



Department of Defense
Freedom of Information Act (FOIA)
Annual Report for Fiscal Year 2018

Preparation of this study/report cost the Department of Defense approximately \$204,000.00 for the 2018 Fiscal Year

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Freedom of Information Act (FOIA)

Annual Report for

Fiscal Year 2018

1.0 Executive Summary

Reporting Period: October 1, 2017, through September 30, 2018

The Department of Defense (DoD) Freedom of Information Act (FOIA) program processed 54,323 requests for records under the FOIA in fiscal year (FY) 2018. The DoD released information in 63% of all processed cases, and released information in 93% of cases in which documents were located. The DoD completed 89% of its requests in FY 2018 in less than 100 days. Requests were granted in full for 50% of those requests; a partial release of documents was made in 43% of those requests; and 8% 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 DoD at the end of FY 2018, was 16,903 requests, an approximate 19% increase from the 14,194 requests pending in the FY 2017.

The number of backlogged requests (those still open past the statutory response time) increased from 10,426 at the end of FY 2017, to 11,391 at the end of FY 2018, an approximate 9% increase in backlogged requests. The number of backlogged appeals decreased from 936 to 919, a 2 % reduction, in FY 2018. The number of pending consultations decreased from 1,358 to 1,232, a 9% reduction in FY 2018.

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/DoDFY2018AnnualFOIA_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:

<https://www.foia.gov/>

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
CYBERCOM	U.S. Cyber 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
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

(Table cont.)

Component Abbreviation	Component Name
EUCOM	U.S. European Command
INDO-PACOM	U.S. Indo-Pacific 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
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.
- **Perfect 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 Relied upon by Agency / Component	Total Number of Times Relied upon by Agency Overall
5 U.S.C. app. 3 § 7(b)	Names of employees who provide information or complaints to the Inspector General	N/A	DoD IG	3	10
			DTIC	1	
			NRO	4	
			OSD/JS	1	
			TRANSCOM	1	
5 U.S.C. § 107(a)(2)	Confidential financial disclosure report pertaining to certain government employees	Meyerhoff v. EPA, 958 F.2d 1498, 1500-02 (9th Cir. 1992); Boyd v. Exec. Office for U.S. Attorneys, 161 F. Supp. 3d 1, 7 (D.D.C. 2015); Seife v. NIH, 874 F. Supp. 2d 248, 254 (S.D.N.Y. 2012).	AF	1	2
			OSD/JS	1	
5 U.S.C. § 574 (j)	Dispute resolution communications	N/A	AF	1	5
			ARMY	1	
			OSD/JS	3	
5 U.S.C. §§ 7114(b)(4), 7132	Certain labor relations training and guidance materials	Dubin v. Dep't of Treasury, 555 F. Supp. 408, 412 (N.D. Ga. 1981) (5 U.S.C. § 7114(b)(4)), aff'd, 697 F.2d 1093 (11th Cir. 1983) (unpublished table decision); NTEU v. OPM, No. 76-695, slip op. at 3-4 (D.D.C. July 9, 1979) (5 U.S.C. § 7114(b)(4) and 5 U.S.C. § 7132).	AF	1	1
10 U.S.C. § 128	Unclassified special nuclear weapons information	N/A	AF	2	31
			DoD IG	17	
			DTRA	3	
			Navy	6	
			OSD/JS	3	
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	14	157
			AFRICOM	1	
			ARMY	38	
			DLA	1	
			DoDEA	25	
			DoD IG	18	
			DTRA	1	
			INDO-PACOM	1	
			Navy	37	
			NSA	3	
			OSD/JS	8	
			SOCOM	10	

(Table cont.)

Statute	Type of Information Withheld	Case Citation	Agency / Component	Number of Times Relied upon by Agency / Component	Total Number of Times Relied upon by Agency Overall
10 U.S.C § 130b	Personally identifiable information pertaining to "any member of the armed forces assigned to an overseas unit, a sensitive unit, or a routinely deployable unit" and "any employee of the Department of Defense or of the Coast Guard whose duty station is with any such unit"	Freedom Watch, Inc. v. NSA, 197 F. Supp. 3d 165, 174 (D.D.C. 2016); 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	40	931
			AFRICOM	12	
			ARMY	481	
			CENTCOM	200	
			CYBERCOM	3	
			DCMA	9	
			DLA	4	
			DoD IG	17	
			EUCOM	5	
			Navy	62	
			NORTHCOM	1	
			OSD/JS	7	
			SOCOM	64	
SOUTHCOM	15				
STRATCOM	11				
10 U.S.C. § 130c	Certain "sensitive information of foreign governments" and international organizations	ACLU v. DOD, 389 F. Supp. 2d 547, 554 (S.D.N.Y. 2005); 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); Gerstein v. DOD, No. 03-5193, slip op. at 8 (N.D. Ca. Dec. 21, 2004).	AF	15	47
			AFRICOM	1	
			ARMY	11	
			DoD IG	2	
			INDO-PACOM	2	
			Navy	2	
			OSD/JS	9	
			SOCOM	4	
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	18	36
			ARMY	6	
			DLA	1	
			DoD IG	9	
			JPra	1	
STRATCOM	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	Hamdan v. DOJ, 797 F.3d 759, 776 (9th Cir. 2015); Freedom Watch, Inc. v. NSA, 197 F. Supp. 3d 165, 174 (D.D.C. 2016); Wickwire Gavin, P.C. v. Def. Intelligence Agency, 330 F. Supp. 2d 592, 602 (E.D. Va. 2004).	AF	1	301
			AFRICOM	1	
			CENTCOM	4	
			DHA	1	
			DIA	104	
			DoD IG	21	
			Navy	1	
			NGA	57	
			NRO	97	
			NSA	5	
OSD/JS	9				
10 U.S.C. § 455	Maps, charts, and geodetic data	N/A	AF	3	10
			ARMY	4	
			Navy	1	
			NRO	1	
			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	Navy	4	4

(Table cont.)

Statute	Type of Information Withheld	Case Citation	Agency / Component	Number of Times Relied upon by Agency / Component	Total Number of Times Relied upon by Agency Overall
10 U.S.C. § 1102	Medical quality assurance records created by or for the Department of Defense as part of a medical quality assurance program	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	2	18
			ARMY	13	
			NAVY	2	
			SOCOM	1	
10 U.S.C. § 1506(d), 1506(f)	Debriefing of a missing person returned to U.S. control from July 8, 1959, forward.	N/A	JPra	1	1
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	17	161
			ARMY	32	
			DeCA	2	
			DHA	1	
			DIA	2	
			DISA	16	
			DLA	8	
			DoDEA	1	
			DTRA	1	
			NAVY	60	
			OSD/JS	9	
SOCOM	3				
TRANSCOM	9				
10 U.S.C. § 2371(i)	Research projects: Transactions other than contracts and grants	N/A	ARMY	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	10	10
16 U.S.C. § 470w-3	Information about the location, character, or ownership of a historic resource		ARMY	6	6
18 U.S.C. § 798	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); Adejumobi 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).	DIA	1	415
			NSA	413	
			OSD/JS	1	
18 U.S.C. § 2510-20	Wiretap requests and the contents of any wire, oral, or electronic communication obtained through wiretaps	Payne v. DOJ, No. 96-30840, 1997 WL 450139, at *3 (5th Cir. July 11, 1997); Lam Lek Chong v. DEA, 929 F.2d 729, 733 (D.C. Cir. 1991).	Navy	44	44

(Table cont.)

Statute	Type of Information Withheld	Case Citation	Agency / Component	Number of Times Relied upon by Agency / Component	Total Number of Times Relied upon by Agency Overall
18 U.S.C. § 3509(d)	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)	AF	31	194
			ARMY	158	
			DoDEA	4	
			DoD IG	1	
18 U.S.C. § 5038	Records of juvenile delinquency proceedings	N/A	AF	1	1
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	2	10
			ARMY	6	
			OSD/JS	2	
(26 U.S.C. § 6103, 6105)	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).	DIA	5	7
			DoD IG	2	
41 U.S.C. § 2102 (amending 41 U.S.C. § 423(a)(1))*	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	2	23
			ARMY	4	
			DLA	1	
			Navy	3	
			SOCOM	5	
			TRANSCOM	8	
41 U.S.C. § 4702	Contractor proposals that are in the possession or control of an executive agency and that have not been set forth or incorporated by reference into contracts	Sinkfield v. HUD, No. 10-885, 2012 U.S. Dist. LEXIS 35233, at *13-15 (S.D. Ohio Mar. 15, 2012); Margolin v. NASA, No. 09-CV-00421, 2011 WL 1303221, at *6 (D. Nev. Mar. 31, 2011); 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	1	30
			DISA	14	
			DLA	4	
			OSD/JS	3	
			TRANSCOM	8	
42 U.S.C. § 2162	"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	20	23
			DTRA	1	
			OSD/JS	2	
42 U.S.C. § 2168(a)(1)(c)	Restricted and formerly restricted data concerning atomic energy	N/A	AF	15	24
			DoD IG	1	
			DTRA	3	
			OSD/JS	5	
50 U.S.C. § 421	Identities of U.S. undercover intelligence officers, agents, informants, and sources	N/A	OSD/JS	2	2

(Table cont.)

