



**DEPARTMENT OF DEFENSE
FREEDOM OF INFORMATION ACT
ANNUAL REPORT
FOR
FISCAL YEAR 2011**

Preparation of this study/report cost the Department of Defense a total of approximately
\$425,000 for the 2012 Fiscal Year.

**DIRECTOR OF ADMINISTRATION
AND MANAGEMENT**

**DEPARTMENT OF DEFENSE
FREEDOM OF INFORMATION ACT
REPORT FOR
FISCAL YEAR 2011**

Report Period: October 1, 2010 through September 30, 2011

EXECUTIVE SUMMARY

The Department of Defense Freedom of Information Act (FOIA) program processed 75,648 requests for records under the FOIA. Requests were granted in full for 30,923 requests; a partial release of documents was made in 14,868 requests; and 2,267 requests were denied on the basis of FOIA exemptions. The privacy exemptions, Exemptions 6 and 7(C), were the most common exemptions, combining for approximately 66% of all exemptions used. The number of pending FOIA requests for the Department of Defense at the end of fiscal year 2011 was 10,224 a 16% reduction from the 12,115 requests pending in the fiscal year 2010.

The number of backlogged requests (those still open past the statutory response time) for fiscal year 2011 is 7,260, a 5% reduction from the 7,657 pending requests at the end of fiscal year 2010. The backlog was reduced by 397 requests. A key component to the backlog reduction was the effort by the Defense Intelligence Agency which reduced its backlog by 29% of requests from 2,259 requests to 1,605 requests

The total cost of processing FOIA requests for the Department of Defense, to include litigation costs, increased to \$93,721,676 in fiscal year 2011 compared to \$91,986,264 in fiscal year 2010. The average cost of processing a FOIA request in the Department of Defense during this period was approximately \$1,239. This number remained virtually unchanged compared to last year's number of \$1,230.

Table of Contents

<u>Section</u>	<u>Page</u>
I. Basic Information Regarding Report	1
II. Making a FOIA Request	1
III. Acronyms, Definitions, and Exemptions	2
IV. Exemption 3 Statutes	7
V. FOIA Requests	12
VI. Administrative Appeals of Initial Determinations of FOIA Requests	21
VII. FOIA Requests: Response Time for Processed and Pending Requests	33
VIII. Requests for Expedited Processing and Requests for Fee Waivers	51
IX. FOIA Personnel and Costs	55
X. Fees Collected for Processing Requests	57
XI. FOIA Regulations	59
XII. Backlogs, Consultations, and Comparisons	60

I. Basic Information Regarding Report

1. Title, address, and telephone number of person to be contacted with questions about the report:

Write to: Chief, Defense Freedom of Information Policy Office
1155 Defense Pentagon
Washington, DC 20301-1155

Telephone: (571) 372-0462
Toll-free number: (866) 574-4970
Fax number: (571) 372-0500

Point of Contact: Mr. Paul Levitan
Senior Freedom of Information Act Policy Analyst

2. The electronic address (Universal Resource Locator) for this report is:

http://www.dod.mil/pubs/foi/dfoipo/Annual_FOIA_reports.html

3. You may obtain a paper copy of this DoD Annual FOIA Report for fiscal year 2011 by telephoning, faxing, or writing to the Defense Freedom of Information Policy Office. A FOIA request is not necessary. Please include a return mailing address.

II. Making a FOIA Request

1. The DoD Freedom of Information Act Handbook is web based and interactive. It provides general information about the FOIA Program within DoD and provides basic information about how to submit a FOIA request. It also contains DoD component addresses, a brief description of expected response times, and the reason why some requests are not granted. The DoD Freedom of Information Act Handbook can be found at:

<http://www.dod.gov/pubs/foi/dfoipo/foiaHandbook.html>

To make a FOIA request to the DoD via the internet use the following:

http://www.dod.gov/pubs/foi/submit_foiaform.html

Using this web page, you can navigate to the FOIA Requester Service Centers for the [Military Services](#), [Combatant Commands](#), or [Defense Department Agencies](#).

2. Reasons why some requests are not granted and general categories of agency records.
 - a. This is a summary of the most frequent reasons for a FOIA request not to be granted:
 - i. The request is transferred to another DoD component, or to another Federal Agency.
 - ii. The request is withdrawn by the requester.
 - iii. The requester is unwilling to pay fees associated with a request; the requester is past due in the payment of fees from a previous FOIA request; or the requester disagrees with the fee estimate.
 - iv. A record has not been described with sufficient detail to enable the DoD component to locate it with a reasonable amount of effort.
 - v. The information requested is not a record within the meaning of the FOIA.
 - vi. The request is a duplicate request (e.g., a requester asks for the same information more than once). This includes identical requests received via different means (e.g., electronic mail, facsimile, mail, courier) at the same or different times from the same requester.
 - vii. The record is denied in whole or in part in accordance with one or more exemptions as set forth in the FOIA.
 - b. The FOIA exemptions used by the DoD components apply to a number of different categories of records. Some of these categories are:
 - i. Acquisition and Contracting,
 - ii. Personnel,
 - iii. Intelligence,
 - iv. Policy development,
 - v. Military/Operational,
 - vi. Law Enforcement,
 - vii. Inspector General.

III. Acronyms, Definitions, and Exemptions

1. Acronyms and terms:

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

DLA	Defense Logistics Agency
DoD	Department of Defense
DoDEA	Department of Defense Education Activity
DoD IG	Department of Defense Inspector General
DSS	Defense Security Service
DTIC	Defense Technical Information Center
DTRA	Defense Threat Reduction Agency
EUCOM	U.S. European Command
JFCOM	U.S. Joint Forces Command
NAVY	Department of the Navy
NGA	National Geospatial-Intelligence Agency
NGB	National Guard Bureau
NORTHCOM	U.S. Northern Command
NRO	National Reconnaissance Office
NSA	National Security Agency
OSD/JS	Office of the Secretary of Defense/Joint Staff
PA	Privacy Act
PACOM	U.S. Pacific Command
SOCOM	U.S. Special Operations Command
SOUTHCOM	U.S. Southern Command
STRATCOM	U.S. Strategic Command
TRANSCOM	U.S. Transportation Command
TRICARE	TRICARE Management Activity

2. Definitions of terms.

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

- e. **Consultation:** The procedure whereby an agency responding to a FOIA request first forwards a record to another agency for its review because that other agency has an interest in the document. Once the agency in receipt of the consultation finishes its review of the record, it responds back to the agency that forwarded it. That agency, in turn, will then respond to the FOIA requester. The DoD tracked consultations as FOIA requests until July 1, 2008. Due to DOJ guidance, they are now tracked and reported separately.
- f. **Exemption 3 Statute:** A separate federal statute prohibiting the disclosure of a certain type of information and authorizing it being withheld under FOIA, 5 USC 552(b)(3).
- g. **FOIA Request:** A FOIA request is generally a request to an agency for access to records concerning another person (i.e. a “third-party” request), or concerning an organization, or a particular topic of interest. FOIA requests also include requests made by requesters seeking records concerning themselves (i.e., “first-party” requests) when those requesters are not subject to the Privacy Act, such as non-U.S. citizens. Moreover, because all first-party requesters should be afforded the benefit of both the access provisions of the FOIA as well as those of the Privacy Act, FOIA requests also include any first-party requests where an agency determines that it must search beyond its Privacy Act “systems of records” or where a Privacy Act exemption applies, and the agency looks to FOIA to afford the greatest possible access. All requests which require the agency to utilize the FOIA in responding to the requester are included in this report.
- h. **Full Grant:** An agency decision to disclose all records in full in response to a FOIA request.
- i. **Full Denial:** An agency decision not to release any part of a record or records in response to a FOIA request because all the information in the requested record or records is determined by the agency to be exempt under one or more of the FOIA exemptions, or for some procedural reason such as no record is located in response to a FOIA request.
- j. **Median number:** The middle, not average, number. For example, of 3, 7, and 14, the median number is 7.
- k. **Multi-track processing:** A system in which simple requests requiring relatively minimal review are placed in one processing track and more voluminous and complex requests are placed in one or more other tracks. Requests in each track are processed on a first-in/first out basis. A requester who has a compelling need for records may request expedited processing (see below).
 - i. **Expedited Processing** – an agency will process a FOIA request on an expedited basis when a requester satisfies the requirements for expedited processing as set forth in the statute and in agency regulations.
 - ii. **Simple Request** – a FOIA request that an agency using multi-track processing places in its fastest (non-expedited) track based on the low volume and/or simplicity of the records requested.

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

3. Short definitions of the nine FOIA exemptions:

- a. **Exemption 1:** classified national defense and foreign relations information
- b. **Exemption 2:** records related solely to the internal personnel rules and practices of the DoD or any of the DoD Components
- c. **Exemption 3:** information that is prohibited from disclosure by another federal law
- d. **Exemption 4:** trade secrets and other confidential business information
- e. **Exemption 5:** inter-agency or intra-agency communications that are protected by legal privileges
- f. **Exemption 6:** information involving matters of personal privacy
- g. **Exemption 7:** records or information compiled for law enforcement purposes, to the extent that the production of those records (A) could reasonably be expected to interfere with enforcement proceedings, (B) would deprive a person of the right to a fair trial or an impartial adjudication, (C) could reasonably be expected to constitute an unwarranted invasion of personal privacy, (D) could reasonably be expected to disclose the identity of a confidential source, (E) would disclose techniques and procedures for law enforcement investigations or prosecutions, or would disclose guidelines for law enforcement

investigations or prosecutions, or (F) could reasonably be expected to endanger the life or physical safety of any individual

h. **Exemption 8:** information relating to the supervision of financial institutions

i. **Exemption 9:** geological information on wells

IV. Exemption 3 Statutes

Table 1

Exemption 3 Statutes Relied upon to Withhold Information					
Statute	Type of Information Withheld	Case Citation	Number of Times Relied upon per Component		Number of Times Relied upon by Agency
5 USC §574(j)	Dispute resolution communications between a neutral and a party to the dispute	No	AF	1	5
			ARMY	1	
			DLA	1	
			NAVY	2	
10 USC §128	Unclassified special nuclear weapons information	No	AF	3	9
			ARMY	1	
			DTRA	1	
			NAVY	2	
			OSD/JS	1	
			STRATCOM	1	
10 USC §130	Certain technical data with military or space application in the possession of, or under the control of, the Department of Defense	Yes ¹	AF	27	152
			ARMY	24	
			DIA	1	
			DTRA	2	
			NAVY	72	
			NSA	7	
			SOCOM	2	
			SOUTHCOM	17	
10 USC §130b	Personally identifying information of DoD and Coast Guard personnel in overseas, sensitive or routinely deployable units	Yes ²	AF	173	858
			AFRICOM	3	
			ARMY	45	
			CENTCOM	82	
			DCMA	3	
			DLA	1	
			DoDEA	10	
			EUCOM	15	
			NAVY	453	
			OSD/JS	11	
			PACOM	1	
			SOCOM	10	
			SOUTHCOM	50	
TRANSCOM	1				

¹ Newport Aeronautical Sales v. Dep't of the Air Force, 660 F. Supp. 2d 60, 65 (D.D.C. 2009); Chenkin v. Department of the Army, No. 93-494, 1994 U.S. Dist. LEXIS 20907, at *8 (E.D. Pa. Jan. 14, 1994), aff'd, 61 F.3d 894 (3d Cir. 1995) (unpublished table decision).

² Hiken v. DOD, 521 F. Supp. 2d 1047, 1062(N.D. Cal. 2007); O'Keefe v. DOD, 463 F. Supp. 2d 317, 325 (E.D.N.Y. 2006); Windel v. United States, No. A02-306, 2005 WL 846206, at *2 (D. Alaska Apr. 11, 2005).

