... | 1 |
| 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.....	6
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.....	6.5

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.....	5000

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 Agency experienced a fewer number of FOIA request. However, the majority of the request received were denied because records did not exist at the Agency. Such records were not required to have existed. For example, we received a number of requests inquiring about records related to personal computer requests. The Agency had not made any such purchases in FY 2017, so those requests were denied.

Agency Name

DC Department of Human Resources

**Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017**

FOIA Officer Reporting Leah N. Brown, Esq.

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	31
2. Number of FOIA requests pending on October 1, 2016.....	1
3. Number of FOIA requests pending on September 30, 2017.....	2
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2017	12.75

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	21
6. Number of requests granted, in part, denied, in part.....	6
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	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).....	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)	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.....	22
24. Number of FOIA requests processed between 16 and 25 days.....	4
25. Number of FOIA requests processed in 26 days or more.....	3
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.....	185
28. Total dollar amount expended by public body for processing FOIA requests.....	\$8,439.07

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 remains committed to transparency and open government. During this fiscal year, we have made every effort to comply with every request within the constraints of the FOIA statute. Through the efforts of up-to-date Open Government pages, DCHR has seen a decrease in FOIA requests from the previous fiscal years. This is due to information becoming readily available for public view. We will continue to fulfill each request while balancing the public interest with the FOIA statute.

Agency Name

D.C. Office on Aging

**Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017**

FOIA Officer Reporting Michael D. Kirkwood

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	16
2. Number of FOIA requests pending on October 1, 2016.....	2
3. Number of FOIA requests pending on September 30, 2017.....	3
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2017	155

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	7
6. Number of requests granted, in part, denied, in part.....	0
7. Number of requests denied, in whole.....	2
8. Number of requests withdrawn.....	1
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
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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.....	16
24. Number of FOIA requests processed between 16 and 25 days.....	2
25. Number of FOIA requests processed in 26 days or more.....	2
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.....	30.00
28. Total dollar amount expended by public body for processing FOIA requests.....	\$61.54

FEES FOR PROCESSING FOIA REQUESTS
--

29. Total amount of fees collected by public body.....	\$20.00
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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 on Aging is in compliance with FOIA regulations.

Agency Name

DC OFFICE OF ZONING

Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017

FOIA Officer Reporting Tracey W. Rose

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	45
2. Number of FOIA requests pending on October 1, 2016.....	2
3. Number of FOIA requests pending on September 30, 2017.....	0
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2017	0

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	28
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.....	16
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.....	45
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.....	3

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests.....	43
28. Total dollar amount expended by public body for processing FOIA requests.....	2,211

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].”

All of the FY 2017 FOIA Requests received a response or were referred to a different agency within the 15-day regulatory time period. Of the 45 FY 2017 FOIA Requests, 16 (35.5%) had multiple-question inquiries requiring responses from more than one agency, with DCOZ being one of the agencies. For these requests, DCOZ responded to the questions within its purview and referred the requester to the other agency (or agencies) as appropriate. There were 16 Requests (35.5%) that should have been filed with a different agency, not DCOZ. Only 13 requests (28%) were properly before DCOZ as the main or only agency able to respond to the request, and the answers to some of those inquiries could be found on the DCOZ website.

Agency Name

Office of Police Complaints

**Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017**

FOIA Officer Reporting Alicia Yass

PROCESSING OF FOIA REQUESTS

- | | |
|--|-----|
| 1. Number of FOIA requests received during reporting period | 184 |
| 2. Number of FOIA requests pending on October 1, 2016..... | 0 |
| 3. Number of FOIA requests pending on September 30, 2017..... | 0 |
| 4. The average number of days unfilled requests have been pending before each public body as of September 30, 2017 | 0 |

DISPOSITION OF FOIA REQUESTS

- | | |
|---|-----|
| 5. Number of requests granted, in whole..... | 9 |
| 6. Number of requests granted, in part, denied, in part..... | 39 |
| 7. Number of requests denied, in whole..... | 125 |
| 8. Number of requests withdrawn..... | 4 |
| 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)..... | 157 |
| 13. Exemption 3 - D.C. Official Code § 2-534(a)(3) | |
| Subcategory (A)..... | 7 |
| Subcategory (B)..... | 0 |
| Subcategory (C) | 158 |
| Subcategory (D) | 0 |
| Subcategory (E) | 5 |
| 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).....	2
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.....	145
24. Number of FOIA requests processed between 16 and 25 days.....	39
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.....	182
28. Total dollar amount expended by public body for processing FOIA requests.....	\$9455.52

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 2017
October 1, 2016 through September 30, 2017

FOIA Officer Reporting Grace Perry-Gaiter

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	23
2. Number of FOIA requests pending on October 1, 2016.....	2
3. Number of FOIA requests pending on September 30, 2017.....	0
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2017	0

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	11
6. Number of requests granted, in part, denied, in part.....	7
7. Number of requests denied, in whole.....	2
8. Number of requests withdrawn.....	1
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).....	3
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)	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.....	23
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.....	8.8

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests.....	36
28. Total dollar amount expended by public body for processing FOIA requests.....	689.00

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].”

DCPL received a total of twenty-three (23) FOIA requests in FY17 and completed a total of twenty-five (25) requests. This is more than double the amount of FOIA requests submitted to the DCPL in FY16 (11 total requests), specifically an increase of 101.9%. Of the FY17 requests the agency completed, 11 were granted in full, 2 were denied in full, 7 were granted part/denied in part, 4 were other, and 1 was withdrawn. The agency spent a total of 36 hours of staff time working on FOIA requests, this excludes the FOIA Officer's processing, redacting, and review times.

Agency Name

District of Columbia Public Schools

**Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017**

FOIA Officer Reporting Eboni J. Govan

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	130
2. Number of FOIA requests pending on October 1, 2016.....	11
3. Number of FOIA requests pending on September 30, 2017.....	12
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2017	21

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	39
6. Number of requests granted, in part, denied, in part.....	33
7. Number of requests denied, in whole.....	31
8. Number of requests withdrawn.....	4
9. Number of requests referred or forwarded to other public bodies.....	9
10. Other disposition	13

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	11
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	22
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).....	4
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).....	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.....	70
24. Number of FOIA requests processed between 16 and 25 days.....	38
25. Number of FOIA requests processed in 26 days or more.....	21
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.....	5645.75
28. Total dollar amount expended by public body for processing FOIA requests.....	\$239,585

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

QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT – ANNUAL FOIA REPORT FY 2017

DCPS continues to receive a considerable number of voluminous and complex requests, including a number of requests involving large email searches, documents, and data. In order to maintain efficiency with the completion of requests, the DCPS FOIA team added additional human capital resources to its FOIA request process, and provided a FOIA FAQ primer to all DCPS employees explaining employee obligations pursuant to FOIA. 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 processed 84% of the requests received in FY 2017 within the statutorily prescribed time limits. This is nearly double the FY 2014 timely completion rate of 46%. DCPS will continue to improve the ways in which resources are expended to achieve timely processing of all FOIA requests.

Agency Name

DC Department of Consumer and Regulatory Affairs

Annual Freedom of Information Act Report for Fiscal Year 2017

October 1, 2016 through September 30, 2017

FOIA Officer Reporting Genet Amare and Erin Roberts

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	894
2. Number of FOIA requests pending on October 1, 2016.....	121
3. Number of FOIA requests pending on September 30, 2017.....	196
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2017	74

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	588
6. Number of requests granted, in part, denied, in part.....	32
7. Number of requests denied, in whole.....	12
8. Number of requests withdrawn.....	20
9. Number of requests referred or forwarded to other public bodies.....	5
10. Other disposition	177

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

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	198
24. Number of FOIA requests processed between 16 and 25 days.....	157
25. Number of FOIA requests processed in 26 days or more.....	584
26. Median number of days to process FOIA Requests.....	57

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests.....	1800
28. Total dollar amount expended by public body for processing FOIA requests.....	\$91,000

FEES FOR PROCESSING FOIA REQUESTS
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29. Total amount of fees collected by public body.....	\$7.01
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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 the D.C. FOIA statute.

