#### ANNUAL FEDERAL EQUAL EMPLOYMENT OPPORTUNITY

#### STATISTICAL REPORT OF DISCRIMINATION COMPLAINTS

(REPORTING PERIOD BEGINS OCTOBER 1ST AND ENDS SEPTEMBER 30TH) \*\*Mixed Cases are Included in this report.\*\* Total Elapsed Time: 00:01:00

#### AGENCY OR DEPARTMENT: USDA (and below)

#### **REPORTING PERIOD: 10/01/2021 – 09/30/2022**

#### Part I – Pre-Complaint Activities

#### **EEO Counselor**

	Counselings	Individuals
A. Intentionally Left Blank		

#### **ADR Intake Officer**

	Counselings	Individuals
B. Intentionally Left Blank		

#### **Total Completed/Ended Counselings**

	Counselings	Individuals
C. Total Completed/Ended Counselings	632	610
U	• • • •	• • • •
1. Counseled Within 30 Days	208	204
2. Counseled Within 31 to 90	419	412
Days		
a. Counseled Within Written	129	128
Extension Period No Longer		
Than 60 Days		

#### Non-ADR Settlements with Monetary Benefits

	Counselings	Individuals	Amount
E. Total	1	1	\$2,000.00
1. Compensatory Damages	0	0	\$0.00
2. Backpay / Frontpay	0	0	\$0.00
3. Lump Sum Payment	1	1	\$2,000.00
4. Attorney's Fees and Costs	0	0	\$0.00
5. Other Non-ADR Settlements w/ Monetary Benefits	0	0	\$0.00
6.	0	0	\$0.00

#### Non-ADR Settlements With Non-Monetary Benefits

	Counselings	Individuals
F. Total	2	2
1. Hires	0	0
a. Retroactive	0	0
b. Non-Retroactive	0	0
2. Promotions	0	0
a. Retroactive	0	0

b. Counseled Within 90 Days Where Individual Participated in ADR	280	276
c. Counseled Within 31-90 Days That Were Untimely	10	10
3. Counseled Beyond 90 Days	5	5
4. Counseled Due to Remands	0	0

### **Pre-Complaint Activities**

	Counselings	Individuals
D. Pre-Complaint Activities		
1. On Hand at the Beginning of the Reporting Period	88	88
2. Initiated during the Reporting Period	644	625
3. Completed/Ended Counseling	632	610
a. Settlements (Monetary and Non-Monetary)	46	46
b. Withdrawal/No Complaint Filed	314	303
c. Counseling Completed/Ended in Reporting Period that Resulted in Complaint Filing in Reporting Period	252	247
d. Decision to File Complaint Pending at the End of the Reporting Period	20	20
4. Counselings Pending at the End of the Reporting Period	100	100

b. Non-Retroactive	0	0	
3. Expungements	1	1	
4. Reassignments	1	1	
5. Removals Rescinded	0	0	
a. Reinstatement	0	0	
b. Voluntary Resignation	0	0	
6. Accommodations	0	0	
7. Training	0	0	
8. Apology	0	0	
9. Disciplinary Actions	0	0	
a. Rescinded	0	0	
b. Modified	0	0	
10. Performance Evaluation Modified	0	0	
11. Leave Restored	1	1	
12. Neutral Reference	0	0	
13. Other Non-ADR Settlements w/ Non-Monetary Benefits	0	0	
14.	0	0	

### ADR Settlements with Monetary Benefits

	Counselings	Individuals	Amount
G. Total	15	15	\$57,027.00
1. Compensatory Damages	0	0	\$0.00
2. Backpay / Frontpay	3	3	\$12,528.00
3. Lump Sum Payment	12	12	\$44,499.00
4. Attorney's Fees and Costs	0	0	\$0.00
5. Other ADR Settlements w/ Monetary Benefits	0	0	\$0.00
6.	0	0	\$0.00

	Counselings	Individuals
H. Total	34	34
1. Hires	1	1
a. Retroactive	0	0
b. Non-Retroactive	1	1
2. Promotions	4	4
a. Retroactive	1	1
b. Non-Retroactive	3	3
3. Expungements	0	0
4. Reassignments	7	7
5. Removals Rescinded	1	1
a. Reinstatement	0	0
b. Voluntary Resignation	1	1
6. Accommodations	4	4
7. Training	10	10
8. Apology	0	0
9. Disciplinary Actions	5	5
a. Rescinded	2	2
b. Modified	3	3
10. Performance Evaluation Modified	2	2
11. Leave Restored	3	3
12. Neutral Reference	0	0
13. Other ADR Settlements w/ Non-Monetary Benefits	2	2
14.	0	0

### ADR Settlements With Non-Monetary Benefits

#### NON-ADR SETTLEMENTS

Counselings Individuals

### REPORTING PERIOD: 10/01/2021 – 09/30/2022

A. Complaints on Hand at the Beginning of the Reporting Period	554
B. Complaints Filed	265
C. Remands (sum of lines $C1 + C2 + C3$ )	11
C.1. Remands (Not Included in A or B)	5
C.2. Remands (Included in A or B)	6
C.3. Number of additional remands in this reporting period that are not captured in C.1 or C.2 above	0
C.4. Additional closures in this reporting period not reflected in F. or H. that resulted from remands	0
D. Total Complaints (sum of lines A + B + C1)	824
E. Complaints in Line D that were NOT Consolidated	790
F. Complaints in Line E that were Closed During Report Period	399
G. Complaints in Line D that WERE Consolidated	34
H. Complaints in Line G that were Closed During Report Period	22
I. Complaints On Hand at the end of the Reporting Period (Line D - (F + H) + [(C2 + C3) - C4])	409
J. Individuals Filing Complaints (Complainants)	257
K. Number of Joint Processing Units from Consolidation of Complaints	15

### **Part II – Formal Complaint Activities**

#### REPORTING PERIOD: 10/01/2021 – 09/30/2022

### Part III – Agency Resources, Training, Reporting Line

### A. Agency & Contract Resources

	Ag	ency	Con	tract
	Number	Percent	Number	Percent
1. Work Force				
a. Total Work Force	36914			
b. Permanent Employees	28810			
2. Counselors	6		0	
a. Full-Time	6	100.00	0	0
b. Part-Time	0	0	0	0
c. Collateral Duty	0	0	0	0
3. Investigators	0		6	
a. Full-Time	0	0	6	100.00
b. Part-Time	0	0	0	0
c. Collateral Duty	0	0	0	0
4. Counselor/Investigator	0		0	
a. Full-Time	0	0	0	0
b. Part-Time	0	0	0	0
c. Collateral Duty	0	0	0	0