Exemption 3 Statutes Relied upon to Withhold Information

Statute	Type of Information Withheld	Case Citation	Number of Times Relied upon per Component		Number of Times Relied upon by Agency
10 USC §130c	Certain sensitive information of foreign governments and international organizations	Yes ³	AF	12	52
			ARMY	2	
			CENTCOM	1	
			DTRA	2	
			NORTHCOM	1	
			OSD/JS	11	
			PACOM	1	
			SOUTHCOM	20	
			STRATCOM	2	
10 USC §424	Organization or any function of, and certain information pertaining to, employees of DIA, NRO, and NGA	Yes ⁴	AF	1	687
			ARMY	1	
			CENTCOM	3	
			DIA	427	
			JFCOM	4	
			NGA	19	
			NRO	66	
			NSA	5	
			OSD/JS	10	
			SOUTHCOM	150	
			TRANSCOM	1	
10 USC §455	Maps, charts, and geodetic data	No	DIA	1	14
			NAVY	11	
			NGA	2	
10 USC §457	Operational files of former National Photographic Interpretation Agency	No	DIA	1	2
			NGA	1	
10 USC §1102	Medical quality assurance records	Yes ⁵	AF	10	39
			ARMY	4	
			DoD IG	4	
			NAVY	20	
			OSD/JS	1	

³ Nat'l Inst. Of Military Justice v. DoD 404 F. Supp 2d 325, 335-37 (D.D.C. 2005), aff'd on other grounds, 512 F.3d 677 (D.C. Cir 2008); ACLU v. DOD, 389 F. Supp. 2d 547, 554 (S.D.N.Y. 2005); Gerstein v. DOD, No. 03-5193, slip op. at 8 (N.D. Ca. Dec. 21, 2004).

⁴ Physicians for Human Rights v. DOD, No. RDB-08-273, 2011 WS 1495942, at *7 (D.D.C. Apr. 19, 2011); Miller v. DoJ, 562 D. Supp. 2d 82, 112 (D.D.C. 2008). Wickerwire Gavin, P.C. v. Def Intelligence Agency, 330 F. Supp. 2d 592, 602 (E.D. Va. 2004).

⁵ Goodrich v. Dept of Air Force, 404 F. Supp. 2d 48, 50-51 (D.D.C. 2005); Dayton Newspapers, Inc. v Dep't of the Air Force, 107 F Supp. 2d 912, 917 (S.D. Ohio 1999).

Exemption 3 Statutes Relied upon to Withhold Information

Statute	Type of Information Withheld	Case Citation	Number of Times Relied upon per Component		Number of Times Relied upon by Agency
10 USC §1506 (d) & (f)	Records pertaining to the debriefing of a missing person returned to U.S control	No	JFCOM	1	2
			OSD/JS	1	
10 USC § 2305(g)	DoD contractor proposals	Yes ⁶	AF	48	274
			ARMY	117	
			DISA	8	
			DLA	32	
			DoDEA	7	
			DTRA	1	
			NAVY	39	
			NGB	2	
			NSA	2	
			OSD/JS	8	
			SOCOM	3	
			TRANSCOM	4	
	TRICARE	3			
10 USC §2371(i)	Proposals, business plans, or technical information submitted to the DoD as part of a process resulting in awards other than contracts and grants	No	AF	1	2
			DIA	1	
12 USC §3403	Financial records	No	AF	5	7
			ARMY	2	
16 USC §470w-3	National historic preservation information	Yes ⁷	ARMY	37	37
18 USC §798(a)	Certain classified information pertaining to the communication intelligence and cytological devices of the United States or any foreign government	Yes ⁸	DIA	8	427
			NSA	418	
			OSD/JS	1	

⁶ Margolin v. NASA, No. 09-CV-00421-LRH-VPC, 2011 WL 1303551, at *6 (D. Nev. Mar. 31, 2011); Chesterfield Assocs. Inc. v U.S. Coast Guard, No. 08-CV-4674, 2009 WL 1406994 at *1-2 (E.D.N.Y May 19, 2009).

⁷ Hornbostel v. U.S. Dep't of the Interior, 305 F. Supp. 2d 21, 30 (D.D.C. 2003), summary affirmation granted, No. 03-5257, 2004 WL 1900562 (D.D.Cir Aug. 25, 2004).

⁸ Larson v. Dept of State, 565 F 3d 857, 868-869 (D.C. Cir. 2009); N.Y. Times Co. v. DoD 499 F. Supp. 2d 501, 512 (S.D.N.Y. 2007); Adejumobi v. NSA, No. 07-1237, 2007 WL 4247878, at *3 (M.D. Fla Dec 3, 2007), aff'd per curiam, 287 F. App'x 770 (11th Cir. 2008).

Exemption 3 Statutes Relied upon to Withhold Information

Statute	Type of Information Withheld	Case Citation	Number of Times Relied upon per Component		Number of Times Relied upon by Agency
18 USC §3509(d)	Certain records containing identifying information pertaining to children involved in criminal proceedings	Yes ⁹	AF	1	1
22 USC §2778(e) Sec 38(e) of the Arms Export Control Act	Certain information pertaining to export license applications	Yes ¹⁰	AF	1	19
			DTRA	1	
			OSD/JS	5	
			ARMY	5	
			NAVY	6	
41 USC §423(a)(1)	Contractor bid or proposal information; source selection information	Yes ¹¹	AF	9	18
ARMY	7				
DLA	1				
TRICARE	1				
42 USC §2162(a)(Restricted Data) §2168(a)(1)(C) (Formerly Restricted Data)	Information regarding atomic energy: Restricted and Formerly Restricted Data	Yes ¹²	AF	10	51
			NAVY	2	
			OSD/JS	39	
50 USC §402 Note Sec 6 P.L.	Information pertaining to the functions or information of NSA; certain information pertaining to NSA employees	Yes ¹³	ARMY	2	758
			NSA	731	
			OSD/JS	6	
			DIA	11	
			DoD IG	5	
			JFCOM	2	
			STRATCOM	1	

⁹ Tampico v. EOUSA, No. 04-2285, slip op. at 8 (D.D.C. Apr. 29, 2005).

¹⁰ Council for a Livable World v. U.S. Dept. of State, No 96-1807, slip op. at 11 (D.D.C. Jan. 21, 1998), amended (D.D.C Nov. 23, 1998).

¹¹ Legal & Safety Employer Research, Inc v. U.S. Dept of Army. No. Civ. S001748, 2001 WL 34098652 at *3-4 (E.D. Cal. May 4, 2001) (dictum).

¹² Meeropol v. Smith, No. 75-1121, slip op. at 53-55 (D.D.C. Feb. 29 1984), aff'd in relevant part & remanded in part on other grounds sub nom, Meeropol v. Meese, 790 F.2d 942 (D.C. Cir. 1986).

¹³ Houghton v. NSA, No. 09-4440, 2010 WL 1784058, at *3 (3d Cir. May 5, 2010)(per curiam); Larson v. Dept of State, 565 F. 3d 857, 868-869 (D.C. Cir. 2009); Founding Church of Scientology v. NSA, 610 F.2d 824, 827-28 (D.C. Cir. 1979); Roman v. NSA, No. 07-CV-4502, 2009 WL 303686, at *5-6 (E.D.N.Y Feb. 9, 2009), summary affirmance granted, 354 F. App'x. 591 (2d Cir. 2009).

Exemption 3 Statutes Relied upon to Withhold Information

Statute	Type of Information Withheld	Case Citation	Number of Times Relied upon per Component		Number of Times Relied upon by Agency
50 USC §403(g) Section 6 of the CIA Act of 1949	Certain information pertaining to CIA employees, specifically: the organization, functions, names, official titles, salaries, or numbers of personnel employed by the CIA	Yes ¹⁴	AF	3	41
			DIA	12	
			JFCOM	1	
			NAVY	1	
			NSA	1	
			OSD/JS	23	
50 USC §403-1(i)(1)	Intelligence sources and methods	Yes ¹⁵	DIA	93	561
			DOD IG	5	
			NAVY	1	
			NRO	33	
			NSA	423	
			PACOM	1	
			OSD/JS	2	
			STRATCOM	3	
50 USC §421	Identities of US undercover intelligence officers, agents, informants and sources	No	OSD/JS	1	1
50 USC §432b	NSA operational files	No	NSA	2	2
50 USC §435 Note Sec 1082, P.L. 102-190	Information concerning US personnel classified as POW/MIA during the Vietnam and Korean Conflicts (“McCain Bill”)	No	OSD/JS	2	2
IG Act of 1978, Sec 7(b). P.L. 95-452	Confidentiality of employee complaints to the IG	No	DoD IG	8	9
			NAVY	1	
P.L. 103-236, Sec 533	Certain Open Skies Treaty Information	No	ARMY	3	3

¹⁴ Larson v. Dept of State, 565 F. 3d 857, 868-869 (D.C. Cir. 2009); Berman v. CIA, 501 F.3d 1136, 1137-38, 1140 (9th Cir. 2007); Makky v Chertoff, 489 F.Supp. 2d 421, 442 (D.N.J. 2007), aff’d on other grounds, 541 F. 3d 205 (3d Cir 2008).

¹⁵ CIA v. Sims, 471 U.S. 159, 167 (1985); Berman v. CIA, 501 F.3d 1136, 1137-38, 1140 (9th Cir. 2007); Wolf v. CIA, 473 F.3d 370, 378, 380 (D.D. Cir. 2007).

V. FOIA Requests

Table 2

A. Received, Processed and Pending FOIA Requests				
Component	Number of Requests Pending as of the Start of the Fiscal Year ¹⁶	Number of Requests Received in Fiscal Year	Number of Requests Processed in Fiscal Year	Number of Requests Pending as of the End of Fiscal Year
AF	1035	7170	7205	1000
AFRICOM	5	22	8	19
ASBCA	0	3	3	0
ARMY	3561	38,712	39,967	2306
CENTCOM	245	297	350	192
DCAA	2	105	105	2
DCMA	52	244	221	75
DeCA	6	179	167	18
DFAS	9	145	145	9
DIA	2305	730	1405	1630
DISA	53	244	268	29
DLA	179	7302	7412	69
DoDEA	7	73	75	5
DoD IG	101	434	315	220
DSS	0	54	53	1
DTIC	10	95	100	5
DTRA	33	129	145	17
EUCOM	58	81	78	61
JFCOM	11	41	52	0

¹⁶ Column one should be the same number as the number of pending FOIA requests reported by each component at the end of FY10. The differences in numbers for AF, AFRICOM, ARMY, DIA, DISA, DLA, EUCOM, JFCOM, NORTHCOM, OSD/JS, PACOM and STRATCOM are due to better accounting methods which caused some minor discrepancy in starting numbers.

