



Department of Defense
Freedom of Information Act (FOIA)
Annual Report for Fiscal Year 2017

**Preparation of this study/report cost the Department of Defense
approximately \$583,000 for the 2017 Fiscal Year**

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Freedom of Information Act (FOIA)

Annual Report for

Fiscal Year 2017

1.0 Executive Summary

Reporting Period: October 1, 2016, through September 30, 2017

The Department of Defense Freedom of Information Act (FOIA) program processed 53,760 requests for records under the FOIA in fiscal year (FY) 2017. The DoD released information in 65% of all processed cases, and released information in 93% of cases in which documents were located. The DoD completed 90% of its requests in FY17 in less than 100 days. Requests were granted in full for 52% of those requests; a partial release of documents was made in 41% of those requests; and 7% of requests were denied in full on the basis of FOIA exemptions. The privacy exemptions, Exemptions 6 and 7(C), were the most common exemptions accounting for approximately 57% of all exemptions used. The number of pending FOIA requests for the Department of Defense at the end of FY 2017, was 14,905 requests, an approximate 11% increase from the 13,467 requests pending in the FY 2016.

The number of backlogged requests (those still open past the statutory response time) increased from 9,146 at the end of FY 2016, to 10,383 at the end of FY 2017, an approximate 13.5% increase in backlogged requests. The number of backlogged appeals decreased from 978 to 890, a 9% reduction, in FY 2017. The number of pending consultations decreased from 1,561 to 1,395, an 11% reduction in FY 2017.

2.0 Basic Information Regarding this Report

2.1 Contact information

Should you have any questions regarding this report:

Write to: Directorate for Oversight & Compliance
9010 Defense Pentagon
Washington, DC 20301-9010
Telephone: (571) 372-0462
Point of Contact: Mr. James Hogan

2.2 Receive a Copy of this Report

Should you wish to receive a paper copy of this report please write to the Defense Privacy, Civil Liberties and Transparency Division address provided in the “Contact Information.” A FOIA request is not necessary to receive a paper copy of the report. Please include a return mailing address. This report is available in electronic format at this web address:

http://open.defense.gov/Portals/23/Documents/DoDFY2017AnnualFOIA_Report.pdf

3.0 Making a FOIA Request

3.1 Information and Resources

The DoD Freedom of Information Act Handbook is a web based interactive resource providing basic information for filing FOIA requests with the DoD. Along with links to DoD component addresses, it offers a brief description of expected response times, and reasons why some requests are not granted. You may find the DoD FOIA Handbook at this web address:

<http://open.defense.gov/Transparency/FOIA/FOIAHandbook.aspx>

To file a FOIA request with a Defense Department Agency, a branch of the Military Services, or one of the Combatant Commands, you will find their FOIA websites at this web address:

<http://open.defense.gov/Transparency/FOIA/FindAnOffice.aspx>

4.0 Acronyms, Definitions, and Exemptions

4.1 DoD Agency Component Abbreviations

Component Abbreviation	Component Name
AF	Department of the Air Force
AFRICOM	U.S. Africa Command
ASBCA	Armed Services Board of Contract Appeals
ARMY	Department of the Army
CENTCOM	U.S. Central Command
DCAA	Defense Contract Audit Agency
DCMA	Defense Contract Management Agency
DeCA	Defense Commissary Agency
DFAS	Defense Financial and Accounting Service
DHA	Defense Health Agency
DIA	Defense Intelligence Agency
DISA	Defense Information Systems Agency
DLA	Defense Logistics Agency

Component Abbreviation	Component Name
DoDEA	Department of Defense Educational Activity
DoD IG	Department of Defense Inspector General
DSS	Defense Security Service
DTIC	Defense Technical Information Center
DTRA	Defense Threat Reduction Agency
EUCOM	U.S. European Command
JPRA	Joint Personnel Recovery Agency
Navy	Department of the Navy
NGA	National Geospatial Intelligence Agency
NGB	National Guard Bureau
NORTHCOM	U.S. Northern Command
NRO	National Reconnaissance Office
NSA	National Security Agency
OSD/JS	Office of the Secretary of Defense/Joint Staff
PACOM	U.S. Pacific Command
SOCOM	U.S. Special Operations Command
SOUTHCOM	U.S. Southern Command
STRATCOM	U.S. Strategic Command
TRANSCOM	U.S. Transportation Command

4.2 Definitions of Terms

- **Administrative Appeal:** A request to an agency asking that it review at a higher administrative level a full or partial denial of access to records under the FOIA, or any other adverse FOIA determination.
- **Average number:** The number obtained by dividing the sum of a group of numbers by the quantity of numbers in the group. For example: the average of 3, 7, and 14 is 8.
- **Backlog:** The number of requests or administrative appeals that are pending at an agency at the end of the fiscal year that are beyond the statutory time period for a response.
- **Component:** DoD processes requests on a decentralized basis; a “component” is an entity, also sometimes referred to as an Office, Combatant Command, or Defense Agency, within DoD that processes FOIA requests.
- **Consultation:** The procedure whereby an agency responding to a FOIA request first

forwards a record to another agency for its review because that other agency has an interest in the document. Once the agency in receipt of the consultation finishes its review of the record, it responds back to the agency that forwarded it. That agency, in turn, will then respond to the FOIA requester. The DoD tracked consultations as FOIA requests until July 1, 2008. Due to DOJ guidance, they are now tracked and reported separately.

- **Exemption 3 Statute:** A separate federal statute prohibiting the disclosure of a certain type of information and authorizing it being withheld under FOIA, 5 U.S.C. 552(b)(3).
- **FOIA Request:** A FOIA request is generally a request to an agency for access to records concerning another person (i.e. a “third-party” request), or concerning an organization, or a particular topic of interest. FOIA requests also include requests made by requesters seeking records concerning themselves (i.e., “first-party” requests) when those requesters are not subject to the Privacy Act, such as non-U.S. citizens. Moreover, because all first-party requesters should be afforded the benefit of both the access provisions of the FOIA as well as those of the Privacy Act, FOIA requests also include any first-party requests where an agency determines that it must search beyond its Privacy Act “systems of records” or where a Privacy Act exemption applies, and the agency looks to FOIA to afford the greatest possible access. All requests which require the agency to utilize the FOIA in responding to the requester are included in this report.
- **Full Grant:** An agency decision to disclose all records in full in response to a FOIA request.
- **Full Denial:** An agency decision not to release any part of a record or records in response to a FOIA request because all the information in the requested record or records is determined by the agency to be exempt under one or more of the FOIA exemptions, or for some procedural reason such as no record is located in response to a FOIA request.
- **Median number:** The middle, not average, number. For example, of 3, 7, and 14, the median number is 7.
- **Multi-track processing:** A system in which simple requests requiring relatively minimal review are placed in one processing track and more voluminous and complex requests are placed in one or more other tracks. Requests in each track are processed on a first-in/first out basis. A requester who has a compelling need for records may request expedited processing (see below).
 - **Expedited Processing** – an agency will process a FOIA request on an expedited basis when a requester satisfies the requirements for expedited processing as set forth in the statute and in agency regulations.
 - **Simple Request** – a FOIA request that an agency using multi-track processing places in its fastest (non-expedited) track based on the low volume and/or simplicity of the records requested.
 - **Complex Request** – a FOIA request that an agency using multi-track processing places in a slower track based on the high volume and/or complexity of the records requested.

- **Partial Grant/Partial Denial:** An agency decision to disclose a record only in part in response to a FOIA request, deleting information determined to be exempt under one or more exemptions under the FOIA; or a decision to disclose some records in their entirety, but to withhold others in whole or in part.
- **Pending Request or Pending Administrative Appeal:** A request or administrative appeal for which an agency has not taken final action in all respects.
- **Perfected Request:** A request for records which reasonably describes such records and is made in accordance with published rules stating the time, place, fees (if any) and procedures to be followed.
- **Processed Request or Processed Administrative Appeal:** A request or administrative appeal for which an agency has taken final action in all respects.
- **Range in Number of Days:** The minimum and maximum number of days to process requests or administrative appeals.
- **Time limits:** The time period in the FOIA for an agency to respond to a FOIA request (ordinarily 20 working days from proper receipt of a "perfected" FOIA request).

4.3 FOIA Exemptions & Short Definitions

- **Exemption 1:** Classified national defense and foreign relations information
- **Exemption 2:** Records related solely to the internal personnel rules and practices of the DoD or any of the DoD Components
- **Exemption 3:** Information that is prohibited from disclosure by another federal law
- **Exemption 4:** Trade secrets and other confidential business information
- **Exemption 5:** Inter-agency or intra-agency communications that are protected by legal privileges; Attorney work product; Attorney Client privilege
- **Exemption 6:** Information involving matters of personal privacy
- **Exemption 7:** Records or information compiled for law enforcement purposes, to the extent that the production of those records (A) could reasonably be expected to interfere with enforcement proceedings; (B) would deprive a person of the right to a fair trial or an impartial adjudication; (C) could reasonably be expected to constitute an unwarranted invasion of personal privacy; (D) could reasonably be expected to disclose the identity of a confidential source; (E) would disclose techniques and procedures for law enforcement investigations or prosecutions, or would disclose guidelines for law enforcement investigations or prosecutions; or (F) could reasonably be expected to endanger the life or physical safety of any individual
- **Exemption 8:** Information relating to the supervision of financial institutions
- **Exemption 9:** Geological information concerning wells

IV - Exemption 3 Statutes

This list provides the statutes cited by DoD Components withholding information under FOIA exemption 3.

Statute	Type of Information Withheld	Case Citation	Agency / Component	Number of Times Cited by Agency / Component	Number of Times Cited by DoD Overall
5 U.S.C. § 574(j)	Dispute resolution communications	N/A	AF	6	6
6 U.S.C § 1504(d)(3)(b)	A cyber threat indicator or defensive measure shared with the federal government under the Cybersecurity Information Sharing Act of 2015	N/A	TRANSCOM	1	1
10 U.S.C. § 128	Unclassified special nuclear weapons information	N/A	AF	5	19
			ARMY	1	
			DoD IG	7	
			DTRA	2	
			Navy	3	
			OSD/JS	1	
10 U.S.C. § 130	Certain "technical data with military or space application in the possession of, or under the control of, the Department of Defense"	Newport Aeronautical Sales v. Dep't of the Air Force, 684 F.3d 160, 165 (D.C. Cir. 2012); Chenkin v. Dep't of the Army, No. 93-494, 1994 U.S. Dist. LEXIS 20907, at *8 (E.D. Pa. Jan. 14, 1994), aff'd, 61 F.3d 894 (3d Cir. 1995) (unpublished table decision).	AF	29	219
			ARMY	37	
			DLA	22	
			DoD IG	18	

(Table cont.)

Statute	Type of Information Withheld	Case Citation	Agency / Component	Number of Times Cited by Agency / Component	Number of Times Cited by DoD Overall
			DTRA	1	
			Navy	77	
			OSD/JS	9	
			PACOM	2	
			SOCOM	22	
			SOUTHCOM	2	
10 U.S.C § 130b	Personally identifiable information pertaining to members of the armed forces assigned to "routinely deployable unit[s]" and certain employees of DoD and DHS	Hall v. CIA, No. 04-00814, 2012 WL 3143839, at * 16 (D.D.C. Aug. 3, 2012); Hiken v. DOD, 521 F. Supp. 2d 1047, 1062 (N.D. Cal. 2007); O'Keefe v. DOD, 463 F. Supp. 2d 317, 325 (E.D.N.Y. 2006); Windel v. United States, No. A02-306, 2005 WL 846206, at *2 (D. Alaska Apr. 11, 2005).	AF	55	915
			AFRICOM	7	
			ARMY	545	
			CENTCOM	68	
			DCMA	3	
			DIA	1	
			DoDEA	17	
			DoD IG	18	
			Navy	96	
			OSD/JS	6	
			SOCOM	53	
			SOUTHCOM	30	
			TRANSCOM	1	

(Table cont.)

Statute	Type of Information Withheld	Case Citation	Agency / Component	Number of Times Cited by Agency / Component	Number of Times Cited by DoD Overall
10 U.S.C. § 130c	Certain "sensitive information of foreign governments" and international organizations	Nat'l Inst. of Military Justice v. DOD, 404 F. Supp. 2d 325, 335-37 (D.D.C. 2005), aff'd on other grounds, 512 F.3d 677 (D.C. Cir. 2008); ACLU v. DOD, 389 F. Supp. 2d 547, 554 (S.D.N.Y. 2005); Gerstein v. DOD, No. 03-5193, slip op. at 8 (N.D. Ca. Dec. 21, 2004).	AF	13	68
			AFRICOM	2	
			ARMY	6	
			CENTCOM	3	
			DoD IG	21	
			DTRA	4	
			Navy	4	
			NORTHCOM	3	
			SOUTHCOM	1	
10 U.S.C. § 130d	Certain confidential information shared with State and local personnel	N/A	ARMY	2	2
10 U.S.C. § 130e	DoD critical infrastructure security information	N/A	AF	1	2
			DoD IG	1	
10 U.S.C. § 424	Organization or any function of, and certain information pertaining to, employees of the Defense Intelligence Agency, the National Reconnaissance Office, and the National Geospatial Intelligence Agency	Physicians for Human Rights v. DOD, No. RDB-08-273, 2011 WL 1495942, at *7 (D.D.C. Apr. 19, 2011); Miller v. DOJ, 562 F. Supp. 2d 82, 112 (D.D.C. 2008); Wickwire Gavin, P.C. v. Def. Intelligence Agency, 330 F. Supp. 2d 592, 602 (E.D. Va. 2004).	AFRICOM	1	387

(Table cont.)