**B. Agency & Contract Staff Training** 

	Cou	nselor	Inves	stigator	Counselor	/Investigator
	Agency	Contract	Agency	Contract	Agency	Contract
1. Staff – Total	6	0	0	0	0	0
a. New Staff Receiving At Least 32 Hours Of Training	1	0	0	0	0	0
b. Experienced Staff Receiving At Least 8 Hours of Training	5	0	0	0	0	0
c. Training Requirement Not Met	0	0	0	0	0	0
2. Experienced Staff (ES) – Total	0	0	0	0	0	0
a. ES Receiving Required 8 Or More Hours	0	0	0	0	0	0
b. ES Receiving 32 Or More Hours, Generally Given To New Staff	0	0	0	0	0	0
c. ES Receiving No Training At All	0	0	0	0	0	0

### C. Reporting Line

1. EEO Director's Name:	Anzanette Randall
1a. Does the EEO Director Report to the Agency Head? (Yes/No)	YES
2. If no, who does the EEO Director Report to?	Person: Title:

3. Who is responsible for the day-to-day operation of the EEO program in your Department/Agency/organization?	Person: Anzanette Randall Title: Acting National Director
4. Who does that person report to?	Person: Randy Moore Title: Chief Forest Service

					В	ases of Alleged	Discriminat	tion				
			Race									
Issues of Alleged Discrimination	Amer. Indian / Alaska Native	Asian	Native Hawaiian / Other Pacific Islander	Black / African American	White	Two or More Races	Color	Religion	Reprisal	Total all bases by issue	Total all complaints by issue	Total all complainants by issue
A. Appointment/Hire	0	0	0	2	0	1	2	2	5	24	11	11
B. Assignment of Duties	0	0	0	0	0	0	0	0	0	0	0	0
C. Awards	0	0	0	2	0	0	2	0	1	10	4	4
D. Conversion to Full Time/Perm Status	0	0	0	0	0	0	0	0	0	0	0	0
E. Disciplinary Action	0	1	0	13	1	0	3	2	26	102	41	41
1. Demotion	0	0	0	0	0	0	0	0	0	1	1	1
2. Reprimand	0	0	0	0	0	0	0	0	0	0	0	0
3. Suspension	0	0	0	2	0	0	0	0	9	26	14	14
4. Removal	0	0	0	3	1	0	1	2	4	24	9	9
5. Disciplinary Warning	0	0	0	0	0	0	0	0	0	0	0	0
6. Other Disciplinary Actions	0	1	0	8	0	0	2	0	13	51	22	22
7.	0	0	0	0	0	0	0	0	0	0	0	0
F. Duty Hours	0	0	0	0	0	0	0	0	0	0	0	0
G. Perf. Eval./ Appraisal	0	0	0	6	0	2	4	3	17	61	27	27
H. Examination/Test	0	0	0	0	0	0	0	0	0	0	0	0
I. Harassment	0	5	0	32	5	4	14	12	63	290	128	125
1. Non-Sexual	0	5	0	32	5	4	14	12	63	280	122	119
2. Sexual									0	10	10	10
J. Medical Examination	0	0	0	0	0	0	0	0	0	3	1	1
K. Pay Including Overtime	0	0	0	1	0	0	1	0	3	8	4	4
L. Promotion/Non- Selection	0	0	0	17	3	0	11	2	20	122	48	48

### Part IV – Bases and Issues Alleged in Complaints Filed (Part 1)

					В	ases of Alleged	Discrimina	tion				
			Race									
Issues of Alleged Discrimination	Amer. Indian / Alaska Native	Asian	Native Hawaiian / Other Pacific Islander	Black / African American	White	Two or More Races	Color	Religion	Reprisal	Total all bases by issue	Total all complaints by issue	Total all complainants by issue
M. Reassignment	0	0	0	2	0	0	1	0	4	15	7	7
1. Denied	0	0	0	0	0	0	0	0	0	0	0	0
2. Directed	0	0	0	0	0	0	0	0	0	0	0	0
N. Reasonable Accommodation Disability		2		6		1	4	3	16	52	30	30
O. Reinstatement	0	0	0	0	0	0	0	0	0	0	0	0
P. Religious Accommodation		1		7	2	1	5	13	19	32	28	28
Q. Retirement	0	0	0	0	0	0	0	0	0	0	0	0
R. Sex-Stereotyping										0	0	0
S. Telework	0	0	0	2	0	0	1	0	2	9	4	4
T. Termination	0	2	0	7	2	0	4	1	8	61	24	23
U. Terms/Conditions of Employment	0	0	0	0	0	0	0	0	0	0	0	0
V. Time and Attendance	0	0	0	3	1	0	3	0	7	30	13	13
W. Training	0	0	0	3	0	0	1	1	3	24	9	9
X. Other Terms/Conditions of Employment	0	3	0	14	2	1	7	24	34	186	91	91
Total All Issues by Bases	0	11	0	106	14	9	56	62	233			
Total All Complaints Filed by Bases	0	6	0	55	10	5	33	34	122			
Total All Complainants by Bases	0	6	0	53	10	5	32	34	120			

### Part IV – Bases and Issues Alleged in Complaints Filed (Part 2)

							Base	s of Alleged	Discrimin	ation					
		Sex		Pregnancy	National C	Drigin	Equal	Pay Act		Disa	bility		Total all	Total all	Total all
Issues of Alleged Discrimination	Male	Female	LGBT	Discrimination Act	Hispanic / Latino	Other	Male	Female	Age	Mental	Physical	GINA	bases by issue	complaints by issue	complainants by issue
A. Appointment/Hire	1	2	0	0	0	0			4	0	5	0	24	11	11
B. Assignment of Duties	0	0	0	0	0	0			0	0	0	0	0	0	0
C. Awards	1	2	0	0	0	0			1	1	0	0	10	4	4