Agency Name

DC Retirement Board

**Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017**

FOIA Officer Reporting Erie F. Sampson, General Counsel

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	14
2. Number of FOIA requests pending on October 1, 2016.....	0
3. Number of FOIA requests pending on September 30, 2017.....	1
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2017	12

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	0

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).....	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.....	5
25. Number of FOIA requests processed in 26 days or more.....	2
26. Median number of days to process FOIA Requests.....	15.5

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
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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 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 2017
October 1, 2016 through September 30, 2017**

FOIA Officer Reporting Karen R. Calmeise

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	288
2. Number of FOIA requests pending on October 1, 2016.....	17
3. Number of FOIA requests pending on September 30, 2017.....	20
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2017	14.5

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	92
6. Number of requests granted, in part, denied, in part.....	56
7. Number of requests denied, in whole.....	1
8. Number of requests withdrawn.....	7
9. Number of requests referred or forwarded to other public bodies.....	62
10. Other disposition	67

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION
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11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	7
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	53
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).....	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.....	261
24. Number of FOIA requests processed between 16 and 25 days.....	35
25. Number of FOIA requests processed in 26 days or more.....	6
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.....	3640
28. Total dollar amount expended by public body for processing FOIA requests.....	175,620

FEES FOR PROCESSING FOIA REQUESTS
--

29. Total amount of fees collected by public body.....	3777.50
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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].”

DDOT FOIA staff have complied with the D.C. FOIA provisions. We are pleased to report that our median days to process FOIA request computes to 6 days, less than half of the statutory time provided by the Act. One request recorded as pending for 80 days, we believe, was an error that took many weeks to have cleared from our system or was finally processed to cease aging.

Agency Name

Department on Disability Services

**Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017**

FOIA Officer Reporting Lydia T. Makande

PROCESSING OF FOIA REQUESTS

- | | |
|---|----|
| 1. Number of FOIA requests received during reporting period | 12 |
| 2. Number of FOIA requests pending on October 1, 2016..... | 0 |
| 3. Number of FOIA requests pending on September 30, 2017..... | 1 |
| 4. The average number of days unfilled requests have been pending before each public body as
of September 30, 2017 | 5 |

DISPOSITION OF FOIA REQUESTS

- | | |
|---|---|
| 5. Number of requests granted, in whole..... | 5 |
| 6. Number of requests granted, in part, denied, in part..... | 2 |
| 7. Number of requests denied, in whole..... | 2 |
| 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)..... | 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.....	8
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.....	15

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests.....	22
28. Total dollar amount expended by public body for processing FOIA requests.....	\$872.30

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].”

DDS remains substantially in compliance with the DC Freedom of Information Act. Of the requests received in FY 2017, the majority were processed within the 15 business day time frame. Both of the requests processed in 26 days or more were done so with the acknowledgment and consent of the requesters.

Agency Name

Department of For-Hire Vehicles

**Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017**

FOIA Officer Reporting Neville Waters

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period 26 received/28 processed
2. Number of FOIA requests pending on October 1, 2016..... 3
3. Number of FOIA requests pending on September 30, 2017..... 1
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2017 30

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole..... 20
6. Number of requests granted, in part, denied, in part..... 8
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)..... 2
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) 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.....	18
24. Number of FOIA requests processed between 16 and 25 days.....	6
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.....	389
28. Total dollar amount expended by public body for processing FOIA requests.....	\$19,212.00

FEES FOR PROCESSING FOIA REQUESTS
--

29. Total amount of fees collected by public body.....	\$800.00
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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 majority of FOIA requests pertain to information about for-hire drivers and operators, trip data and vehicle insurance.

The one pending request submitted involved nine specific record requests and two of those items remain under review. These two items include over 3,600 documents for review and redaction as warranted.

Agency Name

Department of Forensic Sciences

**Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017**

FOIA Officer Reporting Rashee Raj

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	23
2. Number of FOIA requests pending on October 1, 2016.....	0
3. Number of FOIA requests pending on September 30, 2017.....	2
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2017	55

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	4
6. Number of requests granted, in part, denied, in part.....	11
7. Number of requests denied, in whole.....	0
8. Number of requests withdrawn.....	
9. Number of requests referred or forwarded to other public bodies.....	0
10. Other disposition No Responsive Records: 6; Tolled for more info from requestor: 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).....	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)	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.....	13
24. Number of FOIA requests processed between 16 and 25 days.....	5
25. Number of FOIA requests processed in 26 days or more.....	3
26. Median number of days to process FOIA Requests.....	20.76

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests.....	Approximately 30
28. Total dollar amount expended by public body for processing FOIA requests.....	\$1423

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 2017
October 1, 2016 through September 30, 2017

FOIA Officer Reporting Camille Sabbakhan

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period 213
2. Number of FOIA requests pending on October 1, 2016..... 13.
3. Number of FOIA requests pending on September 30, 2017..... 18.
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2017 10.

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole..... 74..
6. Number of requests granted, in part, denied, in part..... 44...
7. Number of requests denied, in whole..... 4...
8. Number of requests withdrawn..... 18...
9. Number of requests referred or forwarded to other public bodies..... 0...
10. Other disposition 68...

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

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	11
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.....	168
24. Number of FOIA requests processed between 16 and 25 days.....	34
25. Number of FOIA requests processed in 26 days or more.....	6
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.....	757
28. Total dollar amount expended by public body for processing FOIA requests..	\$77,214.

FEES FOR PROCESSING FOIA REQUESTS
--

29. Total amount of fees collected by public body.....	\$644
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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 General Services has experienced a noticeable increase in the volume of Freedom of Information Act requests and appeals during this reporting period, likely due to specific public issues associated with agency operations. This year, the agency experienced the greatest volume of FOIA requests since its creation in 2011. The agency responded to the large majority of FOIA requests within the statutorily required timeframe, sometimes as appropriately extended. FOIA requests that require OCTO email searches continue to present a challenge for the agency. As demonstrated by the data collected, FOIA continues to present a considerable expense and to exhaust considerable time with very little recoupment.

Agency Name

Department of Housing & Community Development

**Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017**

FOIA Officer Reporting Tonya Condell

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	110
2. Number of FOIA requests pending on October 1, 2016.....	2
3. Number of FOIA requests pending on September 30, 2017.....	1
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2017	1

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	6
6. Number of requests granted, in part, denied, in part.....	12
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	97

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).....	11
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).....	2
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.....	4
25. Number of FOIA requests processed in 26 days or more.....	16
26. Median number of days to process FOIA Requests.....	26.5

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests.....	82
28. Total dollar amount expended by public body for processing FOIA requests.....	\$1,995.00

FEES FOR PROCESSING FOIA REQUESTS
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29. Total amount of fees collected by public body.....	\$1,000.00
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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].”

In FY 2017, DHCD processed 110 requests. Most of the assigned requests were for Tenants Opportunity to Purchase Act ("TOPA") documents. DHCD received a few voluminous requests that caused a 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 2017
October 1, 2016 through September 30, 2017**

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, 2016.....	7
3. Number of FOIA requests pending on September 30, 2017.....	7
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2017	23

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	19
6. Number of requests granted, in part, denied, in part.....	6
7. Number of requests denied, in whole.....	29
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).....	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)	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.....	28
24. Number of FOIA requests processed between 16 and 25 days.....	13
25. Number of FOIA requests processed in 26 days or more.....	15
26. Median number of days to process FOIA Requests.....	15.5

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests.....	Not tracked
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.....	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].”

DHCF received 56 FOIA requests this year and diligently responded to the requests. DHCF also received quite a few requests that required an extensive search of its databases. It required a substantial amount of staff time to respond to these requests.

Agency Name

Department of Human Services (DHS)

Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017

FOIA Officer Reporting Robert C. Warren, Jr.