Statute	Type of Information Withheld	Case Citation	Agency / Component	Number of Times Cited by Agency / Component	Number of Times Cited by DoD Overall
			DIA	223	
			DoD IG	7	
			Navy	8	
			NGA	29	
			NRO	99	
			NSA	4	
			OSD/JS	6	
			SOCOM	4	
10 U.S.C. § 455	Maps, charts, and geodetic data	N/A	Navy	5	6
			OSD/JS	1	
10 U.S.C. § 613a(a)	Proceedings from selection and special selection boards for active duty officers and warrant officers	N/A	ARMY	1	1
10 U.S.C. § 1102 (National Defense Authorization Act for Fiscal Year 1987)	Medical quality assurance records	Goodrich v. Dep't of the Air Force, 404 F. Supp. 2d 48, 50-51 (D.D.C. 2005); Dayton Newspapers, Inc. v. Dep't of the Air Force, 107 F. Supp. 2d 912, 917 (S.D. Ohio 1999).	AF	4	18
			ARMY	7	
			DHA	3	
			Navy	4	
10 U.S.C § 2305(g)	Certain contractor proposals	Roman v. NSA, Nos. 09-2947, 09-4281, 09-3344, 09-2504, 09-5633, 2012 WL 569747, at *7 (E.D.N.Y. Feb. 22, 2012); Margolin v. NASA, No. 09-CV-00421-LRH-VPC, 2011 WL 1303221, at *6 (D. Nev. Mar. 31, 2011).	AF	14	138

(Table cont.)

Statute	Type of Information Withheld	Case Citation	Agency / Component	Number of Times Cited by Agency / Component	Number of Times Cited by DoD Overall
			ARMY	48	
			DCMA	1	
			DLA	20	
			DISA	16	
			Navy	17	
			NSA	1	
			OSD/JS	13	
			SOCOM	1	
			TRANSCOM	4	
10 U.S.C. § 2371(i)	Research projects: Transactions other than contracts and grants	N/A	AF	6	6
10 U.S.C. § 2485(h)	Limitations on release of Commissary Commercially Valuable Information	N/A	DeCA	6	6
10 U.S.C. § 14104(a)	Proceedings from selection and special selection boards for reserve officers	N/A	AF	1	2
			ARMY	1	
15 U.S.C. §§ 46(f), 57b-2 (Federal Trade Commission Act)	"[A]ny trade secret or any commercial or financial information which is obtained from any person and which is privileged or confidential" and certain investigative materials received by the FTC and "provided pursuant to any compulsory process under this subchapter or which is provided voluntarily in place of such compulsory process"	A. Michael's Piano, Inc. v. FTC, 18 F.3d 138, 143-44 (2d Cir. 1994) (15 U.S.C. § 57b-2); Ayuda, Inc. v. FTC, No. 13-1266, 2014 WL 4829574, at *19-20 (D.D.C. Sept. 30, 2014) (15 U.S.C. § 57b-2); Carter, Fullerton & Hayes, LLC v. FTC, 637 F. Supp. 2d 1, 9 (D.D.C. 2009) (15 U.S.C. § 57b-2); National Educ. Ass'n v. FTC, No. 79-959-S, 1983 WL 1883, at *1 (D. Mass. Sept. 26, 1983) (15 U.S.C. § 57b-2); Doherty v. FTC, No. 80-0513, 1981 WL 2094, at *3 (D.D.C. June 24, 1981) (15 U.S.C. § 46(f)).	DHA	1	1

(Table cont.)

Statute	Type of Information Withheld	Case Citation	Agency / Component	Number of Times Cited by Agency / Component	Number of Times Cited by DoD Overall
15 U.S.C. § 638 (k)(4)	Information contained within a Small Business Innovative Research (SBIR) and Small Business Technology Transfer (STTR) program evaluation databases	N/A	AF	1	1
16 U.S.C. § 470hh	Information pertaining to the nature and location of certain archaeological resources	Hornbostel v. U.S. Dep't of the Interior, 305 F. Supp. 2d 21, 30 (D.D.C. 2003), summary affirmance granted, No. 03-5257, 2004 WL 1900562 (D.C. Cir. Aug. 25, 2004).	ARMY	17	17
16 U.S.C. § 470w-3 (Archaeological Resources Protection Act of 1979)	National historic preservation		ARMY	12	12
18 U.S.C. § 798 (Espionage Act)	Certain classified information pertaining to the communication intelligence and cryptographic devices of the United States or any foreign government	Larson v. Dep't of State, 565 F.3d 857, 868-69 (D.C. Cir. 2009); ACLU v. ODNI, No. 10-4419, 2012 WL 1117114, at *4 (S.D.N.Y. Mar. 30, 2012); Adejumbi v. NSA, No. 07-1237, 2007 WL 4247878, at *3 (M.D. Fla. Dec. 3, 2007), aff'd per curiam, 287 F. App'x 770 (11th Cir. 2008); Gilmore v. NSA, No. C 92-3646, 1993 U.S. Dist. LEXIS 7694, at *26-27 (N.D. Cal. May 3, 1993); Winter v. NSA, 569 F. Supp. 545, 546-48 (S.D. Cal. 1983).	CENTCOM	1	564
			NSA	563	
18 U.S.C. § 2510-20 (Title III of the Omnibus Crime Control and Safe Streets Act)	Wiretap requests and the contents of any wire, oral, or electronic communication obtained through wiretaps	Mendoza v. DEA, No. 07-5006, 2007 U.S. App. LEXIS 22175 (D.C. Cir. Sept. 14, 2007) (per curiam); Lam Lek Chong v. DEA, 929 F.2d 729, 733 (D.C. Cir. 1991); Payne v. DOJ, No. 96-30840, slip op. at 5-6 (5th Cir. July 11, 1997).	Navy	12	12

(Table cont.)

Statute	Type of Information Withheld	Case Citation	Agency / Component	Number of Times Cited by Agency / Component	Number of Times Cited by DoD Overall
18 U.S.C. § 3509(d) (Federal Victims' Protection and Rights Act)	Certain records containing identifying information pertaining to children involved in criminal proceedings	Davis v. U.S. Postal Inspection Serv., No. 13-01972, 2014 WL 7014877, at *3 (D.D.C. Dec. 15, 2014); Rodriguez v. U.S. Dep't of Army, 31 F. Supp. 3d 218, 236-37 (D.D.C. 2014).	AF	29	309
			ARMY	268	
			DoDEA	12	
22 U.S.C. § 2778(e)	Certain information pertaining to export license applications	Council for a Livable World v. U.S. Dep't of State, No. 96-1807, slip op. at 11 (D.D.C. Jan. 21, 1998), amended (D.D.C. Nov. 23, 1998).	AF	6	12
			ARMY	4	
			OSD/JS	2	
26 U.S.C. § 6103, 6105 (Internal Revenue Code)	Certain tax return information, to include Taxpayer Identification Numbers of third parties, and certain tax convention information	Church of Scientology v. IRS, 484 U.S. 9, 15 (1987) (26 U.S.C. § 6103); Leonard v. U.S. Dep't of Treasury, 590 F. App'x. 141, 143-44 (3d Cir. 2014) (per curiam); Pac. Fisheries, Inc. v. IRS, 395 F. App'x. 438, 440 (9th Cir. 2010) (unpublished disposition) (26 U.S.C. §§ 6103, 6105); Tax Analysts v. IRS, 217 F. Supp. 2d 23, 27-29 (D.D.C. 2002) (26 U.S.C. § 6105).	ARMY	1	5
			DIA	3	
			NSA	1	
41 U.S.C. § 2102 (amending 41 U.S.C. § 423(a)(1))* (Procurement Integrity Act)	Contractor bid or proposal information; source selection information	Legal & Safety Employer Research, Inc. v. U.S. Dep't of the Army, No. Civ. S001748, 2001 WL 34098652, at *3-4 (E.D. Cal. May 4, 2001) (dictum).	AF	4	29
			ARMY	5	
			DISA	7	
			Navy	8	

(Table cont.)

Statute	Type of Information Withheld	Case Citation	Agency / Component	Number of Times Cited by Agency / Component	Number of Times Cited by DoD Overall
			OSD/JS	3	
			TRANSCOM	2	
42 U.S.C. § 2162 (Atomic Energy Act)	"Restricted Data" pertaining to atomic weapons and special nuclear material	Meeropol v. Smith, No. 75-1121, slip op. at 53-55 (D.D.C. Feb. 29, 1984), aff'd in relevant part & remanded in part on other grounds sub nom., Meeropol v. Meese, 790 F.2d 942 (D.C. Cir. 1986).	AF	4	9
			ARMY	1	
			NORTHCOM	2	
			OSD/JS	2	
42 U.S.C § 2168(a)(1)(c)	Restricted and formerly restricted data concerning atomic energy	N/A	AF	4	8
			DTIC	1	
			OSD/JS	3	
50 U.S.C. § 421	Identities of U.S. undercover intelligence officers, agents, informants, and sources	N/A	Navy	4	5
			SOCOM	1	
50 U.S.C. app. § 2411(c) (Export Administration Act of 1979)	Information pertaining to license applications under the Export Administration Act	Wis. Project on Nuclear Arms Control v. U.S. Dep't of Commerce, 317 F.3d 275, 284 (D.C. Cir. 2003); Times Publ'g Co. v. U.S. Dep't of Commerce, 236 F.3d 1286, 1292 (11th Cir. 2001); Lessner v. U.S. Dep't of Commerce, 827 F.2d 1333, 1336-37 (9th Cir. 1987).	AF	2	2

(Table cont.)

Statute	Type of Information Withheld	Case Citation	Agency / Component	Number of Times Cited by Agency / Component	Number of Times Cited by DoD Overall
50 U.S.C. § 403-1(i)(1) (currently at 50 U.S.C. § 3024(i)(1)) (National Security Act of 1947)	Intelligence sources and methods	CIA v. Sims, 471 U.S. 159, 167 (1985); ACLU v. DOJ, 681 F.3d 61, 72-75 (2d Cir. May 21, 2012); ACLU v. DOD, 628 F.3d 612, 619, 626 (D.C. Cir. 2011); Berman v. CIA, 501 F.3d 1136, 1137-38, 1140 (9th Cir. 2007).	AF	1	742
			ARMY	28	
			DIA	104	
			DoD IG	6	
			NRO	9	
			NSA	585	
			OSD/JS	4	
			SOCOM	5	
50 U.S.C. § 432a (currently at 50 U.S.C. § 3143)	Operational files of the National Reconnaissance Office	Aftergood v. National Reconnaissance Office, 441 F. Supp. 2d 37, 46 (D.D.C. 2006).	DoD IG	1	1
50 U.S.C. § 3144 (formerly 50 U.S.C. § 432b)	Operational files of the National Security Agency	N/A	NSA	1	1
50 U.S.C. § 403g (currently at 50 U.S.C. § 3507) (Central Intelligence Agency Act of 1949)	Intelligence sources and methods; certain information pertaining to Agency employees, specifically: "the organization, functions, names, official titles, salaries, or numbers of personnel employed by the Agency"	ACLU v. DOJ, 681 F.3d 61, 72-75 (2d Cir. 2012); Larson v. Dep't of State, 565 F.3d 857, 865 n.2 (D.C. Cir. 2009); Berman v. CIA, 501 F.3d 1136, 1137-38, 1140 (9th Cir. 2007); Makky v. Chertoff, 489 F. Supp. 2d 421, 442 (D.N.J. 2007), aff'd on other grounds, 541 F. 3d 205 (3d Cir. 2008).	DIA	1	11
			NRO	5	

(Table cont.)

