

EXHIBIT A

	A	B	C	D	E	F	G	H	I	J
1	Client/Topic	FOIA Case Number Assigned by BOP	Date of FOIA Request to BOP (Year.Mo.DY)	Date Response Due	Acknowledgement Letter Received? Yes/No	If Yes, what date was the Ack Ltr Received? (Year.Mo.DY)	Summary of Ack Letter	New Due Date If They Granted Themselves An Extension (Year.Mo.DY)	Records Received Yet? Yes/No/Partial	Months Overdue at the Time of Filing
2	Requests for BOP Programmatic Data									
3	Investigation of Systemic Failures by the BOP to Comply with Section 504 of the Rehabilitation Act of 1974 for D/deaf Individuals	2020-02603	2020.02.21	2020.03.20	Yes	2020.02.28	Complex. Granted themselves 10 day extension.	04.03.2020	No	37.5 months
4	Investigation of Systemic Failures by the BOP to Comply with Section 504 of the Rehabilitation Act of 1974 for D/deaf Individuals	2020-02615	2020.02.21	2020.03.20	Yes	2020.02.28	Complex. Granted themselves 10 day extension.	04.03.2020	No	37.5 months
5	Data Related to Secure Mental Health Step Down Program at USP Atlanta	2023-01270	2022.12.21	2023.01.23	Yes	2023.01.05	Complex. Granted themselves 10 day extension.	2023.02.02	No	3.25 months
6	Documents Related to Reasoning Behind Proposed Changes to the Inmate Financial Responsibility Program	2023-02597	2023.03.31	2023.04.28	Yes	2023.04.03 (denied request for expedited) then 2023.04.06 reversed and granted "expedited" status	Granted "expedited" status and said it may still take up to 6 months	As soon as practicable, pursuant to 5 U.S.C. § 522(a)(6)(E)	No	BOP has informed WLC that it may take up to 6 months to process this request.
7	Request for records related to the number of individuals with mental illness incarcerated in the BOP and the mental health services available to those individuals	2020-01450	2019.17.12	2020.01.16	Yes	2020.02.03	FOIA request dated March 2, 2020, had "been combined together" with the request plaintiff Washington Lawyers' Committee for Civil Rights and Urban Affairs had submitted on December 17, 2019, which had been	Litigation required to secure partial response. See Complaint, Am. Civil Liberties Union, et al. v. Department of Justice, No. 22-853, ECF No. 1 (D.D.C. Mar. 30, 2022). DOJ has been issuing rolling productions to Plaintiffs since August 2022.	Partial	39 months.
8	Requests for Individual Records									
9	Individual Records	2020-02640	2020.02.28	2020.03.27	Yes	2020.09.22	Unknown	Unknown	Yes	6 months
10	Individual Records	2022-04258	2022.06.02	2022.07.01	Yes	2022.06.10	Complex. Granted themselves 10 day extension.	2022.07.11	No	10 months
11	Individual Records	2022-04308	2022.06.02	2022.07.01	Yes	2022.06.16	Complex. Granted themselves 10 day extension.	2022.07.11	No	10 months
12	Individual Records	2022-04253	2022.06.02	2022.07.01	Yes	2022.06.10	Complex. Granted themselves 10 day extension.	2022.07.11	No	10 months
13	Individual Records	2022-04257	2022.06.02	2022.07.01	Yes	2022.06.10	Complex. Granted themselves 10 day extension.	2022.07.11	No	10 months
14	Individual Records	2022-04252	2022.06.02	2022.07.01	Yes	2022.06.10	Complex. Granted themselves 10 day extension.	2022.07.11	No	10 months
15	Individual Records	2022-04435	2022.06.09	2022.07.11	Yes	2022.06.23	Complex. Granted themselves 10 day extension.	2022.07.21	No	9.75 months

