Action Response

Classification: TOP SECRET//TI//NOFORN

Action Title: 2013-01312-1 - F13-0070 _ FOIA Initial Reviews - OIG Semiannual Reports to Congress

From: (b)(3)
To: CIO-IMSO-FOIA-Tracker
FYI: Response: Final: Concur with Comment
Response Details: 04/29/2013 12:30 -- The attached documents are treated for ___ equities only. -- Submitted by: ____________________________

Documents:
1. Semiannual Report to the Congress 1 Apr-30 Sept 2012-2) FINAL[2][with marks].pdf
3. Semiannual Report to the Congress (1 Apr - 30 Sept 2011)[1][with marks].pdf
4. Report to the Congress May 2011[1][with marks].pdf

Status: Response has been accepted

Comments: 04/29/2013 12:43 -- Thank you! Appreciate your thorough review! -- Submitted by: ____________________________

For additional help using this tool, please see the User Guide.
For technical difficulties, please contact the Hotline:

Warning: This document may not be used as a source of derivative classification. Page contains dynamic content.
Dynamic Content - Highest Possible Classification: TOP SECRET//TI//NOFORN

All (b)(3) redactions on this page cite 10 USC 424
Action Response

Classification: TOP SECRET/FOUO

Action Title: 2013-01312-1 - F13-0070 _ FOIA Initial Reviews - OIG Semiannual Reports to Congress

From: [Redacted]

To: CIO-MSO-FOIA-Tracker

FyI: [Redacted]

Response: Final: Concur with Comment

Response Details: 05/15/2013 11:56 --

05/07/2013 07:58 -- 1-Semiannual report to the Congress 1 APR-30 Sept 2012 FINAL

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

Documents:

Status: Response has been accepted

Comments: 05/16/2013 12:58 -- Thank you for your assistance - much appreciated! [Redacted] -- Submitted by: [Redacted]

All (b)(3) redactions on this page cite 10 USC 424

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

For additional help using this tool, please see the User Guide.
For technical difficulties, please contact the - Hotline:

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Dynamic Content - Highest Possible Classification: TOP SECRET/FOUO

Approved for Release: 2017/12/01 C051000847
Action Response

Classification: *CONFIDENTIAL*

Action Title: 2013-01312-1 - F13-0070 _FOIA Initial Reviews - OIG Semiannual Reports to Congress

From: 

To: CIO-IMSO-FOIA-Tracker

FYI:

Response: Final: Other

Response Details: 05/10/2013 17:01 -- Please see responses both highlight and sticky notes. -- Submitted by: 

Documents:

3. Semiannual Report to the Congress (1 Apr - 30 Sept 2011)[1] review.pdf (b)(3)

Status: Response has been accepted

Comments: 05/14/2013 14:46 -- -- Submitted by: 

All (b)(3) redactions on this page cite 10 USC 424

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For technical difficulties, please contact the Hotline:

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Dynamic Content - Highest Possible Classification: *TOP SECRET//DETERMINE*
Action Response

Action Title: 2013-01312-1 - F13-0070 - FOIA Initial Reviews - OIG Semiannual Reports to Congress

From: [Redacted]

To: CIO-IMSO-FOIA-Tracker

FYI:

Response: Final: Other

Response Details:

05/17/2013 16:10 has reviewed the OIG Semi-Annual Reports to Congress and the respective offices provides the following responses relative to their particular sections where it was mentioned:

Please contact [Redacted] if you have any questions regarding this response. Thanks.

-- Submitted by: [Redacted]

Documents:

Status: Response has been made

Comments:

Thank you!

All (b)(3) redactions on this page cite 10 USC 424
Attachments: Browse/Select multiple files, then click [Upload].
To attach uploaded files to the Action, [Submit] the Action.

Note: [Clear List] only removes the documents that are pending upload.
Select [Cancel] at the bottom of the Action to prevent attachment of the Uploaded documents.

Uploaded Documents:

For additional help using this tool, please see the User Guide.
For technical difficulties, please contact the - Hotline:

Warning: This document may not be used as a source of derivative classification. Page contains dynamic content.

Dynamic Content - Highest Possible Classification: TOP SECRET//SIPR//OF//GN
You have received a reply from [redacted] for [redacted].

Please select the following link to view this response: 2013-01312-1 - F13-0070 - FOIA Initial Reviews - OIG Semiannual Reports to Congress.

UNCLASSIFIED
Action Response

*Classification: UNCLASSIFIED

Action Title: 2013-01312-1 - F13-0070 - FOIA Initial Reviews - OIG Semiannual Reports to Congress

From:

To: CIO-IMO-FOIA-Tracker

FYI:

Response: Final: Concur

Response Details: 05/14/2013 16:48 -- Submitted by: [Redacted]

Documents:

Status: Response has been accepted

Comments: 05/14/2013 17:03 -- Thank you. -- Submitted by: [Redacted]

For additional help using this tool, please see the User Guide. For technical difficulties, please contact the Hotline:

[Redacted]

Warning: This document may not be used as a source of derivative classification. Page contains dynamic content.