Statute	Type of Information Withheld	Case Citation	Agency / Component	Number of Times Cited by Agency / Component	Number of Times Cited by DoD Overall
50 U.S.C. § 402 note (currently at 50 U.S.C. § 3605) (National Security Agency Act of 1959)	Information pertaining to the functions or organization of NSA; certain information pertaining to NSA employees	ACLU v. DOJ, 681 F.3d 61, 72-75 (2d Cir. 2012); Elec. Priv. Info. Ctr. v. NSA, 678 F.3d 926, 931 (D.C. Cir. 2012); Houghton v. NSA, 378 F. App'x 235, 238-39 (3d Cir. 2010) (per curiam); Lahr v. NTSB, 569 F.3d 964, 985 (9th Cir. 2009); Larson v. Dep't of State, 565 F.3d 857, 868-69 (D.C. Cir. 2009); Founding Church of Scientology v. NSA, 610 F.2d 824, 827-28 (D.C. Cir. 1979); Roman v. NSA, No. 07-CV-4502, 2009 WL 303686, at *5-6 (E.D.N.Y. Feb. 9, 2009), summary affirmance granted, 354 F. App'x. 591 (2d Cir. 2009).	DIA	2	1,351
			DoD IG	25	
			NORTHCOM	1	
			NRO	10	
			NSA	1,313	
5 U.S.C. app. 3 § 7(b)	Names of employees who provide information or complaints to the Inspector General	N/A	DoD IG	2	3
			Navy	1	
Pub. L. No 102-190, 105 Stat. 1290, 1480-1481	Information concerning US personnel classified as POW/MIA during the Vietnam and Korean Conflicts (McCain Bill)	N/A	OSD/JS	1	1
Pub. L. No. 111-83, 123 Stat. 2142 (Protected National Security Documents Act, 2009)	Photographs related to the treatment of individuals engaged, captured, or detained after September 11, 2001.	N/A	ARMY	1	2
			Navy	1	

V - FOIA Requests

V.A - Received, Processed, and Pending FOIA Requests

Agency / Component	Number of Requests Pending as of Start of Fiscal Year	Number of Requests Received in Fiscal Year	Number of Requests Processed in Fiscal Year	Number of Requests Pending as of End of Fiscal Year
AF	1,141	4,594	4,176	1,559
AFRICOM	211	83	31	263
ASBCA	2	11	12	1
ARMY	2,602	25,666	25,811	2,457
CENTCOM	227	643	208	662
DCAA	1	113	113	1
DCMA	51	239	211	79
DeCA	1	163	164	0
DFAS	3	139	135	7
DHA	128	742	809	61
DIA	1,131	786	758	1,159
DISA	46	435	442	39
DLA	131	5,675	5,659	147
DoDEA	19	101	102	18
DoD IG	633	708	917	424
DSS	0	73	57	16
DTIC	6	140	141	5
DTRA	74	79	52	101
EUCOM	1	16	15	2
JPRA	3	19	19	3
Navy	2,743	10,143	9,845	3,041
NGA	10	57	23	44
NGB	107	129	105	131
NORTHCOM	9	157	159	7
NRO	55	227	225	57
NSA	1,620	1,724	1,723	1,621
OSD/JS	1,929	1,661	1,146	2,444
PACOM	10	80	89	1
SOCOM	275	335	263	347
SOUTHCOM	249	160	224	185
STRATCOM	26	50	67	9
TRANSCOM	23	50	59	14
AGENCY OVERALL	13,467	55,198	53,760	14,905

After reviewing their databases, AF, ARMY, CENTCOM, DIA, DLA, DSS, DTRA, EUCOM, NAVY, NGA, NGB, NRO, NSA, OSD/JS, and TRANSCOM updated the number of pending requests as of the start of the Fiscal Year.

V.B.(1) – Disposition of FOIA Requests - All Processed Requests

Agency / Component	Number of Full Grants	Number of Partial Grants / Partial Denials	Number of Full Denials Based on Exemptions	Number of Full Denials Based on Reasons Other than Exemptions									TOTAL
				No Records	All Records Referred to Another Component or Agency	Request Withdrawn	Fee-Related Reason	Records not Reasonably Described	Improper FOIA Request for Other Reason	Not Agency Record	Duplicate Request	Other *Explain in Chart Below	
AF	904	1,400	222	542	25	357	51	45	84	66	220	260	4,176
AFRICOM	2	7	1	4	0	0	0	0	1	15	1	0	31
ASBCA	3	3	0	5	0	1	0	0	0	0	0	0	12
ARMY	11,602	6,286	948	2,648	1,412	557	232	135	506	464	633	388	25,811
CENTCOM	20	106	8	44	6	12	0	1	0	3	3	5	208
DCAA	47	15	4	23	11	2	0	0	0	11	0	0	113
DCMA	18	93	0	13	1	9	3	13	11	42	8	0	211
DeCA	75	49	13	26	0	0	0	1	0	0	0	0	164
DFAS	51	29	4	18	10	7	0	0	5	10	1	0	135
DHA	466	61	71	24	105	49	1	4	1	18	9	0	809
DIA	26	185	44	374	13	79	0	1	3	4	17	12	758
DISA	163	30	14	169	11	13	3	12	5	0	11	11	442
DLA	4,026	1,205	15	109	21	89	22	20	22	67	61	2	5,659
DoDEA	20	50	0	24	0	4	0	0	0	2	2	0	102
DoD IG	48	447	76	76	56	85	0	2	33	59	23	12	917
DSS	12	3	4	29	3	2	0	0	0	2	2	0	57
DTIC	69	1	3	16	50	2	0	0	0	0	0	0	141
DTRA	11	17	3	8	1	7	0	1	0	1	2	1	52

(Table cont.)

Agency / Component	Number of Full Grants	Number of Partial Grants / Partial Denials	Number of Full Denials Based on Exemptions	Number of Full Denials Based on Reasons Other than Exemptions									TOTAL
				No Records	All Records Referred to Another Component or Agency	Request Withdrawn	Fee-Related Reason	Records not Reasonably Described	Improper FOIA Request for Other Reason	Not Agency Record	Duplicate Request	Other *Explain in Chart Below	
EUCOM	3	5	0	6	1	0	0	0	0	0	0	0	15
JPRA	3	2	1	0	2	4	0	0	1	0	0	6	19
Navy	1,615	4,030	432	1,604	225	513	56	111	214	479	472	94	9,845
NGA	1	4	1	12	1	3	0	0	0	1	0	0	23
NGB	19	32	6	10	2	6	1	3	0	18	4	4	105
NORTHCOM	47	27	10	59	3	1	1	0	0	5	6	0	159
NRO	19	92	6	38	7	2	1	4	30	21	4	1	225
NSA	52	517	640	142	7	47	4	48	108	29	121	8	1,723
OSD/JS	212	357	58	222	40	98	5	89	14	20	22	9	1,146
PACOM	16	14	2	26	7	2	0	0	3	17	2	0	89
SOCOM	32	76	16	32	14	53	0	4	2	12	12	10	263
SOUTHCOM	15	108	4	86	6	4	0	0	0	0	1	0	224
STRATCOM	8	31	7	16	0	4	0	0	1	0	0	0	67
TRANSCOM	8	25	4	5	12	1	0	0	0	2	0	2	59
AGENCY OVERALL	19,613	15,307	2,617	6,410	2,052	2,013	380	494	1,044	1,368	1,637	825	53,760

V.B.(2) Disposition of FOIA Requests

“Other” Reasons for “Full Denials Based on Reasons Other Than Exemptions”

Agency / Component	Description of "Other" Reasons for Denials from Chart B(1)	Number of Times "Other" Reason Was Relied Upon	TOTAL
AF	Directed Requester to Another Agency	153	260
	Litigation	10	
	Unable to contact the requester	97	
AFRICOM	N/A	0	0
ASBCA	N/A	0	0
ARMY	Directed Requester to Another Agency	215	388
	Litigation	20	
	Referred Documents Not Responsive	7	
	Unable to contact the requester	125	
	Unable to Provide Information to Requester in Requested Format	21	
CENTCOM	Directed Requester to Another Agency	1	5
	Litigation	2	
	Unable to contact the requester	1	
	Unable to Provide Information to Requester in Requested Format	1	
DCAA	N/A	0	0

(Table cont.)

Agency / Component	Description of "Other" Reasons for Denials from Chart B(1)	Number of Times "Other" Reason Was Relied Upon	TOTAL
DCMA	N/A	0	0
DeCA	N/A	0	0
DFAS	N/A	0	0
DHA	N/A	0	0
DIA	Litigation	3	12
	Unable to contact the requester	9	
DISA	Litigation	5	11
	Unable to contact the requester	6	
DLA	Unable to contact the requester	2	2
DoDEA	N/A	0	0
DoD IG	Litigation	1	12
	Unable to contact the requester	11	
DSS	N/A	0	0
DTIC	N/A	0	0

(Table cont.)

Agency / Component	Description of "Other" Reasons for Denials from Chart B(1)	Number of Times "Other" Reason Was Relied Upon	TOTAL
DTRA	Unable to Provide Information to Requester in Requested Format	1	1
EUCOM	N/A	0	0
JPRA	Directed Requester to Another Agency	6	6
Navy	Litigation	12	94
	Unable to contact the requester	82	
NGA	N/A	0	0
NGB	Litigation	2	4
	Unable to contact the requester	2	
NORTHCOM	N/A	0	0
NRO	Appeal	1	1
NSA	Unable to contact the requester	8	8
OSD/JS	Litigation	8	9
	Unable to contact the requester	1	

(Table cont.)

Agency / Component	Description of "Other" Reasons for Denials from Chart B(1)	Number of Times "Other" Reason Was Relied Upon	TOTAL
PACOM	N/A	0	0
SOCOM	Directed Requester to Another Agency	6	10
	Unable to contact the requester	4	
SOUTHCOM	N/A	0	0
STRATCOM	N/A	0	0
TRANSCOM	Unable to contact the requester	2	2
AGENCY OVERALL			825

V.B.(3) – Disposition of FOIA Requests - Number of Times Exemptions Applied

Agency / Component	Ex. 1	Ex. 2	Ex. 3	Ex. 4	Ex. 5	Ex. 6	Ex. 7(A)	Ex. 7(B)	Ex. 7(C)	Ex. 7(D)	Ex. 7(E)	Ex. 7(F)	Ex. 8	Ex. 9
AF	44	0	140	107	351	1,233	46	11	607	104	41	1	0	0
AFRICOM	1	0	8	0	1	6	0	0	0	0	0	0	0	0
ASBCA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ARMY	56	42	921	416	1,610	6,677	561	4	4,108	69	1,936	331	1	3
CENTCOM	52	1	73	0	46	108	0	0	7	0	0	3	0	0
DCAA	0	0	0	0	7	16	0	0	0	0	0	0	0	0
DCMA	0	12	4	8	27	60	0	0	2	0	1	0	0	0
DeCA	0	0	6	41	5	10	0	0	0	0	0	0	0	0
DFAS	0	0	0	9	0	23	0	0	1	0	0	0	0	0
DHA	0	0	4	23	16	82	4	0	0	0	0	0	0	0
DIA	96	7	224	10	18	115	4	0	9	0	9	0	0	0
DISA	3	0	23	9	14	18	0	0	0	0	1	0	0	0
DLA	0	1	42	65	935	81	5	0	8	0	1	0	0	0
DoDEA	0	2	21	7	10	41	0	0	1	0	0	0	0	0
DoD IG	113	4	106	49	84	435	54	1	282	4	120	23	0	0
DSS	1	0	0	1	1	3	0	0	1	0	0	0	0	0
DTIC	0	0	1	0	0	2	0	0	0	0	0	0	0	0

Agency / Component	Ex. 1	Ex. 2	Ex. 3	Ex. 4	Ex. 5	Ex. 6	Ex. 7(A)	Ex. 7(B)	Ex. 7(C)	Ex. 7(D)	Ex. 7(E)	Ex. 7(F)	Ex. 8	Ex. 9
DTRA	2	0	6	5	1	16	0	0	2	1	0	0	0	0
EUCOM	0	0	0	0	3	5	0	0	3	0	0	0	0	0
JPRA	1	0	0	0	0	2	1	0	0	0	0	0	0	0
Navy	58	31	234	119	399	2,708	210	186	1,517	53	101	130	0	2
NGA	32	1	29	14	3	30	1	0	1	0	0	0	0	0
NGB	0	0	3	10	9	32	1	0	8	0	0	0	0	0
NORTHCOM	21	1	6	0	1	15	0	0	1	0	2	1	0	0
NRO	62	0	104	4	7	12	0	2	7	4	3	0	0	0
NSA	728	164	1,313	11	24	306	3	0	12	14	172	1	0	0
OSD/JS	69	2	49	54	84	324	1	0	20	1	10	3	0	0
PACOM	8	0	2	0	3	9	0	0	3	0	0	0	0	0
SOCOM	31	7	74	11	18	56	1	0	8	1	23	17	0	0
SOUTHCOM	25	0	33	0	14	50	0	0	9	3	26	0	0	0
STRATCOM	26	0	15	0	5	17	0	0	2	0	8	0	0	0
TRANSCOM	3	0	8	16	10	18	0	0	1	0	1	0	0	0
AGENCY OVERALL	1,432	275	3,449	989	3,706	12,510	892	204	6,620	254	2,455	510	1	5

VI - Administrative Appeals of Initial Determinations of FOIA Requests

VI.A – Received, Processed, and Pending Administrative Appeals

Agency / Component	Number of Appeals Pending as of Start of Fiscal Year	Number of Appeals Received in Fiscal Year	Number of Appeals Processed in Fiscal Year	Number of Appeals Pending as of End of Fiscal Year
AF	89	188	125	152
ASBCA	0	0	0	0
ARMY	215	82	124	173
DCAA	0	0	0	0
DCMA	6	2	6	2
DeCA	0	2	2	0
DFAS	0	1	0	1
DHA	19	15	3	31
DIA	79	54	73	60
DISA	1	5	6	0
DLA	3	15	9	9
DoD IG	12	25	26	11
DSS	0	2	0	2
DTRA	6	2	2	6
Navy	50	399	414	35
NGA	8	2	0	10
NRO	2	10	7	5
NSA	245	110	317	38
OSD/JS	345	257	153	449
AGENCY OVERALL	1,080	1,171	1,267	984

After reviewing their databases, AF, ARMY, DHA, DLA, NAVY, NSA, and OSD/JS updated the number of appeals pending as of the start of the Fiscal Year.