A. Received, Processed and Pending FOIA Requests

Component	Number of Requests Pending as of the Start of the Fiscal Year ¹⁶	Number of Requests Received in Fiscal Year	Number of Requests Processed in Fiscal Year	Number of Requests Pending as of the End of Fiscal Year
NAVY	1587	14,203	13,599	2191
NGA	217	128	194	151
NGB	2	113	94	21
NORTHCOM	9	39	39	9
NRO	51	210	214	47
NSA	543	1121	1110	554
OSD/JS	1347	1543	1632	1258
PACOM	24	74	60	38
SOCOM	159	198	186	171
SOUTHCOM	67	168	137	98
STRATCOM	9	42	51	0
TRANSCOM	17	107	106	18
TRICARE	51	111	152	10
Agency Total	11,755	74,117	75,648	10,224

Table 3

B(1). DISPOSITION OF FOIA REQUESTS -- All Processed Requests.													
				Number of Full Denials Based on Reasons Other Than Exemptions									
Component	Number of Grant in Full	Number of Partial Grants / Partial Denials	Number of Full Denials Based on Exemptions	No Records	All records referred to another Component or Agency	Request Withdrawn	Fee Related Reasons	Records not reasonably described	Improper FOIA request for Other Reason	Not Agency Record	Duplicate Request	Other Explain Below	Total
AF	2330	1846	223	941	0	532	207	78	74	79	254	641	7205
AFRICOM	1	0	0	1	0	1	0	1	1	3	0	0	8
ASBCA	1	0	0	2	0	0	0	0	0	0	0	0	3
ARMY	17,342	6853	940	5742	4359	772	412	352	1309	353	502	1031	39,967
CENTCOM	27	143	14	67	46	17	1	0	0	13	8	14	350
DCAA	28	16	5	27	21	2	2	1	0	3	0	0	105
DCMA	43	39	2	50	5	19	1	0	19	2	1	40	221
DeCA	119	17	1	27	0	3	0	0	0	0	0	0	167
DFAS	76	23	6	15	7	6	0	1	6	5	0	0	145
DIA	41	404	77	609	21	93	0	0	3	64	13	80	1405
DISA	105	30	6	49	15	13	35	1	4	1	9	0	268

B(1). DISPOSITION OF FOIA REQUESTS -- All Processed Requests.													
				Number of Full Denials Based on Reasons Other Than Exemptions									Total
Component	Number of Grant in Full	Number of Partial Grants / Partial Denials	Number of Full Denials Based on Exemptions	No Records	All records referred to another Component or Agency	Request Withdrawn	Fee Related Reasons	Records not reasonably described	Improper FOIA request for Other Reason	Not Agency Record	Duplicate Request	Other Explain Below	
DLA	6611	330	19	75	31	97	40	12	27	8	36	126	7412
DoDEA	5	39	3	13	3	10	0	0	1	1	0	0	75
DoD IG	21	146	36	39	9	6	0	13	3	36	3	3	315
DSS	21	8	6	15	1	1	0	1	0	0	0	0	53
DTIC	49	1	3	22	20	0	0	0	0	0	1	4	100
DTRA	24	57	1	23	4	8	9	0	5	7	3	4	145
EUCOM	8	18	7	17	3	2	0	0	0	22	0	1	78
JFCOM	6	5	2	13	17	1	0	4	4	0	0	0	52
NAVY	3549	3852	377	987	2075	431	218	193	440	553	194	730	13,599
NGA	31	54	61	27	9	7	0	2	0	1	2	0	194
NGB	8	21	5	15	7	6	13	6	2	6	1	4	94
NORTHCOM	4	18	0	17	0	0	0	0	0	0	0	0	39
NRO	44	89	8	31	6	5	2	2	12	11	3	1	214
NSA	51	362	400	119	3	39	29	13	15	8	36	35	1110

B(1). DISPOSITION OF FOIA REQUESTS -- All Processed Requests.													
				Number of Full Denials Based on Reasons Other Than Exemptions									Total
Component	Number of Grant in Full	Number of Partial Grants / Partial Denials	Number of Full Denials Based on Exemptions	No Records	All records referred to another Component or Agency	Request Withdrawn	Fee Related Reasons	Records not reasonably described	Improper FOIA request for Other Reason	Not Agency Record	Duplicate Request	Other Explain Below	
OSD/JS	246	307	44	226	72	104	34	65	73	7	55	399	1632
PACOM	18	12	2	13	11	2	0	0	1	0	0	1	60
SOCOM	19	33	7	16	27	55	0	3	1	4	6	15	186
SOUTHCOM	20	55	3	26	0	6	0	1	0	14	0	12	137
STRATCOM	5	19	3	10	0	4	0	0	0	0	1	9	51
TRANSCOM	41	32	0	18	8	1	2	2	0	2	0	0	106
TRICARE	29	39	6	24	2	15	7	6	2	21	1	0	152
Agency Total	30,923	14,868	2267	9276	6782	2258	1012	757	2002	1224	1129	3150	75,648

Table 4

B (2). Disposition of FOIA Requests – “Other Reasons”			
Component	Description of “Other” Reasons for Denial from Table 3	Number of Times Relied on	Total
AF	Administratively Closed	310	641
	Litigation	4	
	Misdirected Request	256	
	Unable to Contact Requester	71	
AFRICOM	N/A	0	0
ASBCA	N/A	0	0
ARMY	Administratively Closed	997	1031
	Unable to Contact Requester	34	
CENTCOM	Administratively Closed	13	14
	Litigation	1	
DCAA	N/A	0	0
DCMA	Misdirected Request	40	40
DeCA	N/A	0	0
DFAS	N/A	0	0
DIA	Administratively Closed	62	80
	Litigation	1	
	Misdirected Request	17	
DISA	N/A	0	0
DLA	Administratively Closed	12	126
	Misdirected Request	114	
DoDEA	N/A	0	0
DoD IG	Litigation	3	3
DSS	N/A	0	0
DTIC	Administratively Closed	1	4
	Misdirected Request	3	
DTRA	Administratively Closed	4	4
EUCOM	Litigation	1	1
JFCOM	N/A	0	0
NAVY	Administratively Closed	60	730
	Litigation	3	
	Misdirected Request	667	
NGA	N/A	0	0
NGB	Litigation	3	4
	Misdirected Request	1	
NORTHCOM	N/A	0	0

B (2). Disposition of FOIA Requests – “Other Reasons”			
Component	Description of “Other” Reasons for Denial from Table 3	Number of Times Relied on	Total
NRO	Misdirected Request	1	1
NSA	Administratively Closed	27	35
	Misdirected Request	8	
OSD/JS	Administratively Closed	83	399
	Litigation	7	
	Misdirected Request	309	
PACOM	Administratively Closed	1	1
SOCOM	Administratively Closed	15	15
SOUTHCOM	Administratively Closed	2	12
	Litigation	6	
	Misdirected Request	4	
STRATCOM	Administratively Closed	2	9
	Misdirected Request	7	
TRANSCOM	N/A	0	0
TRICARE	N/A	0	0
Agency Overall	Administratively Closed	1589	3150
	Litigation	29	
	Misdirected Request	1427	
	Unable to Contact Requester	105	

Table 5

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

Component	Ex. 1	Ex. 2	Ex. 3	Ex. 4	Ex. 5	Ex. 6	Ex. 7(A)	Ex. 7(B)	Ex. 7(C)	Ex. 7(D)	Ex. 7(E)	Ex. 7(F)	Ex. 8	Ex. 9	Total
AF	89	202	276	380	316	1565	54	11	690	59	19	8	2	1	3672
AFRICOM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ASBCA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ARMY	154	1261	224	717	925	6561	608	8	3558	113	36	938	1	9	15,113
CENTCOM	78	106	86	2	26	128	4	2	6	1	5	0	0	0	444
DCAA	0	0	0	1	6	15	0	0	0	0	0	0	0	0	22
DCMA	0	0	3	17	9	37	0	0	2	0	0	0	0	0	68
DeCA	0	0	0	5	6	9	0	0	0	0	0	0	0	0	20
DFAS	0	0	0	3	1	25	0	0	0	0	0	0	0	0	29
DIA	231	105	555	54	32	101	3	0	16	8	7	0	0	0	1112
DISA	2	1	0	10	8	13	0	0	0	0	0	0	0	0	34
DLA	1	2	42	97	171	65	1	1	28	0	3	0	0	0	411
DoDEA	0	0	16	9	14	34	0	0	6	0	0	1	0	0	80
DoD IG	5	31	17	5	44	179	24	0	159	0	28	4	0	0	496
DSS	0	1	0	1	10	0	1	0	1	0	0	0	0	0	14
DTIC	0	3	0	3	3	0	0	0	0	0	0	0	0	0	9
DTRA	0	40	5	46	2	53	0	0	0	0	0	0	0	0	146

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

Component	Ex. 1	Ex. 2	Ex. 3	Ex. 4	Ex. 5	Ex. 6	Ex. 7(A)	Ex. 7(B)	Ex. 7(C)	Ex. 7(D)	Ex. 7(E)	Ex. 7(F)	Ex. 8	Ex. 9	Total
EUCOM	14	0	15	1	0	15	0	0	0	0	0	0	0	0	45
JFCOM	3	2	7	0	2	8	0	0	0	0	0	0	0	0	22
NAVY	60	109	580	354	256	2745	115	37	1302	134	59	34	0	1	5786
NGA	78	4	19	8	0	14	5	3	0	0	0	0	0	0	131
NGB	0	0	2	7	8	23	1	0	1	0	0	0	0	0	42
NORTHCOM	6	1	1	1	0	4	0	0	0	0	0	0	0	0	13
NRO	75	6	83	2	4	38	1	0	12	6	4	0	0	0	231
NSA	487	160	739	13	12	212	1	0	17	21	26	1	0	0	1689
OSD/JS	118	89	76	90	70	217	4	0	7	0	15	8	0	0	694
PACOM	11	3	2	0	2	4	1	0	0	0	0	0	0	0	23
SOCOM	5	8	26	10	4	31	0	0	4	0	0	0	0	0	88
SOUTHCOM	79	23	40	0	33	79	0	0	2	2	9	11	0	0	278
STRATCOM	6	4	3	0	5	17	0	0	5	0	2	0	0	0	42
TRANSCOM	8	0	6	12	1	27	0	0	0	0	0	0	0	0	54
TRICARE	0	2	4	22	5	19	1	0	0	0	0	0	0	0	53
Agency Total	1510	2163	2827	1870	1975	12,238	824	62	5816	344	213	1005	3	11	30,861
% of Total Times Used	4.9	7.0	9.2	6.1	6.4	39.7	2.7	0.2	18.8	1.1	0.7	3.3	0.0	0.0	100.0

VI. Administrative Appeals of Initial Determinations of FOIA Requests¹⁷

Table 6

A. Received, Processed and Pending Administrative Appeals				
Component	Number of Appeals Pending as of the Start of the Fiscal Year¹⁸	Number of Appeals Received in Fiscal Year	Number of Appeals Processed in Fiscal Year	Number of Appeals Pending as of the End of Fiscal Year
AF	74	258	169	163
ASBCA	0	0	0	0
ARMY	27	141	139	29
DCAA	0	2	2	0
DCMA	3	3	6	0
DeCA	0	0	0	0
DFAS	0	1	1	0
DIA	209	76	82	203
DISA	4	0	1	3
DLA	2	8	9	1
DoD IG	20	22	15	27
DSS	0	0	0	0
DTRA	0	1	0	1
NAVY	20	306	314	12
NGA	1	9	10	0
NRO	6	4	8	2

¹⁷ Concerning all tables in Section VI, not all components process administrative appeals. OSD/JS FOIA Appeals Branch processes the following components' appeals: AFRICOM, CENTCOM, DoDEA, DTIC, EUCOM, JFCOM, NGB, NORTHCOM, OSD/JS, PACOM, SOCOM, SOUTHCOM, STRATCOM, TRANSCOM, and TRICARE.

¹⁸ Column one should be the same number as the number of pending FOIA requests reported by each component at the end of FY10. The differences in numbers for AF, DIA, NGA, NRO and OSD/JS are due to better accounting methods which caused some minor discrepancy in starting numbers.