							Base	s of Alleged	Discrimir	nation					
		Sex		Pregnancy	National	Origin	Equa	l Pay Act		Disa	bility		Total all	Total all	Total all
Issues of Alleged Discrimination	Male	Female	LGBT	Discrimination Act	Hispanic / Latino	Other	Male	Female	Age	Mental	Physical	GINA	bases by issue	complaints by issue	complainants by issue
D. Conversion to Full Time/Perm Status	0	0	0	0	0	0			0	0	0	0	0	0	0
E. Disciplinary Action	4	7	1	0	1	2			11	12	18	0	102	41	41
1. Demotion	0	1	0	0	0	0			0	0	0	0	1	1	1
2. Reprimand	0	0	0	0	0	0			0	0	0	0	0	0	0
3. Suspension	1	1	1	0	0	0			5	3	4	0	26	14	14
4. Removal	1	1	0	0	0	2		1	0	5	4	0	24	9	9
5. Disciplinary Warning	0	0	0	0	0	0			0	0	0	0	0	0	0
6. Other Disciplinary Actions	2	4	0	0	1	0			6	4	10	0	51	22	22
7.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
F. Duty Hours	0	0	0	0	0	0			0	0	0	0	0	0	0
G. Perf. Eval./ Appraisal	1	7	0	0	2	1		1	8	7	3	0	61	27	27
H. Examination/Test	0	0	0	0	0	0			0	0	0	0	0	0	0
I. Harassment	13	32	1	0	4	5		1	29	30	37	2	290	128	125
1. Non-Sexual	11	27	1	0	4	5		1	28	30	37	2	280	122	119
2. Sexual	2	8	0	0					1	1	1	1	10	10	10
J. Medical Examination	0	1	0	1	1	0			0	0	0	0	3	1	1
K. Pay Including Overtime	0	1	0	0	0	0	0	1	1	0	0	0	8	4	4
L. Promotion/Non- Selection	7	16	0	0	1	2	1		20	9	14	0	122	48	48
M. Reassignment	0	3	0	0	0	0			2	1	2	0	15	7	7
1. Denied	0	0	0	0	0	0			0	0	0	0	0	0	0
2. Directed	0	0	0	0	0	0			0	0	0	0	0	0	0
N. Reasonable Accommodation Disability	3	2		0	1	2			9	17	18	1	52	30	30
O. Reinstatement	0	0	0	0	0	0			0	0	0	0	0	0	0
P. Religious Accommodation	5	9				2			18	7	17	1	32	28	28
Q. Retirement	0	0	0	0	0	0			0	0	0	0	0	0	0
R. Sex-Stereotyping	0	0	0										0	0	0

							Base	s of Alleged	Discrimin	ation					
		Sex		Pregnancy	National C	Origin	Equal	Pay Act		Disa	bility		Total all	Total all	Total all
Issues of Alleged Discrimination	Male	Female	LGBT	Discrimination Act	Hispanic / Latino	Other	Male	Female	Age	Mental	Physical	GINA	bases by issue	complaints by issue	complainants by issue
S. Telework	0	1	0	0	0	0			1	0	2	0	9	4	4
T. Termination	4	6	0	0	1	1			6	10	8	1	61	24	23
U. Terms/Conditions of Employment	0	0	0	0	0	0			0	0	0	0	0	0	0
V. Time and Attendance	2	2	0	0	0	0			3	4	5	0	30	13	13
W. Training	2	3	0	0	0	0			4	4	3	0	24	9	9
X. Other Terms/Conditions of Employment	7	17	0	0	1	5			21	15	32	3	186	91	91
Total All Issues by Bases	43	105	2	1	11	16	0	1	114	110	152	7			
Total All Complaints Filed by Bases	23	54	2	1	7	12	0	1	63	57	83	5			
Total All Complainants by Bases	23	53	2	1	7	12	0	1	63	54	82	5			

PART IV C – Bases and Issues Alleged in Settlements (Part 1)

							l	Bases of Alleg	ed Discrimina	tion in Settlemer	nts				
			Ra	ce											
Issues of Alleged Discrimination in Settlements	Amer. Indian / Alaska Native	Asian	Native Hawaiian / Other Pacific Islander	Black / African American	White	Two or More Races	Color	Religion	Reprisal	Number Counseling Settlement Allegations	Number Counselings Settled by Issue	Number Individuals Settled With by Issue	Number Complaints Settlement Allegations	Number Complaints Settled by Issue	Number Complainants Settled With by Issue
A. Appointment/Hire	0	0	1	0	0	0	0	1	4	5	3	3	5	3	3
B. Assignment of Duties	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
C. Awards	0	0	0	1	0	0	1	0	1	0	0	0	4	1	1
D. Conversion to Full Time/Perm Status	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
E. Disciplinary Action	0	0	0	8	2	0	2	1	19	14	6	6	58	18	16
1. Demotion	0	0	0	0	0	0	0	0	1	3	1	1	0	0	0
2. Reprimand	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3. Suspension	0	0	0	2	0	0	0	1	6	4	2	2	14	6	6

							]	Bases of Alleg	ed Discrimina	ation in Settleme	nts				
			Ra	ce											
Issues of Alleged Discrimination in Settlements	Amer. Indian / Alaska Native	Asian	Native Hawaiian / Other Pacific Islander	Black / African American	White	Two or More Races	Color	Religion	Reprisal	Number Counseling Settlement Allegations	Number Counselings Settled by Issue	Number Individuals Settled With by Issue	Number Complaints Settlement Allegations	Number Complaints Settled by Issue	Number Complainants Settled With by Issue
4. Removal	0	0	0	1	0	0	0	0	1	0	0	0	5	1	1
5. Disciplinary Warning	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6. Other Disciplinary Actions	0	0	0	5	2	0	2	0	11	7	3	3	39	15	13
7.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
F. Duty Hours	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
G. Perf. Eval./ Appraisal	0	1	0	2	4	0	2	1	17	6	4	4	51	20	19
H. Examination/Test	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
I. Harassment	0	0	1	15	10	0	6	4	38	44	21	21	185	55	45
1. Non-Sexual	0	0	1	15	10	0	6	4	36	43	20	20	180	53	43
2. Sexual					2				2	1	1	1	5	3	3
J. Medical Examination	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
K. Pay Including Overtime	0	0	1	3	0	0	0	0	3	17	7	7	5	2	2
L. Promotion/Non- Selection	0	1	1	0	3	0	1	0	8	22	10	10	15	8	7
M. Reassignment	0	0	0	3	2	0	1	1	3	4	1	1	15	6	6
1. Denied	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2. Directed	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
N. Reasonable Accommodation Disability				2			1		11	4	3	3	39	19	17
O. Reinstatement	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
P. Religious Accommodation			1	4	3		1	4	16	8	7	7	12	10	10
Q. Retirement	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
R. Sex- Stereotyping										0	0	0	0	0	0
S. Telework	0	0	0	0	1	0	0	0	2	2	1	1	8	3	3

