### DNI Production Workload Statistics Report With Case Listing

**Reporting Period:** 2/1/2020 to 3/1/2020

<table>
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<tr>
<th>Case Number</th>
<th>Case Subject</th>
<th>Requester</th>
<th>Open Initial Date</th>
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<tr>
<td>DF-2020-00116</td>
<td>REQUEST ANY AND ALL DOCUMENTS RETAINED BY YOUR AGENCY ABOUT ANY DEALINGS WITH THE FOLLOWING FIRM: OMEGA SOLUTIONS INTERNATIONAL LLC (DOING BUSINESS AS OSI DIVISION) DUNS 962794702 CAGE 61PL9 THIS SHOULD INCLUDE BUT NOT BE LIMITED TO ANY RECORDS REFLECTING: - CORRESPONDENCE TO OR FROM THE FIRM OR ITS PRINCIPAL, RINALDO NAZZARO- ANY BIDS OR APPLICATIONS MADE BY THE FIRM FOR CONTRACTS WITH YOUR AGENCY- ANY BIDS OR APPLICATIONS MADE BY MADE FOR CONTRACTS BY ANY CONSORTIUM INCLUDING THE FIRM OR NAZZARO- ANY RECORD OF CONTRACTS AWARDED TO THE FIRM OR DELIVERED BY THE FIRM- ANY ASSESSMENTS OF DELIVERED CONTRACTS OR WORK PRODUCT BY THE FIRM OR ITS PRINCIPAL- ANY AGENCY ASSESSMENTS OR EVALUATIONS OF THE FIRM AND ITS WORK- ANY AGENCY ASSESSMENTS OR EVALUATIONS OF THE FIRM OR ITS PRINCIPAL RINALDO NAZZARO AND THEIR FITNESS AS CONTRACTORS- ANY RECORD OF THE AGENCY EMPLOYING, EVALUATING, OR DISCUSSING THE WATCHTOWER TECHNOLOGY WHICH THE FIRM OFFERED AS A PRODUCT</td>
<td>WILSON, JASON</td>
<td>02/03/2020</td>
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<tr>
<td>DF-2020-00118</td>
<td>REQUEST ALL RECORDS PROVIDED FOR FOIA DF-2017-00263, AS WELL AS THE RESPONSE LETTER THAT WAS PROVIDED FOR THIS FOIA REQUEST, BE FORWARDED TO ME</td>
<td>HARRINGTON, KOHL</td>
<td>02/11/2020</td>
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<tr>
<td>DF-2020-00119</td>
<td>REQUEST ALL RECORDS PROVIDED FOR DF-2017-00250, AS WELL AS THE RESPONSE LETTER THAT WAS PROVIDED FOR THIS FOIA REQUEST, BE FORWARDED TO ME</td>
<td>HARRINGTON, KOHL</td>
<td>02/11/2020</td>
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</table>
REQUEST ALL DOCUMENTS RELATING TO POLICY CHANGES INVOLVING THE INTELLIGENCE COMMUNITY WHISTLEBLOWER AND SOURCE PROTECTION PROGRAM URGENT CONCERN DISCLOSURE FORM [ICWSP-FORM 401], LATER RENAMED THE "DISCLOSURE OF URGENT CONCERN FORM," FROM MAY 24, 2018 TO THE PRESENT. ALL EMAILS SENT TO OR FROM ICIG OFFICIALS REGARDING CHANGES MADE TO THE ICWSP-FORM 401 AND/OR THE DISCLOSURE OF URGENT CONCERN FORM FROM MAY 24, 2018 TO THE PRESENT. ALL EMAILS SENT TO OR FROM ICIG OFFICIALS REGARDING THE REVISION OF ICIG POLICY TO NO LONGER REQUIRE THAT WHISTLEBLOWERS HAVE FIRST-HAND INFORMATION OF MATTERS OF URGENT CONCERN THAT THEY WISH TO REPORT TO THE ICIG. THE TIME FRAME FOR THESE RECORDS IS MAY 24, 2018 TO THE PRESENT.


