Dynamic Content - Highest Possible Classification: TOP SECRETI/SI/TK//NOFORN

Tracking Information and Enterprise Response NATIONAL RECONNAISSANCE OFFICE

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Reopen Response Back to Action

*Classification:	TOP SECRETIFICINOFORM	
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 squittes only Submitted by:	(b)(3) (b)(
Documents:	1-Semiannual Report to the Congress 1 Apr-30 Sept 2012-2) FINAL[2][with marks].pdf	(b)(3)
	2-Semiannual Report to the Congress 1Oct - 31 March 2012-2) FINAL VERSION[2][with marks].pdf	(b)(3)
	3-Semiannual Report to the Congress (1 Apr - 30 Sept 2011)[1][with	(b)(3)
	4-Report to the CongressMay 2011[1][with narks].pdf	(b)(3)
Status:	Response has been accepted	
Comments:	04/29/2013 12:43 Thank you! Appreciate your thorough review! Submitted by:	(b)(

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Action Resp	onse Reopen Response Back to	Action
*Classification: Action Title: From:	2013-01312-1 - F13-0070 _ FOIA Initial Reviews - OIG Semiannual Reports to Congress	(b)(3)
To: FYI:	CIO-IMSO-FOIA-Tracker	
Response:	Final: Concur with Comment	
Response Details:		
	05/07/2013 07:58 1-Semiannual report to the Congress 1 APR-30 Sept 2012 FINAL	
	(2)	(b)(3) (b)(5)
	Submitted by:	(b)(3 (b)(3
		(5)(0
Documents: Status:	Response has been accepted	
Comments:	05/15/2013 12:58 Thank you for your assistance - much appreciated! Submitted by:	(b)(3
	All (b)(3) redactions on this page cite 10 USC 424 Reopen Response Back to	Action
	For additional help using this tool, please see the User Guide For technical difficulties, please contact the - Hotline:	
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| Tracking Information and Enterprise Response

Reopen Response	Back to Action

*Classification:	-TOP SECRET//SI/TK//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: Other	
Response Details:	05/10/2013 17:01 Please see responses both highlight and sticky notes Submitted by:	(b)(3
Documents:	1-Semiannual Report to the Congress 1 Apr-30 Sept 2012-2) FINAL[2] review.pdf 2-Semiannual Report to the Congress 1Oct - 31 March 2012-2) FINAL VERSION[2] review.pdf 3-Semiannual Report to the Congress (1 Apr - 30 Sept 2011)[1] review.pdf	(b)(3) (b)(3) (b)(3)
	4-Report to the CongressMay 2011[1] review.pdf	(b)(3)
Status:	Response has been accepted	
Comments:	05/14/2013 14:46 Submitted by:	(b)(3)

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TIER Tracking Information and Enterprise Response

Action Respor	Reply Accept Back to Acti	on
*Classification: Action Title: From:	-TOP SECRET//GI/TIG/NOFORN— 2013-01312-1 - F13-0070 _ FOIA Initial Reviews - OIG Semiannual Reports to Congress	(b)(3)
To: FYI: Response: Response Details:	CIO-IMSO-FOIA-Tracker Final: Other	(h)/2)
	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 wher was mentioned:	(b)(3) (b)(3)
		(b)(3) (b)(5)
	Please contact if you have any questions regarding this response. Thanks Submitted by:	(b)(3
Documents: Status:	Response has been made	
Comments:	Thank you!	(b)(3

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.

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(b)(3) 10 USC $^\perp$ 424

A C	Approved for Release: 2017/12/01 C05100847	
		(b)(3)
From:		(b)(3)
Sent: To:	Tuesday May 14 2013 4:48 PM CIO-IMSO-FOIA-Tracker	(b)(3)
Subject:	TIER Action (Reply): 2013-01312-1 - F13-0070 _ FOIA Initial Reviews - OIG Semiannual Reports to Congress	
UNCLASSIFIED		

TIER | NATIONAL RECONNAISSANCE OFFICE

You have received a reply from (b)(3)

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

UNCLASSIFIED

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TIER Tracking Information and Enterprise Response

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Comments:

Reopen Response

Back to Action

Classification:	UNCLASSIFIED	
Action Title: From:	2013-01312-1 - F13-0070 _ FOIA Initial Reviews - OIG Semiannual Reports to Congress	(b)(3)
То:	CIO-IMSO-FOIA-Tracker	
FYI:		
Response:	Final: Concur	
Response Details:	05/14/2013 16:48 Submitted by:	(b)(3
Documents:		
Status:	Response has been accepted	

Reopen Response Back to Action

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05/14/2013 17:03 -- Thank you. -- Submitted by:

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(b)(3)

