



DEFENSE THREAT REDUCTION AGENCY
8725 JOHN J. KINGMAN ROAD, STOP 6201
FORT BELVOIR, VA 22060-6201

John Greenwald
[REDACTED]
[REDACTED]

July 26, 2018

Re: FOIA Case No.: 18-045

Dear Mr. Greenwald:

This is our final response to your Freedom of Information Act (FOIA) request perfected on April 9, 2018 and assigned FOIA Case number 18-045 by the Defense Threat Reduction Agency (DTRA). You requested the following: (1) FOIA Case Log for calendar year 2017, (2) FOIA Appeals Log for calendar year 2017, and (3) Mandatory Declassification Review (MDR) Log for calendar year 2017.

Enclosed is a copy of the record(s) deemed responsive to your request totaling 16 pages. These records are being released to you in full. No fees are due as the assessable costs total \$25.00 or less.

If you have any questions concerning the processing of this request, you may contact the DTRA FOIA Public Liaison, Ms. Pamela Andrews, by phone at (703)767-1792 or by email at dtrafoiaprivacy@mail.mil.

Sincerely,

A handwritten signature in black ink, appearing to read "Jerlean Ross", is written over a horizontal line.

Jerlean Ross
Government Information Specialist
Freedom of Information/Privacy Office

This document is made available through the declassification efforts
and research of John Greenewald, Jr., creator of:

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2017 FOIA & Appeal Log

Received between 01/01/2017 and 12/31/2017

| Request ID | Request Description | Closed Date | Final Disposition | Original Received Date |
|-------------------|--|--------------------|-----------------------------------|-------------------------------|
| 17-023 | Request a copy of records, electronic or otherwise, of the FOIA Case Log for Calendar year 2016. | 05/05/2017 | Granted in Full | 01/03/2017 |
| 17-024 | Requested the name, title, and work email and mailing address for persons in the following positions in your agency: 1. Human Relations Directors 2. Civil Rights Directors 3. Equal Employment Opportunity Directors 4. Labor Relations Directors 5. Workers' Compensation Directors 6. Training Directors 7. Within Personnel Offices/Employee Relations Offices/Labor Relations Offices a. Chiefs of Staffing/Classification b. Chiefs of Labor Relations c. Chiefs of Employee Relations 8. Within General Counsel Offices, Assistant or Deputy General Counsels for: i. Litigation ii. Administrative Law iii. EEO/Civil Rights iv. Labor and Employment Law 9. Chief Equal Employment Opportunity Counselors | 11/14/2017 | Granted/Denied in Part | 01/05/2017 |
| 17-025 | Support information about his investigation. | 03/10/2017 | Other Reasons - Request withdrawn | 01/12/2017 |
| 17-026 | Task orders and mods to the task order, up to and including 9/21/2015 for HDTRA107D0004. | 11/16/2017 | Other Reasons - Request withdrawn | 01/18/2017 |
| 17-027 | 1. Operation Castle raw films 2.all film number relate to 23MOF 3.EG&G films relate to Operation Castle | - | - | 01/03/2017 |
| 17-028 | 1. HDcam tape number:194 2. HDcam tape number:195 3. HDcam tape number: 196 | - | - | 01/03/2017 |
| 17-029 | All publicly available information on project Bacchus. | 02/05/2018 | Other Reasons - No records | 01/13/2017 |
| 17-030 | Request for any and all communications including but not limited to letters, emails, memos, agreements, contracts, proposals, and presentations between DTRA and the following individuals lobbying or communicating on behalf of Palantir Technologies for the years 2015-2016: (see FOIA request for additional information) (Date Range for Record Search: From 1/1/2015 To 12/31/2016) | - | - | 02/02/2017 |
| 17-031 | Name of every company that submitted a proposal in response to the solicitation No. HDTRA-16-R-001 (Contract No. HDTRA-17-C-0019) and the name of every company that was included in the competitive range prior to DTRA making its award decision. | - | - | 02/07/2017 |
| 17-032 | 1) Documentation that was provided to President Trump and/or U.S. Government officials and that was specifically present at the dinner on February 11, 2017; 2) Documentation - including written documentation memorializing verbal communications - reflecting information and/or findings that was produced by DTRA and was incorporated into the documents | 11/21/2017 | Other Reasons - No records | 02/14/2017 |