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	62
2. Number of FOIA requests pending on October 1, 2016.....	3
3. Number of FOIA requests pending on September 30, 2017.....	2
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2017	23.4

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	38
6. Number of requests granted, in part, denied, in part.....	11
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	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).....	14
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.....	41
24. Number of FOIA requests processed between 16 and 25 days.....	17
25. Number of FOIA requests processed in 26 days or more.....	4
26. Median number of days to process FOIA Requests.....	16.9

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests.....	720
28. Total dollar amount expended by public body for processing FOIA requests.....	\$36,970

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]."

1) Given the mission of DHS, the vast majority of its FOIA requests come from public interest organizations, the press and indigent DHS clients. DHS waives the fees accordingly. 2) DHS had four large and extensive FOIA requests with multiple extensions. This skewed the average response time as well as the number of staff hours and dollar amounts expended. 3) In order to address No. 2, DHS established a new FOIA response protocol designating two POC's in each DHS office dedicated to FOIA.

Agency Name

DEPARTMENT OF INSURANCE, SECURITIES AND BANKING

**Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017**

FOIA Officer Reporting CHARLOTTE W. PARKER

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	49
2. Number of FOIA requests pending on October 1, 2016.....	2
3. Number of FOIA requests pending on September 30, 2017.....	5
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2017	4

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.....	6
8. Number of requests withdrawn.....	0
9. Number of requests referred or forwarded to other public bodies.....	3
10. Other disposition (16-no rec.; 5 rec. not described; 4 no agency rec.; 2 fee ; 1 improper; 3 other ag.) 31	

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).....	4
Subcategory (B).....	0
Subcategory (C)	0
Subcategory (D)	0
Subcategory (E)	0
Subcategory (F)	2
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).....	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.....	40
24. Number of FOIA requests processed between 16 and 25 days.....	9
25. Number of FOIA requests processed in 26 days or more.....	0
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.....	1040
28. Total dollar amount expended by public body for processing FOIA requests.....	\$35,741.60

FEES FOR PROCESSING FOIA REQUESTS
--

29. Total amount of fees collected by public body.....	\$91
--	------

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

Office of the Deputy Mayor for Education

Annual Freedom of Information Act Report for Fiscal Year 2017 October 1, 2016 through September 30, 2017

FOIA Officer Reporting Ahnna Smith

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received between October 1, 2016 and September 30, 2017 **10**
2. Number of FOIA requests that were pending on October 1, 2016..... **1**
3. Number of FOIA requests pending on September 30, 2017..... **5**
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2017 **187**

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole..... **3**
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) **0**
13. Exemption 3 - D.C. Official Code § 2-534(a)(3) **0**
 - 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).....

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
25. Number of FOIA requests processed in 26 days or more 3
26. Median number of days to process FOIA Requests 22.5.....

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of Hours Staff Devoted to Processing FOIA Requests 20 hours
28. Total dollar amount expended by public body for processing FOIA requests \$1,423

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].”

The Office of the Deputy Mayor for Education did not deny in full any FOIA requests received during Fiscal Year 2017, and the majority of applications received that were applicable to the agency and for which it had records, it granted in full.

Agency Name

Deputy Mayor for Planning and Economic Development (DMPED)

**Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017**

FOIA Officer Reporting Molly Hofosmmer

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period 32
2. Number of FOIA requests pending on October 1, 2016..... 14
3. Number of FOIA requests pending on September 30, 2017..... 7
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2017

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole..... 8
6. Number of requests granted, in part, denied, in part..... 8
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..... 5
10. Other disposition 6

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)..... 4
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..... 14
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..... 300
28. Total dollar amount expended by public body for processing FOIA requests..... \$12,000

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 None

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 data above reflects the large number of FOIA requests the Office of the Deputy Mayor for Planning and Economic Development ("the Office") receives and the significant amount of staff time dedicated to responding to the requests. Often, the Office receives overly broad requests which must be refined, specifically when in reference to email searches. The request must then be made to the Office of the Chief Technology Officer ("OCTO") for a search of the server and the responsive electronic documents. Frequently with email searches, the Office must request extensions because of the lengthy amount of time it takes for OCTO to provide our the requested information-- generally no less than 2-3 weeks or even months to complete the search. This extended process makes it quite challenging and often times impossible for the Office's 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 2017
October 1, 2016 through September 30, 2017**

FOIA Officer Reporting David M. Glasser

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	84
2. Number of FOIA requests pending on October 1, 2016.....	6
3. Number of FOIA requests pending on September 30, 2017.....	9
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2017	9.85

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	42
6. Number of requests granted, in part, denied, in part.....	13
7. Number of requests denied, in whole.....	10
8. Number of requests withdrawn.....	2
9. Number of requests referred or forwarded to other public bodies.....	1
10. Other disposition	13

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).....	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)	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).....	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.....	71
24. Number of FOIA requests processed between 16 and 25 days.....	9
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.....	28
28. Total dollar amount expended by public body for processing FOIA requests.....	\$2,046.15

FEES FOR PROCESSING FOIA REQUESTS
--

29. Total amount of fees collected by public body.....	\$214.50
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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].”

David M. Glasser and Kelly Davis were FOIA Officers for the FY 2017 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 (DOC)

**Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017**

FOIA Officer Reporting OLUWASEGUN OBEBE

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period508
2. Number of FOIA requests pending on October 1, 2016.....10
3. Number of FOIA requests pending on September 30, 2017.....8
4. The average number of days unfilled requests have been pending before each public body as of September 30, 20177

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....330
6. Number of requests granted, in part, denied, in part.....5
7. Number of requests denied, in whole.....10
8. Number of requests withdrawn.....6
9. Number of requests referred or forwarded to other public bodies.....29
10. Other disposition128

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).....5
 - Subcategory (B).....0
 - Subcategory (C)1
 - Subcategory (D)2
 - 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 REQUESTS¹

23. Number of FOIA requests processed within 15 days.....	475
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.....	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...	103,480

FEES FOR PROCESSING FOIA REQUESTS
--

29. Total amount of fees collected by public body.....	1460.46
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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].” **Response:** *During the reporting period, the FOIA Officer spent an average of 30 hours per week, with one other employee spending an average of 20 hours a week, for a total of 50 hours per week. The total dollar amount expended was calculated on the basis of these hours and the rate of compensation for the two employees. The report does not capture any other expense, such as the cost of papers used in copying, wear and tear on copiers or mailing costs. Also, it does not show the amount waived on such grounds as pro bono/public interest.*

¹ In completing the category of “Time-Frames for Processing FOIA Request,” (Items 23 through 26), we only considered the total of 478 requests that were submitted directly to the agency and not the additional 30 that were submitted via FOIAXpress.

Agency Name

Department of Energy & Environment

**Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017**

FOIA Officer Reporting Ibrahim Bullo

PROCESSING OF FOIA REQUESTS

- | | |
|---|-----|
| 1. Number of FOIA requests received during reporting period | 584 |
| 2. Number of FOIA requests pending on October 1, 2016..... | 36 |
| 3. Number of FOIA requests pending on September 30, 2017..... | 29 |
| 4. The average number of days unfilled requests have been pending before each public body as
of September 30, 2017 | 13 |

DISPOSITION OF FOIA REQUESTS

- | | |
|---|-----|
| 5. Number of requests granted, in whole..... | 567 |
| 6. Number of requests granted, in part, denied, in part..... | 21 |
| 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 | 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)..... | 21 |
| 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) | 7 |
| 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.....	461
24. Number of FOIA requests processed between 16 and 25 days.....	109
25. Number of FOIA requests processed in 26 days or more.....	21
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.....	2550
28. Total dollar amount expended by public body for processing FOIA requests.....	\$83,452

FEES FOR PROCESSING FOIA REQUESTS
--

29. Total amount of fees collected by public body.....	\$3,339
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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].”