·	Approved for Release: 2017/12/01 C05100847	(b)(3
From: Sent: To: Cc: Subject:	Monday, May 13, 2013 9:55 AM CIO-IMSO-FOIA-Tracker TIER Action (Reply): 2013-01312-1 - F13-0070 _ FOIA Initial Reviews - OIG Semianni	(b)(3) (b)(3) (b)(3)
	NATIONAL RECONNAISSANCE OFFICE	
		(h)(2)
Please select the	red a reply from following link to view this response 2013-01312-1 - F13-0070 FOIA Initial Reviews	(b)(3) - <u>OIG</u>
· · · · · · · · · · · · · · · · · · ·	NEL TO USA, FVEY	
	Based on Excel Sprendsheet Comments"	(b)(3) (b)(5)

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TIER | Tracking Information and Enterprise Response

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*Classification:	SEGRETI/TR/REE TO USA, FVEY	
Action Title: From:	2013-01312-1 - F13-0070 _ FOIA Initial Reviews - OIG Semiannual Reports to Congress	(b)(3)
To:	CIO-IMSO-FOIA-Tracker	# > /= >
FYI:		(b)(3)
Response:	Final: Concur with Comment	
Response Details:	05/13/2013 09:55 (U) Per concurs with the attached comments Submitted by:	(b)(3) (b)(3)
Documents:	Response 2013-01312 IG FOIA v2(1).xlsx	(b)(3)
Status:	Response has been accepted	
Comments:	05/14/2013 11:29 Submitted by:	(b)(3)

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Approved for Release: 2017/12/01 C051008477EY

				(U) NRO 2013-01312-1-6, Review		
		(U)	F13-0070 _ FOI	A Initial Reviews - OIG Semiannual Reports	to Congress	
7. ,				•	•	
Report 1 - Pa	ige 39, Recommendatior	#8, "Current	Status"			
Report 2 - Pa	ige 35, Recommendation	ıs #2 & #6, "Cı	urrent Status	•		
_						
Reviewer	Document	Section		Comment/ Recommendation	Rationale	
Keviewer	Rpt 1) (U) OIG	Section	Page	Comment Recommendation	Kationale	
	Semiannual Report to					
	Congress, 1 Apr 12 - 30 Sep 12					
		_				
	Rpt 1) (U) OIG Semiannual Report to					
	Congress, 1 Apr 12 - 30					
	Sep 12					
						,
	Rpt 2) (U) OIG					
	Semiannual Report to Congress, 1 Oct 12 - 31					
	Mar 12					
	Rpt 2) (U) OIG					
	Semiannual Report to Congress, 1 Oct 10 - 31					
	Mar 11					
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		(U) F	13-0070 _ FOI	(U) NRO 2013-01312-1-6, Review A Initial Reviews - OIG Semiannual Reports	to Congress	(b)(3)
Report 1 - Pa Report 2 - Pa	age 39, Recommendation age 35, Recommendation	n #8, "Current S ns #2 & #6, "Cui	itatus" rrent Status'	ч		(b)(3) (b)(5)
Davidson	Paravanana	Sa adi a m	Dag-	Community	Detionals	
—(b)(3)	Rpt 3) (U) OIG Semiannual Report to Congress, 1 Oct 11 - 30 Sep 11 Rpt 4) (U) OIG Semiannual Report to Congress, 1 Oct 10 - 31 Mar 11	Section	Page	Comment/ Recommendation	Rationale	(b)(3 (b)(5 (b)(1

Approved for Release: 2017/12/01 C05100847	(b)(3)
From:	(b)(3)
Sent: To: CIO-IMSO-FOIA-Tracker RE: TIER Action Suspense COB 10 May 13 - FOIA Initial Review OI Semiannual Reports to Congress (2013-01312) TOP SECRET//SUTK//NOFORN	(b)(3)
Classification: TOP SECRET//SI/TK//NOFORN	
Classified By: Derived From: INCG dated 20120213 Declassify On: 25X1, 20631231, RRG 2012	(b)(3
Hello	(b)(3
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 a sensitive information pertaining to your own component that needs to be withheld from release. Valid reason for 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.	nal (b)(3) on any
(U) Hope this helps.	
	(b)(3
All (b)(3) redactions on this page cite 10 USC 4	1 24
From: Sent: Tuesday, May 07, 2013 1:58 PM To: CIO-IMSO-FOIA-Tracker	(b)(3
Subject: FW: TIER Action Suspense COB 10 May 13 - FOIA Initial Review OIG Semiannual Report Congress (2013-01312) TOP SECRET//SI/TR//NOFORN	orts(b)(3)
Classification: TOP SECRET//SI/TK//NOFORN	
Classified By:	(b)(3

Declassify	On:			31	301 000 1000	
	=====	======	======		======	

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.

