

## UNCLASSIFIED

GRIDIRON FOIA/IRRG Team  
Weekly Activity Report Inputs  
**08 January 2016**

**Information Review and Release Case Analyst Support**

(U) FOIA/IRRG Case Statistics – Thursday **12/31/15** – Thursday **01/07/16** (FOIA, PA, MDR, & Prepublication Review) (Government & Industry Partner Case Analyst work)

<b>New Cases</b> (Includes Appeals)	21
FOIA	10
MDR	2
Prepub Review	7
PA	2
 <b>Closed Cases</b>	 19
FOIA	2
MDR	7
Prepub Review	10
PA	0
 <b>Total Open Cases</b>	 102
FOIA	43
MDR	4
Prepub Review	18
PA	37

(U) There were 10 new TIER actions opened and 12 TIER actions closed during the time period for IRRG case-related activities.

(U) CADRE Case Management functions went “live” on 4 January for all new FOIA, Privacy and MDR cases.

UNCLASSIFIED

## UNCLASSIFIED

GRIDIRON FOIA/IRRG Team  
Weekly Activity Report Inputs  
**14 January 2016**

**Information Review and Release Case Analyst Support**

(U) FOIA/IRRG Case Statistics – Friday **01/08/16** – Thursday **01/14/16** (FOIA, PA, MDR, & Prepublication Review) (Government & Industry Partner Case Analyst work)

<b>New Cases</b> (Includes Appeals)	21
FOIA	2
MDR	0
Prepub Review	19
PA	0
 <b>Closed Cases</b>	 10
FOIA	0
MDR	0
Prepub Review	10
PA	0
 <b>Total Open Cases</b>	 113
FOIA	45
MDR	4
Prepub Review	27
PA	37

(U) There were 22 new TIER actions opened and 12 TIER actions closed during the time period for IRRG case-related activities.

UNCLASSIFIED

## UNCLASSIFIED

GRIDIRON FOIA/IRRG Team  
Weekly Activity Report Inputs  
**27 January 2016**

**Information Review and Release Case Analyst Support**

(U) FOIA/IRRG Case Statistics – Friday **01/15/16** – Thursday **01/21/16** (FOIA, PA, MDR, & Prepublication Review) (Government & Industry Partner Case Analyst work)

<b>New Cases</b> (Includes Appeals)	14
FOIA	2
MDR	1
Prepub Review	11
PA	0
 <b>Closed Cases</b>	 12
FOIA	1
MDR	1
Prepub Review	10
PA	0
 <b>Total Open Cases</b>	 122
FOIA	46
MDR	11*
Prepub Review	28
PA	37

(U) There were 11 new TIER actions opened and 11 TIER actions closed during the time period for IRRG case-related activities.

\* (U) Specific case-type searches in ARTT and CADRE indicate that open MDR numbers have been under-reported. There are currently 7 open MDR cases remaining in ARTT and I located 4 additional cases in CADRE.

UNCLASSIFIED

## UNCLASSIFIED

GRIDIRON FOIA/IRRG Team  
 Weekly Activity Report Inputs  
**29 January 2016**

**Information Review and Release Case Analyst Support**

(U) FOIA/IRRG Case Statistics – Friday **01/22/16** – Thursday **01/28/16** (FOIA, PA, MDR, & Prepublication Review) (Government & Industry Partner Case Analyst work)

<b>New Cases</b> (Includes Appeals)	19
FOIA	7
MDR	1
Prepub Review	11
PA	0
<b>Closed Cases</b>	15
FOIA	2
MDR	1
Prepub Review	12
PA	0
<b>Total Open Cases</b>	<b>126</b>
FOIA	51
MDR	11
Prepub Review	27
PA	37

(U) There were 11 new TIER actions opened and 12 TIER actions closed during the time period for IRRG case-related activities.

UNCLASSIFIED

## UNCLASSIFIED

GRIDIRON FOIA/IRRG Team  
Weekly Activity Report Inputs  
**05 February 2016****Information Review and Release Case Analyst Support**

(U) FOIA/IRRG Case Statistics – Friday **01/29/16** – Thursday **02/04/16** (FOIA, PA, MDR, & Prepublication Review) (Government & Industry Partner Case Analyst work)

<b>New Cases</b> (Includes Appeals)	21
FOIA	2
MDR	0
Prepub Review	18
PA	1
<b>Closed Cases</b>	32
FOIA	5
MDR	1
Prepub Review	26
PA	0
<b>Total Open Cases</b>	<b>115</b>
FOIA	48
MDR	10
Prepub Review	19
PA	38

(U) There were 21 new TIER actions opened and 29 TIER actions closed during the time period for IRRG case-related activities.

UNCLASSIFIED

## UNCLASSIFIED

GRIDIRON FOIA/IRRG Team  
 Weekly Activity Report Inputs  
**12 February 2016**

**Information Review and Release Case Analyst Support**

(U) FOIA/IRRG Case Statistics – Friday **02/05/16** – Thursday **02/11/16** (FOIA, PA, MDR, & Prepublication Review) (Government & Industry Partner Case Analyst work)

<b>New Cases</b> (Includes Appeals)	23
FOIA	2
MDR	0
Prepub Review	19
PA	2
<b>Closed Cases</b>	25
FOIA	2
MDR	1
Prepub Review	19
PA	3
<b>Total Open Cases</b>	<b>113</b>
FOIA	48
MDR	9
Prepub Review	19
PA	37

(U) There were 20 new TIER actions opened and 21 TIER actions closed during the time period for IRRG case-related activities.

UNCLASSIFIED

## UNCLASSIFIED

GRIDIRON FOIA/IRRG Team  
Weekly Activity Report Inputs  
**19 February 2016**

**Information Review and Release Case Analyst Support**

(U) FOIA/IRRG Case Statistics – Friday **02/12/16** – Thursday **02/18/16** (FOIA, PA, MDR, & Prepublication Review) (Government & Industry Partner Case Analyst work)

<b>New Cases</b> (Includes Appeals)	14
FOIA	1
MDR	3
Prepub Review	10
PA	0
 <b>Closed Cases</b>	 18
FOIA	2
MDR	0
Prepub Review	15
PA	1
 <b>Total Open Cases</b>	 109
FOIA	47
MDR	12
Prepub Review	14
PA	36

(U) There were 14 new TIER actions opened and 17 TIER actions closed during the time period for IRRG case-related activities.