We continued to experience technical issues with FOIAXpress that delayed responses to several FOIA requests. In particular, we experienced numerous issues with the Advanced Document Review function, which is useful for deduplicating emails and reducing attorney workload, but struggles with attachments, and the initial import often fails. Additionally, many requesters continue to not receive emails sent via FOIAXpress. DOEE suggests adding further reminders on the DC FOIA website instructing requesters to add *@dc.gov and *@ains.com to the their safe senders/white list and check their spam folder.

Agency Name

DEPARTMENT OF EMPLOYMENT SERVICES

**Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017**

FOIA Officer Reporting TONYA ROBINSON

PROCESSING OF FOIA REQUESTS

- | | |
|--|-----|
| 1. Number of FOIA requests received during reporting period | 486 |
| 2. Number of FOIA requests pending on October 1, 2016..... | 5 |
| 3. Number of FOIA requests pending on September 30, 2017..... | 13 |
| 4. The average number of days unfilled requests have been pending before each public body as of September 30, 2017 | 0 |

DISPOSITION OF FOIA REQUESTS

- | | |
|---|-----|
| 5. Number of requests granted, in whole..... | 368 |
| 6. Number of requests granted, in part, denied, in part..... | 42 |
| 7. Number of requests denied, in whole..... | 65 |
| 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)..... | 0 |
| 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)..... | 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.....	470
24. Number of FOIA requests processed between 16 and 25 days.....	6
25. Number of FOIA requests processed in 26 days or more.....	2
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.....	1500
28. Total dollar amount expended by public body for processing FOIA requests.....	10,000

FEES FOR PROCESSING FOIA REQUESTS
--

29. Total amount of fees collected by public body.....	\$338.75
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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].”

My Executive Assistant spends an average of 4 hours per day processing FOIA requests. I spend an average of 8 hours per week processing FOIA requests. Based on our combined hours and hourly salary, we spend an average of \$10,000 per year processing FOIA requests. Last year we underreported the dollar amount expended processing FOIA requests. Please note that we generally only recoup the cost of copying at .25 per page. We do not charge requesters for the time spent searching or redacting responsive records.

Agency Name

Department of Health

**Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017**

FOIA Officer Reporting Phillip L. Husband

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	474
2. Number of FOIA requests pending on October 1, 2016.....	11
3. Number of FOIA requests pending on September 30, 2017.....	19
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2017	4

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	229
6. Number of requests granted, in part, denied, in part.....	76
7. Number of requests denied, in whole.....	8
8. Number of requests withdrawn.....	3
9. Number of requests referred or forwarded to other public bodies.....	74
10. Other disposition	76

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	8
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	59
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)	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).....	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.....	414
24. Number of FOIA requests processed between 16 and 25 days.....	32
25. Number of FOIA requests processed in 26 days or more.....	20
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.....	Estimated 3,480
28. Total dollar amount expended by public body for processing FOIA requests.....	Est. \$158,413

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 volume of FOIA requests increased by approximately 19.7%. Delays beyond the 15/25 business day period to respond were the result of FOIA staff not having responsive documents from agency staff or, most often, not having emails mined by OCTO. Nevertheless, approximately 95.7% of requests (which is approximately an 18% increase from last year) were processed in 0-25 business days. FOIA requests completed on or after the 26th business day decreased by approximately 2.65%. The median number of days to process a FOIA request decreased by one day.

Agency Name

Department of Parks and Recreation

Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017

FOIA Officer Reporting Jamarj Johnson

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	29
2. Number of FOIA requests pending on October 1, 2016.....	5
3. Number of FOIA requests pending on September 30, 2017.....	12
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2017	58

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	10
6. Number of requests granted, in part, denied, in part.....	6
7. Number of requests denied, in whole.....	0
8. Number of requests withdrawn.....	4
9. Number of requests referred or forwarded to other public bodies.....	1
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).....	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.....	12
24. Number of FOIA requests processed between 16 and 25 days.....	3
25. Number of FOIA requests processed in 26 days or more.....	14
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.....	800
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.....	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].”

During this period 2 FOIA Appeals were received by the Agency. Several request we delayed due to problems with accessing the FOIAexpress portal and notifications that new requests were received in the system. Additionally several requests were voluminous in nature often delaying the processing of other request and creating a backlog.

Agency Name

Department of Public Works (DPW)

**Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017**

FOIA Officer Reporting Christine V. Davis

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period75
2. Number of FOIA requests pending on October 1, 2016..... 9
3. Number of FOIA requests pending on September 30, 2017..... 8
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2017 11

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....35
6. Number of requests granted, in part, denied, in part..... 5
7. Number of requests denied, in whole..... 1
8. Number of requests withdrawn..... 6
9. Number of requests referred or forwarded to other public bodies..... 2
10. Other disposition 0 (zero)

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

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

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....67
24. Number of FOIA requests processed between 16 and 25 days.....4
25. Number of FOIA requests processed in 26 days or more.....3
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.....85hrs
28. Total dollar amount expended by public body for processing FOIA requests..... \$4,678.34

FEES FOR PROCESSING FOIA REQUESTS
--

29. Total amount of fees collected by public body.....0 (zero)

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 Act0 (zero)

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 Public Works (DPW) receives an average of 70 FOIA request per fiscal period. Since the implementation of the city-wide FOIA management system (FOIAXpress), all DPW FOIAs are efficiently tracked and monitored through this system. Additionally, this entails all FOIA requests received via e-mail, postal mail, and fax. In reviewing DPW’s data in FY17, the Office of the General Counsel processed and completed 90% of the FOIAs received within the required 15-business days.

Agency Name

Department of Small & Local Business Development

**Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017**

FOIA Officer Reporting Mekdy Alemayehhu

PROCESSING OF FOIA REQUESTS

- | | |
|---|---|
| 1. Number of FOIA requests received during reporting period | 5 |
| 2. Number of FOIA requests pending on October 1, 2016..... | 0 |
| 3. Number of FOIA requests pending on September 30, 2017..... | 0 |
| 4. The average number of days unfilled requests have been pending before each public body as
of September 30, 2017 | 0 |

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..... | 0 |
| 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)..... | 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.....	2
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.....	18

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.....	2,100

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].”

Many of the FOIA requests received by DSLBD are related to our business certification program and often require a lot of time to gather and properly review the requested documents.

Agency Name

Department of Youth Rehabilitation Services (DYRS)

**Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017**

FOIA Officer Reporting Brenda Padavil, Communications Director

PROCESSING OF FOIA REQUESTS

- | | |
|---|----|
| 1. Number of FOIA requests received during reporting period | 14 |
| 2. Number of FOIA requests pending on October 1, 2016..... | 0 |
| 3. Number of FOIA requests pending on September 30, 2017..... | 1 |
| 4. The average number of days unfilled requests have been pending before each public body as
of September 30, 2017 | 11 |

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..... | 2 |
| 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).....	4
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.....	11
24. Number of FOIA requests processed between 16 and 25 days.....	2
25. Number of FOIA requests processed in 26 days or more.....	1
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.....	200
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].”

DYRS received 14 Freedom of Information Act (FOIA) requests during the FY17 Fiscal Year reporting period. The volume and variety of requests required support from multiple areas of the agency, including the Office of Internal Integrity, the Office of Research and Evaluation, General Counsel, Contracts and Licensing, and Secure Programs. Staff members from these areas assisted in providing responses to ensure they’re completed as accurately as possible. DYRS is in compliance with FOIA, keeping in constant communication with stakeholders regarding the status of requests.

Agency Name

Executive Office of the Mayor

**Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017**

FOIA Officer Reporting Erika Satterlee

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	87
2. Number of FOIA requests pending on October 1, 2016.....	24
3. Number of FOIA requests pending on September 30, 2017.....	13
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2017	20

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	16
6. Number of requests granted, in part, denied, in part.....	25
7. Number of requests denied, in whole.....	2
8. Number of requests withdrawn.....	8
9. Number of requests referred or forwarded to other public bodies.....	13
10. Other disposition	34

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).....	27
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)	25
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.....	46
24. Number of FOIA requests processed between 16 and 25 days.....	28
25. Number of FOIA requests processed in 26 days or more.....	24
26. Median number of days to process FOIA Requests.....	22

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests.....	1,250
28. Total dollar amount expended by public body for processing FOIA requests.....	\$50,000

FEES FOR PROCESSING FOIA REQUESTS
--

29. Total amount of fees collected by public body.....	\$742.00
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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].”

