Government of the District of Columbia

Office of the Secretary of the District of Columbia



Cynthia Brock-Smith
Acting Secretary of the District of Columbia

February 1, 2011

The Honorable Kwame R. Brown Chairman, Council of the District of Columbia John A. Wilson Building 1350 Pennsylvania Ave., NW Washington, DC 20004

The Honorable Mary Cheh Chairperson, Committee on Government Operations and the Environment John A. Wilson Building 1350 Pennsylvania Ave., NW Washington, DC 20004

Re: FY 2010 District of Columbia Freedom of Information Act Report

Dear Chairman Brown and Chairperson Cheh:

In accordance with the District of Columbia Freedom of Information Act¹ (D.C. FOIA), enclosed is the annual report of the FOIA disclosure activities of each "public body" (agency) of the D.C. government for the most recent fiscal year.

This report covers the period of October 1, 2009 to September 30, 2010 and contains data responsive to the annual reporting required by the FOIA to the extent available. Please note that each annual report is completed to the extent possible, but it has been difficult for some public bodies to locate complete records from the prior administration. To the extent that a public body does not report to the Mayor, information pertaining to that body may not be reflected in this report.

This report includes the following:

- 1. The number of FOIA requests received and the number of requests completed²;
- 2. The number of requests for records that had not yet been completed by September 30, 2010;
- 3. The average³ number of days that unfilled requests have been pending before each public body as of September 30, 2010 (i.e. of the incomplete requests, how long had they been waiting for a response, on average);

¹ Section 208 of the District of Columbia Freedom of Information Act of 1976, D.C. Official Code § 2-538 (2001), as amended by D.C. Law 13-283, the "Freedom of Information Amendment Act of 2000," effective April 27, 2001 ² "Completed" means that the requested information was delivered or that the request was denied in writing.

³ D.C. FOIA requires the "median" number of days, but we report the "mean" as we believe it is a more useful statistic here.

- 4. The number of determinations made by each agency not to comply with requests for records and the reasons for each determination;
- 5. The number of requests completed within fifteen (15) days;
- 6. The number of requests completed between sixteen (16) to twenty-five (25) days;
- 7. The number of requests completed in twenty-six (26) days or more;
- 8. The median number of days taken by each agency to complete requests;
- 9. The total amount of fees collected by each agency for processing requests;
- 10. The number of hours that staff devoted to processing requests for records, and the total cost expended by each public body for processing such requests; and
- 11. The number of employees found guilty of a misdemeanor for arbitrarily and capriciously violating any provision of the D.C. FOIA.

The enclosed report also includes details concerning the number of appeals received pursuant to section 207 of the Act (D.C. Official Code § 2-537 (a)), the results of the appeals, and the reason(s) for the action upon each appeal that resulted in a denial of information.

If you have any questions regarding this report, please contact Thorn Pozen, Special Counsel, Office of the Attorney General at thorn.pozen@dc.gov or Aretha Ferrell-Benavides, Deputy Secretary, Office of the Secretary of the District of Columbia, at aretha.ferrell-benavides@dc.gov.

Sincerely,

Cynthia Brock-Smith

Enclosures

cc: The Honorable Yvette Alexander

The Honorable Marion Barry

The Honorable Sekou Biddle

The Honorable Muriel Bowser

The Honorable Michael Brown

The Honorable David Catania

The Honorable Jack Evans

The Honorable Jim Graham

The Honorable Phil Mendelson

The Honorable Harry Thomas, Jr.

The Honorable Tommy Wells

Gerri Hall, Chief of Staff, Executive Office of the Mayor

Brian Flowers, Interim General Counsel, Executive Office of the Mayor

Thorn Pozen, Special Counsel, Office of the Attorney General

Janene Jackson, Director, Office of Policy and Legislative Affairs

District of Columbia

Annual Freedom of Information Act Report for Fiscal Year 2010 October 1, 2009 through September 30, 2010