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16	Individual Records	2022-04478	2022.06.14	2022.07.14	Yes	2022.06.28	Complex. Granted themselves 10 day extension.	2022.07.24	No	9.5 months
17	Individual Records	2022-04982	2022.07.15	2022.08.12	Yes	2022.07.27	Complex. Granted themselves 10 day extension.	2022.08.22	No	8.75 months
18	Individual Records	2022-04989	2022.07.15	2022.08.12	Yes	2022.07.27	Complex. Granted themselves 10 day extension.	2022.08.22	No	8.75 months
19	Individual Records	2022-04979	2022.07.15	2022.08.12	Yes	2022.07.27	Complex. Granted themselves 10 day extension.	2022.08.22	No	8.75 months
20	Individual Records	2022-04990	2022.07.25	2022.08.22	Yes	2022.07.27	Complex. Granted themselves 10 day extension.	2022.09.01	No	8.25 months
21	Individual Records	2023-00933	2022.12.07	2023.01.06	yes	2022.12.07	Complex. Granted themselves 10 day extension.	2023.01.16	No	4 months
22	Individual Records	2023-00934	2022.12.07	2023.01.06	yes	2022.12.07	Complex. Granted themselves 10 day extension.	2023.01.16	No	4 months
23	Individual Records	2023-00996	2022.12.12	2023.01.11	yes	2022.12.13	Complex. Granted themselves 10 day extension.	2022.01.21	No	3.75 months
24	Individual Records	2023-00997	2022.12.12	2023.01.11	yes	2022.12.13	Complex. Granted themselves 10 day extension.	2022.01.21	No	3.75 months
25	Individual Records	2023-00999	2022.12.12	2023.01.11	yes	2022.12.13	Complex. Granted themselves 10 day extension.	2022.01.21	No	3.75 months
26	Individual Records	2023-01193	2022.12.12	2023.01.11	Yes	2023.01.21	Complex. Granted themselves 10 day extension.	2023.01.21	No	3.75 months
27	Individual Records	2023-01096	2022.12.13	2023.01.12	Yes	2022.01.22	Complex. Granted themselves 10 day extension.	2023.01.22	No	3.75 months
28	Individual Records	2023-01504	2023.01.19	2023.02.16	Yes	2023.01.23	Complex. Granted themselves 10 day extension.	2023.02.26	No	2.5 months
29	Individual Records	2023-01499	2023.01.19	2023.02.16	Yes	2023.01.20	Complex. Granted themselves 10 day extension.	2023.02.26	No	2.5 months
30	Individual Records	2023-01498	2023.01.19	2023.02.16	yes	2023.01.20	Complex. Granted themselves 10 day extension.	2023.01.30	No	2.5 months
31	Individual Records	2023-01782	2023.01.26	2023.02.23	Yes	2023.02.06	Complex. Granted themselves 10 day extension.	2023.03.05	No	2.25 months
32	Individual Records	2023-01776	2023.01.26	2023.02.23	Yes	2023.02.06	Complex. Granted themselves 10 day extension.	2023.03.05	No	2.25 months
33	Individual Records	2023-01653	2023.01.26	2023.02.23	Yes	2023.01.27	Complex. Granted themselves 10 day extension.	2023.03.05	No	2.25 months

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34	Individual Records	2023-01652	2023.01.26	2023.02.23	Yes	2023.01.27	Complex. Granted themselves 10 day extension.	2023.03.05	No	2.25 months
35	Individual Records	2023-01651	2023.01.26	2023.02.23	Yes	2023.01.27	Complex. Granted themselves 10 day extension.	2023.03.05	No	2.25 months
36	Individual Records	2023-01650	2023.01.26	2023.02.23	Yes	2023.01.27	Complex. Granted themselves 10 day extension.	2023.03.05	No	2.25 months
37	Individual Records	2023-01649	2023.01.26	2023.02.23	Yes	2023.01.27	Complex. Granted themselves 10 day extension.	2023.03.05	No	2.25 months
38	Individual Records	2023-01647	2023.01.26	2023.02.23	Yes	2023.01.27	Complex. Granted themselves 10 day extension.	2023.03.05	No	2.25 months
39	Individual Records	2023-01658	2023.01.26	2023.02.23	Yes	2023.01.27	Complex. Granted themselves 10 day extension.	2023.03.05	No	2.25 months
40	Individual Records	2023-01660	2023.01.26	2023.02.24	Yes	2023.01.27	Complex. Granted themselves 10 day extension.	2023.03.06	No	2.25 months
41	Requests to Which WLC Received No Reply from the BOP									
42	Individual Records	Unknown	2022.06.02	2022.07.01	No		Not Applicable	Not Applicable	No	10 months
43	Individual Records	Unknown	2022.12.07	2023.01.06	No		Not Applicable	Not Applicable	No	4 months
44	Individual Records	Unknown	2023.01.19	2023.02.16	No		Not Applicable	Not Applicable	No	2.5 months
45	Individual Records	Unknown	2023.01.26	2023.02.24	No		Not Applicable	Not Applicable	No	2.25 months
46	Individual Records	Unknown	2023.01.26	2023.02.24	No		Not Applicable	Not Applicable	No	2.25 months
47	Individual Records	Unknown	2023.01.26	2023.02.24	No		Not Applicable	Not Applicable	No	2.25 months