

Month-at-a-Glance Report

| Inventory Group | FOIA Receipts | | FOIA Single Stakeholder Receipts | | FOIA Complex Receipts | | | | |
|-----------------|---------------|-------|----------------------------------|------|-----------------------|------|--|--|--|
| | Month | FYTD | Month | FYTD | Month | FYTD | | | |
| TOTAL | 708 | 10196 | 642 | 8961 | 66 | 1235 | | | |
| HQ | 7 | 340 | 7 | 244 | 0 | 96 | | | |
| East | 321 | 5044 | 292 | 4481 | 29 | 563 | | | |
| West | 380 | 4812 | 343 | 4236 | 37 | 576 | | | |
| DO-01 | 87 | 1040 | 82 | 978 | 5 | 62 | | | |
| DO-02 | 49 | 832 | 42 | 732 | 7 | 100 | | | |
| DO-05 | 105 | 1316 | 98 | 1191 | 7 | 125 | | | |
| DO-07 | 38 | 1041 | 36 | 842 | 2 | 199 | | | |
| DO-08 | 42 | 815 | 34 | 738 | 8 | 77 | | | |
| DO-09 | 150 | 1221 | 129 | 976 | 21 | 245 | | | |
| DO-10 | 29 | 1208 | 26 | 1109 | 3 | 99 | | | |
| DO-12 | 70 | 880 | 64 | 800 | 6 | 80 | | | |
| DO-13 | 68 | 782 | 62 | 670 | 6 | 112 | | | |
| DO-14 | 63 | 721 | 62 | 681 | 1 | 40 | | | |

| Inventory Group | FOIA Closures | | FOIA Single Stakeholder Closures | | FOIA Complex Closures | | | | |
|-----------------|---------------|-------|----------------------------------|------|-----------------------|------|--|--|--|
| | Month | FYTD | Month | FYTD | Month | FYTD | | | |
| TOTAL | 755 | 10408 | 624 | 9052 | 131 | 1356 | | | |
| HQ | 13 | 507 | 1 | 286 | 12 | 221 | | | |
| East | 372 | 5027 | 328 | 4475 | 44 | 552 | | | |
| West | 370 | 4874 | 295 | 4291 | 75 | 583 | | | |
| DO-01 | 75 | 1045 | 71 | 987 | 4 | 58 | | | |
| DO-02 | 60 | 817 | 51 | 731 | 9 | 86 | | | |
| DO-05 | 119 | 1290 | 110 | 1161 | 9 | 129 | | | |
| DO-07 | 71 | 1049 | 52 | 842 | 19 | 207 | | | |
| DO-08 | 47 | 826 | 44 | 754 | 3 | 72 | | | |
| DO-09 | 123 | 1200 | 98 | 935 | 25 | 265 | | | |
| DO-10 | 53 | 1235 | 50 | 1141 | 3 | 94 | | | |
| DO-12 | 51 | 908 | 44 | 828 | 7 | 80 | | | |
| DO-13 | 75 | 775 | 37 | 680 | 38 | 95 | | | |
| DO-14 | 68 | 756 | 66 | 707 | 2 | 49 | | | |

Month-at-a-Glance Report

| Cycle Days Group | FOIA Cycle Days | | FOIA Single Stakeholder Cycle Days | | FOIA Complex Cycle Days | | | | |
|---------------------|--------------------|------|--|------|-------------------------------|------|--|--|--|
| | Month | YTD† | Month | YTD† | Month | YTD† | | | |
| | TOTAL | 39 | 26 | 23 | 18 | 115 | | | |
| HQ | 401 | 116 | 12 | 44 | 433 | 209 | | | |
| East | 30 | 20 | 25 | 17 | 63 | 47 | | | |
| West | 35 | 22 | 20 | 17 | 95 | 56 | | | |
| DO-01 | 34 | 24 | 28 | 20 | 157 | 96 | | | |
| DO-02 | 37 | 23 | 28 | 18 | 85 | 63 | | | |
| DO-05 | 21 | 19 | 19 | 17 | 45 | 39 | | | |
| DO-07 | 30 | 16 | 25 | 14 | 45 | 28 | | | |
| DO-08 | 34 | 20 | 35 | 17 | 32 | 56 | | | |
| DO-09 | 19 | 19 | 16 | 14 | 29 | 35 | | | |
| DO-10 | 36 | 18 | 17 | 15 | 351 | 49 | | | |
| DO-12 | 31 | 23 | 25 | 19 | 68 | 61 | | | |
| DO-13 | 71 | 30 | 17 | 20 | 124 | 105 | | | |
| DO-14 | 26 | 23 | 25 | 19 | 73 | 74 | | | |