Statute	Type of Information Withheld	Case Citation	Agency / Component	Number of Times Relied upon by Agency / Component	Total Number of Times Relied upon by Agency Overall
50 U.S.C. app. § 2411(c)	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).	ARMY	1	1
50 U.S.C. § 3024(i)(1)	Intelligence sources and methods	CIA v. Sims, 471 U.S. 159, 167 (1985).	ARMY	413	901
			DIA	44	
			DoD IG	10	
			NRO	10	
			NSA	422	
OSD/JS	2				
50 U.S.C. § 3507	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).	AF	1	18
			NRO	11	
			OSD/JS	6	
50 U.S.C. § 3605	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).	CENTCOM	175	1,061
			DIA	2	
			DoD IG	4	
			NRO	11	
			NSA	866	
OSD/JS	3				
Fed. R. Crim. P. 6(e), enacted by Act of July 30, 1977, Pub. L. No. 95-78, 91 Stat. 319	Certain records pertaining to grand jury proceedings	Sussman v. USMS, 494 F.3d 1106, 1113 (D.C. Cir. 2007); Widi v. McNeil, No. 12-CV00188, 2016 WL 4394724, at *23 (D. Me. Aug 16, 2016); Durham v. U.S. Atty. Gen., No. 06-843, 2008 WL 620744, at *2 (E.D. Tex. Mar. 3, 2008); Cozen O'Connor v. U.S. Dep't of Treasury, 570 F. Supp. 2d 749, 776 (E.D. Pa. 2008).	DoD IG	2	2
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. 103-236 Sec. 533	Protection of certain Open Skies Treaty information	N/A	DTRA	2	2
Pub. L. No. 111-83, 123 Stat. 2142 (Protected National Security Documents Act, 2009)	Protection of photographs related to the treatment of individuals engaged, captured, or detained after September 11, 2001.	N/A	ARMY	2	2

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	1,531	4,343	4,216	1,658
AFRICOM	263	170	128	305
ASBCA	1	22	21	2
ARMY	2,434	26,812	26,415	2,831
CENTCOM	642	710	321	1,031
CYBERCOM	0	35	8	27
DCAA	1	103	103	1
DCMA	79	273	210	142
DeCA	0	163	161	2
DFAS	7	197	190	14
DHA	54	775	534	295
DIA	1,157	588	463	1,282
DISA	40	459	459	40
DLA	121	5,754	5,266	609
DoDEA	18	84	92	10
DoD IG	424	696	836	284
DSS	60	167	216	11
DTIC	5	161	163	3
DTRA	101	90	84	107
EUCOM	2	44	44	2
INDO-PACOM	1	109	103	7
JPRA	3	21	22	2
Navy	2,593	10,720	10,025	3,288
NGA	44	177	124	97
NGB	131	173	111	193
NORTHCOM	7	90	84	13
NRO	57	194	213	38
NSA	1,621	1,526	1,526	1,621
OSD/JS	2,242	1,854	1,716	2,380
SOCOM	345	251	204	392
SOUTHCOM	187	122	124	185
STRATCOM	9	60	64	5
TRANSCOM	14	89	77	26
AGENCY OVERALL	14,194	57,032	54,323	16,903

After reviewing their databases, AF, ARMY, CENTCOM, DHA, DIA, DISA, DLA, DSS, NAVY, OSD/JS, SOCOM, and SOUTHCOM updated the number of pending requests as of the start of the Fiscal Year.

DHA's data from earlier Annual FOIA Reports did not contain information about all requests that were received. DHA's change in the number of requests pending as of the start of the Fiscal Year is the result of increased efforts to accurately capture all FOIA data; DHA will work to ensure the accuracy of future Annual FOIA Reports.

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	922	1,462	247	555	44	342	45	63	80	22	195	239	4,216
AFRICOM	4	14	4	24	10	70	0	0	0	2	0	0	128
ASBCA	3	2	0	15	0	1	0	0	0	0	0	0	21
ARMY	11,343	6,738	1,029	2,552	1,525	683	290	198	500	370	700	487	26,415
CENTCOM	9	236	14	27	1	11	0	0	0	2	4	17	321
CYBERCOM	0	5	0	3	0	0	0	0	0	0	0	0	8
DCAA	20	16	4	50	8	1	0	0	0	4	0	0	103
DCMA	15	43	0	12	2	28	0	13	2	84	7	4	210
DeCA	52	39	7	39	2	2	0	0	4	0	16	0	161
DFAS	61	34	16	29	2	7	0	0	13	22	6	0	190
DHA	271	40	66	23	69	12	0	3	10	6	26	8	534
DIA	11	94	45	201	1	64	0	0	6	2	11	28	463
DISA	169	55	12	165	14	27	1	0	3	2	8	3	459
DLA	3,874	881	20	87	11	136	25	37	9	34	111	41	5,266
DoDEA	9	50	5	24	0	0	0	0	0	1	3	0	92
DoD IG	21	457	87	69	4	48	0	0	37	35	58	20	836
DSS	14	130	7	32	0	5	0	0	0	21	7	0	216
DTIC	80	0	2	24	57	0	0	0	0	0	0	0	163
DTRA	11	19	4	33	1	12	0	2	0	0	0	2	84
EUCOM	5	10	4	10	9	1	0	0	3	2	0	0	44
INDO-PACOM	8	18	10	48	3	0	0	3	2	7	4	0	103
JPRA	1	4	3	3	4	0	0	0	2	0	0	5	22
Navy	1,284	4,238	482	1,654	272	532	91	109	218	550	486	109	10,025
NGA	15	60	7	19	1	8	0	3	7	1	3	0	124

(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	*Explain in Chart Below	
NGB	1	15	4	7	28	9	6	13	2	2	3	21	111
NORTHCOM	10	13	9	38	1	3	0	4	0	4	2	0	84
NRO	14	90	8	30	4	2	0	3	41	15	6	0	213
NSA	59	451	453	123	2	60	2	40	73	81	117	65	1,526
OSD/JS	245	456	74	325	65	84	6	129	33	175	48	76	1,716
SOCOM	17	58	18	27	6	27	0	0	1	23	7	20	204
SOUTHCOM	5	25	4	72	0	4	0	1	1	0	0	12	124
STRATCOM	9	21	5	19	10	0	0	0	0	0	0	0	64
TRANSCOM	9	27	2	18	4	11	0	1	0	4	0	1	77
AGENCY OVERALL	18,571	15,801	2,652	6,357	2,160	2,190	466	622	1,047	1,471	1,828	1,158	54,323

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 or Entity	157	239
	Litigation	4	
	Unable to Locate Requester	78	
AFRICOM	N/A	0	0
ASBCA	N/A	0	0
ARMY	Directed Requester to Another Agency or Entity	242	487
	Litigation	24	
	Referred Documents Not Responsive	14	
	Unable to Locate Requester	189	
	Unable to Provide Information to Requester in Requested Format	18	
CENTCOM	Directed Requester to Another Agency or Entity	3	17
	Unable to Locate Requester	14	
CYBERCOM	N/A	0	0
DCAA	N/A	0	0
DCMA	Unable to Provide Information to Requester in Requested Format	4	4
DeCA	N/A	0	0
DFAS	N/A	0	0
DHA	Directed Requester to Another Agency or Entity	4	8
	Litigation	2	
	Unable to Locate Requester	2	
DIA	Directed Requester to Another Agency or Entity	5	28
	Litigation	2	
	Opened in Error	5	
	Unable to Locate Requester	16	
DISA	Directed Requester to Another Agency or Entity	1	3
	Unable to Locate Requester	2	

(Table cont.)

Agency / Component	Description of "Other" Reasons for Denials from Chart B(1)	Number of Times "Other" Reason Was Relied Upon	TOTAL
DLA	Directed Requester to Another Agency or Entity	36	41
	Unable to Locate Requester	5	
DoDEA	N/A	0	0
DoD IG	Litigation	2	20
	Unable to Locate Requester	18	
DSS	N/A	0	0
DTIC	N/A	0	0
DTRA	Unable to Provide Information to Requester in Requested Format	2	2
EUCOM	N/A	0	0
INDO-PACOM	N/A	0	0
JPRA	Directed Requester to Another Agency or Entity	5	5
Navy	Litigation	6	109
	Unable to Locate Requester	103	
NGA	N/A	0	0
NGB	Directed Requester to Another Agency or Entity	14	21
	Information Available for Sale by the U.S. Government Printing Office	4	
	Unable to Locate Requester	3	
NORTHCOM	N/A	0	0
NRO	N/A	0	0
NSA	Directed Requester to Another Agency or Entity	3	65
	Unable to Locate Requester	62	
OSD/JS	Litigation	76	76
SOCOM	Directed Requester to Another Agency or Entity	9	20
	Unable to Locate Requester	11	
SOUTHCOM	Directed Requester to Another Agency or Entity	6	12
	Litigation	3	
	Referred Documents Not Responsive	1	
	Unable to Locate Requester	2	
STRATCOM	N/A	0	0
TRANSCOM	Unable to Locate Requester	1	1
AGENCY OVERALL			1,158