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| | presented to President Trump and/or U.S. Government officials at the dinner on February 11, 2017; and 3) Documentation memorializing that President Trump entered into a Sensitive Compartmented Information Facility ("SCIF") at Mar-a-Lago for a briefing on North Korea both prior to and subsequent to the dinner with PM Abe. | | | |
| 17-033 | A copy of all emails from the domain EOP.gov to senior managers encompassed within the required agency system for retaining emails of senior officials. Frequently this records management policy/system is described by the name Capstone. | - | - | 02/03/2017 |
| 17-035 | Request a list or organization chart of all agency employees with their title, name, phone number, and email address. | 02/23/2018 | Other Reasons - Request withdrawn | 03/02/2017 |
| 17-036 | Request complete copies of records and decisions related to military member, who served as a teletypist at the rank of Sergeant at Torrejon Air Force Base and Westover Air Reserve base from 1964 until 1968. Additionally, I request all records you may have related to the Palomares incident from 1966 through the present, including but not limited to records of: cleanup activities and unit assignments; bioassay data of servicemenbers and others present at Palomares; environmental testing data at Palomares; dosimetry methodology; medical or scientific studies and reports; and policies, procedures, and communications related to the scientific and medical response tot he incident. | - | - | 03/03/2017 |
| 17-037 | Request two films be converted to HD CAM. 1. Operation Snowball PAVI Number 015 2. Operation Castle Bravo Film number DASIAC 22-4 | - | - | 03/08/2017 |
| 17-038 | Request copies of the Agency's existing technology contracts. | 09/15/2017 | Other Reasons - Request withdrawn | 03/15/2017 |
| 17-039 | Developments of both MAXPOWER systems during JIEDDO's existence, 2006 through 2014 | - | - | 03/01/2017 |
| 17-040 | A description of how IEDs evolved from 2003 to present in Iraq and Afghanistan. 2. A description of counter-IED evolution from 2003 to present in Iraq and Afghanistan. 3. Statistical data of IED events (dismounted and mounted) from 2003 to present in Iraq and Afghanistan. 4. Statistical data outlining total IED incidents to include effective IED attacks, ineffective attacks, found and cleared, from 2003 to present in Iraq and Afghanistan. 5. Statistical data from 2003 to present in Iraq and Afghanistan on US and Coalition KIA and WIA from IEDs distinguishing, if possible, between those KIA/WIA in dismounted and mounted events | - | - | 03/27/2017 |
| 17-041 | Request copies of document related to the hiring of DTRA-16-EHA-DE, Contract Specialist GS-1102-14. | - | - | 03/21/2017 |
| 17-042 | Request copies of document related to the hiring of DTRA-16-EHA-1602132-DE, Contract Specialist GS-1102-13. | - | - | 03/21/2017 |
| 17-043 | Request information on the selection and hiring process of International Project Manager DTRA-16-1584474-DE. | - | - | 03/21/2017 |
| 17-044 | Any proof gathered about bashar al assad being behind the chemical weapons attacks in Syria. | 02/05/2018 | Other Reasons - Records not | 04/08/2017 |