UNCLASSIFIED

## UNCLASSIFIED

GRIDIRON FOIA/IRRG Team  
Weekly Activity Report Inputs  
**26 February 2016**

**Information Review and Release Case Analyst Support**

(U) FOIA/IRRG Case Statistics – Friday **02/19/16** – Thursday **02/25/16** (FOIA, PA, MDR, & Prepublication Review) (Government & Industry Partner Case Analyst work)

<b>New Cases</b> (Includes Appeals)	15
FOIA	1
MDR	2
Prepub Review	10
PA	2
 <b>Closed Cases</b>	 14
FOIA	0
MDR	2
Prepub Review	11
PA	1
 <b>Total Open Cases</b>	 110
FOIA	48
MDR	12
Prepub Review	13
PA	37

(U) There were 16 new TIER actions opened and 12 TIER actions closed during the time period for IRRG case-related activities.

UNCLASSIFIED



## UNCLASSIFIED

GRIDIRON FOIA/IRRG Team  
Weekly Activity Report Inputs  
**04 March 2016**

**Information Review and Release Case Analyst Support**

(U) FOIA/IRRG Case Statistics – Friday **02/26/16** – Thursday **03/03/16** (FOIA, PA, MDR, & Prepublication Review) (Government & Industry Partner Case Analyst work)

<b>New Cases</b> (Includes Appeals)	14
FOIA	2
MDR	0
Prepub Review	11
PA	1
 <b>Closed Cases</b>	 8
FOIA	1
MDR	2
Prepub Review	5
PA	0
 <b>Total Open Cases *</b>	 <b>112</b>
FOIA	45
MDR	9
Prepub Review	19
PA	39

(U) There were 12 new TIER actions opened and 5 TIER actions closed during the time period for IRRG case-related activities.

\* (U) The total open case numbers in this report reflect corrections for cumulative data entry/data reporting discrepancies.

UNCLASSIFIED

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

GRIDIRON FOIA/IRRG Team  
Weekly Activity Report Inputs  
**11 March 2016**

**Information Review and Release Case Analyst Support**

(U) FOIA/IRRG Case Statistics – Friday **03/04/16** – Thursday **03/10/16** (FOIA, PA, MDR, & Prepublication Review) (Government & Industry Partner Case Analyst work)

<b>New Cases</b> (Includes Appeals)	20
FOIA	2
MDR	0
Prepub Review	17
PA	1
 <b>Closed Cases</b>	 12
FOIA	2
MDR	0
Prepub Review	9
PA	1
 <b>Total Open Cases</b>	 <b>120</b>
FOIA	45
MDR	9
Prepub Review	27
PA	39

(U) There were 20 new TIER actions opened and 13 TIER actions closed during the time period for IRRG case-related activities.

(U) The [ ] Contract Lead attended an ODNI-sponsored meeting among IC components, to discuss a high-level set of “FOIA Rules of the Road”. This meeting is part of an ongoing interagency effort to establish a basic common set of standard practices and methods for FOIA processing, and to address shared processing obstacles and issues.

(b)(3)

(U//~~FOUO~~) Case Analyst [ ] completed a prepublication review request from the NRO Front Office for a video to be posted on social media sites, in less than one week. This is noteworthy because, within that timeframe, not only did [ ] coordinate all of the NRO-internal component reviews, she also obtained ODNI approval for release (General Clapper is featured in the video), and worked with Media Services to obtain an “approved for release”- stamped final product ready for posting.

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

GRIDIRON FOIA/IRRG Team  
Weekly Activity Report Inputs  
**18 March 2016**

**Information Review and Release Case Analyst Support**

(U) FOIA/IRRG Case Statistics – Friday **03/11/16** – Thursday **03/17/16** (FOIA, PA, MDR, & Prepublication Review) (Government & Industry Partner Case Analyst work)

<b>New Cases</b> (Includes Appeals)	21
FOIA	3
MDR	4
Prepub Review	13
PA	1
 <b>Closed Cases</b>	 32
FOIA	2
MDR	3
Prepub Review	25
PA	2
 <b>Total Open Cases</b>	 <b>113</b>
FOIA	45
MDR	10
Prepub Review	20
PA	38

(U) There were 15 new TIER actions opened and 28 TIER actions closed during the time period for IRRG case-related activities.

(U//~~FOUO~~) Case Analyst [ ] completed a short-suspense prepublication review request for a PDDNRO Statement for the Record to the House Armed Services Committee (HASC) in only 3 days. [ ] coordinated review with several NRO components, and was able to provide approval for public release, along with suggestions from the components which were incorporated into the final document.

(b)(3)

(U) IRRG reviewed and redacted 65 pages of documents in support of an NRO litigation action.

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

## UNCLASSIFIED

GRIDIRON FOIA/IRRG Team  
 Weekly Activity Report Inputs  
**25 March 2016**

**Information Review and Release Case Analyst Support**

(U) FOIA/IRRG Case Statistics – Friday **03/18/16** – Thursday **03/24/16** (FOIA, PA, MDR, & Prepublication Review) (Government & Industry Partner Case Analyst work)

<b>New Cases</b> (Includes Appeals)	12
FOIA	2
MDR	0
Prepub Review	10
PA	0
<b>Closed Cases</b>	17
FOIA	1
MDR	2
Prepub Review	13
PA	1
<b>Total Open Cases</b>	<b>108</b>
FOIA	46
MDR	8
Prepub Review	17
PA	37

(U) There were 12 new TIER actions opened and 20 TIER actions closed during the time period for IRRG case-related activities.