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	84	0	154	123	321	1,237	65	4	554	96	72	8	1	1
AFRICOM	10	0	15	0	1	15	0	0	0	0	0	0	0	0
ASBCA	0	0	0	0	0	1	0	0	0	0	0	0	0	0
ARMY	428	32	1,144	458	1,805	7,175	635	154	4,104	102	2,060	85	0	3
CENTCOM	213	1	205	1	17	242	0	0	11	0	3	3	1	0
CYBERCOM	4	0	3	0	0	0	0	0	0	0	0	0	0	0
DCAA	0	0	0	1	5	15	1	0	0	0	1	0	0	0
DCMA	0	0	9	12	15	41	0	0	13	0	0	0	0	0
DeCA	0	0	2	25	7	12	0	0	0	0	0	0	0	0
DFAS	0	0	0	19	0	31	0	0	0	0	0	0	0	0
DHA	0	0	1	10	9	84	3	3	10	4	2	3	0	0
DIA	43	6	109	14	6	56	21	0	1	1	12	0	0	0
DISA	5	0	18	15	8	34	1	0	0	0	0	0	0	0
DLA	0	6	19	51	684	91	8	0	12	1	4	2	0	0
DoDEA	0	2	26	8	15	50	0	0	0	0	0	0	0	0
DoD IG	114	5	107	45	144	464	38	0	270	11	178	22	0	0
DSS	0	0	0	2	4	107	0	0	98	0	4	1	0	0
DTIC	0	0	1	0	2	0	1	0	0	0	0	0	0	0
DTRA	2	0	7	5	2	18	0	0	2	1	2	0	0	0
EUCOM	2	0	5	0	2	8	0	0	1	0	0	0	0	0
INDO-PACOM	15	0	3	0	9	19	0	0	6	0	0	0	0	0
JPRA	1	0	2	0	4	6	0	0	1	0	0	0	0	0
Navy	59	25	221	202	439	2,893	318	199	1,444	44	130	50	0	0
NGA	8	2	57	13	3	32	3	0	3	0	0	0	0	0
NGB	0	0	0	3	4	13	0	0	4	0	0	0	0	0
NORTHCOM	5	0	1	2	2	16	1	0	1	0	2	1	0	0

(Table cont.)

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
NRO	65	0	99	4	15	27	0	0	9	2	3	0	0	0
NSA	541	178	869	9	40	271	0	0	10	10	187	0	0	0
OSD/JS	90	2	65	55	117	410	2	0	28	0	13	5	0	0
SOCOM	21	3	71	18	24	68	0	0	13	1	13	8	0	0
SOUTHCOM	9	0	16	0	6	24	0	0	2	0	20	0	0	0
STRATCOM	18	0	12	0	5	9	0	0	1	0	8	0	0	0
TRANSCOM	0	0	11	13	1	27	2	0	4	0	0	1	0	0
AGENCY OVERALL	1,737	262	3,252	1,108	3,716	13,496	1,099	360	6,602	273	2,714	189	2	4

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	145	104	59	190
ASBCA	0	0	0	0
ARMY	173	92	88	177
DCAA	0	0	0	0
DCMA	2	2	2	2
DeCA	0	0	0	0
DFAS	0	3	3	0
DHA	39	12	37	14
DIA	54	40	47	47
DISA	0	3	2	1
DLA	8	11	9	10
DOD IG	11	32	25	18
DSS	2	0	2	0
DTRA	7	0	5	2
Navy	26	436	367	95
NGA	10	2	0	12
NRO	5	10	14	1
NSA	41	86	115	12
OSD/JS	447	313	372	388
AGENCY OVERALL	970	1,146	1,147	969

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

DHA's data from earlier Annual FOIA Reports did not contain information about all appeals that were received. DHA's change in the number of appeals pending as of the start of the Fiscal Year is the result of increased efforts to accurately capture all FOIA data; DHA will work to ensure the accuracy of future Annual FOIA Reports.

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	8	9	6	36	59
ASBCA	0	0	0	0	0
ARMY	40	8	8	32	88
DCAA	0	0	0	0	0
DCMA	2	0	0	0	2
DeCA	0	0	0	0	0
DFAS	1	1	1	0	3
DHA	5	6	12	14	37
DIA	18	9	0	20	47
DISA	1	0	0	1	2
DLA	1	1	0	7	9
DOD IG	3	4	4	14	25
DSS	0	0	0	2	2
DTRA	2	1	0	2	5
Navy	158	35	74	100	367
NGA	0	0	0	0	0
NRO	5	3	0	6	14
NSA	61	14	12	28	115
OSD/JS	92	22	152	106	372
AGENCY OVERALL	397	113	269	368	1,147

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	1	0	1	0	5	14	0	0	3	0	0	0	0	0
ASBCA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ARMY	0	0	3	3	11	24	0	0	15	0	0	0	0	0
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	1	0	0	0	1	0	0	0	0	0
DHA	0	1	0	0	2	8	1	1	1	1	0	0	0	0
DIA	9	0	14	0	1	4	0	0	0	0	0	0	0	0
DISA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DLA	0	0	0	1	0	0	0	0	0	0	0	0	0	0
DOD IG	1	0	0	0	3	4	2	0	4	0	0	0	0	0
DSS	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
Navy	0	0	0	0	3	4	0	0	0	0	0	0	0	0
NGA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NRO	7	0	7	0	0	0	0	0	0	0	0	0	0	0
NSA	45	4	53	1	1	3	0	0	0	0	2	0	0	0
OSD/JS	48	0	19	3	16	13	0	0	3	0	2	0	0	0
AGENCY OVERALL	111	5	97	8	43	74	3	1	27	1	4	0	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	4	0	16	0	0	7	1	1	0	0	7
ASBCA	0	0	0	0	0	0	0	0	0	0	0
ARMY	0	0	0	0	0	0	0	0	3	2	27
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	10	0	1	0	0	2	1	0	0	0	0
DIA	13	0	3	0	0	1	0	0	0	1	2
DISA	1	0	0	0	0	1	0	0	0	0	0
DLA	1	0	3	0	0	2	0	1	0	0	0
DOD IG	1	0	0	0	0	10	0	0	0	0	3
DSS	1	0	1	0	0	0	0	0	0	0	0
DTRA	0	0	2	0	0	0	0	0	0	0	0
Navy	11	1	26	19	0	3	2	3	0	1	78
NGA	0	0	0	0	0	0	0	0	0	0	0
NRO	4	0	2	0	0	0	0	0	0	0	0
NSA	2	0	3	0	0	0	3	6	3	6	5
OSD/JS	17	3	21	2	2	21	2	0	19	19	0
AGENCY OVERALL	65	4	78	21	2	47	9	11	25	29	122

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	Records Referred to Another Component/Agency	7	7
ASBCA	N/A	0	0
ARMY	Moot	1	27
	Unable to Contact Requester	26	
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	Opened in Error	2	2
DISA	N/A	0	0
DLA	N/A	0	0
DoD IG	Moot	2	3
	Untimely	1	
DSS	N/A	0	0
DTRA	N/A	0	0
Navy	Moot	78	78
NGA	N/A	0	0
NRO	N/A	0	0
NSA	Untimely	5	5
OSD/JS	N/A	0	0
AGENCY OVERALL			122

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	57.00	178.00	6.00	981.00
ASBCA	0.00	0.00	0.00	0.00
ARMY	509.00	497.00	2.00	982.00
DCAA	0.00	0.00	0.00	0.00
DCMA	141.00	141.00	126.00	155.00
DeCA	0.00	0.00	0.00	0.00
DFAS	29.00	20.00	1.00	31.00
DHA	535.00	671.00	83.00	1,584.00
DIA	235.00	408.00	1.00	1,550.00
DISA	29.00	29.00	10.00	47.00
DLA	91.00	141.00	15.00	462.00
DOD IG	35.00	55.00	1.00	310.00
DSS	0.00	0.00	0.00	0.00
DTRA	496.00	522.00	366.00	728.00
Navy	18.00	18.00	1.00	142.00
NGA	0.00	0.00	0.00	0.00
NRO	64.00	116.00	15.00	513.00
NSA	15.00	99.00	1.00	1,176.00
OSD/JS	37.00	350.00	1.00	2,711.00
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	0
	Number of Days Pending	1077	1136	1146	1187	1292	1345	1412	1414	1753	1862
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	2015-06-05	2015-06-02	2015-05-16	2015-05-05	2015-03-11	2015-02-09	2015-02-09	2015-02-09	2015-02-06	2015-02-02
	Number of Days Pending	833	836	846	855	894	915	915	915	916	920
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	2018-03-12	2017-10-03
	Number of Days Pending	0	0	0	0	0	0	0	0	141	248
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	N/A
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
DHA	Date of Appeal	2017-10-06	2017-10-06	2017-08-01	2017-05-08	2017-02-17	2017-01-19	2016-03-22	2016-03-17	2016-02-26	2015-06-22
	Number of Days Pending	245	245	292	351	406	427	635	638	652	822
DIA	Date of Appeal	2014-04-22	2014-01-06	2014-01-06	2014-01-02	2013-11-12	2013-07-30	2013-06-04	2013-04-15	2012-10-03	2012-05-02
	Number of Days Pending	1115	1189	1189	1191	1225	1297	1336	1371	1501	1608
DISA	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2018-04-04
	Number of Days Pending	0	0	0	0	0	0	0	0	0	124

(Table cont.)