| | | | reasonably described | |
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| 17-045 | all documents, including communications, produced or received by the Department of Defense (DOD) Threat Reduction Agency pertaining to any rental or lease of property, or payments for meetings or other events at or within Trump Tower, at 721-725 Fifth Avenue, New York City, New York, and at The Mar-a-Lago Club, 1100 South Ocean Boulevard, Palm Beach, Florida, by or on behalf the Defense Threat Reduction Agency from November 9, 2016, to the day on which this request is filled. The request includes, but is not limited to, copies of all communications between and among employees of the Defense Threat Reduction Agency, representatives of Donald J. Trump, the Trump Organization, and any of its subsidiaries or affiliates. It also includes, but is not limited to, any documents memorializing the rental of, leasing of, or payment for meetings or events at the properties listed above. | - | - | 04/14/2017 |
| 17-046 | I hereby request a copy of the following documents identified to HDTRA108D0016: 1) Copy of contract and all amendments 2) All Award Fee Letters/evaluations 3) Source selection decision/documentation 4) Source selection debriefing documents 5) Monthly Deliverables 6) Any/All documents that include details about contract rates/pricing | - | - | 04/20/2017 |
| 17-047 | I hereby request a copy of the following documents identified to HDTRA108D0016: (1) Copy of contract and all amendments, (2) All Task Orders from date of award to present date (April 2017) with SOW | - | - | 04/24/2017 |
| 17-048 | Request a copy of the following documents identified to HDTRA111D0002 / RFP J3ON16243: 1. Contract and all modifications, with applicable Statement of Work (SOW/PWS) | - | - | 04/24/2017 |
| 17-049 | I am requesting the full contract and all amendments and task orders for Contract Number HDTRA108D0016. The Contract Title is DTRA IT Integrated Services Project. The Contractor is: Lockheed Martin Corporation. Leidos may also be listed as the contractor: I am seeking clearly releasable records. | - | - | 05/05/2017 |
| 17-051 | Photographs representative of the Threshold Ban Treaty in the US, Germany, AND Russian Federation during the period of 1991-1995. | 11/08/2017 | Other Reasons - Request withdrawn | 05/10/2017 |
| 17-052 | Request for EG&G films related to Operation Castle or Operation Hardtack or Operation Ivy for digital video number relate to: 16500-16599 Encore (weapon effects test) 16600-16699 Encore (weapon effects test) 16700-16999 Grable (weapon effects test) | - | - | 05/04/2017 |
| 17-053 | IG Investigation | - | - | 05/02/2017 |
| 17-054 | Intellipedia category index page on Nuclear Weapons Glossary. | - | - | 02/27/2017 |
| 17-055 | Referral from Security and Exchange Commission | - | - | 05/09/2017 |
| 17-057 | Referral from DLA | 08/24/2017 | Granted/Denied in Part | 05/11/2017 |
| 17-058 | Request a copy of the following documents identified to JIDDO1102PreDet (RFP): Award Information: winning contracts; contract numbers; award/expiration dates and total contract values. | 02/28/2018 | Other Reasons - No records | 06/08/2017 |

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| 17-059 | Request a copy of the following documents identified to JIEDDOBAA1101: Award information: winning contracts; contract numbers; award/expiration dates; and contract values. | 01/23/2018 | Other Reasons - Request withdrawn | 06/08/2017 |
| 17-063 | Request a copy of all information and documentation related to an investigation. This is a specific request for all related attachments from the Command Directed Investigation dated 1 February 2017, this includes all statements, emails and documentary evidence. | - | - | 07/07/2017 |
| 17-064 | Pursuant to the Freedom of Information Act, 5 U.S.C. § 552, I am requesting any and all documents, including, but not limited to, notes, e-mails, memos, or any other materials concerning pledges, oaths, requests or agreements, oral or written, not to disclose information or documents, or pledges, oaths, requests or agreements, oral or written, having to do with loyalty, allegiance, or similar concepts, made to the President, the Vice President, the Office of the President or the Office of the Vice President, or any individual working in the White House or the White House Compound by any and all members of the DTRA's leadership team according to the DTRA's website, including, but not limited to, the Director, Acting Director, Deputy Directors, and Inspectors General, along with the leadership team's senior staff, since Nov. 9, 2016. | - | - | 07/11/2017 |
| 17-065 | Request contact information within the Agency, including names, phone numbers, and email addresses. (see FOIA request for additional information) | 09/07/2017 | Other Reasons - Request withdrawn | 07/18/2017 |
| 17-066 | -Color footage (video) of atomic bomb test. Operation: Plumbbob; Code Name: Priscilla (June 1957) Seen here: https://www.youtube.com/watch?time_continue=8&v=_4BDZbUwQIE Slate info: CAMERAMAN: S. Pooner CAMERA No.: A-7 829 ROLL No.: MOC-50 PROD. No. 30-65 SCENE No.: Priscilla I believe the video I am looking for may have been taken from the film entitled "Plumbbob Military Effects Studies" #0800021 | - | - | 07/25/2017 |
| 17-067 | Project GreyBeard Guide, Pt 5 airblast volume 1, Introduction and Overview | - | - | 07/25/2017 |
| 17-068 | List Of Presidential Appointed Positions Within The Defense Threat Reduction Agency. I am requesting a list of all presidential appointed (PA) staff positions within the Defense Threat Reduction Agency. List Of Presidential Appointed Positions Filled Since January 20, 2017. I am requesting a detailed list of all Presidential appointed positions within the Defense Threat Reduction Agency that have been filled since January 20, 2017. The list should include the names, job appointment date, pay grade, and staff title. | - | - | 07/25/2017 |
| 17-070 | Request a copy of the IG Assistance Case 16-014. | - | - | 08/02/2017 |
| 17-071 | Complete paper copy of any and all current contracts that the Defense Threat Reduction Agency has for online legal research, and/or information services, with LexisNexis and Accurint (a.k.a. Reed Elsevier, Lexis, Lexis-Nexis, and/or Lexis/Nexis) | - | - | 08/15/2017 |
| 17-072 | Request Information about himself. | - | - | 08/09/2017 |
| 17-073 | Request for records related to - Contract DTRA0103C0068 from 2008 to 2010 including responsive records generated by any contract amendments or modifications. - Contract HDTRA104C0015 from 2008 through 2010 including responsive records generated by any contract amendments or modifications. - | - | - | 08/28/2017 |