A. Received, Processed and Pending Administrative Appeals

Component	Number of Appeals Pending as of the Start of the Fiscal Year ¹⁸	Number of Appeals Received in Fiscal Year	Number of Appeals Processed in Fiscal Year	Number of Appeals Pending as of the End of Fiscal Year
NSA	44	52	28	68
OSD/JS	303	183	123	363
Agency Total	713	1066	907	872

Table 7

B. Disposition of Administrative Appeals -- All Processed Appeals.					
Component	Number Affirmed on Appeal	Number Partially Affirmed & Partially Reversed / Remanded on Appeal	Number Completely Reversed / Remanded on Appeal	Number of Appeals Closed For Other Reasons	Total
AF	36	20	13	100	169
ASBCA¹⁹	0	0	0	0	0
ARMY	68	7	6	58	139
DCAA	1	0	1	0	2
DCMA	1	2	0	3	6
DeCA	0	0	0	0	0
DFAS	0	0	0	1	1
DIA	21	8	12	41	82
DISA	0	0	0	1	1
DLA	2	0	3	4	9
DoD IG	3	3	0	9	15
DSS	0	0	0	0	0
DTRA	0	0	0	0	0
NAVY	60	16	36	202	314
NGA	4	3	2	1	10
NRO	5	3	0	0	8
NSA	20	3	1	4	28
OSD/JS	27	18	31	47	123
Agency Total	248	83	105	471	907

¹⁹ ABSCA, DeCA, DSS and DTRA did not process any appeals in FY11.

Table 8

C(1). Reasons for Denials on Appeal -- Number of Times Exemptions Applied.

Component	Ex. 1	Ex. 2	Ex. 3	Ex. 4	Ex. 5	Ex. 6	Ex. 7(A)	Ex. 7(B)	Ex. 7(C)	Ex. 7(D)	Ex. 7(E)	Ex. 7(F)	Ex. 8	Ex. 9	Total
AF	5	4	10	9	22	30	3	2	9	2	0	0	0	0	96
ASBCA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ARMY	1	19	2	4	16	45	2	1	22	2	2	1	0	0	117
DCAA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DCMA	0	0	0	0	0	2	0	1	0	0	0	0	0	0	3
DeCA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DFAS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DIA	10	7	9	16	0	1	0	0	0	0	0	0	0	0	43
DISA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DLA	0	0	0	1	0	1	0	0	0	0	0	0	0	0	2
DoD IG	0	1	1	0	1	6	0	0	4	0	0	0	0	0	13
DSS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DTRA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

C(1). Reasons for Denials on Appeal -- Number of Times Exemptions Applied.

Component	Ex. 1	Ex. 2	Ex. 3	Ex. 4	Ex. 5	Ex. 6	Ex. 7(A)	Ex. 7(B)	Ex. 7(C)	Ex. 7(D)	Ex. 7(E)	Ex. 7(F)	Ex. 8	Ex. 9	Total
NAVY	2	13	4	3	15	39	6	0	17	1	1	0	0	0	101
NGA	3	0	3	0	0	1	3	0	0	0	0	0	0	0	10
NRO	3	1	3	0	0	3	0	0	0	0	0	0	0	0	10
NSA	13	1	14	0	0	0	0	0	0	0	0	0	0	0	28
OSD/JS	21	5	8	1	8	14	2	0	2	0	0	0	0	0	61
Agency Total	58	51	54	34	62	142	16	4	54	5	3	1	0	0	484
% of Total Times Used	12.0	10.5	11.2	7.0	12.8	29.3	3.3	0.8	11.2	1.0	0.6	0.2	0.0	0.0	100.0%

Table 9

C(2). Reasons for Denials on Appeal -- Other Than Exemptions

Component	No Records	Referred at Initial Request	Appeal Withdrawn	Fee Related Reasons	Records not Reasonably Described	Improper Request Other Reasons	Not Agency Record	Duplicate Request on Appeal	Request in Litigation	Expedited Request Appeal	Other, see chart below	Total
AF	24	3	17	1	1	4	0	16	1	0	33	100
ASBCA	0	0	0	0	0	0	0	0	0	0	0	0
ARMY	34	6	0	3	3	4	0	3	2	0	3	58
DCAA	0	0	0	0	0	0	0	0	0	0	0	0
DCMA	0	0	3	0	0	0	0	0	0	0	0	3
DeCA	0	0	0	0	0	0	0	0	0	0	0	0
DFAS	0	0	1	0	0	0	0	0	0	0	0	1
DIA	29	0	1	0	0	1	0	1	0	4	5	41
DISA	1	0	0	0	0	0	0	0	0	0	0	1
DLA	1	0	2	0	0	0	0	1	0	0	0	4
DoDIG	1	0	4	1	0	0	0	0	1	2	0	9
DSS	0	0	0	0	0	0	0	0	0	0	0	0
DTRA	0	0	0	0	0	0	0	0	0	0	0	0

C(2). Reasons for Denials on Appeal -- Other Than Exemptions

Component	No Records	Referred at Initial Request	Appeal Withdrawn	Fee Related Reasons	Records not Reasonably Described	Improper Request Other Reasons	Not Agency Record	Duplicate Request on Appeal	Request in Litigation	Expedited Request Appeal	Other, see chart below	Total
NAVY	43	9	9	11	0	11	0	2	4	2	111	202
NGA	0	0	1	0	0	0	0	0	0	0	0	1
NRO	4	0	0	0	0	0	0	0	0	0	0	4
NSA	3	0	0	1	0	0	0	0	0	1	4	9
OSD/JS	4	3	15	1	0	1	1	4	0	1	17	47
Agency Total	144	21	53	18	4	21	1	27	8	10	173	480

Table 10

C (3). Reasons for Denial on Appeal – “Other” Reasons			
Component	Description of “Other” Reasons for Denial on Appeal from Chart C(2)	Number of Times Relied on	Total
AF	Administratively Closed	29	33
	Publicly Available	2	
	Unable to Contact the Requester	2	
ASBCA	N/A		
ARMY	Administratively Closed	3	3
DCAA	N/A		
DCMA	N/A		
DeCA	N/A		
DFAS	N/A		
DIA	Administratively Closed	3	5
	Inadequate Appeal	1	
	Unable to contact the Requester	1	
DISA	N/A		
DLA	N/A		
DoD IG	N/A		
DSS	N/A		
DTRA	N/A		
NAVY	Administratively Closed	109	111
	Misdirected Request	2	
NGA	N/A		
NRO	N/A		
NSA	Time Limit	3	4
	Administratively Closed	1	
OSD/JS	Administratively Closed	10	17
	Litigation	6	
	Misdirected	1	
Agency Overall	Administratively Closed	155	173
	Inadequate Appeal	1	
	Litigation	6	
	Misdirected	3	
	Publicly Available	2	
	Time Limit	3	
	Unable to Contact the Requester	3	

Table 11

C(4). Response Times for Administrative Appeals²⁰				
Component	Median Number of Days	Average Number of Days	Lowest Number of Days	Highest Number of Days
AF	9	28	1	796
ASBCA* ²¹				
ARMY	45	90	<1	450
DCAA	20	15	9	20
DCMA	161	157	0	342
DeCA*				
DFAS	12	12	12	12
DIA	371	699	1	3338
DISA	376	376	376	376
DLA	23	28	6	65
DoDIG	61	170	11	735
DSS*				
DTRA*				
NAVY	9	18	0	162
NGA	56	112	27	568
NRO	231	472	25	2085
NSA	271	254	11	462
OSD/JS	83	342	2	2792
Agency Overall	N/A	119	<1	3338

²⁰ Due to the decentralized processing and tracking of FOIA requests within the DoD and because the DoD does not have the means to centrally capture all the required data, it is not possible to calculate DoD (Agency) medians. Furthermore, Army has multiple reporting components and is not able to compute medians for its overall totals.

²¹As denoted by a *: ABSCA, DeCA, DSS and DTRA did not process any appeals in FY11.

Table 12

C(5). Ten Oldest Pending Administrative Appeals.

Component	10th Oldest	9th	8th	7th	6th	5th	4th	3rd	2nd	Oldest
AF	6/13/10	4/13/10	3/4/10	11/10/09	10/9/09	6/12/09	5/4/09	3/4/09	3/4/09	2/22/06
Work days open	327	370	398	474	495	578	606	649	649	1406
ASBCA										
Work days open	0	0	0	0	0	0	0	0	0	0
ARMY	5/5/11	4/8/11	3/7/11	2/28/11	2/11/11	11/29/10	11/19/10	9/29/10	8/10/10	7/22/10
Work days open	103	122	146	151	161	212	217	252	287	300
DCAA										
Work days open	0	0	0	0	0	0	0	0	0	0
DCMA										
Work days open	0	0	0	0	0	0	0	0	0	0
DeCA										
Work days open	0	0	0	0	0	0	0	0	0	0
DFAS										
Work days open	0	0	0	0	0	0	0	0	0	0

C(5). Ten Oldest Pending Administrative Appeals.

Component	10th Oldest	9th	8th	7th	6th	5th	4th	3rd	2 nd	Oldest
DIA	8/28/00	8/1/00	7/3/00	2/4/00	11/18/99	3/25/99	2/7/99	8/26/98	9/15/97	1/23/97
Work days open	2777	2796	2816	2920	2972	3137	3169	3280	3517	3680
DISA								3/03/10	6/23/09	6/16/09
Work days open	0	0	0	0	0	0	0	399	571	576
DLA										7/26/07
Work days open	0	0	0	0	0	0	0	0	0	1048
DoD IG	2/17/10	1/15/10	10/19/09	9/21/09	8/20/09	4/14/09	9/26/08	7/08/08	11/05/07	08/21/06
Work days open	409	430	490	509	530	620	754	811	978	1280
DSS										
Work days open	0	0	0	0	0	0	0	0	0	0
DTRA										9/12/11
Work days open	0	0	0	0	0	0	0	0	0	14
NAVY	9/27/11	9/27/11	9/20/11	9/14/11	9/13/11	9/12/11	9/7/11	9/6/11	8/25/11	4/5/11
Work days open	3	3	8	12	13	14	17	18	25	125
NGA										
Work days open	0	0	0	0	0	0	0	0	0	0

C(5). Ten Oldest Pending Administrative Appeals.

Component	10th Oldest	9th	8th	7th	6th	5th	4th	3rd	2 nd	Oldest
NRO									9/24/09	7/14/03
Work days open	0	0	0	0	0	0	0	0	506	2058
NSA	5/17/10	2/22/10	2/17/10	1/7/10	12/16/09	12/11/09	10/30/09	6/25/09	3/13/09	10/24/08
Work days open	346	406	409	436	450	453	481	569	642	735
OSD/JS	8/23/99	3/1/99	2/16/99	10/28/98	10/28/98	10/27/98	9/2/98	6/9/98	10/15/97	3/7/97
Work days open	3032	3155	3164	3237	3237	3238	3275	3335	3496	3650
Agency Overall	10/28/98	10/28/98	10/27/98	9/2/98	8/26/98	6/9/98	10/15/97	9/15/97	3/7/97	1/23/97
Work days open	3237	3237	3238	3275	3280	3335	3496	3517	3650	3680

VII. FOIA Requests: Response Time for Processed and Pending FOIA Requests²²

Table 13

A. Processed Perfected Requests -- Response Time for All Processed Perfected Requests.												
	Simple				Complex				Expedited			
Component	Median Number of Days	Average Number of Days	Lowest Number of Days	Highest Number of Days	Median Number of Days	Average Number of Days	Lowest Number of Days	Highest Number of Days	Median Number of Days	Average Number of Days	Lowest Number of Days	Highest Number of Days
AF	10	26	1	3664	36	81	1	3608	8	53	1	1023
AFRICOM	25	17	1	50	28	28	27	29				
ASBCA	1	1	1	1								
ARMY	N/A	14	<1	1551	N/A	34	<1	1313	N/A	14	<1	524
CENTCOM	31	130	1	784	351	452	17	1659				
DCAA	14	5	1	28	21	15	1	42				
DCMA	25	47	1	253	249	215	8	417	24	24	22	25
DeCA	<1	11	<1	65								

²² Due to the decentralized processing and tracking of FOIA requests within the DoD and because the DoD does not have the means to centrally capture all the required data, it is not possible to calculate DoD (Agency) medians. Furthermore, Army has multiple reporting components and was not able to compute medians for its overall totals. This applies to all tables with medians in Section VII.