| Case Timeliness Group | FOIA Timeliness | | FOIA Single Stakeholder Timeliness | | FOIA Complex Timeliness | | | | |
|-----------------------------|--------------------|-------|--|-------|-------------------------------|-------|--|--|--|
| | Month | YTD† | Month | YTD† | Month | YTD† | | | |
| | TOTAL | 67.9% | 80.0% | 76.1% | 84.8% | 29.0% | | | |
| HQ | 15.4% | 42.0% | 100.0% | 59.4% | 8.3% | 19.5% | | | |
| East | 68.8% | 82.7% | 73.5% | 86.0% | 34.1% | 56.3% | | | |
| West | 68.9% | 81.2% | 79.0% | 85.2% | 29.3% | 51.6% | | | |
| DO-01 | 72.0% | 81.0% | 76.1% | 85.0% | 0.0% | 12.1% | | | |
| DO-02 | 60.0% | 78.6% | 68.6% | 83.2% | 11.1% | 39.5% | | | |
| DO-05 | 75.6% | 82.6% | 80.0% | 85.6% | 22.2% | 55.0% | | | |
| DO-07 | 66.2% | 88.4% | 69.2% | 91.0% | 57.9% | 77.8% | | | |
| DO-08 | 61.7% | 82.1% | 63.6% | 84.9% | 33.3% | 52.8% | | | |
| DO-09 | 82.9% | 84.3% | 85.7% | 89.4% | 72.0% | 66.4% | | | |
| DO-10 | 81.1% | 86.8% | 86.0% | 88.3% | 0.0% | 69.1% | | | |
| DO-12 | 66.7% | 80.9% | 70.5% | 84.3% | 42.9% | 46.3% | | | |
| DO-13 | 40.0% | 72.6% | 78.4% | 81.2% | 2.6% | 11.6% | | | |
| DO-14 | 67.6% | 76.1% | 69.7% | 79.6% | 0.0% | 24.5% | | | |

† YTD is based on a 12-month rolling average.

Month-at-a-Glance Report

| Time Applied Group | FOIA Time Applied | | FOIA Single Stakeholder Time Applied | | FOIA Complex Time Applied Month | | | | |
|-----------------------|----------------------|------|--|------|---------------------------------------|------|--|--|--|
| | Month | YTD† | Month | YTD† | Month | YTD† | | | |
| TOTAL | 10.4 | 7.9 | 7.2 | 5.7 | 25.3 | 22.9 | | | |
| HQ | 29.8 | 10.8 | 2.0 | 6.2 | 32.1 | 16.6 | | | |
| East | 9.4 | 7.2 | 7.1 | 5.3 | 26.2 | 22.7 | | | |
| West | 10.7 | 8.4 | 7.4 | 6.0 | 23.7 | 25.5 | | | |
| DO-01 | 9.6 | 8.2 | 3.8 | 5.0 | 112.5 | 63.6 | | | |
| DO-02 | 8.2 | 7.2 | 6.6 | 5.4 | 16.9 | 22.2 | | | |
| DO-05 | 7.2 | 6.4 | 5.7 | 5.3 | 25.4 | 15.9 | | | |
| DO-07 | 10.6 | 7.2 | 8.9 | 5.3 | 15.3 | 14.8 | | | |
| DO-08 | 14.2 | 7.5 | 14.5 | 5.8 | 10.8 | 25.2 | | | |
| DO-09 | 7.7 | 7.8 | 6.0 | 4.5 | 14.5 | 19.7 | | | |
| DO-10 | 9.9 | 6.2 | 7.4 | 5.1 | 52.0 | 19.9 | | | |
| DO-12 | 13.9 | 8.2 | 9.4 | 6.4 | 42.0 | 26.5 | | | |
| DO-13 | 16.5 | 12.3 | 8.5 | 8.9 | 24.2 | 36.6 | | | |
| DO-14 | 8.0 | 8.9 | 7.6 | 6.5 | 23.5 | 43.6 | | | |

† YTD is based on a 12-month rolling average.