							]	Bases of Alleg	ed Discrimina	ation in Settleme	nts				
			Ra	ice											
Issues of Alleged Discrimination in Settlements	Amer. Indian / Alaska Native	Asian	Native Hawaiian / Other Pacific Islander	Black / African American	White	Two or More Races	Color	Religion	Reprisal	Number Counseling Settlement Allegations	Number Counselings Settled by Issue	Number Individuals Settled With by Issue	Number Complaints Settlement Allegations	Number Complaints Settled by Issue	Number Complainants Settled With by Issue
T. Termination	0	0	0	0	0	0	0	0	2	3	2	2	8	6	6
U. Terms/Conditions of Employment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
V. Time and Attendance	0	0	0	4	1	0	2	2	6	9	4	4	26	9	9
W. Training	0	0	0	2	1	0	0	0	2	2	1	1	15	6	6
X. Other Terms/Conditions of Employment	0	0	0	8	5	0	5	3	19	20	9	9	63	26	25
1. Counseling Settlement Allegations	0	1	5	12	4	0	2	5	38						
1a. Number of Counselings Settled	0	1	1	6	4	0	2	3	16						
1b. Number of Counselees Settled With	0	1	1	6	4	0	2	3	16						
												,			
2. Complaint Settlement Allegations	0	1	0	34	25	0	18	13	116						
2a. Number of Complaints Settled	0	1	0	16	11	0	9	5	43						
2b. Number of Complainants Settled With	0	1	0	16	10	0	9	5	35						

PART IV C – Bases and Issues Alleged in Settlements (Part 2)

								Ba	ses of Al	leged Discr	imination ir	Settleme	nts					
		Sex			National	Origin	Equal	Pay Act		Disa	bility		Number Counseli		Number	Number Complai		
Issues of Alleged Discriminatio n in Settlements	Mal e	Fema le	LGB T	Pregnancy Discriminat ion Act	Hispan ic / Latino	Oth er	Mal e	Fema le	Ag e	Ment al	Physic al	GIN A	ng Settleme nt Allegatio ns	Number Counseli ngs Settled by Issue	Number Individu als Settled With by Issue	compiai nts Settleme nt Allegatio ns	Number Complai nts Settled by Issue	Number Complaina nts Settled With by Issue
A. Appointment/ Hire	1	0	1	0	0	0			1	1	0	0	5	3	3	5	3	3
B. Assignment of Duties	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
C. Awards	0	0	0	0	0	0			1	0	0	0	0	0	0	4	1	1
D. Conversion to Full Time/Perm Status	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
E. Disciplinary Action	5	9	0	0	0	0			5	8	13	0	14	6	6	58	18	16
1. Demotion	0	0	0	0	0	0			0	1	1	0	3	1	1	0	0	0
2. Reprimand	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
3. Suspension	1	3	0	0	0	0			1	1	3	0	4	2	2	14	6	6
4. Removal	1	0	0	0	0	0			0	1	1	0	0	0	0	5	1	1
5. Disciplinary Warning	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
6. Other Disciplinary Actions	3	6	0	0	0	0			4	5	8	0	7	3	3	39	15	13
7.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
F. Duty Hours	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
G. Perf. Eval./ Appraisal	1	8	0	1	0	1			6	7	6	0	6	4	4	51	20	19
H. Examination/T est	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
I. Harassment	9	18	1	1	2	2			14	21	15	0	44	21	21	185	55	45
1. Non- Sexual	9	14	1	1	2	2	1	1	14	21	15	0	43	20	20	180	53	43
2. Sexual	0	4	0	0				1	2		1		1	1	1	5	3	3
J. Medical Examination	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0

								Ba	ses of Al	leged Discr	imination in	Settleme	nts					
		Sex			National	Origin	Equal	Pay Act		Disa	bility		Number Counseli		Number	Number Complai		
Issues of Alleged Discriminatio n in Settlements	Mal e	Fema le	LGB T	Pregnancy Discriminat ion Act	Hispan ic / Latino	Oth er	Mal e	Fema le	Ag e	Ment al	Physic al	GIN A	ng Settleme nt Allegatio ns	Number Counseli ngs Settled by Issue	Number Individu als Settled With by Issue	compiai nts Settleme nt Allegatio ns	Number Complai nts Settled by Issue	Number Complaina nts Settled With by Issue
K. Pay Including Overtime	2	3	0	0	0	0	1	0	3	2	4	0	17	7	7	5	2	2
L. Promotion/No n-Selection	2	2	1	0	1	1			7	2	1	0	22	10	10	15	8	7
M. Reassignment	2	2	0	0	0	0			3	0	2	0	4	1	1	15	6	6
1. Denied	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
2. Directed	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
N. Reasonable Accommodati on Disability	1	3	1	1					6	12	15	0	4	3	3	39	19	17
O. Reinstatement	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
P. Religious Accommodati on	4	6	1						6	4	4		8	7	7	12	10	10
Q. Retirement	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
R. Sex- Stereotyping	0	0	0										0	0	0	0	0	0
S. Telework	0	1	0	0	1	0			2	1	2	0	2	1	1	8	3	3
T. Termination	0	2	0	0	0	0			0	4	2	0	3	2	2	8	6	6
U. Terms/Conditi ons of Employment	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
V. Time and Attendance	3	1	0	0	0	1			3	3	6	0	9	4	4	26	9	9
W. Training	0	4	0	0	0	0			2	1	3	0	2	1	1	15	6	6
X. Other Terms/Conditi ons of Employment	4	12	0	1	0	2			9	8	7	0	20	9	9	63	26	25
1. Counseling Settlement Allegations	11	21	0	1	1	1	1	0	22	14	18	0						
1a. Number of Counselings Settled	7	12	0	1	1	1	1	0	14	6	10	0						

								Bas	ses of Al	eged Discr	imination in	Settlemen	its					
		Sex			National	Origin	Equal	Pay Act		Disa	bility		Number			Number		
Issues of Alleged Discriminatio n in Settlements	Mal e	Fema le	LGB T	Pregnancy Discriminat ion Act	Hispan ic / Latino	Oth er	Mal e	Fema le	Ag e	Ment al	Physic al	GIN A	Counseli ng Settleme nt Allegatio ns	Number Counseli ngs Settled by Issue	Number Individu als Settled With by Issue	Complai nts Settleme nt Allegatio ns	Number Complai nts Settled by Issue	Number Complaina nts Settled With by Issue
1b. Number of Counselees Settled With	7	12	0	1	1	1	1	0	14	6	10	0						
2. Complaint Settlement Allegations	19	40	4	3	3	6	0	0	35	57	58	0						
2a. Number of Complaints Settled	7	17	1	1	2	4	0	0	16	23	23	0						
2b. Number of Complainants Settled With	7	16	1	1	1	4	0	0	15	18	21	0						