VI.B – Disposition of Administrative Appeals

- All Processed Appeals

Agency / Component	Number Affirmed on Appeal	Number Partially Affirmed & Partially Reversed/Remanded on Appeal	Number Completely Reversed/Remanded on Appeal	Number of Appeals Closed for Other Reasons	TOTAL
AF	21	27	3	74	125
ASBCA	0	0	0	0	0
ARMY	33	5	5	81	124
DCAA	0	0	0	0	0
DCMA	5	0	1	0	6
DeCA	1	1	0	0	2
DFAS	0	0	0	0	0
DHA	0	1	2	0	3
DIA	7	28	14	24	73
DISA	1	0	1	4	6
DLA	2	0	0	7	9
DoD IG	4	8	1	13	26
DSS	0	0	0	0	0
DTRA	0	2	0	0	2
Navy	164	46	81	123	414
NGA	0	0	0	0	0
NRO	1	2	0	4	7
NSA	218	16	12	71	317
OSD/JS	13	8	38	94	153
AGENCY OVERALL	470	144	158	495	1,267

After reviewing their databases, AF, NGA, and OSD/JS updated the number of appeals pending as of the start of the Fiscal Year.

VI.C.(1) – Reasons for Denial on Appeal - Number of Times Exemptions Applied

Agency / Component	Ex. 1	Ex. 2	Ex. 3	Ex. 4	Ex. 5	Ex. 6	Ex. 7(A)	Ex. 7(B)	Ex. 7(C)	Ex. 7(D)	Ex. 7(E)	Ex. 7(F)	Ex. 8	Ex. 9
AF	5	0	9	0	13	28	0	2	13	7	3	0	0	0
ASBCA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ARMY	0	1	1	1	9	11	1	0	5	0	1	0	0	0
DCAA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DCMA	0	0	0	0	0	1	0	0	0	0	0	0	0	0
DeCA	0	0	2	0	0	0	0	0	0	0	0	0	0	0
DFAS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DHA	0	0	0	0	0	1	0	0	0	0	0	0	0	0
DIA	132	0	31	1	1	4	0	0	1	0	0	0	0	0
DISA	0	0	0	1	0	0	0	0	0	0	0	0	0	0
DLA	0	1	0	1	1	0	0	0	0	0	0	0	0	0
DoD IG	0	0	0	0	2	11	0	0	11	0	2	0	0	0
DSS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DTRA	0	0	1	0	0	2	0	0	0	0	0	0	0	0
Navy	6	1	10	0	18	43	11	0	30	0	2	5	0	0
NGA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NRO	2	0	2	0	0	0	0	0	0	0	0	0	0	0
NSA	155	5	180	3	6	22	0	0	3	0	5	0	0	0
OSD/JS	10	0	5	1	7	7	0	0	0	0	1	0	0	0
AGENCY OVERALL	310	8	241	8	57	130	12	2	63	7	14	5	0	0

VI.C.(2) – Reasons for Denial on Appeal – Reasons Other Than Exemptions

Agency / Component	No Records	Records Referred at Initial Request Level	Request Withdrawn	Fee-Related Reason	Records not Reasonably Described	Improper Request for Other Reasons	Not Agency Record	Duplicate Request or Appeal	Request in Litigation	Appeal Based Solely on Denial of Request for Expedited Processing	Other *Explain in chart below
AF	31	0	13	3	0	9	0	10	0	0	8
ASBCA	0	0	0	0	0	0	0	0	0	0	0
ARMY	9	0	4	0	0	0	0	0	0	2	81
DCAA	0	0	0	0	0	0	0	0	0	0	0
DCMA	0	0	0	0	0	0	0	0	0	0	0
DeCA	0	0	0	0	0	0	0	0	0	0	0
DFAS	0	0	0	0	0	0	0	0	0	0	0
DHA	0	0	0	0	0	0	0	0	0	0	0
DIA	18	0	0	0	0	1	0	1	1	2	1
DISA	0	0	0	0	0	0	0	0	4	0	0
DLA	1	0	4	0	0	0	0	2	0	0	1
DoD IG	2	1	2	0	0	2	0	1	1	0	4
DSS	0	0	0	0	0	0	0	0	0	0	0
DTRA	0	0	0	0	0	0	0	0	0	0	0
Navy	20	1	33	1	2	49	2	12	0	0	56
NGA	0	0	0	0	0	0	0	0	0	0	0
NRO	2	0	1	0	0	0	1	0	0	0	0
NSA	4	0	8	10	1	5	4	10	5	3	21
OSD/JS	10	0	51	1	0	5	5	0	15	7	0
AGENCY OVERALL	97	2	116	15	3	71	12	36	26	14	172

VI.C.(3) – Reasons for Denial on Appeal – “Other” Reason

Agency / Component	Description of "Other" Reasons for Denial on Appeal from Chart C(2)	Number of Times "Other" Reason Was Relied Upon	TOTAL
AF	Moot	3	8
	Records Referred to Another Component/Agency	3	
	Unable to Contact Requester	2	
ASBCA	N/A	0	0
ARMY	Moot	1	81
	Unable to Contact Requester	80	
DCAA	N/A	0	0
DCMA	N/A	0	0
DeCA	N/A	0	0
DFAS	N/A	0	0
DHA	N/A	0	0
DIA	Directed requestor to another agency	1	1
DISA	N/A	0	0
DLA	Improper Appeal	1	1
DoD IG	Improper Appeal	3	4
	Moot	1	
DSS	N/A	0	0
DTRA	N/A	0	0
Navy	Moot	56	56
NGA	N/A	0	0
NRO	N/A	0	0
NSA	Unable to Contact Requester	7	21
	Untimely	14	
OSD/JS	N/A	0	0
AGENCY OVERALL			172

VI.C.(4) – Response Time for Administrative Appeals

Agency / Component	Median Number of Days	Average Number of Days	Lowest Number of Days	Highest Number of Days
AF	41.00	84.00	3.00	473.00
ASBCA	0.00	0.00	0.00	0.00
ARMY	342.00	361.00	3.00	845.00
DCAA	0.00	0.00	0.00	0.00
DCMA	767.00	656.00	294.00	838.00
DeCA	18.00	24.00	18.00	29.00
DFAS	0.00	0.00	0.00	0.00
DHA	84.00	367.00	18.00	998.00
DIA	159.00	443.00	11.00	2,030.00
DISA	30.00	33.00	26.00	59.00
DLA	39.00	108.00	1.00	356.00
DoD IG	72.00	133.00	1.00	875.00
DSS	29.00	29.00	27.00	30.00
DTRA	271.00	271.00	219.00	323.00
Navy	5.00	19.00	1.00	654.00
NGA	0.00	0.00	0.00	0.00
NRO	27.00	30.00	0.00	66.00
NSA	410.00	403.00	2.00	1,589.00
OSD/JS	59.00	406.00	2.00	2,718.00
AGENCY OVERALL	123.84	177.21	32.95	625.42

Due to its decentralized program, DoD is unable to calculate an Agency Overall Median. The numbers for this section are the average of each column.

VI.C.(5) – Ten Oldest Pending Administrative Appeals

Agency / Component		10th Oldest Appeal	9th	8th	7th	6th	5th	4th	3rd	2nd	Oldest Appeal
AF	Date of Appeal	2014-06-14	2014-03-24	2014-03-10	2014-01-08	2013-08-06	2013-05-21	2013-02-14	2013-02-12	2011-10-04	2011-04-29
	Number of Days Pending	828	887	897	938	1043	1096	1163	1165	1504	1613
ASBCA	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
ARMY	Date of Appeal	2015-01-28	2015-01-16	2015-01-15	2014-12-09	2014-11-13	2014-10-16	2014-10-08	2014-08-26	2014-08-26	2014-08-25
	Number of Days Pending	674	681	682	707	724	743	748	778	778	779
DCAA	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
DCMA	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2017-08-04	2017-07-07
	Number of Days Pending	0	0	0	0	0	0	0	0	39	59
DeCA	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
DFAS	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2017-08-31
	Number of Days Pending	0	0	0	0	0	0	0	0	0	20
DHA	Date of Appeal	2015-05-16	2014-11-10	2014-11-10	2014-11-10	2014-11-10	2014-11-08	2014-11-08	2014-11-08	2014-11-08	2014-11-07
	Number of Days Pending	596	725	725	725	725	725	725	725	725	726

(Table cont.)

Agency / Component		10th Oldest Appeal	9th	8th	7th	6th	5th	4th	3rd	2nd	Oldest Appeal
DIA	Date of Appeal	2013-06-07	2013-06-04	2013-05-29	2013-05-07	2013-04-15	2013-04-11	2013-03-07	2012-10-03	2012-05-02	2012-04-26
	Number of Days Pending	1084	1087	1091	1106	1122	1124	1149	1252	1359	1363
DISA	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
DLA	Date of Appeal	N/A	N/A	2017-07-18	2017-07-18	2017-07-14	2017-07-06	2017-06-21	2017-06-20	2017-05-10	2016-08-02
	Number of Days Pending	0	0	52	52	54	60	70	71	99	292
DoD IG	Date of Appeal	2017-08-22	2017-08-21	2017-07-06	2017-07-06	2017-04-18	2017-03-29	2016-09-12	2016-08-29	2016-07-21	2016-07-06
	Number of Days Pending	27	28	60	60	115	129	265	274	301	312
DSS	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2017-08-23	2017-08-18
	Number of Days Pending	0	0	0	0	0	0	0	0	26	29
DTRA	Date of Appeal	N/A	N/A	N/A	N/A	2017-04-12	2017-01-23	2015-11-18	2015-11-18	2015-11-18	2015-10-30
	Number of Days Pending	0	0	0	0	119	175	470	470	470	482
Navy	Date of Appeal	2017-09-29	2017-09-29	2017-09-29	2017-09-18	2017-09-14	2017-09-14	2017-09-14	2017-09-08	2017-09-06	2017-09-06
	Number of Days Pending	0	0	0	9	11	11	11	15	17	17
NGA	Date of Appeal	2017-08-08	2017-05-11	2016-08-23	2016-07-21	2016-02-11	2016-02-11	2014-10-28	2014-10-01	2014-09-23	2014-08-13
	Number of Days Pending	37	98	278	301	413	413	735	753	759	787

(Table cont.)

Agency / Component		10th Oldest Appeal	9th	8th	7th	6th	5th	4th	3rd	2nd	Oldest Appeal
NRO	Date of Appeal	N/A	N/A	N/A	N/A	N/A	2017-08-04	2017-08-01	2017-03-13	2017-02-01	2015-10-29
	Number of Days Pending	0	0	0	0	0	39	42	141	168	483
NSA	Date of Appeal	2015-12-23	2015-10-26	2014-08-22	2014-06-20	2014-05-07	2014-04-10	2014-04-04	2014-03-14	2013-12-13	2013-03-20
	Number of Days Pending	446	486	780	824	855	874	878	893	954	1140
OSD/JS	Date of Appeal	2007-11-30	2007-10-17	2007-09-25	2007-08-29	2007-08-08	2007-08-08	2007-07-23	2007-06-13	2007-05-23	2007-05-16
	Number of Days Pending	2468	2496	2513	2531	2546	2558	2585	2585	2599	2604
AGENCY OVERALL	Date of Appeal	2007-11-30	2007-10-19	2007-09-25	2007-08-29	2007-08-08	2007-08-08	2007-07-23	2007-06-13	2007-05-23	2007-05-16
	Number of Days Pending	2468	2496	2513	2531	2546	2558	2585	2585	2599	2604