Agency / Component		10th Oldest Appeal	9th	8th	7th	6th	5th	4th	3rd	2nd	Oldest Appeal
DLA	Date of Appeal	2018-05-07	2018-04-23	2018-04-16	2018-03-06	2017-10-11	2017-10-11	2017-09-11	2017-07-18	2017-06-21	2017-06-20
	Number of Days Pending	101	111	116	145	243	243	264	302	320	321
DoD IG	Date of Appeal	2018-03-23	2018-03-23	2018-03-23	2017-08-21	2017-07-06	2017-04-18	2016-09-12	2016-08-29	2016-07-21	2016-07-06
	Number of Days Pending	136	136	136	287	317	371	517	527	552	562
DSS	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
DTRA	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2017-01-23	2015-11-18
	Number of Days Pending	0	0	0	0	0	0	0	0	425	719
Navy	Date of Appeal	2018-03-21	2018-03-21	2018-03-21	2018-03-21	2018-03-21	2018-03-21	2018-03-21	2018-03-21	2017-11-08	2017-09-14
	Number of Days Pending	134	134	134	134	134	134	134	134	223	261
NGA	Date of Appeal	2018-02-07	2017-08-08	2017-05-11	2016-08-23	2016-02-11	2016-02-11	2014-10-28	2014-10-01	2014-09-23	2014-08-13
	Number of Days Pending	163	287	348	527	662	662	984	1002	1008	1036
NRO	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2017-12-19
	Number of Days Pending	0	0	0	0	0	0	0	0	0	196
NSA	Date of Appeal	2018-08-06	2018-04-02	2017-09-16	2017-04-27	2016-11-01	2016-08-11	2015-12-23	2014-08-22	2014-05-07	2014-04-10
	Number of Days Pending	38	126	259	358	479	535	695	1029	1104	1123
OSD/JS	Date of Appeal	2009-07-16	2009-07-09	2009-06-26	2009-03-10	2009-02-11	2009-01-28	2009-01-06	2008-10-01	2008-09-17	2008-08-26
	Number of Days Pending	2310	2315	2323	2400	2418	2428	2443	2507	2517	2532
AGENCY OVERALL	Date of Appeal	2009-07-16	2009-07-09	2009-06-26	2009-03-10	2009-02-11	2009-01-28	2009-01-06	2008-10-01	2008-09-17	2008-08-26
	Number of Days Pending	2310	2315	2323	2400	2418	2428	2443	2507	2517	2532

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	11	27	<1	778	52	127	<1	1343	20	52	1	338
AFRICOM	1	4	<1	21	42	80	21	577	N/A	N/A	N/A	N/A
ASBCA	8	8	2	18	128	128	123	133	N/A	N/A	N/A	N/A
ARMY	4	6	<1	20	16	44	<1	2511	6	27	<1	586
CENTCOM	13	12	1	18	279	326	25	1577	292	292	292	292
CYBERCOM	3	4	1	9	53	53	52	54	N/A	N/A	N/A	N/A
DCAA	2	4	1	19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
DCMA	5	6	<1	20	154	235	22	1066	N/A	N/A	N/A	N/A
DeCA	2	5	<1	44	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
DFAS	6	13	1	67	17	21	2	55	N/A	N/A	N/A	N/A
DHA	6	15	<1	329	27	59	<1	387	98	98	98	98
DIA	8	8	1	20	326	578	23	3478	N/A	N/A	N/A	N/A
DISA	9	26	1	270	34	39	1	162	17	17	8	26
DLA	1	4	1	172	4	12	1	148	7	6	1	11
DoDEA	20	23	2	80	34	47	14	140	N/A	N/A	N/A	N/A
DoD IG	3	9	1	183	55	295	1	1829	30	186	6	982
DSS	11	16	1	52	90	101	40	186	N/A	N/A	N/A	N/A
DTIC	6	7	<1	20	29	40	21	117	N/A	N/A	N/A	N/A
DTRA	73	142	9	445	274	338	4	1137	194	194	194	194
EUCOM	4	7	1	28	49	49	27	77	N/A	N/A	N/A	N/A
INDO-PACOM	2	5	1	20	40	30	21	260	N/A	N/A	N/A	N/A
JPra	14	13	2	19	47	79	24	197	N/A	N/A	N/A	N/A
Navy	8	30	1	1164	26	107	1	1856	5	20	1	323

(Table cont.)

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
NGA	31	40	7	91	42	80	1	1152	3	3	3	3
NGB	10	10	1	20	83	175	21	1019	N/A	N/A	N/A	N/A
NORTHCOM	12	8	1	22	49	391	1	1821	9	6	4	9
NRO	5	8	<1	32	72	133	3	861	N/A	N/A	N/A	N/A
NSA	7	79	<1	1780	482	554	<1	3731	64	188	7	610
OSD/JS	6	8	1	20	154	352	21	3149	256	256	36	477
SOCOM	5	7	1	19	277	376	15	1259	17	17	17	17
SOUTHCOM	196	221	6	679	788	864	32	2097	N/A	N/A	N/A	N/A
STRATCOM	4	6	<1	20	65	129	21	483	N/A	N/A	N/A	N/A
TRANSCOM	12	31	1	209	25	46	1	158	N/A	N/A	N/A	N/A
AGENCY OVERALL	15.39	24.6	<1	1780	115.54	178.42	<1	3478	30.84	41.27	<1	982

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	29	<1	470	64	130	<1	1343	23	33	1	252
AFRICOM	9	9	1	18	53	111	35	577	N/A	N/A	N/A	N/A
ASBCA	10	10	2	17	133	133	133	133	N/A	N/A	N/A	N/A
ARMY	4	6	<1	20	18	43	<1	2511	7	27	<1	409
CENTCOM	N/A	N/A	N/A	N/A	279	319	30	1497	292	292	292	292
CYBERCOM	2	2	1	2	53	53	52	54	N/A	N/A	N/A	N/A
DCAA	7	7	1	19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
DCMA	13	12	3	20	125	238	22	1066	N/A	N/A	N/A	N/A
DeCA	3	6	<1	44	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
DFAS	11	16	1	66	17	21	2	55	N/A	N/A	N/A	N/A
DHA	6	15	<1	329	27	70	1	387	98	98	98	98
DIA	12	11	2	19	364	694	23	3478	N/A	N/A	N/A	N/A
DISA	12	30	1	174	33	38	1	162	N/A	N/A	N/A	N/A
DLA	1	4	1	97	4	12	1	148	7	6	1	11
DoDEA	20	24	2	80	46	50	14	140	N/A	N/A	N/A	N/A
DoD IG	12	15	1	93	111	360	2	1829	44	245	6	982
DSS	18	21	1	52	90	98	40	168	N/A	N/A	N/A	N/A
DTIC	7	7	<1	20	30	40	21	67	N/A	N/A	N/A	N/A
DTRA	73	180	24	445	426	476	10	1137	N/A	N/A	N/A	N/A
EUCOM	5	8	1	16	54	53	29	77	N/A	N/A	N/A	N/A
INDO-PACOM	8	9	3	17	35	45	21	103	N/A	N/A	N/A	N/A
JPRA	16	15	13	17	197	197	197	197	N/A	N/A	N/A	N/A
Navy	9	27	1	1088	23	74	1	1822	9	26	1	285

(Table cont.)

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
NGA	74	57	11	91	44	76	1	391	3	3	3	3
NGB	5	5	1	8	246	262	53	563	N/A	N/A	N/A	N/A
NORTHCOM	20	11	2	22	942	942	63	1821	9	9	9	9
NRO	8	11	2	32	75	136	3	861	N/A	N/A	N/A	N/A
NSA	13	120	<1	1171	403	474	<1	2707	235	303	64	610
OSD/JS	6	7	1	20	134	397	21	3149	N/A	N/A	N/A	N/A
SOCOM	8	8	2	16	388	469	20	1259	N/A	N/A	N/A	N/A
SOUTHCOM	28	66	13	170	560	632	104	1681	N/A	N/A	N/A	N/A
STRATCOM	3	5	2	17	76	151	33	483	N/A	N/A	N/A	N/A
TRANSCOM	19	41	1	209	60	66	1	158	N/A	N/A	N/A	N/A
AGENCY OVERALL	13.8	24.1	<1	1171	154.9	207.9	<1	3478	22	31.6	<1	982