UNCLASSIFIED

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

GRIDIRON FOIA/IRRG Team  
Weekly Activity Report Inputs  
**01 April 2016**

**Information Review and Release Case Analyst Support**

(U) FOIA/IRRG Case Statistics – Friday **03/25/16** – Thursday **03/31/16** (FOIA, PA, MDR, & Prepublication Review) (Government & Industry Partner Case Analyst work)

<b>New Cases</b> (Includes Appeals)	<b>13</b>
FOIA	1
MDR	0
Prepub Review	9
PA	3
<b>Closed Cases</b>	<b>10</b>
FOIA	3
MDR	0
Prepub Review	6
PA	1
<b>Total Open Cases</b>	<b>111</b>
FOIA	44
MDR	8
Prepub Review	20
PA	39

(U) There were 15 new TIER actions opened and 9 TIER actions closed during the time period for IRRG case-related activities.

(U//~~FOUO~~) [ ] Lead [ ] and [ ] Case Analyst [ ] along with Chief, IRRG, the IRRG Production Manager, and the new Discretionary Release Programs staff lead, participated in a meeting of the NRO Classification Working Group.

(b)(3)

(b)(3) 10 USC ± 424

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

bearddaGRIDIRON FOIA/IRRG Team  
 Weekly Activity Report Inputs  
**08 April 2016**

**Information Review and Release Case Analyst Support**

(U) FOIA/IRRG Case Statistics – Friday **04/01/16** – Thursday **04/07/16** (FOIA, PA, MDR, & Prepublication Review) (Government & Industry Partner Case Analyst work)

<b>New Cases</b> (Includes Appeals)	15
FOIA	2
MDR	0
Prepub Review	11
PA	2
<b>Closed Cases</b>	28
FOIA	2
MDR	1
Prepub Review	23
PA	2
<b>Total Open Cases</b>	<b>98</b>
FOIA	44
MDR	7
Prepub Review	8
PA	39

(U) There were 19 new TIER actions opened and 27 TIER actions closed during the time period for IRRG case-related activities.

(U//~~FOUO~~) [redacted] Lead [redacted] with Chief, IRRG and the IRRG Production Manager, were recognized as part of the NRO General Counsel's Litigation Team, which was among the nominees for the DNRO's Team of the Year Award. IRRG assists OGC [redacted]

(b)(3)

(b)(3) 10 USC ± 424

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

## UNCLASSIFIED

GRIDIRON FOIA/IRRG Team  
 Weekly Activity Report Inputs  
**15 April 2016**

**Information Review and Release Case Analyst Support**

(U) FOIA/IRRG Case Statistics – Friday **04/08/16** – Thursday **04/14/16** (FOIA, PA, MDR, & Prepublication Review) (Government & Industry Partner Case Analyst work)

<b>New Cases</b> (Includes Appeals)	24
FOIA	3
MDR	3
Prepub Review	18
PA	0
<b>Closed Cases</b>	13
FOIA	2
MDR	0
Prepub Review	10
PA	1
<b>Total Open Cases</b>	<b>109</b>
FOIA	45
MDR	10
Prepub Review	16
PA	38

(U) There were 27 new TIER actions opened and 13 TIER actions closed during the time period for IRRG case-related activities.

UNCLASSIFIED



## UNCLASSIFIED

GRIDIRON FOIA/IRRG Team  
Weekly Activity Report Inputs  
**22 April 2016**

**Information Review and Release Case Analyst Support**

(U) FOIA/IRRG Case Statistics – Friday **04/15/16** – Thursday **04/21/16** (FOIA, PA, MDR, & Prepublication Review) (Government & Industry Partner Case Analyst work)

<b>New Cases</b> (Includes Appeals)	22
FOIA	6
MDR	3
Prepub Review	10
PA	3
 <b>Closed Cases</b>	 21
FOIA	3
MDR	1
Prepub Review	16
PA	1
 <b>Total Open Cases</b>	 <b>110</b>
FOIA	48
MDR	12
Prepub Review	10
PA	40

(U) There were 27 new TIER actions opened and 13 TIER actions closed during the time period for IRRG case-related activities.

(U) The [ ] Lead updated the briefing slides for the “Beyond Disposition” segment of the IMSO Foundations of Information Management class, and briefed the revised material in the April Foundations session. (b)(3)

(U) The IRRG [ ] Analysts accompanied the IRRG Chief and the IRRG Production Manager to the IC FOIA Officers Information Day hosted by ODNI. The program included a FOIA Update by the Director of the Office of Information Management at the Department of Justice, a segment on FOIA best practices, and a presentation by the Director of the National Security Archives, one of the most prolific requesters of government records and information.

UNCLASSIFIED

## UNCLASSIFIED

GRIDIRON FOIA/IRRG Team  
Weekly Activity Report Inputs  
**29 April 2016**

**Information Review and Release Case Analyst Support**

(U) FOIA/IRRG Case Statistics – Friday **04/22/16** – Thursday **04/28/16** (FOIA, PA, MDR, & Prepublication Review) (Government & Industry Partner Case Analyst work)

<b>New Cases</b> (Includes Appeals)	22
FOIA	3
MDR	1
Prepub Review	18
PA	0
 <b>Closed Cases</b>	 19
FOIA	3
MDR	1
Prepub Review	13
PA	2
 <b>Total Open Cases</b>	 <b>113</b>
FOIA	48
MDR	12
Prepub Review	15
PA	38

(U) There were 23 new TIER actions opened and 19 TIER actions closed during the time period for IRRG case-related activities.

UNCLASSIFIED

## UNCLASSIFIED

GRIDIRON FOIA/IRRG Team  
Weekly Activity Report Inputs  
**6 May 2016**

**Information Review and Release Case Analyst Support**

(U) FOIA/IRRG Case Statistics – Friday **04/29/16** – Thursday **05/05/16** (FOIA, PA, MDR, & Prepublication Review) (Government & Industry Partner Case Analyst work)

<b>New Cases</b> (Includes Appeals)	<b>13</b>
FOIA	1
MDR	0
Prepub Review	12
PA	0
 <b>Closed Cases</b>	 <b>11</b>
FOIA	1
MDR	0
Prepub Review	6
PA	4
 <b>Total Open Cases</b>	 <b>115</b>
FOIA	48
MDR	12
Prepub Review	21
PA	34

(U) There were 16 new TIER actions opened and 16 TIER actions closed during the time period for IRRG case-related activities.

