

Washington Metropolitan Area Transit Authority
Public Access to Records Policy ("PARP") Quarterly Report
April 1, 2015 – June 30, 2015

WMATA's Office of General Counsel submits the following information to the GM/CEO in accordance with the requirements of the PARP § 11.1.

I. Basic Information Regarding the PARP and the Quarterly Reports

A close analog of the federal Freedom of Information Act, the PARP was enacted in accordance with WMATA's interstate compact and, as such, carries the force of law.

See D.C. Code Ann. § 9-1107.01(12).

The PARP is available in its entirety on the Authority's website at http://www.wmata.com/about_metro/public_rr.cfm under the section marked, "Legal Affairs."

All quarterly reports dated from October 1, 2005, to the present are available on WMATA's web site at http://www.wmata.com/about_metro/public_rr.cfm, under the section marked "Public Access to Records Quarterly Reports."

To obtain a hard copy of any quarterly report, please submit a written request to:

Washington Metropolitan Area Transit Authority
Office of General Counsel
600 Fifth Street NW
Washington, DC 20001

RE: PARP Quarterly Reports

II. How To Submit a PARP Request

A. **By mail at:** Washington Metropolitan Area Transit Authority
Office of General Counsel
600 Fifth Street NW
Washington, DC 20001

RE: PARP/Privacy Policy Request

B. **By email at:** PARPPrivReq@wmata.com

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

For complete information regarding filing requirements, please see PARP § 7.0, which is available on WMATA's web site at http://www.wmata.com/about_metro/public_rr.cfm.

III. Key Definitions

1. **Second Quarter (2Q) 2015** – the period from April 1, 2015, to June 30, 2015, inclusive.
2. **Pending PARP Request** – a PARP request that is awaiting final action by WMATA.
3. **Processed PARP Request** – a PARP request for which WMATA has taken final action.
4. **Backlogged Request**– a pending PARP request that has exceeded the prescribed time period for a response.
5. **Media Request** – a PARP request submitted on behalf of an entity whose primary activity involves publishing or otherwise disseminating information to the general public.
6. **Routine Request**– a PARP request that requires 2 hours or less of staff time to process (e.g., a request for incident reports, crime statistics, or SmarTrip® records).
7. **Complex Request** – a PARP request that generates voluminous records -- totaling more than 1,000 pages -- or that requires coordination with multiple stakeholders, either within or outside the Authority.
8. **Processing Time** – the duration that a PARP request has remained pending with WMATA.
9. **External Stakeholder** – an entity outside WMATA (generally a requester or third-party contractor) involved in processing PARP requests.
10. **Critical Interim Action** – a condition that must be met by an external stakeholder before a PARP request can be processed.
11. **Exemption** – a category of records that is subject to exclusion from release under the PARP.
12. **Full Grant** – a completely favorable response to a PARP request, culminating in the release of all requested records without redaction.
13. **Partial Grant** – a less than completely favorable response to a PARP request, culminating in the release of a portion of requested records, which excludes information determined to be fall under one or more prescribed exemptions.
14. **Denial** – an unfavorable response to a PARP request, which does not culminate in the release of any requested records.
15. **PARP Appeal** – a written expression of disagreement with the disposition of a PARP request or fee waiver, accompanied by a petition for administrative or judicial review.

PARP Quarterly Report
April 1, 2015 – June 30, 2015

IV. Quarterly Overview:

Total # of PARP Requests Pending at Start of 2Q 2015	97
Total # of PARP Requests Pending at End of 2Q 2015	114
Total # of PARP Requests Received during 2Q 2015	72
Total # of PARP Requests Processed during 2Q 2015	55
Average Processing time of PARP Requests during 2Q 2015 (in days)	72
Total # of Media PARP Requests Received during 2Q 2015	6
Total # of Media PARP Requests Processed during 2Q 2015	28
Average Processing time of Media PARP Requests during 2Q 2015 (in days)	76
Total # of Backlogged PARP Requests at start of 2Q 2015	31
Total # of Backlogged PARP Requests at close of 2Q 2015	27
Average Processing Time of Backlog PARP Requests during 2Q 2015 (in days)	188

V. Ten Oldest Pending Requests at Start of 2Q 2015:

10. Received 06/26/14 (190 Business Days)
9. Received 06/23/14 (193 Business Days)
8. Received 06/18/14 (196 Business Days)
7. Received 04/22/14 (236 Business Days)
6. Received 04/22/14 (236 Business Days)
5. Received 03/27/14 (253 Business Days)
4. Received 01/27/14 (295 Business Days)
3. Received 01/13/14 (304 Business Days)
2. Received 01/09/14 (306 Business Days)
1. Received 07/01/13 (437 Business Days)

VI. Ten Oldest Pending Requests at Close of 2Q 2015:

10. Received 06/26/14 (255 Business Days)
9. Received 06/26/14 (255 Business Days)
8. Received 06/18/14 (261 Business Days)
7. Received 04/22/14 (301 Business Days)
6. Received 04/22/14 (301 Business Days)
5. Received 03/27/14 (182 Business Days)
4. Received 03/25/14 (321 Business Days)
3. Received 01/13/14 (368 Business Days)
2. Received 01/09/14 (372 Business Days)
1. Received 07/01/13 (503 Business Days)

PARP Quarterly Report
April 1, 2015 – June 30, 2015

VII. PARP Request Dispositions

Granted in Full (No Exemptions)	1
Granted in Part	36
Denied in Full	3
No Responsive Records	6
Withdrawn	9
Total	55

VIII. Breakdown of PARP Exemptions during 2Q 2015

Exemption 1 (safety and security)	5
Exemption 2 (internal personnel rules and practices)	5
Exemption 3 (exempt by statute)	0
Exemption 4 (proprietary information)	2
Exemption 5 (intra/inter-agency privileged)	29
Exemption 6 (personal privacy)	35
Exemption 7 (A) (law enforcement)	0
Exemption 7 (B) (law enforcement)	0
Exemption 7 (C) (law enforcement)	1
Exemption 7 (D) (law enforcement)	0
Exemption 7 (E) (law enforcement)	0
Exemption 7 (F) (law enforcement)	0
Exemption 8 (SmarTrip®)	1
Exemption 9 (customer financial information)	0
Total	78

IX. Quarterly Fees¹

Total Processing Costs	\$9,555.60
Fees Paid	\$3,523.80
Fees Waived	\$6,031.80

¹ Fees are charged for search, review, and duplication of records that are requested for commercial use. See PARP § 8.1.

PARP Quarterly Report
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X. Appeals

Administrative²

Pending at beginning of 2Q 2015	0
Submitted during 2Q 2015	1
Pending at end of 2Q 2015	1

Judicial³

Pending at beginning of 2Q 2015	1
Submitted during 2Q 2015	1
Pending at end of 2Q 2015	1

XI. Staffing Levels

Full-time Personnel	3
Part-time or Occasional	1 ⁴
Total	4

² The partial grant or denial of a PARP request is subject to administrative appeal. See PARP § 9.1.

³ Similarly, the partial grant or denial of an administrative appeal is subject to judicial review. See PARP §§ 9.1, 9.3.

⁴ Does not include personnel outside of COUN who assist with retrieval and review of records.