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INITIAL FOIA REQUESTS

INITIAL FOIA REQUESTS												
			Requester Information				Dates					
FOIA #	DCAA Action Office	Logged By	Requester Name	Organization	Description of Request	Requested	Expedited Processing Requested	Expedited Processing Granted	Received	Suspense	Clock Starts Ticking	Days Tolerated
I-09-004	C	sa	J. D'Agosta	MWH	Audit reports	10/01/08	N		10/06/08		10/06/08	
I-09-035	C	KM	N. Stephenson		Reports from RCF	03/19/09	N		03/20/09		03/20/09	
I-09-057	W	KM	T. Abbott	McKenna Long & Aldrich LLP	Direct billing voucher audits conducted on Boeing IDS's payment r	06/04/09	N		06/05/09	09/23/09	06/05/09	
I-09-058	H	KM	T. Abbott	McKenna Long & Aldrich LLP	Direct billing voucher audit on Boeing performed 5/1 and 11/14/03	06/04/09	N		06/05/09	09/23/09	06/05/09	
I-09-059	NE	KM	R. Carollo		Documents regarding food services providers in Iraq/Afghanistan	06/05/09	N		06/05/09		07/28/09	
I-09-066	H	KM	T. Bishop	KBR	Various Final DCAA LOGCAP audit reports	07/21/09	N		07/22/09		07/22/09	
I-09-079	C	KM	T. Abbott	McKenna Long & Aldrich LLP	records regarding Contract W912P8-05-D-0023 (EEC)	08/12/09	N		08/20/09		08/20/09	
I-09-082	E	KM	D. Homes	Donald C. Holmes & Associates, P.A.	documents regarding Northrop Grumman Ship Systems and Hurric	08/27/09	N		08/28/09		08/28/09	
I-09-085	W	KM	J. Theriault	Global Resource Solutions	copy of DCAA records regarding DUNS #610974204	09/13/09	N		09/15/09		09/15/09	
I-09-090	H	KM	A. Scott	National Corporate Research, LTD	two DCAA MRD's and DAR Council memo	09/18/09	N		09/22/09		09/22/09	
I-10-001	W	KM	B. Elliott	Global Resource Solutions	copy of DCAA FOIA request file for I-09-085-W	10/06/09	N		10/07/09		10/07/09	
I-10-002	H	KM	G. Joseph	Johnson and Colmar	copy of Sharps Compliance Corp. contract	10/14/09	N		10/15/09		10/15/09	
I-10-003	H	KM	C. Jensen	IdenTrust	any Contracts, Purchase Orders and/or Awards issued for any SSL	10/16/09	N		10/19/09		10/19/09	
I-10-004	H	KM	J. Goldberg	AFGE	employees exempt from FLSA	10/09/09	N		10/19/09		10/19/09	
I-10-005	H	KM	L. Nguyen		Contracts between DoD and Contractors that produced Agent Ora	10/21/09	N		10/28/09		10/28/09	
I-10-006	H	KM	H. Schuck		Organizational charts for OIT	11/06/09	N		11/12/09		11/12/09	
I-10-007	H	KM	C. Vigne	Rukin Hyland Doria & Tindall LLP	LOGCAPP III issues regarding Theater Transportation Mission sin	11/04/09	N		11/12/09		11/12/09	
I-10-008	H	KM	M. Ravnitzky		copies of reports to congress for the last 3 years not on the DCAA	11/16/09	N		11/18/09		11/18/09	
I-10-009	M	KM	J. Berghane	Argy	any and all records regarding contractors in the state of Maryland f	11/16/09	N		11/25/09		11/25/09	
I-10-010	M	KM	J. Berghane	Argy	documents contractors in the state of Maryland w/ incurred cost su	11/23/09	N		11/25/09		11/25/09	
I-10-011	M	KM	J. Berghane	Argy	documents with incurred cost submissions FY 07 and 08 from the	11/23/09	N		11/30/09		11/30/09	

