



DEFENSE CONTRACT AUDIT AGENCY

8725 JOHN J. KINGMAN ROAD, SUITE 2135

FORT BELVOIR, VA 22060-6219

DL 502.4
I-19-043-H

March 1, 2019

Mr. John Greenewald
The Black Vault
27305 West Live Oak Road
Suite 1203
Castaic, CA 91384

Dear Mr. Greenewald:

This letter is a final response to your Freedom of Information Act (FOIA) request dated February 28, 2019 (DCAA FOIA Case Number I-19-43-H). You are requesting "a copy of records, electronic or otherwise, of the following: 1) FOIA Case Log for calendar year 2018 (if your agency operates off of a fiscal year, that is also ok) 2) FOIA Appeals Log for calendar year 2018 (if your agency operates off of a fiscal year, that is also ok) 3) Mandatory Declassification Review (MDR) Log for calendar year 2018."

I have carefully reviewed the documents responsive to your FOIA request and determined the enclosed documents may be released to you in full and without redaction.

For your information, this agency does not have classification authority and therefore, we does not have a Mandatory Declassification Review log.

If you have any questions regarding this release of information in full, you may contact the DCAA FOIA Public Liaison, Mr. David R. Gallagher, at the above address. If you have any further questions regarding this matter, please contact me at 571-448-3153.

Sincerely,

A handwritten signature in black ink, appearing to read "Keith O. Mastromichalis", is written over a horizontal line.

Keith O. Mastromichalis
Chief FOIA Officer
DCAA Office of General Counsel

Enclosure:

1. I-19-043-H Release Documents

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

The Black Vault



The Black Vault is the largest online Freedom of Information Act (FOIA)
document clearinghouse in the world. The research efforts here are
responsible for the declassification of hundreds of thousands of pages
released by the U.S. Government & Military.