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| | Contract HDTRA109C0040 from 2009 to 2012 including responsive records generated by any contract amendments or modifications. - Contract HDTRA112C0059 from 2011 through 2012 including responsive records generated by any contract amendments or modifications. | | | |
| 17-074 | copy of the following documents identified to HDTRA112C0019: 1. would like to receive a full copy of the current DTRA Balanced Survivability Assessment Blue Team contracts specific to , HDTRA112C0019, and all associated documents including contract changes, modifications, and extensions. 2. Additionally, would like to request DTRA J10 Organizational Structure along with associated organizations. | - | - | 08/29/2017 |
| 17-075 | requesting the Navy provide a complete accountability as to the manifest or cargo on specific ships. Additionally, the request is for the Navy to provide any and all data collections as relates tot he Film Badge Dosimetry dose assessments in 1971. | 11/08/2017 | Other Reasons - No records | 09/06/2017 |
| 17-076 | identified to HDTRA109D0009 Order 0001 and 0003: 1. Awarded task orders 1 & 3 2. SOW/PWS for each order 3. All mods for each order | - | - | 08/29/2017 |
| 17-077 | Request for documents, photos, etc. related to a reported nuclear weapon accident that occurred in January 1968 near Lajes AB, on the island of Terceira in the Azores Islands | 10/02/2017 | Other Reasons - No records | 09/11/2017 |
| 17-078 | Request a copy of DTRA FOIA Log from January 2107 to present | 11/08/2017 | Granted in Full | 09/11/2017 |
| 17-079 | Request for a copy of correspondence from Congressman or staff and there response to the correspondence from January 2011 to present. Request a coy of all correspondence from the majority staff of the House Budget Committee from January 1, 2017 through present. (see FOIA for additional information) | 05/02/2018 | Other Reasons - No records | 09/19/2017 |
| 17-080 | DTRA FOIA Log 2008 - 2014. | 11/08/2017 | Granted in Full | 09/21/2017 |
| 17-A-001 | Requester is appealing no records response. | - | - | 01/23/2017 |
| 17-A-002 | Appeal to FOIA case# 16-064. FOIA Case# 16-064 was a request for four film HDcam tape numbers: 207, 174, 170 and 165. | - | - | 04/12/2017 |
| 18-001 | I am seeking copies of all processing notes and search slips for FOIA request 17-064. | - | - | 10/02/2017 |
| 18-003 | Request a copy of the following documents: 1. List of Marine Corp personnel from Camp Lejeune and Camp Pendleton (Marine Corp Personnel) who participated in and/or observed Shot Dog, an atomic test performed on May 1, 1952 at the Nevada Providing Ground, as part of Operation Tumbler-Snapper 2. Literature, handouts and/or information booklets, including those marked "secret", provided to any Marine Corp Personnel after they participated in and/or observed Shot Dog at the Nevada Proving Ground on May 1, 1952. 3. Photographs of Marine Corp Personnel before, during and immediately after the Shot Dog test. | - | - | 10/12/2017 |
| 18-004 | Request all information in regards to a Desk Audit for a position. (see FOIA request for detailed information) | - | - | 10/19/2017 |
| 18-005 | Summary and detailed reports and assessments of Iranian threats; info pertaining to Iraqi Special Groups; date, time, and location, all line of duty investigations for US. military and civilians injured or killed from attacks from 2003-2011. | - | - | 10/02/2017 |