### PART IV D – Bases and Issues Found in FAD's and Final Orders (Part 1)

								Bases of	Discriminat	ion Found in	FAD's and	Final Orders					
Issues of Discriminatio n Found in FAD's and Final Orders	Amer India n / Alask a Nativ e	Asia n	Ra Native Hawaii an / Other Pacific Islande r	Black / African Americ an	Whit	Two or Mor e Race s	Colo r	Religio	Repris	Numbe r FAD Findin gs By Issue	Numbe r of FAD's With Findin gs By Issue	Number Complaina nts Issued FAD Findings By Issue	Numbe r AJ Decisio n Findin gs By Issue	Numbe r AJ Decisio n with Findin gs by Issue	Number Final Order Findings Fully Implement ed by Issue	Number of Final Orders With Findings Fully Implement ed by Issue	Number Complaina nts Issued Final Orders With Findings Fully Implement ed by Issue
A. Appointment/ Hire	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
B. Assignment of Duties	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
C. Awards	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
D. Conversion to Full Time/Perm Status	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
E. Disciplinary Action	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1. Demotion	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2. Reprimand	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

								Bases of	Discriminat	ion Found ir	FAD's and	Final Orders					
Issues of Discriminatio n Found in FAD's and Final Orders	Amer India n / Alask a Nativ e	Asia	Ra Native Hawaii an / Other Pacific Islande r	ce Black / African Americ an	Whit	Two or Mor e Race s	Colo r	Religio	Repris	Numbe r FAD Findin gs By Issue	Numbe r of FAD's With Findin gs By Issue	Number Complaina nts Issued FAD Findings By Issue	Numbe r AJ Decisio n Findin gs By Issue	Numbe r AJ Decisio n with Findin gs by Issue	Number Final Order Findings Fully Implement ed by Issue	Number of Final Orders With Findings Fully Implement ed by Issue	Number Complaina nts Issued Final Orders With Findings Fully Implement ed by Issue
3. Suspension	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4. Removal	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5. Disciplinary Warning	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6. Other Disciplinary Actions	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
F. Duty Hours	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
G. Perf. Eval./ Appraisal	0	0	0	0	0	0	0	0	1	0	0	0	5	2	5	2	2
H. Examination/T est	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
I. Harassment	0	0	0	0	0	0	1	0	4	6	2	2	5	3	5	3	2
1. Non- Sexual	0	0	0	0	0	0	1	0	4	6	2	2	5	3	5	3	2
2. Sexual									0	0	0	0	0	0	0	0	0
J. Medical Examination	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
K. Pay Including Overtime	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
L. Promotion/Non -Selection	0	0	0	0	0	0	1	0	3	4	1	1	2	2	2	2	1
M. Reassignment	0	0	0	1	0	0	1	0	2	2	1	1	5	1	5	1	1
1. Denied	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2. Directed	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
N. Reasonable Accommodatio n Disability									1	0	0	0	2	1	2	1	1
O. Reinstatement	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

								Bases of	Discriminat	ion Found in	FAD's and	Final Orders					
Issues of Discriminatio n Found in	Amer India n/ Alask a		Ra Native Hawaii an / Other Pacific	Black / African		Two or Mor e				Numbe r FAD Findin	Numbe r of FAD's With Findin	Number Complaina nts Issued FAD	Numbe r AJ Decisio n Findin	Numbe r AJ Decisio n with Findin	Number Final Order Findings Fully	Number of Final Orders With Findings Fully	Number Complaina nts Issued Final Orders With Findings Fully
FAD's and Final Orders P. Religious	Nativ e	Asia n	Islande r	Americ an	Whit e	Race s	Colo r	Religio n	Repris al	gs By Issue	gs By Issue	Findings By Issue	gs By Issue	gs by Issue	Implement ed by Issue	Implement ed by Issue	Implement ed by Issue
Accommodatio n								0	0	0	0	0	0	0	0	0	0
Q. Retirement	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
R. Sex- Stereotyping										0	0	0	0	0	0	0	0
S. Telework	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
T. Termination	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
U. Terms/Conditi ons of Employment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
V. Time and Attendance	0	0	0	0	0	0	0	0	1	0	0	0	5	2	5	2	2
W. Training	0	0	0	0	0	0	0	0	0	0	0	0	3	1	3	1	1
X. Other Terms/Conditi ons of Employment	0	0	0	0	0	0	0	0	1	2	1	1	4	2	4	2	2
1. Final Agency Decision Findings	0	0	0	0	0	0	2	0	5								
1a. Number of FADs with Findings	0	0	0	0	0	0	1	0	2								
1b. Number of Complainants Issued FAD Findings	0	0	0	0	0	0	1	0	2								
2. AJ Decision Findings	0	0	0	1	0	0	1	0	8								
2a. Number of AJ Decisions With Findings	0	0	0	1	0	0	1	0	6								
3. Final Agency Order	0	0	0	1	0	0	1	0	8								

								Bases of	Discriminat	ion Found in	FAD's and l	Final Orders					
Issues of Discriminatio n Found in FAD's and Final Orders	Amer India n / Alask a Nativ e	Asia n	Ra Native Hawaii an / Other Pacific Islande r	ce Black / African Americ an	White	Two or Mor e Race s	Colo r	Religio	Repris al	Numbe r FAD Findin gs By Issue	Numbe r of FAD's With Findin gs By Issue	Number Complaina nts Issued FAD Findings By Issue	Numbe r AJ Decisio n Findin gs By Issue	Numbe r AJ Decisio n with Findin gs by Issue	Number Final Order Findings Fully Implement ed by Issue	Number of Final Orders With Findings Fully Implement ed by Issue	Number Complaina nts Issued Final Orders With Findings Fully Implement ed by Issue
Findings Implemented																	
3a. # of Final Orders (FOs) With Findings Implemented	0	0	0	1	0	0	1	0	6								
3b. # of Complainants Issued FOs With Findings Implemented	0	0	0	1	0	0	1	0	3								

### PART IV D – Bases and Issues Found in FAD's and Final Orders (Part 2)

								]	Bases of	Discrimir	nation Four	nd in FAI	D's and Fina	al Orders						
		Sex			Natio Orig			al Pay Act		Disa	bility						Num			Number Complai
Issues of Discriminat ion Found in FAD's and Final Orders	Ma le	Fem ale	LG BT	Pregnanc y Discrimin ation Act	Hispa nic / Latin 0	Oth er	Ma le	Fem ale	A ge	Men tal	Physi cal	GI NA	Num ber FAD Findi ngs By Issue	Num ber of FAD' s With Findi ngs By Issue	Number Complai nants Issued FAD Findings By Issue	Num ber AJ Decisi on Findi ngs By Issue	Num ber AJ Decisi on with Findi ngs by Issue	Number Final Order Findings Fully Impleme nted by Issue	Number of Final Orders With Findings Fully Impleme nted by Issue	nants Issued Final Orders With Findings Fully Impleme nted by Issue
A. Appointmen t/Hire	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0	0	0
B. Assignment of Duties	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0	0	0
C. Awards	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0	0	0
D. Conversion to Full Time/Perm Status	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0	0	0
E. Disciplinary Action	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0	0	0