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	1,327	232	90	47	47	36	19	14	7	10	16	7	8	1,860
AFRICOM	85	3	0	0	0	0	0	0	0	0	0	0	0	88
ASBCA	19	0	0	0	0	0	0	0	0	0	0	0	0	19
ARMY	12,665	0	0	0	0	0	0	0	0	0	0	0	0	12,665
CENTCOM	5	0	0	0	0	0	0	0	0	0	0	0	0	5
CYBERCOM	6	0	0	0	0	0	0	0	0	0	0	0	0	6
DCAA	103	0	0	0	0	0	0	0	0	0	0	0	0	103
DCMA	62	0	0	0	0	0	0	0	0	0	0	0	0	62
DeCA	151	5	1	0	0	0	0	0	0	0	0	0	0	157
DFAS	122	29	8	3	0	0	0	0	0	0	0	0	0	162
DHA	313	21	2	12	10	5	5	2	0	0	0	1	0	371
DIA	149	0	0	0	0	0	0	0	0	0	0	0	0	149
DISA	238	29	19	4	13	12	10	6	2	1	3	0	0	337
DLA	4,319	217	7	2	1	0	0	0	1	0	0	0	0	4,547
DoDEA	25	15	5	1	0	0	0	0	0	0	0	0	0	46
DoD IG	167	14	3	0	2	2	0	1	0	1	0	0	0	190
DSS	58	24	12	0	0	0	0	0	0	0	0	0	0	94
DTIC	143	0	0	0	0	0	0	0	0	0	0	0	0	143
DTRA	1	4	3	3	0	0	1	1	0	0	3	1	2	19
EUCOM	28	3	0	0	0	0	0	0	0	0	0	0	0	31
INDO-PACOM	43	0	0	0	0	0	0	0	0	0	0	0	0	43
JPRA	16	0	0	0	0	0	0	0	0	0	0	0	0	16
Navy	4,575	604	184	113	113	87	48	36	36	27	92	34	60	6,009
NGA	3	3	0	0	0	0	0	0	0	0	0	0	0	6
NGB	26	0	0	0	0	0	0	0	0	0	0	0	0	26
NORTHCOM	70	1	0	0	0	0	0	0	0	0	0	0	0	71
NRO	38	3	0	0	0	0	0	0	0	0	0	0	0	41

(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
NSA	741	32	11	4	7	2	2	0	0	2	7	9	84	901
OSD/JS	492	0	0	0	0	0	0	0	0	0	0	0	0	492
SOCOM	67	0	0	0	0	0	0	0	0	0	0	0	0	67
SOUTHCOM	15	23	2	1	4	6	3	2	10	6	17	1	1	91
STRATCOM	36	0	0	0	0	0	0	0	0	0	0	0	0	36
TRANSCOM	14	6	0	1	1	1	0	0	0	0	1	0	0	24
AGENCY OVERALL	26,122	1,268	347	191	198	151	88	62	56	47	139	53	155	28,877

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	451	437	268	182	132	100	65	52	53	29	126	82	182	2,159
AFRICOM	0	16	9	1	1	5	2	0	0	0	0	0	3	37
ASBCA	0	0	0	0	0	0	2	0	0	0	0	0	0	2
ARMY	6,468	2,517	703	449	284	216	177	125	91	59	255	109	161	11,614
CENTCOM	0	18	12	6	6	3	9	9	11	17	165	7	52	315
CYBERCOM	0	0	2	0	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	8	8	11	1	2	3	4	0	0	20	5	11	73
DeCA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DFAS	9	5	1	0	0	0	0	0	0	0	0	0	0	15
DHA	30	54	13	21	9	2	2	6	2	2	3	5	0	149
DIA	0	20	8	17	14	17	14	4	6	10	36	28	134	308
DISA	48	26	22	8	6	6	0	0	1	0	0	0	0	117
DLA	400	108	9	7	2	1	0	2	0	0	0	0	0	529
DoDEA	2	24	10	5	3	0	2	0	0	0	0	0	0	46
DoD IG	168	90	40	20	19	11	4	7	7	1	9	12	200	588
DSS	0	12	13	18	24	13	12	6	15	9	0	0	0	122
DTIC	0	15	1	3	0	1	0	0	0	0	0	0	0	20
DTRA	5	4	4	2	2	2	2	2	2	0	8	9	20	62
EUCOM	0	3	3	2	0	0	0	0	0	0	0	0	0	8
INDO-PACOM	0	24	14	6	6	4	0	0	0	0	1	0	0	55
JPra	0	1	2	0	0	0	0	0	0	1	0	0	0	4
Navy	899	277	196	91	74	55	42	49	30	17	67	31	150	1,978
NGA	24	25	19	8	5	5	5	1	0	2	10	2	1	107
NGB	0	19	11	4	3	4	4	2	1	1	9	4	8	70
NORTHCOM	2	0	1	1	0	0	0	0	0	0	0	0	1	5
NRO	21	21	9	15	6	11	3	5	1	2	7	3	9	113

(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
NSA	16	27	22	16	12	16	15	9	6	8	30	30	291	498
OSD/JS	0	201	99	55	52	58	42	26	33	21	99	79	295	1,060
SOCOM	13	14	10	4	2	3	2	3	2	1	15	19	47	135
SOUTHCOM	0	1	0	0	0	2	2	1	1	0	2	1	21	31
STRATCOM	0	5	8	2	3	0	2	4	0	0	0	1	3	28
TRANSCOM	23	7	4	9	3	1	3	2	0	0	0	0	0	52
AGENCY OVERALL	8,579	3,979	1,521	963	669	538	414	319	262	180	862	427	1,589	20,302

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	3	1	4	0	1	0	0	0	2	3	0	54
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	97	18	8	3	3	2	2	1	0	0	0	1	2	137
CENTCOM	0	0	0	0	0	0	0	0	0	0	1	0	0	1
CYBERCOM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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	1	0	0	0	0	0	0	0	0	1
DIA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DISA	1	1	0	0	0	0	0	0	0	0	0	0	0	2
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	6	6	3	1	0	1	0	0	0	0	0	0	4	21
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	1	0	0	0	1
EUCOM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
INDO-PACOM	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
Navy	141	21	6	2	2	3	3	0	0	1	2	1	0	182

(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
NGA	1	0	0	0	0	0	0	0	0	0	0	0	0	1
NGB	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTHCOM	3	0	0	0	0	0	0	0	0	0	0	0	0	3
NRO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NSA	2	0	0	1	0	0	0	0	0	1	1	0	1	6
OSD/JS	0	1	0	0	0	0	0	0	0	0	0	0	1	2
SOCOM	1	0	0	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	284	58	20	8	10	6	6	1	0	3	6	5	8	415

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	403	28	113	1211	159	281	11	38	40
AFRICOM	3	18	18	295	1030	1077	0	N/A	N/A
ASBCA	0	N/A	N/A	2	36	36	0	N/A	N/A
ARMY	655	5	7	1479	56	126	10	33	60
CENTCOM	1	109	143	1028	203	276	2	462	672
CYBERCOM	0	N/A	N/A	27	15	22	0	N/A	N/A
DCAA	1	14	14	0	N/A	N/A	0	N/A	N/A
DCMA	4	12	10	70	258	237	0	N/A	N/A
DeCA	2	11	11	0	N/A	N/A	0	N/A	N/A
DFAS	14	9	12	0	N/A	N/A	0	N/A	N/A
DHA	51	176	145	243	120	129	1	225	225
DIA	37	10	11	1245	486	706	0	N/A	N/A
DISA	19	66	66	21	14	45	0	N/A	N/A
DLA	382	9	14	45	31	58	0	N/A	N/A
DoDEA	9	13	26	1	3	3	0	N/A	N/A
DoD IG	13	22	42	255	314	414	16	289	421
DSS	1	9	9	10	88	99	0	N/A	N/A
DTIC	3	7	8	0	N/A	N/A	0	N/A	N/A
DTRA	21	204	221	85	272	309	0	N/A	N/A
EUCOM	0	N/A	N/A	2	217	217	0	N/A	N/A
INDO-PACOM	0	N/A	N/A	7	101	142	0	N/A	N/A
JPRA	0	N/A	N/A	2	320	320	0	N/A	N/A
Navy	935	72	167	640	298	428	35	56	143
NGA	17	226	195	79	221	302	1	39	39
NGB	5	5	8	188	233	315	0	N/A	N/A
NORTHCOM	2	3	3	11	636	595	0	N/A	N/A
NRO	0	N/A	N/A	38	125	155	0	N/A	N/A
NSA	644	294	315	910	633	751	8	326	350
OSD/JS	223	20	20	2137	30	37	1	10	10
SOCOM	20	9	10	370	293	363	2	306	306
SOUTHCOM	60	196	221	125	788	864	4	4	5
STRATCOM	1	7	7	4	41	78	0	N/A	N/A
TRANSCOM	5	52	61	21	86	131	0	N/A	N/A
AGENCY OVERALL	3531	48.67	56.88	10551	215.36	258.06	91	54.18	68.82

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	2014-05-01	2014-04-23	2014-02-18	2014-01-28	2014-01-09	2013-10-22	2013-10-21	2013-10-17	2013-02-27	2012-12-10
	Number of Days Pending	1108	1114	1160	1174	1186	1239	1240	1242	1404	1456
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	1579	1687	1702	1702	1761	1764	1829	1872	1872	1936
ASBCA	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2018-09-27	2018-07-23
	Number of Days Pending	0	0	0	0	0	0	0	0	1	48
ARMY	Date of Receipt	2015-02-27	2015-02-26	2015-02-10	2014-04-24	2014-03-06	2014-02-28	2014-02-04	2013-12-09	2013-09-23	2012-08-10
	Number of Days Pending	902	903	914	1113	1148	1152	1169	1207	1259	1538
CENTCOM	Date of Receipt	2015-02-02	2014-12-19	2014-12-08	2014-10-27	2014-10-16	2014-10-07	2014-09-29	2014-09-26	2014-09-23	2014-06-17
	Number of Days Pending	920	948	957	985	992	998	1004	1005	1008	1076
CYBERCOM	Date of Receipt	2018-09-09	2018-09-09	2018-08-03	2018-08-03	2018-08-03	2018-07-11	2018-07-11	2018-07-11	2018-07-11	2018-07-11
	Number of Days Pending	14	14	39	39	39	56	56	56	56	56
DCAA	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2018-09-10
	Number of Days Pending	0	0	0	0	0	0	0	0	0	14
DCMA	Date of Receipt	2017-10-23	2017-10-12	2017-09-25	2017-08-25	2017-07-05	2017-05-01	2017-03-01	2017-02-15	2017-01-19	2015-04-01
	Number of Days Pending	235	242	254	274	311	356	399	408	427	879
DeCA	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2018-09-17	2018-09-10
	Number of Days Pending	0	0	0	0	0	0	0	0	9	14
DFAS	Date of Receipt	2018-09-18	2018-09-18	2018-09-18	2018-09-18	2018-09-18	2018-09-17	2018-09-11	2018-09-10	2018-08-22	2018-08-10
	Number of Days Pending	8	8	8	8	8	9	13	14	26	34

(Table cont.)

