

Washington Metropolitan Area Transit Authority
Public Access to Records Policy (“PARP”) Quarterly Report
January 1, 2024 to March 31, 2024

WMATA’s Legal Department submits the following information to the General Manager and Chief Executive Officer in accordance with PARP § 11.1:

I. Basic Information Regarding the PARP and the Quarterly Reports

The PARP was enacted in accordance with WMATA’s interstate compact and carries the force of law. See D.C. Code Ann § 9-1107.01(12).

The text of the PARP is available in its entirety on WMATA’s website at <https://www.wmata.com/about/records/public-records.cfm> under the section titled Legal Affairs.

All available quarterly PARP reports dated from October 1, 2005 to the present are posted on WMATA’s website at <https://www.wmata.com/about/records/> under the section titled Quarterly Reports.

II. How To Submit a PARP Request

A. **By mail to:** Washington Metropolitan Area Transit Authority
Legal Department - 7E
P.O. Box 44390
Washington, DC 20026
ATTN: PARP Administrator

B. **By email to:** PARP@wmata.com

C. **By facsimile (fax) to:** (202) 962-2550

For complete information regarding filing requirements, please see PARP § 7.0, which is available on WMATA’s website as described above.

III. Key Definitions

1. **Appeal** – A written statement requesting reconsideration of a denial of a request for records or denial of fee waiver.
2. **Backlogged Request** – A PARP request that has exceeded the prescribed time for a response (for routine requests – 20 working days; for complex requests – 30 working days).
3. **Closed Request** – A PARP request for which WMATA has taken final action.
4. **Complex Request** – A PARP request that generates voluminous records (totaling more than 200 pages) or requires coordination with multiple stakeholders within or outside WMATA.
5. **Exemption** – A category of records that is not subject to release under the PARP.

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6. **Expedited Request** – A PARP request that is taken out of order for priority processing because of circumstances in which the lack of expedited treatment could reasonably be expected to pose an imminent threat to the life or physical safety of an individual, or because of an urgent need to inform the public about an actual or alleged WMATA activity in accordance with PARP § 7.10.2b(ii).
7. **Full Denial** – A response to a PARP request which does not result in the release of any requested records.
8. **Full Grant** – A response to a PARP request resulting in the release of all requested records without redaction.
9. **Mean Processing Time** – The average time of the set of relevant processing times.
10. **Median Processing Time** – The middle value of the set of relevant processing times.
11. **Media Request** – A PARP request submitted on behalf of an entity whose primary activity involves publishing or disseminating information to the general public, to the extent records are requested for a news story.
12. **PARP Request** – A written request for WMATA records pursuant to the PARP.
13. **Partial Grant** – A response to a PARP request which releases records with information determined to fall under one or more prescribed exemptions redacted.
14. **Perfect Request** – A PARP request that reasonably describes the records sought and complies with all relevant sections of the PARP.
15. **Processing Time** – The duration that a PARP request was pending.
16. **Quarter** – Quarter 1: January 1 to March 31; Quarter 2: April 1 to June 30; Quarter 3: July 1 to September 30; and Quarter 4: October 1 to December 31.
17. **Routine Request** – A PARP request that requires less than two hours of staff time to process, generates minimal records (totaling less than 200 pages), and does not require coordination with multiple stakeholders within or outside WMATA.
18. **Working Days** – Business days (which exclude weekends and federal holidays). All processing times noted herein are calculated in working days.

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IV. Quarterly Overview:

a. Total Requests

Requests Pending at Start of 1Q 2024	90
Requests Received in 1Q 2024	76
Requests Closed in 1Q 2024	52
Requests Pending at End of 1Q 2024	114
Mean Processing Time of Requests Closed in 1Q 2024	95
Median Processing Time of Requests Closed in 1Q 2024	34

b. Requests for Expedited Processing

Expedited Granted Requests Pending at Start of 1Q 2024	0
Requests for Expedited Processing Received in 1Q 2024	0
Requests for Expedited Processing Granted in 1Q 2024	0
Requests for Expedited Processing Denied in 1Q 2024	0
Requests for Expedited Processing Mooted in 1Q 2024	0
Expedited Granted Requests Closed in 1Q 2024	0
Expedited Granted Requests Pending at End of 1Q 2024	0
Mean Processing Time of Expedited Granted Requests Closed in 1Q 2024	N/A
Median Processing Time of Expedited Granted Requests Closed in 1Q 2024	N/A

c. Routine and Complex Requests

Routine Requests Closed in 1Q 2024	39
Complex Requests Closed in 1Q 2024	13
Mean Processing Time of Routine Requests Closed in 1Q 2024	42
Median Processing Time of Routine Requests Closed in 1Q 2024	19
Mean Processing Time of Complex Requests Closed in 1Q 2024	254
Median Processing Time of Complex Requests Closed in 1Q 2024	179

d. Media Requests

Media Requests Received in 1Q 2024	5
Media Requests Closed in 1Q 2024	5
Mean Processing Time of Media Requests Closed in 1Q 2024	129
Median Processing Time of Media Requests Closed in 1Q 2024	108