PROCESSING OF FOIA REQUESTS

1.	Number of FOIA requests received during reporting period
2.	Number of FOIA requests pending on October 1, 200996
3.	Number of FOIA requests pending on September 30, 2010
4.	The average number of days unfilled requests have been pending before each public body as of September 30, 2010
	DISPOSITION OF FOIA REQUESTS
5.	Number of requests granted, in whole
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
	NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION
11.	
	Exemption 1 - D.C. Official Code § 2-534(a)(1)
12.	Exemption 1 - D.C. Official Code § 2-534(a)(1)
12.	Exemption 1 - D.C. Official Code § 2-534(a)(1)
12.	Exemption 1 - D.C. Official Code § 2-534(a)(1)
12.	Exemption 1 - D.C. Official Code § 2-534(a)(1) .90 Exemption 2 - D.C. Official Code § 2-534(a)(2) .523 Exemption 3 - D.C. Official Code § 2-534(a)(3) .185 Subcategory (B) .124
12.	Exemption 1 - D.C. Official Code § 2-534(a)(1) .90 Exemption 2 - D.C. Official Code § 2-534(a)(2) .523 Exemption 3 - D.C. Official Code § 2-534(a)(3) .185 Subcategory (A) .124 Subcategory (C) .345
12.	Exemption 1 - D.C. Official Code § 2-534(a)(1) .90 Exemption 2 - D.C. Official Code § 2-534(a)(2) .523 Exemption 3 - D.C. Official Code § 2-534(a)(3) .185 Subcategory (A) .124 Subcategory (B) .124 Subcategory (C) .345 Subcategory (D) .4
12.	Exemption 1 - D.C. Official Code § 2-534(a)(1) .90 Exemption 2 - D.C. Official Code § 2-534(a)(2) .523 Exemption 3 - D.C. Official Code § 2-534(a)(3) .185 Subcategory (A) .124 Subcategory (B) .124 Subcategory (C) .345 Subcategory (D) .4 Subcategory (E) .180
12. 13.	Exemption 1 - D.C. Official Code § 2-534(a)(1) .90 Exemption 2 - D.C. Official Code § 2-534(a)(2) .523 Exemption 3 - D.C. Official Code § 2-534(a)(3) .185 Subcategory (A) .124 Subcategory (B) .124 Subcategory (C) .345 Subcategory (D) .4
12. 13.	Exemption 1 - D.C. Official Code § 2-534(a)(1) .90 Exemption 2 - D.C. Official Code § 2-534(a)(2) .523 Exemption 3 - D.C. Official Code § 2-534(a)(3) .185 Subcategory (A) .124 Subcategory (B) .124 Subcategory (C) .345 Subcategory (D) .4 Subcategory (E) .180 Subcategory (F) .13
12. 13.	Exemption 1 - D.C. Official Code § 2-534(a)(1) .90 Exemption 2 - D.C. Official Code § 2-534(a)(2) .523 Exemption 3 - D.C. Official Code § 2-534(a)(3) .185 Subcategory (A) .124 Subcategory (B) .124 Subcategory (C) .345 Subcategory (D) .4 Subcategory (E) .180 Subcategory (F) .13 Exemption 4 - D.C. Official Code § 2-534(a)(4) .284
12. 13.	Exemption 1 - D.C. Official Code § 2-534(a)(1) .90 Exemption 2 - D.C. Official Code § 2-534(a)(2) .523 Exemption 3 - D.C. Official Code § 2-534(a)(3) .185 Subcategory (A) .124 Subcategory (B) .124 Subcategory (C) .345 Subcategory (D) .4 Subcategory (E) .180 Subcategory (F) .13 Exemption 4 - D.C. Official Code § 2-534(a)(4) .284 Exemption 5 - D.C. Official Code § 2-534(a)(5) .2
12. 13.	Exemption 1 - D.C. Official Code § 2-534(a)(1). 90 Exemption 2 - D.C. Official Code § 2-534(a)(2). 523 Exemption 3 - D.C. Official Code § 2-534(a)(3) 185 Subcategory (A). 124 Subcategory (B). 124 Subcategory (C) 345 Subcategory (D) 4 Subcategory (F) 13 Exemption 4 - D.C. Official Code § 2-534(a)(4) 284 Exemption 5 - D.C. Official Code § 2-534(a)(5) 2 Exemption 6 - D.C. Official Code § 2-534(a)(6) 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)10
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
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	TIME-FRAMES FOR PROCESSING FOIA REQUESTS
23.	Number of FOIA requests processed within 15 days
24.	Number of FOIA requests processed between 16 and 25 days
25.	Number of FOIA requests processed in 26 days or more530
26.	Median number of days to process FOIA Requests
	RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS
27.	Number of staff hours devoted to processing FOIA requests
28.	Total dollar amount expended by public body for processing FOIA requests\$1,124,804.3
	FEES FOR PROCESSING FOIA REQUESTS
29.	Total amount of fees collected by public body\$37,976.38
	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
	5.0

	1					<u> </u>				
	Number of									
	FOIA								Number of	
		Number of	Number of	Average number of		Number of			requests	
	'		FOIA requests	_	Number of	requests	Number of		referred or	
	during	pending on	pending on	requests have been		granted in		Number of	forwarded to	
Agency	_	October 1,	September 30,	· ·	granted in	part denied	•	requests	other public	Other
Acronyms	period	2009	2010	September 30, 2010	whole	in part	whole	withdrawn	bodies	disposition
ABRA	39			83	37		0	0		· ·
CAH	1				0	1	0	0		
CFSA	10			33	6	1	0	0		
DCBOEE	11				_	4	0	0		0
DCHFA	4		1	11	0	2	0	0	0	2
DCHR	45	1	0	0	24	11	9	0	1	0
DCOA	0	0	0	0	0	0	0	0	0	0
DCOZ	17	0	0	0	6	0	0	0	4	7
DCPC	311	28	37	17	2	219	5	1	0	85
DCPL	7	1	3	54	4	1	0	0	0	0
DCPS	130	11	10	34	77	8	1	1	26	0
DCRB	10	0	1	1	8	1	1	0	0	0
DCWater	81	6	9	25	36	22	17	5	0	1
DDOE	336	4	1	12	333	0	1	2	0	0
DDOT	310	0	1	_	298	12	0	2	0	0
DDS	17	6	1			8	1	0	0	1
DHCD	94	0			78	0		2	14	0
DHCF	34	2	5			3	2	2	1	1
DHS	23	0	0	0		1	6	2	7	3
DISB	87	6			39	10	7	6	9	
DMH	44	1	2	10	33	3	0	1	1	3
DMV	37	1				7	0	1		23
DOES	24	0				3	0	0		_
DOH	250					60		4		
DPR	17	1	1	43	8	7	1	1	0	0

DPW	19	1	0	0	11	1	0	5	3	0
DSLBD	12	0	1	11	0	12	0	0	0	0
EOM	57	0	1	12	3	22	5	1	1	25
FEMS	806	0	0	0	796	0	10	0	0	0
MPD	779	0	24	0	331	98	247	8	31	64
OAG	55	1	1	5	17	6	6	1	2	23
OAH	16	2	0	0	12	1	0	0	0	3
OCFO	104	5	4	18	59	8	8	0	2	27
OCME	28	0	1	6	16	2	10	0	0	0
OCP	188	5	0	0	139	0	11	2	28	13
ОСТ	4	0	0	0	2		1	1	0	0
ОСТО	18	0	2	8	8	0	0	0	8	2
ODCA	3	0	0	0	0	0	0	0	3	
OHR	41	9	0	37	9	19	5	0	0	8
OIG	56	2	5	14	3	34	14	5	2	0
OLA	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OLRCB	5	0	0	0	3	0	0	0	2	0
OP	24	0	0	0	0	2	0	0	17	4
OSSE	58	unknown	4	15	14	29	8	2	1	5
PSC	4	0	0	N/A	0	3	0	0	0	1
UDC	18	0	1	18	8	0	4	1	1	4
	4234	96	137	591	2620	623	383	56	190	355