Agency / Component		10th Oldest Request	9th	8th	7th	6th	5th	4th	3rd	2nd	Oldest Request
DHA	Date of Receipt	2017-09-18	2017-09-15	2017-09-13	2017-08-29	2017-08-23	2017-08-16	2017-07-19	2017-03-16	2016-10-06	2015-06-18
	Number of Days Pending	259	260	262	272	276	281	303	388	496	824
DIA	Date of Receipt	2005-10-05	2005-09-13	2005-08-17	2005-08-10	2005-08-09	2005-08-08	2005-08-06	2005-07-12	2005-03-03	2004-11-19
	Number of Days Pending	3255	3271	3289	3294	3295	3296	3296	3315	3406	3475
DISA	Date of Receipt	2018-05-25	2018-05-25	2018-05-19	2018-05-14	2018-05-14	2018-05-01	2018-04-17	2018-04-17	2018-03-19	2018-03-12
	Number of Days Pending	87	87	91	96	96	105	115	115	136	141
DLA	Date of Receipt	2018-03-20	2018-03-19	2018-03-12	2018-03-06	2018-02-28	2018-02-20	2018-02-12	2017-12-26	2017-12-21	2017-10-31
	Number of Days Pending	135	136	141	145	149	155	160	192	194	229
DoDEA	Date of Receipt	2018-09-26	2018-09-26	2018-09-26	2018-09-26	2018-09-25	2018-09-11	2018-08-14	2018-08-08	2018-06-15	2018-06-15
	Number of Days Pending	2	2	2	2	3	13	32	36	73	73
DoD IG	Date of Receipt	2014-05-20	2014-04-04	2013-12-24	2013-12-24	2013-11-01	2013-10-31	2013-10-17	2013-09-30	2012-10-30	2009-10-01
	Number of Days Pending	1095	1127	1196	1196	1231	1232	1242	1254	1483	2256
DSS	Date of Receipt	2018-08-20	2018-08-13	2018-06-19	2018-05-24	2018-05-21	2018-02-23	2018-02-23	2018-02-23	2018-01-11	2018-01-11
	Number of Days Pending	28	33	71	88	91	152	152	152	181	181
DTIC	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2018-09-24	2018-09-18	2018-09-17
	Number of Days Pending	0	0	0	0	0	0	0	4	8	9
DTRA	Date of Receipt	2016-02-24	2016-02-16	2015-11-04	2015-11-04	2015-10-01	2015-04-27	2015-04-27	2015-02-10	2014-12-09	2014-11-26
	Number of Days Pending	654	660	728	728	751	861	861	914	956	964
EUCOM	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2018-01-26	2017-12-15
	Number of Days Pending	0	0	0	0	0	0	0	0	171	198
INDO-PACOM	Date of Receipt	N/A	N/A	N/A	2018-09-27	2018-08-28	2018-07-30	2018-06-22	2018-05-17	2017-12-15	2017-10-03
	Number of Days Pending	0	0	0	1	22	43	68	93	198	248

(Table cont.)

Agency / Component		10th Oldest Request	9th	8th	7th	6th	5th	4th	3rd	2nd	Oldest Request
JPRA	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2017-07-25	2017-05-15
	Number of Days Pending	0	0	0	0	0	0	0	0	297	346
Navy	Date of Receipt	2012-01-25	2012-01-25	2011-11-30	2011-10-04	2011-08-19	2011-08-02	2011-05-09	2011-04-01	2011-02-10	2011-01-11
	Number of Days Pending	1677	1677	1715	1753	1784	1797	1856	1882	1917	1938
NGA	Date of Receipt	2017-04-04	2016-08-04	2016-07-20	2016-07-15	2016-02-25	2016-02-16	2016-02-01	2016-01-08	2015-10-13	2015-07-07
	Number of Days Pending	375	540	551	554	653	660	670	685	744	812
NGB	Date of Receipt	2015-06-30	2015-06-25	2015-05-26	2015-04-03	2015-03-26	2014-10-03	2014-10-01	2014-09-30	2014-08-25	2014-05-28
	Number of Days Pending	816	819	841	877	883	1000	1002	1003	1028	1090
NORTHCOM	Date of Receipt	2018-08-09	2018-08-09	2018-08-09	2018-08-09	2016-04-20	2016-02-08	2015-05-20	2014-03-10	2013-12-12	2012-01-31
	Number of Days Pending	35	35	35	35	614	665	844	1146	1204	1673
NRO	Date of Receipt	2017-09-25	2017-09-14	2017-09-14	2017-07-25	2017-07-24	2017-03-21	2017-03-16	2017-03-13	2017-03-13	2016-11-22
	Number of Days Pending	254	261	261	297	298	385	388	391	391	465
NSA	Date of Receipt	2009-09-18	2009-08-12	2009-04-20	2009-02-23	2008-04-22	2008-04-17	2007-09-12	2007-02-23	2006-10-10	2002-01-10
	Number of Days Pending	2265	2291	2371	2411	2620	2623	2771	2911	3002	4192
OSD/JS	Date of Receipt	2006-08-29	2006-08-25	2006-08-23	2006-08-16	2006-07-18	2006-07-11	2006-06-26	2006-06-13	2006-06-12	2006-06-05
	Number of Days Pending	3030	3032	3034	3039	3060	3065	3075	3084	3085	3090
SOCOM	Date of Receipt	2014-10-10	2014-09-30	2014-09-19	2014-08-25	2014-08-24	2014-08-24	2014-03-12	2014-03-12	2014-02-24	2014-02-18
	Number of Days Pending	996	1004	1011	1029	1029	1029	1145	1145	1157	1161
SOUTHCOM	Date of Receipt	2011-12-13	2011-09-16	2011-09-12	2011-08-12	2011-07-29	2011-07-15	2011-03-24	2010-10-01	2010-08-20	2010-06-02
	Number of Days Pending	1706	1765	1769	1789	1799	1809	1888	2005	2034	2090

(Table cont.)

Agency / Component		10th Oldest Request	9th	8th	7th	6th	5th	4th	3rd	2nd	Oldest Request
STRATCOM	Date of Receipt	N/A	N/A	N/A	N/A	N/A	2018-09-19	2018-08-15	2018-08-08	2018-07-26	2017-12-13
	Number of Days Pending	0	0	0	0	0	7	31	36	45	200
TRANSCOM	Date of Receipt	2018-04-03	2018-03-22	2018-03-20	2018-02-06	2017-10-03	2017-08-23	2017-08-23	2017-03-17	2017-03-06	2016-12-12
	Number of Days Pending	126	134	136	165	249	277	277	388	397	453
AGENCY OVERALL	Date of Receipt	2005-09-13	2005-08-17	2005-08-10	2005-08-09	2005-08-08	2005-08-06	2005-07-12	2005-03-03	2004-11-19	2002-01-10
	Number of Days Pending	3271	3289	3294	3295	3296	3296	3315	3406	3475	4192

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	69	217	1	16	217
AFRICOM	0	33	1	3	33
ASBCA	0	0	N/A	N/A	0
ARMY	127	69	1	2	196
CENTCOM	0	11	1	2	11
CYBERCOM	0	0	N/A	N/A	0
DCAA	0	0	N/A	N/A	0
DCMA	0	6	4	3	6
DeCA	0	0	N/A	N/A	0
DFAS	0	0	N/A	N/A	0
DHA	2	2	7	7	2
DIA	0	2	1	1	2
DISA	1	1	3	3	2
DLA	3	74	5	10	52
DoDEA	0	0	N/A	N/A	0
DoD IG	7	101	6	5	102
DSS	0	0	N/A	N/A	0
DTIC	0	0	N/A	N/A	0
DTRA	0	4	10	8	4
EUCOM	0	3	2	3	3
INDO-PACOM	0	0	N/A	N/A	0
JPRA	0	0	N/A	N/A	0
Navy	279	709	8	44	557
NGA	0	1	37	37	0
NGB	0	13	13	12	4
NORTHCOM	3	0	N/A	N/A	3
NRO	0	5	2	5	4
NSA	6	24	7	11	21
OSD/JS	1	49	5	9	42
SOCOM	0	0	N/A	N/A	0
SOUTHCOM	0	5	7	4	5
STRATCOM	0	0	N/A	N/A	0
TRANSCOM	0	2	2	2	2
AGENCY OVERALL	498	1,331	3.73	5.67	1268

