2002

ANNUAL REPORT
FREEDOM OF INFORMATION ACT

REPORT CONTROL SYMBOL
DD-DA&M(A)1365

1. INITIAL REQUEST DETERMINATIONS

a. TOTAL REQUESTS	b. GRANTED IN FULL	c. DENIED IN PART	d. DENIED IN FULL	e. "OTHER REASONS"	f. TOTAL ACTIONS
239	26	64	13	136	239

2a. EXEMPTIONS INVOKED ON INITIAL REQUEST DETERMINATIONS

(b) (1)	(b) (2)	(b) (3)	(b) (4)	(b) (5)	(b) (6)
7	7	8	43	9	12

(b) (7)(A)	(b) (7)(B)	(b) (7)(C)	(b) (7)(D)	(b) (7)(E)	(b) (7)(F)	(b) (8)	(b) (9)
1	0	1	0	0	0	0	0

2b. "OTHER REASONS" CITED ON INITIAL DETERMINATIONS

1	2	3	4	5	6	7	8	9	TOTAL
36	43	31	6	1	5	2	7	5	136

2c. STATUTES CITED ON INITIAL REQUEST (b)(3) EXEMPTIONS

(1)(b)(3) STATUTE CLAIMED	NUMBER OF INSTANCES	COURT UPHELD? *(Yes or No)*	CONCISE DESCRIPTION OF MATERIAL WITHHELD
10 USC 2305(g)	2	Yes	Contract Proposals
42 USC 2162(a)	3	Yes	Restricted Data (RD)
42 USC 2168(a)(1)(c)	3	Yes	Formerly Restricted Data (FRD)

3. APPEAL DETERMINATIONS

a. TOTAL REQUESTS	b. GRANTED IN FULL	c. DENIED IN PART	d. DENIED IN FULL	e. "OTHER REASONS"	f. TOTAL ACTIONS
2	0	0	0	2	2

4a. EXEMPTIONS INVOKED ON APPEAL DETERMINATIONS

(b) (1)	(b) (2)	(b) (3)	(b) (4)	(b) (5)	(b) (6)
0	0	0	0	0	0

(b) (7)(A)	(b) (7)(B)	(b) (7)(C)	(b) (7)(D)	(b) (7)(E)	(b) (7)(F)	(b) (8)	(b) (9)
0	0	0	0	0	0	0	0

4b. "OTHER REASONS" CITED ON APPEAL DETERMINATIONS

1	2	3	4	5	6	7	8	9	TOTAL
0	0	0	1	0	1	0	0	0	2

4c. STATUTES CITED ON APPEAL (b)(3) EXEMPTIONS

(1)(b)(3) STATUTE CLAIMED	NUMBER OF INSTANCES	COURT UPHELD? *(Yes or No)*	CONCISE DESCRIPTION OF MATERIAL WITHHELD

5. NUMBER AND MEDIAN AGE OF INITIAL CASES PENDING	(1) AS OF BEGINNING REPORT PERIOD	(2) AS OF END REPORT PERIOD
a. TOTAL INITIAL REQUESTS PENDING *(open)*	154	141
b. MEDIAN AGE *(in days)* OF OPEN INITIAL REQUESTS	117	97

6. TOTAL NUMBER OF INITIAL REQUESTS RECEIVED DURING THE FISCAL YEAR	213

7. TYPES OF INITIAL REQUESTS PROCESSED AND MEDIAN AGE	TOTAL NUMBER OF CASES	MEDIAN AGE *(Days)*
a. SIMPLE	46	32
b. COMPLEX	180	173
c. EXPEDITED PROCESSING	0	0

8. TOTAL AMOUNT COLLECTED FROM THE PUBLIC	$ 3,381

9. PROGRAM COST	
a. NUMBER OF FULL TIME STAFF	10.00
b. NUMBER OF PART TIME STAFF	0.00
c. ESTIMATED LITIGATION COST	$ 0.00
d. TOTAL PROGRAM COST	$ 896,155.96

10. AUTHENTICATION

a. SIGNATURE *(Approving Official)*

b. TYPED NAME *(Last, First, Middle Initial)*
J.M. SANDO, CAPTAIN, USN

c. DUTY TITLE
Freedom of Information Act/Privacy Act Officer

d. AGENCY NAME
DEFENSE THREAT REDUCTION AGENCY

e. TELEPHONE NUMBER *(Include Area Code)*
703-767-4918

ANNUAL REPORT CHECK SHEET

WHOSE: DTRA

DATE CHECKED: 12 NOV 02 / DTRA

(1) 239 (1.f.) = 26 (1.b.) + 64 (1.c.) + 13 (1.d) + 136 (1.e)

(2) _____ (1.a.) ≤ 239 (1.f. (From Above))

(3) (64 (1.c.) + 13 (1.d.)) = 77 (Sum 1.c.,1.d.)

(4) 64 (Sum 1.c. + 13 1.d.) ≤ 86 [Sum 2a. (b)(1) through (b)(9)]

(5) 8 (2.a.(b)(3)) ≤ 8 (2.c. Instances)

(6) 2.c. Citations Correct? ○ - Yes ○ - No

(7) 2b. 1 thru 9 = TOTAL? ○ - Yes ○ - No

(8) 136 (1.e. (Other)) ≤ 136 (2b. TOTAL)

(b) (7) (A)	Ø	(b) (1)	7
(b) (7) (B)	Ø	(b) (2)	7
(b) (7) (C)	Ø	(b) (3)	8
(b) (7) (D)	Ø	(b) (4)	43
(b) (7) (E)	Ø	(b) (5)	9
(b) (7) (F)	Ø	(b) (6)	12

Total (b)(7)'s Ø ➡ 86

✓ if any entered ➡ (b) (8) Ø

✓ if any entered ➡ (b) (9) Ø

+ _____

(Sum 2a. (b)(1) through (b)(9)) 86

A4

(9) 2 = Ø + Ø + Ø + 2
3.f. = 3.b. + 3.c. + 3.d + 3.e

(10) 2 ≤ 2
3.a. ≤ 3.f. (From Above)

(11) (Ø + Ø) = Ø
3.c. + 3.d. = (Sum 3.c.,3.d.)

(12) Ø + Ø ≤ Ø
(Sum 3.c. + 3.d.) ≤[Sum 4a. (b)(1) through (b)(9)]

(13) Ø ≤ Ø
4.a.(b)(3) ≤ 4.c. Instances

(14) 4.c. Citations Correct? ○ - Yes ○ - No

(15) 4b. 1 thru 9 = TOTAL? ○ - Yes ○ - No

(16) 2 ≤ 2
3.e. (Other) ≤ 4b. TOTAL

(17) Unclear Blank Entries? ○ - Yes ○ - No

(18) Authenticated? ○ - Yes ○ - No

Remarks:

(b) (7) (A)	Ø	(b) (1)	Ø
(b) (7) (B)	Ø	(b) (2)	Ø
(b) (7) (C)	Ø	(b) (3)	Ø
(b) (7) (D)	Ø	(b) (4)	1
(b) (7) (E)	Ø	(b) (5)	Ø
(b) (7) (F)	Ø	(b) (6)	1

Total (b)(7)'s Ø ➡ 2

✓ if any entered ➡ (b) (8) Ø

✓ if any entered ➡ (b) (9) Ø
+

(Sum 4a. (b)(1) through (b)(9)) 2