Dynamic Content - Highest Possible Classification: TOP SECRET//SCHUROFF

All (b)(3) redactions on this page cite 10 USC 424

7/12/2013 (b)(3)
TIER | NATIONAL RECONNAISSANCE OFFICE

You have received a reply from [REDACTED]

Please select the following link to view this response 2013-01312-1 - F13-0070 _ FOIA Initial Reviews - OIG Semiannual Reports to Congress

SECRET//TK//REL TO USA, FVEY

Based on Excel Spreadsheet Comments

All (b)(3) redactions on this page cite 10 USC 424
Action Response

*Classification:  
SECRET/TO/REL TO USA, FVEY

Action Title: 2013-01312-1 - F13-0070 _ FOIA Initial Reviews - OIG Semiannual Reports to Congress

From: ________________________________

To: CIO-IMSO-FOIA-Tracker

FYI: ________________________________

Response: Final: Concur with Comment

Response Details: 05/13/2013 09:55 -- (U) Per __________________________ concur with the attached comments. -- Submitted by: ________________________________

Documents: 3] Response 2013-01312 IG FOIA v2(1).xlsx

Status: Response has been accepted

Comments: 05/14/2013 11:29 -- Submitted by: ________________________________

For additional help using this tool, please see the User Guide.
For technical difficulties, please contact the - Hotline:

Warning: This document may not be used as a source of derivative classification. Page contains dynamic content.

All (b)(3) redactions on this page cite 10 USC 424
## Reviewer Document Section Page Comment/ Recommendation Rationale

1. **REPORTS**
   - **Report 1**
     - **Recommendation #3**: "Current Status"
     - **Report 2**: Recommendations #2 & #6, "Current Status"

<table>
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<td>Semianual Report to Congress, 1 Apr 12 - 30 Sep 12</td>
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All *(b)(3) redactions on this page cite 10 USC 424*
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<td>Rpt 4) (U) OIG</td>
<td>Semiannual Report to Congress, 1 Oct 10 - 31 Mar 11</td>
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All (b)(3) redactions on this page cite 10 USC 424
(U) OIG completed an initial review for their own equities before these documents were distributed for further review. The particular information that was apparently segregated in a sub-tasking for The original CIO-IMSO-FOIA Tier Action went out to many, many components because OIG doesn’t really “own” the information discussed in their documents.

(U) You are not being asked to declassify. You are being asked to review the information and specifically identify any sensitive information pertaining to your own component that needs to be withheld from release. Valid reason for denial of information is always tied to “harm in release.” If release of information will not negatively impact your own component’s operations, there is no legitimate legal reason to withhold it.

(U) Hope this helps.
Hello...I'm working the below Tier, reason I'm coming to you is because CIO Tracker is the lead...we're asked to review page 14 of the OIG Semiannual Report to Congress declassify it however we weren't the author nor is it our document to declassify. Shouldn't the OIG be reviewing/declassifying it.

 Folks,

(U) See TIER Action below (text highlighted yellow) and attached that is due by COB Friday May 10, was specifically tasked to review page 14 "Audit of the NRO Program" of the attached document to identify what makes this information S//NF and why it needs to be withheld from FOIA release.

(U) Please forward to anyone else that may need to review this and provide your response to me by COB Friday and I'll coordinate with and for approval and respond on behalf of in the TIER system...thanks

Very Respectfully,
Description: What needs to be done?
(U/FOIA) NRO Component-level reviews of four NRO OIG Semi-Annual Reports to Congress, provided by OIG in response to a FOIA records search.
(U) By their nature, the responsive documents encompass a broad range of information about NRO operations and programs, which requires a similarly-broad review process. The IRRG requests that each tasked component provide a review for its own sensitive information. For each instance in which information is marked for denial, the IRRG requests that you provide a brief explanation of why that information needs to be withheld (why would release be potentially harmful to your component's
The IRRG needs this information to effectively apply FOIA exemptions to the documents.

(U) Inputs w/regard to recommendations for other component/other agency reviews are welcome; however, we request that inputs provided regarding equities outside the scope of your own component's mission and function be clearly indicated as such.

Why it needs to be done? FOIA

(U) ALL: The following attachments need to be released at the UNCLASSIFIED level to the public. In order to help in reviewing these, have been highlighted in YELLOW throughout the entire document to include the appendices. Please review those sections applying to you LINE BY LINE and mark all information that is not to be released providing a brief explanation of why that information needs to be withheld (why would release be potentially harmful to your component's operations, functions, and mission.) Do not assume paragraphs marked as "(U)" are automatically releasable. Mark that they have been reviewed and no problem with their release (that way we can account for all items pertaining to has been reviewed). Also, "(U//FOUO)" paragraphs need to identify that information not releasable with explanation.

Comments: 05/02/2013 12:36 -- Added comment above. -- Submitted by: 

05/02/2013 12:33 -- please review page 14 of the attached IG Report to Congress referencing the “Audit of the NRO Program.” Our task is to identify the information in the third paragraph that makes it S//NF and provide a brief explanation of why that information needs to be withheld (why would release be potentially harmful to your component's operations, functions, and mission.).

DAG will work all other concerns with this TIER. -- Submitted by: 

Attachments:

1-Semiannual Report to the Congress 1 Apr-30 Sept 2012-2) FINAL[2][1].pdf

Created By: on May 2, 2013 at 12:33 PM

Action Status

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</table>

Sub-Actions / Forwards

No Subordinate Assignments available.
Due Date Change History:
No Due Date Change History Associated with this Action.
* Changes with explanations provided appear in blue and can be displayed by hovering over the change category.