VII – Processed Requests

VII.A – FOIA Requests - Response Time for All Processed Perfected Requests

Agency / Component	SIMPLE				COMPLEX				EXPEDITED PROCESSING			
	Median Number of Days	Average Number of Days	Lowest Number of Days	Highest Number of Days	Median Number of Days	Average Number of Days	Lowest Number of Days	Highest Number of Days	Median Number of Days	Average Number of Days	Lowest Number of Days	Highest Number of Days
AF	9	18	<1	423	31	66	<1	1699	18	22	<1	96
AFRICOM	11	23	1	68	342	191	57	1330	N/A	N/A	N/A	N/A
ASBCA	3	3	1	8	17	47	7	146	N/A	N/A	N/A	N/A
ARMY	4	6	<1	20	15	40	<1	1958	7	49	<1	466
CENTCOM	6	6	6	6	130	264	<1	1392	53	53	28	78
DCAA	4	6	1	19	26	26	26	26	N/A	N/A	N/A	N/A
DCMA	5	6	<1	20	32	83	1	794	N/A	N/A	N/A	N/A
DeCA	9	11	<1	75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
DFAS	8	13	1	71	21	22	7	39	N/A	N/A	N/A	N/A
DHA	16	22	<1	45	43	116	<1	512	N/A	N/A	N/A	N/A
DIA	7	8	1	20	322	575	21	3678	30	28	12	43
DISA	8	32	1	953	30	45	<1	322	N/A	N/A	N/A	N/A
DLA	1	4	1	51	8	16	1	199	3	2	1	3
DoDEA	16	19	<1	169	31	42	<1	113	N/A	N/A	N/A	N/A
DoD IG	2	6	<1	96	147	280	4	2461	25	170	<1	1169
DSS	4	27	<1	324	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
DTIC	9	10	1	20	26	31	21	60	N/A	N/A	N/A	N/A
DTRA	88	97	29	205	246	311	3	805	N/A	N/A	N/A	N/A
EUCOM	6	8	1	18	13	35	11	86	N/A	N/A	N/A	N/A

Agency / Component	SIMPLE				COMPLEX				EXPEDITED PROCESSING			
	Median Number of Days	Average Number of Days	Lowest Number of Days	Highest Number of Days	Median Number of Days	Average Number of Days	Lowest Number of Days	Highest Number of Days	Median Number of Days	Average Number of Days	Lowest Number of Days	Highest Number of Days
JPRA	10	8	<1	16	52	100	22	299	N/A	N/A	N/A	N/A
Navy	6	25	1	1148	21	104	1	1445	9	48	1	683
NGA	3	3	3	3	35	63	13	371	N/A	N/A	N/A	N/A
NGB	10	10	3	20	201	263	24	917	63	63	63	63
NORTHCOM	13	7	1	20	29	106	26	814	N/A	N/A	N/A	N/A
NRO	9	14	<1	73	93	188	6	1337	13	13	13	13
NSA	6	50	1	1486	487	508	2	2750	39	177	25	452
OSD/JS	6	8	1	20	152	312	21	3135	232	156	7	244
PACOM	7	7	1	17	29	92	2	1028	N/A	N/A	N/A	N/A
SOCOM	7	8	1	20	280	422	11	1773	43	43	43	43
SOUTHCOM	4	9	4	17	273	321	27	2722	N/A	N/A	N/A	N/A
STRATCOM	5	7	<1	19	116	198	21	961	N/A	N/A	N/A	N/A
TRANSCOM	13	42	1	180	106	142	1	536	N/A	N/A	N/A	N/A
AGENCY OVERALL	9.84	16.34	<1	1486	104.81	156.53	<1	3678	16.72	25.75	<1	1169

Due to its decentralized program, DoD is unable to calculate an Agency Overall Median. The numbers for this section are the average of each column. Due to system limitations the chart in this section may contain information about unperfected requests for some DoD components.

VII.B – Processed Requests

Response Time for Perfected Requests in Which Information was Granted

Agency / Component	SIMPLE				COMPLEX				EXPEDITED PROCESSING			
	Median Number of Days	Average Number of Days	Lowest Number of Days	Highest Number of Days	Median Number of Days	Average Number of Days	Lowest Number of Days	Highest Number of Days	Median Number of Days	Average Number of Days	Lowest Number of Days	Highest Number of Days
AF	13	22	<1	423	40	79	<1	1699	21	25	<1	79
AFRICOM	58	58	47	68	342	191	57	1330	N/A	N/A	N/A	N/A
ASBCA	3	3	2	4	17	47	7	146	N/A	N/A	N/A	N/A
ARMY	4	6	<1	20	15	40	<1	1958	7	45	<1	466
CENTCOM	6	6	6	6	156	329	7	1392	53	53	28	78
DCAA	9	9	1	19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
DCMA	11	11	<1	20	32	83	11	794	0	N/A	N/A	N/A
DeCA	9	10	<1	75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
DFAS	9	14	1	71	21	20	7	39	N/A	N/A	N/A	N/A
DHA	17	23	<1	45	43	110	21	512	N/A	N/A	N/A	N/A
DIA	10	12	5	17	355	720	24	3678	30	28	12	43
DISA	43	59	1	379	30	56	<1	322	N/A	N/A	N/A	N/A
DLA	1	3	1	51	8	17	1	199	3	2	1	3
DoDEA	16	20	1	169	37	43	15	81	N/A	N/A	N/A	N/A
DoD IG	12	15	<1	57	206	326	5	2461	83	281	12	1169
DSS	3	13	2	100	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
DTIC	8	9	1	20	24	25	21	29	N/A	N/A	N/A	N/A
DTRA	101	111	33	205	257	305	73	757	N/A	N/A	N/A	N/A

Agency / Component	SIMPLE				COMPLEX				EXPEDITED PROCESSING			
	Median Number of Days	Average Number of Days	Lowest Number of Days	Highest Number of Days	Median Number of Days	Average Number of Days	Lowest Number of Days	Highest Number of Days	Median Number of Days	Average Number of Days	Lowest Number of Days	Highest Number of Days
EUCOM	11	9	1	18	33	33	33	33	N/A	N/A	N/A	N/A
JPRA	N/A	N/A	N/A	N/A	121	131	27	299	N/A	N/A	N/A	N/A
Navy	7	23	1	1148	21	60	1	1445	12	60	1	683
NGA	3	3	3	3	32	51	15	125	N/A	N/A	N/A	N/A
NGB	N/A	N/A	N/A	N/A	330	360	24	917	63	63	63	63
NORTHCOM	2	4	1	18	29	154	26	814	N/A	N/A	N/A	N/A
NRO	11	15	2	73	110	221	6	1337	N/A	N/A	N/A	N/A
NSA	22	83	1	1486	392	441	2	2750	25	25	25	25
OSD/JS	6	9	1	20	156	329	21	3135	232	232	232	232
PACOM	1	4	1	14	14	38	3	103	N/A	N/A	N/A	N/A
SOCOM	13	10	1	16	204	399	11	1773	43	43	43	43
SOUTHCOM	4	4	4	9	229	312	27	2609	N/A	N/A	N/A	N/A
STRATCOM	4	5	<1	19	143	226	30	961	N/A	N/A	N/A	N/A
TRANSCOM	38	55	1	161	173	192	14	536	N/A	N/A	N/A	N/A
AGENCY OVERALL	14.22	19.63	<1	1486	111.56	166.81	<1	3678	19.63	31.53	<1	1169

Due to its decentralized program, DoD is unable to calculate an Agency Overall Median. The numbers for this section are the average of each column. Due to system limitations the chart in this section may contain information about unperfected requests for some DoD components.

VII.C.(1) – Processed Simple Requests - Response Time in Day Increments

Agency / Component	<1-20 Days	21-40 Days	41-60 Days	61-80 Days	81-100 Days	101-120 Days	121-140 Days	141-160 Days	161-180 Days	181-200 Days	201-300 Days	301-400 Days	401+ Days	TOTAL
AF	1,475	210	75	31	17	17	12	4	4	8	13	4	1	1,871
AFRICOM	5	3	3	4	0	0	0	0	0	0	0	0	0	15
ASBCA	8	0	0	0	0	0	0	0	0	0	0	0	0	8
ARMY	12,268	0	0	0	0	0	0	0	0	0	0	0	0	12,268
CENTCOM	1	0	0	0	0	0	0	0	0	0	0	0	0	1
DCAA	112	0	0	0	0	0	0	0	0	0	0	0	0	112
DCMA	58	2	0	0	0	0	0	0	0	0	0	0	0	60
DeCA	129	28	4	2	0	0	0	0	0	0	0	0	0	163
DFAS	99	18	4	2	0	0	0	0	0	0	0	0	0	123
DHA	321	62	1	0	0	0	0	0	0	0	0	0	0	384
DIA	261	0	0	0	0	0	0	0	0	0	0	0	0	261
DISA	276	20	3	1	7	5	2	5	3	2	6	1	7	338
DLA	5,084	15	9	0	0	0	0	0	0	0	0	0	0	5,108
DoDEA	36	12	1	0	0	0	0	0	1	0	0	0	0	50
DoD IG	278	13	5	1	2	0	0	0	0	0	0	0	0	299
DSS	45	5	1	0	2	0	0	0	0	0	0	4	0	57
DTIC	120	0	0	0	0	0	0	0	0	0	0	0	0	120
DTRA	0	3	2	0	2	0	1	1	0	1	1	0	0	11
EUCOM	11	0	0	0	0	0	0	0	0	0	0	0	0	11
JPRA	7	0	0	0	0	0	0	0	0	0	0	0	0	7

Agency / Component	<1-20 Days	21-40 Days	41-60 Days	61-80 Days	81-100 Days	101-120 Days	121-140 Days	141-160 Days	161-180 Days	181-200 Days	201-300 Days	301-400 Days	401+ Days	TOTAL
Navy	5,380	629	236	101	66	45	34	22	13	18	74	22	69	6,709
NGA	1	0	0	0	0	0	0	0	0	0	0	0	0	1
NGB	19	0	0	0	0	0	0	0	0	0	0	0	0	19
NORTHCOM	132	0	0	0	0	0	0	0	0	0	0	0	0	132
NRO	48	5	2	1	0	0	0	0	0	0	0	0	0	56
NSA	838	39	14	8	1	6	3	3	2	3	9	16	87	1,029
OSD/JS	238	0	0	0	0	0	0	0	0	0	0	0	0	238
PACOM	40	0	0	0	0	0	0	0	0	0	0	0	0	40
SOCOM	74	0	0	0	0	0	0	0	0	0	0	0	0	74
SOUTHCOM	5	0	0	0	0	0	0	0	0	0	0	0	0	5
STRATCOM	25	0	0	0	0	0	0	0	0	0	0	0	0	25
TRANSCOM	14	2	1	0	2	0	0	0	3	0	0	0	0	22
AGENCY OVERALL	27,408	1,066	361	151	99	73	52	35	26	32	103	47	164	29,617

The charts in this section may not reflect all perfected requests that were processed for some of DoD components. DoD is taking steps to ensure that all requests are properly categorized moving forward. Due to system limitations, the chart in this section may contain information about unperfected requests for some DoD components.

VII.C.(2) – Processed Complex Requests - Response Time in Day Increments

Agency / Component	<1-20 Days	21-40 Days	41-60 Days	61-80 Days	81-100 Days	101-120 Days	121-140 Days	141-160 Days	161-180 Days	181-200 Days	201-300 Days	301-400 Days	401+ Days	TOTAL
AF	740	534	253	153	77	72	45	38	33	24	86	42	30	2,127
AFRICOM	0	0	1	2	0	0	1	4	0	3	0	1	3	15
ASBCA	3	0	0	0	0	0	0	1	0	0	0	0	0	4
ARMY	6,728	2,393	691	440	265	212	190	132	105	73	256	123	95	11,703
CENTCOM	37	16	12	10	14	11	7	10	4	8	19	14	42	204
DCAA	0	1	0	0	0	0	0	0	0	0	0	0	0	1
DCMA	8	29	14	11	5	1	0	2	1	0	4	2	9	86
DeCA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DFAS	2	6	0	0	0	0	0	0	0	0	0	0	0	8
DHA	15	151	103	61	33	5	19	0	4	6	17	4	2	420
DIA	0	35	26	11	17	29	13	21	11	14	55	55	203	490
DISA	39	24	9	10	0	0	1	0	0	0	1	3	0	87
DLA	271	26	0	1	1	1	0	1	0	1	0	0	0	302
DoDEA	6	24	8	10	3	1	0	0	0	0	0	0	0	52
DoD IG	89	60	51	27	22	20	13	17	7	19	33	44	172	574
DSS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DTIC	0	18	3	0	0	0	0	0	0	0	0	0	0	21
DTRA	2	2	0	2	0	0	1	0	6	2	7	10	8	40
EUCOM	2	1	0	0	1	0	0	0	0	0	0	0	0	4
JPRA	0	4	1	0	0	0	1	1	1	0	1	0	0	9
Navy	1,011	309	176	90	57	53	29	22	16	12	61	44	183	2,063
NGA	5	7	4	2	1	0	1	0	1	0	0	1	0	22

(Table cont.)

Agency / Component	<1-20 Days	21-40 Days	41-60 Days	61-80 Days	81-100 Days	101-120 Days	121-140 Days	141-160 Days	161-180 Days	181-200 Days	201-300 Days	301-400 Days	401+ Days	TOTAL
NGB	0	9	7	7	4	5	3	2	3	1	9	10	22	82
NORTHCOM	0	0	21	0	0	1	0	0	1	0	2	0	2	27
NRO	21	13	13	6	7	10	6	6	1	3	10	2	14	112
NSA	19	20	19	19	16	9	9	7	4	1	46	44	315	528
OSD/JS	0	144	70	59	36	46	32	27	26	25	81	62	192	800
PACOM	20	7	4	2	0	2	0	1	2	2	0	0	3	43
SOCOM	3	19	14	7	5	4	6	3	7	1	23	9	81	182
SOUTHCOM	0	9	8	2	4	0	10	16	4	9	17	37	103	219
STRATCOM	0	7	6	2	1	6	2	1	2	1	6	1	7	42
TRANSCOM	10	2	0	3	3	3	0	1	3	1	7	2	2	37
AGENCY OVERALL	9,031	3,870	1,514	937	572	491	389	313	242	206	741	510	1,488	20,304

The charts in this section may not reflect all perfected requests that were processed for some of DoD components. DoD is taking steps to ensure that all requests are properly categorized moving forward. Due to system limitations, the chart in this section may contain information about unperfected requests for some DoD components.