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Agonou																		
Agency	11	12	13A	13B	13C	13D	13E	13F	1.1	15	16A	16B	17	10	10	20	21	22
Acronyms ABRA	11 1	2							14 0	0					19 0	20	21 0	22 0
CAH	0		0	0		0				0		_	_			_	0	0
CFSA	0									0					0	0	0	0
DCBOEE	0		0							0					0	0	0	0
DCHFA	0									0					0	0	0	0
DCHR	2	8					0			0					0	0	0	0
DCOA	0									0					0	0	0	0
DCOZ	0									0					0	0	0	0
DCPC	0									0					0	0	0	0
DCPL	1	0								0					0	0	0	0
DCPS	1	3	0							0					0	0	0	0
DCRB	2	0					0			0					0	0	0	0
DCWater	17	1	0							0					0	0	0	0
DDOE	0									0					0	0	0	0
DDOT	5	3	0				0			0					0	0	0	0
DDS	1	7								0					0	0	0	0
DHCD	3	2	0							0					0	0	0	0
DHCF	1	1	0					0		0				0	0	0	0	0
DHS	0	4	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0
DISB	4	5	0	0	0	0	0	0	2	0	2		0	0	0	0	0	0
DMH	0	3	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0
DMV	0	5	0	0	0	0	0	0	0	0	5	0	0	0	0	0	0	0
DOES	0	2	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
DOH	3	29	13	13	13	0	4	0	10	0	5	0	0	0	0	0	0	0
DPR	0	2	0	0	2	0	0	0	3	0	0	0	0	0	0	0	0	0

DPW	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
DSLBD	7	12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
EOM	1	11	2	0	1	1	0	0	20	0	0	0	0	0	0	0	0	0
FEMS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	0	0	0
MPD	8	172	50	1	18	3	7	13	3	1	4	0	0	0	0	0	0	0
OAG	0	6	0	0	0	0	0	0	9	0	4	0	0	0	0	0	0	0
OAH	0	1	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
OCFO	7	1	0	0	0	0	0	0	3	0	2	0	0	0	0	0	0	0
OCME	0	12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ОСР	15	15	0	0	0	0	0	0	6	0	12	0	0	0	0	0	0	0
ОСТ	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ОСТО	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ODCA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OHR	0	20	0	0	0	0	1	0	13	0	10	0	0	0	0	0	0	0
OIG	1	5	8	0	32	0	0	0	9	0	1	13	0	0	0	0	0	0
OLA	N/A																	
OLRCB	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OP		1	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0
OSSE	6	10	0	0	0	0	0	0	7	0	6	0	0	0	0	0	0	0
PSC	3	2	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0
UDC		3	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0
	90	523	185	124	345	4	180	13	284	2	60	19	0	0	10	0	0	0

								Number
								Number of
								employees
			Number of					found guilty of a
		FOIA requests	FOIA requests		Number of staff	Total dollar amount		misdemeanor for
	·	processed	processed in		hours devoted to	expended by public	Total amount of	violating any
, ,	•	between 16	26 days or	days to process		body for processing	fees collected by	provision of the DC
	•	and 25 days	more	FOIA Requests	requests	FOIA requests	public body	FOIA
ABRA	35	2	2	3	49	\$1,324.38		0
САН	0	1	0	24	6	\$0.00	\$0.00	0
CFSA	0	2	5	31	unknown	unknown	\$0.00	0
DCBOEE	8	0		7	35	\$0.00	\$0.00	0
DCHFA	4	0		9	40	\$0.00	\$0.00	0
DCHR	32	9		15	60	\$1,707.00	\$0.00	0
DCOA	0	0	0	0	1	\$0.00	\$0.00	0
DCOZ	17	0	0	1	34	\$1,938.00	\$0.00	0
DCPC	88	144	79	18	528	\$14,879.04	\$0.00	0
DCPL	1	3	1	20	14	\$738.00	\$0.00	0
DCPS	45	13	44	32	2629	\$139,873.00	\$150.00	0
DCRB	9	1	0	0	30	\$2,000.00	\$0.00	0
DCWater	22	20	30	22	14,439	\$34,440.72	\$2,029.75	0
DDOE	268	34	34	6	1363	\$62,918.00	\$3,617.50	0
DDOT	300	8	2	8	725	\$22.00	\$3,524.00	0
DDS	11	6	6	16	44	\$1,980.00	\$0.00	0
DHCD	57	9	12	15	1,040	\$48,000.00	\$1,277.00	0
DHCF	22	6	6	14	94	\$3,410.32	\$1,854.00	0
DHS	19	2	2	11	82	\$621.00	\$520.00	0
DISB	7	22	10	48	246	\$7,234.20	\$4,426.53	0
DMH	13	25	1	16	186	\$18,700.00	\$627.00	0
DMV	38	0	0	8	82	\$2,794.00	\$143.00	0
DOES	21	0	3	7.5	127	\$3,673.00	\$512.00	0
DOH	203	34	6	3	3125	\$112,500.00	\$4,776.80	0
DPR	14	2	0	15	116	\$56.75	\$7.75	0