UNCLASSIFIED

## UNCLASSIFIED

GRIDIRON FOIA/IRRG Team  
Weekly Activity Report Inputs  
**12 May 2016**

**Information Review and Release Case Analyst Support**

(U) FOIA/IRRG Case Statistics – Friday **05/06/16** – Thursday **05/12/16** (FOIA, PA, MDR, & Prepublication Review) (Government & Industry Partner Case Analyst work)

<b>New Cases</b> (Includes Appeals)	23
FOIA	3
MDR	0
Prepub Review	18
PA	2
 <b>Closed Cases</b>	 27
FOIA	7
MDR	2
Prepub Review	18
PA	0
 <b>Total Open Cases*</b>	 119
FOIA	46
MDR	13
Prepub Review	26
PA	34

(U) There were 21 new TIER actions opened and 30 TIER actions closed during the time period for IRRG case-related activities.

- (U) Open Case totals verified in CADRE, ARTT and TIER

UNCLASSIFIED

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

GRIDIRON FOIA/IRRG Team  
Weekly Activity Report Inputs  
**20 May 2016**

**Information Review and Release Case Analyst Support**

(U) FOIA/IRRG Case Statistics – Friday **05/13/16** – Thursday **05/19/16** (FOIA, PA, MDR, & Prepublication Review) (Government & Industry Partner Case Analyst work)

<b>New Cases</b> (Includes Appeals)	26
FOIA	8
MDR	1
Prepub Review	17
PA	0
<b>Closed Cases</b>	34
FOIA	5
MDR	1
Prepub Review	26
PA	2
<b>Total Open Cases</b>	111
FOIA	49
MDR	13
Prepub Review	17
PA	32

(U) There were 18 new TIER actions opened and 28 TIER actions closed during the time period for IRRG case-related activities.

(U) The [ ] Contract Lead accompanied the IRRG Production Manager and Chief, IRRG at the 18 May PSO (Program Security Officer) Leadership meeting. IRRG [ ]

(b)(3)

(b)(3) 10 USC ± 424

(U) The [ ] completed an expedited Prepublication Review request for revised slides to be used by DNRO at the 2016 GEOINT Conference. [ ] was able to provide conditional concurrence on release within one workday, contingent on verification of provenance of some imagery included in the presentation. The issue was resolved, and final concurrence was provided the next workday.

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

(U//~~FOUO~~) The [ ] Contract Lead provided assistance to MOD [ ] on questions relating to an industry partner company's unauthorized disclosure of NRO information to outside parties.

(b)(3)

(U//~~FOUO~~) [ ] assisted MOD [ ] in evaluating [ ]

(b)(3)

[ ] The information had not been vetted through the NRO Prepublication Review process.

(U//~~FOUO~~) The [ ] Contract Lead provided inputs to IRRG management on a proposed MOU between OS&CI [ ] and IRRG on roles on procedures relating to [ ] involvement in review and release programs.

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

## UNCLASSIFIED

GRIDIRON FOIA/IRRG Team  
Weekly Activity Report Inputs  
**27 May 2016**

**Information Review and Release Case Analyst Support**

(U) FOIA/IRRG Case Statistics – Friday **05/20/16** – Thursday **05/26/16** (FOIA, PA, MDR, & Prepublication Review) (Government & Industry Partner Case Analyst work)

<b>New Cases</b> (Includes Appeals)	20
FOIA	3
MDR	1
Prepub Review	16
PA	0
 <b>Closed Cases</b>	 17
FOIA	2
MDR	1
Prepub Review	14
PA	0
 <b>Total Open Cases</b>	 114
FOIA	50
MDR	13
Prepub Review	19
PA	32

(U) There were 23 new TIER actions opened and 16 TIER actions closed during the time period for IRRG case-related activities.

UNCLASSIFIED

## UNCLASSIFIED

GRIDIRON FOIA/IRRG Team  
 Weekly Activity Report Inputs  
**03 June 2016**

**Information Review and Release Case Analyst Support**

(U) FOIA/IRRG Case Statistics – Friday **05/27/16** – Thursday **06/02/16** (FOIA, PA, MDR, & Prepublication Review) (Government & Industry Partner Case Analyst work)

<b>New Cases</b> (Includes Appeals)	10
FOIA	3
MDR	0
Prepub Review	7
PA	0
<b>Closed Cases</b>	7
FOIA	1
MDR	3
Prepub Review	2
PA	1
<b>Total Open Cases</b>	117
FOIA	52
MDR	10
Prepub Review	24
PA	31

(U) There were 8 new TIER actions opened and 4 TIER actions closed during the time period for IRRG case-related activities.

UNCLASSIFIED



## UNCLASSIFIED

GRIDIRON FOIA/IRRG Team  
 Weekly Activity Report Inputs  
**10 June 2016**

**Information Review and Release Case Analyst Support**

(U) FOIA/IRRG Case Statistics – Friday **06/03/16** – Thursday **06/09/16** (FOIA, PA, MDR, & Prepublication Review) (Government & Industry Partner Case Analyst work)

<b>New Cases</b> (Includes Appeals)	24
FOIA	5
MDR	0
Prepub Review	17
PA	2
<b>Closed Cases</b>	24
FOIA	3
MDR	1
Prepub Review	20
PA	0
<b>Total Open Cases</b>	117
FOIA	54
MDR	9
Prepub Review	21
PA	33

(U) There were 23 new TIER actions opened and 26 TIER actions closed during the time period for IRRG case-related activities.

UNCLASSIFIED

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

GRIDIRON FOIA/IRRG Team  
Weekly Activity Report Inputs  
**16 June 2016**

**Information Review and Release Case Analyst Support**

(U) FOIA/IRRG Case Statistics – Friday **06/10/16** – Thursday **06/16/16** (FOIA, PA, MDR, & Prepublication Review) (Government & Industry Partner Case Analyst work)

<b>New Cases</b> (Includes Appeals)	13
FOIA	3
MDR	2
Prepub Review	8
PA	0
 <b>Closed Cases</b>	 18
FOIA	2
MDR	0
Prepub Review	16
PA	0
 <b>Total Open Cases</b>	 112
FOIA	55
MDR	11
Prepub Review	13
PA	33

(U) There were 9 new TIER actions opened and 22 TIER actions closed during the time period for IRRG case-related activities.