	(b)(3)
From:	(b)(3)
Subject: Mission Assurance TIER Action Suspense COB 10 May 13 - FOIA Initial Review OIG Semiannual Reports to Congress (2013-01312) TOP SECRET//SI/TK//NOFORN Classification: TOP SECRET//SI/TK//NOFORN	
Classified By: Derived From: NCG 6.0 dated 20050521 Declassify On: 25X1, 20620817, RRG dated July 2005	(b)(3
folks,	b)(3)
(U) See TIER Action below (text highlighted yellow) and attached that is due by COB Eriday 10 May. 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 intended to be withheld from FOIA release.	D)(3)
(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 systemthanks	(b)(3) (b)(3)
Very Respectfully, All (b)(3) redactions on this page cite 10 USC 424	(h) (3

Approved for Release: 2017/12/01 C05100847	(b)(3)
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	(b)(3)
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rocion o cano	
Classification: TOP Lead CIO-IMSO-FOIA-Track SECRET//SI/TK//NOFORN Organization:	er
Action Title: 2013-01312-1-6-2 - F13-0070 _ FOIA FOII: Initial Reviews - OIG Semiannual Reports to Congress	
All (b)(3) redactions on this page cite	10 USC 424
Assigned By: POC: Not Date Due: 5/10/2013 (View Char-	nge History) (b)(3)
Assigned To: FYI:	(b)(3)

Description: What needs to be done?

(U//FODG) 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 it's 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

operations, function, and mission.) 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 bee(b)(3) 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, (b)(3) "(U//FOUO)" paragraphs need to idientify that information not releasable with explanation.
Comments:	05/02/2013 12:36 Adde comment above Submitted by: (b)(3) 05/02/2013 12:33 please review page 14 of the attached IG Report to Congres:(b)(3) 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 conserns with this TIER Submitted by: (b)(3
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 (b)(3

Action Status

Date Due Assigned To	Date Assigned	Status	Response Attachments	Details
05/10/2013	05/02/2013	Pending	0	

(b)(3)

Sub-Actions / Forwards

No Subordinate Assignments available.

Due Date Change History:

No Due Date Change History Associate	ed with	this	Action
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User	Information
Name:	
Red Phone:	
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Physical Office:	
Email:	
	ng this tool, please see the <u>User Guide</u> es, please contact the - Hotline:
•	nt may not be used as a source of derivative classification. Page contains dynamic content. hest Possible Classification. TOP SECRET//SI/TK//NOFORN
Classification	: TOP SECRET//SI/TK//NOFORN
Classification	: TOP SECRET//SI/TK//NOFORN
==========	
Classification	: TOP SECRET//SI/TK//NOFORN-
Classification	: UNCLASSIFIED// FOUC
Classification	: TOP GECRET//GI/TK//NOFORN

^{*} Changes with explanations provided appear in blue and can be displayed by hovering over the change category.

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Action Resp	ONSE Reopen Response Back to Action	
*Classification: Action Title: From: To: FYI: Response: Response Details:	2013-01312-1 - F13-0070 FOIA Initial Reviews - OIG Semiannual Reports to Congress CIO-IMSO-FOIA-Tracker Final: Concur with Comment 06/17/2013 17:47	(b)(3) (b)(3)
Documents:	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: 1-Semiannual Report to the Congress 1 Apr-30 Sept 2012-2) FINAL- COMMENTS.pdf 2-Semiannual Report to the Congress 1 Oct - 31 March 2012-2) FINAL VERSION-	(b)(3) (b)(3) (b)(3)
Status:	COMMENTS.pdf 3-Semiannual Report to the Congress (1 Apr - 30 Sept 2011)- COMMENTS.pdf 4-Report to the CongressMay 2011-W COMMENTS.pdf Response has been accepted	(b)(3) (b)(3) (b)(3)
Comments:	As always, appreciate your expert review! Submitted by: Reopen Response Back to Action For additional help using this tool, please see the User Guide For technical difficulties, please contact the - Hotline:	(b)(3)

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Tracking Information and Enderprise Response

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Back to Action

*Classification:	SECRETIISI/TK/NOFORN	
Action Title:	2013-01312-1 - F13-0070 _ FOIA Initial Reviews - OIG Semiannual Reports to Congress	
From:	Sec-SPIART-Tracker	
To:	CIO-IMSO-FOIA-Tracker	(1.)(0)
FYI:		(b)(3)
Response:	Preliminary	ļ
Response Details:	05/10/2013 14:54 See initial treatment - attached Submitted by	(b)(3)
Documents:	OSCI 1-Semiannual Report to the Congress 1 Apr-30 Sept 2012-2) FINAL[2].pdf OSCI 2-Semiannual Report to the Congress 1Oct - 31 March 2012-2) FINAL VERSION [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	resplici
Status:	Response has been replied to	
Comments:	ا	

		 (I-) (3)
05/14/2013 14:49 Thanks,	Submitted by:	(b)(3)

Attachments:

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

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}	k 'Browse' and select files to upload	•
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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.