								1	Bases of	f Discrimi	nation Fou	nd in FAI	D's and Fin	al Orders						
		Sex			Natio Orig			al Pay Act		Disa	ability						N			Number Complai
Issues of Discriminat ion Found in FAD's and Final Orders	Ma le	Fem ale	LG BT	Pregnanc y Discrimin ation Act	Hispa nic / Latin 0	Oth er	Ma le	Fem ale	A ge	Men tal	Physi cal	GI NA	Num ber FAD Findi ngs By Issue	Num ber of FAD' s With Findi ngs By Issue	Number Complai nants Issued FAD Findings By Issue	Num ber AJ Decisi on Findi ngs By Issue	Num ber AJ Decisi on with Findi ngs by Issue	Number Final Order Findings Fully Impleme nted by Issue	Number of Final Orders With Findings Fully Impleme nted by Issue	nants Issued Final Orders With Findings Fully Impleme nted by Issue
1. Demotion	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0	0	0
2. Reprimand	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0	0	0
3. Suspension	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0	0	0
4. Removal	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0	0	0
5. Disciplinary Warning	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0	0	0
6. Other Disciplinary Actions	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0	0	0
7.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
F. Duty Hours	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0	0	0
G. Perf. Eval./ Appraisal	0	1	0	0	0	0			1	0	2	0	0	0	0	5	2	5	2	2
H. Examinatio n/Test	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0	0	0
I. Harassment	1	2	0	0	0	0			1	0	2	0	6	2	2	5	3	5	3	2
1. Non- Sexual	1	2	0	0	0	0			1	0	2	0	6	2	2	5	3	5	3	2
2. Sexual	0	0	0	0									0	0	0	0	0	0	0	0
J. Medical Examinatio n	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0	0	0
K. Pay Including Overtime	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
L. Promotion/ Non- Selection	0	1	0	0	0	0			0	0	1	0	4	1	1	2	2	2	2	1

									Bases of	f Discrimi	nation Fou	nd in FAI	D's and Fin	al Orders						
		Sex			Natio Oriș			al Pay Act		Disa	bility						N			Number Complai
Issues of Discriminat ion Found in FAD's and Final Orders	Ma le	Fem ale	LG BT	Pregnanc y Discrimin ation Act	Hispa nic / Latin 0	Oth er	Ma le	Fem ale	Age	Men tal	Physi cal	GI NA	Num ber FAD Findi ngs By Issue	Num ber of FAD' s With Findi ngs By Issue	Number Complai nants Issued FAD Findings By Issue	Num ber AJ Decisi on Findi ngs By Issue	Num ber AJ Decisi on with Findi ngs by Issue	Number Final Order Findings Fully Impleme nted by Issue	Number of Final Orders With Findings Fully Impleme nted by Issue	nants Issued Final Orders With Findings Fully Impleme nted by Issue
M. Reassignme nt	1	1	0	0	0	0			1	0	0	0	2	1	1	5	1	5	1	1
1. Denied	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0	0	0
2. Directed	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0	0	0
N. Reasonable Accommod ation Disability				0						0	1	0	0	0	0	2	1	2	1	1
O. Reinstateme nt	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0	0	0
P. Religious Accommod ation											1		0	0	0	0	0	0	0	0
Q. Retirement	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0	0	0
R. Sex- Stereotypin g	0	0	0										0	0	0	0	0	0	0	0
S. Telework	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0	0	0
T. Termination	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0	0	0
U. Terms/Cond itions of Employmen t	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0	0	0
V. Time and Attendance	0	1	0	0	0	0			1	0	2	0	0	0	0	5	2	5	2	2
W. Training	0	1	0	0	0	0			1	0	1	0	0	0	0	3	1	3	1	1
X. Other Terms/Cond itions of Employmen t	1	1	0	0	0	0			1	0	2	0	2	1	1	4	2	4	2	2
1. Final Agency	3	2	0	0	0	0	0	0	0	0	2	0								

									Bases of	f Discrimi	nation Fou	nd in FAI	)'s and Fin	al Orders						
		Sex			Natio Orig			al Pay Act		Disa	bility						N			Number Complai
Issues of Discriminat ion Found in FAD's and Final Orders	Ma le	Fem ale	LG BT	Pregnanc y Discrimin ation Act	Hispa nic / Latin 0	Oth er	Ma le	Fem ale	Age	Men tal	Physi cal	GI NA	Num ber FAD Findi ngs By Issue	Num ber of FAD' s With Findi ngs By Issue	Number Complai nants Issued FAD Findings By Issue	Num ber AJ Decisi on Findi ngs By Issue	Num ber AJ Decisi on with Findi ngs by Issue	Number Final Order Findings Fully Impleme nted by Issue	Number of Final Orders With Findings Fully Impleme nted by Issue	nants Issued Final Orders With Findings Fully Impleme nted by Issue
Decision Findings																				
1a. Number of FADs with Findings	1	1	0	0	0	0	0	0	0	0	1	0								
1b. Number of Complainan ts Issued FAD Findings	1	1	0	0	0	0	0	0	0	0	1	0								
				,																
2. AJ Decision Findings	0	6	0	0	0	0	0	0	6	0	9	0								
2a. Number of AJ Decisions With Findings	0	2	0	0	0	0	0	0	2	0	3	0								
3. Final Agency Order Findings Implemente d	0	6	0	0	0	0	0	0	6	0	9	0								
3a. # of Final Orders (FOs) With Findings Implemente d	0	2	0	0	0	0	0	0	2	0	3	0								
3b. # of Complainan ts Issued FOs With Findings Implemente d	0	2	0	0	0	0	0	0	2	0	3	0								

# REPORTING PERIOD: 10/01/2021 - 09/30/2022

A. Statute	(If a single complaint has multiple statutes record each on the appropriate line.)
346	1. Title VII
4	1a.Pregnancy Discrimination Act (PDA)
135	2. Age Discrimination in Employment Act (ADEA)
170	3. Rehabilitation Act
7	4. Equal Pay Act (EPA)
7	5. Genetic Information Nondiscrimination Act (GINA)
B. Total by Statutes	
669	This number may be larger than the total number of complaints closed. (A1 + A1a + A2 + A3 + A4 + A5)