(U//~~FOUO~~) The  Contract Lead provided information on NRO released information to NRO Security/

(b)(3)  
(b)(3)

(U) IRRG closed another of its ten oldest FOIA cases from the FY 2015 Annual FOIA Report to the Defense Freedom of Information Office. The final document in this case had been in consultation with NSA since May 0f 2013. Seven of the ten oldest from the report remain open. Of these, six remain in consultation with NSA.

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

## UNCLASSIFIED

GRIDIRON FOIA/IRRG Team  
Weekly Activity Report Inputs  
**24 June 2016**

**Information Review and Release Case Analyst Support**

(U) FOIA/IRRG Case Statistics – Friday **06/17/16** – Thursday **06/23/16** (FOIA, PA, MDR, & Prepublication Review) (Government & Industry Partner Case Analyst work)

<b>New Cases</b> (Includes Appeals)	40
FOIA	15
MDR	1
Prepub Review	20
PA	4
 <b>Closed Cases</b>	 24
FOIA	4
MDR	0
Prepub Review	18
PA	2
 <b>Total Open Cases</b>	 128
FOIA	66
MDR	12
Prepub Review	15
PA	35

(U) There were 29 new TIER actions opened and 20 TIER actions closed during the time period for IRRG case-related activities.

(U) IRRG [ ] completed a very short suspense prepublication review request for CSNR, for a presentation at the NRO Family Day. Review of the 17-slide presentation was completed in less than 3 hours after it was submitted to IRRG. IRRG received a “thank you” note from CSNR for our efforts.

(b)(3)

(U) The [ ] Contract Lead provided case documentation to NRO OGC, in response to an OGC request for information in reference to litigation filed against numerous government agencies, including NRO, due to the defendant agencies’ inability to respond within the stipulated time period to a complex and voluminous FOIA request from ACLU.

UNCLASSIFIED

UNCLASSIFIED

(U) The [ ] Contract Lead located and provided documentation to IRRG Management and the [ ] Privacy Lead in response to questions from an NRO component regarding the legal definition of a government record as it applies to FOIA and PA.

(b)(3)

UNCLASSIFIED

UNCLASSIFIED//~~FOUO~~

GRIDIRON FOIA/IRRG Team  
Weekly Activity Report Inputs  
**30 June 2016**

**Information Review and Release Case Analyst Support**

(U) FOIA/IRRG Case Statistics – Friday **06/24/16** – Thursday **06/30/16** (FOIA, PA, MDR, & Prepublication Review) (Government & Industry Partner Case Analyst work)

<b>New Cases</b> (Includes Appeals)	13
FOIA	5
MDR	0
Prepub Review	6
PA	2
 <b>Closed Cases</b>	 14
FOIA	3
MDR	1
Prepub Review	10
PA	0
 <b>Total Open Cases</b>	 127
FOIA	68
MDR	11
Prepub Review	11
PA	37

(U) There were 15 new TIER actions opened and 13 TIER actions closed during the time period for IRRG case-related activities.

(U) The [ ] Contract Lead accompanied IRRG staff management at a meeting with BPO/OCPA and MSO/MSD to discuss high-level requirements for revisions to the NRO review and release program public web presence on NRO.mil. Discussions covered basic legal and regulatory compliance issues; site organization, with an emphasis on customer ease-of-use; potential mechanisms for submissions of information requests from the public; and simplified processes for posting of release documents for public retrieval and viewing.

(b)(3)

(U//~~FOUO~~) Case Analyst [ ] and the [ ] Contract Lead attended an NRO Classification Management Working Group meeting. The meeting included

(b)(3)

UNCLASSIFIED//~~FOUO~~

UNCLASSIFIED//~~FOUO~~

(U//~~FOUO~~) Case Analyst [redacted] the [redacted] Contract Lead, and Chief,  
IRRG worked with the OSD FOIA office to clarify best practices for transmission  
of FOIA case-related documents between NRO and OSD.

(b)(3)

UNCLASSIFIED//~~FOUO~~

UNCLASSIFIED//~~FOUO~~

GRIDIRON FOIA/IRRG Team  
Weekly Activity Report Inputs  
**30 June 2016**

**Information Review and Release Case Analyst Support**

(U) FOIA/IRRG Case Statistics – Friday **07/01/16** – Thursday **07/07/16** (FOIA, PA, MDR, & Prepublication Review) (Government & Industry Partner Case Analyst work)

<b>New Cases</b> (Includes Appeals)	16
FOIA	6
MDR	0
Prepub Review	10
PA	0
 <b>Closed Cases</b>	 13
FOIA	2
MDR	0
Prepub Review	11
PA	0
 <b>Total Open Cases</b>	 130
FOIA	72
MDR	11
Prepub Review	10
PA	37

(U) There were 14 new TIER actions opened and 16 TIER actions closed during the time period for IRRG case-related activities.

UNCLASSIFIED//~~FOUO~~

(b)(3)

From: [REDACTED]  
 Sent: Thursday, July 07, 2016 3:49 PM  
 To: [REDACTED]  
 Subject: WAR NUMBERS 7-1 -- 7-7 --- UNCLASSIFIED

Classification: UNCLASSIFIED  
 =====

(U) I can't access last week's report to verify that all the numbers add up properly, but here's what I was able to extract from the databases:

**NEW CASES OPENED = 16**

FOIA - 6  
 MDR - 0  
 PA - 0  
 PREPUB - 10

**CASES CLOSED = 13**

FOIA - 2  
 MDR - 0  
 PA - 0  
 PREPUB - 11

**TOTAL CASES OPEN = 130**

FOIA - 72  
 MDR - 11  
 PA - 37  
 PREPUB - 10

**14 TIER actions opened; 16 TIER actions closed.**

I can attempt to verify that the numbers add up correctly from week to week on Monday, assuming we have working IT systems by then. Have a wonderful FRIDAY. I know mine was fun!