A majority 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 require lengthy OCTO searches, which requires the FOIA Officer to sort and redact only after OCTO produces documents in response to a request.

Agency Name

Fire and Emergency Medical Services Dept.

**Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017**

FOIA Officer Reporting Angela Washington

PROCESSING OF FOIA REQUESTS

- | | |
|---|-----|
| 1. Number of FOIA requests received during reporting period | 826 |
| 2. Number of FOIA requests pending on October 1, 2016..... | 28 |
| 3. Number of FOIA requests pending on September 30, 2017..... | 66 |
| 4. The average number of days unfilled requests have been pending before each public body as
of September 30, 2017 | 16 |

DISPOSITION OF FOIA REQUESTS

- | | |
|---|-----|
| 5. Number of requests granted, in whole..... | 814 |
| 6. Number of requests granted, in part, denied, in part..... | 1 |
| 7. Number of requests denied, in whole..... | 7 |
| 8. Number of requests withdrawn..... | 1 |
| 9. Number of requests referred or forwarded to other public bodies..... | 3 |
| 10. Other disposition | 0 |

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)..... | 6 |
| 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.....	790
24. Number of FOIA requests processed between 16 and 25 days.....	26
25. Number of FOIA requests processed in 26 days or more.....	10
26. Median number of days to process FOIA Requests.....	9.5

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests.....	1862
28. Total dollar amount expended by public body for processing FOIA requests.....	100.734

FEES FOR PROCESSING FOIA REQUESTS
--

29. Total amount of fees collected by public body.....	\$6,079.44
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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 826 FOIA requests during FY 2017, and satisfied those requests consistent with the requirements of the statute.

Agency Name

Health Benefit Exchange Authority (HBX)

**Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017**

FOIA Officer Reporting Mary Beth Senkewicz

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	14
2. Number of FOIA requests pending on October 1, 2016.....	0
3. Number of FOIA requests pending on September 30, 2017.....	1
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2017	102

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	10
6. Number of requests granted, in part, denied, in part.....	3
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).....	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)	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.....	9
24. Number of FOIA requests processed between 16 and 25 days.....	1
25. Number of FOIA requests processed in 26 days or more.....	4
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.....	22
28. Total dollar amount expended by public body for processing FOIA requests.....	\$1,745

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
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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 vast number of requests were related to procurement documents. Some requests were quite complex, dealing with sophisticated procurements, and required significant redaction. An example is the procurement for actuarial services. The winning bidder's submission contained a large amount of trade secret information, and required coordination between the agency and the winning bidder to produce the requested documents while protecting trade secrets. The coordination with the winning bidder's staff for the redaction took unusually long on the winning bidder's end.

Agency Name

Homeland Security and Emergency Management Agency

**Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017**

FOIA Officer Reporting Whitney Bowen

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	40
2. Number of FOIA requests pending on October 1, 2016.....	3
3. Number of FOIA requests pending on September 30, 2017.....	5
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2017	32

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	4
6. Number of requests granted, in part, denied, in part.....	2
7. Number of requests denied, in whole.....	4
8. Number of requests withdrawn.....	0
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).....	1
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	3
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).....	3
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.....	32
24. Number of FOIA requests processed between 16 and 25 days.....	2
25. Number of FOIA requests processed in 26 days or more.....	1
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.....	100
28. Total dollar amount expended by public body for processing FOIA requests.....	\$4,646

FEES FOR PROCESSING FOIA REQUESTS
--

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].”

HSEMA is compliant with District FOIA requirements.

Agency Name

DC Judicial Nomination Commission

**Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017**

FOIA Officer Reporting Cecelia Harper

PROCESSING OF FOIA REQUESTS

- | | |
|---|-----|
| 1. Number of FOIA requests received during reporting period | 0 |
| 2. Number of FOIA requests pending on October 1, 2016..... | 0 |
| 3. Number of FOIA requests pending on September 30, 2017..... | 0 |
| 4. The average number of days unfilled requests have been pending before each public body as
of September 30, 2017 | 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
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- | | |
|--|-----|
| 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
--

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 DC Judicial Nomination Commission did not receive any FOIA requests in Fiscal Year 2017, and none were pending at the close of Fiscal Year 2016. As a result, no conclusions can be drawn from this 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 2017
October 1, 2016 through September 30, 2017**

FOIA Officer Reporting Inspector Vendette Parker

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	1,128
2. Number of FOIA requests pending on October 1, 2016.....	156
3. Number of FOIA requests pending on September 30, 2017.....	172
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2017	116

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	158
6. Number of requests granted, in part, denied, in part.....	253
7. Number of requests denied, in whole.....	230
8. Number of requests withdrawn.....	135
9. Number of requests referred or forwarded to other public bodies.....	153
10. Other disposition	183

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).....	265
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	135
Subcategory (B).....	
Subcategory (C)	248
Subcategory (D)	1
Subcategory (E)	4
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).....	2
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.....	641
24. Number of FOIA requests processed between 16 and 25 days.....	142
25. Number of FOIA requests processed in 26 days or more.....	381
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.....	15,360
28. Total dollar amount expended by public body for processing FOIA requests.....	910,291.20

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].”

During Fiscal Year 2017, the Metropolitan Police Department (MPD) saw a 35% increase in the total number of FOIA requests received. Despite this increase, MPD maintained a processing time consistent with that of last year’s; 12 days on median. More than 66% of the requests were processed within the 15 day and 10 day available extension time allotment. Of the requests granted/denied in part, the driving exemptions that were applied pertained to protection of privacy and ongoing open investigations.

A review of pending requests that are significantly overdue revealed that those requests tended to have voluminous amounts of responsive documents or were awaiting responsive documents from OCTO searches.

Agency Name

Office of the Attorney General

**Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017**

FOIA Officer Reporting Anna J. Kent

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	116
2. Number of FOIA requests pending on October 1, 2016.....	3
3. Number of FOIA requests pending on September 30, 2017.....	9
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2017	10

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	24
6. Number of requests granted, in part, denied, in part.....	11
7. Number of requests denied, in whole.....	7
8. Number of requests withdrawn.....	1
9. Number of requests referred or forwarded to other public bodies.....	23
10. Other disposition	67*

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).....	6
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)	10
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).....	4
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.....	108
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.....	15

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests.....	235*
28. Total dollar amount expended by public body for processing FOIA requests.....	\$9,937*

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]."

Item 10: OAG searched for and identified no responsive records for the 67 FOIA requests counted as "Other disposition."

Item 24: The statutory extension was invoked for six out of the seven FOIA requests processed between 16 and 25 days. Timely responses within the extended time-frame were issued for five of those requests.

Item 27: This response is approximate, based on time spent reviewing documents and drafting correspondence to requesters.

Item 28: The total dollar amount expended by OAG for processing FOIA requests includes \$1,750 in storage costs on the agency's document management program and \$8,187 in salary for the FOIA Officer, FOIA Paralegal Specialist, and supervisors who reviewed productions.

Agency Name

Office of Administrative Hearings

Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017

FOIA Officer Reporting Shawn Nolen

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period16
2. Number of FOIA requests pending on October 1, 2016.....1
3. Number of FOIA requests pending on September 30, 2017.....3
4. The average number of days unfilled requests have been pending before each public body as of September 30, 201747

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....6
6. Number of requests granted, in part, denied, in part.....3
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 disposition4

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)	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	10
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	15

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	\$2426

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 Administrative Hearings liberally and efficiently grants public access to case files and other agency documents, while preserving confidentiality where required by law.