DPW	17	2	1	11.4	140.25	\$8,400.00	\$1,712.45	0
DSLBD	8	4	0	11	100	\$4,000.00	\$10.00	0
EOM	31	19	5	12	216	\$8,467.00	\$1,108.00	0
FEMS	793	13	0	7	2080	\$0.00	\$2,622.00	0
MPD	411	183	161	21	8837	\$242,025.88	\$5,585.35	0
OAG	51	5	0	11	3,500	\$175,000.00	\$0.00	0
OAH	14	0	2	12	32	\$903.36	\$51.75	0
OCFO	69	17	18	12	1,560	\$60,028.00	\$73.00	N/A
OCME	26	0	2		5	\$52.00	\$0.00	0
ОСР	88	37	68	23	564	\$16,920.00	\$2,181.75	0
OCT	2	2	0	0	0	\$0.00	\$0.00	0
ОСТО	17	1	0	7	30	\$2,250.00	\$0.00	0
ODCA	3	0	0	7	1	\$0.00	\$0.00	0
OHR	29	5	7	12	22.3	\$210.25	\$452.00	0
OIG	31	16	8	13	2080	\$78,312.00	\$288.00	0
OLA	N/A	N/A	N/A	N/A	0	\$0.00	\$0.00	0
OLRCB	4	0	0	1	316	\$12,675.48	\$0.00	0
OP	23	1	0	1	28	\$653.00	\$0.00	0
OSSE	23	25	4	20	1480	\$50,297.92	\$0.00	0
PSC	1	1	2	25	94	\$4,700.00	\$0.00	0
UDC	12	1	3	12	24.7	\$1,100.00	\$110.00	0
	2887	675	530	12.90681818	46205.25	\$1,124,804.30	\$37,976.38	0

FY2010 FOIA APPEAL ANNUAL REPORT

Number of received appeals in FY10	70
Number of decisions on appeal received in FY10 and decided	63
in FY10	
Number of undecided appeals as of September 30, 2010	7

	А	В	С	D	E	F	G	Н
	FOIA APPEAL &	Date	Date sent to	Date	FIOA Agency Contact/	Subject	Decision / Statute	Misc. (Extensions, etc.)
	WORKFLOW	Received in	Agency	Returned	Department			
	NUMBER	General						
		Counsel						
1		Office				FOLA		
						FOIA request sent on 6/30 to DSLBD seeking information related to	1/11/10 Upheld	
						publicly-funded grant awarded by	Exemption relied on was	
						DSLBD to the Washington Area	the deliberative process	
	MCL 2010-1					Community Investment Fund.	privilege (DC Code § 2-534	
2	874052	10/7/2009	10/20/2009	12/7/2009	Duane Kokesch/DSLBD	Request was denied on August 4th.	(a) (4).	
_	07 1032	10/1/2003	10/20/2003	12,7,2003	Duane Nonescrip Bozob	FOIA request sent to DCPL on 8/17	12/14/09 Upheld	
						seeking information on the	Exemption relied on was	
						renovation of two libraries located in	the deliberative process	
	MCL 2010-2					Ward 5: Woodridge and Lamond-	privilege (DC Code § 2-534	
3	874056	10/7/2009	10/20/2009	11/25/2009	Grace Perry-Gaiter/DCPL	Riggs. Request was denied 9/4.	(a) (4).	
	MCL 2010-3	., ,	2, 2, 1000	, ,, ,,	. ,,	Requestor sought documents relating	. , . ,	
4	874658	10/19/2009	10/20/2009	10/28/2009	Thorn Pozen/OAG	to a 1994 homicide.	11/6/09 Upheld	The basis of the appeal was on the adequacy of the search.
					,	FOIA request sent on 6/17 to MPD		' '
						seeking arrest record to investigate		
	MCL 2010-4					alleged use of excessive force by U.S.		
5	874455	10/15/2009	10/22/2009	12/9/2009	Ron Harris/MPD	Marshals Services officers.	1/6/2010 Dismissed	
						FOIA request sent on 8/6 to OIG		
						seeking electronic and other records		
						in the care and control of the IG's		
						office. Mr. Myers not heard back from		
6	MCL 2010-5	10/14/2009	10/22/2009	10/26/2009	Keith Vancroft/OIG	the IG's office as of 10/8	11/6/09 Upheld	
						FIOA request send on 10/30/09 to		
						Risk Mgt and WASA seeking one		
						document responsive to request,	12/14/09 Remanded	
						however, Risk Mgt invoked	Exemption relied on was	
						Exemption 4 Deliberative Process	the deliberative process	harry and the second se
	MLC2010-06			11/24/09 &	Monique LaBeach	privilege and will not provide the		11/20/09- WASA requested an extension til Dec. 4; 11/20/09- Extension
7	875576	11/4/2009	11/19/2009	12/4/09	Poydras(EOM)- Risk Mgt	information.	(a) (4).	granted.
								11/24/09- Agency requested an extension til Dec. 1; 11/24/09- Extension
						FIGA request cont to MADD cooking to	12/21/00 1	granted; 12/4/09- LD sent status request to agency; 12/7/09- Agency
	MLC2010-07					FIOA request sent to MPD seeking to obtain records in an electronic	12/21/09 Agency accommodated request.	informed our office they are working with requestor to resolve; 12/8/09- Agency waiting on return call from requestor; 12/16/09 LD sent status
8	875633	11/4/2009	11/19/2009	12/21/2000	Ronald Harris (MPD)	format.	Dismissed	request.
ŏ	073033	11/4/2009	11/15/2009	12/21/2009	Norialu Harris (IVIPD)	iornidt.	12/14/09 Upheld the	request.
						FIOA request sent to MPD seeking to	agency relied on	
	MLC2010-08					obtain an unredacted "transcript" of	exemption 2-534 (a) (2)	11/24/09- Agency requested an extension til Dec. 1; 11/24/09- Extension
9	876153	11/14/2009	11/19/2009	11/30/2009	Ronald Harris (MPD)	a 911 call placed.	(invasion of privacy.	granted.
_	3.3133	11, 17, 2003	11, 15, 2005	11, 50, 2005		FIOA request sent to DDOE requesting	unitation of privacy.	B-0-1
1						copies of the results taken from		
						property on 4/16/08 as part of a 2008		
	MLC2010-09					study by S.S. Papadopulous for the		
10	876281	11/20/2009	11/25/2009	12/2/2009	Ibrahim Bullo (DDOE)	DDOE.	12/14/09 Upheld	
					` <i>'</i>	FIOA request sent to DDOE requesting		
						a copies of the results taken from		
					*missing copy of FOIA	property on 4/02/08 as part of a 2008		
	MLC2010-10		missing copy of	Refer to	request unable to	study by S.S. Papadopulous for the		
11	876450	11/20/2009	FIOA request	MLC2010-09	process	DDOE.	12/31/09 Upheld	11/20/09- Missing documentation correspondence sent to requestor.
	MLC 2010-11					Requestor is appealing DCRA's non		11/30/09- Agency has question on how to proceed. Requestor was never
12	876579	11/21/2009	11/25/2009	12/2/2009	Cecil Tilghman (DCRA)	response to request for documents.	12/16/2009 Upheld	denied.