I-10-012	H	KM	J. James	Federal Business Development	copies of Lockehead Martin subcontracting assistance program	12/03/09	N		12/04/09		12/04/09	
I-10-013	E	KM	J. Heym		documents provided by Photon-X to DCAA regarding the requeste	12/07/09	N		12/08/09		12/08/09	
I-10-014	H	KM	J. Stanton		contract documents regarding the Army's Human Terrain System	12/14/09	N		12/15/09		12/15/09	
I-10-015	H	KM	L. Schor	McManus, Schor, Asmar & Darden, L.L.P.	various ABC International Group Form 1 documents	12/18/09	Y	N	12/22/09		12/22/09	
I-10-016	C	KM	C. Seeber	Small Tree Communications	audit report of Small Tree Communications conducted for the CEC	10/01/09	N		12/23/09		12/23/09	
I-10-017	H	KM	L. Hawkins		FY 08 "program plans" for Denver BO, Rocky Mtn. BO, and Seattle	01/06/10	N		01/07/10		01/07/10	
I-10-018	H	KM	J. Little	Deltek	2009 list of contractors audited by DCAA and incurred cost audits	01/06/10	N		01/07/10	01/07/10	01/11/10	
I-10-019	M	KM	J. Berghane	Argy	list of active contractors in the state of Maryland	01/05/10	N		01/07/10		01/07/10	
I-10-020	E	KM	L. Balbirer	Argy	list of active contractors in the state of Florida	01/14/10	N		01/15/10		01/15/10	
I-10-021	H	KM	W. Umeda	Storek, Carlson & Strutz, CPA	2009 list of contractors audited by DCAA	01/15/10	N		01/15/10		01/15/10	
I-10-022	H	KM	E. Reed	Cotton & Company	FY 09 and FY 10 agreements between DCAA and other federal ag	01/20/10	N		01/21/10		01/21/10	
I-10-023	H	KM	L. Hall		Records regarding his client Benjamin Scott Sands	01/19/10	N		01/22/10		01/22/10	
I-10-024	E	KM	J. Sablan	TCI	Audit report 01101-2009P27000033 dated 5/20/09	01/26/10	N		01/26/10		01/26/10	
I-10-025	M	KM	L. Brennan		list of active contractors in Northeast Pennsylvania	02/17/10	N		02/18/10		02/18/10	
I-10-026	H	KM	J. Anderson	Washington Times	contract information regarding Ft. Bragg elementary school	02/16/10	N		02/18/10		02/18/10	
I-10-027	H	KM	S. Harrison		NSPS apprsisal ratings for Resources and separate list for CP	02/16/10	N		02/18/10		02/18/10	
I-10-028	H	KM	L. Hawkins		FY 08 program files for Denver and Seattle offices	02/02/10	N		02/18/10	02/18/10		
I-10-029	H	KM	B. Lennett		list of active contactors for FY 07, FY 08, FY 09	02/18/10	N		02/19/10		02/19/10	
I-10-030	H	KM	S. Meyer	Carlson Law Firm	Referral of 20 pages from the FBI	08/26/09	N		02/24/10	03/18/10	02/24/10	
I-10-031	H	KM	D. Barr	DNC	correspondence with various republicans figures	02/17/10	N		02/24/10		02/24/10	
I-10-032	H	KM	E. Augustine	Wiley Rein Library	copy of DCAAP 7641.74	02/24/10	N		02/24/10		02/24/10	
I-10-033	H	KM	C. Walding	C,C,G, S, L & T, P.C>	records pertainging to Government Techical Services, L.L.C.	02/22/10	N		03/02/10		03/02/10	
I-10-034	H	KM	R. Pal	Sidley Austin LLP	IR&DB&PCI summary pages for FY 07-08 and FY 08-09	03/02/10	N		03/03/10		03/03/10	
I-10-035	H	KM	H. Schuck		Organizational charts for OIT	03/03/10	N		03/08/10		03/08/10	
I-10-036	H	KM	M. Ravnitzky		logs of MDR requests at DCAA	03/06/10	N		03/09/10		03/09/10	
I-10-037	NE	KM	M. Burns	The Progressive Populist	any and all records regarding CLP supplied to Army's 507 Mainten	03/10/10	N		03/11/10		03/11/10	
I-10-038	H	KM	P. Bush		all documents regarding announcement number HQ-10-02	03/17/10	N		03/17/10		03/17/10	
I-10-039	H	KM	E. Smith		any and all documents regarding the requester	03/17/10	N		03/17/10		03/17/10	
I-10-040	M	KM	K. Hunt	Politico	all documents regarding a 1/1/04 audit of Harding Security Associa	03/18/10	N		03/19/10		03/19/10	
I-10-041	H	KM	A. Evarts		Contract Information regarding Evergreen Helicopters, Inc.	03/20/10	N		03/22/10		03/22/10	