Agency Name

Office of the City Administrator

**Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017**

FOIA Officer Reporting Kenneth Liebowitz

PROCESSING OF FOIA REQUESTS

- | | |
|--|----|
| 1. Number of FOIA requests received during reporting period | 21 |
| 2. Number of FOIA requests pending on October 1, 2016..... | 0 |
| 3. Number of FOIA requests pending on September 30, 2017..... | 0 |
| 4. The average number of days unfilled requests have been pending before each public body as of September 30, 2017 | 0 |

DISPOSITION OF FOIA REQUESTS

- | | |
|---|-----------------------------|
| 5. Number of requests granted, in whole..... | 5 |
| 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..... | 3 |
| 10. Other disposition | "No responsive records": 14 |

OCA had no responsive documents for one request but referred it to OLRCB (such request is counted here as both "referred" and "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.....	16
24. Number of FOIA requests processed between 16 and 25 days.....	3
25. Number of FOIA requests processed in 26 days or more.....	2
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
--	---

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 2017
October 1, 2016 through September 30, 2017

FOIA Officer Reporting LaVerne Lee

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	209
2. Number of FOIA requests pending on October 1, 2016.....	4
3. Number of FOIA requests pending on September 30, 2017.....	4
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2017	9

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	149
6. Number of requests granted, in part, denied, in part.....	17
7. Number of requests denied, in whole.....	14
8. Number of requests withdrawn.....	6
9. Number of requests referred or forwarded to other public bodies.....	12
10. Other disposition	11

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	11
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)	
Subcategory (F)	
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)	10
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..... 89
 24. Number of FOIA requests processed between 16 and 25 days..... 54
 25. Number of FOIA requests processed in 26 days or more..... 66
 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..... 270
 28. Total dollar amount expended by public body for processing FOIA requests..... \$2,287

FEEES 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]."

Agency Name

Office of the Chief Medical Examiner

**Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017**

FOIA Officer Reporting Mikelle DeVillier

PROCESSING OF FOIA REQUESTS

- | | |
|---|----|
| 1. Number of FOIA requests received during reporting period | 56 |
| 2. Number of FOIA requests pending on October 1, 2016..... | 0 |
| 3. Number of FOIA requests pending on September 30, 2017..... | 0 |
| 4. The average number of days unfilled requests have been pending before each public body as
of September 30, 2017 | 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..... | 37 |
| 8. Number of requests withdrawn..... | 0 |
| 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)..... | 0 |
| 12. Exemption 2 - D.C. Official Code § 2-534(a)(2)..... | 42 |
| 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).....	5
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.....	54
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.....	1

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests.....	44
28. Total dollar amount expended by public body for processing FOIA requests.....	3019.75

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 experienced an approximately 240% increase in the number of FOIA requests processed from FY16 to FY17. Note that there were responses that contained a typographical error and cited D. C. Official Code § 5-534(2) and (6)(A) instead of D.C. Official Code §§ 2-534(a)(2) and 2-534(a)(6)(A). When appropriate, measures were taken to clarify the typographical error. The appropriate exemptions were reported.

Agency Name

Office of Contracting and Procurement

**Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017**

FOIA Officer Reporting Jeremiah S. Regan

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	307
2. Number of FOIA requests pending on October 1, 2016.....	37
3. Number of FOIA requests pending on September 30, 2017.....	10
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2017	68

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	143
6. Number of requests granted, in part, denied, in part.....	73
7. Number of requests denied, in whole.....	25
8. Number of requests withdrawn.....	8
9. Number of requests referred or forwarded to other public bodies.....	30
10. Other disposition	55

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION
--

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	62
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	70
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	1
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)	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.....	87
24. Number of FOIA requests processed between 16 and 25 days.....	84
25. Number of FOIA requests processed in 26 days or more.....	163
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.....	5,616
28. Total dollar amount expended by public body for processing FOIA requests.....	309,422

FEES FOR PROCESSING FOIA REQUESTS
--

29. Total amount of fees collected by public body.....	\$4,212.20
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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 and Entertainment

**Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017**

FOIA Officer Reporting Damien V. Alexander

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period 0
2. Number of FOIA requests pending on October 1, 2016..... 0
3. Number of FOIA requests pending on September 30, 2017..... 0
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2017 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
--	---

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 the Chief Technology Officer

**Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017**

FOIA Officer Reporting Niquelle M. Allen

PROCESSING OF FOIA REQUESTS

- | | |
|---|----|
| 1. Number of FOIA requests received during reporting period | 25 |
| 2. Number of FOIA requests pending on October 1, 2016..... | 0 |
| 3. Number of FOIA requests pending on September 30, 2017..... | 0 |
| 4. The average number of days unfilled requests have been pending before each public body as
of September 30, 2017 | 16 |

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..... | 6 |
| 8. Number of requests withdrawn..... | 0 |
| 9. Number of requests referred or forwarded to other public bodies..... | 5 |
| 10. Other disposition | not applicable |

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)..... | 0 |
| Subcategory (B)..... | 0 |
| Subcategory (C) | 0 |
| Subcategory (D) | 1 |
| 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.....	5
25. Number of FOIA requests processed in 26 days or more.....	1
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.....	100
28. Total dollar amount expended by public body for processing FOIA requests.....	\$7,500

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 the Chief Technology Officer fully complied with the applicable FOIA laws in FY2017.

Agency Name

DC Office of Disability Rights

**Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017**

FOIA Officer Reporting Jessica L. Hunt

PROCESSING OF FOIA REQUESTS

- | | |
|---|---|
| 1. Number of FOIA requests received during reporting period | 2 |
| 2. Number of FOIA requests pending on October 1, 2016..... | 0 |
| 3. Number of FOIA requests pending on September 30, 2017..... | 0 |
| 4. The average number of days unfilled requests have been pending before each public body as
of September 30, 2017 | 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.....	3

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests.....	8
28. Total dollar amount expended by public body for processing FOIA requests.....	401.52

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].”

Requestor wanted employee Staff list, organizational chart, and salary information.

This request was granted in full.

Second requestor wanted all public ADA accessibility reports drafted by ODR in this fiscal year.

This request was granted in full.

Agency Name

Office of Employee Appeals

Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017

FOIA Officer Reporting Sheila G. Barfield

PROCESSING OF FOIA REQUESTS

- | | |
|--|---|
| 1. Number of FOIA requests received during reporting period | 2 |
| 2. Number of FOIA requests pending on October 1, 2016..... | 0 |
| 3. Number of FOIA requests pending on September 30, 2017..... | 0 |
| 4. The average number of days unfilled requests have been pending before each public body as of September 30, 2017 | 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 | 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)..... | 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.....	15

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.....	

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]."

Each FOIA request was processed in a timely manner. One of the requests was for information regarding an appeal and the other request was for information regarding each employees salary.

Agency Name

District of Columbia Office of Human Rights

**Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017**

FOIA Officer Reporting Ebony M. Scott

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	81
2. Number of FOIA requests pending on October 1, 2016.....	0
3. Number of FOIA requests pending on September 30, 2017.....	2
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2017	5.5

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	2
6. Number of requests granted, in part, denied, in part.....	55
7. Number of requests denied, in whole.....	13
8. Number of requests withdrawn.....	0
9. Number of requests referred or forwarded to other public bodies.....	0
10. Other disposition	11

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).....	50
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	0
Subcategory (B).....	0
Subcategory (C)	50
Subcategory (D)	0
Subcategory (E)	0
Subcategory (F)	0
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)	29
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.....	70
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.....	12

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.....	\$6,646.54

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
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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

OHR FY2017 FOIA Report Attachment

In Fiscal Year 2017 (FY 17), two Office of Human Rights (OHR) employees served as FOIA Officers for the agency. Specifically, Ebony M. Scott, the agency's General Counsel, served as the lead FOIA officer and Thomas M. Deal, Attorney Advisor, served as a FOIA officer.

An assessment of the data from FY17 reveals that OHR received 81 requests and maintained a median number of days to process these requests of 12. What is not reflected in the data is the fact that the records requested are often voluminous, and great care must be taken to ensure that privacy information is fully redacted – particularly medical records and notes – as well as inter-agency memorandum.