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	212	124	1	28
AFRICOM	51	0	1	2
ASBCA	5	0	6	18
ARMY	755	104	1	14
CENTCOM	13	0	1	2
CYBERCOM	0	0	N/A	N/A
DCAA	0	0	N/A	N/A
DCMA	0	12	2	3
DeCA	1	0	11	11
DFAS	0	0	N/A	N/A
DHA	1	0	1	1
DIA	0	0	N/A	N/A
DISA	0	0	N/A	N/A
DLA	16	81	1	7
DoDEA	0	0	N/A	N/A
DoD IG	240	0	1	1
DSS	0	0	N/A	N/A
DTIC	0	0	N/A	N/A
DTRA	0	3	6	5
EUCOM	0	13	13	24
INDO-PACOM	0	0	N/A	N/A
JPRA	0	0	N/A	N/A
Navy	488	381	6	30
NGA	2	0	N/A	N/A
NGB	3	62	12	9
NORTHCOM	5	0	1	2
NRO	23	10	1	2
NSA	6	9	16	88
OSD/JS	10	13	1	45
SOCOM	0	0	N/A	N/A
SOUTHCOM	0	0	N/A	N/A
STRATCOM	0	0	N/A	N/A
TRANSCOM	1	2	2	2
AGENCY OVERALL	1,832	814	2.55	8.91

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	75	120	195	\$12,745,676.86	\$395,173.00	\$13,140,849.86
AFRICOM	2	0	2	\$142,040.00	\$0.00	\$142,040.00
ASBCA	0	0.33	0.33	\$38,656.87	\$0.00	\$38,656.87
ARMY	124	223.5	347.5	\$24,286,683.16	\$187,770.80	\$24,474,453.96
CENTCOM	15	6.27	21.27	\$2,552,096.78	\$249,209.70	\$2,801,306.48
CYBERCOM	1	1	2	\$54,469.90	\$0.00	\$54,469.90
DCAA	1	0.2	1.2	\$207,555.00	\$0.00	\$207,555.00
DCMA	1	2.6	3.6	\$655,858.00	\$3,500.00	\$659,358.00
DeCA	1	1	2	\$66,886.00	\$0.00	\$66,886.00
DFAS	4	2.07	6.07	\$159,846.00	\$0.00	\$159,846.00
DHA	9	1.55	10.55	\$875,500.00	\$195,000.00	\$1,070,500.00
DIA	26	4	30	\$3,482,507.78	\$1,287,180.00	\$4,769,687.78
DISA	2	0	2	\$277,494.10	\$0.00	\$277,494.10
DLA	10	0.32	10.32	\$317,245.60	\$0.00	\$317,245.60
DoDEA	1	0.25	1.25	\$129,437.25	\$0.00	\$129,437.25
DoD IG	13	1.86	14.86	\$2,145,564.00	\$5,000.00	\$2,150,564.00
DSS	2	0	2	\$144,141.20	\$0.00	\$144,141.20
DTIC	0	1.24	1.24	\$156,167.41	\$0.00	\$156,167.41
DTRA	3	0	3	\$365,216.00	\$0.00	\$365,216.00
EUCOM	2	0	2	\$128,615.00	\$0.00	\$128,615.00
INDO-PACOM	2	0	2	\$153,757.00	\$0.00	\$153,757.00
JPRA	1	1	2	\$110,427.00	\$0.00	\$110,427.00
Navy	147	37	184	\$13,514,351.00	\$1,500.00	\$13,515,851.00
NGA	5	3	8	\$771,000.00	\$50.00	\$771,050.00
NGB	1	1.28	2.28	\$112,333.00	\$41,000.00	\$153,333.00
NORTHCOM	0	1	1	\$1,063.00	\$0.00	\$1,063.00
NRO	1	3	4	\$196,650.00	\$10,000.00	\$206,650.00
NSA	30.5	5.8	36.3	\$6,094,073.00	\$414,638.00	\$6,508,711.00
OSD/JS	17	8	25	\$4,545,486.55	\$2,368,581.00	\$6,914,067.55
SOCOM	15	6.93	21.93	\$2,408,797.24	\$0.00	\$2,408,797.24
SOUTHCOM	4	1	5	\$375,000.00	\$125,000.00	\$500,000.00
STRATCOM	1	1	2	\$251,006.00	\$0.00	\$251,006.00
TRANSCOM	1	1	2	\$196,394.21	\$0.00	\$196,394.21
AGENCY OVERALL	517.5	436.2	953.7	\$77,661,994.91	\$5,283,602.50	\$82,945,597.41

X – Fees Collected for Processing Requests

Agency / Component	Total Amount of Fees Collected	Percentage of Total Costs
AF	\$19,665.09	0.15%
AFRICOM	\$0.00	0.00%
ASBCA	\$0.00	0.00%
ARMY	\$100,498.51	0.41%
CENTCOM	\$0.00	0.00%
CYBERCOM	\$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	\$19,435.00	2.22%
DIA	\$178.50	0.01%
DISA	\$6,186.00	2.23%
DLA	\$22,317.00	7.03%
DoDEA	\$0.00	0.00%
DoD IG	\$0.00	0.00%
DSS	\$0.00	0.00%
DTIC	\$0.00	0.00%
DTRA	\$48.00	0.01%
EUCOM	\$0.00	0.00%
INDO-PACOM	\$0.00	0.00%
JPRA	\$0.00	0.00%
Navy	\$13,378.00	0.10%
NGA	\$484.00	0.06%
NGB	\$0.00	0.00%
NORTHCOM	\$44.00	4.14%
NRO	\$1,236.00	0.63%
NSA	\$28.65	0.00%
OSD/JS	\$1,507.00	0.03%
SOCOM	\$1,995.00	0.08%
SOUTHCOM	\$0.00	0.00%
STRATCOM	\$0.00	0.00%
TRANSCOM	\$165.00	0.08%
AGENCY OVERALL	\$187,165.75	0.24%

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 5400.07, January 25, 2017, which provides guidance regarding the administration of the FOIA Program within the DoD, can be found at this link:

https://www.esd.whs.mil/Portals/54/Documents/DD/issuances/dodm/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
CYBERCOM	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
INDO-PACOM	0
JPRA	0
Navy	0
NGA	0
NGB	0
NORTHCOM	0
NRO	0
NSA	0
OSD/JS	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	5,024	162,639
AFRICOM	0	500
ASBCA	0	368
ARMY	272	6
CENTCOM	243	0
CYBERCOM	0	0
DCAA	41	176
DCMA	0	0
DeCA	45	251
DFAS	5	0
DHA	0	0
DIA	126	0
DISA	2	145
DLA	0	0
DoDEA	12	5
DoD IG	44	300
DSS	0	0
DTIC	81	1,811
DTRA	2	400
EUCOM	0	0
INDO-PACOM	0	0
JPRA	0	0
Navy	9,361	100
NGA	7	48
NGB	0	0
NORTHCOM	12	0
NRO	520	1
NSA	56	27
OSD/JS	2,101	375
SOCOM	45	0
SOUTHCOM	0	0
STRATCOM	27	0
TRANSCOM	294	116
AGENCY OVERALL	18,320	167,268

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	1,217	181
AFRICOM	303	N/A
ASBCA	1	0
ARMY	1,071	172
CENTCOM	806	N/A
CYBERCOM	27	N/A
DCAA	0	0
DCMA	105	2
DeCA	0	0
DFAS	0	0
DHA	248	14
DIA	1,245	47
DISA	25	1
DLA	120	10
DoDEA	4	N/A
DoD IG	254	18
DSS	11	0
DTIC	3	N/A
DTRA	98	2
EUCOM	2	N/A
INDO-PACOM	7	N/A
JPRA	2	N/A
Navy	1,288	76
NGA	97	12
NGB	188	N/A
NORTHCOM	13	N/A
NRO	29	1
NSA	1,547	8
OSD/JS	2,101	375
SOCOM	373	N/A
SOUTHCOM	185	N/A
STRATCOM	5	N/A
TRANSCOM	16	N/A
AGENCY OVERALL	11,391	919

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	63	144	119	88
AFRICOM	67	7	57	17
ASBCA	0	0	0	0
ARMY	144	275	356	63
CENTCOM	30	64	75	19
CYBERCOM	0	3	1	2
DCAA	0	3	3	0
DCMA	0	0	0	0
DeCA	0	2	2	0
DFAS	0	2	2	0
DHA	1	12	10	3
DIA	235	252	202	285
DISA	4	3	6	1
DLA	0	2	2	0
DoDEA	0	0	0	0
DoD IG	1	25	25	1
DSS	5	12	15	2
DTIC	0	0	0	0
DTRA	4	10	7	7
EUCOM	0	15	14	1
INDO-PACOM	1	12	13	0
JPRA	0	3	3	0
Navy	100	170	186	84
NGA	36	59	44	51
NGB	1	2	3	0
NORTHCOM	0	15	13	2
NRO	4	38	38	4
NSA	288	245	315	218
OSD/JS	306	204	172	338
SOCOM	45	61	89	17
SOUTHCOM	18	23	28	13
STRATCOM	3	26	13	16
TRANSCOM	2	3	5	0
AGENCY OVERALL	1,358	1,692	1,818	1,232

After reviewing their databases, ARMY, CENTCOM, DHA, DIA, DTRA, INDO-PACOM, NSA, and SOCOM updated the number of consultations pending as the start of the Fiscal Year.