[REDACTED]

[REDACTED]

=====  
 Classification: UNCLASSIFIED



UNCLASSIFIED//~~FOUO~~

GRIDIRON FOIA/IRRG Team  
Weekly Activity Report Inputs  
**14 July 2016**

**Information Review and Release Case Analyst Support**

(U) FOIA/IRRG Case Statistics – Friday **07/08/16** – Thursday **07/14/16** (FOIA, PA, MDR, & Prepublication Review) (Government & Industry Partner Case Analyst work)

<b>New Cases</b> (Includes Appeals)	15
FOIA	3
MDR	0
Prepub Review	11
PA	1
 <b>Closed Cases</b>	 14
FOIA	3
MDR	0
Prepub Review	12
PA	1
 <b>Total Open Cases</b>	 130
FOIA	72
MDR	11
Prepub Review	10
PA	37

(U) There were 15 new TIER actions opened and 17 TIER actions closed during the time period for IRRG case-related activities.

(U) The [redacted] Contract Lead, along with Chief, IRRG; the IRRG Production Manager; and the IRRG Privacy Act Lead met with a representative from NRO

(b)(3)

(b)(3)

UNCLASSIFIED//~~FOUO~~

## UNCLASSIFIED

GRIDIRON FOIA/IRRG Team  
Weekly Activity Report Inputs  
**21 July 2016**

**Information Review and Release Case Analyst Support**

(U) FOIA/IRRG Case Statistics – Friday **07/15/16** – Thursday **07/21/16** (FOIA, PA, MDR, & Prepublication Review) (Government & Industry Partner Case Analyst work)

<b>New Cases</b> (Includes Appeals)	12
FOIA	2
MDR	1
Prepub Review	8
PA	1
 <b>Closed Cases</b>	 25
FOIA	13
MDR	0
Prepub Review	12
PA	0
 <b>Total Open Cases</b>	 117
FOIA	61
MDR	12
Prepub Review	6
PA	38

(U) There were 13 new TIER actions opened and 17 TIER actions closed during the time period for IRRG case-related activities.

(U) IRRG  provided input in response to an ODNI request for review for NRO equities, for a document that is part of an ISCAP appeal case.

(b)(3)

UNCLASSIFIED

## UNCLASSIFIED

GRIDIRON FOIA/IRRG Team  
Weekly Activity Report Inputs  
**28 July 2016**

**Information Review and Release Case Analyst Support**

(U) FOIA/IRRG Case Statistics – Friday **07/22/16** – Thursday **07/28/16** (FOIA, PA, MDR, & Prepublication Review) (Government & Industry Partner Case Analyst work)

<b>New Cases</b> (Includes Appeals)	12
FOIA	1
MDR	0
Prepub Review	10
PA	1
 <b>Closed Cases</b>	 18
FOIA	5
MDR	2
Prepub Review	11
PA	0
 <b>Total Open Cases</b>	 111
FOIA	57
MDR	10
Prepub Review	5
PA	39

(U) There were 13 new TIER actions opened and 18 TIER actions closed during the time period for IRRG case-related activities.

(U) In follow-up correspondence after his positive comments in a recent IRRG FOIA requester survey, a frequent FOIA requester commended the NRO's FOIA program:

"...your agency's FOIA program is the best one I've come across. I've run the gamut of the US Government FOIA programs (Dept of Defense, NSA, Dept of Interior, CIA, USDA, et al...). Your adherence to FOIA policy is commendable, and the transparency (as much that can be expected from your agency's line of work) is worth noting. There are government agencies outside of the Intelligence Community that cannot meet the standards of quality that your agency has regularly set with its FOIA program.... Please forward my thanks to your team for their hard work in preserving (and protecting) the history of the NRO."

UNCLASSIFIED

## UNCLASSIFIED

GRIDIRON FOIA/IRRG Team  
Weekly Activity Report Inputs  
**4 August 2016**

**Information Review and Release Case Analyst Support**

(U) FOIA/IRRG Case Statistics – Friday **07/29/16** – Thursday **08/04/16** (FOIA, PA, MDR, & Prepublication Review) (Government & Industry Partner Case Analyst work)

<b>New Cases</b> (Includes Appeals)	12
FOIA	1
MDR	0
Prepub Review	9
PA	2
 <b>Closed Cases</b>	 12
FOIA	7
MDR	0
Prepub Review	4
PA	1
 <b>Total Open Cases</b>	 111
FOIA	50
MDR	10
Prepub Review	10
PA	41

(U) There were 12 new TIER actions opened and 6 TIER actions closed during the time period for IRRG case-related activities.

(U) IRRG assisted OCPA media request regarding IG reports of misuse of NRO IT systems by NRO government and contractor personnel. The media request came from a recent recipient, by way of the FOIA, of a listing of selected NRO IG reports. IRRG located and provided exact copies of the (redacted) released documents for OCPA reference in dealing with the media request.

(U) The  Lead updated the IRRG slides for the upcoming Foundations of Information Management session to more accurately reflect current procedures regarding retirement of 25-year old records, and to clarify and amplify the importance of IM in enabling NRO compliance with release laws and Executive Order.

(b)(3)

UNCLASSIFIED

## UNCLASSIFIED

GRIDIRON FOIA/IRRG Team  
Weekly Activity Report Inputs  
**11 August 2016**

**Information Review and Release Case Analyst Support**

(U) FOIA/IRRG Case Statistics – Friday **08/05/16** – Thursday **08/11/16** (FOIA, PA, MDR, & Prepublication Review) (Government & Industry Partner Case Analyst work)

<b>New Cases</b> (Includes Appeals)	28
FOIA	6
MDR	0
Prepub Review	20
PA	2
<b>Closed Cases</b>	10
FOIA	0
MDR	1
Prepub Review	9
PA	0
<b>Total Open Cases</b>	131
FOIA	56
MDR	9
Prepub Review	23
PA	43

(U) There were 29 new TIER actions opened and 19 TIER actions closed during the time period for IRRG case-related activities.

(U) In a follow-up to a request last week, OCPA asked IRRG [ ] to provide additional information relative to a FOIA request and subsequent media inquiry (by the FOIA requester) about certain NRO OIG reports. IRRG provided certain documents to OCPA last week, and responded to another OCPA request this week.

