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| | | | | | INITIAL FOIA REQUESTS | 3 | | | | | | |
|----------|--------------------------|--------------|-------------------|--|---|-----------|--------------------------------------|------------------------------------|----------|----------|----------------------------|----------------|
| | | | | | 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 | Case Status |
| I-12-016 | Н | KM | S. LaBarre | LaBarre Law Offices P.C. | various documents regarding Section 508 of the Rehabilitation Act | 01/05/12 | N | | 01/09/12 | | 01/09/12 | Closed |
| I-12-017 | Н | KM | K. Connelly | | copies of all FOIA request from 1/1/08 to present and FOIA Logs | 01/03/12 | N | | 01/10/12 | | 01/10/12 | Closed |
| I-12-018 | | KM | G. Bernard | | narrative support for JPE #5 for NER FAO Managers | 01/18/12 | N | | 01/18/12 | | 01/18/12 | Closed |
| I-12-019 | N | KM | G. Bernard | | copies of all PA's created by NER GS-14 FAOs for FY11 and LAR | 01/18/12 | N | | 01/20/12 | | 01/20/12 | Closed |
| I-12-020 | Н | KM | E. Blake | Holland & Knight | copy of MRD 99-PRC-084® | 01/20/12 | N | | 01/23/12 | | 01/23/12 | Closed |
| I-12-021 | R | KM | A. Beydoun | American University | referral from Army CID | 12/09/08 | N | | 01/25/12 | | 01/25/12 | Closed |
| I-12-022 | Н | KM | T. Baries | MLA | policy documents regarding Form 1s | 01/20/12 | N | | 01/31/12 | | 01/31/12 | Closed |
| I-12-023 | Е | KM | E. Smith | Bloomberg News | American Medical Depot 10/7/09 DCAA Audit Report | 02/07/12 | N | | 02/07/12 | | 02/07/12 | Closed |
| I-12-024 | W | KM | S. Chacko | Federal Times | FY 11 Incurred cost audits for 2Phase Technologies, Inc. | 02/10/12 | N | | 02/10/12 | | 02/10/12 | Closed |
| I-12-025 | Н | KM | K. Waldron | | DCAA-12-05-HQ-576824 | 01/03/12 | N | | 02/21/12 | | 02/21/12 | Closed |
| I-12-026 | | KM | E. Reno Cross | Bassi Edlin Huie & Blum LLP | documents regarding acquisition by US Navy Mare Island Shipyard | 02/09/12 | N | | 02/23/12 | | 02/23/12 | Closed |
| I-12-027 | Н | KM | F. Molina | SEIU | referral from Census of 3 A-133 UPMC audits | 01/24/12 | N | | 02/28/12 | | 02/28/12 | Closed |
| I-12-028 | R | KM | A. Beydoun | American University | referral from Army CID | 03/05/12 | n | | 03/13/12 | | 03/13/12 | Closed |
| I-12-029 | Н | KM | G. Rector | | documents regarding US Navy contract N66604-05-C-1277 | 03/24/12 | N | | 03/27/12 | | 03/27/12 | Closed |
| I-12-030 | Н | KM | A. Groff | Deltek | list of Earned Value Management Systems since GFY 2010 | 03/22/12 | N | | 03/27/12 | | 03/27/12 | Closed |
| I-12-031 | Н | KM | N. Hurwitz | Berry Moorman | documents regarding a court case regarding Arkay, Inc. | 05/03/12 | N | | 05/03/12 | | 05/03/12 | Closed |
| I-12-032 | N | KM | R. Urso | KMS Solutions, LLC | copy of DCAA audit report 2901-2006H17740014 | 03/26/12 | N | | 03/30/12 | | 03/30/12 | Closed |
| I-12-033 | Н | KM | P. Thompson | | any correspondence sent to DCAA by Rep. Mike Pence | 03/30/12 | N | | 04/02/12 | | 04/02/12 | Closed |
| I-12-034 | Н | KM | C. Curtiss | Watt, Teider, Hoffar & Fitzgerald, LLP | copy of DCAA publication 5410.11 | 04/05/12 | N | | 04/10/12 | | 04/10/12 | Closed |
| I-12-035 | Н | KM | J. Hamilton | Duke University | FOIA logs FY06-FY10 and fee waviers logs from 2000-2010 | 04/04/12 | N | | 04/10/12 | | 04/10/12 | Closed |
| I-12-036 | Н | KM | A. Stepanovich | EPIC | documents between DoD and NYPD regarding Terahertz waves | 04/04/12 | N | | 04/10/12 | | 04/10/12 | Closed |