REQUEST A COPY OF THE LATEST UNCLASSIFIED WORLDWIDE THREAT ASSESSMENT OF THE US INTELLIGENCE COMMUNITY.

REQUEST COPIES OF RECORDS INDICATING THE POSITION TITLE(S), DATES OF EMPLOYMENT, AND SALARY HISTORY OF FORMER EMPLOYEE ELISSA B. SLOTKIN (JULY 10, 1976), WHO CURRENTLY SERVES IN THE U.S. HOUSE OF REPRESENTATIVES.

REQUEST ALL RECORDS PROVIDED FOR DF-2017-00248, AS WELL AS THE RESPONSE LETTER THAT WAS PROVIDED FOR THIS FOIA REQUEST, BE forwarded to me.

REQUEST THE FOLLOWING RECORDS FOR FOIA RESPONSE, WHICH MY CLIENT NEEDS FOR THE ONGOING SECURITY INVESTIGATION: 1. A WHISTLEBLOWER COMPLAINT FILED BY MY CLIENT WITH THE INTELLIGENCE COMMUNITY INSPECTOR GENERAL (ICIG) UNCLASSIFIED HOTLINE SITE BETWEEN MARCH 4, 2019 AND APRIL 8, 2019. 2. ANY EMAILS WITHIN ICIG, ODNI, AND WITH ANY OTHER AGENCIES CONCERNING THE COMPLAINT ABOVE. PLEASE NOTE THAT ON APRIL 8, 2019, MS. LATASHA GIBSON FROM THE ICIG CONTACTED MARK MCCONNELL AND STATED THAT THE ICIG WAS CLOSING THIS COMPLAINT WITHOUT CONDUCTING AN INVESTIGATION.
REQUEST INFORMATION RELATED TO NEAR INFRARED SPECTROSCOPY AND IT'S RELATION TO THE SENTIENT PROGRAM AS WELL AS CURRENT USES OF THIS TECHNOLOGY IN THE GATHERING OF INTELLIGENCE OF US CITIZENS.

REQUEST ALL RECORDS, INCLUDING (BUT NOT LIMITED TO) REPORTS, RULES, REGULATIONS, MEMORANDA, POLICIES, COMMUNICATIONS, OR TRAINING MATERIALS DISCUSSING WHEN IT IS APPROPRIATE TO ISSUE A GLOMAR RESPONSE—I.E., WE CAN NEITHER CONFIRM NOR DENY—TO A FOIA REQUEST, AND ALL SOURCES CITED OR RELIED UPON IN THE CREATION OF THOSE DOCUMENTS, REPORTS, RULES, REGULATIONS, MEMORANDA, POLICIES, OR TRAINING MATERIALS 2. ALL COMMUNICATIONS, INCLUDING (BUT NOT LIMITED TO) EMAILS, TEXT MESSAGES, FAXES, NOTES, OR INTERNAL MEMORANDA, TO OR FROM PATRICIA GAVIRIA (OR HER PREDECESSORS AS THE DIRECTOR OF THE INFORMATION MANAGEMENT DIVISION OF THE ODNI) OR ANY MEMBER OF HER (OR HER PREDECESSORS') STAFF, DISCUSSING THE GLOMAR STANDARD, INCLUDING COMMUNICATIONS DISCUSSING WHETHER TO ISSUE A GLOMAR RESPONSE TO A PARTICULAR FOIA REQUEST, FROM JANUARY 1, 1975 TO FEBRUARY 14, 2020. 3. A LOG (OR LOGS) OF ALL FOIA REQUESTS SUBMITTED TO THE ODNI FROM JANUARY 1, 1975 TO DECEMBER 31, 2005. 4. ANY AND ALL LISTS OFFICIAL CASE ID NUMBERS FOR WHICH THE ODNI HAS ISSUED A GLOMAR RESPONSE ANY TIME DURING THE PERIOD FROM JANUARY 1, 1975 TO FEBRUARY 14, 2020. IF THE ODNI IS UNABLE OR UNWILLING TO PROVIDE SUCH A LIST OR LISTS UNDER THE RELEVANT STATUTE AND REGULATIONS, THEN PPSA REQUESTS IN THE ALTERNATIVE A COPY OF ALL FOIA REQUESTS SUBMITTED TO THE ODNI SINCE JANUARY 1, 1975 TO WHICH THE ODNI HAS ISSUED A GLOMAR RESPONSE, 5. ANY AND ALL RECORDS THAT PROVIDE STATISTICS CONCERNING EITHER THE GROSS NUMBER OR PERCENTAGE OF FOIA REQUESTS TO WHICH THE ODNI HAS OFFERED GLOMAR RESPONSES DURING ANY PERIOD FROM JANUARY 1, 1975 TO FEBRUARY 14, 2020, INCLUDING, BUT NOT LIMITED TO, ANY ANNUAL OR QUARTERLY REPORTS.