Additionally, OHR expended \$6,646.54 processing FOIA requests this fiscal year. Yet, the agency collected "0" in fees from those requesting records. Although a fair percentage of the requesters who seek records from OHR meet the standard for waiver of fees, the agency 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, and perhaps collect fees as appropriate.

Lastly, the data also reveals several obstacles to timely fulfilling the requests. One of which is simply manpower. The lead FOIA officer for the agency also serves as the General Counsel, and has to balance the demands of that position with those of FOIA. Similarly, the agency's other FOIA Officer serves as an Attorney Advisor, and must juggle his legal determination duties with the redacting tasks primarily associated with FOIA requests. However, because the officers understand the importance of making case files available to the parties, the value of redacting sensitive personal information, and the value of transparency in government, they strive each day to timely respond to FOIA requests.

Agency Name

D.C. Office of the Inspector General

**Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017**

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

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	64
2. Number of FOIA requests pending on October 1, 2016.....	2
3. Number of FOIA requests pending on September 30, 2017.....	5
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2017	8

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	5
6. Number of requests granted, in part, denied, in part.....	30
7. Number of requests denied, in whole.....	5
8. Number of requests withdrawn.....	0
9. Number of requests referred or forwarded to other public bodies.....	0
10. Other disposition	24

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).....	6
Subcategory (B).....	0
Subcategory (C)	21
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).....	16
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.....	5
25. Number of FOIA requests processed in 26 days or more.....	0
26. Median number of days to process FOIA Requests.....	12.5

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
--

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) 2017, the OIG's median response time was 12.5 days and we were able to process 92% of those requests (59/64) within the statutory time frame. Our goal for FY 2018, is to process all FOIA requests within 15 business days in accordance with the D.C. FOIA statute.

Agency Name

OLRCB

Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017

FOIA Officer Reporting Kevin Stokes

PROCESSING OF FOIA REQUESTS

- | | |
|--|---|
| 1. Number of FOIA requests received during reporting period | 4 |
| 2. Number of FOIA requests pending on October 1, 2016..... | 0 |
| 3. Number of FOIA requests pending on September 30, 2017..... | 0 |
| 4. The average number of days unfilled requests have been pending before each public body as of September 30, 2017 | 0 |

DISPOSITION OF FOIA REQUESTS

- | | |
|---|---|
| 5. Number of requests granted, in whole..... | 3 |
| 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)..... | 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) | 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.....	4
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.....	5

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests.....	5
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 conclusions drawn from the data regarding compliance with the D.C. FOIA is that an agency should provide requesters with information and documents which are clearly required to be disclosed under the law, and withhold or redact information and documents which are exempted under the law.

Agency Name

Office of Planning

**Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017**

FOIA Officer Reporting Edward Giefer

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period 55
2. Number of FOIA requests pending on October 1, 2016..... 3
3. Number of FOIA requests pending on September 30, 2017..... 3
4. The average number of days unfilled requests have been pending before each public body as
of September 30, 2017 61

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..... 48
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)..... 3
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.....	43
24. Number of FOIA requests processed between 16 and 25 days.....	5
25. Number of FOIA requests processed in 26 days or more.....	7
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.....	150
28. Total dollar amount expended by public body for processing FOIA requests.....	\$10,000

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].”

Note that some of the requests processed in 26 days or more were withdrawn. The requestors did not respond in a timely manner to one or more email messages asking them for permission to close/withdraw their request because the info sought was for other District agencies.

Agency Name

Office of the People's Counsel

**Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017**

FOIA Officer Reporting Arick Sears

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period 0
2. Number of FOIA requests pending on October 1, 2016..... 0
3. Number of FOIA requests pending on September 30, 2017..... 0
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2017 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
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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].”

No FOIA requests were received during the reporting period.

Agency Name

Office of Risk Management

**Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017**

FOIA Officer Reporting Robert Preston

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	29
2. Number of FOIA requests pending on October 1, 2016.....	1
3. Number of FOIA requests pending on September 30, 2017.....	2
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2017	9

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	14
6. Number of requests granted, in part, denied, in part.....	5
7. Number of requests denied, in whole.....	4
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).....	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.....	29
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
--

27. Number of staff hours devoted to processing FOIA requests.....	40
28. Total dollar amount expended by public body for processing FOIA requests.....	\$1,837

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].”

ORM has been responsive to all its FOIA requests. The one request when the time frame exceeded the initial 15 days was due to a filed extension resulting from review of voluminous records. The extension was communicated to the relevant requester, and the timing of the reply fell in compliance with the respective cited provisions of the FOIA. One exception, which fell within the time frame between receipt by FOIA Officer and response, was due to an administrative filing error that resulted in a longer than usual reply from the time of Agency's receipt. The requester appealed the response based on the delay in reply; however, the Mayor's Office of Legal Counsel found that the delay did not make ORM unresponsive.

Agency Name

OSSE

Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017

FOIA Officer Reporting Mona Patel

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	74
2. Number of FOIA requests pending on October 1, 2016.....	14
3. Number of FOIA requests pending on September 30, 2017.....	20
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2017	35

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	17
6. Number of requests granted, in part, denied, in part.....	32
7. Number of requests denied, in whole.....	
8. Number of requests withdrawn.....	1
9. Number of requests referred or forwarded to other public bodies.....	
10. Other disposition	31

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).....	27
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)	7
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....	

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	10
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.....	28
24. Number of FOIA requests processed between 16 and 25 days.....	13
25. Number of FOIA requests processed in 26 days or more.....	25
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.....	1
28. Total dollar amount expended by public body for processing FOIA requests.....	81,050

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].”

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 strides towards improving our turnaround time. We are working on establishing a fee structure for next fiscal year.

Agency Name

Office of the Tenant Advocate (OTA)

**Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017**

FOIA Officer Reporting Harrison J. Magy

PROCESSING OF FOIA REQUESTS

- | | |
|---|---|
| 1. Number of FOIA requests received during reporting period | 9 |
| 2. Number of FOIA requests pending on October 1, 2016..... | 0 |
| 3. Number of FOIA requests pending on September 30, 2017..... | 0 |
| 4. The average number of days unfilled requests have been pending before each public body as
of September 30, 2017 | 0 |

DISPOSITION OF FOIA REQUESTS

- | | |
|---|---|
| 5. Number of requests granted, in whole..... | 2 |
| 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 | 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)..... | 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) | 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).....	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.....	2
25. Number of FOIA requests processed in 26 days or more.....	1
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.....	55.25
28. Total dollar amount expended by public body for processing FOIA requests.....	\$2,232.80

FEES FOR PROCESSING FOIA REQUESTS
--

29. Total amount of fees collected by public body.....	\$306.00
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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].”

Fiscal Year 2017 saw a significant uptick in FOIA requests upon OTA. It should be noted that many requests are compound, i.e., they straddle more than two disposition categories (including being duplicative of past requests), and multiple exemptions from disclosure. Three requests were made by the same individual, and accounted for 72.85% of staff hours devoted to processing FOIA requests. Four other requests appear to have been made by the same entity. It would be immensely helpful if OTA had the same electronic resources for processing requests as other agencies.

Agency Name

Office of Unified Communications

Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017

FOIA Officer Reporting Kelly Brown

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	155
2. Number of FOIA requests pending on October 1, 2016.....	122
3. Number of FOIA requests pending on September 30, 2017.....	84
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2017	

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	45
6. Number of requests granted, in part, denied, in part.....	74
7. Number of requests denied, in whole.....	42
8. Number of requests withdrawn.....	12
9. Number of requests referred or forwarded to other public bodies.....	11
10. Other disposition	(duplicates) 9

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).....	83
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	16
Subcategory (B).....	0
Subcategory (C)	27
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.....	52
25. Number of FOIA requests processed in 26 days or more.....	81
26. Median number of days to process FOIA Requests.....	56

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests.....	260
28. Total dollar amount expended by public body for processing FOIA requests.....	\$11,700

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 FY17, the OUC saw a spike in the volume of FOIA requests, but became more efficient at processing these requests within mandated timeframes. Early in the fiscal year, the agency redefined its policies and practices around the fulfillment of requests and sought support from public safety partner agencies (MPD and FEMS) to ensure that the process for managing misdirected requests was less convoluted and convenient for requestors.