DHA's data from earlier Annual FOIA Reports did not contain information about all consultations that were received. DHA's change in the number of consultations pending as of the start of the Fiscal Year is the result of increased efforts to accurately capture all FOIA data; DHA will work to ensure the accuracy of future Annual FOIA Reports.

XII.C – Consultations on FOIA Requests – Ten Oldest 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	2016-10-20	2016-10-03	2016-06-02	2015-05-29	2014-10-02	2014-08-26	2014-08-18	2014-07-21	2014-07-08	2014-06-30
	Number of Days	487	499	584	838	1001	1027	1033	1053	1062	1067
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	724	881	1664	1690	1690	1896	1898	1907	1913	1933
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	2017-01-12	2017-01-12	2016-12-05	2016-10-12	2016-10-03	2016-04-07	2016-03-29	2015-12-22	2015-06-08	2015-04-09
	Number of Days	431	431	457	493	499	623	630	696	832	873
CENTCOM	Date	2018-05-22	2018-05-17	2018-04-20	2018-03-02	2018-02-27	2018-02-13	2018-02-12	2018-02-12	2018-01-31	2017-12-08
	Number of Days	90	93	112	147	150	159	160	160	168	203
CYBERCOM	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2018-08-17	2018-07-20
	Number of Days	0	0	0	0	0	0	0	0	29	49
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	2018-08-30	2018-08-30	2018-08-22
	Number of Days	0	0	0	0	0	0	0	20	20	26
DIA	Date	2014-10-24	2014-10-14	2014-10-03	2014-10-01	2014-08-19	2014-07-31	2014-07-25	2014-07-25	2014-07-25	2013-09-12
	Number of Days	986	994	1000	1002	1032	1045	1049	1049	1049	1266
DISA	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2016-06-21
	Number of Days	0	0	0	0	0	0	0	0	0	571
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	2018-05-23
	Number of Days	0	0	0	0	0	0	0	0	0	89
DSS	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2018-04-26	2018-01-18
	Number of Days	0	0	0	0	0	0	0	0	108	177
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

(Table cont.)

Agency / Component		10th Oldest Consultation	9th	8th	7th	6th	5th	4th	3rd	2nd	Oldest Consultation
DTRA	Date	N/A	N/A	N/A	2018-09-27	2018-09-19	2018-09-10	2018-05-02	2018-04-17	2017-12-13	2017-07-07
	Number of Days	0	0	0	1	7	14	104	115	200	309
EUCOM	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2018-08-24
	Number of Days	0	0	0	0	0	0	0	0	0	24
INDO-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
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	2016-01-05	2015-11-24	2015-11-04	2015-06-25	2014-11-14	2014-09-11	2014-05-12	2013-12-19	2012-10-10	2011-06-24
	Number of Days	688	715	728	819	972	1016	1101	1199	1497	1823
NGA	Date	2017-09-11	2016-09-14	2016-03-30	2015-11-23	2015-08-16	2015-06-24	2015-06-24	2015-06-24	2015-06-16	2015-04-17
	Number of Days	264	512	629	716	783	820	820	820	826	867
NGB	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
NORTHCOM	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2018-09-25	2018-09-14
	Number of Days	0	0	0	0	0	0	0	0	3	10
NRO	Date	N/A	N/A	N/A	N/A	N/A	N/A	2018-09-06	2018-07-26	2018-07-12	2018-06-28
	Number of Days	0	0	0	0	0	0	16	45	55	64
NSA	Date	2012-07-12	2012-07-12	2012-07-12	2012-07-12	2012-07-12	2012-07-12	2012-06-08	2012-05-22	2012-05-08	2010-03-24
	Number of Days	1559	1559	1559	1559	1559	1559	1582	1594	1604	2139
OSD/JS	Date	2014-04-30	2014-04-25	2014-04-04	2014-03-20	2014-03-19	2014-03-19	2013-12-18	2013-10-23	2013-10-15	2013-08-27
	Number of Days	1109	1112	1127	1138	1139	1139	1200	1238	1244	1277
SOCOM	Date	2018-08-06	2018-06-20	2018-04-19	2018-02-27	2017-11-14	2017-05-25	2017-05-04	2017-05-04	2017-03-29	2016-08-12
	Number of Days	39	71	114	151	221	339	354	354	380	535
SOUTHCOM	Date	2018-09-12	2018-08-22	2018-08-20	2018-08-16	2018-08-13	2018-08-02	2017-10-26	2017-08-28	2017-07-14	2015-09-23
	Number of Days	12	26	28	30	33	40	232	273	304	757
STRATCOM	Date	2018-06-27	2018-06-27	2018-06-27	2018-06-27	2018-06-27	2018-06-27	2018-06-27	2018-06-27	2018-06-27	2018-06-27
	Number of Days	65	65	65	65	65	65	65	65	65	65
TRANSCOM	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
AGENCY OVERALL	Date	2012-02-12	2012-01-05	2012-01-05	2011-06-24	2011-03-14	2011-03-10	2011-02-25	2011-02-16	2011-01-19	2010-03-24
	Number of Days	1664	1690	1690	1823	1896	1898	1907	1913	1933	2139

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	4,594	4,343	4,176	4,216
AFRICOM	83	170	31	128
ASBCA	11	22	12	21
ARMY	25,666	26,812	25,812	26,415
CENTCOM	643	710	208	321
CYBERCOM	0	35	0	8
DCAA	113	103	113	103
DCMA	239	273	211	210
DeCA	163	163	164	161
DFAS	139	197	135	190
DHA	742	775	809	534
DIA	786	588	758	463
DISA	435	459	442	459
DLA	5,675	5,754	5,686	5,266
DoDEA	101	84	102	92
DoD IG	708	696	917	836
DSS	167	167	60	216
DTIC	140	161	141	163
DTRA	79	90	52	84
EUCOM	16	44	2	44
INDO-PACOM	80	109	89	103
JPRA	19	21	19	22
Navy	10,141	10,720	9,845	10,025
NGA	57	177	23	124
NGB	129	173	105	111
NORTHCOM	157	90	159	84
NRO	227	194	225	213
NSA	1,724	1,526	1,723	1,526
OSD/JS	1,661	1,854	1,358	1,716
SOCOM	334	251	263	204
SOUTHCOM	160	122	224	124
STRATCOM	50	60	67	64
TRANSCOM	50	89	59	77
AGENCY OVERALL	55,289	57,032	53,990	54,323

After reviewing their databases, DSS, NAVY and SOCOM updated the number of requests received during Fiscal Year from Last Year's report.

After reviewing their databases, ARMY, DLA, DSS, DTIC, EUCOM, and OSD/JS 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	1,187	1,217
AFRICOM	255	303
ASBCA	1	1
ARMY	957	1,071
CENTCOM	528	806
CYBERCOM	0	27
DCAA	0	0
DCMA	54	105
DeCA	0	0
DFAS	7	0
DHA	54	248
DIA	1,136	1,245
DISA	30	25
DLA	7	120
DoDEA	12	4
DoD IG	392	254
DSS	60	11
DTIC	5	3
DTRA	93	98
EUCOM	2	2
INDO-PACOM	1	7
JPRA	2	2
Navy	1,334	1,288
NGA	43	97
NGB	70	188
NORTHCOM	7	13
NRO	33	29
NSA	1,555	1,547
OSD/JS	2,109	2,101
SOCOM	287	373
SOUTHCOM	187	185
STRATCOM	9	5
TRANSCOM	9	16
AGENCY OVERALL	10,426	11,391

After reviewing their databases, DHA, DSS, DTIC, JPRA, NAVY and SOUTHCOM 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 <u>RECEIVED</u>		NUMBER OF APPEALS <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	188	104	125	59
ASBCA	0	0	0	0
ARMY	82	92	124	88
DCAA	0	0	0	0
DCMA	2	2	2	2
DeCA	2	0	2	0
DFAS	1	3	0	3
DHA	15	12	3	37
DIA	54	40	73	47
DISA	5	3	6	2
DLA	15	11	9	9
DOD IG	25	32	26	25
DSS	2	0	2	2
DTRA	2	0	2	5
Navy	399	436	409	367
NGA	2	2	0	0
NRO	10	10	7	14
NSA	110	86	317	115
OSD/JS	257	313	153	372
AGENCY OVERALL	1,171	1,146	1,260	1,147

After reviewing their databases, DCMA, DSS, and NAVY updated the number of Appeals Processed 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	145	181
ASBCA	0	0
ARMY	173	172
DCAA	0	0
DCMA	2	2
DeCA	0	0
DFAS	1	0
DHA	31	14
DIA	59	47
DISA	0	1
DLA	8	10
DOD IG	10	18
DSS	2	0
DTRA	7	2
Navy	5	76
NGA	10	12
NRO	5	1
NSA	31	8
OSD/JS	447	375
AGENCY OVERALL	936	919

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