A. Processed Perfected Requests -- Response Time for All Processed Perfected Requests.

Component	Simple				Complex				Expedited			
	Median Number of Days	Average Number of Days	Lowest Number of Days	Highest Number of Days	Median Number of Days	Average Number of Days	Lowest Number of Days	Highest Number of Days	Median Number of Days	Average Number of Days	Lowest Number of Days	Highest Number of Days
DFAS	18	16	<1	39	26	26	2	47				
DIA	9	9	1	20	801	924	23	3567				
DISA	34	65	1	581	27	29	1	115	1	1	1	1
DLA	1	12	1	179	15	34	1	314	16	16	16	16
DoDEA	20	27	1	112	52	53	2	113				
DoD IG	4	5	<1	17	17	38	<1	326	10	50	6	133
DSS	7	12	2	20								
DTIC	20	22	3	129								
DTRA	9	17	1	135	35	58	<1	298				
EUCOM	19	101	1	1271	277	402	4	1074				
JFCOM	12	21	1	78	58	372	7	3572				
NAVY	11	23	<1	3760	23	73	<1	1410	10	9	<1	63
NGA					281	288	<1	870				
NGB	6	16	10	113	49	61	1	197				
NORTHCOM	17	20	3	120								

A. Processed Perfected Requests -- Response Time for All Processed Perfected Requests.

Component	Simple				Complex				Expedited			
	Median Number of Days	Average Number of Days	Lowest Number of Days	Highest Number of Days	Median Number of Days	Average Number of Days	Lowest Number of Days	Highest Number of Days	Median Number of Days	Average Number of Days	Lowest Number of Days	Highest Number of Days
NRO	6	10	<1	58	148	196	6	720				
NSA	18	86	1	1572	595	962	211	4377	9	279	9	548
OSD/JS	6	17	<1	877	107	504	1	4475	266	266	266	266
PACOM	1	1	1	1	25	144	1	2035				
SOCOM	7	134	1	1493	64	345	1	2088				
SOUTHCOM	11	15	6	19	93	102	31	409				
STRATCOM	13	38	<1	496	202	566	47	3816				
TRANSCOM	3	17	1	114	86	187	49	742				
TRICARE	12	16	<1	83	95	127	<1	412				
Agency Total	N/A	19	<1	3760	N/A	111	<1	4475	N/A	16	<1	1023

Table 14

B. Processed Perfected Requests -- Response Time for Perfected Requests for which Information was Granted												
	Simple				Complex				Expedited			
Component	Median Number of Days	Average Number of Days	Lowest Number of Days	Highest Number of Days	Median Number of Days	Average Number of Days	Lowest Number of Days	Highest Number of Days	Median Number of Days	Average Number of Days	Lowest Number of Days	Highest Number of Days
AF	13	34	1	3064	41	92	1	3608	23	107	7	1023
AFRICOM	15	15	15	15								
ASBCA	1	1	1	1								
ARMY	N/A	14	<1	1281	N/A	38	<1	1262	N/A	14	<1	524
CENTCOM	223	255	5	784	415	475	25	1659				
DCAA	12	6	1	24	21	14	1	42				
DCMA	25	46	1	204	275	240	19	417	25	25	25	25
DeCA	<1	11	<1	65								
DFAS	17	16	1	39	26	28	2	47				
DIA	12	11	1	20	786	969	21	3567				
DISA	70	83	1	254	34	34	1	115	1	1	1	1
DLA	1	14	1	179	15	36	1	314				
DoDEA	30	37	3	112	83	66	8	113				

B. Processed Perfected Requests -- Response Time for Perfected Requests for which Information was Granted

Component	Simple				Complex				Expedited			
	Median Number of Days	Average Number of Days	Lowest Number of Days	Highest Number of Days	Median Number of Days	Average Number of Days	Lowest Number of Days	Highest Number of Days	Median Number of Days	Average Number of Days	Lowest Number of Days	Highest Number of Days
DoD IG	6	7	1	16	22	43	<1	260	10	50	6	133
DSS	7	12	2	20								
DTIC	19	14	2	27								
DTRA	12	30	1	135	48	78	1	298				
EUCOM	57	140	3	1192	453	453	11	1074				
JFCOM	27	24	16	43	28	122	7	674				
NAVY	12	35	<1	3760	31	81	<1	1336	8	8	<1	63
NGA					263	333	10	870				
NGB	42	43	6	113	104	90	36	177				
NORTHCOM	22	30	10	120								
NRO	6	10	<1	58	148	196	6	720				
NSA	132	204	3	1572	595	962	211	4377	548	548	548	548
OSD/JS	7	36	<1	785	115	624	5	4475	266	266	266	266
PACOM	1	1	1	1	23	30	1	82				
SOCOM	29	242	1	1493	56	288	15	2088				
SOUTHCOM	7	11	4	23	62	89	101	297				

B. Processed Perfected Requests -- Response Time for Perfected Requests for which Information was Granted

	Simple				Complex				Expedited			
Component	Median Number of Days	Average Number of Days	Lowest Number of Days	Highest Number of Days	Median Number of Days	Average Number of Days	Lowest Number of Days	Highest Number of Days	Median Number of Days	Average Number of Days	Lowest Number of Days	Highest Number of Days
STRATCOM	15	67	1	496	193	632	47	3816				
TRANSCOM	2	13	1	74	110	192	50	755				
TRICARE	13	20	<1	83	104	134	<1	382				
Agency Total	N/A	19	<1	3760	N/A	111	<1	4475	N/A	16	<1	1023

Table 15

C(1). Processed Perfected Simple Requests -- Response Times in Day Increments															
Component	< 1 day	1-20	21-40	41-60	61-80	81-100	101-120	121-140	141-160	161-180	181-200	201-300	301-400	401 or more days	Totals
AF	349	3647	561	178	63	49	28	27	17	21	6	28	12	38	5024
AFRICOM	0	5	0	1	0	0	0	0	0	0	0	0	0	0	6
ASBCA	0	3	0	0	0	0	0	0	0	0	0	0	0	0	3
ARMY	5367	13,743	1463	467	224	108	63	50	39	23	20	96	68	73	21,804
CENTCOM	6	81	26	13	10	12	1	1	1	4	0	13	15	23	206
DCAA	31	58	5	0	0	0	0	0	0	0	0	0	0	0	94
DCMA	0	51	27	15	20	5	3	1	4	3	1	3	0	0	133
DeCA	33	104	26	2	2	0	0	0	0	0	0	0	0	0	167
DFAS	9	77	37	0	0	0	0	0	0	0	0	0	0	0	123
DIA	0	202	0	0	0	0	0	0	0	0	0	0	0	0	202
DISA	0	29	11	8	12	0	6	1	4	1	1	2	0	2	77
DLA	6120	532	66	31	13	6	6	2	2	3	0	0	0	0	6781
DoDEA	3	27	15	5	5	2	1	0	0	0	0	0	0	0	58
DoD IG	5	60	0	0	0	0	0	0	0	0	0	0	0	0	65
DSS	0	52	1	0	0	0	0	0	0	0	0	0	0	0	53
DTIC	0	50	44	4	0	0	0	1	0	0	0	0	0	0	99
DTRA	0	38	4	3	0	0	1	1	0	0	0	0	0	0	47
EUCOM	0	34	7	8	6	0	0	0	0	0	0	1	0	5	61
JFCOM	0	17	5	6	3	0	0	0	0	0	0	0	0	0	31
NAVY	1426	4178	1046	361	195	89	59	35	19	15	19	32	33	39	7546
NGA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NGB	0	14	4	1	0	0	1	0	0	0	0	0	0	0	20

C(1). Processed Perfected Simple Requests -- Response Times in Day Increments

Component	< 1 day	1-20	21-40	41-60	61-80	81-100	101-120	121-140	141-160	161-180	181-200	201-300	301-400	401 or more days	Totals
NORTHCOM	0	25	13	0	0	0	1	0	0	0	0	0	0	0	39
NRO	15	120	24	3	0	0	0	0	0	0	0	0	0	0	162
NSA	11	599	124	56	32	17	14	12	5	9	13	65	39	52	1048
OSD/JS	21	621	27	9	4	6	0	1	2	1	0	6	2	4	704
PACOM	8	0	0	0	0	0	0	0	0	0	0	0	0	0	8
SOCOM	9	11	5	0	0	1	0	0	1	0	0	2	0	4	33
SOUTHCOM	0	11	7	0	0	0	0	0	0	0	0	0	0	0	18
STRATCOM	2	26	5	1	2	1	1	0	1	1	0	0	0	1	41
TRANSCOM	11	52	15	4	4	0	1	0	0	0	0	0	0	0	87
TRICARE	4	37	12	2	1	1	0	0	0	0	0	0	0	0	57
Agency Total	13,430	24,504	3580	1178	596	297	186	132	95	81	60	248	169	241	44,797

Table 16 – Processed Perfected Complex Requests

C(2). Processed Perfected Complex Requests -- Response Times in Day Increments															
Component	< 1 day	1-20	21-40	41-60	61-80	81-100	101-120	121-140	141-160	161-180	181-200	201-300	301-400	401 or more days	Totals
AF	43	447	693	287	171	121	74	74	43	37	25	61	18	61	2155
AFRICOM	0	0	2	0	0	0	0	0	0	0	0	0	0	0	2
ASBCA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ARMY	1140	8513	2390	1030	505	322	225	139	118	70	53	161	71	128	14,864
CENTCOM	0	1	1	4	4	10	8	8	5	6	2	19	9	67	144
DCAA	0	8	2	0	1	0	0	0	0	0	0	0	0	0	11
DCMA	0	3	1	0	0	1	0	1	1	2	0	6	4	1	20
DeCA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DFAS	0	10	8	4	0	0	0	0	0	0	0	0	0	0	22
DIA	0	0	44	21	20	15	31	10	15	14	8	39	45	941	1203
DISA	16	59	65	22	20	4	2	0	0	0	0	0	0	0	188
DLA	161	239	89	48	32	19	16	6	6	3	4	6	1	0	630
DoDEA	0	7	0	3	1	4	2	0	0	0	0	0	0	0	17
DoD IG	4	133	48	19	8	10	2	10	3	0	0	9	1	0	247
DSS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DTIC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DTRA	0	1	22	34	11	7	6	3	1	6	0	1	6	0	98
EUCOM	0	3	2	1	2	0	0	0	0	0	0	1	1	7	17
JFCOM	0	1	2	6	0	2	0	0	0	0	0	0	0	2	13
NAVY	652	2107	868	416	260	138	99	85	49	53	46	138	79	128	5118
NGA	0	16	5	5	5	7	8	13	4	8	7	46	38	32	194