	Α	В	С	D	E	F	G	Н
	FOIA APPEAL & WORKFLOW NUMBER	Date Received in General Counsel	Date sent to	Date Returned	FIOA Agency Contact/ Department	Subject	Decision / Statute	Misc. (Extensions, etc.)
13		Office						
						FIOA request sent to DDOE requesting		
						a copies of the results taken from		
	MLC2010-12		Unable to	Defeate	*missing copy of FOIA	property on 4/04/09 as part of a 2008		
1/1	876661	11/25/2009		Refer to MLC2010-09	request unable to process	study by S.S. Papadopulous for the DDOE.	12/31/09 Upheld	11/25/09- Missing documentation correspondence sent to requestor.
14	070001	11/23/2003	process	WIECZ010 03	process	FIOA request sent to DDOE requesting	12/31/03 Opnicia	11/25/05 Wissing documentation correspondence sent to requestor.
						a copies of the results taken from		
					*missing copy of FOIA	property on 4/04/09 as part of a 2008		
	MLC2010-13	4- 4	Unable to	Refer to	request unable to	study by S.S. Papadopulous for the		
15	876775	11/24/2009	process	MLC2010-09	process	DDOE.	12/31/09 Upheld	11/24/09- Missing documentation correspondence sent to requestor.
						FIOA request sent to MPD seeking a		
						FIOA production of a Metropolitan	12/15/09 Upheld the	· ·
	MLC2010-14					Police file which was produced to	exemption relied on was 2-	
16	876776	11/24/2009	11/25/2009	11/30/2009	Ronald Harris	requestor with information redacted.	534 (a) (2).	
	NAL C2040 45					D		
17	MLC2010-15 876972	11/30/2009	11/30/2009	12/4/2000	Ronald Harris (MPD)	Requestor sought documents relating to the death of his family member.	1/26/10 Upheld	ļ ļ
1/	870972	11/30/2009	11/30/2009	12/4/2009	ROHAIU HAITIS (IVIPD)	to the death of his family member.	1/26/10 Opneiu	
						Requestor sought documents relating		
						to complaints filed against the		
18	MLC2010-16			12/22/2009	Thorn Pozen/OAG	founder of Police Complaint Center.	12/22/09 MOOT	
							1/20/10 Upheld	
							Exemption relied on was the deliberative process	
	MLC2010-17					Requestor sought documents from	privilege (DC Code § 2-534	
19		12/16/2009	1/8/2010	1/13/2010	Diane Hall-Simpson/CFSA	MPD pertaining to her ex-husband.	(a) (6).	
							2/16/10 Remanded the	
							Exemption relied on was	
20	MLC2010-18 878959	12/20/2000	1/25/2010	2/5/2010	Ron Harris/MPD	MPD investigative report	unwarranted invasion of privacy 2-534 (a)(3)©	
20	676939	12/30/2009	1/23/2010	2/3/2010	KOII Hallis/IVIPD	INFO IIIVestigative report	1/29/10 Upheld	
							Exemption relied on was	
							the deliberative process	
	MLC2010-19					Requestor sought information	privilege (DC Code § 2-534	
21	877502	12/8/2009	1/25/2010	1/29/2010	Phil Husband/ OAG	pertaining to adoption records.	(d).	
							2/16/10 Upheld the agency relied on	
							exemption(s) 2-534 (a)	
							and (6), unwarranted	
							invasion of privacy and	
	MLC2010-20						withheld under another	
22	877243	1/4/2010	1/26/2010	2/2/2010	Nicole Streeter/DCPS	DCPS Compensation	statute.	
								3/5/2010- Agency sent partial response, they are still searching for documents
						Requestor sought records of planning,		and reviewing some found; 3/8/10- Status update sent to requestor;
	MLC2010-21		44-	3/5/2010 &		executing and evaluating of police		3/17/2010 Agency responded directly to requestor, cc'd MLC; 3/22/2010
23	874828	10/22/2009	1/26/2010	3/17/2010	Ron Harris/MPD	checkpoints.	3/22/2010 MOOT	Appeal MOOT because the agency and the requestor resolved their issues.
	MLC2010-22						2/18/10 Upheld The exemption relied on was 2-	
24	880664	1/28/2010	1/28/2010	2/16/2010	Nykisha Cleveland/OPC	OPC Investigation and complaint.	534 (a)(3) and (4).	
- /		-, -0, -010	=, ==, ===	_,,	,	1	(-/(-/ (-/-	