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7/12/2013 (b)(3)

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Action Resp	Onse Reopen Response Back to Action	
*Classification:	TOP SECRET//SKTK/NOPORN	
Action Title:	2013-01312-1 - F13-0070 _ FOIA Initial Reviews - OIG Semiannual Reports to Congress	(l-) (2)
From:		(b)(3)
To:	CIO-IMSO-FOIA-Tracker	
FYI:		
Response:	Final: Other	
Response Details:	05/09/2013 15:35 Locations redactions are identified in a "halloon" note on page 1 of each document Submitted by:	(b)(3)
Documents:	1-Semiannual Report to the Congress 1 Apr-30 Sept 2012-2) FINAL[2][2].pdf 2-Semiannual Report to the Congress 1Oct - 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:	(b)(3
	Reopen Response Back to Action For additional help using this tool, please see the User Guide	
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	# 1	Tracking Information and Enterprise Response	

Action	Resp	onse
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ction Resp	Onse Reopen Response Back to Action	
Classification:	TOP SECRET//SI/TK//NOFORN	
Action Title:	2013-01312-1 - F13-0070 _ FOIA Initial Reviews - OIG Semiannual Reports to Congress	
From:		(b)(3)
To: FYI:	CIO-IMSO-FOIA-Tracker	(b)(3)
Response:	Final: Other	_
Response Details:	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 notated below. Semptions codes are (b) 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,	(b)(3)
	Please contact with any questions that you may have.	(b)(3)
	(b)((b)(
	Submitted by:	(b)(3)
Documents:	Less 1-Semiannual Report to the Congress 1 Apr-30 Sept 2012-2) FINAL[2][2].pdf 2-Semiannual Report to the Congress 1Oct - 31 March 2012-2) FINAL VERSION[2] [1].pdf 3-Semiannual Report to the Congress (1 Apr - 30 Sept 2011)[1][1].pdf	

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Status: Response has been accepted

Comments:

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05/15/2013 09:05 Thank you.	We'll let you know if any questions ar	rise about the	
proposed treatment Submitte	ed by:	(b)(3) ²	10 USC [⊥] 424

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Action Respons	e
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Comments:

Reopen Response

Back to Action

(b)(3)

*Classification:	UNCLASSIFIED 2013-01312-1 - F13-0070 FOIA Initial Reviews - OIG Semiannual Reports to Congress	
From: [(b)(3
То:	CIO-IMSO-FOIA-Tracker	
FYI:	SEC-Tracker	
Response:	Final: Concur with Comment	
Response Details:	05/17/2013 16:37 Submitted by	(b)(3) (b)(5)
Documents:		
Status:	Response has been accepted	

-- Submitted by:

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06/06/2013 13:30 -- Thank you!

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TIER Tracking Information and Enterprise Response National Reconnaissance Office

Action Respo	Reply Accept Back to A	ction
*Classification:	TOP SECRET//3//TIG/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:		(b)(3)
Response:	Final: Concur with Comment	
Response Details:		(b)(3) (b)(5)
	REPORT 4	
	Page 9	(b)(1) (b)(3) (b)(5)
	This action is now closed Submitted by:	(b)(3)
	Less	
Documents:		
Status:	Response has been made	
Comments:		
	Thank you!	(b)(3)-

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.

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6/6/2013 (b)(3)

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Dynamic Content - Highest Possible Classification: TOP SECRET//SI/TK//NOFORM

TIER | Tracking Information and Enterprise Response

	Back to Actio	

Classification:	TOP SECRET//SI/TK//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:	05/14/2013 13:00 respectfully submits the attached. Comments submited from Submitted by:	(b)
Documents:	② 2-Semiannual Report to the Congress 1Oct - 31 March 2012-2) FINAL VERSION22 edits.pdf ③ 3-Semiannual Report to the Congress (1 Apr - 30 Sept 2011)11 edits.pdf	(b)
	3-Semiannual Report to the Congress (1 Apr - 30 Sept 2011)11 edits.pdf 4-Report to the CongressMay 201111 edits.pdf	(b) (b)
Ctatua		(D
Status:	Response has been made	
Comments:		

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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_{5/14/2013}(b)(3)

Dynamic Content - Highest Possible Classification: TOP SECRETI/SITEK/INOPORIN

TER Tracking Information and Enterprise Response

Action Resp	Onse Reopen Response Back to Action	
Classification: Action Title: From: To: FYI: Response: Response	UNCLASSIFIED#FOUO 2013-01312-1 - F13-0070 _ FOIA Initial Reviews - OIG Semiannual Reports to Congress CIO-IMSO-FOIA-Tracker SEC-Tracker Final: Other	(b)(3)
Details:	04/25/2013 14:59 (U//F000) 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 by:	(b)(3)
Documents:	Redacted 1-Semiannual Report to the Congress 1 Apr-30 Sept 2012-2) FINAL 2013-01312.pdf Redacted 2-Semiannual Report to the Congress 1Oct - 31 March 2012-2) 2013-01312.pdf Redacted 3-Semiannual Report to the Congress (1 Apr - 30 Sept 2011) 2013-01312.pdf Redacted 4-Report to the CongressMay 2011-2013-01312.pdf	(b)(3) (b)(3) (b)(3) (b)(3)
Status: Comments:	Response has been accepted 04/25/2013 15:03 (U) Thank you! Submitted by: Reopen Response Back to Action	(b)(3)
	For additional help using this tool, please see the User Guide For technical difficulties, please contact the - Hotline:	-