C(2). Processed Perfected Complex Requests -- Response Times in Day Increments

Component	< 1 day	1-20	21-40	41-60	61-80	81-100	101-120	121-140	141-160	161-180	181-200	201-300	301-400	401 or more days	Totals
NGB	0	16	7	16	5	2	10	4	2	2	1	0	0	0	65
NORTHCOM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NRO	0	3	2	8	3	5	2	2	2	3	0	9	7	6	52
NSA	0	0	0	0	0	0	0	0	0	0	0	4	11	45	60
OSD/JS	0	128	151	81	50	38	36	25	17	21	21	43	27	289	927
PACOM	5	17	16	4	3	2	0	1	0	0	1	0	0	3	52
SOCOM	5	35	17	15	7	2	2	3	2	1	0	6	5	49	149
SOUTHCOM	0	0	0	3	2	6	7	8	7	4	16	28	17	21	119
STRATCOM	0	0	0	2	1	0	0	1	1	0	0	1	2	2	10
TRANSCOM	0	0	1	3	3	2	5	0	0	0	0	1	2	2	19
TRICARE	2	6	11	14	10	6	7	2	3	11	4	11	7	1	95
Agency Total	2028	11,753	4447	2046	1124	723	542	395	279	241	188	590	351	1785	26,492

Table 17 – Processed Expedited Requests

C(3). Processed Perfected Expedited Requests -- Response Times in Day Increments															
Component	< 1 day	1-20	21-40	41-60	61-80	81-100	101-120	121-140	141-160	161-180	181-200	201-300	301-400	401 or more days	Totals
AF	1	17	5	2	0	0	0	0	0	0	0	0	0	1	26
AFRICOM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ASBCA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ARMY	17	884	14	5	2	1	2	1	0	1	1	4	8	3	943
CENTCOM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DCAA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DCMA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DeCA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DFAS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DIA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DISA	3	0	0	0	0	0	0	0	0	0	0	0	0	0	3
DLA	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1
DoDEA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DoD IG	0	2	0	0	0	0	0	1	0	0	0	0	0	0	3
DSS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DTIC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DTRA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
EUCOM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JFCOM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NAVY	2	38	3	1	1	0	0	0	0	0	0	0	0	0	45
NGA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

C(3). Processed Perfected Expedited Requests -- Response Times in Day Increments

Component	< 1 day	1-20	21-40	41-60	61-80	81-100	101-120	121-140	141-160	161-180	181-200	201-300	301-400	401 or more days	Totals
NGB	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTHCOM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NRO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NSA	0	1	0	0	0	0	0	0	0	0	0	0	0	1	2
OSD/JS	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1
PACOM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOCOM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOUTHCOM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
STRATCOM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TRANSCOM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TRICARE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Agency Total	23	943	22	8	3	1	2	2	0	1	1	5	8	5	1024

Table 18

D. Pending Requests -- All Pending Perfected Requests.									
Component	Simple			Complex			Expedited Processing		
	Number Pending	Median Number of days	Average Number of days	Number Pending	Median Number of days	Average Number of days	Number Pending	Median Number of days	Average Number of days
AF	230	12	74	768	45	108	0		
AFRICOM	2	36	36	17	147	172	0		
ASBCA	0			0			0		
ARMY	620	7	13	1253	75	165	30	6	61
CENTCOM	55	178	322	137	128	326	0		
DCAA	2	13	8	0			0		
DCMA	16	22	30	59	96	167	0		
DeCA	18	9	17	0			0		
DFAS	3	7	21	6	35	32	0		
DIA	25	12	12	1603	815	966	2	522	522
DISA	19	66	170	10	4	7	0		
DLA	27	2	6	34	12	22	0		
DoDEA	4	11	15	1	4	4	0		
DoD IG	0			210	161	244	0		
DSS	1	91	91	0			0		
DTIC	5	9	23	0			0		
DTRA	1	83	83	6	104	92	0		
EUCOM	27	25	209	34	214	328	0		
JFCOM	0			0			0		
NAVY	580	15	59	1077	104	164	1	4	8

D. Pending Requests -- All Pending Perfected Requests.

Component	Simple			Complex			Expedited Processing		
	Number Pending	Median Number of days	Average Number of days	Number Pending	Median Number of days	Average Number of days	Number Pending	Median Number of days	Average Number of days
NGA	0			149	205	257	2	249	249
NGB	0			15	98	91	0		
NORTHCOM	0			9	545	523	0		
NRO	4	26	33	43	191	314	0		
NSA	433	153	293	107	686	1038	4	252	335
OSD/JS	9	12	23	1243	574	798	0		
PACOM	0			38	343	514	0		
SOCOM	7	399	568	164	187	397	0		
SOUTHCOM	6	7	14	92	97	419	0		
STRATCOM	0			0			0		
TRANSCOM	6	20	60	12	286	325	0		
TRICARE	3	8	14	7	85	97	0		
Agency Total	2103	N/A	96	7094	N/A	471	39	N/A	121

Table 19 – Ten Oldest Perfected Requests

E. Ten Oldest Pending Perfected Requests.										
Component	10th Oldest	9th	8th	7th	6th	5th	4th	3rd	2nd	Oldest
AF	11/21/07	11/5/07	9/19/07	7/31/07	6/28/07	11/21/06	10/18/06	6/19/06	10/6/04	1/4/00
Work days open	967	978	1010	1045	1067	1217	1240	1324	1749	2942
AFRICOM	6/16/11	5/24/11	4/15/11	3/7/11	1/13/11	12/22/10	11/3/10	9/15/10	8/9/10	8/18/09
Work days open	74	90	117	146	181	195	228	262	288	532
ASBCA										
Work days open	0	0	0	0	0	0	0	0	0	0
ARMY	9/25/07	9/19/07	9/19/07	8/14/07	6/27/07	5/31/07	3/26/07	9/11/06	6/12/06	10/21/05
Work days open	1006	1010	1010	1035	1068	1087	1134	1266	1329	1488
CENTCOM *	8/27/07	7/6/07	5/30/07	2/12/07	8/17/06	6/26/06	6/26/06	6/26/06	6/9/06	12/20/05
Work days open	1026	1062	1088	1163	1282	1319	1319	1319	1330	1448
DCAA									9/28/11	9/13/11
Work days open	0	0	0	0	0	0	0	0	2	19
DCMA	7/15/10	7/6/10	4/22/10	3/9/10	2/24/10	11/9/09	8/20/09	4/22/09	3/23/09	4/30/08
Work days open	305	312	363	395	404	475	530	614	636	858
DeCA	9/26/11	9/26/11	9/26/11	9/26/11	9/21/11	8/31/11	8/26/11	8/26/11	8/17/11	5/23/11
Work days open	4	4	4	4	7	21	24	24	31	91
DFAS		9/23/11	9/22/11	9/9/11	9/6/11	8/15/11	8/9/11	8/8/11	8/5/11	7/25/11
Work days open	0	5	6	15	18	33	37	38	39	48

E. Ten Oldest Pending Perfected Requests.

Component	10th Oldest	9th	8th	7th	6th	5th	4th	3rd	2nd	Oldest
DIA	2/14/00	2/4/00	11/18/99	9/23/99	8/23/99	7/27/99	4/21/99	3/25/99	2/11/99	12/8/97
Work days open	2914	2920	2972	3010	3032	3051	3118	3137	3166	3460
DISA	6/28/11	6/14/11	4/5/11	3/31/11	3/30/11	1/13/11	1/11/11	10/15/10	6/17/09	4/22/08
Work days open	66	76	125	128	129	181	183	241	575	864
DLA	7/25/11	7/18/11	6/29/11	6/29/11	6/21/11	6/20/11	6/9/11	5/16/11	4/13/11	12/28/10
Work days open	48	53	65	65	71	72	79	96	119	192
DoDEA						9/26/11	9/22/11	9/16/11	9/14/11	8/16/11
Work days open	0	0	0	0	0	4	6	10	12	32
DoD IG	1/29/09	9/22/08	7/14/08	6/2/08	10/16/07	4/24/07	3/8/06	3/8/06	8/11/05	1/10/05
Work days open	672	758	807	836	992	1113	1396	1396	1537	1686
DSS										5/24/2011
Work days open	0	0	0	0	0	0	0	0	0	90
DTIC						9/28/11	9/20/11	9/19/11	7/28/11	7/19/11
Work days open	0	0	0	0	0	2	8	9	45	52
DTRA				9/23/11	8/9/11	8/8/11	6/6/11	4/11/11	4/6/11	4/1/11
Work days open	0	0	0	5	37	38	82	121	124	127
EUCOM*	6/18/09	6/12/09	6/12/09	12/16/08	12/16/08	7/31/08	5/28/08	1/12/07	8/5/06	6/13/06
Work days open	574	574	578	700	700	794	839	1183	1290	1328
JFCOM*										
Work days open	0	0	0	0	0	0	0	0	0	0

E. Ten Oldest Pending Perfected Requests.

Component	10th Oldest	9th	8th	7th	6th	5th	4th	3rd	2nd	Oldest
NAVY	8/04/08	6/13/08	6/12/08	10/25/07	8/21/07	4/16/06	9/25/04	8/3/04	5/26/04	12/30/03
Work days open	792	827	828	985	1030	1368	1756	1794	1840	1943
NGA	9/22/09	9/18/09	8/27/09	8/12/09	8/12/09	6/26/09	4/20/09	6/23/08	6/20/08	5/23/08
Work days open	508	510	525	536	536	568	616	821	822	841
NGB	7/26/11	7/14/11	6/8/11	5/12/11	4/13/11	4/4/11	3/15/11	2/14/11	1/19/11	1/10/11
Work days open	47	55	80	98	119	126	140	160	178	184
NORTHCOM*		9/21/11	2/22/11	8/30/10	6/6/10	3/5/10	9/21/09	9/21/09	8/21/09	5/4/09
Work days open	0	7	155	273	332	397	509	509	529	606
NRO	8/5/09	7/2/09	6/24/09	6/3/09	6/2/09	5/13/09	1/13/09	12/1/08	8/24/07	6/11/07
Work days open	541	564	570	585	586	599	683	711	1027	1080
NSA	8/28/00	9/9/99	4/1/99	7/20/98	5/14/98	2/9/98	11/15/96	5/16/96	5/2/96	7/13/95
Work days open	2777	3020	3132	3307	3352	3419	3725	3851	3861	4063
OSD/JS	2/16/00	12/23/99	12/21/99	2/22/99	5/6/98	2/18/98	2/10/98	5/6/96	3/11/96	8/16/95
Work days open	2912	2948	2950	3160	3358	3413	3418	3859	3899	4039
PACOM*	4/26/07	4/26/07	4/26/07	10/24/06	10/24/06	10/24/06	10/24/06	10/24/06	8/2/06	3/9/06
Work days open	1111	1111	1111	1236	1236	1236	1236	1236	1293	1395
SOCOM*	7/18/06	1/13/06	8/30/05	3/8/05	10/22/04	5/13/04	6/17/03	3/31/03	3/10/03	5/9/96
Work days open	1304	1432	1524	1647	1738	1849	2076	2131	2146	3856
SOUTHCOM*	10/27/09	10/27/09	10/23/09	6/3/09	11/20/08	5/22/08	5/12/08	1/12/08	8/1/07	1/14/07
Work days open	484	484	486	585	717	842	850	933	1044	1182

E. Ten Oldest Pending Perfected Requests.

Component	10th Oldest	9th	8th	7th	6th	5th	4th	3rd	2nd	Oldest
STRATCOM*										
Work days open	0	0	0	0	0	0	0	0	0	0
TRANSCOM*	4/18/11	11/9/10	11/3/10	9/21/10	7/16/10	7/9/10	5/11/10	12/9/08	11/13/08	10/31/08
Work days open	116	224	228	258	304	309	350	705	722	730
TRICARE	9/30/11	9/26/11	9/26/11	9/19/11	9/16/11	9/9/11	8/22/11	4/5/11	3/18/11	12/3/10
Work days open	0.5	4	4	9	10	15	28	125	137	208
Agency Overall	2/10/98	2/9/98	11/15/96	5/16/96	5/9/96	5/6/96	5/2/96	3/11/96	8/16/95	7/13/95
Work days open	3418	3419	3725	3851	3856	3859	3861	3899	4039	4063

VIII. Requests for Expedited Processing and Requests for Fee Waivers

Table 20

A. Requests for Expedited Processing.²³					
Component	Number Granted	Number Denied	Median Days to Adjudicate	Average Days to Adjudicate	Number Adjudicated within 10 Calendar Days
AF	27	496	0	2	493
AFRICOM	0	0			
ASBCA	0	0			
ARMY	697	7	N/A	1	669
CENTCOM	0	16	6	5	16
DCAA	0	0			
DCMA	0	2	2	2	2
DeCA	0	0			
DFAS	0	0			
DIA	2	23	7	7	1
DISA	3	0	1	1	3
DLA	1	6	18	18	5
DoDEA	0	1	1	1	1
DoD IG	3	19	0	3	21
DSS	0	0			
DTIC	0	0			
DTRA	0	0			
EUCOM	0	2	3	3	2
JFCOM	0	0			
NAVY	19	39	4	5	45
NGA	2	0	1	1	2
NGB	0	2	6	6	2
NORTHCOM	0	0			
NRO	0	1	6	6	1
NSA	3	13	5	15	12
OSD/JS	0	59	5	7	53

²³ If the component has neither granted nor denied fee waivers the third, fourth and fifth columns are blank.