REQUEST A COPY OF THE MOST RECENT AUDITED (OR UNAUDITED) FINANCIAL STATEMENTS OF THE ODNI, COMPLETE WITH THE AUDITOR'S OPINION (OR LACK OF ONE) AS WELL AS THE AUDITOR'S REPORTS ON INTERNAL CONTROLS AND COMPLIANCE WITH LAWS AND REGULATIONS.
<table>
<thead>
<tr>
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<tbody>
<tr>
<td><strong>DF-2020-00131</strong></td>
<td>Request all declassified records and documents (including any declassified portion of otherwise classified materials) in the possession of the Office, since December 1, 2019. Demonstrating Huawei can covertly access mobile-phone networks through &quot;back doors&quot; designed for use by law enforcement. Records and documents are defined to include: talking points, memoranda, intelligence notes, assessments, bulletins, directives, guidance documents, formal or informal presentations, alerts, updates, advisories, reports, or emails. With respect to the form of production, see 5 U.S.C. § 552(a)(3)(B), we request that the records be provided electronically in their native file format, if possible. Alternatively, we request that the records be provided electronically in a text-searchable, static-image format (PDF), in the best image quality in the agency's possession.</td>
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<tr>
<td><strong>DF-2020-00132</strong></td>
<td>Request all records provided for DF-2017-00243, as well as the response letter that was provided for this FOIA request, be forwarded to me.</td>
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<td><strong>DF-2020-00133</strong></td>
<td>Request all records provided for DF-2017-00244, as well as the response letter that was provided for this FOIA request.</td>
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<td><strong>DF-2020-00134</strong></td>
<td>Requesting all records provided for DF-2017-00245, as well as the response letter that was provided for this FOIA request.</td>
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<td><strong>DF-2020-00135</strong></td>
<td>Request the annual performance reviews of the NSA directors, which are overseen by the Director of National Intelligence. I am interested in former NSA Director Marshall Carter's first performance evaluation all the way through to current NSA Director Paul Nakasone's most recent performance evaluation. The annual performance reviews of the NSA directors are stipulated in 10 U.S.C. § 201 of the United States Code.</td>
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<tr>
<td><strong>DF-2020-00138</strong></td>
<td>Copies of every version of the Office of the Inspector General of the Intelligence Community's (ICIG) whistleblower complaint form, any internal guidelines on processing submissions of said form, internal emails regarding revisions to said form, and all press inquiries regarding whistleblower complaints. On September 30, 2019, the ICIG published a statement describing the process the agency uses to handle whistleblower complaints. The statement mentions a form the ICIG has had in place since May 24, 2018. This request seeks a copy of this form, as well as copies of any form that has preceded it. This request also seeks copies of any internal guidelines for the processing of this form.</td>
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</table>
REQUESTS THAT ODNI PRODUCE THE FOLLOWING RECORDS WITHIN TWENTY BUSINESS DAYS:

ANY RESIGNATION LETTER, FAREWELL EMAIL MESSAGE, OR FORMAL MEMORANDUM OR EMAIL MESSAGE ANNOUNCING OR REGARDING THE FOLLOWING INDIVIDUALS' DEPARTURE FROM THE OFFICE OF THE DIRECTOR OF NATIONAL INTELLIGENCE:

A. JOSEPH MAGUIRE, ACTING DIRECTOR OF NATIONAL INTELLIGENCE
B. JASON KLITENIC, GENERAL COUNSEL
C. ANDREW HALLMAN, PRINCIPAL DEPUTY DIRECTOR OF NATIONAL INTELLIGENCE
D. DAN COATS, FORMER DIRECTOR OF NATIONAL INTELLIGENCE
E. SUE GORDON, FORMER PRINCIPAL DEPUTY DIRECTOR OF NATIONAL INTELLIGENCE

FOR OFFICIALS COATS AND GORDON, AMERICAN OVERSIGHT DOES NOT NEED ODNI TO REPRODUCE THE ALREADY-PUBLICLY RELEASED RESIGNATION LETTER AND NOTE, RESPECTIVELY, BUT STILL REQUESTS ANY FAREWELL EMAIL MESSAGES OR OTHER FORMAL MEMORANDUM OR EMAIL MESSAGE ANNOUNCING OR REGARDING THEIR DEPARTURES.

REQUESTS THAT ODNI PRODUCE THE FOLLOWING RECORDS WITHIN TWENTY BUSINESS DAYS:

ALL UNCLASSIFIED EMAIL COMMUNICATIONS (EMAIL MESSAGES, EMAIL ATTACHMENTS, COMPLETE EMAIL CHAINS, CALENDAR INVITATIONS) SENT BY FORMER DIRECTOR OF NATIONAL INTELLIGENCE DAN COATS REGARDING (A) UKRAINE, INCLUDING BUT NOT LIMITED TO U.S. MILITARY ASSISTANCE TO UKRAINE OR ANY UKRAINIAN GOVERNMENT OFFICIALS SUCH AS PRESIDENT ZELENSKY, (B) THE PRESIDENT'S PERSONAL ATTORNEY RUDOLPH GIULIANI, OR (C) ANY MATTER RELATED TO FORMER VICE PRESIDENT JOSEPH BIDEN, HIS SON HUNTER BIDEN, OR BURISMA.

REQUESTS THAT ODNI PRODUCE THE FOLLOWING RECORDS WITHIN TWENTY BUSINESS DAYS:

ALL UNCLASSIFIED EMAIL COMMUNICATIONS (EMAIL MESSAGES, EMAIL ATTACHMENTS, COMPLETE EMAIL CHAINS, CALENDAR INVITATIONS) SENT BY ACTING DIRECTOR OF NATIONAL INTELLIGENCE JOSEPH MAGUIRE REGARDING RUSSIA OR ELECTION SECURITY—INCLUDING BUT NOT LIMITED TO RUSSIAN INTERFERENCE IN THE 2020 ELECTION OR BRIEFINGS FOR CONGRESS OR THE WHITE HOUSE ON RELATED TOPICS. AMERICAN OVERSIGHT HAS LIMITED ITS REQUEST TO SENT MESSAGES OF ACTING DIRECTOR MAGUIRE TO REDUCE THE VOLUME OF POTENTIALLY RESPONSIVE RECORDS. AMERICAN OVERSIGHT STILL REQUESTS COMPLETE EMAIL CHAINS. SO, FOR EXAMPLE, IF DNI MAGUIRE SENT A RESPONSE TO AN INCOMING MESSAGE REGARDING THE SUBJECT MATTER ABOVE, THE EMAIL CHAIN CONTAINING THE INITIALLY RECEIVED MESSAGE AND THE RESPONSE IS RESPONSIVE TO THIS REQUEST.
REQUESTS THAT ODNI PRODUCE THE FOLLOWING RECORDS WITHIN TWENTY BUSINESS DAYS: THE FOLLOWING RECORDS FOR EACH OF THE ODNI OFFICIALS LISTED BELOW: A. THE RESUME PROVIDED BY THE INDIVIDUAL TO THE AGENCY IN CONNECTION WITH DETERMINING THE APPROPRIATE SALARY OR SALARIES FOR THE INDIVIDUAL, OR, IF THAT IS NOT AVAILABLE, A RECENT RESUME CONTAINED WITHIN THE AGENCY'S RECORDS. WE HAVE NO OBJECTION TO THE REDACTION OF CONTACT INFORMATION (ADDRESSES, TELEPHONE NUMBERS, E-MAIL ADDRESSES) FOR THE EMPLOYEE OR REFERENCES, OR TO THE REDACTION OF PAST SALARY INFORMATION, EMPLOYMENT, EDUCATION, AND PROFESSIONAL ASSOCIATION INFORMATION IS NOT EXEMPT AND WE OBJECT TO ANY REDACTIONS OF SUCH INFORMATION. B. ANY CONFLICTS OR ETHICS WAIVERS OR AUTHORIZATIONS FOR THE INDIVIDUAL, INCLUDING AUTHORIZATIONS PURSUANT TO 5 C.F.R. § 2635.502. C. RECORDS REFLECTING ANY RECURSAL DETERMINATION MADE OR ISSUED FOR THE INDIVIDUAL. D. ANY OTHER ETHICS GUIDANCE OR DIRECTIVES ISSUED TO THE INDIVIDUAL. E. COPIES OF ANY SF-50 FORMS FOR THE INDIVIDUAL, REFLECTING ANY CHANGE IN POSITION OR TITLE, INCLUDING WHEN THE EMPLOYEE ENTERS OR LEAVES A POSITION. WE HAVE NO OBJECTION TO THE REDACTIONS OF HOME ADDRESSES, TELEPHONE NUMBERS, OR SOCIAL SECURITY NUMBERS FROM THE SF-50S. COPIES OF SIGNED AND DATED SIGNATURE FORM PAGES REFLECTING THE INDIVIDUAL'S CERTIFICATION OF STATEMENTS MADE IN THE QUESTIONNAIRE FOR NATIONAL SECURITY POSITIONS (SF-86). PLEASE PROVIDE THE RECORDS LISTED ABOVE RELATED TO EACH OF THE FOLLOWING INDIVIDUALS: A. ACTING DNI RIC GRENELL B. SENIOR ADVISOR KASH PATEL C. ANYONE ELSE SERVING AS A SENIOR ADVISOR OR CHIEF OF STAFF TO RIC GRENELL.

REQUEST DISCLOSURE FROM THE OFFICE OF DIRECTOR OF NATIONAL INTELLIGENCE THE FOLLOWING RECORDS: 1. ALL EMAILS (INCLUDING ATTACHMENTS) SENT AND RECEIVED BY FORMER DIRECTOR OF NATIONAL INTELLIGENCE DAN COATS RELATING OR REFERRING TO UKRAINE, MILITARY ASSISTANCE TO UKRAINE, UKRAINIAN PRESIDENT ZELENSKY, RUDOLPH GIULIANI, FORMER VICE PRESIDENT JOSEPH BIDEN, HIS SON HUNTER BIDEN, AND BURISMA THE TIMEFRAME FOR THIS PART OF MY REQUEST IS: JULY 1, 2019, THROUGH AUGUST 30, 2019. 2. ALL EMAILS (INCLUDING ATTACHMENTS) SENT BY FORMER ACTING DIRECTOR OF NATIONAL INTELLIGENCE JOSEPH MAGUIRE RELATING OR REFERRING TO RUSSIA OR US ELECTION SECURITY AND INTEGRITY, SPECIFICALLY THE 2020 ELECTION AND CAMPAIGN. THE TIMEFRAME FOR PART 2 OF THIS REQUEST IS JANUARY 30 THROUGH THE DATE THE SEARCH FOR RESPONSIVE RECORDS IS CONDUCTED.

REQUESTING INFORMATION ON SELF

Reviewed and Approved for release by ODNI/IRRG on 1/14/2021
REQUESTING ALL DOCUMENTS ODNI HAS GENERATED WHICH HAS PROVIDED "GUIDANCE", "OVERSIGHT" AND "INTELLIGENCE INTEGRATION" TO THE U.S. INTELLIGENCE COMMUNITY CURRENTLY OPERATING WITHIN U.S. CONGREGATIONS OF JEHOVAH'S WITNESSES.