I-10-042	H	KM	Sen. S. Collins	U.S. Senate	copy of Audit report regarding Harding Security Assoc.	03/18/10	N		03/24/10		03/24/10	
I-10-043	H	KM	E. Jones	Law Offices of Edgar R. Jones, P.C.	copy of an DCAA investigation of the Hamton Roads Branch Office	03/22/10	N		03/30/10		03/30/10	
I-10-044	H	KM	K. Morse	Kenneth Morse Attorneys at Law	contract information regarding LLDR program	03/17/10	N		03/30/10		03/30/10	
I-10-045	H	KM	T. Patrick Ryan	PROCAS, LLC	electronic list of all contractors on the DCAA audit list	04/05/10	N		04/13/10		04/13/10	
I-10-046	H	KM	D. Weakly	The Capital Group, LLC	Names of technology contractors	04/08/10	N		04/13/10		04/13/10	
I-10-047	H	KM	L. Marx		referral from DoD-IG of request	12/07/09	N		04/13/10		04/13/10	
I-10-048	H	KM	J. Ledlie	Motley Rice LLC	Logcapp III issues regarding waste disposal and/or water supply	04/16/10	N		04/16/10		04/16/10	
I-10-049	H	KM	M. Steidler	NeoSystems Corp	incurred cost submissions since 2008	04/20/10	N		04/20/10		04/20/10	
I-10-050	H	KM	K. Baron	American Small Business League	the most recent completed DCAA audit report	04/20/10	N		04/22/10		04/22/10	
I-10-051	H	KM	K. Baron	American Small Business League	DLA postward audits completed in the last 90 days	04/20/10	N		04/22/10		04/22/10	
I-10-052	H	KM	J. Hightower Jr.	Hightower Law Firm	Claims or Reports of unintended discharge for Remington firearms	04/15/10	N		04/27/10		04/27/10	
I-10-053	C	KM	K. Baron	American Small Business League	the most recent completed Central Region audit report	04/22/10	N		04/28/10		04/28/10	
I-10-054	H	KM	G. Turner	Government Cost Accounting	DCAAP 7730.13	05/04/10	N		05/05/10		05/05/10	
I-10-055	H	KM	P. Hletko	Cardinal Law Group	Zircon contract information	04/29/10	N		05/05/10		05/05/10	
I-10-056	H	KM	P. Hletko	Cardinal Law Group	Leviton contract information	04/29/10	N		05/05/10		05/05/10	
I-10-057	M	KM	K. Baron	American Small Business League	most recent completed preaward and postaward M-A audit repots	04/22/10	N		05/06/10		05/06/10	
I-10-058	H	KM	K. Randolph		gang stalking records	05/08/10	N		05/11/10		05/11/10	
I-10-059	H	KM	A. Schultz		Back Pay Act documents	05/14/10	N		05/14/10		05/14/10	
I-10-060	H	KM	S. Cairncross	NRSC	correspondence with Sen. Murray & Ssa Marine	05/13/10	N		05/18/10		05/18/10	
I-10-061	E	KM	J. Short	United Space Alliance	audit reports for Launch Coast Services, Inc. since 1995	05/14/10	N		05/19/10		05/19/10	
I-10-062	C	KM	M. Voelker	Eau Claire Police	audit reports regarding FTL Systems from 07-10	05/27/10	N		05/28/10		05/28/10	

I-10-063	E	KM	R. Beebe		referral from DFAS	05/21/10	N		05/28/10	05/28/10
I-10-064	H	KM	R. Chun		personel files from 1965-1989	undated	N		05/28/10	05/28/10
I-10-065	E	KM	K. Kaiser	AP	referral from Army IAMG	05/28/10	N		06/02/10	06/02/10
I-10-066	H	KM	P. Graves	PerkinsCoie	documents relating to investigation of Ducommun parts	06/04/10	N		06/08/10	06/08/10
I-10-067	E	KM	K. Baron	American Small Business League	most recent completed preaward and postaward Eastern audit rep	04/22/10	N		06/14/10	06/14/10
I-10-068	N	KM	K. Baron	American Small Business League	most recent completed preaward and postaward NE audit reports	04/22/10	N		06/14/10	06/14/10
I-10-069	W	KM	K. Baron	American Small Business League	most recent completed preaward and postaward Western audit rep	04/22/10	N		06/14/10	06/14/10
I-10-070	H	KM	G. Miraglia		list of contractors in California	06/17/10	N		06/18/10	06/18/10
I-10-071	H	KM	R. Brodsky	Government Executive Magazine	all documents regarding Fly America Act violations	06/23/10	N		06/24/10	06/24/10
I-10-072	H	KM	K. Barnes		Documents regarding ITT contract W52P1J-05-D-0003	06/22/10	N		06/24/10	06/24/10
I-10-073	W	KM	A. James	Dougherty & Co.	any and all records regarding AeroVironment, Inc.	06/25/10	Y	N	06/25/10	06/25/10
I-10-074	E	KM	T. Cook	Zelle Hofmann	Northrop Grumman Ship Systems reports	07/01/10	N		07/07/10	07/07/10
I-10-075	E	KM	E. Rosa		forgien vistors to DCAA since 1/1/10	06/22/10	N		07/07/10	07/07/10
I-10-076	H	KM	T. Milhaupt	Milhaupt and Cohen	all contracts between Black Gold Industries and the Federal Gover	07/01/10	N		07/07/10	07/07/10
I-10-077	W	KM	S. Hoops	Ventura County Star	all audit reports on AeroVironment from 1/1/10 to present	07/06/10	N		07/07/10	07/07/10
I-10-078	H	KM	P. Abbinanti	DEA	copy of transcript of requester statements to IRT	07/08/10	N		07/08/10	07/08/10
I-10-079	H	KM	D. Vice	Brady Center	any contracts, expenditures, funds transfers, grants, appropriations	07/06/10	N		07/08/10	07/08/10
I-10-080	H	KM	S. Leeder		DCAA personel file	07/07/10	N		07/13/10	07/13/10
I-10-081	H	KM	S. Matsuda		copy of IRT case completion report for WR 0924 08	07/13/10	N		07/14/10	07/14/10
I-10-082	H	KM	P. Abbinanti		copy of electronic exit interview	07/16/10	N		07/16/10	07/16/10
I-10-083	H	KM	B. Burch	Fidelis	records regarding Blue State Digital	07/15/10	N		07/22/10	07/22/10
I-10-084	C	KM	E. Friedberg		all audit reports for Navistar International	07/22/10	N		07/23/10	07/23/10
I-10-085	H	KM	J. Nicely	LRP Publications	updates to DCAA personnel regulations from 3/31/09 to 6/30/10	07/26/10	N		07/26/10	07/26/10
I-10-086	C	KM	A. Vigil	RCI, Inc.	copy of DCAA audit report on RCI	07/30/10	N		08/03/10	08/03/10
I-10-087	H	KM	J. Ziegler III	nxtMOVE	purchases of labels and lable writeres since 2005	08/04/10	N		08/05/10	08/05/10
I-10-088	H	KM	M. Ravnitzky		DCAA Ethics Waivers since 1/1/01	08/01/10	N		08/09/10	08/09/10
I-10-089	H	KM	D. Glynn		referral from Army Rock Island	undated	N		08/13/10	08/13/10
I-10-090	H	KM	R. Jones	RAM, Inc.	copies of DCAA org charts	08/12/10	N		08/13/10	08/13/10
I-10-091	M	KM	K. Baron	American Small Business League	copy of the most recent preaward and postaward contract audit for	08/19/10	N		08/20/10	08/20/10
I-10-092	H	KM	S. Wick Mulvany	McKenna Long & Aldrich LLP	various documents regarding 24 audit report and 33 Form 1s deali	08/23/10	N		08/26/10	09/22/10 08/26/10