### Part V – Summary of Closures by Statute

# REPORTING PERIOD: 10/01/2021 - 09/30/2022

	Total Number	Total Days	Average Days
A. Total Number of Closures (1 + 2 + 3)	418	254865	609.72
1. Withdrawals (a + b)	19	8734	459.68
a. Non-ADR Withdrawals	19	8734	459.68
b. ADR Withdrawals	0	0	0.00
2. Settlements (a + b)	78	55613	712.99
a. Non-ADR Settlements	77	55307	718.27
b. ADR Settlements	1	306	306.00
3. Final Agency Actions (B + C)	321	190518	593.51
B. Final Agency Decisions WITHOUT an ADMINISTRATIVE JUDGE Decision (1 + 2 + 3)	174	49460	284.25
1. Finding Discrimination	2	676	338.00
2. Finding No Discrimination	136	46275	340.26
3. Dismissal of Complaints	36	2509	69.69
C. Final Agency Orders WITH an ADMINISTRATIVE JUDGE (AJ) Decision (1 + 2)	147	141058	959.58
1. AJ Decision Fully Implemented (a + b + c)	147	141058	959.58
(a) Finding Discrimination	8	9922	1,240.25
(b) Finding No Discrimination	138	129581	938.99
(c) Dismissal of Complaints	1	1555	1,555.00
2. AJ Decision NOT Fully Implemented (a + b + c)	0	0	0.00
(a) Finding Discrimination (i + ii + iii)	0	0	0.00
i. Agency Appealed Finding But Not Remedy	0	0	0.00
ii. Agency Appealed Remedy But Not Finding	0	0	0.00
iii. Agency Appealed Finding And Remedy	0	0	0.00
(b) Finding No Discrimination	0	0	0.00
(c) Dismissal of Complaints	0	0	0.00

### Part VI – Summary of Closures By Category

	Total Number	Total Days	Average Days
D. Final Agency Merit Decisions (FAD) Issued (1 + 2 + 3 + 4)	138	8895	64.46
1. Complainant Requested Immediate FAD (1a + 1b)	51	3090	60.59
a. Agency Issued FAD WITHIN 60 Days Of Receipt Of FAD Request	39	1492	38.26
b. Agency Issued FAD MORE THAN 60 Days Beyond Receipt Of FAD Request	12	1598	133.17
2. Complainant Did Not Elect Hearing or FAD (2a + 2b)	55	3263	59.33
a. Agency Issued FAD WITHIN 60 Days Of End Of 30-Day Election Period	36	1358	37.72
b. Agency Issued FAD MORE THAN 60 Days Beyond End Of 30-Day Election Period	19	1905	100.26
3. Hearing Requested; AJ Returned Case To Agency For FAD Without AJ Decision (3a + 3b)	29	2415	83.28
a. Agency Issued FAD WITHIN 60 Days of Receipt Of AJ Returned Case For FAD Issuance	18	643	35.72
b. Agency Issued FAD MORE THAN 60 Days After Receipt Of AJ Returned Case For FAD Issuance	11	1772	161.09
4. Final Agency Decision Issued On A Mixed Case (4a + 4b)	3	127	42.33
a. Agency Issued FAD WITHIN 45 Days After Investigation	2	75	37.50
b. Agency Issued FAD MORE THAN 45 Days After Investigation	1	52	52.00

### REPORTING PERIOD: 10/01/2021 – 09/30/2022

	Number	Amount
A. Total complaints closed with benefits	88	
B. Total closures with monetary benefits to complainant	76	\$2,304,036.71
1. Back Pay/Front Pay	2	\$7,127.98
2. Lump Sum Payment	59	\$1,557,281.56
3. Compensatory Damages	7	\$260,958.74
4. Attorney fees and costs	22	\$475,668.43
5. Other Monetary Benefits	4	\$3,000.00
6.	0	\$0.00
D. Intentionally Left Blank		
E. Total closures with non-monetary benefits to complainant	55	
F. Types of benefits in non-monetary closures	Number of closures that received monetary benefits as well	Number of closures that received only non- monetary benefits
1. Hires	0	0
a. Retroactive	0	0
b. Non-Retroactive	0	0
2. Promotions	4	0
a. Retroactive	1	0
b. Non-Retroactive	3	0
3. Expungements	10	1
4. Reassignments	7	3
5. Removal Rescinded	4	1
a. Reinstatement	0	0
b. Voluntary Resignation	4	1
6. Accommodations	2	0
7. Training	7	2

### Part VII – Summary of Complaints Closed by Types of Benefits

8. Apology	1	0
9. Disciplinary Actions	7	0
a. Rescinded	5	0
b. Modified	2	0
10. Performance evaluation modified	7	1
11. Leave Restored	14	3
12. Neutral Reference	9	1
13. Other Non-Monetary Benefits	16	1
14.	0	0

# REPORTING PERIOD: 10/01/2021 - 09/30/2022

	Number Pending	Number of Days	Average Days	Days Pending Oldest Case	Oldest Case EEOC Hearing #
A. Total Complaints Pending (Same as part II line I) (1+1a+2+3+4)	406	248330			
1. Complaints Pending Written Notification (Acknowledgement Letter)	3	31	10.00	29	
1a. Complaints Pending Decision to Accept/Dismiss	19	315	16.00	136	
2. Complaints Pending Investigation	91	10331	113.00	1781	
2a. Complaints Pending 180 Day Investigation Notice	0	0	0.00	0	
3. Complaints In Hearing	228	204073	895.00	8639	570-2015- 01171X
4. Complaints Pending A Final Agency Action	65	33580	516.00	2655	

### Part VIII – Summary of Pending Complaints By Category

# REPORTING PERIOD: 10/01/2021 – 09/30/2022

	Total	Total Days	Average
A. Total Investigations Completed During Reporting Period (1 + 3)	240	36480	152.00
Agency Investigations			
1. Investigations Completed by Agency Personnel (a + b + c)	0	0	0
a. Investigations Completed in 180 Days or Less	0	0	0.00
b. Investigations Completed in 181 - 360 Days	0	0	0.00
1. Timely Completed Investigations	0	0	0.00
2. Untimely Completed Investigations	0	0	0.00
c. Investigations Completed in 361 or More Days	0	0	0.00
2. Agency Investigation Costs	\$0.00		0.00
Contract Investigations			
3. Investigations Completed by Contractors (a + b + c)	240	36480	152.00
a. Investigations Completed in 180 Days or Less	203	26255	129.33
b. Investigations Completed in 181 - 360 Days	33	7955	241.06
1. Timely Completed Investigations	30	7289	242.97
2. Untimely Completed Investigations	3	666	222.00
c. Investigations Completed in 361 or More Days	4	2270	567.50
4. Contractor Investigation Costs	\$1,446,495.80		6,027.07