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| 18-006 | Please provide documents that show the total radiation as recorded on these employees records for the entire time they spent on Enewetak Atoll from 1/1/1977 to 12/31/1980. | - | - | 10/26/2017 |
| 18-007 | Request a copy of the following documents: a) Final Opinion Court Plaintiff vs. Ashton Carter/Department of Defense et al wrongful termination removal security clearance b) Affidavits plaintiff and witness all c) Plaintiff's legal brief d) Agency legal brief | - | - | 10/26/2017 |
| 18-008 | Request a copy of the following documents: a) Defense Threat Reduction Agency Resource Management Decision FY2014 and FY2015 b) Defense Threat Reduction Agency Budget Estimate Submission Operations and Maintenance Funding Fiscal Years FY2014 and FY2015 c) Defense Threat Reduction Agency Presidents Budget Operation and Maintenance Funding Fiscal Years FY2014 and FY2015 d) Defense Threat Reduction Agency J4/8C Manpower planned and actual Full Time Equal positions civilian Fiscal Years 2014 and 2015 | - | - | 10/26/2017 |
| 18-009 | Request a copy of the following documents: a) DoD Inspector General Report DTRA COR Contract Performance Management dated September 25, 2013 | - | - | 10/26/2017 |
| 18-010 | JIEDDO documents pertaining to the IED that occurred in Iraq on various dates pertaining to Soldiers. | - | - | 10/03/2017 |
| 18-012 | Referral from OSD FOIA Office for JD. | - | - | 10/30/2017 |
| 18-013 | Request a copy of the DTRA Director schedule from October 1, 2017 to October 31, 2017, including each listed event participant and agenda if available. | - | - | 11/13/2017 |
| 18-014 | Request a copy of all documents and emails associated with topics addressed in DTRA OIG Contact case #17-014, which pertains to the civilian performance bonus payment. | - | - | 11/21/2017 |
| 18-015 | 1. A list of security incidents related to the transportation, storage, tracking, and use of Ebola samples in the affected countries. 2. A copy of all of contracts between the DTRA and any subcontractors involved in the collection, transportation, processing, storage and shipping of Ebola samples. | 02/05/2018 | Other Reasons - No records | 12/01/2017 |
| 18-016 | This is a request under the Freedom of Information Act. I hereby request all the documents provided under previous FOIA requests that contain the word "Ebola" in the request, as well as a list of the documents provided in each of the requests. | - | - | 12/06/2017 |
| 18-017 | I hereby request the following records: 1. A template of the consent forms signed by patients enrolled in Ebola vaccines and therapies clinical trials in the affected countries (i.e. Guinea, Liberia and Sierra Leone) and in possession of the DTRA. If you do not hold this document, please let me know where I can find this (institution and exact location within it) 2. A template of the consent form signed by the Ebola patients whose samples have been analysed in labs in the affected countries (e.g. in Moyamba and Lakka) and in possession of the DTRA. If you do not hold this document, please let me know where I can find this (institution and exact location within it) 3. The inventory of all the consent forms that have been signed, both for sample extraction and vaccine and therapies clinical trials, in the affected countries and in possession of the DTRA. 4. The policies that DTRA follows to obtain consent of patients in the extraction of blood and other samples for medicinal or research purposes - both in the US and abroad. 5. The policy/document that DTRA follows to | 02/05/2018 | Other Reasons - No records | 12/06/2017 |