I-10-093	H	KM	B. Pfeffer		alpha list for AR, AZ, CO, MO, OK and TX	undated	N		09/01/10		09/01/10
I-10-094	H	KM	S. Chacko		DCAA and enviornmental policy	09/01/10	N		09/01/10		09/01/10
I-10-095	H	KM	J. Smathers		FOIA log for 8/10	08/31/10	N		09/01/10		09/01/10
I-10-096	H	KM	C. Crevar		all documents regarding requesters IRT investigation	09/04/10	N		09/07/10		09/07/10
I-10-097	H	KM	J. Crouch	Kilgore & Kilgore	contract information for Voyager Hospice	08/31/10	N		09/07/10		09/07/10
I-10-098	H	KM	J. Smathers		information in an investigation of FOIA requesters	09/08/10	N		09/09/10		09/09/10
I-10-099	N	KM	J. McManus	McManus & Darden LLP	audit for ABB AB DCAA- EBO	09/10/10	N		09/14/10		09/14/10
I-10-100	E	KM	R. Blackburn	BFA Systems	audit information for 1261-2009C177400001	09/10/10	N		09/14/10		09/14/10
I-10-101	H	KM	V. Brender	Iraqi Refugee Assistance Project	DCAA information regarding Third Country Nationals	09/07/10	N		09/14/10		09/14/10
I-10-102	M	KM	M. Barnsback	DiMuroGinsberg PC	audit reports and other information regarding Torres Advanced Ent	09/16/10	N		09/20/10		09/20/10
I-10-103	E	KM	K. Givens		job descriptions of DCAA ER RC and RCF	09/29/10	N		09/29/10		09/29/10

Disposition																						
					Fees					Disposition												
Completed	Simple or Complex	# of Working Days	Referral To/From	Consultation From/To	Category	Waiver Req	Waiver Granted	Charged	Paid	Request Granted in Full	Request Denied in Part	B1	B2	B3	B4	B5	B6	B7	B8	B9	Statutes Cited	Other Reasons
03/01/10	Simple	365			Commercial	N		\$364.50	\$0.00		x						x					
7/14/2010	Simple	360			Other	N		\$0.00	0													Withdrawn
10/1/2009	Complex	77			Commerical	N		\$0.00	0													Withdrawn
10/1/2009	Complex	77			Commerical	N		\$0.00	0													Withdrawn
9/9/2010	Complex	225			Media	N		\$0.00	0		x				x		x					
12/11/2009	Complex	99			Commerical	N		\$10,303.00	0		x					x	x					
	Simple	280			Commerical	N		\$844.00	0		x						x					
10/30/2009	Simple	45			Commerical	N		\$322.70	0													Referred to Navy
10/8/2009	Simple	17			Other	N		\$0.00	0						x							WIF
10/08/09	Simple	12			Other	N		\$0.00	\$0.00	x												
10/21/09	Simple	10			Commerical	N		\$0.00	\$0.00		x					x	x					
10/15/09	Simple	<1			Commerical	N																Not an Agency Record
10/19/09	Simple	<1			Commerical	N		\$0.00	\$0.00													Not an Agency Record
10/19/2009	Simple	<1			Commerical	N		\$0.00	\$0.00													Duplicate
10/28/2009	Simple	<1			Other	N		\$0.00	\$0.00													Not an Agency Record
11/30/2009	Simple	11			Other	N		\$0.00	\$0.00		x						x					
5/18/2010	Complex	134			Commerical	N		\$0.00	0		x					x						
12/23/2009		21			Other																	No Records
12/22/2009	Simple	18			Commerical	N		\$0.00	\$0.00													Records Not Reasonably Described
12/22/2009	Simple	18			Commerical	N		\$0.00	\$0.00													Records Not Reasonably Described
12/22/2009	Simple	15			Commerical	N		\$0.00	\$0.00													Records Not Reasonably Described