| I-12-037 | Н | KM | D. Kirin | Diliberto & Kirin, LLC | various documents regarding requesters client in a lawsuit | 03/30/12 | N | | 04/10/12 | | 04/10/12 | Closed |
| I-12-038 | | | M. McGuinn | MLA | documents regarding Brandes Associates Inc. and the Santa Bara | | N | | 04/12/12 | | 04/12/12 | Closed |
| I-12-039 | Н | KM | W. Ksiazek | Fox News | documents pertaining to Convention spending from 1/1/09 to prese | 04/17/12 | N | | 04/17/12 | | 04/17/12 | Closed |
| I-12-040 | Н | KM | P. Barry | Alliance Investigative Group | DoD investigation of Southwest Aviation Specialties | 04/19/12 | N | | 04/20/12 | | 04/20/12 | Closed |
| I-12-041 | Н | KM | P. Zubeck | The Independent | any audit reports regarding NEK Advanced Securities Group | 04/20/12 | N | | 04/24/12 | | 04/24/12 | Closed |

| | | 1/1.4 | | Public Records | | 0.4/0.0/4.0 | | 0.4/0.4/4.0 | 0.4/0.4/40 | 01 1 |
|----------|---|-------|-------------------|--|---|-------------|----|-------------|------------|--------|
| I-12-042 | Н | KM | J. Kaiser | Requested | documents regarding unclaimed funds | 04/20/12 | N | 04/24/12 | 04/24/12 | Closed |
| I-12-043 | W | KM | A. Handy | WilmerHale LLP | doucmetns regarding San Fernando Valley Superfund Site | 04/24/12 | N | 04/25/12 | 04/25/12 | Closed |
| I-12-044 | Н | KM | J. Volk | | all payments or purchase orders to AtHoc, Inc. | Undated | N | 05/15/12 | 05/15/12 | Closed |
| I-12-045 | н | KM | G. Smith | Irmep | 1987 IDA study | 05/08/12 | N | 05/15/12 | 05/15/12 | Closed |
| I-12-046 | W | KM | R. Harding | Financial Times | audit reports for Key Airlines from 1982-1988 | 05/17/12 | N | 05/18/12 | 05/18/12 | Closed |
| 1 12 010 | | TAIVI | r ii r iai aii ig | T III GITTO GITT T III T G | addit toporto for troy / diffino from 1002 1000 | 00/11/12 | | 00/10/12 | 00,10,12 | 0.0000 |
| I-12-047 | W | KM | C. McKinley | WilmerHale LLP | documents regarding audit reports 4461-2005A21000005 and 446 | 05/18/12 | N | 05/22/12 | 05/22/12 | Closed |
| I-12-048 | W | KM | C. McKinley | WilmerHale LLP | Boeing , United Lauch documents from 1/1/07 to 8/31/09 | 05/18/12 | N | 05/22/12 | 05/22/12 | Closed |
| I-12-049 | W | KM | C. McKinley | WilmerHale LLP | Boeing , United Lauch documents from 9/1/05 to 8/31/09 | 05/18/12 | N | 05/22/12 | 05/22/12 | Closed |
| | | | , | | | | | | | |
| I-12-050 | W | KM | D. Haire | Fox Rothschild LLP | copy of a 11/9/11 MFR for regarding Triad Mechanical | 05/21/12 | n | 05/22/12 | 05/22/12 | Closed |
| | | | | | | | | | | |
| I-12-051 | N | MM | Brain Gaylord | | Information pertaining to Brain Gaylord | 06/04/12 | N | 06/05/12 | 06/05/12 | Closed |
| | | | | | Information concerning contracts for facial recognition technology, | | | | | |
| I-12-052 | Н | MM | P. Sternberg | EPIC | sow, communications with DHS on Drone technology, etc. | 06/12/12 | N | 06/13/12 | 06/13/12 | closed |
| | | | | Berkeley Research | 9,, | | | 00.10.12 | 00,10,10 | |
| I-12-053 | Н | KM | S. Malaveetil | Group | various documents regarding ICAPS audits and audits of Contract | 06/20/12 | N | 06/20/12 | 06/20/12 | Closed |
| I-12-054 | N | KM | T. Christians | DCAA | documents referring to EEO complaint NE12-0021 | 06/25/12 | N | 06/25/12 | 06/25/12 | Closed |
| I-12-055 | W | KM | V. Clark | Thorpe Seeop Corp. | Direct Hours costs for contract W911W6-05-C-0047 | 07/02/12 | N | 07/05/12 | 07/05/12 | Closed |
| I-12-056 | Н | KM | P. Corbo | IdenTrust | Contracts, Purchase Orders, Awards for SSL Server Certs in FY 1 | 07/03/12 | N | 07/05/12 | 07/05/12 | Closed |