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e. Backlogged Requests

Backlogged PARP Requests at Start of 1Q 2024	80
Backlogged PARP Requests Closed in 1Q 2024	32
Backlogged PARP Requests at End of 1Q 2024	92
Mean Processing Time of Backlogged Requests Closed in 1Q 2024	147
Median Processing Time of Backlogged Requests Closed in 1Q 2024	69

f. Consultations from External Agencies

Consultations Pending at Start of 1Q 2024	0
Consultations Received in 1Q 2024	0
Consultations Closed in 1Q 2024	0
Consultations Pending at End of 1Q 2024	0
Mean Processing Time of Consultations Closed in 1Q 2024	N/A
Median Processing Time of Consultations Closed in 1Q 2024	N/A

V. Status of Ten Oldest PARP Requests:

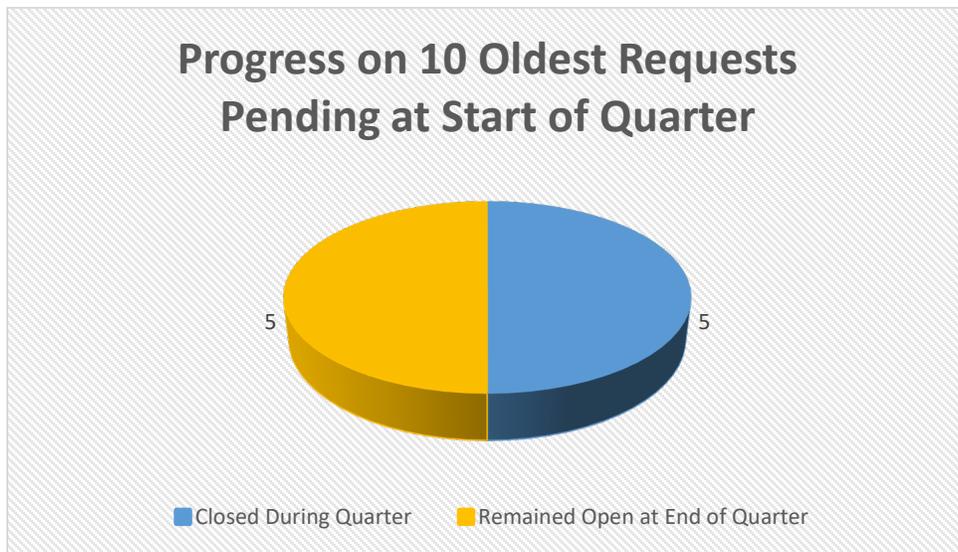
a. Ten Oldest PARP Requests Pending at Start of 1Q 2024

PARP No.	Date of Receipt	Total Time Pending at Start of 1Q
22-0300	11/18/2022	278 working days
22-0289	11/9/2022	284 working days
22-0288	11/8/2022	285 working days
22-0287	11/7/2022	286 working days
22-0285	11/7/2022	286 working days
22-0257	10/3/2022	310 working days
22-0117	5/16/2022	406 working days
22-0036	2/7/2022	475 working days
22-0002	1/7/2022	495 working days
20-0130	6/18/2020	882 working days

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b. Ten Oldest PARP Requests Pending at End of 1Q 2024

PARP No.	Date of Receipt	Total Time Pending at End of 1Q
23-0019	1/12/2023	306 working days
23-0011	1/10/2023	308 working days
23-0008	1/9/2023	309 working days
23-0003	1/4/2023	312 working days
22-0300	11/18/2022	341 working days
22-0289	11/9/2022	347 working days
22-0257	10/3/2022	373 working days
22-0117	5/16/2022	469 working days
22-0002	1/7/2022	558 working days