(b)(3)

UNCLASSIFIED

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

GRIDIRON FOIA/IRRG Team  
Weekly Activity Report Inputs  
**18 August 2016**

**Information Review and Release Case Analyst Support**

(U) FOIA/IRRG Case Statistics – Friday **08/12/16** – Thursday **08/18/16** (FOIA, PA, MDR, & Prepublication Review) (Government & Industry Partner Case Analyst work)

<b>New Cases</b> (Includes Appeals)	18
FOIA	3
MDR	1
Prepub Review	14
PA	0
<b>Closed Cases</b>	22
FOIA	1
MDR	0
Prepub Review	21
PA	0
<b>Total Open Cases</b>	127
FOIA	58
MDR	10
Prepub Review	16
PA	43

(U) There were 15 new TIER actions opened and 23 TIER actions closed during the time period for IRRG case-related activities.

(U//~~FOUO~~) IRRG achieved a one-day turnaround on a short-suspense prepublication review consult request from NSA. This request was an item of DIRNSA interest, and Admiral Rogers approved the final product that resulted from the interagency review(s), citing the “very good work” of all the individuals involved in the effort. IRRG received an email from NSA thanking us for our prompt response, calling the IRRG effort “a great example of IC collaboration.” [redacted] Case Analyst [redacted] was instrumental in the NRO review, providing his own expert review and resolving issues that arose in the reviews by various NRO components, enabling a fast response that addressed NRO sensitivities. (b)(3)

(U) IRRG completed and closed another of our ten oldest FOIA cases from the FY2015 NRO Annual Report to DoD. This was a complex case involving over 3000 pages of contract-related documents, which were released in part to the

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

requester in a series of eight releases as individual document reviews were completed.

(U//~~FOUO~~) The  Contract Lead provided comments for IRRG consideration in formulating a response to a corporate TIER action for review of the proposed Department of Defense Manual 5400.07, "DoD Freedom of Information Act (FOIA) Program". The new draft manual consolidates the current DoD regulation and implementation/operating guidance into a single document, includes significant updates that address recent FOIA developments, and defines basic common operational guidance for all DoD components.

(b)(3)

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

GRIDIRON FOIA/IRRG Team  
Weekly Activity Report Inputs  
**25 August 2016**

**Information Review and Release Case Analyst Support**

(U) FOIA/IRRG Case Statistics – Friday **08/19/16** – Thursday **08/25/16** (FOIA, PA, MDR, & Prepublication Review) (Government & Industry Partner Case Analyst work)

<b>New Cases</b> (Includes Appeals)	21
FOIA	4
MDR	4
Prepub Review	11
PA	2
 <b>Closed Cases</b>	 16
FOIA	1
MDR	0
Prepub Review	14
PA	1
 <b>Total Open Cases</b>	 131
FOIA	61
MDR	13
Prepub Review	13
PA	44

(U) There were 24 new TIER actions opened and 19 TIER actions closed during the time period for IRRG case-related activities.

(~~U//FOUO~~) Analyst [ ] provided assistance to IRRG management in successful defense of continued classified of sensitive NRO equities in a matter before the Security Classification Appeals Panel (ISCAP). [ ] research and compilation of support documentation were instrumental in enabling NRO to present a compelling case that resulted in ISCAP understanding of, and agreement on the need for continued classification.

(b)(3)

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~



UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

GRIDIRON FOIA/IRRG Team  
Weekly Activity Report Inputs  
**1 September 2016**

**Information Review and Release Case Analyst Support**

(U) FOIA/IRRG Case Statistics – Friday **08/26/16** – Thursday **09/01/16** (FOIA, PA, MDR, & Prepublication Review) (Government & Industry Partner Case Analyst work)

<b>New Cases</b> (Includes Appeals)	11
FOIA	2
MDR	0
Prepub Review	7
PA	2
 <b>Closed Cases</b>	 18
FOIA	6
MDR	3
Prepub Review	8
PA	1
 <b>Total Open Cases</b>	 124
FOIA	57
MDR	10
Prepub Review	12
PA	45

(U) There were 13 new TIER actions opened and 12 TIER actions closed during the time period for IRRG case-related activities.

(U//~~FOUO~~) The [ ] Contract Team Lead assisted IRRG management in consultations with OGC on a way ahead with regard to a complex FOIA litigation case. NRO is one of numerous agencies named as defendants in a complaint by the American Civil Liberties Union for release of documentation regarding agency prepublication review programs.

(b)(3)

(U//~~FOUO~~) [ ] Analyst [ ] assisted PPT in responding to a very short suspense prepublication review consultation request from CIA that included historical NRO equities. [ ] assistance enabled a response to CIA in less than one hour.

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

GRIDIRON FOIA/IRRG Team  
Weekly Activity Report Inputs  
**8 September 2016**

**Information Review and Release Case Analyst Support**

(U) FOIA/IRRG Case Statistics – Friday **09/02/16** – Thursday **09/08/16** (FOIA, PA, MDR, & Prepublication Review) (Government & Industry Partner Case Analyst work)

<b>New Cases</b> (Includes Appeals)	8
FOIA	2
MDR	1
Prepub Review	4
PA	1
 <b>Closed Cases</b>	 7
FOIA	0
MDR	0
Prepub Review	5
PA	2
 <b>Total Open Cases</b>	 125
FOIA	59
MDR	11
Prepub Review	11
PA	44

(U) There were 5 new TIER actions opened and 8 TIER actions closed during the time period for IRRG case-related activities.

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

## UNCLASSIFIED

GRIDIRON FOIA/IRRG Team  
Weekly Activity Report Inputs  
**15 September 2016**

**Information Review and Release Case Analyst Support**

(U) FOIA/IRRG Case Statistics – Friday **09/09/16** – Thursday **09/15/16** (FOIA, PA, MDR, & Prepublication Review) (Government & Industry Partner Case Analyst work)

<b>New Cases</b> (Includes Appeals)	13
FOIA	1
MDR	2
Prepub Review	10
PA	0
 <b>Closed Cases</b>	 18
FOIA	7
MDR	0
Prepub Review	11
PA	0
 <b>Total Open Cases</b>	 120
FOIA	53
MDR	13
Prepub Review	10
PA	44

(U) There were 11 new TIER actions opened and 17 TIER actions closed during the time period for IRRG case-related activities.