Processing Costs
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INITIAL FOIA REQUESTS

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I-10-092	H	KM	S. Wick Mulvany	McKenna Long & Aldrich LLP	various documents regarding 24 audit report and 33 Form 1s deali	08/23/10	N		08/26/10	09/22/10	08/26/10	
I-10-102	M	KM	M. Barnsback	DiMuroGinsberg PC	audit reports and other information regarding Torres Advanced En	09/16/10	N		09/20/10		09/20/10	
I-11-001	H	KM	T. Lemmer	McKenna Long & Aldrich LLP	all documetns regarding audit report 2131-2009R10502001	09/30/10	N		10/04/10	10/05/10	10/04/10	
I-11-002	H	KM	N. Burkinshaw	E. Cohen and Company, CPAs	most recent Alpha listing	10/13/10	N		10/13/10		10/13/10	
I-11-003	H	KM	P. Danassaert	IPIS	various DCAA audit reports	07/06/07	N		10/22/10		10/22/10	
I-11-004	H	KM	D. Barr	DNC	communications between Gingrich, Barbour and DCAA	10/20/10	N		10/26/10		10/26/10	
I-11-005	H	KM	N.	Schwellenbach	POGO	documents regarding DCAA cancelled audits for FY 2010	10/27/10	N	10/28/10		10/28/10	
I-11-006	C	KM	N. Stephenson		documents regarding Central Region holiday staffing	09/29/10	N		11/05/10		11/05/10	
I-11-007	C	KM	N. Stephenson		copy of supervisory personnel file	10/01/10	N		11/05/10		11/05/10	
I-11-008	H	KM	S. Cutlip		referral from DLA	09/29/10	N		11/09/10		11/09/10	
I-11-009	W	KM	B. Ludeke	Garrett & Tully P.C.	all DCAA audit reports for Applied Companies from 1/1/90 to 12/31	11/08/10	N		11/09/10		11/09/10	
I-11-010	M	KM	T. Kirk	Oppenheimer Precision Products	copy of DCAA audit report by Grace Lam	11/18/10	N		11/24/10		11/24/10	
I-11-011	H	KM	D. Boulange		any records regarding the requester	11/19/10	N		11/30/10		11/30/10	
I-11-012	M	KM	B. Herbaugh	Tel-Instrument Electronics Corp.	copy of company's audit report	12/03/10	N		12/03/10		12/03/10	
I-11-013	H	KM	K. Bucklaw	FGS	list of companys to undergo a contractor internal control system au	12/07/10	N		12/07/10		12/07/10	
I-11-014	H	KM	N.	Schwellenbach	POGO	documents regarding DCAA audits for FY 06,07,08,09 and 10	12/03/10	N	12/07/10		12/07/10	
I-11-015	R	KM	R. Korroch	Williams Mullen	referral from OSD	12/03/10	N		12/07/10		12/07/10	
I-11-016	H	KM	J. Krueger	SAP America	most recent Alpha listing	12/09/10	N		12/09/10		12/09/10	
I-11-017	H	KM	J. Smathers	MuckRock.com	admin docs for 5 oldest FOIA cases	12/09/10	N		12/09/10		12/09/10	
I-11-018	N	KM	K. Barnes		referral from Army Rock Island	07/01/10	N		12/10/10		12/10/10	
I-11-019	E	KM	A. Smith-Levin	Falcon Research	copies of contracts between BlackBoard and DCAA	12/09/10	N		12/14/10		12/14/10	
I-11-020	W	KM	K. Baron	American Small Business League	copies of Provista audit reports	12/13/10	N		12/14/10		12/14/10	
I-11-021	H	KM	R. Fields	Accenture	documetns regarding Accenture	12/13/10	N		12/14/10		12/14/10	
I-11-022	H	KM	P. Brody	Ropes & Gray	various VMMD documents regarding CSI and RSD	12/13/10	N		12/15/10		12/15/10	
I-11-023	H	KM	M. Ravnitzky		admin docs for oldest FOIA and two oldest AA at DCAA	12/11/10	N		12/21/10		12/21/10	
I-11-024	E	KM	R. Carollo		documents related to the F-136 engine and F-35 JSF	12/28/10	N		01/05/11		01/05/11	
I-11-025	R	KM	D. Kasanow	McKenna Long & Aldrich LLP	referral from DoD IG	12/21/10	N		01/06/11		01/06/11	