### Part IX – Summary Of Investigations Completed

#### REPORTING PERIOD: 10/01/2021 – 09/30/2022

#### Part X – Summary of ADR Program Activities

#### **Informal Phase (Pre-Complaint)**

	Counselings	Individuals	Days	Average Days
A. Intentionally Left Blank				
B. ADR Actions in Completed/Ended Counselings				
1. ADR Offered By Agency	533	522		
2. Rejected By Individual (Counselee)	232	229		
3. Intentionally Left Blank				
4. Total Accepted Into ADR Program	301	296		
C. ADR Resources Used in Completed/Ended Counselings (Total)	212	209		
1. Inhouse	199	196		
2. External	13	13		
4. Multiple Resources Used (Please specify in a comment box)	0	0		
6.				
7.				
D. ADR Techniques Used in Completed/Ended Counselings (Totals)	226	223	12732	56.34
1. Mediation	212	209	12007	56.00
2. Settlement Conferences	7	7	344	49.00
3. Early Neutral Evaluations	0	0	0	0.00
4. Fact Finding	2	2	144	72.00
5. Facilitation	5	5	237	47.00
6. Ombudsman	0	0	0	0.00
7. Peer Review	0	0	0	0.00
8. Multiple Techniques Used (Please specify in a comment box)	0	0	0	0.00

	Counselings	Individuals	Days	Average Days
9.				
10.				
E. Status of Cases				
1. Total Closed	301	296	16083	53.43
a. Settlements with Benefits (Monetary & Non-monetary)	43	43	2592	60.00
b. No Formal Complaint Filed	125	125	6284	50.00
c. Complaint Filed				
i. No Resolution	101	100	5580	55.00
ii. No ADR Attempt (aka Part X.E.1.d)	26	26	1260	48.00
e. Decision to File Complaint Pending at the End of the Reporting Period	6	6	367	61.00
2. Intentionally Left Blank				

### REPORTING PERIOD: 10/01/2021 – 09/30/2022

#### Part XI – Summary of ADR Program Activities Formal Phase (Complaint Filed)

	Complaints	Complainants	Days	Average Days
A. Intentionally Left Blank				
B. ADR Actions in Complaint Closures				
1. ADR Offered By Agency	34	33		
2. Rejected By Complainant	23	22		
3. Intentionally Left Blank				
4. Total Accepted Into ADR Program	11	11		
C. ADR Resources Used in Complaint Closures (Totals)	5	5		
1. Inhouse	5	5		
2. External	0	0		
3. Private Organizations, (e.g., Contractors, Bar Associations, Individual Volunteers or College/University Personnel)	0	0		
4. Multiple Resources Used (Please specify in a comment box)	0	0		
5. Federal Executive Board	0	0		
6.				
7.				
D. ADR Techniques Used in Complaint Closures (Totals)	6	6	349	58.17
1. Mediation	5	5	272	54.40
2. Settlement Conferences	1	1	77	77.00
3. Early Neutral Evaluations	0	0	0	0.00
4. Fact Finding	0	0	0	0.00
5. Facilitation	0	0	0	0.00
6. Ombudsman	0	0	0	0.00
7. Mini Trials	0	0	0	0.00
8. Peer Review	0	0	0	0.00

9. Multiple Techniques Used (Please specify in a comment box)	0	0	0	0.00
10.				
11.				
E. Status of Cases in Complaint Closures				
1. Total Closed	10	10	3725	372.50
a. Settlements with Benefits (Monetary & Non-monetary)	1	1	77	77.00
b. Withdrawal from EEO Process	0	0	0	0.00
c. No Resolution	6	6	3529	588.17
d. No ADR Attempt	3	3	119	39.67
2. Intentionally Left Blank				
	Complaints	Complainants	Amount	
F. Benefits Received				
1. Monetary (Insert Totals)	1	1	\$7,250.00	
a. Compensatory Damages	0	0	\$0.00	
b. Backpay/Frontpay	0	0	\$0.00	
c. Lump Sum	0	0	\$0.00	
d. Attorney Fees and Costs	1	1	\$7,250.00	
e. Other Monetary Benefits	0	0	0	
f.				
2. Non-Monetary (Insert Totals)	0	0		
a. Hires	0	0		
i. Retroactive	0	0		
ii. Non-Retroactive	0	0		
b. Promotions	0	0		
i. Retroactive	0	0		
ii. Non-Retroactive	0	0		
c. Expungements	0	0		
d. Reassignments	0	0		
e. Removals Rescinded	0	0		
i. Reinstatement	0	0		
ii. Voluntary Resignation	0	0		

f. Accommodations	0	0	
g. Training	0	0	
h. Apology	0	0	
i. Disciplinary Actions	0	0	
i. Rescinded	0	0	
ii. Modified	0	0	
j. Performance Evaluation Modified	0	0	
k. Leave Restored	0	0	
1. Neutral Reference	0	0	
m. Other Non-Monetary Benefits	0	0	
n.			

# REPORTING PERIOD: 10/01/2021 - 09/30/2022

EEO ADR R	esources	Number	Trained
A. No Longer Collected			
B. Employees that can participate in EEO ADR			
C. Resources that manage EEO ADR program (does not include n	eutrals as reported in parts X & XI)	2	
1. In-House Full Time (40 Hours EEO ADR Only)		2	
2. In-House Part Time (32 Hours EEO ADR Only)		0	
3. In-House Collateral Duty (Others/Non-Contract)		0	
4. Contract (Another Federal Agency/Private Organizations)		0	
	Amount		
D. EEO ADR Funding Spent	\$0.00		
	<b>Q</b>		
E. EEO ADR Contact Information			
1. Name of EEO ADR Program Director / Manager		Linda Overton	
2. Title	R	esolving Official	
		ram Coordinator	
3. Telephone Number		707-562-8675	
4. Email	linda ov	linda.overton@usda.gov	
	mida.0v		
	YES	NO	
F. EEO ADR Program Information			

### Part XII – Summary of EEO ADR Program Activities

	YES	NO
1. Does the agency require the alleged responsible management official to participate in EEO ADR?	Х	
1a. If so, is there a written policy requiring the participation?	Х	
2. Does the alleged responsible management official have a role in deciding if the case is appropriate for EEO ADR?		X

#### **Certification and Contact Information**

I certify that the EEO complaint data contained in this report, EEOC Form 462, Annual Federal Equal Opportunity Statistical Report of Discrimination Complaints, for the reporting period October 1, 2021 through September 30, 2022, is accurate and complete.
Name and Title of Certifying Official:
Signature of Certifying Official: (Enter PIN here to serve as your electronic signature)
Date and Telephone Number:
Email:
Name and Title of Preparer:

Date and Telephone Number:

Email:

The FY 2022 report (with the PIN entered) is due on or before October 31.