Month-at-a-Glance Report

| FOIA Disposition as Pct of Closures | Grant | | Partial Denial | | Denial | | No Records | | Duplicate | |
|-------------------------------------|-------|-------|----------------|-------|--------|-------|------------|-------|-----------|------|
| | Month | YTD† | Month | YTD† | Month | YTD† | Month | YTD† | Month | YTD† |
| TOTAL | 27.5% | 31.9% | 34.0% | 26.3% | 1.2% | 1.5% | 6.6% | 9.4% | 2.9% | 3.7% |
| HQ | 23.1% | 19.7% | 76.9% | 25.8% | 0.0% | 14.2% | 0.0% | 6.3% | 0.0% | 1.0% |
| East | 31.7% | 33.4% | 28.5% | 25.1% | 0.8% | 0.9% | 7.3% | 8.5% | 4.6% | 5.1% |
| West | 23.5% | 31.7% | 38.1% | 27.6% | 1.6% | 0.7% | 6.2% | 10.6% | 1.4% | 2.4% |
| DO-01 | 52.0% | 47.8% | 13.3% | 23.2% | 2.7% | 0.7% | 4.0% | 6.3% | 5.3% | 2.6% |
| DO-02 | 36.7% | 37.1% | 26.7% | 23.7% | 0.0% | 0.7% | 8.3% | 7.2% | 3.3% | 5.6% |
| DO-05 | 25.2% | 27.8% | 29.4% | 26.6% | 0.0% | 0.4% | 6.7% | 8.7% | 3.4% | 8.4% |
| DO-07 | 15.5% | 28.5% | 43.7% | 27.8% | 0.0% | 1.1% | 8.5% | 9.6% | 8.5% | 4.2% |
| DO-08 | 34.0% | 26.3% | 29.8% | 23.3% | 2.1% | 1.7% | 10.6% | 11.0% | 2.1% | 3.8% |
| DO-09 | 19.5% | 19.4% | 30.1% | 29.0% | 0.0% | 0.7% | 6.5% | 13.9% | 3.3% | 3.4% |
| DO-10 | 43.4% | 42.7% | 28.3% | 21.5% | 0.0% | 0.6% | 7.5% | 6.3% | 0.0% | 2.8% |
| DO-12 | 19.6% | 27.2% | 41.2% | 30.5% | 2.0% | 0.3% | 7.8% | 18.1% | 0.0% | 0.7% |
| DO-13 | 18.7% | 33.5% | 62.7% | 30.1% | 0.0% | 0.3% | 2.7% | 6.5% | 0.0% | 3.2% |
| DO-14 | 23.5% | 36.9% | 30.9% | 29.4% | 7.4% | 1.9% | 7.4% | 7.7% | 1.5% | 1.5% |

| FOIA YTD† Disposition as Pct of Closures | Imperfect | | Imperfect Processed as (6103) | | Request Withdrawn | | Routine Procedure | | Closed Prior to Determination | | Closed Prior to Initial Determination | |
|--|-----------|-------|-------------------------------|------|-------------------|------|-------------------|------|-------------------------------|------|---------------------------------------|------|
| | Month | YTD† | Month | YTD† | Month | YTD† | Month | YTD† | Month | YTD† | Month | YTD† |
| TOTAL | 16.4% | 15.8% | 0.0% | 0.1% | 2.8% | 1.6% | 6.4% | 6.6% | 0.5% | 0.6% | 1.6% | 2.5% |
| HQ | 0.0% | 18.9% | 0.0% | 0.0% | 0.0% | 3.9% | 0.0% | 5.3% | 0.0% | 2.8% | 0.0% | 2.0% |
| East | 16.9% | 16.3% | 0.0% | 0.0% | 2.4% | 1.3% | 6.2% | 7.1% | 0.0% | 0.2% | 1.6% | 2.1% |
| West | 16.5% | 14.9% | 0.0% | 0.2% | 3.2% | 1.8% | 6.8% | 6.2% | 1.1% | 0.8% | 1.6% | 3.0% |
| DO-01 | 10.7% | 10.5% | 0.0% | 0.0% | 2.7% | 1.7% | 6.7% | 6.1% | 0.0% | 0.2% | 2.7% | 0.9% |
| DO-02 | 15.0% | 15.8% | 0.0% | 0.0% | 1.7% | 1.1% | 8.3% | 7.8% | 0.0% | 0.2% | 0.0% | 0.6% |
| DO-05 | 21.8% | 17.3% | 0.0% | 0.0% | 3.4% | 1.2% | 6.7% | 7.4% | 0.0% | 0.0% | 3.4% | 2.2% |
| DO-07 | 18.3% | 17.7% | 0.0% | 0.1% | 1.4% | 1.0% | 4.2% | 8.7% | 0.0% | 0.3% | 0.0% | 1.0% |
| DO-08 | 14.9% | 21.0% | 0.0% | 0.1% | 2.1% | 1.2% | 4.3% | 5.2% | 0.0% | 0.1% | 0.0% | 6.3% |
| DO-09 | 28.5% | 20.2% | 0.0% | 0.0% | 3.3% | 1.6% | 7.3% | 8.1% | 0.8% | 2.2% | 0.8% | 1.6% |
| DO-10 | 11.3% | 11.7% | 0.0% | 0.2% | 7.5% | 1.6% | 0.0% | 4.5% | 0.0% | 0.4% | 1.9% | 7.5% |
| DO-12 | 13.7% | 12.4% | 0.0% | 0.1% | 5.9% | 2.1% | 7.8% | 6.6% | 0.0% | 0.7% | 2.0% | 1.3% |
| DO-13 | 8.0% | 18.6% | 0.0% | 0.0% | 0.0% | 1.9% | 5.3% | 4.8% | 1.3% | 0.3% | 1.3% | 0.9% |
| DO-14 | 10.3% | 11.0% | 0.0% | 0.7% | 1.5% | 2.0% | 11.8% | 6.9% | 2.9% | 0.3% | 2.9% | 2.0% |

