

COMPONENT: Bureau of Alcohol, Tobacco, Firearms and Explosives

EEO COMPLAINT DATA	1 st Quarter FY 2009	2 nd Quarter FY 2009	3 rd Quarter FY 2009	4 th Quarter FY 2009	Year to Date Total
I. Number of Complaints					
A. Pending at the beginning of the quarter	83	76			76
B. Filed during the quarter	2	7			9
C. Pending, at any time, during the quarter	85	83			83
II. Number of Filers	1 st Quarter FY 2009	2 nd Quarter FY 2009	3 rd Quarter FY 2009	4 th Quarter FY 2009	Year to Date Total
A. Who had a complaint pending at the start of the quarter	65	62			62
B. Who filed a complaint during this quarter	2	7			9
C. Who had a complaint pending at any time during this quarter	67	69			69
D. Who filed two or more complaints during this quarter	0	0			0
III. Breakdown of all Complaints filed during this quarter by basis and issue	1 st Quarter FY 2009	2 nd Quarter FY 2009	3 rd Quarter FY 2009	4 th Quarter FY 2009	Year to Date Total
A. Complaints filed during the quarter broken down by basis:					
1. Race:	1	2			3
a. American Indian/Alaskan Native:	0	0			0

b. American Asian/Pacific Islander:	0	0			0
c. Black:	1	2			3
d. White:	0	0			0
2. Color:	0	1			1
3. Sex:	1	3			4
a. Male:	0	1			1
b. Female:	1	2			3
4. Age:	0	4			4
5. Religion:	1	2			3
6. Reprisal:	2	5			7
7. National Origin:	0	0			0
a. Hispanic:	0	0			0
b. Other:	0	0			0
8. Equal Pay Act	0	0			0
a. Male:	0	0			0
b. Female	0	0			0
9. Disability:	0	1			1
10. Non-EEO Basis	0	0			0
B. Complaints filed during the quarter broken down by issue:					
1. Appointment/Hire:	0	1			1
2. Assignment of Duties	1	1			2
3. Awards:	0	0			0
4. Conversion to Full Time:	0	0			0
5. Disciplinary Action	0	0			0
a. Demotion	0	0			0
b. Reprimand	0	0			0

c. Suspension	0	0			0
d. Removal	0	0			0
e. Other:	0	0			0
6. Duty Hours	0	0			0
7. Evaluation/Appraisal	0	1			1
8. Examination/Test:	0	0			0
9. Harassment:	0	1			1
a. Non-sexual:	0	1			1
b: Sexual	0	0			0
10. Medical Examination:	0	0			0
11. Pay Including Overtime:	0	0			0
12. Promotion/Non-Selection	0	1			1
13. Reassignment:	0	0			0
a. Denied:	0	0			0
b. Directed:	0	0			0
14. Reasonable Accommodation:	0	0			0
15. Reinstatement:	0	0			0
16. Retirement:	0	0			0
17. Termination:	0	0			0
18: Terms & Conditions of Employment:	0	0			0
19. Time & Attendance:	0	0			0
20. Training:	0	0			0
21. Other:	1	1			2

IV. Time measurements – All complaints pending at any time during the quarter	1st Quarter FY 2009	2nd Quarter FY 2009	3rd Quarter FY 2009	4th Quarter FY 2009	Year to Date Total
A. Average number of days for Investigation:	374.4	275.6			650.0
B. Average number of days for Final Agency Decision:	624.6	652			1276.6
C. Average number of days for Final Agency Action	707.6	562.8			1270.4
D. Number of complaints dismissed pursuant to 29 CFR § 1614.107(a)	0	1			1
E. Average number of days complaints were pending at the time of dismissal	417.3	1720			2137.3
V. Final agency actions involving discrimination during the quarter broken down by hearing/no hearing and basis/issue.	0	0			0
A. Total number of final agency actions (decisions) involving discrimination during the quarter	0	0			0
B. Decisions finding discrimination without a hearing:	0	0			0
C. Decisions finding discrimination without a hearing broken down by basis:					
1. Race:	0	0			0
a. American Indian/Alaskan Native:	0	0			0