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		(b)(3
From: Sent: To:	Tuesdav. July 16. 2013 1:02 PM	(b)(3
Subject: Attachments:	F13-0070 SECRET//TK//REL TO USA, AUS, CAN, GBR, NZL Redacted_3-Semiannual Report to the Congress (1 Apr - 30 Sept 2011)_ 2013-01312[-2.pdf	0)(3)
Classification: -	CECRET//TK//REL TO USA, AUS, CAN, GBR, NZL	
Declassify On: 25	G 6.0 dated 20050521 5X1, 20620104, RRG dated July 2005	(b)(3)
		(b)(3)
redaction,as indi	Please see the revised Book 3 to this FOIA case. of the document does have one cated on the attachment.	(b)(1) (b)(3) (b)(5)
V/R,		(b)(3)

Classification: GECRET / TK / REL TO USA, AUS, CAN, GBR, NZL

Dynamic Content - Highest Possible Classification: TOP-SECRET//GI/TK//NOFORN

TIER | Tracking Information and Enterprise Response

Action Response	Act	ion	Resi	ponse
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Reanen Respons	e Back to Action

*Classification:	SECRET//TIM/REL TO	
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 08:34 — concursonly if changes are made. Very important comments attached, per Submitted by:	(b)(3) (b)(3)
Documents:	FINAL Response 13-01312-1.docx	(b)(3)
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 Submitted by:	(b)(3)

Reopen Response Back to Action

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

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Back to Action

*Classification: Action Title: From: To:	TOP SECRET//SI/TK//NOFORN 2013-01312-1 - F13-0070 _ FOIA Initial Reviews - OIG Semiannual Reports to Congress CIO-IMSO-FOIA-Tracker	(b)(3)
FYI: Response: Response Details:	Final: Concur with Comment 05/23/2013 12:50 Please see attachment for comments coordinated with DD Security Submitted by	(b)(3)
Documents:	9 2013-01312 Security Recommendations.pdf Response has been accepted	(b)(3)
Comments:	06/06/2013 13:35 Thank you! Submitted by:	(b)(3)

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Action Respo	Reopen Response Back to Action	
*Classification:	UNCLASSIFIED	
Action Title:	2013-01312-1 - F13-0070 _ FOIA Initial Reviews - OIG Semiannual Reports to Congress	
From:		(b)(3)
То:	CIO-IMSO-FOIA-Tracker	
FYI:		
Response:	Final: Concur	
Response Details:		(b)(3)
		(b)(5)
Documents: Status:	Response has been accepted	
Comments:	05/14/2013 11:36 (U) Thank you. Appreciate assistance Submitted by:	(b)(3) (b)(3)
	Reopen Response Back to Action For additional help using this tool, please see the User Guide	
	For technical difficulties, please contact the - Hotline:	
	BRCUSETTO YOU BY NROIMSC	Vananaqq
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(b)(3)

	Approved for Release: 2017/12/01 C05100847	(b)(3)
From: Sent: To: Subject:	Tuesdav. Mav 14. 2013 7:08 AM CIO-IMSO-FOIA-Tracker TIER Action (Reply): 2013-01312-1 - F13-0070 _ FOIA Initial Reviews - OIG Semiannual Reports to Congress	(b)(3) (b)(3)
UNCLASSIFIED		
TIER	NAL RECONNAISSANCE OFFICE	
You have received a re	oly from	(b)(3)
Please select the follow Semiannual Reports to	ing link to view this response 2013-01312-1 - F13-0070 FOIA Initial Reviews - Congress	<u>oiG</u>

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▃▓	L		A	1	NA	TONA	L RE(ONI	VAISS/	ANCE	OFFIC	:										

Action Details CLOSED 8/2/2	013 10:19:10 AM	Reopen Action	
Classification:	TOP SECRET//SI/TK//NOFORN	Lead CIO-IMSO-FOIA-Tracker Organization:	
Action Title:	2013-02826 - FOIA Case F13-0070 - Final Review to OSC and OS&C (McElhatton)	FOII:	
Assigned By:	CIO-IMSO-FOIA-Tracker POC:	Date Due: 8/2/2013 (View Change History)	(b)(3)
Assigned To:	BPO-IART-OSC-OCC- FYI: TRACKER Sec-SPIART-Tracker		
Description:	OIG semiannual reports to Congress and o	SC and OS&CI final review of the four most recent concurrence on the treatments for NRO equities in the Case Summary for details. Link/Path to reference	1.) (0)
	Why it needs to be done? (U) FOIA, 5 U.		b)(3)
Comments:	08/02/2013 10:19 Preparing external co futher action required at this time Subm	onsultation packages for NSA, CIA and NGA. No nitted by:	(b)(3)
Attachments:			
	Created By:	on July 19, 2013 at 11:50 AM	(b)(3)
Action Stat	us	All (b)(3) redactions on this page cite 10 USC 424	
Date Due Ass	signed To Date Status	s Response Attachments Details	