A. Requests for Expedited Processing.²³					
Component	Number Granted	Number Denied	Median Days to Adjudicate	Average Days to Adjudicate	Number Adjudicated within 10 Calendar Days
PACOM	0	0			
SOCOM	0	7	3	3	7
SOUTHCOM	0	0			
STRATCOM	0	0			
TRANSCOM	0	0			
TRICARE	0	7	9	12	4
Agency Total	757	700	N/A ²⁴	2	1339

²⁴ Due to the decentralized processing and tracking of FOIA requests within the DoD and because the DoD does not have the means to centrally capture all the required data, it is not possible to calculate DoD medians and the medians for some components that have more than one FOIA requester service center.

Table 21

B. Requests for Fee Waivers.²⁵				
Component	Number Granted	Number Denied	Median Days to Adjudicate	Average Days to Adjudicate
AF	115	264	0	3
AFRICOM	0	0		
ASBCA	0	0		
ARMY	516	134	N/A	8
CENTCOM	0	16	6	5
DCAA	0	0		
DCMA	5	6	7	8
DeCA	1	0	20	20
DFAS	0	0		
DIA	0	0		
DISA	0	0		
DLA	8	11	13	18
DoDEA	0	1	2	2
DoD IG	0	3	1	1
DSS	0	0		
DTIC	0	0		
DTRA	0	0		
EUCOM	40	0	3	4
JFCOM	0	0		
NAVY	1463	105	5	9
NGA	0	0		
NGB	0	3	3	3
NORTHCOM	0	0		
NRO	0	0		
NSA	2	7	23	351
OSD/JS	2	8	2	52
PACOM	60	0	21	128

²⁵ If the component has neither granted nor denied fee waivers the third and fourth columns are blank.

B. Requests for Fee Waivers.²⁵

Component	Number Granted	Number Denied	Median Days to Adjudicate	Average Days to Adjudicate
SOCOM	0	2	1	1
SOUTHCOM	0	0		
STRATCOM	0	0		
TRANSCOM	0	2	26	13
TRICARE	2	2	1	1
Agency Total	2214	564	N/A ²⁶	12

²⁶ Due to the decentralized processing and tracking of FOIA requests within the DoD and because the DoD does not have the means to centrally capture all the required data, it is not possible to calculate DoD medians and the medians for some components that have more than one FOIA requester service center.

IX. FOIA Personnel and Costs

Table 22

Component	Personnel			Costs		
	Number of Full-Time FOIA Employees	Number of Equivalent Full-Time FOIA Employees	Total Number of Full Time FOIA Staff (add column 1 and 2)	Processing Costs (At initial request and appeal level)	Litigation Related Costs	Total Costs
AF	145	200.00	345.00	\$13,295,495	\$456,514	\$13,752,009
AFRICOM	1		1.00	\$80,091	\$0	\$80,091
ASBCA	0		0.00	\$70	\$0	\$70
ARMY	189	133.15	322.15	\$32,514,533	\$554,509	\$33,069,042
CENTCOM	14	6.26	20.26	\$3,373,129	\$230,000	\$3,603,129
DCAA	1	0.44	1.44	\$202,565	\$50,599	\$253,164
DCMA	1	4.25	5.25	\$624,729	\$90,440	\$715,169
DeCA	1		1.00	\$81,901	\$0	\$81,901
DFAS	0	2.13	2.13	\$207,823	\$0	\$207,823
DIA	23	3.00	26.00	\$4,070,680	\$398,245	\$4,468,925
DISA	3	0.00	3.00	\$182,608	\$0	\$182,608
DLA	6	8.00	14.00	\$1,476,104	\$3,150	\$1,479,254
DoDEA	1		1.00	\$74,875	\$0	\$74,875
DoDIG	5	0.00	5.00	\$491,748	\$31,783	\$523,531
DSS	1		1.00	\$132,508	\$0	\$132,508
DTIC	0	0.90	0.90	\$128,894	\$0	\$128,894
DTRA	2	2.25	4.25	\$500,000	\$0	\$500,000
EUCOM	1	0.25	1.25	\$93,570	\$4,312	\$97,882
JFCOM	2	2.00	4.00	\$268,000	\$0	\$268,000
NAVY	42	99.30	141.30	\$13,583,657	\$102,500	\$13,686,157

NGA	1	1.30	2.30	\$291,012		\$291,012
NGB	0	0.40	0.40	\$60,286	\$0	\$60,286
NORTHCOM	2	0.00	2.00	\$144,500	\$0	\$144,500
NRO	1	3.00	4.00	\$525,000	\$15,000	\$540,000
NSA	9	18.67	27.67	\$4,588,875	\$157,223	\$4,746,098
OSD/JS	68	0.00	68.00	\$9,177,192	\$1,897,700	\$11,074,892
PACOM	1	1.00	2.00	\$188,733	\$0	\$188,733
SOCOM	10	7.03	17.03	\$1,896,248	\$0	\$1,896,248
SOUTHCOM	2	1.45	3.45	\$216,500	\$127,000	\$343,500
STRATCOM	1		1.00	\$73,375	\$0	\$73,375
TRANSCOM	1		1.00	\$583,000	\$0	\$583,000
TRICARE	4	2.50	6.50	\$475,000	\$0	\$475,000
Agency Total	538	497.28	1035.28	\$89,602,701	\$4,118,975	\$93,721,676

X. Fees Collected For Processing Requests

Table 23

Fees Collected for Processing Requests		
Component	Total Amount of Fees Collected in Dollars	Percent of Processing Costs
AF	\$91,210	0.69%
AFRICOM	\$0	0.00%
ASBCA	\$0	0.00%
ARMY	\$239,796	0.74%
CENTCOM	\$0	0.00%
DCAA	\$50,679	25.02%
DCMA	\$24,639	3.94%
DeCA	\$11,650	14.22%
DFAS	\$100	0.05%
DIA	\$1,562	0.04%
DISA	\$6,942	3.80%
DLA	\$31,828	2.16%
DoDEA	\$197	0.26%
DoDIG	\$0	0.00%
DSS	\$0	0.00%
DTIC	\$0	0.00%
DTRA	\$506	0.10%
EUCOM	\$0	0.00%
JFCOM	\$0	0.00%
NAVY	\$88,395	0.65%
NGA	\$0	0.00%
NGB	\$935	1.55%
NORTHCOM	\$0	0.00%
NRO	\$0	0.00%
NSA	\$2,917	0.06%
OSD/JS	\$10,223	0.11%
PACOM	\$0	0.00%
SOCOM	\$2,426	0.13%
SOUTHCOM	\$17,072	7.89%

Fees Collected for Processing Requests

Component	Total Amount of Fees Collected in Dollars	Percent of Processing Costs
STRATCOM	\$0	0.00%
TRANSCOM	\$1,826	0.31%
TRICARE	\$2,558	0.54%
Agency Total	\$585,461	0.65%

XI. FOIA Regulations

- A. The Department of Defense (DoD) Freedom of Information Act Program Regulation, DoD 5400.7-R, September 4, 1998, which provides guidance regarding administration of FOIA Program within the DoD, can be found at:

<http://www.dtic.mil/whs/directives/corres/pdf/540007r.pdf>

- B. The Fee Schedule is Chapter 6 of the above regulation.

- C. Additional Department of Defense FOIA documents and hyperlinks can be found by accessing the following Universal Resource Locator:

<http://www.dod.mil/pubs/foi/dfoipo/>

XII. Backlogs, Consultations, and Comparisons

Table 24²⁷

A. Backlog of FOIA Requests and Administrative Appeals.		
Component	Number of Backlogged Requests as of End of the Fiscal Year	Number of Backlogged Appeals as of End of Fiscal Year
AF	525	142
AFRICOM*	14	N/A
ASBCA	0	0
ARMY	1000	29
CENTCOM*	173	N/A
DCAA	0	0
DCMA	63	0
DeCA	5	0
DFAS	5	0
DIA	1605	197
DISA	19	3
DLA	19	1
DoDEA *	1	N/A
DoD IG	189	26
DSS	1	0
DTIC*	5	N/A
DTRA	6	0
EUCOM*	59	N/A
JFCOM*	0	N/A
NAVY	1658	1
NGA	135	0
NGB*	16	N/A
NORTHCOM*	9	N/A
NRO	44	2
NSA	484	67

²⁷ * Not all components process administrative appeals. OSD/JS FOIA Appeals Branch processes the following components' appeals: AFRICOM, CENTCOM, DoDEA, DTIC, EUCOM, NGB, NORTHCOM, PACOM, SOCOM, SOUTHCOM, TRANSCOM, and TRICARE.

A. Backlog of FOIA Requests and Administrative Appeals.

Component	Number of Backlogged Requests as of End of the Fiscal Year	Number of Backlogged Appeals as of End of Fiscal Year
OSD/JS	908	269
PACOM*	37	N/A
SOCOM*	162	N/A
SOUTHCOM*	98	N/A
STRATCOM*	0	N/A
TRANSCOM*	14	N/A
TRICARE*	6	N/A
Agency Total	7260	737

Table 25 - Consultations on FOIA Requests

B. Consultations on FOIA Requests.				
Component	Number of Consultations Received from Other Agencies that Were Pending as of Start of the Fiscal Year²⁸	Number of Consultations Received from Other Agencies During the Fiscal Year	Number of Consultations Received from Other Agencies that Were Processed During the Fiscal Year	Number of Consultations Received from Other Agencies that Were Pending as of the End of the Fiscal Year
AF	52	151	140	63
AFRICOM	0	24	5	19
ASBCA	0	0	0	0
ARMY	88	335	367	56
CENTCOM	34	63	77	20
DCAA	0	2	2	0
DCMA	0	1	1	0
DeCA	0	0	0	0
DFAS	0	0	0	0
DIA	328	200	302	226
DISA	1	2	1	2
DLA	1	4	5	0
DoDEA	0	0	0	0
DoD IG	0	6	6	0
DSS	0	0	0	0
DTIC	0	0	0	0
DTRA	0	0	0	0
EUCOM	1	2	2	1
JFCOM	4	9	13	0
NAVY	87	249	251	85
NGA	39	22	46	15
NGB	0	0	0	0
NORTHCOM	0	5	5	0
NRO	8	26	30	4
NSA	55	298	231	122
OSD/JS	372	245	236	381

²⁸ The numbers in this column should equal the numbers reported in the previous year's report. The numbers for AF, ARMY, DFAS, DIA, DLA, DoD IG, EUCOM, NSA, OSD/JS, PACOM, SOUTHCOM and STRATCOM are different because more accurate accounting systems recalculated the previous year's ending numbers.