I-11-026	H	KM	K. Gregory		bouns amounts and award information for DL in past 5 years	01/06/11	N		01/07/11		01/07/11
I-11-027	H	KM	J. Little	Deltek	2010 Alpha listing	01/07/11	n		01/07/11		01/07/11
I-11-028	H	KM	C. Capitano		course information for 3 DCAI classes	01/07/11	N		01/07/11		01/07/11
I-11-029	M	KM	C. Razza		referred documents from DOJ	07/01/09	N		01/10/11		01/10/11
I-11-030	H	KM	N. Schwellenbach	POGO	Documents regarding DoD board and Form 1s	01/10/11	N		01/11/11		01/11/11
I-11-031	H	KM	N. Schwellenbach	POGO	Documents regarding DCAA Management Information System	01/12/11	N		01/12/11		01/12/11
I-11-032	H	KM	L. Frazier		all audits regarding KBR/Halliburton and CLSS in Iraq	01/14/11	N		01/14/11		01/14/11
I-11-033	H	KM	B. Lennett		Alpha Contractor listing for FY08-FY10	01/21/11	N		01/21/11		01/21/11
I-11-034	H	KM	D. Issa	Congressional	DCAA FOIA Logs for past 5 years and various questions	01/25/11	N		01/28/11		01/28/11
I-11-035	C	KM	S. Hodes	Info Privacy	DCAA audit reports for Oshkosh Corporation	02/01/11	N		02/02/11		02/02/11
I-11-036	H	KM	M. Navarre	Steptoe & Johnson Carmondy & Torrance LLP	copy of DCAAI 7640.16	02/03/11	N		02/03/11		02/03/11
I-11-037	N	KM	K. Piantek		Informaiton regarding Sikorsky and contract DAAH23-00-C-A001	05/20/10	N		02/09/11		02/09/11
I-11-038	H	KM	No Name	Alta Vista Group	documents for last three contract specialist series 1102	02/13/11	N		02/15/11		02/15/11
I-11-039	C	KM	T. Vassefi	CSTRFDD	2005 audit of NCS Pearson on behalf of TSA	02/15/11	N		02/16/11		02/16/11
I-11-040	H	KM	N. Schq	POGO	various DMIS data elements	02/17/11	N		02/18/11		02/18/11
I-11-041	H	KM	B. Cusack	The Hill	FOIA Log from 11/1/10 to present	02/18/11	N		02/22/11		02/22/11
I-11-042	H	KM	A. Jernigan		copy of IRT report 10036	02/23/11	N		02/24/11		02/24/11
I-11-043	H	KM	A. Roston	NY Times	all DCAA audit reports of FMS contracts in Egypt 2010 and 2011	02/23/11	N		02/24/11		02/24/11
I-11-044	H	KM	M. Warren		Certificate of Eligibles for vacancy ID 402725 at 10 sites	02/25/11	N		02/25/11		02/25/11
I-11-045	H	KM	M. Warren		selection documents for vacancy ID 402725 at 10 sites	02/25/11	N		03/01/11		03/01/11
I-11-046	H	KM	P. Cooper	Elon University	list of DCAA contracts with various contractors	02/26/11	N		03/01/11		03/01/11
I-11-047	H	KM	M. Wereschagin	Pittsburgh Tribune- Review	copies of records prepared by outside legal counsel for Congressi	02/25/11	N		03/01/11		03/01/11
I-11-048	H	KM	M. Sadikov		all outstanding/uncashed/stale checks over 6 months old and over	03/03/11	N		03/04/11		03/04/11
I-11-049	H	KM	K. McClanahan	NSC	sample of 100 Ack letters from 10/09 to present	03/06/11	N		03/07/11		03/07/11
I-11-050	H	KM	R. Day Jr.		all records regarding the requester	03/01/11	N		03/10/11		03/10/11
I-11-051	H	KM	D. Tracy		contracts regarding solar off-gird projects	03/10/11	N		03/11/11		03/11/11
I-11-052	H	KM	D. Gaynor	HHS	misreferral of DCAA documents	03/02/11	N		03/11/11		03/11/11
I-11-053	E	KM	R. Jones	Smith, Currie & Hancock LLP	various information related to Kostmayer Construction	03/10/11	N		03/11/11		03/11/11
I-11-054	R	KM	LTC Brou	ARMY CID	referral documents from Army CID	09/27/10	N		03/15/11		03/15/11
I-11-055	C	KM	B. Pfeffer		information regarding contractors from CO, TX, OK MO, AZ and A	03/24/11	N		03/24/11		03/24/11
I-11-056	W	KM	B. Vasquez	Esterline	DCAA Audit report regarding Sikorsky and Mason Electric	03/24/11	N		03/25/11		03/25/11
I-11-057	E	KM	C. Thornton	Peckinpaugh & Thornton LLC	various documents regarding DCAA audit report 1701-2011E1774	03/29/11	N		03/30/11		03/30/11
I-11-058	E	KM	R. Snyder	Smith, Pachter, McWhorter, PLC	copy of audit report1641-2011A17900003	03/25/11	N		03/30/11		03/30/11
I-11-059	H	KM	J. Simmons		records related to the requester	04/08/11	N		04/08/11		04/08/11