User Information

Name:
Red Phone:
Black Phone:
Physical Office:
Email:

For additional help using this tool, please see the User Guide.
For technical difficulties, please contact the - Hotline:

Warning: This document may not be used as a source of derivative classification. Page contains dynamic content.
Dynamic Content - Highest Possible Classification: TOP SECRET//SI//TI//NOFORN

================================= Classification: TOP SECRET//SI//TI//NOFORN ============================

Classification: TOP SECRET//SI//TI//NOFORN

Classification: TOP SECRET//SI//TI//NOFORN

Classification: TOP SECRET//SI//TI//NOFORN

Classification: UNCLASSIFIED//FOUO

Classification: TOP SECRET//SI//TI//NOFORN
Action Response

Classification: TOP SECRET//SI//IDENTIFIED INTEL

Action Title: 2013-01312-1 - F13-0070 FOIA Initial Reviews - OIG Semiannual Reports to Congress

From: __________________________

To: CIO-IMSO-FOIA-Tracker

FYI: __________________________

Response: Final: Concur with Comment

Response Details: 06/17/2013 17:47 --

has reviewed subject case. Attached are the 4 documents with suggested redactions in yellow. Recommend release in part. Please let me know if you have any questions or need any additional details.

Management & Policy -- Submitted by: __________________________

Documents:

1. Semiannual Report to the Congress 1 Apr - 30 Sept 2012 (b)(3) FINAL VERSION - W COMMENTS.pdf
2. Semiannual Report to the Congress 1 Oct - 31 March 2012 (b)(3) FINAL VERSION - W COMMENTS.pdf
3. Semiannual Report to the Congress (1 Apr - 30 Sept 2011) - W COMMENTS.pdf
4. Report to the Congress May 2011 - W COMMENTS.pdf

Status: Response has been accepted

Comments: 06/18/2013 09:01 -- Thank you. As always, appreciate your expert review!

-- Submitted by: __________________________

For additional help using this tool, please see the User Guide. For technical difficulties, please contact the Hotline: __________________________

Warning: This document may not be used as a source of derivative classification. Page contains dynamic content.

Dynamic Content - Highest Possible Classification: TOP SECRET//SI//IDENTIFIED INTEL

All (b)(3) redactions on this page cite 10 USC 424

Approved for Release: 2017/12/01 C05100847
Action Response

*Classification: UNCLASSIFIED

Action Title: 2013-01312-1 - F13-0070 _ FOIA Initial Reviews - OIG Semiannual Reports to Congress

From: Sec-SPIART-Tracker

To: CIO-IMSO-FOIA-Tracker

Response: Preliminary

Response Details: 05/10/2013 14:54 -- See initial treatment - attached. -- Submitted by

Documents:
- OSCI 1-Semiannual Report to the Congress 1 Apr-30 Sept 2012-2) FINAL[2].pdf
- OSCI 3-Semiannual Report to the Congress (1 Apr - 30 Sept 2011][1].pdf
- OSCI 4-Report to the CongressMay 2011[1].pdf

Status: Response has been replied to

Comments:

05/14/2013 14:49 -- Thanks, [ ] Submitted by:

Attachments: Browse/Select multiple files, then click [Upload].
To attach uploaded files to the Action, [Submit] the Action.

All (b)(3) redactions on this page cite 10 USC 424

Approved for Release: 2017/12/01 C05100847
Note: [Clear List] only removes the documents that are pending upload. Select [Cancel] at the bottom of the Action to prevent attachment of the Uploaded documents.

Uploaded Documents:

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Dynamic Content - Highest Possible Classification: TOP SECRET/UNCLASSIFIED

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All (b)(3) redactions on this page cite 10 USC 424
Action Response

*Classification: TOP SECRET//SI\F\N\N\N
Action Title: 2013-01312-1 - F13-0070 - FOIA initial Reviews - OIG Semiannual Reports to Congress
From:
To: CIO-MSO-FOIA-Tracker
FYI:
Response: Final: Other
Response Details: 05/09/2013 15:35 -- Locations redactions are identified in a "hailoon" note on page 1 of each document. -- Submitted by: 

2-Semiannual Report to the Congress 1 Oct - 31 March 2012-2 FINAL VERSION[2][1].pdf
3-Semiannual Report to the Congress (1 Apr - 30 Sept 2011)[1][1].pdf
4-Report to the CongressMay 2011[1][1].pdf

Status: Response has been accepted
Comments: 05/14/2013 14:25 -- Thank you! -- Submitted by: 

For additional help using this tool, please see the User Guide
For technical difficulties, please contact the - Hotline:

7/12/2013

All (b)(3) redactions on this page cite 10 USC 424
Action Response

Action Title: 2013-01312-1 - F13-0070 - FOIA Initial Reviews - OIG Semiannual Reports to Congress

From: (b)(3)
To: CIO-IMSO-FOIA-Tracker
FYI: 

Response: Final: Other

Response Details: 05/15/2013 08:33 - [redacted] has conducted a line by line review of their component information from the "Semiannual Report to the Congress" documents dated 1 April 2012 – 30 Sept 2012; 1 Oct 2011 – 31 Mar 2012; 1 Apr 2011 – 30 Sep 2011; and, 1 Oct 2010 – 31 Mar 2011. Comments from Security are noted below. [redacted] has concurred with Exemptions codes are (b)(5) as noted below. [redacted] redacted comments are the attached pdf files. All marked areas in the pdf files are under Exemption designation UNCLASSIFIED//FOUO, (b)(2) low. The total review time between the three offices was 4 hours and 45 minutes. (Responses were coordinated between the offices of ___ and ___)

Please contact [redacted] with any questions that you may have.