| I-12-057 | Н | KM | D. Vance | | documents regarding Reza Kahlili and JCTA | 07/08/12 | N | 07/09/12 | 07/10/12 | Closed |
| I-12-058 | Н | KM | S. Amey | POGO | various DMIS records | 07/06/12 | N | 07/09/12 | 07/09/12 | Closed |
| I-12-059 | Н | KM | J. Berry | DCAA | copy of IRD completion report | 07/25/12 | N | 07/25/12 | 07/25/12 | Closed |
| | | | | Asmar Schor | | | | | | |
| I-12-060 | С | KM | D. Ehlers | McKenna | documents regarding contract number W27P4A-05-C-0002 and A | 08/07/12 | N | 08/07/12 | 08/07/12 | Closed |
| I-12-061 | Н | KM | J. Gillum | AP | correspondence with Rep. Paul Ryan and staff since 1/3/99 | 08/12/12 | N | 08/14/12 | 08/14/12 | Closed |
| I-12-062 | С | KM | C. Myers | MLA | documents regarding audit report 321-2004119100004 and 3151-2 | 08/20/12 | N | 08/21/12 | 08/21/12 | Open |
| | | | ĺ | American Bureau of | , | | | | | ' |
| I-12-063 | С | KM | C. Lazcano | Shipping | copies of ABS audit reports from FY 09-FY 12 | 08/21/12 | N | 08/22/12 | 08/22/12 | Closed |
| | | | | The Potomac | | | | | | |
| I-12-064 | Е | | M. Gaubinger | Advocates | copy of a supplemental audit report on Huntington Ingalls | 08/23/12 | N | 08/24/12 | 08/24/12 | Closed |
| I-12-065 | Е | KM | J. Semmens | | Adverse Action File | 09/05/12 | N | 09/06/12 | 09/06/12 | Open |
| I-12-066 | E | KM | J. Semmens | | DCAA Appointment File | 09/05/12 | N | 09/06/12 | 09/06/12 | Open |
| I-12-067 | E | KM | J. Semmens | | file from the Nashville BM regarding the requester | 09/05/12 | N | 09/06/12 | 09/06/12 | Open |
| I-12-068 | W | MM | P. Pasquinelly | DLA | Information for contract W56HZV-07-D-0269 | 09/04/12 | N | 09/10/12 | 09/10/12 | Closed |
| | | | | TRANSITions | | | | | | |
| I-12-069 | Н | KM | J. Christian | Commute Solutions | various information regarding employee vanpool groups | 07/26/12 | N | 09/12/12 | 09/12/12 | Closed |
| I-12-070 | Н | KM | M. Haley | | IRD case 10230MAR | 09/13/12 | N | 09/14/12 | 09/14/12 | Closed |
| I-12-071 | Н | KM | J. Greenewald | | FOIA logs calendar years 2010 and 2011 | 09/13/12 | N | 09/14/12 | 09/14/12 | Closed |
| I-12-072 | С | KM | K. Barnes | Watt, Teider, Hoffar & Fitzgerald, LLP | audits regarding USACE contracts W9126G-04-D-0002 and W914 | 09/27/12 | N | 09/28/12 | | Open |
| 1 12-012 | | IXIVI | rt. Darries | a i nagoraia, ELI | addits regarding OSAGE contracts W91200-04-D-0002 and W914 | 00/21/12 | 14 | 03/20/12 | | Орсп |
| ' | | | | | | | | | | |

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|----------|---|----|----------------|------|------------------------------|----------|--|--|----------|--|----------|--------|--|
| A-12-002 | Н | KM | A. Stepanovich | EPIC | appeal of I-12-036-H results | 05/22/12 | | | 05/29/12 | | 05/29/12 | Closed | |
| A-12-003 | I | KM | A. Stepanovich | EPIC | appeal of I-12-052-H results | 08/02/12 | | | 08/15/12 | | 08/15/12 | Closed | |

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|----------------|-----------|-------------------|-------------------------|---------------------|-------------------------|-------------|---------------|-------------------|---------|------|-------------------------------|------------------------------|----|----------|----|----------|-------|--------|----|----|-----------------|-------------------|
| Days Tolled | 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 | В3 | B4 | B5 | В6 | B7 | B8 | В9 | Statutes Cited |
| | 3/29/2012 | complex | 57 | | OSD | Commerical | Υ | N | \$0.00 | 0 | х | | | | | | | | | | i | |