b. American Asian/Pacific Islander:	0	0			0
c. Black:	0	0			0
d. White:	0	0			0
2. Color:	0	0			0
3. Sex:	0	0			0
a. Male:	0	0			0
b. Female:	0	0			0
4. Age:	0	0			0
5. Religion:	0	0			0
6. Reprisal:	0	0			0
7. National Origin:	0	0			0
a. Hispanic:	0	0			0
b. Other:	0	0			0
8. Equal Pay Act:	0	0			0
a. Male:	0	0			0
b. Female:	0	0			0
9. Disability:	0	0			0
10. Non-EEO Basis	0	0			0
D. Decisions finding discrimination without a hearing broken down by issue:					
1. Appointment/Hire:	0	0			0
2. Assignment of Duties:	0	0			0
3. Awards:	0	0			0
4. Conversion to Full Time:	0	0			0
5. Disciplinary Action:	0	0			0
a. Demotion:	0	0			0
b. Reprimand:	0	0			0

c. Suspension:	0	0			0
d. Removal:	0	0			0
e. Other:	0	0			0
6. Duty Hours:	0	0			0
7. Evaluation/Appraisal:	0	0			0
8. Examination/Test:	0	0			0
9. Harassment:	0	0			0
a. Non-sexual:	0	0			0
b. Sexual:	0	0			0
10. Medical Examination:	0	0			0
11. Pay Including Overtime:	0	0			0
12. Promotion/Non-Selection:	0	0			0
13. Reassignment:	0	0			0
a. Denied:	0	0			0
b. Directed:	0	0			0
14. Reasonable Accommodation:	0	0			0
15. Reinstatement:	0	0			0
16. Retirement:	0	0			0
17. Termination:	0	0			0
18. Terms/Conditions of Employment:	0	0			0
19. Time and Attendance:	0	0			0
20. Training:	0	0			0
21. Other:	0	0			0

E. Decisions involving discrimination after a hearing:	0	0			0
F. Decisions involving discrimination after a hearing broken down by basis:					
1. Race:	0	0			0
a. American Indian/Alaskan Native:	0	0			0
b. American Asian/Pacific Islander:	0	0			0
c. Black:	0	0			0
d. White:	0	0			0
2. Color:	0	0			0
3. Sex:	0	0			0
a. Male:	0	0			0
b. Female:	0	0			0
4. Age:	0	0			0
5. Religion:	0	0			0
6. Reprisal:	0	0			0
7. National Origin:	0	0			0
a. Hispanic:	0	0			0
b. Other:	0	0			0
8. Equal Pay Act:	0	0			0
a. Male:	0	0			0
b. Female:	0	0			0
9. Disability:	0	0			0
10. Non-EEO Basis	0	0			0

G. Decisions involving discrimination after a hearing broken down by issue:	0	0			0
1. Appointment/Hire:	0	0			0
2. Assignment of Duties:	0	0			0
3. Awards:	0	0			0
4. Conversion to Full Time:	0	0			0
5. Disciplinary Action:	0	0			0
a. Demotion:		0			0
b. Reprimand:	0	0			0
c. Suspension:	0	0			0
d. Removal:	0	0			0
e. Other:	0	0			0
6. Duty Hours:	0	0			0
7. Evaluation/Appraisal:	0	0			0
8. Examination/Test:	0	0			0
9. Harassment:	0	0			0
a. Non-sexual:	0	0			0
b. Sexual:	0	0			0
10. Medical Examination:	0	0			0
11. Pay Including Overtime:	0	0			0
12. Promotion/Non-Selection:	0	0			0
13. Reassignment:	0	0			0
a. Denied:	0	0			0
b. Directed:	0	0			0

14. Reasonable Accommodation:	0	0			0
15. Reinstatement:	0	0			0
16. Retirement:	0	0			0
17. Termination:	0	0			0
18. Terms/Conditions of Employment:	0	0			0
19. Time and Attendance:	0	0			0
20. Training:	0	0			0
21. Other:	0	0			0
VI. Status of all pending complaints	1st Quarter FY 2009	2nd Quarter FY 2009	3rd Quarter FY 2009	4th Quarter FY 2009	Year to Date Total
A. Number of complaints pending investigation:	41	27			27
B. Number of complaints pending hearing:	33	34			34
C. Number of complaints pending final agency action:	6	12			12
D. Number of complaints pending decision on appeal:	5	3			3
VII. Complaints not timely investigated	1st Quarter FY 2009	2nd Quarter FY 2009	3rd Quarter FY 2009	4th Quarter FY 2009	Year to Date Total
A. Number of complaints not investigated within the time required by 29 CFR § 1614.106(e)(2):	17	7			7