Assigned

08/02/2013 BPO-IART-OSC-OCC-Accepted Final: Concur 0 Click to 07/19/2013

8/2/2013 (b)(3)

Page 2 of 2

Approved for Release: 2017/12/01 C05100847

TRACKER

View

08/02/2013 Sec-SPIART-Tracker

07/19/2013

Accepted Final: Concur with Comment

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Sub-Actions / Forwards

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Action Response

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(b)(3)

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*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 <u>material free of NRO equities</u>. 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 10ct - 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:

Reopen Response

Back to Action

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*Classification:

UNCLASSIFIED//FOUO

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

Cesponse 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:

(b)(3)

(b)(3)

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Action Details			Modify A	Action Hold Action Close Action	
Classification: Action Title:	-TOP -SEGRET//SI/TK//NOFORN 2013-02826 - FOIA Case F13 Review to OSC and OS&C (M	-0070 - Final	Lead(Organization: FOII:	CIO-IMSO-FOIA-Tracker	
Assigned By:	CIO-IMSO-FOIA-Tracker P	POC:	Date Due: 1	8/2/2013 (<u>View Change History</u>)	(b)
Assigned To:	BPO-IART-OSC-OCC- TRACKER Sec-SPIART-Tracker	FYI:			
Description:	What needs to be done? (U		C and OS&CI fin	al review of the four most recent	
			ncurrence on the	e treatments for NRO equities in for details. Link/Path to reference	
ļ	response to a FOIA request. F	Please refer to	ncurrence on the Case Summary	e treatments for NRO equities in for details. Link/Path to reference	(b)(3)
Comments:	response to a FOIA request. F documents is as follows:	Please refer to	ncurrence on the Case Summary	e treatments for NRO equities in for details. Link/Path to reference	, , , ,
Comments:	response to a FOIA request. F documents is as follows:	Please refer to	ncurrence on the Case Summary	e treatments for NRO equities in for details. Link/Path to reference	, , , ,
	response to a FOIA request. F documents is as follows:	Please refer to	ncurrence on the Case Summary	e treatments for NRO equities in for details. Link/Path to reference	C 424
	response to a FOIA request. For documents is as follows: Why it needs to be done? (If the content of the conte	Please refer to	ncurrence on the Case Summary	e treatments for NRO equities in for details. Link/Path to reference nended. All (b)(3) redactions on this page cite 10 USC	(b)(3)
Attachments:	response to a FOIA request. For documents is as follows: Why it needs to be done? (If the content of the conte	Please refer to U) FOIA, 5 U.S	ncurrence on the Case Summary	e treatments for NRO equities in for details. Link/Path to reference nended. All (b)(3) redactions on this page cite 10 USC	C 424
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7/19/2013 (b)(3)

No Subordinate Assignments available.

Modify Action Hold Action Close Action

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(b)(3) 10 USC $^\perp$ 424

_Approved for Release: 2017/12/01 C05100847

1

CIO-IMSO-IRRG-FOIA

(b)(3)

Subject: FOIA Consultation Request - NRO Case #F13-0070 (McElhatton) --- TOP SECRET//SL/TK//NOFORN

Cc

Classification: TOP SECRET

Derived From: INCG dated 20120213

Classified By:

Approved for Release: 2017/12/01 C05100847 Declassify On: 25X1, 20631231, RRG 2012 (b)(3)(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. (b)(3)Classification: TOP SHCRET//SI/TK//NOFORN

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

Classification: TOP SECRET/

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				***************************************	(b)	
From: Sent:	Friday, August 2	23, 2013 10:51 AM				ν,
To:	1 Flady, Flaguetz				(b)(3)	
Cc:					CIO-IMSO-IRRG-	
Subject:	FOIA Consultat	ion Request - NRO	Case #F13-0070 (f	McElhatton) 🎩	OP	
Attachments:	SECRET#8I/TK F13-0070_Cons _TREATED_4_	sultation Memorand	dum.PDF; #1_F13-t _Semiannual_Repo	0070_request_M rts_to_Congress	lcElhatton.pdf; #2 s.pdf	
Classification	TOP SECRET/	/SI/TK//NOF G	ORN-			
Classified By:					(b))(3
Derived From:						
Declassify On:						
	=======================================		=========	= = = =		
(U) Good morning					(b)(3)	
(U//FOUO) The NRO is Congress issued by the responsive documents (U) The NRO requests t NRO for our response to	NRO Inspector Gene that require NGA rev hat NGA review the	eral. In the course view. The NRO is a subject documents	of processing Mr. N Iso requesting revie s for NGA equities,	McElhatton's req ews by NSA and (and provide you	uest, we located four CIA. r review findings to the	
memorandum from Do	•			•	allinea topy of a signed	
(U) A copy of Mr. McEl (treated for NRO equition		ncluded as the first	attachment. Finall	y, copies of the s	subject documents	
(U) If you have any que 0070 and NRO case doc				•		
Thank you.						
						o)(:
			All (b)(3) redactions	s on this page cite 10	USC 424	
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NATIONAL RECONNAISSANCE OFFICE