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INITIAL FOIA REQUESTS																																										
Requester Information				Dates														Fees				Disposition																				
FOIA #	DCA A Actio	Logge g By	Requester Name	Organization	Description of Request	Requested	Expedited Processing Requested	Expedited Processing Granted	Received	Suspense	Clock Starts Ticking	Case Status	Days Totted	Completed	Simple or Complex	# of Working Days	Pages Processed	Referral To/From	Consultation From/To	Category	Waiver Req	Waiver Granted	Charged	Paid	Request Granted in Full	Request Denied in Part	B1	B2	B3	B4	B5	B6	B7	B8	B9	Statutes Cited	Other Reasons	Processing Costs				
1-19-001	H	KM	TC Bane	BDO	records pertaining to requesters about chart	09/09/18	N		09/10/18		#####	Closed	#####	10/22/2018	Simple	16	136	To DCA		Other	N		\$0.00	0	x																45.3	
1-19-002	H	KM	TC Bane	BDO	List of completed Estimating and Accounting audits since 9/1/18	10/01/18	N		10/02/18		#####	Closed	#####	10/22/2018	Simple	5	1			Commercia	N		\$0.00	0	x																45.3	
1-19-003	H	KM	C. Smith	Red Group Analytics, LLC	copy of audit report referred for 1-14-010-M	10/11/18	N		10/12/18		#####	Closed	#####	10/22/2018	Simple	<1	46	To DCA		Commercia	N		\$0.00	0	x															5.3		
1-19-004	H	KM	C. Cardona	Brian Hall Properties	copies of lodging contracts	10/15/18	N		10/16/18		#####	Closed	#####	10/22/2018	Simple	<1	0			Commercia	N		\$0.00	0																No Records	0.49	
1-19-005	H	KM	P. Thompson	FASTPORT	copy of an Army Audit Agency report	10/15/18	N		10/16/18		#####	Closed	#####	10/22/2018	Simple	<1	0			Commercia	N		\$0.00	0																No Records	0.49	
1-19-006	H	KM	P. Martin	Washington Post	listing of contact numbers and contract amounts for FY 17 contr	10/15/18	N		10/16/18		#####	Closed	#####	10/22/2018	Simple	<1	0			Media	N		\$0.00	0																No Records	0.49	
1-19-007	H	KM	E. Best	MuckRock	records pertaining to a DCAA employee and the CIA from 1970-14	10/18/18	N		10/19/18		#####	Closed	#####	10/22/2018	Simple	<1	0			Media	N		\$0.00	0																No Records	0.49	
1-19-008	H	KM	N/A	Parker Poe	Street USA Armoring contracts	10/23/18	N		10/26/18		#####	Closed	#####	10/22/2018	Simple	<1	0			Commercia	N		\$0.00	0																No Records	0.49	
1-19-009	H	KM	K. Tribou	Texas Tech Univ	annual financial reports for DCAA from 2008-2015	11/02/18	N		11/02/18		#####	Closed	#####	11/2/2018	Simple	<1	0			Educational	N		\$0.00	0																Withdrawn	0.49	
1-19-010	H	KM	R. Burns		copies of contracts between Boeing and DoD from 2001-2017	11/1/18	N		11/14/18		#####	Closed	#####	11/2/2018	Simple	<1	0			Other	N		\$0.00	0																No Records	0.49	
1-19-011	H	KM	L. Peariso	GVSU	copies of audits between GVSU and DoD from 2000 to present	11/12/18	N		11/14/18		#####	Closed	#####	11/2/2018	Simple	<1	0			Educational	N		\$0.00	0																No Records	0.49	
1-19-012	R	KM	P. Aldhouse	BuzzFeed	referral of six pages from Secret Service	11/14/18	N		11/14/18		#####	Closed	#####	11/2/2018	Simple	2	6			Media	N		\$0.00	0	x																24.8	
1-19-013	H	KM	M. Steen	Redstone GCI	OWD FY19 staffing instructions memo	11/14/18	N		11/16/18		#####	Closed	#####	11/2/2018	Simple	6	4			Commercia	N		\$0.00	0	x																24.2	
1-19-014	H	KM	B. McLeod	DCAI	records regarding FRNO 2016-12531	11/20/18	N		11/20/18		#####	Closed	#####	11/2/2018	Simple	13	512	To ATF, EOUSA, DoDIG		Other	N		\$0.00	0		x															280.15	
1-19-015	H	KM	Y. Ali		records regarding the requester	11/21/18	N		11/23/18		#####	Closed	#####	11/2/2018	Simple	0	2			Other	N		\$0.00	0																No Records	0.49	
1-19-016	H	KM	J. Todd		email records regarding six DCAA employee email files	11/24/18	N		11/27/18		#####	Closed	#####	11/2/2018	Simple	14	2			Other	N		\$0.00	0		x															67.09	
1-19-017	R	KM	M. Pell	Reuters	referral from OSD FOIA of ICE response answers	02/01/18	N		11/28/18		#####	Closed	#####	12/4/2018	Simple	2	0	From OSD		Media	N		\$0.00	0	x																2.5	
1-19-018	H	KM	K. Andrus	Utah Valley Univ.	copies of U.S. Army contracts for field packs	12/03/18	N		12/04/18		#####	Closed	#####	12/4/2018	Simple	<1	0			Other	N		\$0.00	0																No Records	0.49	
1-19-019	H	KM	R. Stansberry		personal file and EEO records for the requester	12/04/18	N		12/04/18		#####	Closed	#####	12/6/2018	Simple	1	0			Other	N		\$0.00	0																No Records	0.49	
1-19-020	H	KM	J. Dietz	CohnReznick LLP	IAA between DCAA and DOE	12/06/18	N		12/06/18		#####	Closed	#####	12/6/2018	Simple	9	13	To DOE		Commercia	N		\$0.00	0																Records Referred	3.95	
1-19-021	H	KM	R. Loko		DCAA and DODCAF documents regarding the requester	12/05/18	N		12/06/18		#####	Closed	#####	12/6/2018	Simple	11	3			Other	N		\$0.00	0		x															19.5	
1-19-022	H	KM	R. Loko		correspondences between DCAA personnel and DODCAF read	12/05/18	N		12/06/18		#####	Closed	#####	12/6/2018	Simple	11	13			Other	N		\$0.00	0		x															70.9	
1-19-023	H	KM	B. Raines	ComTech Global	DFAS contract proposal documents	12/07/18	N		12/11/18		#####	Closed	#####	12/6/2018	Simple	<1	0			Commercia	N		\$0.00	0																No Records	0.49	
1-19-024	R	KM	J. Cotfancesco	Active Navigation	referral of RMSA for 2015-2017	07/27/18	N		12/19/18		#####	Closed	#####	12/6/2018	Simple	2	57	From NARA		Commercia	N		\$0.00	0	x																	18.1
CONSULTS																																										
2-19-00	H	KM	C. Keys		three pages from DoDIG	12/21/18	N		01/08/19		#####	Closed	#####	1/8/2018	Simple	1	3	From		Other	N		\$0.00	0		x															12.4	
FOIA Appeals																																										
Requester Information																																										
Dates																																										
Fees																																										
Disposition																																										
4-19-001	H	KM	E. Best	MuckRock News	appeal of search for 1-19-007-H	11/06/18	N		11/14/18		#####	Closed	#####	11/2/2018	Simple	9				Media																			Admitted	88.49		