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| | manage samples such as Ebola in order to keep them linked with their consent information, including in biobanks 6. A list of the origins of the samples processed in the DTRA labs in the affected countries (e.g. in Moyamba and Lakka). Or if that does not exist, the documents that came with each of the samples. | | | |
| 18-018 | This is a request under the Freedom of Information Act. I hereby request the following records covering the time period December 1st 2013 to now. I hereby request the following records: 1. All the documents (such as an import permit or a Special Agent Form 2) that the DTRA used to export Ebola samples to the US 2. A copy of all the Select Agents Program APHIS/CDC forms 1, 2, 3, 4 and 5 that were submitted by the DTRA pertaining to Ebola. 3. The agreements that the DTRA has signed/reached with each of the affected countries (or their relevant institutions) regarding Ebola and the transfer of Ebola samples 4. A template of the document that catalogues each sample together with its relevant information, or if this does not exist a list of all the information that is attached to each sample. e.g. age of patient, viral load, type of sample (such as blood, swab etc) etc 5. Agreements signed by DTRA (e.g. Material Transfer Agreements) with other institutions regarding the use of Ebola samples 6. The inventory of all Ebola samples that are, or were, in possession of the DTRA (in the US or abroad) and were collected in Guinea, Liberia or Sierra Leone (the affected countries), including all the information that comes with it, e.g. the location/lab of collection, their current location, and, if relevant, whether they have been destroyed. If such an inventory does not exist, please let us know the protocol you used to avoid samples going missing. 7. The inventory of all Ebola samples imported to the US, including their current location (labs and/or biobanks where they are stored), and, if relevant, the number that have been destroyed. 8. Any inventory held by DTRA regarding Ebola samples that were collected or processed by other entities (including the CDC, DOD, NIH, Navy, ACCEL, private laboratories etc) in Guinea, Liberia or Sierra Leone (the affected countries), including the location/lab of collection, their current location, and, if relevant, whether they have been destroyed. | 02/05/2018 | Other Reasons - No records | 12/06/2017 |
| 18-019 | I hereby request a copy of the following documents identified to HDTRA112D0004: 1. Base contract with SOW/PWS, terms and conditions, LCAT descriptions, Task Areas, TO process, NAICS Code list, Small Business requirement, etc., 2. All contract modifications 3. All task orders, with modifications | - | - | 12/06/2017 |
| 18-021 | Request for copies of FOIA Request Cases number 11-012, 12-053 and 12-091. | - | - | 12/07/2017 |
| 18-022 | A copy of correspondence from Congressman Michael Grimm. Please search for documents from January 3, 2013 – January 5, 2015. I believe the correspondence are most likely to be held by your Office of Congressional Affairs, Office of Legislative Affairs, or the office of the Executive Secretariat and likely tracked within a correspondence management system. I am specifically looking for correspondence regarding policy, legislation, or regulations, recommendations for executive branch positions or appointments, | - | - | 12/07/2017 |

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| | or support or opposition to federal funding for programs, projects, or companies. I am not requesting documents related to Congressional casework (Date Range for Record Search: From 1/3/2013 To 1/5/2015) | | | |
| 18-023 | All Joint Improvised-Threat Defeat Organization ("JIDO") documents, electronic-mail messages (including attachments, if any), and reports (hereafter "documents") related to the Joint Improvised Explosive Device Defeat Organization's July 2007 investigations and analysis of Explosively Formed Penetrator ("EFP") attacks against Coalition Forces in Iraq. The following constraints limit this FOIA request: 1. The inclusive dates of July 1, 2007, to July 31, 2007; 2. Excluding any documents containing the agency's deliberative material or recommendations; 3. Excluding any documents classified Top Secret ("TS"), Sensitive Compartmented Information ("SCI"), and/or Special Access Program ("SAP"); however, 4. Including all of the agency's responsive documents that are classified below the TS, SCI and/or SAP levels; for example, any documents marked: Unclassified ("U"), Sensitive But Unclassified ("SBU"), For Official Use Only ("FOUO"), Confidential ("C"), Law Enforcement Sensitive ("LES"), and/or Secret ("S"). | - | - | 12/08/2017 |
| 18-024 | We are making a Freedom of Information Act request for a current list of all Defense Threat Reduction Agency civilian employees, in electronic format, sent via email address to lfunk@fedemplben.org < Caution-mailto:lfunk@fedemplben.org > , and include the following fields in a "Comma separated format" (CSV) or Excel format: Employee Full Name Agency Name and Location Employee Work Email Address Job Title Salary | - | - | 12/20/2017 |
| 18-025 | Referral from DoD FOIA Office. Request a copy of the cover sheet, other front matter and the table of contents for the most recent version of CONPLAN 0100-08. | - | - | 12/21/2017 |
| 18-026 | Request for FOIA Log FY2015 to 2017 present. | 02/01/2018 | Granted in Full | 12/27/2017 |
| 18-027 | Request for previously released FOIA requests and the Agency's response to the FOIAs: 1. 09-0003 2. 10-0084 3. 10-00147 4. 13-034 5. 14-019 | - | - | 12/27/2017 |
| 18-039 | documents identified to BAAJIEDDO1001 | - | - | 05/18/2017 |
| 18-042 | AD0375524, analysis of Em Data | - | - | 05/31/2017 |