14675 Lee Road Chantilly, VA 20151-1715

22 August 2013

(b)(3)

MEMORANDUM FOR THE NATIONAL GEOSPATIAL-INTELLIGENCE AGENCY	(b)(3)
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//F000) If you have any questions, please contact the Case Analyst, via email at or by phone at or and reference case number F13-0070.	(b)(3)
Sincerely, Ween Case Hamber F15 0070.	
Douglas J. Davis Chief, Information Review All (b)(3) redactions on this page cite 10 USC 424 and Release Group	
Attachments: 1. (U) McElhatton request dtd. 29 March 2013 2. (U) Four documents for review (treated for NRO equities), 177	

INCG 1.0. 13 Feb 2012 Approved for Release: 2017/12/01 C05100847

Unclassified/FOUO when separated from attachments

TOP SECRET//SI/TK//NOFORN

pages

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CL BY: DECL ON:

DRV FROM:

(b)((3)) ′	1	0	L	JS	С	Τ	42	4

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 gatherin 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	
	Request Control Number 512

(b)(6)

		_ (b)(3) 10 USC [⊥] 424
From: Sent: To: Cc: Subject:	Friday, August 23, 2013 10:54 AM CIO-IMSO-IRRG-FOIA; RE: FOIA Consultation Request - NRO SECRET//SI/TK//NOFORN	(b)(3) 50 USC [⊥] 3024(i) (b)(3) 50 USC [⊥] 3507 Case #F13-0070 (McElhatton) JOF
Classification	TOP SECRETY/SI/TK//NOFORN	
	INCG dated 20120213 25X1, 20631231, RRG 2012	(b)(3) 10 USC [⊥] 42
Excellent! Too	lay at 3:30 pm starts my vacation! :)	
		(b)(3) 10 USC [⊥] 42
Original M	lessage	(b)(3) 50 USC [⊥] 3024((b)(3) 50 USC [⊥] 3507
From: Sent: Friday, A	ugust 23, 2013 10:52 AM	(b)(3) 10 USC [⊥] 42
SECRET//SI/TK//	IA Consultation Request - NRO Case #	F13-0070 (McElhatton) IOP (b)(3) 50 USC $^{\perp}$ 3024(i) (b)(3) 50 USC $^{\perp}$ 3507
Reason:	NCG dated 20120213 25X1, 20631231, RRG 2012	
Good Morning,	=======================================	===
I received it a	nd will process your case. Have a g	reat weekend! (b)(3) 50 USC [_] 3024(i) (b)(3) 50 USC [_] 3507
From:		(b)(3) 10 USC [⊥] 42
To: Cc:		CIO-IMSO-IRRG-FOIA
	1	(b)(3) 50 USC $^\perp$ 3024((b)(3) 50 USC $^\perp$ 3507

	Approved for Release.	2017/12/01 C05100647
Date: Subject:	08/23/2013 10:39 AM FOIA Consultation Request TOP SECRET//SI/FK//NOFO	NRO Case #F13-0070 (McElhatton) RN
Classificat	tion: TOP SECRET//SI/TK//NOFO	RN - (b)(3) 10 USC [⊥] 424
Declassify	om: İNCG dated 20120213 On: 25X1, 20631231, RRG 2012	
(U) Good mo	orning,	(b)(3) 50 USC $^{\perp}$ 3024(i) (b)(3) 50 USC $^{\perp}$ 3507
semi-annual Inspector (we located	l reports to Congress issued General. In the course of p	request from Jim McElhatton for the four most recent by the NRO rocessing Mr. McElhatton's request, at require CIA review. The NRO is also requesting
your review consultation	w findings to the NRO for our	he subject documents for CIA equities, and provide response to the requester once all external canned copy of a signed memorandum from Douglas J. iew, is attached herewith.
of the subj	y of Mr. McElhatton's request ject documents (treated for N are attached.	is included as the first attachment. Finally, copies
and referen		is request, please feel free to contact me directly O case documents #1, #2, #3 and #4. Please IA) request.
Thank you.		
		(b)(3) 10 USC [⊥] 424
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(b)(3) 50 USC $^{\perp}$ 3024(i) (b)(3) 50 USC $^{\perp}$ 3507