Less...

Documents:

1. Semiannual Report to the Congress 1 Apr-30 Sept 2012-2) FINAL[2][2].pdf
3. Semiannual Report to the Congress (1 Apr - 30 Sept 2011)[1][1].pdf
4. Report to the Congress May 2011[1][1].pdf

Status: Response has been accepted

Comments:

Approved for Release: 2017/12/01 C05100847
05/15/2013 09:05 -- Thank you. We'll let you know if any questions arise about the proposed treatment. -- Submitted by__________________  (b)(3) 10 USC § 424

For additional help using this tool, please see the User Guide.
For technical difficulties, please contact the Hotline:

Warning: This document may not be used as a source of derivative classification. Page contains dynamic content. Dynamic Content - Highest Possible Classification: TOP SECRET/MONITOR DRAW
Action Response

*Classification: UNCLASSIFIED

Action Title: 2013-01312-1 - F13-0070 _ FOIA Initial Reviews - OIG Semiannual Reports to Congress

From: 

To: CIO-IMSO-FOIA-Tracker
FYI: SEC-Tracker

Response: Final: Concur with Comment

Response Details: 05/17/2013 16:37 -- Submitted by: 

Documents:
Status: Response has been accepted

Comments: 06/06/2013 13:30 -- Thank you! -- Submitted by: 

Warning: This document may not be used as a source of derivative classification. Page contains dynamic content.
Dynamic Content - Highest Possible Classification: TOP SECRET//SI//NOFORN

All (b)(3) redactions on this page cite 10 USC 424

7/10/201(b)(3)
Action Response

Classification: TOP SECRET//SI//REL//FOIA

Action Title: 2013-01312-1 - F13-0070 _ FOIA Initial Reviews - OIG Semiannual Reports to Congress

From: [Redacted]
To: CIO-IMSO-FOIA-Tracker
FYI: [Redacted]
Response: Final: Concur with Comment

Response Details:

REPORT 4
Page 9

This action is now closed. -- Submitted by: [Redacted]

Documents:
Status: Response has been made
Comments: [Redacted]

Thank you! [Redacted]

All (b)(3) redactions on this page cite 10 USC 424
Attachments: Browse/Select multiple files, then click [Upload].
To attach uploaded files to the Action, [Submit] the Action.

Note: [Clear List] only removes the documents that are pending upload.
Select [Cancel] at the bottom of the Action to prevent attachment of the Uploaded documents.

Uploaded Documents:

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Dynamic Content - Highest Possible Classification: TOP SECRET//TRANSMIT

All (b)(3) redactions on this page cite 10 USC 424
Action Response

*Classification: TOP SECRET//SI//NOFORN

Action Title: 2013-01312-1 - F13-0070 - FOIA Initial Reviews - OIG Semiannual Reports to Congress

To: CIO-IMSO-FOIA-Tracker

Response: Final: Concur with Comment

Response Details: 05/14/2013 13:00 -- [Redacted] respectfully submit the attached. Comments submitted from [Redacted] -- Submitted by: [Redacted]

Documents: 1. 2-Semiannual Report to the Congress 1 Oct - 31 March 2012-2 FINAL VERSION.edits.pdf
2. 3-Semiannual Report to the Congress 1 Apr - 30 Sept 2011-1 edits.pdf
3. 4-Report to the Congress May 2011-1 edits.pdf

Status: Response has been made

Comments: [Redacted]

Approved for Release: 2017/12/01 C05100847

5/14/2013
Note: [Clear List] only removes the documents that are pending upload. Select [Cancel] at the bottom of the Action to prevent attachment of the Uploaded documents.

Uploaded Documents:

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Warning: This document may not be used as a source of derivative classification. Page contains dynamic content.

Dynamic Content - Highest Possible Classification: [TOP SECRET//SIPR//NPOFORIN]

All (b)(3) redactions on this page cite 10 USC 424
Action Response

*Classification: UNCLASSIFIED/FOOU

Action Title: 2013-01312-1 - F13-0070 FOIA Initial Reviews - OIG Semiannual Reports to Congress

From: (b)(3)

To: CIO-IMSO-FOIA-Tracker

FYI: SEC-Tracker

Response: Final: Other

Response Details: 04/25/2013 14:59 -- (U/FOOU) [Redacted] has reviewed and redacted equities only from the 4 attachments for this FOIA request. Notes are attached to each attachment on page 1 indicating page numbers of requested redactions. In some instances, when redaction reasons required explanation, comments are made for reasoning. This response has been coordinated with [Redacted] -- Submitted by:

Documents:

- Redacted 1-Semiannual Report to the Congress 1 Apr-30 Sept 2012-2
- Redacted 2-Semiannual Report to the Congress 1 Oct - 31 March 2012-2
- Redacted 3-Semiannual Report to the Congress (1 Apr - 30 Sept 2011) 2013-01312.pdf
- Redacted 4-Report to the Congress May 2011-2013-01312.pdf

Status: Response has been accepted

Comments: 04/25/2013 15:03 -- (U) Thank you! -- Submitted by: (b)(3)

For additional help using this tool, please see the User Guide. For technical difficulties, please contact the Hotline:

Warning: This document may not be used as a source of derivative classification. Page contains dynamic content.