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	FOIA APPEAL &	Date	Date sent to	Date	FIOA Agency Contact/	Subject		Misc. (Extensions, etc.)
	WORKFLOW	Received in	Agency	Returned	Department			
	NUMBER	General						
		Counsel						
25		Office						2/22/2010 Agency response submitted Friday after 11 PM, Mayor's legal
	MLC2010-23					Requestor sought details of a	3/16/2010 Appeal being	counsel received Monday morning; 3/16/2010- Agency submitted addt'l
26	881113	2/18/2010	2/19/2010	2/22/2010	Camille Sabakahn/DRES	contract.	held in ABEYANCE	response; parties working to resolve.
-	001110	2/10/2010	2,13,2010	2,22,2010	Carrine Sasakarin, Sries	001111 0011	neid iii / ibe i/ ii voe	response, parties working to resorver
	MLC2010-24						3/1/10 MOOT Exemption	
27	881072	2/4/2010	2/19/2010	2/26/2010	Cecil Tilghman (DCRA)	Consumer complaint	relied on was 2-534 (3)	2/19/2010 Agency notified MLC that they are working with the appellant.
	MLC2010-25					Requestor sought documents relating	1 1	
28	882382	2/23/2010	2/23/2010	3/17/2010	Sean Madigan/DMPED	to McMillian Park redevelopment.	abeyance.	2/25/10 - 10 day Extension granted til 3/11/10
							2/17/2010 Unbald	3/4/10- Agency requested an extension; 3/4/10 Extension granted, letter sent
	MLC2010-26						3/17/2010 Upheld;	to requestor informing him of extension; 3/11/10 LD sent email to agency requesting response; 3/12/2010- Received an unredacting version of
20	882512	2/24/2010	2/26/2010	3/11/2010	Segun Obede/DOC	DOC inmate records.	534(3)(A)(B) & ©.	documents DOC withheld from requestor.
-	552512	_,, _ 510	2,20,2010	5/11/2010	Jega., Obcac, Doc	200 militie records.	3/12/10 Upheld;	accuments 500 mainera nonrequestor.
							Exemption relied on by	
							the agency was none;	
	MLC2010-27					Budget information for St. Elizabeth's	issue was adequacy of	
30	882970	3/3/2010	3/4/2010	3/10/2010	Matthew Caspari/DMH	Hospital	agency search.	
	MLC2010-28					Records related to Pakravan		
31	883385	3/9/2010	3/9/2010	3/16/2010	Ron Harris/MPD	businesses.	3/16/2010 Upheld	2/22/2000 Addition and the second of the seco
				3/16/2010;		The subject of the request was an		3/22/2010 Addt'l docs received from agency; 3/22/2010 MLC requested an in camera review after receiving the initial agency response; 3/31/2010- Agency
	MLC2010-29			3/22/2010;		employee complaint and the		requested an extension until April 9. to respond; extension granted;
32	883463	3/9/2010	3/9/2010	4/12/2010	Segun Obede/DOC	· · ·	4/8/2010 Upheld	4/12/2010 Received supplemental response from agency via US Mail.
		-,-,					, , ,	
						The subject of the request was a		
	MLC2010-30					notice letter for damage and the		3/12/2010- Agency requested extension until March 26th; 3/12/2010-
33	883645	3/12/2010	3/12/2010	3/26/2010	Katherine Cahill/WASA	exemption relied on was 2-534(a)(2).	to agency.	Extension granted.
						The subject of the request was DOC		
	MLC2010-31					records relating to a jail assault and the exemption relied on was 2-		
2/	883919	3/16/2010	3/16/2010	3/24/2010	Segun Obede/DOC	534(a)(3).	3/31/2010 Upheld	
	003313	3/10/2010	3, 10, 2010	3,2.,2010	ocgan obcac, boo	Requestor sought audio copies and	5/51/2010 Opileid	3/31/2010-Agency response delayed because FOIA office was out for 3 weeks
35	MLC2010-32	3/24/2010	3/24/2010	4/6/2010	Tisa Smith/FEMS	transcripts of 911 calls.	4/7/2010 Upheld	on sick leave.
						Subject of the request was a list of		
						licensed property and casualty agents		
	MLC2010-33				_	in DC and the exemption relied on		
36	884436	3/25/2010	3/25/2010	4/1/2010	Mary Manning/DISB	was 2-532(b) (fees).	4/7/2010 Upheld	4/1/2010- Agency response rec'd via fax and hand delivery
2-	MLC2010-34 885187	3/31/2010	4/4/2040	4/0/2010	Sogue Ohode /DOC	Subject was an incident report at the	4/14/2010 Hebeld	
37	00318/	5/31/2010	4/1/2010	4/9/2010	Segun Obede/DOC	jail and accompanying records. The subject of the request was an	4/14/2010 Upheld	
						investigative report conducted by the		
						agency. The exemption relied on was		
	MLC2010-35				DMH/Deon Merene &	the deliberative process privilege 2-		
38	885451	4/5/2010	4/6/2010	4/8/2010	Matthew Caspari	534(a)(4).	4/20/2010 Upheld	
							5/19/2010 Requestor	
							received a chance to	
1	MLC2010-36	. / . /	. /22 /2	= /= /0	0 1 /500	Requestor sought information	respond to agency's	1/20/2010
39	886647	4/21/2010	4/22/2010	5/5/2010	Segun Obede/DOC	regarding a disturbance at DOC	updated decision.	4/29/2010-Agency requested extension; extension granted.