VII.C.(3) – Processed Requests Granted Expedited Processing
 - Response Time in Day Increments

Agency / Component	<1-20 Days	21-40 Days	41-60 Days	61-80 Days	81-100 Days	101-120 Days	121-140 Days	141-160 Days	161-180 Days	181-200 Days	201-300 Days	301-400 Days	401+ Days	TOTAL
AF	29	11	7	1	1	0	0	0	0	0	0	0	0	49
AFRICOM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ASBCA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ARMY	75	7	2	3	3	1	2	1	1	1	3	3	3	105
CENTCOM	0	1	0	1	0	0	0	0	0	0	0	0	0	2
DCAA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DCMA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DeCA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DFAS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DHA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DIA	1	1	1	0	0	0	0	0	0	0	0	0	0	3
DISA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DLA	3	0	0	0	0	0	0	0	0	0	0	0	0	3
DoDEA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DoD IG	21	5	1	1	1	0	2	1	0	0	3	1	8	44
DSS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DTIC	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DTRA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
EUCOM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JPRA	0	0	0	0	0	0	0	0	0	0	0	0	0	0

(Table cont.)

Agency / Component	<1-20 Days	21-40 Days	41-60 Days	61-80 Days	81-100 Days	101-120 Days	121-140 Days	141-160 Days	161-180 Days	181-200 Days	201-300 Days	301-400 Days	401+ Days	TOTAL
Navy	106	13	11	4	8	1	3	0	1	2	6	3	3	161
NGA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NGB	0	0	0	1	0	0	0	0	0	0	0	0	0	1
NORTHCOM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NRO	1	0	0	0	0	0	0	0	0	0	0	0	0	1
NSA	0	2	0	2	0	0	0	0	0	0	0	0	1	5
OSD/JS	1	0	1	0	0	0	0	0	0	0	3	0	0	5
PACOM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOCOM	0	0	1	0	0	0	0	0	0	0	0	0	0	1
SOUTHCOM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
STRATCOM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TRANSCOM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AGENCY OVERALL	237	40	24	13	13	2	7	2	2	3	15	7	15	380

VII.D – Pending Requests – All Pending Perfected Requests

Agency / Component	SIMPLE			COMPLEX			EXPEDITED PROCESSING		
	Number Pending	Median Number of Days	Average Number of Days	Number Pending	Median Number of Days	Average Number of Days	Number Pending	Median Number of Days	Average Number of Days
AF	427	27	80	1121	182	263	11	45	60
AFRICOM	15	42	41	244	180	463	0	N/A	N/A
ASBCA	0	N/A	N/A	1	55	55	0	N/A	N/A
ARMY	412	6	7	1286	71	140	11	33	135
CENTCOM	0	N/A	N/A	660	116	254	2	213	309
DCAA	1	5	5	0	N/A	N/A	0	N/A	N/A
DCMA	7	7	6	46	165	230	0	N/A	N/A
DeCA	0	N/A	N/A	0	N/A	N/A	0	N/A	N/A
DFAS	6	23	23	1	39	39	0	N/A	N/A
DHA	2	21	28	59	97	139	0	N/A	N/A
DIA	23	12	12	1134	440	656	2	200	200
DISA	15	70	87	20	20	20	0	N/A	N/A
DLA	58	4	8	5	26	52	0	N/A	N/A
DoDEA	3	4	4	15	26	39	0	N/A	N/A
DoD IG	2	5	8	408	501	493	14	510	478
DSS	16	53	52	0	N/A	N/A	0	N/A	N/A
DTIC	0	10	10	5	24	26	0	N/A	N/A
DTRA	13	47	117	84	202	285	1	159	159
EUCOM	0	N/A	N/A	2	20	20	0	N/A	N/A
JPRA	0	N/A	N/A	3	86	76	0	N/A	N/A
Navy	852	64	162	818	198	356	24	16	70
NGA	8	19	36	36	116	254	0	N/A	N/A
NGB	0	N/A	N/A	107	171	227	0	N/A	N/A
NORTHCOM	0	N/A	N/A	7	928	931	0	N/A	N/A
NRO	7	14	49	50	90	163	0	N/A	N/A
NSA	672	278	304	875	6	712	8	91	153
OSD/JS	14	6	32	2201	332	550	2	224	224
PACOM	0	N/A	N/A	1	83	83	0	N/A	N/A
SOCOM	271	161	201	74	556	510	2	64	64
SOUTHCOM	8	13	15	177	282	433	0	N/A	N/A
STRATCOM	0	N/A	N/A	9	180	230	0	N/A	N/A
TRANSCOM	3	47	59	11	27	63	0	N/A	N/A
AGENCY OVERALL	2835	29.31	42.06	9460	163.09	242.56	77	48.59	57.88

The charts in this section may not reflect all perfected requests that were pending at the end of the Fiscal Year for some of DoD components. DoD is taking steps to ensure that all requests are properly categorized moving forward.

VII.E – Pending Requests – Ten Oldest Pending Perfected Requests

Agency / Component		10th Oldest Request	9th	8th	7th	6th	5th	4th	3rd	2nd	Oldest Request
AF	Date of Receipt	2014-01-09	2014-01-09	2013-11-08	2013-10-22	2013-10-21	2013-10-17	2013-10-15	2013-08-15	2013-03-13	2012-12-10
	Number of Days Pending	936	936	976	989	990	992	994	1035	1144	1206
AFRICOM	Date of Receipt	2012-06-13	2012-01-10	2011-12-19	2011-12-17	2011-09-22	2011-09-19	2011-06-16	2011-04-15	2011-04-15	2011-01-13
	Number of Days Pending	1330	1438	1453	1453	1512	1515	1580	1623	1623	1687
ASBCA	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2017-08-16
	Number of Days Pending	0	0	0	0	0	0	0	0	0	31
ARMY	Date of Receipt	2008-12-31	2008-06-17	2008-06-17	2008-06-17	2008-06-17	2008-06-17	2008-06-17	2008-06-17	2008-06-17	2008-02-19
	Number of Days Pending	2196	2331	2331	2331	2331	2331	2331	2331	2331	2415
CENTCOM	Date of Receipt	2013-09-06	2013-08-02	2013-06-19	2012-10-11	2012-10-03	2012-07-25	2012-07-12	2012-01-25	2012-01-25	2011-12-07
	Number of Days Pending	1021	1045	1076	1247	1252	1301	1310	1428	1428	1461
DCAA	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2017-09-22
	Number of Days Pending	0	0	0	0	0	0	0	0	0	5
DCMA	Date of Receipt	2017-02-09	2015-12-01	2015-08-11	2015-07-08	2015-05-20	2015-04-29	2015-04-01	2014-12-15	2014-12-15	2014-05-02
	Number of Days Pending	162	462	538	562	595	610	630	703	703	858
DeCA	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0

(Table cont.)

Agency / Component		10th Oldest Request	9th	8th	7th	6th	5th	4th	3rd	2nd	Oldest Request
DFAS	Date of Receipt	N/A	N/A	N/A	2017-09-25	2017-09-22	2017-09-08	2017-08-31	2017-08-24	2017-08-08	2017-08-01
	Number of Days Pending	0	0	0	4	5	15	20	25	37	42
DHA	Date of Receipt	2017-02-01	2016-12-14	2016-11-14	2016-10-25	2016-10-20	2016-10-18	2016-10-06	2016-09-09	2016-08-03	2016-04-06
	Number of Days Pending	168	200	221	234	237	239	246	265	291	374
DIA	Date of Receipt	2005-07-12	2005-04-11	2005-03-31	2005-03-23	2005-03-03	2005-02-08	2005-02-02	2004-11-19	2004-10-05	2004-09-23
	Number of Days Pending	3066	3130	3137	3143	3157	3173	3177	3226	3257	3265
DISA	Date of Receipt	2017-06-20	2017-06-12	2017-06-06	2017-05-10	2017-04-26	2017-03-23	2017-03-23	2017-03-23	2017-03-23	2017-01-30
	Number of Days Pending	71	77	81	99	109	133	133	133	133	170
DLA	Date of Receipt	2017-08-24	2017-08-24	2017-08-23	2017-07-20	2017-06-28	2017-06-08	2017-05-15	2017-05-04	2017-03-03	2016-12-07
	Number of Days Pending	25	25	26	50	65	79	96	103	147	205
DoDEA	Date of Receipt	2017-08-24	2017-08-24	2017-08-24	2017-08-24	2017-08-24	2017-07-24	2017-06-24	2017-06-23	2017-06-15	2017-04-20
	Number of Days Pending	25	25	25	25	25	48	67	68	74	113
DoD IG	Date of Receipt	2012-09-05	2012-09-05	2012-07-10	2012-07-01	2012-03-23	2012-03-16	2011-11-23	2011-07-29	2011-06-16	2009-10-01
	Number of Days Pending	1272	1272	1312	1317	1387	1392	1470	1550	1580	2007
DSS	Date of Receipt	2017-09-28	2017-09-25	2017-09-12	2017-09-11	2017-08-18	2017-08-14	2017-07-19	2017-07-14	2017-06-06	2017-05-01
	Number of Days Pending	1	4	13	14	29	33	51	54	81	106

(Table cont.)

Agency / Component		10th Oldest Request	9th	8th	7th	6th	5th	4th	3rd	2nd	Oldest Request
DTIC	Date of Receipt	N/A	N/A	N/A	N/A	N/A	2017-09-28	2017-09-25	2017-09-21	2017-09-18	2017-09-08
	Number of Days Pending	0	0	0	0	0	1	4	6	9	15
DTRA	Date of Receipt	2015-02-10	2015-02-04	2014-12-10	2014-12-09	2014-11-26	2014-11-10	2014-09-26	2014-09-24	2014-08-14	2014-02-07
	Number of Days Pending	665	669	706	707	715	726	756	758	786	917
EUCOM	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2017-09-14	2017-08-17
	Number of Days Pending	0	0	0	0	0	0	0	0	11	30
JPRA	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2016-07-26	2016-05-30	2016-05-16
	Number of Days Pending	0	0	0	0	0	0	0	297	336	346
Navy	Date of Receipt	2011-08-02	2011-06-24	2011-05-25	2011-05-10	2011-04-04	2011-03-11	2011-02-21	2011-01-13	2011-01-11	2011-01-03
	Number of Days Pending	1548	1574	1595	1606	1632	1648	1668	1687	1689	1695
NGA	Date of Receipt	2016-07-20	2016-07-15	2016-02-25	2016-02-16	2016-02-01	2016-01-08	2015-10-13	2015-07-16	2015-07-07	2014-10-20
	Number of Days Pending	301	304	403	410	420	435	494	555	562	740
NGB	Date of Receipt	2015-05-26	2015-04-03	2015-03-26	2014-10-03	2014-10-01	2014-09-30	2014-09-09	2014-08-25	2014-05-28	2014-05-19
	Number of Days Pending	592	628	634	751	753	754	769	779	841	847
NORTHCOM	Date of Receipt	N/A	N/A	N/A	2016-04-20	2016-02-08	2015-05-20	2014-03-10	2013-12-12	2012-01-31	2011-03-22
	Number of Days Pending	0	0	0	365	416	595	897	955	1424	1641

(Table cont.)