Dynamic Content - Highest Possible Classification: TOP SECRET//SI//REL//FOOU

All (b)(3) redactions on this page cite 10 USC 424
From: uncertified
Sent: Tuesday, July 16, 2013 1:02 PM
To: F13-0070 - SECRET//REL TO USA, AUS, CAN, GBR, NZL
Subject: Redacted_3-Semiannual Report to the Congress (1 Apr - 30 Sept 2011)
Attachments: 2013-01312[-2.pdf

Classification: SECRET//REL TO USA, AUS, CAN, GBR, NZL

Classified By: uncertified

Derived From: NCG 5.0 dated 20050521

Declassify On: 25X1, 20620104, RRG dated July 2005

Please see the revised Book 3 to this FOIA case. [Redaction] of the document does have one redaction, [Redaction] as indicated on the attachment.

V/R,

Classification: SECRET//REL TO USA, AUS, CAN, GBR, NZL

All (b)(3) redactions on this page cite 10 USC 424
Action Response

Classification: SECRET//REL TO

Action Title: 2013-01312-1 - F13-0070 _ FOIA Initial Reviews - OIG Semiannual Reports to Congress

From: [Redacted]
To: CIO-IMSO-FOIA-Tracker
FYI: [Redacted]

Response: Final: Concur with Comment
Response Details: 05/23/2013 08:34 - concurs...only if changes are made. Very important comments attached, per [Redacted]

Submitted by: [Redacted]

Documents: [Redacted]

Status: Response has been accepted

Comments: 06/06/2013 13:33 -- (U) Thank you for your review and comments. If we run into any questions as document treatment progresses, we'll get in touch. [Redacted] Submitted by: [Redacted]
Action Response

*Classification: TOP SECRET/SI/NI/FOI

Action Title: 2013-01312-1 - F13-0070 - FOIA Initial Reviews - OIG Semiannual Reports to Congress

From: (b)(3)

To: CIO-IMSO-FOIA-Tracker

FYI:

Response: Final: Concur with Comment

Response Details: 05/23/2013 12:50 -- Please see attachment for comments coordinated with DD Security. -- Submitted by

Documents: 

Status: Response has been accepted

Comments: 06/06/2013 13:35 -- Thank you! Submitted by

For additional help using this tool, please see the User Guide
For technical difficulties, please contact the Hotline:

Warning: This document may not be used as a source of derivative classification. Page contains dynamic content.

https://tier/response details copy?responseid=254214

Approved for Release: 2017/12/01 C05100847

7/12/2013
Action Response

*Classification: UNCLASSIFIED

Action Title: 2013-01312-1 - F13-0070 - FOIA Initial Reviews - OIG Semiannual Reports to Congress

From: [Redacted]

To: CIO-IMSO-FOIA-Tracker

FYI: [Redacted]

Response: Final: Concur

Response Details: [Redacted]

Documents:

Status: Response has been accepted

Comments: 05/14/2013 11:36 -- (U) Thank you. Appreciate assistance. -- Submitted by: [Redacted]

For additional help using this tool, please see the User Guide. For technical difficulties, please contact the Hotline.

Warning: This document may not be used as a source of derivative classification. Page contains dynamic content.

All (b)(3) redactions on this page cite 10 USC 424.
UNCLASSIFIED

TIER
NATIONAL RECONNAISSANCE OFFICE

You have received a reply from

Please select the following link to view this response: 2013-01312-1 - F13-0070 - FOIA Initial Reviews - OIG Semiannual Reports to Congress

UNCLASSIFIED

All (b)(3) redactions on this page cite 10 USC 424
## Action Details

**CLOSED 8/2/2013 10:19:10 AM**

**Classification:** TOP SECRET//FUR//NATIONAL SECURITY/DEFENSE

**Action Title:** 2013-02826 - FOIA Case F13-0070 - Final Review to OSC and OS&C (McElhatton)

**Lead Organization:** CIO-IMSO-FOIA-Tracker

**FYI:** Sec-SPIART-Tracker

### Assigned By:
CIO-IMSO-FOIA-Tracker

### POC:

### Date Due:
8/2/2013 (View Change History)

### Assigned To:
BPO-IART-OSC-OCC-TRACKER
Sec-SPIART-Tracker

### Description:
What needs to be done? (U) Request OSC and OS&CI final review of the four most recent OIG semiannual reports to Congress and concurrence on the treatments for NRO equities in response to a FOIA request. Please refer to Case Summary for details. Link/Path to reference documents is as follows:

Why it needs to be done? (U) FOIA, 5 U.S.C. § 522 as amended.

### Comments:
08/02/2013 10:19 -- Preparing external consultation packages for NSA, CIA and NGA. No further action required at this time. -- Submitted by: [Redacted]

### Attachments:

#### Created By:
[Redacted] on July 19, 2013 at 11:50 AM

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### Action Status

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<th>Date Due</th>
<th>Assigned To</th>
<th>Date Assigned</th>
<th>Status</th>
<th>Response</th>
<th>Attachments</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/02/2013</td>
<td>BPO-IART-OSC-OCC-TRACKER</td>
<td>07/19/2013</td>
<td>Accepted</td>
<td>Final: Concur</td>
<td>0</td>
<td>Click to</td>
</tr>
</tbody>
</table>

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Approved for Release: 2017/12/01 C05100847
Sub-Actions / Forwards

No Subordinate Assignments available.