REQUESTING ANY AND ALL CORRESPONDENCE OR RECORDS EXCHANGED TO OR FROM ELISSA SLOTKIN IN HER CAPACITY AS A MEMBER OF THE UNITED STATES HOUSE OF REPRESENTATIVES AND AS AN OFFICIAL IN ANY POSITION IN THE EXECUTIVE BRANCH OF THE UNITED STATES GOVERNMENT. ALSO, UNDER THE FREEDOM OF INFORMATION ACT, 5 U.S.C. § 552, I AM REQUESTING ANY AND ALL CORRESPONDENCE OR RECORDS EXCHANGED TO OR FROM GARY PETERS IN HIS CAPACITY AS A MEMBER OF THE UNITED STATES SENATE AND AS A MEMBER OF THE UNITED STATES HOUSE OF REPRESENTATIVES.

REQUEST DOCUMENTS, INCLUDING BUT NOT LIMITED TO, OFFICIAL REPORTS, NOTES, AFFIDAVITS, WITNESS STATEMENTS AND ALL COMMUNICATIONS TO AND FROM ARMY OFFICERS COLIN POWELL AND WILLIAM WESTMORELAND, COLLECTED AND/OR STORED BY THE NATIONAL INTELLIGENCE AGENCY, BETWEEN OCTOBER 1966 UP TO AND INCLUDING TODAY'S DATE AS WILL SHOW INFORMATION ABOUT, OR RELATED TO, DENNIS LEE STOUT (STOUT) [BOTH AS A STAFF SERGEANT, RA 1986810, HONORABLE DISCHARGE AWARDED MARCH 11, 1972] AND AS A CIVILIAN, REGARDING STOUT'S WITNESSING AND REPORTING TO HIS SUPERIOR OFFICERS, WHILE SERVING IN THE REPUBLIC OF VIETNAM FROM 1966-1967, WAR CRIMES, AND ALL CASES OF MISCONDUCT INCLUDING, BUT NOT LIMITED TO RAPE, MURDER, SUMMARY EXECUTIONS, AND TORTURE IN VIOLATION OF THE RULES OF WARFARE, PERPETRATED BY HIS FELLOW SOLDIERS ON VIETNAMESE MEN, WOMEN, AND CHILDREN, AND ANY AND ALL ACTIONS TAKEN, OR NOT TAKEN BY THE ARMY INCLUDING INVESTIGATIONS OF THESE INCIDENTS AND THEIR DISPOSITIONS, IN ACTIONS INCLUDING ALL REFUSALS TO INVESTIGATE AND REASONS FOR SUCH REFUSALS AND INFORMATION REGARDING STOUT'S CIVILIAN ACTIVITIES AS A MEMBER OF THE PEACE AND/OR ANY OTHER ANTI-WAR ORGANIZATION MOVEMENT, INCLUDING, BUT NOT LIMITED TO, VIETNAM VETERANS AGAINST THE WAR.

REQUEST 1. A COPY OF THE STANDARD FORM 86 (SF-86) FORM PREPARED BY OR ON BEHALF OF AMBASSADOR RICHARD GRENNEL IN CONNECTION WITH ANY SECURITY CLEARANCE OR BACKGROUND INVESTIGATION FROM JUNE 2016 THROUGH THE DATE THE SEARCH IS CONDUCTED. 2. A COPY OF ANY INTERVIEW NOTES OR SUMMARY PREPARED DURING THE COURSE OF AMBASSADOR GRENNEL'S BACKGROUND CHECK IN WHICH AMBASSADOR GRENNEL OR OTHER SOURCED INTERVIEWED DISCLOSED ANY CONTACTS BETWEEN AMBASSADOR GRENNEL AND ANY OFFICIAL OF THE MOLDOVAN GOVERNMENT, INCLUDING VLADIMIR PLAHOTNIUC.