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	WORKFLOW	Received in	Agency	Returned	Department			
	NUMBER	General						
		Counsel						
40		Office				- I		
						The subject of this appeal was		
	MLC2010-37					transgender records and the issue on appeal was a fee waiver under 2-		
//1	886322	4/15/2010	4/22/2010	4/28/2010	Ron Harris/MPD	532(b).	5/12/2010 MOOT	
41	000322	4/13/2010	4/22/2010	4/28/2010	NOTI TIAITIS/IVII D	The subject of this request was a	3/12/2010 10/001	
						solicitation award. There was no		
						specific exemption relied on rather,		
	MLC2010-38					the agency didn't have the records in		
42	883278	4/19/2010	4/22/2010	4/27/2010	Robert Schildkraut/OCP	their possession.	5/6/2010 Upheld	
						Requestor sought information on the		
						amount of \$\$\$ spent on drug Vioxx		
1	MLC2010-39	= /40/==::	= 1:= 1== :	= /4 = /= = :	0 1 1 1	used by patients at DC General and &		
43	887482	5/12/2010	5/12/2010	5/19/2010	Segun Obede/DOC	St. Elizabeth hospital.	MLC2010-40	
						Requestor sought information on the amount of \$\$\$ spent on drug Vioxx		
	MLC2010-40					used by patients at DC General and St.		
44	887483	5/12/2010	5/12/2010	5/18/2010	Deon Merene/ DMH	Elizabeth hospital.	5/27/2010 Upheld	
		-, ,		-, -, -	,	The subject of this appeal was	, ,	
						personnel records and we STATYED a		
	MLC2010-41				Erie Sampson/ DCRB	decision because this matter was		
45	887669	5/12/2010	5/12/2010	5/12/2010	(Retirement Board)	brought in Dc Superior Court.	5/20/2010 Stayed	
						The request was for ark contracts and		
1	MLC2010-42	- / /	= /4.0 /2.04.0	C /0 /0040		the exemption relied on was 2-	C/45/2040 II I I I	- /2./22.2
46	888085	5/12/2010	5/18/2010	6/9/2010	Jmarj Johnson/DPR	534(a)(4).	6/15/2010 Upheld	5/24/2010 Agency requested extension.
47								
						Requestor sought copy of Sworn		
						Complaint and any relating		
48	MLC2010-43	6/14/2010	6/15/2010	6/22/2010	Sara Gebhart/DSLBD	documents against Blackwood of DC.	7/20/2010 Upheld	
						Requestor sought copies of any		
						records maintained by MPD relating		
49	MLC2010-44	6/15/2010	6/15/2010	6/22/2010	Ron Harris/MPD	to himself.	6/30/10 Upheld	
						No further response is needed based		
						on the foregoing with this matter having been resolved in DC Superior		
50	MLC2010-45	6/15/2010	6/15/2010	6/18/2010	Phil Husband/ OAG	Court.	6/30/10 Upheld	
33		.,,,	2, 23, 2310	2, 20, 2010		The subject of the appeal was	-,,	
						business records for property in DC.		
	MLC2010-46					No exemption was relied on and the		
51	890966	6/16/2010	6/18/2010		Hamilton Kuralt/ DCRA	agency turned over the records.	6/30/2010-MOOT	(1st street)
						The subject of the appeal was records		
						relating to signage and posters in the District. On Appeal we UPHELD the		
						agency decision and DISMISSED the		
						Appeal. The Appeal also covered a		
52	MLC2010-47	7/7/2010	7/9/2010	7/16/2010	EOM, DDOT, DPW	denial of a fee waiver.	7/27/2010- Upheld	
		. ,				The subject of the Appeal was DCPS		
53	MLC2010-48	7/7/2010	7/9/2010	7/21/2010	DCPS	student discipline records.	7/27/2010- Upheld	

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	NUMBER	General						
		Counsel						
54	1	Office					7/19/2010-DCRA is not	
							responding to this appeal	
							- they are simply going to	
							provide the documents	
							requested. They had	
							inadvertently failed to	
						Requestor sought a copy of an	respond to this appeal.	LAWRENCE STREET-7/15/2010 This appeal was mistaken for a previous appeal
						application for a Certificate of	Please print and put this e-	requestor submitted the same day to the same agency. Deputy. GC contacted
5.	MLC2010-49	6/25/2010	7/15/2010	7/19/2010	Hamilton Kuralt/ DCRA	Occupancy.	mail in the file.	the agency who thought the same thing. They are currently processing.
	MI 63040 F0					Requestor sought copy of agreement		
l .	MLC2010-50 892384	7/13/2010	7/16/2010	7/26/2010	Karen DeValera/ DOC	between DOC & US Marshall for	7/26/2010 MOOT	7/26/2010. Per agency requested information was sent to the requester
5		7/13/2010	7/10/2010	7/26/2010	Karen Devalera/ DOC	transportation of prisoners.	7/26/2010 MOOT	7/26/2010- Per agency, requested information was sent to the requestor.
F						Requestor sought information		
	MLC2010-51					regarding a fingerprint analysis		
58	893062	7/19/2010	7/20/2010	7/26/2010	Ron Harris/MPD	relating to a hit and run.	7/29/2010 Upheld	
	MLC2010-52					Requestor sought access to a criminal		
59	893437	7/19/2010	7/20/2010	8/5/2010	Ron Harris/ MPD	case file.	9/13/2010 Upheld	7/26/2010 Agency requested and received an extension, due 8/2/2010.
						Requestor sought radio runs,		
١,,	MLC2010-53	7/40/2040	7/20/2010	0/2/2010	Don Housis/MADD	transcripts and police reports relating	0/C/2010 Unbald	7/26/2010 Against required and received an extension, due 8/2/2010
60	893832	7/19/2010	7/20/2010	8/2/2010	Ron Harris/ MPD	to a protest Requestor sought copies of all	8/6/2010 Upheld	7/26/2010 Agency requested and received an extension, due 8/2/2010.
						reports, notes, interviews and		
	MLC2010-54					transcripts made by MPD relating to		
6:	893895	7/19/2010	7/20/2010	7/26/2010	Ron Harris/ MPD	death of Stephanie Stephens.	7/27/2010 MOOT	
						Requestor sought copies of		
	MLC2010-55					documents maintained by OAG		
6	893939	7/20/2010	7/21/2010	7/28/2010	Thorn Pozen/OAG	relating to his child support case.	9/16/2010 Upheld	
							9/13/2010 Hel in ABEYANCE while DOC	
							located and redacted	
							personal information.	
						DC Trtans Coalition sought records	9/15/2010 Appeal	
						pertaining to transgender individuals	withdrawn by Mr. Fornaci	
63	MLC2010-56	8/4/2010	8/4/2010		Karen DeValera/ DOC	in the custody of DOC.	of WLC.	
						MPD crime scene photos and		
						negatives were sought; no exemption		
						relied upon. MPD conducted 3		
_	1 MI C2010 57	0/2/2010	0/10/2010	0/10/2010	Bon Harris / MADD	searches and produced the	0/2/2010 Aff:	
04	MLC2010-57	8/3/2010	8/10/2010	8/10/2010	Ron Harris/ MPD	responsive records. PDS sought civilian complaint and	9/2/2010 Affirmed	
						internal MPD investigation records for		
						three police officers. Exemptions 3		
						and 3 © were relied upon; also,		
						civilian complaint records were		
						improperly sought from MPD, as		
1			0/:-/	0/4-/		these are filed with and maintained	9/10/2010 Affirmed &	
	MLC2010-58	8/5/2010	8/10/2010	8/16/2010	Ron Harris / MPD	by OPC.	Dismissed	
66	MLC2010-59	8/10/2010	8/13/2010		Sara Latterner/ EOM		9/15/2010 Upheld	