For additional help using this tool, please see the User Guide.
For technical difficulties, please contact the - Hotline:

Warning: This document may not be used as a source of derivative classification. Page contains dynamic content.
Action Response

*Classification:  UNCLASSIFIED

Action Title:  2013-02826 - FOIA Case F13-0070 - Final Review to OSC and OS&C (McElhatton)

From:  Sec-SPIART-Tracker

To:  CIO-IMSO-FOIA-Tracker

FYI:

Response:  Final: Concur with Comment

Response Details:  08/02/2013 08:21 -- (U) See attached OS&CI markups recommending additional treatment, to include material that should not be redacted. With these changes OS&CI considers the material free of NRO equities. Refer as Planned, then Release in Part. -- Submitted by:

Documents:
- OSCI r 1-Semiannual Report to the Congress 1 Apr-30 Sept 2012-2) FINAL[2].pdf
- OSCI r 2-Semiannual Report to the Congress 1 Oct - 31 March 2012-2) FINAL VERSION [2].pdf
- OSCI r 3-Semiannual Report to the Congress (1 Apr - 30 Sept 2011)[1].pdf
- OSCI r 4-Report to the CongressMay 2011[1].pdf

Status:  Response has been accepted

Comments:  08/02/2013 09:35 -- Thanks so much. Once I've made the corrections all documents will be coordinated externally as indicated. -- Submitted by:

For additional help using this tool, please see the User Guide
For technical difficulties, please contact the - Hotline:

Warning: This document may not be used as a source of derivative classification. Page contains dynamic content.

Dynamic Content - Highest Possible Classification:  TOP SECRET//HUMINT

All (b)(3) redactions on this page cite 10 USC 424
Action Response

*Classification: UNCLASSIFIED//FOC

Action Title: 2013-02826 - FOIA Case F13-0070 - Final Review to OSC and OS&C (McElhatton)

From: BPO-IART-OSC-OCC-TRACKER
To: CIO-IMSO-FOIA-Tracker
FYI:

Response: Final: Concur
Response Details: 07/26/2013 10:33 -- Concur -- see no OPA equities -- -- Submitted by: NRO USA CIV

Documents:
Status: Response has been accepted
Comments: 07/26/2013 10:36 -- -- Submitted by: NRO USA CIV

For additional help using this tool, please see the User Guide. For technical difficulties, please contact the Hotline:

Warning: This document may not be used as a source of derivative classification. Page contains dynamic content.

Dynamic Content - Highest Possible Classification: TSP 8RE:8REDK2515020

All (b)(3) redactions on this page cite 10 USC 424
Classification: TOP SECRET // S//NFOR N
Action Title: 2013-02826 - FOIA Case F13-0070 - Final Review to OSC and OS&C (McElhatton)

Assigned By: CIO-IMSO-FOIA-Tracker
Assigned To: BPO-IART-OSC-OCC-TRACKER
Approved for Release: 2017/12/01 C05100847

Date Due: 8/2/2013
Date Assigned: 07/19/2013
Status: Pending
Response: 0
Attachments: 0

Description: What needs to be done? (U) Request OSC and OS&CI final review of the four most recent OIG semiannual reports to Congress and concurrence on the treatments for NRO equities in response to a FOIA request. Please refer to Case Summary for details. Link/Path to reference documents is as follows:

Why it needs to be done? (U) FOIA, 5 U.S.C. § 522 as amended.

All (b)(3) redactions on this page cite 10 USC 424

Created By: [Redacted] on July 19, 2013 at 11:50 AM

Action Status

Date Due: 08/02/2013
Assigned To: BPO-IART-OSC-OCC-TRACKER
Date Assigned: 07/19/2013
Status: Pending
Response: 0
Attachments: 0

Date Due: 08/02/2013
Assigned To: Sec-SPIART-Tracker
Date Assigned: 07/19/2013
Status: Pending
Response: 0
Attachments: 0

Sub-Actions / Forwards

No Subordinate Assignments available.
I just wanted to let you know we are in receipt of this consultation. We are working to clear as many of your consults as we can, along with all the other stuff for the end of the year. I had to have some documents reviewed a second time which has delayed our responses, but we will do our best to close as many of these as we can. I will advise you of the NGA number assigned to it next week.

Have a great weekend!
(U) Good morning.

(U/FOUO) The NRO is processing a FOIA request from Jim McElhatton for the four most recent semi-annual reports to Congress issued by the NRO Inspector General. In the course of processing Mr. McElhatton’s request, we located four responsive documents that require NGA review. The NRO is also requesting reviews by NSA and CIA.

(U) The NRO requests that NGA review the subject documents for NGA equities, and provide your review findings to the NRO for our response to the requester once all external consultations have been completed. A scanned copy of a signed memorandum from Douglas J. Davis, Chief, IRRG, requesting this review, is attached herewith.

(U) A copy of Mr. McElhatton’s request is included as the first attachment. Finally, copies of the subject documents (treated for NRO equities) are attached.

(U) If you have any questions about this request, please feel free to contact me directly and reference our case #F13-0070 and NRO case documents #1, #2, #3 and #4. Please acknowledge receipt of Consultation (FOIA) request.

Thank you.

All (b)(3) redactions on this page cite 10 USC 424
From: [Redacted]  
Sent: Friday, August 23, 2013 10:51 AM  
To: [Redacted]  
Cc: [Redacted]  
Subject: FOIA Consultation Request - NRO Case #F13-0070 (McElhatton)  
Attachments: F13-0070_Consultation_Memorandum.PDF; #1 F13-0070_request_McElhatton.pdf; #2 _TREATED_4_Docs_COMBINED_Semiannual_Reports_to_Congress.pdf

Classification: TOP SECRET//SI//TK//NOFORN

(U) Good morning.