Agency Name

Office of Victim Services and Justice Grants

**Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017**

FOIA Officer Reporting Kelley Dillon

PROCESSING OF FOIA REQUESTS

- | | |
|---|---|
| 1. Number of FOIA requests received during reporting period | 1 |
| 2. Number of FOIA requests pending on October 1, 2016..... | 1 |
| 3. Number of FOIA requests pending on September 30, 2017..... | 0 |
| 4. The average number of days unfilled requests have been pending before each public body as
of September 30, 2017 | 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.....	5

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
--

27. Number of staff hours devoted to processing FOIA requests.....	Less than 1
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].”

Agency Name

DC Public Charter School Board

**Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017**

FOIA Officer Reporting Nicole Streeter

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	38
2. Number of FOIA requests pending on October 1, 2016.....	5
3. Number of FOIA requests pending on September 30, 2017.....	1
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2017	1

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	12
6. Number of requests granted, in part, denied, in part.....	25
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

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).....	19
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).....	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).....	10
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.....	10
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.....	295
28. Total dollar amount expended by public body for processing FOIA requests.....	\$8,900

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].”

During 2016, 30 of 42 requests were completed within 15 days and 40 out of 42 were completed within 25 days. Two large requests took longer than 25 days to complete, but in both cases DC PCSB provided partial responses within 25 days of receipt.

Agency Name

Public Employee Relations Board

**Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017**

FOIA Officer Reporting Sheryl V. Harrington

PROCESSING OF FOIA REQUESTS

- | | |
|---|----|
| 1. Number of FOIA requests received during reporting period | 4 |
| 2. Number of FOIA requests pending on October 1, 2016..... | 0 |
| 3. Number of FOIA requests pending on September 30, 2017..... | 1 |
| 4. The average number of days unfilled requests have been pending before each public body as
of September 30, 2017 | 30 |

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..... | 1 |
| 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)..... | 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.....	23
26. Median number of days to process FOIA Requests.....	58

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
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27. Number of staff hours devoted to processing FOIA requests.....	128
28. Total dollar amount expended by public body for processing FOIA requests.....	\$3,144.6

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].”

As a result of errors and complications with the FOIAXpress software, we were not aware of any request until after the statutory period had expired. Once we were aware a request existed we immediately began processing the requests.

Agency Name

Public Service Commission of the District of Columbia

**Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017**

FOIA Officer Reporting Christopher Lipscombe (Through Sanford M. Speight)

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period 10
2. Number of FOIA requests pending on October 1, 2016..... 1
3. Number of FOIA requests pending on September 30, 2017..... 2
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2017 266 days (See Summary statement for explanation)

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole..... 2
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 4 total (3 no responsive documents) +1 (information sought was publically available through the Commission's eDocket system.)

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) 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.....	1
25. Number of FOIA requests processed in 26 days or more.....	1
26. Median number of days to process FOIA Requests.....	14

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
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27. Number of staff hours devoted to processing FOIA requests.....	226
28. Total dollar amount expended by public body for processing FOIA requests.....	\$13,588.00

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].”

The Commission's FOIA Report for FY 2017 demonstrates that, on average, the Commission processes FOIA requests within 14 days. This is a decrease in processing time from FY 2016. The Commission's FY 2017 records also show that there were two cases pending at the close of the fiscal year 2017. The Commission excluded weekends and holidays in calculating the number of days (266 days) unfilled requests have been pending before the Commission. However, on December 18, 2017, one of the pending cases was closed. The other pending case remains open due to the voluminous nature of the request and the fact that the Commission is releasing the documents on a rolling basis. However, given the fact that the Commission is a small agency with limited resources that usually does not charge requesters for the production of documents, the Commission's reduced response time of 14 days is a reflection of the Commission's efforts to process all FOIA requests within the 15 days time period.

Agency Name

Real Property Tax Appeals Commission

**Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017**

FOIA Officer Reporting Carlynn Fuller

PROCESSING OF FOIA REQUESTS

- | | |
|---|---|
| 1. Number of FOIA requests received during reporting period | 0 |
| 2. Number of FOIA requests pending on October 1, 2016..... | 0 |
| 3. Number of FOIA requests pending on September 30, 2017..... | 0 |
| 4. The average number of days unfilled requests have been pending before each public body as
of September 30, 2017 | 0 |

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 | |

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION
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- | | |
|--|-----|
| 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
--

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.....	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	N/A
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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].”

N/A

Agency Name

DC State Board of Education

Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017

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, 2016..... 0
3. Number of FOIA requests pending on September 30, 2017..... 0
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2017 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..... 2
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.....	>1

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
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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].”

Compliance within the DC State Board of Education in Fiscal Year 2017 was exemplary. All requests were handled within 24 hours to the satisfaction of the requestor.

Agency Name

D.C. Sentencing Commission - SCDC

**Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017**

FOIA Officer Reporting Linden Fry

PROCESSING OF FOIA REQUESTS

- | | |
|---|-----|
| 1. Number of FOIA requests received during reporting period | 5 |
| 2. Number of FOIA requests pending on October 1, 2016..... | 0 |
| 3. Number of FOIA requests pending on September 30, 2017..... | 0 |
| 4. The average number of days unfilled requests have been pending before each public body as
of September 30, 2017 | n/a |

DISPOSITION OF FOIA REQUESTS

- | | |
|---|---|
| 5. Number of requests granted, in whole..... | 4 |
| 6. Number of requests granted, in part, denied, in part..... | |
| 7. Number of requests denied, in whole..... | |
| 8. Number of requests withdrawn..... | |
| 9. Number of requests referred or forwarded to other public bodies..... | |
| 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.....	5
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.....	14
28. Total dollar amount expended by public body for processing FOIA requests.....	658.28

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 D.C. Sentencing Commission - SCDC (Prior to October 1, 2016, known as the D.C. Sentencing and Criminal Code Revision Commission - SCCRC) received five Freedom of Information Act requests in FY 2017. All of the requests related to the agency's IT purchase orders/bids. Given the type and limited number of requests received, the Commission cannot draw many other conclusions from the data.

Agency Name

University of the District of Columbia

**Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017**

FOIA Officer Reporting Alonzo Chisolm

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period	18
2. Number of FOIA requests pending on October 1, 2016.....	4
3. Number of FOIA requests pending on September 30, 2017.....	0
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2017	26

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	19
6. Number of requests granted, in part, denied, in part.....	0
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	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).....	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.....	3
25. Number of FOIA requests processed in 26 days or more.....	10
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.....	Unknown
28. Total dollar amount expended by public body for processing FOIA requests.....	Unknown

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 University is committed to complete compliance with the Freedom of Information Act and will work to reduce response time in the upcoming fiscal year.

Agency Name

Not-for-Profit Hospital Corporation (UMC)

**Annual Freedom of Information Act Report for Fiscal Year 2017
October 1, 2016 through September 30, 2017**

FOIA Officer Reporting Erica Alexander

PROCESSING OF FOIA REQUESTS

- | | |
|---|----|
| 1. Number of FOIA requests received during reporting period | 10 |
| 2. Number of FOIA requests pending on October 1, 2016..... | 0 |
| 3. Number of FOIA requests pending on September 30, 2017..... | 1 |
| 4. The average number of days unfilled requests have been pending before each public body as
of September 30, 2017 | 3 |

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..... | 1 |
| 10. Other disposition | 2 |

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)..... | |
| 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) | 2 |
| 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..... 7
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..... 13.5

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
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27. Number of staff hours devoted to processing FOIA requests..... 28.5
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

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].”

NFPHC is in compliance with the guidance of District Freedom of Information Act statutes.