Total No of Requests : 79

2017 MDR Log

| Document # | JDIR | Received | Request Date | Status | # Of Pages |
|--------------|------|----------|--------------|---|------------------|
| 17M0134 | | | 1/19/2017 | | 23 |
| NW 47624 | J9 | | 5/8/2017 | Sent out on May 8th 2017 | 2 pages and a CD |
| NW 52620/NND | J9 | | 5/8/2017 | Sent out on May 8th 2017 | 1 pg and a CD |
| NW 25723 | J3/7 | | 5/8/2017 | Package Shipped 9/25/17 7701 4579 9290 0291 1074. | 19 |
| NW 52014 | J3/7 | | 5/8/2017 | Package Shipped 9/25/17 7701 4579 9290 0291 1074. | 5 |
| DTRA 1013-15 | J3/7 | | 5/15/2017 | Sent out on May 15th 2017 | 9 |
| DTRA 1013-16 | J3/7 | | 5/15/2017 | Sent out on May 15th 2017 | 3 |
| DTRA-1013-27 | J9 | | 1/29/2018 | J9 completed review, MDR transferred to J3/7 8/14/17 Transferred back to J9 for further review 1/29/18 | 31 |
| DTRA-1013-13 | J3/7 | | 5/15/2017 | J9 completed review, MDR transferred to J3/7 8/14/17 | 4 |
| DTRA-1013-10 | J3/7 | | 5/15/2017 | J9 completed review, MDR transferred to J3/7 8/14/17 | 7 |
| Document # | JDIR | Received | Request Date | Status | # Of Pages |

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|--------------|------|--|-----------|--|----|
| DTRA-1013-25 | J3/7 | | 5/15/2017 | Sent out on May 15th 2017 | 1 |
| DTRA-1013-17 | J3/7 | | 5/15/2017 | Sent out on May 15th 2017 | 2 |
| DTRA-1013-12 | J3/7 | | 5/15/2017 | Sent out on May 15th 2017 | 1 |
| DTRA-1013-14 | J3/7 | | 5/15/2017 | Sent out on May 15th 2017 | 21 |
| DTRA-1013-18 | J3/7 | | 5/15/2017 | Sent out on May 15th 2017 | 3 |
| DTRA-1013-26 | J3/7 | | 5/15/2017 | Sent out on May 15th 2017 | 4 |
| DTRA-1013-22 | J3/7 | | 5/16/2017 | J9 completed review, MDR transferred to J3/7 8/14/17 | 2 |
| DTRA-1013-24 | J3/7 | | 5/16/2017 | J9 completed review, MDR transferred to J3/7 8/14/17 | 3 |
| DTRA-1013-5 | J3/7 | | 5/16/2017 | Sent out on May 16th 2017 | 13 |
| DTRA-1013-6 | J3/7 | | 5/16/2017 | Sent out on May 16th 2017 | 7 |
| DTRA-1013-7 | J3/7 | | 5/16/2017 | Sent out on May 16th 2017 | 15 |
| DTRA-1013-8 | J3/7 | | 5/16/2017 | Sent out on May 16th 2017 | 7 |
| DTRA-1013-4 | J3/7 | | 5/16/2017 | Sent out on May 16th 2017 | 7 |
| DTRA-1013-3 | J3/7 | | 5/16/2017 | Sent out on May 16th 2017 | 6 |
| DTRA-1013-2 | J3/7 | | 5/16/2017 | Sent out on May 16th 2017 | 8 |
| DTRA-1013-1 | J3/7 | | 5/16/2017 | Sent out on May 16th 2017 | 1 |
| DTRA-1013-11 | J3/7 | | 5/16/2017 | Sent out on May 16th 2017 | 2 |
| DTRA-1013-20 | J3/7 | | 5/16/2017 | Sent out on May 16th 2017 | 16 |
| DTRA-1013-9 | J3/7 | | 5/16/2017 | Sent out on May 16th 2017 | 8 |