UNCLASSIFIED

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

GRIDIRON FOIA/IRRG Team  
Weekly Activity Report Inputs  
**22 September 2016**

**Information Review and Release Case Analyst Support**

(U) FOIA/IRRG Case Statistics – Friday **09/16/16** – Thursday **09/22/16** (FOIA, PA, MDR, & Prepublication Review) (Government & Industry Partner Case Analyst work)

<b>New Cases</b> (Includes Appeals)	20
FOIA	3
MDR	1
Prepub Review	16
PA	0
<b>Closed Cases</b>	11
FOIA	3
MDR	2
Prepub Review	6
PA	0
<b>Total Open Cases</b>	129
FOIA	53
MDR	12
Prepub Review	20
PA	44

(U) There were 19 new TIER actions opened and 8 TIER actions closed during the time period for IRRG case-related activities.

(U//~~FOUO~~) Case Analyst [redacted] provided IMSO input in response to the COMM [redacted] action regarding the 2017 Fundamental Classification Guide Review for the INCG as required by Executive Order 13526. [redacted]

(b)(3)

[redacted] were incorporated into the IMSO TIER response.

(b)(3)

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

## UNCLASSIFIED

GRIDIRON FOIA/IRRG Team  
Weekly Activity Report Inputs  
**30 September 2016**

**Information Review and Release Case Analyst Support**

(U) FOIA/IRRG Case Statistics – Friday **09/23/16** – Thursday **09/29/16** (FOIA, PA, MDR, & Prepublication Review) (Government & Industry Partner Case Analyst work)

<b>New Cases</b> (Includes Appeals)	11
FOIA	0
MDR	0
Prepub Review	10
PA	1
<b>Closed Cases</b>	19
FOIA	4
MDR	1
Prepub Review	12
PA	1
<b>Total Open Cases</b>	122
FOIA	49
MDR	11
Prepub Review	18
PA	44

(U) There were 10 new TIER actions opened and 19 TIER actions closed during the time period for IRRG case-related activities.

UNCLASSIFIED

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

GRIDIRON FOIA/IRRG Team  
Weekly Activity Report Inputs  
**6 October 2016**

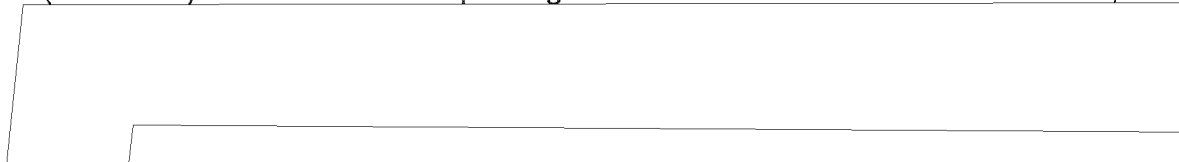
**Information Review and Release Case Analyst Support**

(U) FOIA/IRRG Case Statistics – Friday **09/30/16** – Thursday **10/06/16** (FOIA, PA, MDR, & Prepublication Review) (Government & Industry Partner Case Analyst work)

<b>New Cases</b> (Includes Appeals)	11
FOIA	0
MDR	0
Prepub Review	11
PA	0
 <b>Closed Cases</b>	 25
FOIA	3
MDR	1
Prepub Review	20
PA	1
 <b>Total Open Cases</b>	 108
FOIA	45
MDR	10
Prepub Review	10
PA	43

(U) There were 12 new TIER actions opened and 22 TIER actions closed during the time period for IRRG case-related activities.

(U//~~FOUO~~) IRRG received a package from NRO Office of General Counsel,



(b)(3)

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

## UNCLASSIFIED

GRIDIRON FOIA/IRRG Team  
Weekly Activity Report Inputs  
**20 October 2016**

**Information Review and Release Case Analyst Support**

(U) FOIA/IRRG Case Statistics – Friday **10/14/16** – Thursday **10/20/16** (FOIA, PA, MDR, & Prepublication Review) (Government & Industry Partner Case Analyst work)

<b>New Cases</b> (Includes Appeals)	20
FOIA	4
MDR	0
Prepub Review	15
PA	1
<b>Closed Cases</b>	11
FOIA	1
MDR	0
Prepub Review	8
PA	2
<b>Total Open Cases</b>	115
FOIA	49
MDR	10
Prepub Review	15
PA	41

(U) There were 18 new TIER actions opened and 9 TIER actions closed during the time period for IRRG case-related activities.

UNCLASSIFIED

## UNCLASSIFIED

GRIDIRON FOIA/IRRG Team  
Weekly Activity Report Inputs  
**20 October 2016**

**Information Review and Release Case Analyst Support**

(U) FOIA/IRRG Case Statistics – Friday **10/14/16** – Thursday **10/20/16** (FOIA, PA, MDR, & Prepublication Review) (Government & Industry Partner Case Analyst work)

<b>New Cases</b> (Includes Appeals)	20
FOIA	4
MDR	0
Prepub Review	15
PA	1
<b>Closed Cases</b>	11
FOIA	1
MDR	0
Prepub Review	8
PA	2
<b>Total Open Cases</b>	115
FOIA	49
MDR	10
Prepub Review	15
PA	41

(U) There were 18 new TIER actions opened and 9 TIER actions closed during the time period for IRRG case-related activities.

UNCLASSIFIED



## UNCLASSIFIED

GRIDIRON FOIA/IRRG Team  
Weekly Activity Report Inputs  
**27 October 2016**

**Information Review and Release Case Analyst Support**

(U) FOIA/IRRG Case Statistics – Friday **10/21/16** – Thursday **10/27/16** (FOIA, PA, MDR, & Prepublication Review) (Government & Industry Partner Case Analyst work)

<b>New Cases</b> (Includes Appeals)	21
FOIA	2
MDR	2
Prepub Review	14
PA	3
<b>Closed Cases</b>	32
FOIA	2
MDR	0
Prepub Review	18
PA	12
<b>Total Open Cases</b>	104
FOIA	49
MDR	12
Prepub Review	11
PA	32

(U) There were 15 new TIER actions opened and 32 TIER actions closed during the time period for IRRG case-related activities.

UNCLASSIFIED