B. Consultations on FOIA Requests.

Component	Number of Consultations Received from Other Agencies that Were Pending as of Start of the Fiscal Year ²⁸	Number of Consultations Received from Other Agencies During the Fiscal Year	Number of Consultations Received from Other Agencies that Were Processed During the Fiscal Year	Number of Consultations Received from Other Agencies that Were Pending as of the End of the Fiscal Year
PACOM	2	10	6	6
SOCOM	20	92	78	34
SOUTHCOM	11	14	10	15
STRATCOM	4	15	18	1
TRANSCOM	12	4	15	1
TRICARE	1	17	16	2
Agency Total	1120	1796	1863	1053

Table 26

C. Ten Oldest Consultations Pending										
Component	10th Oldest Consulta tion and Number of Days Pending	9th	8th	7th	6th	5th	4th	3rd	2nd	Oldest Consultat ion and Number of Days Pending
AF	12/18/08	11/26/08	8/1/08	4/25/08	4/25/08	3/13/08	12/18/07	10/17/07	10/5/07	4/11/07
Work days open	698	713	793	861	861	892	949	991	998	1122
AFRICOM	1/19/11	1/19/11	1/19/11	1/19/11	1/19/11	1/19/11	1/19/11	1/19/11	1/19/11	11/29/10
Work days open	178	178	178	178	178	178	178	178	178	212
ASBCA										
Work days open	0	0	0	0	0	0	0	0	0	0
ARMY	9/30/11	9/22/11	9/22/11	9/19/11	9/15/11	9/15/11	9/15/11	8/31/11	5/26/11	4/10/07
Work days open	<1	6	6	9	11	11	11	21	88	1123
CENTCOM	3/1/11	11/22/10	9/2/10	8/3/10	4/29/10	4/12/10	4/7/10	2/5/10	7/1/09	6/8/09
Work days open	150	216	270	292	358	371	374	416	565	582
DCAA										
Work days open	0	0	0	0	0	0	0	0	0	0
DCMA										
Work days open	0	0	0	0	0	0	0	0	0	0

DeCA										
Work days open	0	0	0	0	0	0	0	0	0	0
DFAS										
Work days open	0	0	0	0	0	0	0	0	0	0
DIA	3/28/05	12/30/04	9/2/04	3/15/04	12/10/02	3/12/02	1/1/02	12/17/01	12/18/00	3/4/99
Work days open	1633	1692	1772	1892	2206	2395	2442	2451	2701	3152
DISA									8/3/11	8/3/11
Work days open	0	0	0	0	0	0	0	0	41	41
DLA										
Work days open	0	0	0	0	0	0	0	0	0	0
DoDEA										
Work days open	0	0	0	0	0	0	0	0	0	0
DoD IG										
Work days open	0	0	0	0	0	0	0	0	0	0
DSS										
Work days open	0	0	0	0	0	0	0	0	0	0
DTIC										
Work days open	0	0	0	0	0	0	0	0	0	0
DTRA										
Work days open	0	0	0	0	0	0	0	0	0	0
EUCOM										4/11/02
Work days open	0	0	0	0	0	0	0	0	0	2373
JFCOM										
Work days open	0	0	0	0	0	0	0	0	0	0
NAVY	3/8/10	3/1/10	2/8/10	2/8/10	1/27/10	11/9/09	1/30/09	11/13/08	5/15/08	12/27/07
Work days open	396	401	415	415	423	475	671	722	847	944

NGA	5/27/11	5/26/11	4/29/11	10/5/10	9/30/10	9/28/10	9/28/10	9/20/10	9/20/10	8/25/10
Work days open	87	88	107	248	251	253	253	259	259	276
NGB										
Work days open	0	0	0	0	0	0	0	0	0	0
NORTHCOM										
Work days open	0	0	0	0	0	0	0	0	0	0
NRO							7/25/11	5/27/11	5/16/11	4/21/11
Work days open	0	0	0	0	0	0	48	87	96	113
NSA	2/25/10	1/14/10	11/20/09	10/28/09	7/30/09	7/28/09	7/28/09	7/28/09	9/12/08	12/15/05
Work days open	403	431	467	483	545	547	547	547	764	1451
OSD/JS	1/8/01	12/11/00	11/29/00	11/20/00	9/13/00	8/1/00	8/1/00	8/1/00	5/2/00	1/31/00
Work days open	2688	2706	2714	2720	2766	2796	2796	2796	2859	2924
PACOM					8/15/11	7/26/11	11/15/10	8/27/09	8/3/09	1/20/09
Work days open	0	0	0	0	33	47	221	525	543	678
SOCOM	10/6/10	9/13/10	6/15/10	3/4/10	6/15/09	6/3/09	10/20/08	12/6/07	6/20/07	1/23/06
Work days open	247	264	326	398	577	585	739	957	1073	1427
SOUTHCOM	1/18/11	1/4/11	12/17/10	5/28/10	5/24/10	5/17/10	5/11/10	5/3/10	11/29/10	8/7/08
Work days open	179	188	198	337	341	346	350	356	212	789
STRATCOM										9/29/11
Work days open	0	0	0	0	0	0	0	0	0	1
TRANSCOM										9/13/11
Work days open	0	0	0	0	0	0	0	0	0	13
TRICARE									8/17/11	4/13/11
Work days open	0	0	0	0	0	0	0	0	31	119
Agency Overall	12/11/00	11/29/00	11/20/00	9/13/00	8/1/00	8/1/00	8/1/00	5/2/00	1/31/00	3/4/99
Work days open	2706	2714	2720	2766	2796	2796	2796	2859	2924	3152

Table 27

D. Comparisons of Number of Requests from Previous and Current Annual Report.				
	NUMBER OF REQUESTS RECEIVED		NUMBER OF REQUESTS PROCESSED	
Component	Number Received During Fiscal Year from Last Year's Annual Report	Number Received During Fiscal Year from current Annual Report	Number Processed During Fiscal Year from Last Year's Annual Report	Number Processed During Fiscal Year from current Annual Report
AF	7812	7170	7899	7205
AFRICOM	5	22	1	8
ASBCA	2	3	2	3
ARMY	37,081	38,712	37,681	39,967
CENTCOM	337	297	309	350
DCAA	103	105	111	105
DCMA	234	244	200	221
DeCA	258	179	260	167
DFAS	203	145	215	145
DIA	610	730	938	1405
DISA	558	244	639	268
DLA	6858	7302	6769	7412
DoDEA	59	73	58	75
DoDIG	416	434	352	315
DSS	39	54	40	53
DTIC	90	95	96	100
DTRA	177	129	169	145
EUCOM	79	81	75	78
JFCOM	50	41	107	52
NAVY	14,303	14,203	14,410	13,599
NGA	244	128	318	194
NGB	46	113	47	94
NORTHCOM	55	39	55	39
NRO	262	210	302	214
NSA	1243	1121	1065	1110

D. Comparisons of Number of Requests from Previous and Current Annual Report.

Component	NUMBER OF REQUESTS RECEIVED		NUMBER OF REQUESTS PROCESSED	
	Number Received During Fiscal Year from Last Year's Annual Report	Number Received During Fiscal Year from current Annual Report	Number Processed During Fiscal Year from Last Year's Annual Report	Number Processed During Fiscal Year from current Annual Report
OSD/JS	1695	1543	1899	1632
PACOM	85	74	91	60
SOCOM	155	198	168	186
SOUTHCOM	175	168	189	137
STRATCOM	101	42	86	51
TRANSCOM	123	107	164	106
TRICARE	115	111	75	152
Agency Total	73,573	74,117	74,790	75,648

Table 28

D. Comparisons of Number of Backlogged Requests from Previous and Current Annual Report		
	NUMBER OF BACKLOGGED REQUESTS PENDING	
Component	Number of Backlogged Requests as of End of the Fiscal Year from Previous Annual Report	Number of Backlogged Requests as of End of the Fiscal Year from Current Annual Report
AF	626	525
AFRICOM	7	14
ASBCA	0	0
ARMY	1141	1000
CENTCOM	223	173
DCAA	0	0
DCMA	42	63
DeCA	6	5
DFAS	8	5
DIA	2259	1605
DISA	13	19
DLA	62	19
DoDEA	8	1
DoDIG	82	189
DSS	0	1
DTIC	10	5
DTRA	15	6
EUCOM	63	59
JFCOM	7	0
NAVY	975	1658
NGA	217	135
NGB	2	16
NORTHCOM	4	9
NRO	46	44
NSA	474	484
OSD/JS	1061	908
PACOM	28	37

D. Comparisons of Number of Backlogged Requests from Previous and Current Annual Report

NUMBER OF BACKLOGGED REQUESTS PENDING		
Component	Number of Backlogged Requests as of End of the Fiscal Year from Previous Annual Report	Number of Backlogged Requests as of End of the Fiscal Year from Current Annual Report
SOCOM	148	162
SOUTHCOM	67	98
STRATCOM	17	0
TRANSCOM	10	14
TRICARE	36	6
Agency Total	7657	7260

Table 29²⁹

E. Comparisons of Number of Administrative Appeals from Previous and Current Annual Report				
	Number of Appeals Received		Number of Appeals Processed	
Component	Number Received During Fiscal Year from Last Year's Annual Report.	Number Received During Fiscal Year from Current Annual Report.	Number Processed During Fiscal Year from Last Year's Annual Report.	Number Processed During Fiscal Year from Current Annual Report.
AF	256	258	210	169
ASBCA	0	0	0	0
ARMY	164	141	154	139
DCAA	4	2	4	2
DCMA	5	3	2	6
DeCA	0	0	0	0
DFAS	2	1	3	1
DIA	50	76	57	82
DISA	2	0	0	1
DLA	11	8	17	9
DoDIG	29	22	26	15
DSS	0	0	0	0
DTRA	2	1	2	0
NAVY	327	306	327	314
NGA	6	9	11	10
NRO	3	4	6	8
NSA	77	52	56	28
OSD/JS	169	183	148	123
Agency Total	1107	1066	1023	907

²⁹ * Not all components process administrative appeals. OSD/JS FOIA Appeals Branch processes the following components' appeals: AFRICOM, CENTCOM, DoDEA, DTIC, EUCOM, JFCOM, NGB, NORTHCOM, PACOM, SOCOM, SOUTHCOM, TRANSCOM, and TRICARE.

Table 30³⁰

E. Comparisons of Number of Backlogged Administrative Appeals from Previous and Current Annual Report.		
	Number of Appeals Backlogged	
Component	Number of Backlogged Appeals as of End of the Fiscal Year from Previous Annual Report.	Number of Backlogged Appeals as of End of the Fiscal Year from Current Annual Report.
AF	86	142
ASBCA	0	0
ARMY	21	29
DCAA	0	0
DCMA	3	0
DeCA	0	0
DFAS	0	0
DIA	206	197
DISA	4	3
DLA	2	1
DoDIG	17	26
DSS	0	0
DTRA	0	0
NAVY	20	1
NGA	6	0
NRO	4	2
NSA	44	67
OSD/JS	244	269
Agency Total	657	737

³⁰ * Not all components process administrative appeals. OSD/JS FOIA Appeals Branch processes the following components' appeals: AFRICOM, CENTCOM, DoDEA, DTIC, EUCOM, JFCOM, NGB, NORTHCOM, PACOM, SOCOM, SOUTHCOM, TRANSCOM, and TRICARE.