Agency / Component		10th Oldest Request	9th	8th	7th	6th	5th	4th	3rd	2nd	Oldest Request
NRO	Date of Receipt	2016-08-17	2016-07-18	2016-04-13	2016-04-04	2016-01-19	2015-08-04	2015-04-03	2014-11-05	2014-09-24	2014-05-23
	Number of Days Pending	282	304	370	377	430	543	628	729	758	843
NSA	Date of Receipt	2007-12-19	2007-12-13	2007-12-05	2007-09-12	2007-08-20	2007-02-23	2006-10-18	2006-10-10	2003-08-28	2002-01-10
	Number of Days Pending	2455	2459	2465	2522	2538	2662	2747	2753	3532	3943
OSD/JS	Date of Receipt	2006-05-31	2006-05-30	2006-05-08	2006-04-25	2006-04-24	2006-04-18	2006-03-13	2006-03-10	2006-03-01	2006-02-27
	Number of Days Pending	2844	2845	2860	2869	2870	2874	2900	2901	2908	2910
PACOM	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2017-07-10
	Number of Days Pending	0	0	0	0	0	0	0	0	0	58
SOCOM	Date of Receipt	2014-02-24	2014-02-18	2014-02-13	2013-12-11	2013-09-20	2013-09-20	2013-08-22	2013-07-25	2013-05-29	2013-03-04
	Number of Days Pending	907	911	913	956	1011	1011	1031	1051	1091	1152
SOUTHCOM	Date of Receipt	2011-09-16	2011-09-12	2011-08-12	2011-07-15	2011-06-29	2011-06-29	2011-03-24	2011-03-24	2010-08-20	2010-06-02
	Number of Days Pending	1515	1519	1539	1559	1570	1570	1638	1638	1784	1840
STRATCOM	Date of Receipt	N/A	2017-07-18	2017-05-19	2017-05-18	2017-04-20	2017-01-13	2016-11-03	2016-02-08	2016-02-03	2015-11-17
	Number of Days Pending	0	52	92	93	113	180	227	415	418	470
TRANSCOM	Date of Receipt	2017-09-08	2017-08-23	2017-08-23	2017-07-31	2017-07-26	2017-06-09	2017-04-17	2017-03-17	2017-03-06	2016-12-12
	Number of Days Pending	15	26	26	43	46	78	116	137	146	202
AGENCY OVERALL	Date of Receipt	2005-03-31	2005-03-23	2005-03-03	2005-02-08	2005-02-02	2004-11-19	2004-10-05	2004-09-23	2003-08-28	2002-01-10
	Number of Days Pending	3137	3143	3157	3173	3177	3226	3257	3265	3532	3943

VIII – Expedited Processing, and Fee Waiver Requests

VIII.A – Requests for Expedited Processing

Agency / Component	Number Granted	Number Denied	Median Number of Days to Adjudicate	Average Number of Days to Adjudicate	Number Adjudicated Within Ten Calendar Days
AF	50	139	1	4	175
AFRICOM	0	2	10	10	2
ASBCA	0	0	N/A	N/A	0
ARMY	79	84	1	2	163
CENTCOM	4	6	N/A	1	10
DCAA	0	0	N/A	N/A	0
DCMA	0	4	5	7	2
DeCA	0	0	N/A	N/A	0
DFAS	0	0	N/A	N/A	0
DHA	0	0	N/A	N/A	0
DIA	5	2	4	8	0
DISA	0	0	N/A	N/A	0
DLA	3	41	1	4	39
DoDEA	0	0	N/A	N/A	0
DoD IG	34	76	1	4	96
DSS	0	2	1	1	1
DTIC	0	0	N/A	N/A	0
DTRA	1	1	13	13	1
EUCOM	0	0	N/A	N/A	0
JPRA	0	0	N/A	N/A	0
Navy	175	471	1	11	569
NGA	0	0	N/A	N/A	0
NGB	1	4	8	8	4
NORTHCOM	0	0	N/A	N/A	0
NRO	1	4	3	5	4
NSA	9	36	6	6	43
OSD/JS	3	81	3	6	70
PACOM	0	81	1	1	81
SOCOM	3	2	1	1	5
SOUTHCOM	0	2	8	8	2
STRATCOM	0	2	8	8	2
TRANSCOM	0	1	10	10	1
AGENCY OVERALL	368	1,041	2.69	3.69	1270

Due to its decentralized program, DoD is unable to calculate Agency Overall medians. The Number Granted, Number Denied, and Number Adjudicated Within Ten Days are the sum total of the column, while the Median and Average are the average of the column.

VIII.B – Requests for Fee Waiver

Agency / Component	Number Granted	Number Denied	Median Number of Days to Adjudicate	Average Number of Days to Adjudicate
AF	255	157	1	4
AFRICOM	12	0	9	9
ASBCA	2	0	2	2
ARMY	768	98	1	9
CENTCOM	7	4	11	9
DCAA	0	0	N/A	N/A
DCMA	0	4	4	7
DeCA	1	0	1	1
DFAS	0	0	N/A	N/A
DHA	0	0	N/A	N/A
DIA	0	0	N/A	N/A
DISA	3	0	22	24
DLA	21	81	2	104
DoDEA	0	0	N/A	N/A
DoD IG	166	8	1	1
DSS	0	0	N/A	N/A
DTIC	0	0	N/A	N/A
DTRA	0	2	5	5
EUCOM	0	0	N/A	N/A
JPRA	0	0	N/A	N/A
Navy	548	339	6	37
NGA	0	0	N/A	N/A
NGB	5	64	8	8
NORTHCOM	0	0	N/A	N/A
NRO	26	10	1	2
NSA	2	6	3	7
OSD/JS	15	2	1	37
PACOM	81	0	1	1
SOCOM	0	4	1	2
SOUTHCOM	0	0	N/A	N/A
STRATCOM	0	0	N/A	N/A
TRANSCOM	0	0	N/A	N/A
AGENCY OVERALL	1,912	779	2.5	8.41

Due to its decentralized program, DoD is unable to calculate Agency Overall medians. The Granted and Denied columns are the sum total of each column, while the Median and Average are the average of the column.

IX – FOIA Personnel and Costs

Agency / Component	PERSONNEL			COSTS		
	Number of "Full-Time FOIA Employees"	Number of "Equivalent Full-Time FOIA Employees"	Total Number of "Full-Time FOIA Staff"	Processing Costs	Litigation-Related Costs	Total Costs
AF	65	87.75	152.75	\$13,832,867.00	\$49,925.00	\$13,882,792.00
AFRICOM	1	0	1	\$180,000.00	\$0.00	\$180,000.00
ASBCA	0	0.33	0.33	\$38,003.76	\$0.00	\$38,003.76
ARMY	121	111.82	232.82	\$22,898,632.91	\$442,452.19	\$23,341,085.10
CENTCOM	10	6.64	16.64	\$3,087,702.01	\$310,475.43	\$3,398,177.44
DCAA	1	0.2	1.2	\$198,334.00	\$0.00	\$198,334.00
DCMA	0	3.76	3.76	\$486,945.00	\$0.00	\$486,945.00
DeCA	0.5	0	0.5	\$48,500.00	\$0.00	\$48,500.00
DFAS	4	2.1	6.1	\$162,468.00	\$0.00	\$162,468.00
DHA	5	2.35	7.35	\$785,250.00	\$98,500.00	\$883,750.00
DIA	26	4.17	30.17	\$4,269,789.00	\$949,574.80	\$5,219,363.80
DISA	2	0	2	\$317,318.80	\$0.00	\$317,318.80
DLA	9	2.75	11.75	\$1,094,390.00	\$0.00	\$1,094,390.00
DoDEA	1	0.25	1.25	\$147,949.54	\$0.00	\$147,949.54
DoD IG	15	3.3	18.3	\$2,389,541.00	\$1,000.00	\$2,390,541.00
DSS	1	0	1	\$69,600.00	\$0.00	\$69,600.00
DTIC	0	1.09	1.09	\$142,518.12	\$0.00	\$142,518.12
DTRA	3	0.8	3.8	\$452,926.10	\$0.00	\$452,926.10
EUCOM	1	0.8	1.8	\$105,833.00	\$0.00	\$105,833.00
JPRA	1	0	1	\$149,212.00	\$0.00	\$149,212.00
Navy	107	2.04	109.04	\$9,975,476.58	\$80,728.00	\$10,056,204.58
NGA	5	1	6	\$694,000.00	\$0.00	\$694,000.00
NGB	0.2	0.53	0.73	\$73,234.00	\$5,466.00	\$78,700.00
NORTHCOM	1	0.05	1.05	\$133,519.00	\$0.00	\$133,519.00
NRO	1.4	2.6	4	\$1,028,783.00	\$10,000.00	\$1,038,783.00
NSA	28	7	35	\$5,845,500.00	\$449,839.00	\$6,295,339.00
OSD/JS	19	9	28	\$4,707,006.00	\$1,488,417.00	\$6,195,423.00
PACOM	2	0	2	\$153,757.00	\$0.00	\$153,757.00
SOCOM	14	7	21	\$2,326,667.43	\$400.00	\$2,327,067.43
SOUTHCOM	5	1	6	\$375,000.00	\$125,000.00	\$500,000.00
STRATCOM	1	0.9	1.9	\$265,066.00	\$0.00	\$265,066.00
TRANSCOM	1	1.19	2.19	\$220,160.64	\$0.00	\$220,160.64
AGENCY OVERALL	451.1	260.42	711.52	\$76,655,949.89	\$4,011,777.42	\$80,667,727.31

X - Fees Collected for Processing Requests

Agency / Component	Total Amount of Fees Collected	Percentage of Total Costs
AF	\$29,185.00	0.21%
AFRICOM	\$0.00	0.00%
ASBCA	\$0.00	0.00%
ARMY	\$104,196.00	0.46%
CENTCOM	\$0.00	0.00%
DCAA	\$0.00	0.00%
DCMA	\$0.00	0.00%
DeCA	\$0.00	0.00%
DFAS	\$0.00	0.00%
DHA	\$20,446.00	2.60%
DIA	\$11.00	0.00%
DISA	\$13,439.00	4.24%
DLA	\$39,406.00	3.60%
DoDEA	\$0.00	0.00%
DoD IG	\$0.00	0.00%
DSS	\$0.00	0.00%
DTIC	\$0.00	0.00%
DTRA	\$272.00	0.06%
EUCOM	\$0.00	0.00%
JPRA	\$0.00	0.00%
Navy	\$15,045.00	0.15%
NGA	\$1,694.00	0.24%
NGB	\$156.00	0.21%
NORTHCOM	\$88.00	0.07%
NRO	\$0.00	0.00%
NSA	\$483.00	0.01%
OSD/JS	\$1,793.00	0.04%
PACOM	\$0.00	0.00%
SOCOM	\$976.00	0.04%
SOUTHCOM	\$0.00	0.00%
STRATCOM	\$0.00	0.00%
TRANSCOM	\$88.00	0.04%
AGENCY OVERALL	\$227,278.00	0.30%

XI. FOIA Regulations

A. The Department of Defense FOIA Regulation is located at Code of Federal Regulations, Title 32, Part 286.

B. The Fee Schedule is found in §286.12 and §286.13 of the above regulation.

C. The Department of Defense (DoD) Freedom of Information Program Manual, DoDM 5400.0, January 25, 2017, which provides guidance regarding the administration of the FOIA Program within the DoD, can be found at this link:

http://www.dtic.mil/whs/directives/corres/pdf/540007_dodm_2017.pdf

D. Additional Department of Defense FOIA documents and hyperlinks can be found by accessing the Government Records Locator, which may be found at this link:

<http://open.defense.gov/Transparency/FOIA.aspx>

XI.A. NUMBER OF TIMES SUBSECTION (C) USED

Agency / Component	Number of Times Subsection Used
AF	0
AFRICOM	0
ASBCA	0
ARMY	0
CENTCOM	0
DCAA	0
DCMA	0
DeCA	0
DFAS	0
DHA	0
DIA	0
DISA	0
DLA	0
DoDEA	0
DoD IG	0
DSS	0
DTIC	0
DTRA	0
EUCOM	0
JPRA	0
Navy	0
NGA	0
NGB	0
NORTHCOM	0
NRO	0
NSA	0
OSD/JS	0
PACOM	0
SOCOM	0
SOUTHCOM	0
STRATCOM	0
TRANSCOM	0
AGENCY OVERALL	0

XI.B. Number of Subsection (A)(2) Postings

Agency / Component	Number of Records Posted by the FOIA Office	Number of Records Posted by Program Offices
AF	245	13,680
AFRICOM	0	500
ASBCA	0	450
ARMY	291	1,448
CENTCOM	2,577	0
DCAA	6	171
DCMA	0	0
DeCA	17	12
DFAS	22	0
DHA	4	0
DIA	2	0
DISA	0	0
DLA	126	10
DoDEA	12	5
DoD IG	60	225
DSS	5	1
DTIC	0	0
DTRA	0	90
EUCOM	0	0
JPRA	0	0
Navy	8,639	52
NGA	1	50
NGB	1	0
NORTHCOM	0	0
NRO	257	1
NSA	31	22
OSD/JS	0	0
PACOM	0	0
SOCOM	400	0
SOUTHCOM	0	0
STRATCOM	27	0
TRANSCOM	117	200
AGENCY OVERALL	12,840	16,917

XII – Backlogs, Consultations, and Comparisons

XII.A – Backlogs of FOIA Requests and Administrative Appeals

Agency / Component	Number of Backlogged Requests as of End of Fiscal Year	Number of Backlogged Appeals as of End of Fiscal Year
AF	1,187	145
AFRICOM	255	N/A
ASBCA	1	0
ARMY	957	171
CENTCOM	528	N/A
DCAA	0	0
DCMA	54	2
DeCA	0	0
DFAS	7	1
DHA	59	31
DIA	1,136	59
DISA	30	0
DLA	7	8
DoDEA	12	N/A
DoD IG	392	10
DSS	16	2
DTIC	0	N/A
DTRA	93	6
EUCOM	2	N/A
JPRA	3	N/A
Navy	1,336	0
NGA	43	10
NGB	70	N/A
NORTHCOM	7	N/A
NRO	33	5
NSA	1,555	31
OSD/JS	2,109	409
PACOM	1	N/A
SOCOM	287	N/A
SOUTHCOM	185	N/A
STRATCOM	9	N/A
TRANSCOM	9	N/A
AGENCY OVERALL	10,383	890