(U/FOUO) The NRO is processing a FOIA request from Jim McElhatton for the four most recent semi-annual reports to Congress issued by the NRO Inspector General. In the course of processing Mr. McElhatton’s request, we located four responsive documents that require NGA review. The NRO is also requesting reviews by NSA and CIA.

(U) The NRO requests that NGA review the subject documents for NGA equities, and provide your review findings to the NRO for our response to the requester once all external consultations have been completed. A scanned copy of a signed memorandum from Douglas J. Davis, Chief, IRRG, requesting this review, is attached herewith.

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(U) If you have any questions about this request, please feel free to contact me directly and reference our case #F13-0070 and NRO case documents #1, #2, #3 and #4. Please acknowledge receipt of Consultation (FOIA) request.

Thank you.
MEMORANDUM FOR THE NATIONAL GEOSPATIAL-INTELLIGENCE AGENCY

SUBJECT: (U) Request for FOIA Consultation
Mr. Jim McElhatton

REFERENCE: (U) National Reconnaissance Office
Case Number F13-0070

(U) In our search for records responsive to a Freedom of Information Act request from Mr. Jim McElhatton, dated 29 March 2013, the National Reconnaissance Office (NRO) has identified four documents consisting of a total of one hundred seventy-seven pages, which include National Geospatial-Intelligence Agency equities. These documents are being provided to you for your review, treatment, and return to the NRO. They have also been forwarded for review by the Central Intelligence Agency and the National Security Agency prior to our final release determination.

(U) Per Department of Justice guidance, agencies are encouraged to place consultations in their queue based on the date of the initial request, in this instance, 29 March 2013.

(U//FOUO) If you have any questions, please contact the Case Analyst, (b)(3), via email at (b)(3) or by phone at (b)(3) and reference case number F13-0070.

Sincerely,

Douglas J. Davis
Chief, Information Review and Release Group

Attachments:
1. (U) McElhatton request dtd. 29 March 2013
2. (U) Four documents for review (treated for NRO equities), 177 pages
From: foia@nro.mil
Sent: Friday, March 29, 2013 12:59 PM
To: FOIA
Subject: FOIA Request

6883 Commercial Drive
Springfield, Virginia 22159
Mar 29, 2013

National Reconnaissance Office
Attention: FOIA Office
14675 Lee Road
Chantilly, VA 20151-1715

Dear FOIA Officer:

This is a request under the Freedom of Information Act.

I request that a copy of the following documents (or documents containing the following information) be provided to me:

I seek copies of:
1) The four most recent semi-annual reports to Congress issued by the NRO Inspector General;
2) Documents from the NRO Inspector General responding to a request from senators Grassley and Coburn in April 2010 relating Inspector General activities and operations.

This information is made for non-commercial, news gathering purposes on behalf of the Federal Times, a weekly newspaper based in Springfield, VA., which also distributes news concerning the activities of the federal government online at www.federaltimes.com.

In order to help to determine my status to assess fees, you should know that I am a representative of the news media/press and this request is made as part of news gathering and not for commercial use.

The maximum U.S. dollar amount I am willing to pay for this request is $25.00. Please notify me if the fees will exceed $25.00 USD or the maximum dollar amount I entered.

Thank you for your consideration of this request.

Sincerely,

Mr. Jim McElhatton
Subject: RE: FOIA Consultation Request - NRO Case #F13-0070 (McElhatton) ---TOP---

Classification: SECRE//NOFORN

From: [Redacted]  To: [Redacted]
Cc: CIO-IMSO-IRRG-FOIA

Great! Today at 3:30 pm starts my vacation! :)
(U) Good morning,

(U) Happy Friday!

(U/FOUO) The NRO is processing a FOIA request from Jim McElhatton for the four most recent semi-annual reports to Congress issued by the NRO Inspector General. In the course of processing Mr. McElhatton’s request, we located four responsive documents that require CIA review. The NRO is also requesting reviews by NSA and NGA.

(U) The NRO requests that CIA review the subject documents for CIA equities, and provide your review findings to the NRO for our response to the requester once all external consultations have been completed. A scanned copy of a signed memorandum from Douglas J. Davis, Chief, IRRG, requesting this review, is attached herewith.

(U) A copy of Mr. McElhatton’s request is included as the first attachment. Finally, copies of the subject documents (treated for NRO equities) are attached.

(U) If you have any questions about this request, please feel free to contact me directly and reference our case #F13-0070 and NRO case documents #1, #2, #3 and #4. Please acknowledge receipt of Consultation (FOIA) request.

Thank you.
From: [Redacted]
Sent: Friday, August 23, 2013 10:39 AM
To: [Redacted] 
Cc: CIO-MSO-IRRG-FOIA
Subject: FOIA Consultation Request - NRO Case #F13-0070 (McElhatton) --TOPSECRET//SI//TK//NOFORN
Attachments: F13-0070_Consultation_Memorandum.PDF; #1_F13-0070_request_McElhatton.pdf; #2_TREATED_4_Docs_COMBINED_Semiannual_Reports_to_Congress.pdf

Classification: TOPSECRET//SI//TK//NOFORN

(U) Good morning
(U) Happy Friday!