VI. Staffing Levels: ^{1,2}

Full-Time Personnel	3
Part-Time Personnel	1
Total	3.5

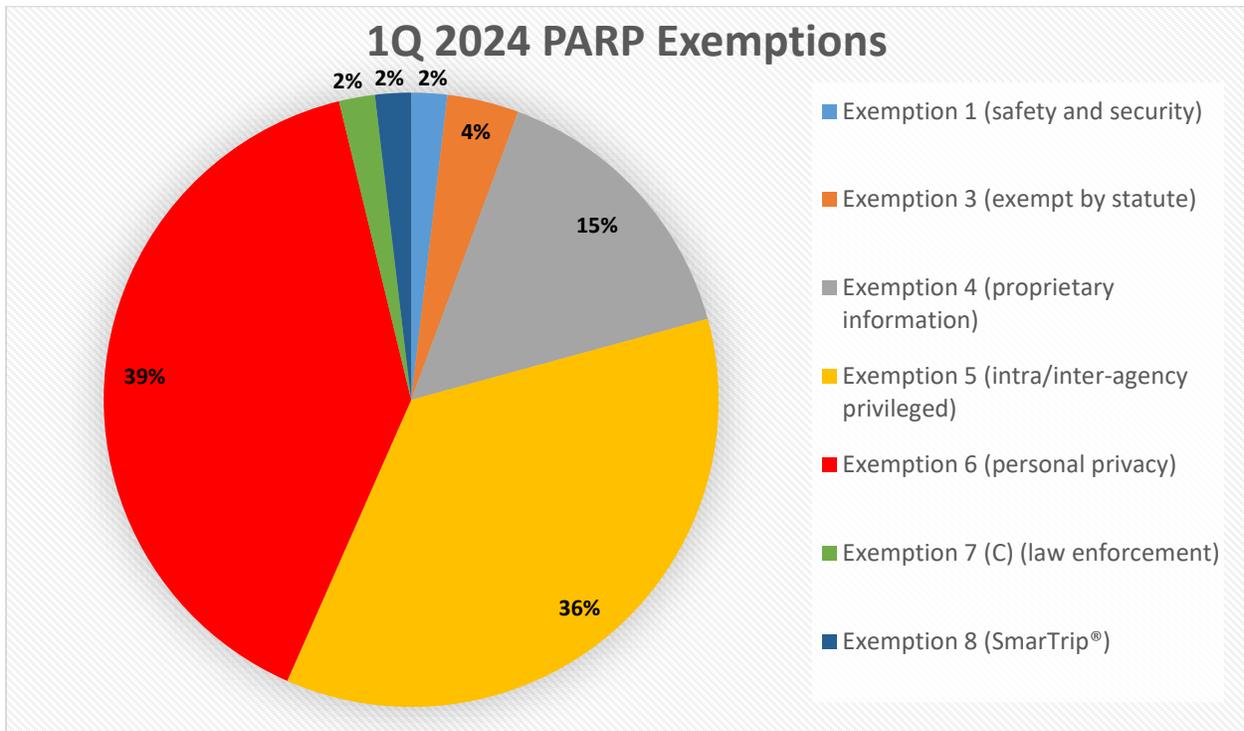
¹ Does not include records custodians and subject matter experts, or personnel who occasionally assist with records retrieval and review for specific requests.

² Full-time personnel are calculated as 1, while part-time personnel are calculated as ½.

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VII. PARP Exemptions Applied During 1Q 2024:

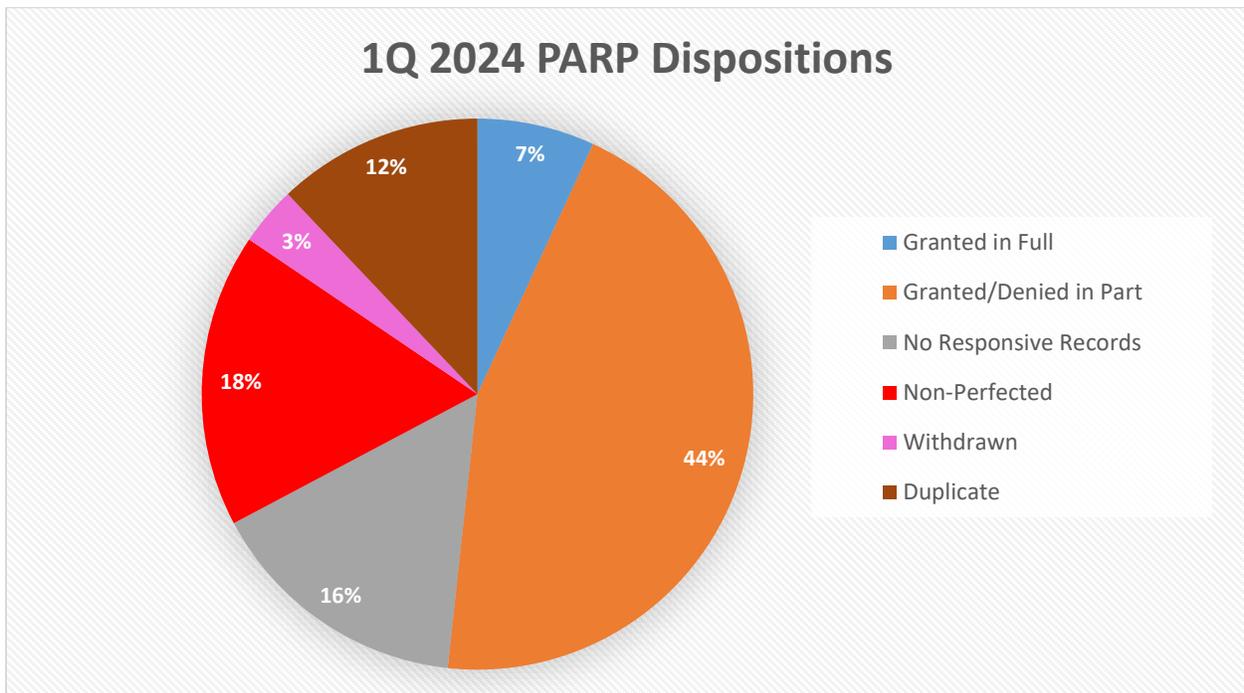
Exemption 1 (safety and security)	1
Exemption 2 (internal personnel rules and practices)	0
Exemption 3 (exempt by statute)	2
Exemption 4 (proprietary information)	8
Exemption 5 (intra/inter-agency privileged)	19
Exemption 6 (personal privacy)	21
Exemption 7 (A) (law enforcement – enforcement proceedings)	0
Exemption 7 (B) (law enforcement – impartial adjudication)	0
Exemption 7 (C) (law enforcement – personal privacy)	1
Exemption 7 (D) (law enforcement – confidential source)	0
Exemption 7 (E) (law enforcement – techniques/procedures)	0
Exemption 7 (F) (law enforcement – endanger life/safety)	0
Exemption 8 (SmarTrip®)	1
Exemption 9 (customer financial information)	0
Total	53