† YTD is based on a 12-month rolling average.

Month-at-a-Glance Report

| Open Inventory Group | FOIA Open Inventory | | FOIA Single Stakeholder Open Inventory | | FOIA Complex Open Inventory | | | | |
|----------------------|---------------------|-----------|--|-----------|-----------------------------|-----------|--|--|--|
| | Open | % Backlog | Open | % Backlog | Open | % Backlog | | | |
| | | | | | | | | | |
| TOTAL | 892 | 39.0% | 645 | 27.8% | 247 | 68.4% | | | |
| HQ | 26 | 69.2% | 7 | 0.0% | 19 | 94.7% | | | |
| East | 469 | 40.7% | 350 | 33.1% | 119 | 63.0% | | | |
| West | 397 | 35.0% | 288 | 21.9% | 109 | 69.7% | | | |
| DO-01 | 109 | 37.6% | 85 | 28.2% | 24 | 70.8% | | | |
| DO-02 | 92 | 68.5% | 63 | 65.1% | 29 | 75.9% | | | |
| DO-05 | 119 | 16.0% | 99 | 12.1% | 20 | 35.0% | | | |
| DO-07 | 67 | 31.3% | 51 | 25.5% | 16 | 50.0% | | | |
| DO-08 | 82 | 57.3% | 52 | 50.0% | 30 | 70.0% | | | |
| DO-09 | 114 | 14.9% | 91 | 6.6% | 23 | 47.8% | | | |
| DO-10 | 68 | 72.1% | 32 | 71.9% | 36 | 72.2% | | | |
| DO-12 | 66 | 28.8% | 50 | 16.0% | 16 | 68.8% | | | |
| DO-13 | 79 | 35.4% | 56 | 17.9% | 23 | 78.3% | | | |
| DO-14 | 70 | 37.1% | 59 | 27.1% | 11 | 90.9% | | | |

| Open Inventory Group | FOIA Open Inventory Time | | FOIA Single Stakeholder Open Inventory Time | | FOIA Complex Open Inventory Time | | | | |
|----------------------|--------------------------|-------|---|-------|----------------------------------|-------|--|--|--|
| | Time | Cycle | Time | Cycle | Time | Cycle | | | |
| | | | | | | | | | |
| TOTAL | 16.3 | 54 | 6.6 | 28 | 41.8 | 123 | | | |
| HQ | 57.4 | 279 | 0.0 | 3 | 78.5 | 381 | | | |
| East | 11.3 | 47 | 7.7 | 36 | 21.6 | 81 | | | |
| West | 19.6 | 48 | 5.3 | 20 | 57.3 | 124 | | | |
| DO-01 | 11.0 | 52 | 8.8 | 38 | 18.8 | 99 | | | |
| DO-02 | 15.4 | 74 | 9.7 | 61 | 27.8 | 101 | | | |
| DO-05 | 6.6 | 21 | 3.8 | 16 | 20.1 | 46 | | | |
| DO-07 | 13.6 | 28 | 5.8 | 18 | 38.5 | 59 | | | |
| DO-08 | 11.8 | 65 | 12.9 | 54 | 9.9 | 83 | | | |
| DO-09 | 3.1 | 14 | 2.3 | 10 | 6.1 | 31 | | | |
| DO-10 | 37.4 | 116 | 14.6 | 54 | 57.6 | 171 | | | |
| DO-12 | 52.5 | 60 | 5.3 | 18 | 199.7 | 190 | | | |
| DO-13 | 6.9 | 31 | 2.7 | 11 | 17.3 | 81 | | | |
| DO-14 | 12.6 | 47 | 7.4 | 26 | 40.3 | 156 | | | |