I-11-060	E	KM	B. Joseph N.	Rice, Voelker LLC	audit report concerning Avondale Shipyard	04/11/11	N		04/12/11		04/12/11	
I-11-061	H	KM	Schwollenbach	POGO	listing of assignment codes/FO listing by code	04/14/11	N		04/15/11		04/15/11	
I-11-062	H	KM	S. Cruz		appraisal information for CP, CPP and CPO in 2010	04/19/11	N		04/19/11		04/19/11	
I-11-063	H	KM	M. Westermann- Behaylo	American University McKenna Long & Aldrich LLP	incident reports and investigation reports regarding private security	04/18/11	N		04/20/11		04/20/11	
I-11-064	R	KM	D. Kasanow		referral of four pages from DoD IG	04/26/11	N		04/26/11		04/26/11	
I-11-065	H	KM	I. Mandel		all correspondence from Charlotte Mayor Patrick McCroy from 1/1,	04/28/11	N		05/03/11		05/03/11	
I-11-066	E	KM	F. Kearney	B&D Boilers	any audit reports for B&D from 1972-1988	05/04/11	N		05/05/11		05/05/11	
I-11-067	H	KM	P. Abbinanti		IRT transcripts	05/05/11	N		05/05/11		05/05/11	
I-11-068	H	KM	S. Lloyd		copy fo PMM 1400.1 from 9/06 to 9/07	05/10/11	N		05/10/11		05/10/11	
I-11-069	H	KM	S. Lloyd		copy of DCAAM 5015.1	05/10/11	N		05/11/11		05/11/11	
I-11-070	H	KM	J. Hudak		list of requests from political appointees in 2010	05/09/11	N		05/13/11		05/13/11	
I-11-071	H	KM	S. Lewis N.		FOIA Log for 2010	05/09/11	N		05/13/11		05/13/11	
I-11-072	H	KM	Schwollenbach	POGO	various documents regarding Dependent Health Benefit Costs	05/17/11	N		05/19/11		05/19/11	
I-11-073	H	KM	S. Leeder		copy of 1400.1 the PMM	05/18/11	N		05/19/11		05/19/11	
I-11-074	H	KM	S. Abedin	Cotton & Company	interagency agreements with DCAA and others for 10/10 to 9/11	05/19/11	N		05/20/11		05/20/11	
I-11-075	H	KM	G. Johnson		list of all Schedule C appointments from 1/20/01-5/15/11	05/25/11	N		05/31/11		05/31/11	
I-11-076	H	KM	G. Johnson		various records regarding Schedule C appointments from 8/09-5/1	05/25/11	N		05/31/11		05/31/11	
I-11-077	H	KM	J. Selin		list of Agency reports to congress in 2010 and list of testimony in 2	05/25/11	N		05/31/11		05/31/11	
I-11-078	H	KM	J. Selin		written communication from the agency to Boehner and Issa betwe	05/25/11	N		05/31/11		05/31/11	
I-11-079	M	KM	J. Humphery	New Harbor Consulting LLC	records regarding 2 audit reports regarding New Harbor Consulting	06/04/11	N		06/08/11		06/08/11	
I-11-080	H	KM	C. Skinner		appraisal information for CS in 2010	06/10/11	N		06/10/11		06/10/11	
I-11-081	H	KM	M. Klasing	Ogden, Gibson...	various documents regarding LOGCAP III and Gulf Catering Com.	06/13/11	N		06/16/11		06/16/11	
I-11-082	C	KM	A. Doyle	MLA	documetns regarding FIRST RF	06/16/11	N		06/17/11		06/17/11	
I-11-083	M	KM	M. Mazzocco		dates and "pass/fail" of Marine Design Dynamics	06/28/11	N		06/28/11		06/28/11	
I-11-084	H	KM	J. Nicley	LRP Publications	changes to the PPM from 7/1/10 to 5/31/11	06/28/11	N		06/29/11		06/29/11	
I-11-085	R	KM	S. Greenberg	WSJ	referral from OSD, release documents to Rep. Issa	02/18/11	N		07/01/11		07/01/11	
I-11-086	H	KM	J. Berry		IRD case of ex-wife	07/04/11	N		07/07/11		07/11/11	
I-11-087	H	KM	J. Dirik	Fullbright & Jawarski LLP	various JSF program documents (Lockheed Martin)	07/12/11	N		07/13/11		07/13/11	
I-11-088	H	KM	A. Patel	The Potomac Advocates	copy of report 01751-2010G17900010	07/19/11	N		07/19/11		07/19/11	
I-11-089	H	KM	E. Houser	DSCC	correspondence with Heather Wilson (R-NM)	07/19/11	N		07/28/11		07/28/11	
I-11-090	H	KM	M. Gonzalez		copy of IRD report 09209WR	07/28/11	N		07/28/11		07/28/11	
I-11-091	N	KM	J. Anderson	Law Offices of Jeanne A. Anderson	copies of ABB AB Audit Reports and other reports	08/05/11	N		08/05/11		08/05/11	
I-11-092	H	KM	E. Houser	DSCC	correspondence with Scott Stanzel	07/22/11	N		08/08/11		08/08/11	
I-11-093	H	KM	J. Thigpen- Jones		various records regarding GS-14 employees in CP and CPP	08/10/11	N		08/10/11		08/10/11	
I-11-094	H	KM	M. Haley		IRD report 10230MAR	08/15/11	N		08/16/11		08/16/11	
I-11-095	H	KM	P. Bush		all documents regarding 2011 and 2012 DCAA DSLDP selection	08/14/11	N		08/16/11		08/16/11	