XII.B – Consultations on FOIA Requests - Received, Processed, and Pending Consultations

Agency / Component	Number of Consultations Received from Other Agencies that were <u>Pending</u> at the Agency as of <u>Start</u> of the Fiscal Year	Number of Consultations <u>Received</u> from Other Agencies During the Fiscal Year	Number of Consultations Received from Other Agencies that were <u>Processed</u> by the Agency During the Fiscal Year	Number of Consultations Received from Other Agencies that were <u>Pending</u> at the Agency as of <u>End</u> of the Fiscal Year
AF	57	173	167	63
AFRICOM	71	23	27	67
ASBCA	0	0	0	0
ARMY	155	441	429	167
CENTCOM	26	71	65	32
DCAA	0	2	2	0
DCMA	0	3	3	0
DeCA	0	1	1	0
DFAS	0	1	1	0
DHA	1	25	26	0
DIA	313	294	373	234
DISA	17	6	19	4
DLA	0	2	2	0
DoDEA	0	0	0	0
DoD IG	1	21	21	1
DSS	3	17	15	5
DTIC	0	0	0	0
DTRA	6	5	8	3
EUCOM	0	16	16	0
JPRA	0	8	8	0
Navy	90	227	217	100
NGA	27	42	33	36
NGB	2	3	4	1
NORTHCOM	0	20	20	0
NRO	26	34	56	4
NSA	405	249	359	295
OSD/JS	253	229	176	306
PACOM	0	12	12	0
SOCOM	46	108	110	44
SOUTHCOM	42	37	61	18
STRATCOM	8	20	25	3
TRANSCOM	2	12	12	2
AGENCY OVERALL	1,551	2,102	2,268	1,385

After reviewing their databases, AF, ARMY, CENTCOM, DIA, NGB, NSA, and OSD/JS updated the number of consultations pending as the start of the Fiscal Year.

XII.C – Consultations on FOIA Requests - Ten Oldests Consultations Received From Other Agencies and Pending at the Agency

Agency / Component		10th Oldest Consultation	9th	8th	7th	6th	5th	4th	3rd	2nd	Oldest Consultation
AF	Date	2016-07-20	2016-02-18	2015-11-13	2015-05-29	2014-10-02	2014-08-26	2014-08-18	2014-07-21	2014-07-08	2014-06-30
	Number of Days	301	408	472	588	751	777	783	803	812	817
AFRICOM	Date	2015-11-10	2015-03-30	2012-02-12	2012-01-05	2012-01-05	2011-03-14	2011-03-10	2011-02-25	2011-02-16	2011-01-19
	Number of Days	475	632	1415	1441	1441	1647	1649	1658	1664	1684
ASBCA	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
ARMY	Date	2015-12-16	2015-10-16	2015-10-16	2015-06-08	2015-04-15	2015-04-09	2014-12-30	2013-03-21	2013-03-19	2013-01-08
	Number of Days	450	491	491	582	619	623	692	1138	1140	1188
CENTCOM	Date	2017-04-28	2017-04-26	2017-03-21	2017-02-10	2017-02-10	2017-01-18	2016-11-30	2016-08-17	2015-01-12	2014-12-03
	Number of Days	107	109	135	161	161	178	211	282	685	711
DCAA	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
DCMA	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
DeCA	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
DFAS	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
DHA	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0

(Table cont.)

Agency / Component		10th Oldest Consultation	9th	8th	7th	6th	5th	4th	3rd	2nd	Oldest Consultation
DIA	Date	2014-07-09	2014-06-16	2014-05-28	2014-04-24	2014-03-28	2014-02-21	2013-09-12	2013-06-28	2013-04-10	2013-03-05
	Number of Days	812	828	841	864	883	908	1017	1069	1125	1151
DISA	Date	N/A	N/A	N/A	N/A	N/A	N/A	2017-09-07	2017-04-26	2016-06-21	2014-05-20
	Number of Days	0	0	0	0	0	0	16	109	322	846
DLA	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
DoDEA	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
DoD IG	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2017-07-14
	Number of Days	0	0	0	0	0	0	0	0	0	54
DSS	Date	N/A	N/A	N/A	N/A	N/A	2017-09-19	2017-09-12	2017-09-08	2017-08-11	2017-07-10
	Number of Days	0	0	0	0	0	8	13	15	34	58
DTIC	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
DTRA	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2017-07-07	2017-03-10	2016-10-27
	Number of Days	0	0	0	0	0	0	0	59	142	233
EUCOM	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0

(Table cont.)

Agency / Component		10th Oldest Consultation	9th	8th	7th	6th	5th	4th	3rd	2nd	Oldest Consultation
JPRA	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
Navy	Date	2015-06-25	2015-05-13	2014-11-14	2014-09-11	2014-08-26	2014-05-12	2013-12-19	2012-10-10	2011-06-24	2010-10-04
	Number of Days	570	600	723	767	778	852	950	1248	1574	1755
NGA	Date	2015-09-21	2015-08-10	2015-07-14	2015-06-24	2015-06-24	2015-06-24	2015-06-16	2015-06-09	2015-05-21	2015-04-17
	Number of Days	509	538	557	570	570	570	576	581	593	617
NGB	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2017-01-04
	Number of Days	0	0	0	0	0	0	0	0	0	187
NORTHCOM	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
NRO	Date	N/A	N/A	N/A	N/A	N/A	N/A	2017-09-26	2017-09-18	2017-08-22	2017-08-01
	Number of Days	0	0	0	0	0	0	4	10	28	43
NSA	Date	2012-03-26	2012-03-26	2012-03-26	2012-03-26	2012-03-26	2012-03-26	2012-03-26	2011-10-26	2011-02-18	2010-03-24
	Number of Days	1386	1386	1386	1386	1386	1386	1386	1489	1662	1890
OSD/JS	Date	2013-06-05	2013-05-29	2013-05-28	2013-05-24	2013-05-17	2013-05-02	2013-04-12	2013-03-12	2012-09-19	2012-04-25
	Number of Days	1086	1091	1092	1093	1098	1109	1123	1146	1262	1364
PACOM	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
SOCOM	Date	2016-06-06	2016-06-01	2016-05-02	2016-03-25	2016-02-01	2015-11-09	2015-11-06	2015-08-13	2015-08-13	2015-07-17
	Number of Days	333	336	357	383	421	476	477	536	536	555

(Table cont.)

Agency / Component		10th Oldest Consultation	9th	8th	7th	6th	5th	4th	3rd	2nd	Oldest Consultation
SOUTHCOM	Date	2017-07-14	2017-06-26	2017-06-12	2017-04-18	2017-03-15	2017-03-02	2017-03-01	2015-09-23	2015-08-26	2012-10-23
	Number of Days	54	67	77	115	139	148	149	508	527	1239
STRATCOM	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2017-08-08	2016-08-12	2016-07-20
	Number of Days	0	0	0	0	0	0	0	37	284	302
TRANSCOM	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2017-09-07	2017-09-07
	Number of Days	0	0	0	0	0	0	0	0	16	16
AGENCY OVERALL	Date	2011-10-26	2011-06-24	2011-03-14	2011-03-10	2011-02-25	2011-02-18	2011-02-16	2011-01-19	2010-10-04	2010-03-24
	Number of Days	1489	1574	1647	1649	1658	1662	1664	1684	1755	1890

XII.D.(1) - Comparison of Numbers of Requests From Previous and Current Annual Report - Requests Received and Processed

Agency / Component	NUMBER OF REQUESTS <u>RECEIVED</u>		NUMBER OF REQUESTS <u>PROCESSED</u>	
	Number Received During Fiscal Year from Last Year's Annual Report	Number Received During Fiscal Year from Current Annual Report	Number Processed During Fiscal Year from Last Year's Annual Report	Number Processed During Fiscal Year from Current Annual Report
AF	4,880	4,594	4,677	4,176
AFRICOM	128	83	4	31
ASBCA	16	11	14	12
ARMY	25,755	25,666	25,671	25,811
CENTCOM	280	643	282	208
DCAA	93	113	95	113
DCMA	182	239	194	211
DeCA	109	163	110	164
DFAS	150	139	162	135
DHA	572	742	498	809
DIA	902	786	670	758
DISA	590	435	597	442
DLA	3,920	5,675	3,953	5,659
DoDEA	72	101	55	102
DoD IG	772	708	861	917
DSS	310	73	310	57
DTIC	184	140	180	141
DTRA	77	79	55	52
EUCOM	16	16	16	15
JPRA	10	19	7	19
Navy	9,605	10,143	9,595	9,845
NGA	106	57	122	23
NGB	133	129	116	105
NORTHCOM	204	157	228	159
NRO	165	227	159	225
NSA	1,881	1,724	1,818	1,723
OSD/JS	1,791	1,661	1,335	1,146
PACOM	91	80	85	89
SOCOM	211	335	254	263
SOUTHCOM	142	160	79	224
STRATCOM	73	50	60	67
TRANSCOM	71	50	93	59
AGENCY OVERALL	53,491	55,198	52,355	53,760

After reviewing their databases, AF, AFRICOM, DLA, DTIC, EUCOM, NGA, NSA, and SOCOM updated the number of requests received during Fiscal Year from Last Year's report.

After reviewing their databases, AF, AFRICOM, Army, DeCA, DTIC, EUCOM, NGA, OSD/JS, SOCOM, and TRANSCOM updated the number of requests processed during Fiscal Year from Last Year's report.

XII.D.(2) – Comparison of Numbers of Requests from Previous and Current Annual Report – Backlogged Requests

Agency / Component	Number of Backlogged Requests as of End of the Fiscal Year from Previous Annual Report	Number of Backlogged Requests as of End of the Fiscal Year from Current Annual Report
AF	820	1,187
AFRICOM	127	255
ASBCA	2	1
ARMY	1,009	957
CENTCOM	211	528
DCAA	0	0
DCMA	41	54
DeCA	1	0
DFAS	3	7
DHA	94	59
DIA	1,062	1,136
DISA	46	30
DLA	13	7
DoDEA	4	12
DoD IG	593	392
DSS	0	16
DTIC	5	0
DTRA	69	93
EUCOM	11	2
JPRA	0	3
Navy	940	1,336
NGA	35	43
NGB	107	70
NORTHCOM	9	7
NRO	44	33
NSA	1,553	1,555
OSD/JS	1,790	2,109
PACOM	10	1
SOCOM	254	287
SOUTHCOM	249	185
STRATCOM	26	9
TRANSCOM	18	9
AGENCY OVERALL	9,146	10,383

After reviewing their databases, DTIC, DTRA, JPRA, NAVY, OSD/JS, and PACOM updated the number of Backlogged Requests, as of the end of the fiscal Year from Previous Annual Report.

XII.E.(1) – Comparison of Numbers of Administrative Appeals From Previous and Current Annual Report – Appeals Received and Processed

Agency / Component	NUMBER OF APPEALS RECEIVED		NUMBER OF APPEALS PROCESSED	
	Number Received During Fiscal Year from Last Year's Annual Report	Number Received During Fiscal Year from Current Annual Report	Number Processed During Fiscal Year from Last Year's Annual Report	Number Processed During Fiscal Year from Current Annual Report
AF	211	188	179	125
ASBCA	0	0	0	0
ARMY	101	82	36	124
DCAA	1	0	1	0
DCMA	2	2	1	6
DeCA	0	2	0	2
DFAS	3	1	3	0
DHA	18	15	6	3
DIA	27	54	25	73
DISA	3	5	4	6
DLA	10	15	12	9
DoD IG	30	25	27	26
DSS	3	2	3	0
DTRA	6	2	2	2
Navy	255	399	233	414
NGA	5	2	2	0
NRO	3	10	2	7
NSA	137	110	79	317
OSD/JS	228	257	190	153
AGENCY OVERALL	1,043	1,171	805	1,267

After reviewing their databases, AF updated the number of Appeals Received during Fiscal Year's report.

After reviewing their databases, AF, NAVY, and OSD/JS updated the number of Appeals Processed, during Fiscal Year from Last Year's report.

XII.E.(2) – Comparison of Numbers of Administrative Appeals From Previous and Current Annual Report – Backlogged Appeals

Agency / Component	Number of Backlogged Appeals as of End of the Fiscal Year from Previous Annual Report	Number of Backlogged Appeals as of End of the Fiscal Year from Current Annual Report
AF	74	145
ASBCA	0	0
ARMY	186	171
DCAA	0	0
DCMA	6	2
DeCA	0	0
DFAS	0	1
DHA	19	31
DIA	75	59
DISA	0	0
DLA	5	8
DoD IG	9	10
DSS	0	2
DTRA	6	6
Navy	17	0
NGA	8	10
NRO	1	5
NSA	239	31
OSD/JS	333	409
AGENCY OVERALL	978	890

After reviewing their databases, AF, ARMY, DHA, OSD/JS, NAVY updated the number of Backlogged Requests, as of the end of the fiscal Year from Previous Annual Report.