| Document # | JDIR | Received | Request Date | Status | # Of Pages |
|-----------------|------|------------------|--------------|---|------------|
| DTRA-1013-21 | J3/7 | | 5/16/2017 | Sent out on May 16th 2017 | 17 |
| NW 47559 | J9 | Package Received | 5/17/2017 | Sent out on May 17th Tracking # 77014579929002910 831 | 19 |
| 2014 M 0004 | J3/7 | 8/3/2017 | 8/3/2017 | Sent out on May 17th Tracking # 77014579929002910 848 | 32 |
| NW 48838 | J9 | Package Received | 5/17/2017 | Package shipped 9/25/17 7701 4579 9290 0291 1074. | 39 |
| M-2016-05745 | J3/7 | | 6/23/2017 | Tasked in EIS to J3/7 on 12/6/17 | 9 |
| NW 50303 | J9 | | 6/23/2017 | J9 requesting Extension to complete MDR on 10/30/17 | 20-CD |
| NW 43209 | J9 | | 6/23/2017 | Shipped out 12/8/17 9217 9969 0011 3000 2530 74. | 6-CD |
| 13-M-4746 | J9 | Package Received | 6/23/2017 | Shipped out 6/30/17 | 29 |
| IDAPAPER P-2618 | J10 | | | Package shipped 8/2/2017 Tracking # 77014579929002911 029 | 88 |
| 17-M-0136 | | | 8/2/2017 | Sent out on Aug 2nd | 10 |
| Document # | JDIR | Received | Request Date | Status | # Of Pages |
| 2016-M-0148 | J9 | 8/16/2017 | 8/3/2017 | Retasked to J9 | 157 |
| NW 23137 | J9 | 9/25/2017 | 9/26/2017 | Shipped out on 1/25/18 | 9 |

2017-M-4805

J9

11/20/2017

12/6/2017

Tasked out to J9

22

| # Of Pages Declassified | Declassified in full | Declassified in part | # Of pages denied declassification | Suspense |
|-------------------------|----------------------|----------------------|------------------------------------|-----------|
| 23 | Declassified in full | | | Completed |
| Tasked in EIS | | Released in Part | 0 | Completed |
| Tasked in EIS | | Released in Part | | Completed |
| 19 | Declassified in full | | | Completed |
| 5 | Declassified in full | | | Completed |
| 9 | Declassified in full | | | Completed |
| 3 | Declassified in full | | | Completed |
| Tasked in EIS | | | | Completed |
| Tasked in EIS | | | DT | Completed |
| Tasked in EIS | | | | Completed |
| # Of Pages Declassified | Declassified in full | Declassified in part | # Of pages denied declassification | Suspense |

| | | | | |
|---------------|----------------------|--|--------------|-----------|
| 1 | Declassified in full | | | Completed |
| 2 | Declassified in full | | | Completed |
| 1 | Declassified in full | | | Completed |
| 21 | Declassified in full | | | Completed |
| 3 | Declassified in full | | | Completed |
| Tasked in EIS | Declassified in full | | Deny in Full | Completed |
| Tasked in EIS | Declassified in full | | | Completed |
| Tasked in EIS | Declassified in full | | | Completed |
| 13 | Declassified in full | | | Completed |
| 7 | Declassified in full | | | Completed |
| 15 | Declassified in full | | | Completed |
| 7 | Declassified in full | | | Completed |
| 7 | Declassified in full | | | Completed |
| 6 | Declassified in full | | | Completed |
| 8 | Declassified in full | | | Completed |
| 1 | Declassified in full | | | Completed |
| 2 | Declassified in full | | | Completed |
| 16 | Declassified in full | | | Completed |
| 8 | Declassified in full | | | Completed |

| # Of Pages Declassified | Declassified in full | Declassified in part | # Of pages denied declassification | Suspense |
|-------------------------|-----------------------|--------------------------------|------------------------------------|------------|
| | Declassified in full | | | Completed |
| 10 | Mailed on 5/17/17 | Released in Part | 9 | Completed |
| | Mailed on 5/17/17 | Declassified in Part | | 12/14/2017 |
| 28 | Tasked in EIS | Released In Part | 11 | Completed |
| 9 | Declassified in full | | | Completed |
| | Tasked in EIS | | | 11/1/2017 |
| 6-CD | 6-CD Released in Full | | | Completed |
| 18 | Mailed on 6/27/17 | Released in Part | 11 | Completed |
| 84 | | 84 Pages declassified in part. | 4 | Completed |
| | | | | 12/18/2017 |
| # Of Pages Declassified | Declassified in full | Declassified in part | # Of pages denied declassification | Suspense |
| | | | | 1/8/2018 |
| 9 | Declassified in full | | | Completed |

| | | | | |
|--|--|--|--|-----------|
| | | | | 3/19/2018 |
|--|--|--|--|-----------|