Disposition																						
					Fees					Disposition												
Completed	Simple or Complex	# of Working Days	Referral To/From	Consultation From/To	Category	Waiver Req	Waiver Granted	Charged	Paid	Request Granted in Full	Request Denied in Part	B1	B2	B3	B4	B5	B6	B7	B8	B9	Statutes Cited	Other Reasons
10/25/2010	Complex	19			Commerical	N		\$0.00	0													Fee Issues
10/8/2010	Simple	14			Commerical	N		\$0.00	0													Records Referred
11/9/2010	Complex	1			Commerical	N		\$0.00	0													Fee Issues
10/27/2010	Simple	10			Commerical	N		\$132.00	0	x												
10/22/2010	Simple	<1			Other	N		\$0.00	0													Not Reasonably Discribed
11/5/2010	Simple	8			Other	N		\$0.00	0													No Records
11/16/2010	Complex	11			Media	N		\$0.00	0		x						x					
12/13/2010	Simple	24			Other	N		\$0.00	0	x												
12/13/2010	Simple	24			Other	N		\$0.00	0	x												
11/9/2010	Simple	<1			Other	N		\$0.00	0													No Records
12/6/2010	Simple	15			Commerical	N		\$0.00	0													Records Referred
12/8/2010	Simple	8			Commerical	N		\$0.00	0													Records Referred
12/9/2010	Simple	7			Other	N		\$0.00	0													No Records
12/8/2010	Simple	3			Commerical	N		\$0.00	0													Request Withdrawn
12/22/2010	Complex	11			Commerical	N		\$88.00	0	x												
12/21/2010	Complex	10			Media	N		\$0.00	0	x												
12/7/2010	Simple	<1			Other	N		\$0.00	0		x						x					
12/9/2010	Simple	<1			Commerical	N		\$0.00	0	x												
12/10/2010	Simple	1			Other	N		\$0.00	0		x						x					
1/24/2011	Complex	32			Other	N		\$0.00	0													Records Referred
12/16/2010	Simple	2			Commerical	n		\$0.00	0													No Records
12/17/2010	Simple	3			Commerical	N		\$0.00	0													Records Referred
12/28/2010	Simple	10			Commerical	N		\$0.00	0													Records Referred
12/15/2010	Simple	<1			Commerical	N		\$0.00	0													No Records
12/21/2010	Simple	<1			Other	N		\$0.00	0		x						x					
2/15/2011	Simple	28			Media	N		\$120.45	0													Records Referred
1/6/2011	Simple	<1			Commerical	N		\$0.00	0		x					x	x					

Processing Costs	More Than 45 Days
0	
44.44	
0	
133.5	
0	
0.44	
507.5	
2.44	
2.44	
22.44	
12.32	
12.93	
11.44	
0	
90.5	
372	
12.4	
2.5	
8.7	
500	
2.2	
11	
25	
11.44	
0.44	
120.45	
22	

23.3
2.5
49
27.8
0.44
184.4
71.5
2.5
88
36.5
5.5
36.5
11.44
11.44
1283.5
22
3.6
43.5
2.64
2.64
0.44
0.44
11.44
6.56
11.44
0.44
1.5
144.45
5.4
13.5
13
8.8
13.24
11.44

14.44
90.5
11.74
0.44
12.2
44.44
9
11.44
311
2.5
11.44
13.5
46.5
47
177.6
0.44
0.44
22.74
22.74
11.8
2.94
530.5
4.2
2.64
4.7
2.5
0.44
577
15.21
0.44
2.64
80
0.44
0.44
0.44
57.5

FOIA APPEALS

					Requester Information	Dates								
A-12-001	H	KM	P. Bush	DCAA	appeal of I-11-097-H results	10/22/11					10/31/11		10/31/11	Closed

Other Reasons Processing Costs

More Than 45 Days

Records Referred

12.6

26.6

WIF

2.64

69

Records Referred

71.5

3.5

44.44

44.44

No Records

0.44

Records Referred

23

4.7

7.4

WIF

280.5

5

No Records

0.44

3.6

26