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	NUMBER	General						
		Counsel						
67		Office						
						Requestor was seeking Wone 911		
						Tape. MPD responded that it does		
						not keep takes past a three year		
			0/40/2040	0/45/0040		period. (No exemptions were cited -	0/07/0040 101/15/10	
68	MLC2010-60	8/13/2010	8/13/2010	8/16/2010	Ron Harris / MPD	none necessary.	8/27/2010 UPHELD	
						OSSE failed to respond to the		
	MLC2010-61		8/24/2010	0/20/2010	Jennifer Jenkins/ OSSE	requestor but eventually turned over the records.	9/10/2010 UPHELD	
65	WILC2010-61		8/24/2010	8/30/2010	Jenniier Jenkins/ OSSE	DC Trtans Coalition sought records	9/10/2010 OPHELD	
						arrest records that contained MPD's		
						identification of transgender		
						individuals. MPD produced records	9/14/2010 Mr. Light	
70	MLC2010-62	8/27/2010	9/13/2010		Ron Harris / MPD	that satisfied appeal.	withdrew appeal .	
	MLC2010-63	3,27,2010	3,13,2010			Requester sought correspondence	10/1/2010 Remanded	
71	898525	9/22/2010	9/23/2010	9/30/2010	Hamilton Kuralt/ DCRA	between DCRA employees.	back to agency	
		-, ,	., .,	.,,		, , , , , ,		
						Requester sought a 'radio run'		
						recording related to his May 12, 2008		
						arrest. In response to the Appeal,		
	MLC2010-64					MPD has provided him with a CD of		
72	898587	9/23/2010	9/23/2010	9/28/2010	Ron Harris / MPD	the relevant portion of the recording.	10/7/2010 DISMISSED	
	MLC2010-65					Requestor sought criminal records		
73	898588	9/23/2010	9/23/2010	9/27/2010	Charles Barbera/OCFO	regarding his deceased father.	9/29/2010 AFFIRMED	
	MLC2010-66					Requestor sought 911 recordings		
74	898498	9/22/2010	9/23/2010	9/28/2010	Ron Harris / MPD	regarding a robbery	10/1/2010 MOOT	
							10/22/2010 AFFIRMED in	
	MI 62010 67					Degraphes agreet lists of OTS	part; REMANDED in part	40/C/2010 Against requested outputing a serial state 40/40/2010
	MLC2010-67	0/20/2012	10/1/2010	10/10/2010	Clarene Martin / OTD	Requester sought lists of OTR	with an order for OTR to	10/6/2010 Agency requested extension, new due date 10/18/2010;
1/5	898817	9/28/2010	10/1/2010	10/18/2010	Clarene Martin / OTR	employee data and qualifications.	produce certain records.	10/18/2010 OCFO hand delivered hard copy response
						Requester sought a letter confirming		
	MLC2010-68					that his MPD personnel file had been	10/26/2010 AFFIRMED	
76	898857	9/29/2010	10/1/2010	10/6/2010	Ron Harris / MPD	cleared of a drug allegation notation.	and DISMISSED	
,,		3,23,2010	10/1/2010	20, 0, 2010		and a diag angular natation.	10/15/2010 REMANDED;	
						Requester sought police for 313 and	MPD ordered to show	
	MLC2010-69					photographs relating to the arrest of	cause for withholding	
77	898922	9/30/2010	10/1/2010	10/6/2010	Ron Harris / MPD	his client, Karamoko Tankersley	records.	
					,	Requestor sought photos, video,		
						records, memoranda,	10/29/2010 AFFIRMED in	
	MLC2010-70					correspondence, and more re: the	part and REMANDED in	
78	898951	9/30/2010	10/1/2010	10/6/2010	Ron Harris / MPD	arrest of his client Jason T. Slade.	part.	