| | 1/13/2012 | | 3 | | | Other | N | | \$0.00 | 0 | | Х | | | | | | Х | | | | |
| 10 | 2/7/2012 | Simple | 2 | | | Other | N | | \$0.00 | 0 | | | | | | | | | | | igspace | |
| 8 | 2/7/2012 | Simple | 1 | | | Other | N | | \$0.00 | 0 | | | | | | | | | | | | |
| | 1/23/2012 | Simple | <1 | | | Commerical | N | | \$0.00 | 0 | х | | | | | | | | | | | |
| | 2/1/2012 | Simple | 5 | From Army CID | | Educational | N | | \$0.00 | 0 | | | | | | | | | | | | |
| | 2/16/2012 | Simple | 12 | | | Commerical | N | | \$0.00 | 0 | | | | | | | | | | | | |
| | 2/14/2012 | Simple | 5 | | | Media | N | | \$0.00 | 0 | | | | | | | | | | | | |
| | 2/22/2012 | Cimple | 7 | | | Media | N | | \$0.00 | 0 | | | | | | | х | | | | ı | |
| | 3/5/2012 | Simple | 9 | | | Other | N | | \$0.00 | 0 | | Х | | | | | X | х | | | - | |
| | 2/24/2012 | | 1 | | | Commerical | N | | \$0.00 | 0 | | | | | | | | | | | | |
| | 2/29/2012 | Simple | 1 | | | Other | N | | \$0.00 | 0 | | | | | | | | | | | <u> </u> | |
| | 3/13/2012 | oimplo | <1 | From Army CID | | Educational | N | | \$0.00 | 0 | | | | | | | | | | | i | |
| | 3/13/2012 | | <1 | Allily CID | | Other | N | | \$0.00 | 0 | | | | | | | | | | | - | |
| | 4/16/2012 | | 15 | | | Commerical | N | | \$0.00 | 0 | | | | | | | | | | | | |
| | 5/9/2012 | | 4 | | | Commerical | N | | \$0.00 | 0 | | х | | | | | | х | | | | |
| | 4/13/2012 | | 10 | | | Commerical | N | | \$0.00 | 0 | | | | | | | | | | | | |
| | 4/18/2012 | Simple | 12 | | 1 | Other | N | | \$0.00 | 0 | | | | | | | | | | | $\vdash \vdash$ | |
| | 4/16/2012 | Simple | 4 | | | Commerical | N | | \$0.00 | 0 | Х | | | | | | | | | | | |
| | 4/16/2012 | Simple | 4 | | | Educational | N | | \$0.00 | 0 | Х | | | | | | | | | | | |
| | 4/16/2012 | Simple | 4 | | | Commerical | N | | \$0.00 | 0 | | | | | | | | | | | | |
| | 4/16/2012 | Simple | 4 | | | Commerical | N | | \$0.00 | 0 | | | | | | | | | | | | |
| | 4/17/2012 | | 3 | | | Commerical | N | | \$0.00 | 0 | | | | | | | х | | | | | |
| | 4/20/2012 | Simple | 3 | | | Media | N | | \$0.00 | 0 | ļ | | | <u> </u> | | <u> </u> | | | | | $\vdash \vdash$ | |
| | 4/20/2012 | | <1 | | | Commerical | N N | | \$0.00 | 0 | | | | | | | | | | | | |
| | 4/24/2012 | Simple | <1 | <u> </u> | l | Media | N | | \$0.00 | 0 | | | | <u> </u> | | l | | | | | | |

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|----|-----------|----------|----|-----------|----------------|--------|---|------------|---|---|---|----------|---|---|---|---|---|-------|---|--|
| | 5/8/2012 | Simple | 10 | | other | N | | \$0.00 | 0 | | | | | | | | | | | |
| | 5/4/2012 | Simple | 7 | | Commerical | N | | \$0.00 | 0 | | | | | | | | | | | |
| | 5/16/2012 | | 1 | | other | N | | \$0.00 | 0 | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | 5/16/2012 | | 1 | | Educational | N | | \$0.00 | 0 | | | | | | | | | | | |
| | 5/22/2012 | Simple | 3 | | Media | N | | \$0.00 | 0 | | | | | | | | | | | |
| 86 | 9/28/2012 | complex | 12 | | Commerical | N | | \$0.00 | 0 | | | | | | | | | | | |
| 86 | 9/28/2012 | complex | 12 | | Commerical | N | | \$0.00 | 0 | | | | | | | | | | | |
| 86 | 9/28/2012 | complex | 12 | | Commerical | N | | \$0.00 | 0 | | | | | | | | | | | |
| | 5/31/2012 | Simple | 9 | | Commerical | N | | \$0.00 | 0 | | х | | | | х | | х | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | 7/19/2012 | Simple | 31 | + + | Other | N | | \$0.00 | 0 | | | | + | | | + | | | + | |
| | | Simple | 4 | | Commerical | N | | \$0.00 | 0 | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | 7/18/2012 | | 18 | | commerical | N | | \$2,068.00 | 0 | Х | | | | | | | | | | |