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VIII. PARP Request Dispositions for 1Q 2024:³

Granted in Full (No Exemptions)	4
Granted/Denied in Part	25
Denied in Full	0
No Responsive Records	9
Non-Perfected	10
Burdensome (Requester Declined to Narrow)	0
Withdrawn	2
Duplicate/Aggregated	7
Total	57



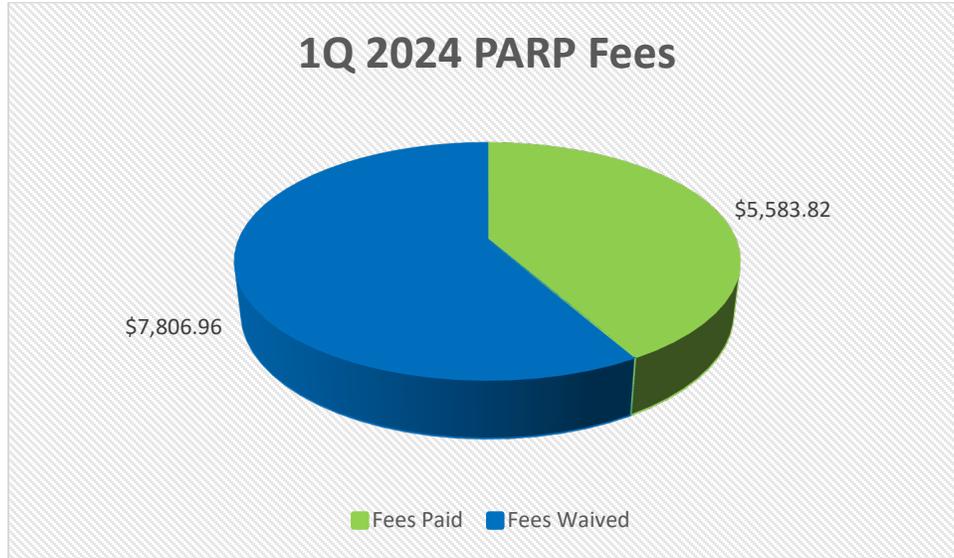
³ A request may have multiple applicable dispositions.

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IX. Quarterly Processing Fees:⁴

a. All PARP Requests Completed in 1Q 2024

Fees Paid	\$5,583.82
Fees Owed/Delinquent	\$0
Fees Waived	\$7,806.96
Total Fees	\$13,390.78



X. Administrative Appeals:

Appeals Pending at Start of 1Q 2024	2
Appeals Received in 1Q 2024	1
Appeals Closed in 1Q 2024	0
Appeals Pending at End of 1Q 2024	3

XI. Comparisons Between Previous Three Quarterly Reports and Current Quarterly Report:

	2Q 2023	3Q 2023	4Q 2023	1Q 2024
Requests Received	65	65	58	76
Requests Closed	76	71	76	52
Appeals Received	2	0	3	1
Appeals Closed	2	3	1	0
Backlog Start of Quarter	92	97	87	80
Backlog End of Quarter	97	87	80	92

⁴ Fees are charged for search, review, and duplication of records in accordance with PARP § 8.0.