(U//FOUO) The NRO is processing a FOIA request from Jim McElhatton for the four most recent semi-annual reports to Congress issued by the NRO Inspector General. In the course of processing Mr. McElhatton's request, we located four responsive documents that require CIA review. The NRO is also requesting reviews by NSA and NGA.

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Thank you.

(U) Good morning
(U) Happy Friday!

(U//FOUO) The NRO is processing a FOIA request from Jim McElhatton for the four most recent semi-annual reports to Congress issued by the NRO Inspector General. In the course of processing Mr. McElhatton's request, we located four responsive documents that require CIA review. The NRO is also requesting reviews by NSA and NGA.

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(U) A copy of Mr. McElhatton's request is included as the first attachment. Finally, copies of the subject documents (treated for NRO equities) are attached.

(U) If you have any questions about this request, please feel free to contact me directly and reference our case #F13-0070 and NRO case documents #1, #2, #3 and #4. Please acknowledge receipt of Consultation (FOIA) request.

Thank you.
22 August 2013

MEMORANDUM FOR THE CENTRAL INTELLIGENCE AGENCY
INFORMATION AND PRIVACY COORDINATOR

SUBJECT: (U) Request for FOIA Consultation
Mr. Jim McElhatton

REFERENCE: (U) National Reconnaissance Office
Case Number F13-0070

(U) In our search for records responsive to a Freedom of Information Act request from Mr. Jim McElhatton, dated 29 March 2013, the National Reconnaissance Office (NRO) has identified four documents consisting of a total of one hundred seventy-seven pages, which include Central Intelligence Agency equities. These documents are being provided to you for your review, treatment, and return to the NRO. They have also been forwarded for review by the National Geospatial-Intelligence Agency and the National Security Agency prior to our final release determination.

(U) Per Department of Justice guidance, agencies are encouraged to place consultations in their queue based on the date of the initial request, in this instance, 29 March 2013.

(U//FOOU) If you have any questions, please contact the Case Analyst, [redacted] via email at [redacted] or by phone at [redacted] (secure) or [redacted] and reference case number F13-0070.

Sincerely,

Douglas J. Davis
Chief, Information Review and Release Group

Attachments:
1. (U) McElhatton request dtd. 29 March 2013
2. (U) Four documents for review (treated for NRO equities), 177 pages

(b)(3) 10 USC § 424

DECL ON: 25X1
DRV FROM: INCG 1.0, 13 Feb 2012
Approved for Release: 2017/12/01 C05100847
From: foia@nro.mil
Sent: Friday, March 29, 2013 12:59 PM
To: FOIA
Subject: FOIA Request

6883 Commercial Drive  
Springfield, Virginia 22159  
Mar 29, 2013  

National Reconnaissance Office  
Attention: FOIA Office  
14675 Lee Road  
Chantilly, VA 20151-1715  

Dear FOIA Officer:  

This is a request under the Freedom of Information Act.  

I request that a copy of the following documents (or documents containing the following information) be provided to me:  

I seek copies of:  
1) The four most recent semi-annual reports to Congress issued by the NRO Inspector General;  
2) Documents from the NRO Inspector General responding to a request from senators Grassley and Coburn in April 2010 relating Inspector General activities and operations.  

This information is made for non-commercial, news gathering purposes on behalf of the Federal Times, a weekly newspaper based in Springfield, VA., which also distributes news concerning the activities of the federal government online at www.federaltimes.com.  

In order to help to determine my status to assess fees, you should know that I am a representative of the news media/press and this request is made as part of news gathering and not for commercial use.  

The maximum U.S. dollar amount I am willing to pay for this request is $25.00. Please notify me if the fees will exceed $25.00 USD or the maximum dollar amount I entered.  

Thank you for your consideration of this request.  

Sincerely,  

Mr. Jim McElhatton
(U) Response to case 74487 was placed in our outgoing mail on 21 April. It should have left the NSA campus NLT 25 April so I expect you’ll see that one soon. If not, let us know and we will check to see if we received the sign transmittal form from NRO. I’ve pulled 70374, 70327, and 70013 and will move them along. We’ll shoot you an email when they are mailed out. No change in the ECD for the remaining cases. Regards –

In December, you provided NSA’s estimated completion dates for the consults in NRO’s 10 oldest cases. As recently as March, you estimated some of these cases (highlighted in yellow) would be completed in April. Since we have not yet received NSA’s response on these cases, would you please provide us an updated, estimated completion date (ECD)?

<table>
<thead>
<tr>
<th>Case</th>
<th>Docs</th>
<th>Pages</th>
<th>Date</th>
<th>ECD</th>
<th>Status</th>
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<tbody>
<tr>
<td>70374</td>
<td>F12-0103</td>
<td>Ravitzky</td>
<td>27 May 2012</td>
<td>6 docs</td>
<td>Approval queue awaiting senior review April 2016</td>
</tr>
<tr>
<td>70327</td>
<td>F12-0139</td>
<td>Greenewald</td>
<td>13 September 2012</td>
<td>2 docs</td>
<td>Approval queue awaiting senior review April 2016</td>
</tr>
</tbody>
</table>
As you are aware, both ODNI and DOD have recently issued guidance about maintaining separate consult queues so that consult cases (especially those consults that remain in the sending agency's 10 oldest list) do not stagnate in a large backlog of requests.

We look forward to receiving your responses on these cases.

Thanks,