| | 7/6/2012 | Simple | 8 | 1 | Other | n | | \$0.00 | 0 | | Х | | | | | х | Х | | | |
| | 7/25/2012 | Simple | 14 | | Commerical | N | | \$0.00 | 0 | х | | | | | | | | | | |
| | 7/10/2012 | | 3 | | Commerical | N | | \$0.00 | 0 | | | | | | | | | | | |
| | 7/10/2012 | | 1 | | Other | N | | \$0.00 | 0 | | | | | | | | | | | |
| | 8/6/2012 | | 20 | | Media | N | | \$0.00 | 0 | | Х | | | | | _ | Х | | | |
| | 8/8/2012 | Simple | 10 | 1 | Other | N | | \$0.00 | 0 | | | | | _ | | х | | | _ | |
| | 8/17/2012 | Simple | 8 | | Commerical | N | | \$0.00 | 0 | | | | | | | | | | | |
| | 8/22/2012 | Simple | 6 | | Media | N | | \$0.00 | 0 | | | | | | | | | | | |
| | | | | | Commerical | N | | | | | | | | | | | | | | |
| | 8/31/2012 | Simple | 7 | | Commerical | N | | \$0.00 | 0 | | | | | | | | | | | |
| | 9/11/2012 | Simple | 11 | | Other | N | | \$0.00 | 0 | | | | | | | | | | | |
| | | | | 1 | Other | N | | | | | | | | | | | | | | |
| | | | | + | Other | N | | | | | | | | _ | | | | _ | _ | |
| | 0/10/2012 | Cimple | 7 | from DLA | Other | N N | | \$0.00 | | | | | | | _ | _ | | _ | _ | |
| | 9/19/2012 | Simple | | HOITI DLA | Other | IN | | \$0.00 | 0 | | Х | | | | | | х | | | |
| | 9/25/2012 | | 10 | | Commerical | N | | \$0.00 | 0 | х | | | | | | | | | | |
| | 9/18/2012 | | 2 | 1 | Other | N | | \$0.00 | 0 | | Х | | | _ | | | Х | | _ | |
| | 9/14/2012 | Simple | <1 | + | Other | N | | \$0.00 | 0 | Х | | | | _ | | _ | | _ | _ | |
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|-----------|--------|----|--|------------|------|--------|---|--|--|---|-------|--------|--|--|
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| 6/22/2012 | simple | 18 | | Commerical | | \$0.00 | 0 | | | | • | | | |

| Other Reasons | Processing Costs |
|--------------------------|---------------------|
| | 63.7 |
| | 134.5 |
| Withdrawn | 0.44 |
| Withdrawn | 0.44 |
| | 0.44 |
| Not an | - |
| Agency | |
| Record | 2.5 |
| Other- | |
| website | |
| documents | 0.44 |
| Records | |
| Referred | 6.2 |
| WIF Open | |
| Audit | 33.44 |
| | 50 |
| not agency | |
| records | 0.44 |
| Records | |
| Referred | 1.5 |
| Records | _ |
| Referred | 9 |
| No Records | 0.44 |
| | 90.5 |
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| Records | 15.7 |
| Referred | 17.02 |
| No Records | 11.44 |
| 140 Nocorus | |
| | 1 |
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| No Records | 1 |
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| Withdrawn | 0 |
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| No Records | 11.44 |
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| No Records | 31.44 |
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| not agency | |
| records | 0.44 |
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| No Records | 22.44 |
| Withdrawn | 88.44 |
| Withdrawn | 88.44 |
| Withdrawn | 88.44 |
| | 38.6 |
| Not | |
| reasonably | |
| described | 0.88 |
| | |
| No Boords | 0.44 |
| No Records | 0.44 |
| | 2070.5 |
| | |
| | 99.82 |
| | 22.44 |
| No Records | 0.44 |
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| No Necolus | |
| | 101.5 |
| WIF | 2.64 |
| | |
| No Records | 22.44 |
| No Records | 11.44 |
| | |
| Records | |
| Referred | 13.38 |
| Records | |
| Referred | 14 |
| | |
| | |
| | |
| | 14.7 |
| | |
| | 22.74 |
| | 16.9 |
| | 23 |
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| | | |
| No | Records | 132.44 |
| | | |
| No | Records | 44.44 |