Classification: TOP SECRET//3I/TK/

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

		(b)(3) 10	USC [⊥] 424	
From: Sent: To: Cc: Subject: Attachments: Classification:	FOIA Consultation Reque SECRET//SUTK//NOFOR F13-0070_Consultation_N _TREATED_4_Docs_CO	-IMSO-IRRG-FOIA est - NRO Case #F13-0 N Memorandum.PDF; #1 MBINED_Semiannual (b	_F13-0070_request_N	IcElhatton.pdf; #2 s.ndf 4(i)
Classified By: Derived From: IN	NCG dated 20120213 25X1, 20631231, RR			(b)(3) 10 USC [⊥] 424
(U) Good morning (U) Happy Friday!				(b)(3) 50 USC $^{\perp}$ 3024(i (b)(3) 50 USC $^{\perp}$ 3507
Congress issued by the Noresponsive documents the (U) The NRO requests the NRO for our response to	rocessing a FOIA request fro RO inspector General. In the nat require CIA review. The Nat CIA review the subject do the requester once all externals. Davis, Chief, IRRG, requester the requester once all externals.	ne course of processing NRO is also requesting cuments for CIA equit nal consultations have	g Mr. McElhatton's rec reviews by NSA and N ies, and provide your r been completed. A so	uest, we located four GA. review findings to the
	atton's request is included as			subject documents
	tions about this request, plea ments #1, #2, #3 and #4. Ple			
Thank you.				(b)(3) 10 USC [⊥] 424
Classification:	TOP SECRET//SI/TK		======	

1



NATIONAL RECONNAISSANCE OFFICE

14675 Lee Road Chantilly, VA 20151-1715

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//FOUO) <u>If you have</u> any qu	estion <mark>s, please contact th</mark>	је
Case Analyst, via ema	ail_at_	or
by phone at(secure)	or and refer	rence
case number F13-0070.	1	
	Sincerely,	

(b)(3) 10 USC $^{\perp}$ 424

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

TOP SECRET//SI/TK//NOFOKN Unclassified/FOUO when separated from attachments CL BY: 25X1 DECL ON:

(b)(3) 10 USC $^{\perp}$ 424

DRV FROM:

INCG 1.0, 13 Feb 2012

Approved for Release: 2017/12/01 C05100847

From:

foia@nro.mil

FOIA

Sent:

Friday, March 29, 2013 12:59 PM

To: 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 gatherin 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

(b)(6)

Request Control Number 512

	политин ции		(b)(3) 10 USC [⊥] 42
From: Sent: To: Cc:		7 09, 2016 9:02 AM	(b)(3) 10 USC [⊥] 424 (b)(3) 50 USC [⊥] 3605
Subject: Classification: U	UNCLASSIFIE	OFFICIAL USE ONLY	- (3) 10 USC ¹ 424
NLT 25 April so I expect transmittal form from	t you'll see that one soon NRO. I've pulled 70374, I	ced in our outgoing mail on 21 April. n. If not, let us know and we will ch 70327, and 70013 and will move the D for the remaining cases. Regards	m along. We'll shoot you an email
		(b)(3) 50 USC [⊥] 3605
From: Sent: Monday, May 09 T√ Cc: COMM-IMSO-IRRG		(b)(3) 10 USC ¹ 424	(b)(3) 10 USC [⊥] 424 (b)(3) 50 USC [⊥] 3605
	REQUIRED: Updated con	mpletion dates of NRO's 10 oldest	- UNCLASSIFIED//FOUO === (b)(3) 50 USC ¹ 3605
la Dagombar vari	idad NCA/a antinontad assu	mulation datas for the consults in All	20/2 10 aldest access Assessed

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)?

\$5					1 GEO. 122
70374	F12-0103	Ravnitzky	27 May 2012	6 docs 377 pages	Approval queue awaiting senior review April 2016
70327	F12-0139	Greenewald	13 September 2012	2 docs 13 pages	Approval queue awaiting senior review April 2016

70013	F13-0014	Richelson	22 October 2012		Approval queue awaiting senior
				57 pages	review
					<u>April 2016</u>
70608	F13-0066	Richelson	20 March 2013	1 doc	Backlog
			oc.oc.	6 pages	June 2016
74487	F13-0070	McElhatton	29 March 2013	3 docs	Approval queue awaiting senior
				135 pages	review
				- Average	April 2016
75615	F13-0072	Ravnitzy	28 March 2013	5 docs	Backlog
			and an analysis of the second	11 pages	June 2016
73291	F13-0084	Richelson	30 April 2013	4 docs	Backlog
			хования организация в применения в применени	12 pages	<u>June 2016</u>

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,	
	(b)(3) 10 USC [⊥] 424

Classification: UNCLASSIFIED//FOUO-

Classification: UNCLASSIFIED//FOR OFFICIAL USE ONLY