

UNCLASSIFIED

DNI Production Workload Statistics Report With Case Listing

Reporting Period: 12/1/2020 to 1/1/2021

Case Number	Case Subject	Requester	Open Initial Date
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DNI FREEDOM OF INFORMATION ACT

DF-2021-00045	REQUEST 1. YOUR AGENCY'S FOIA REQUEST LOG FOR THE YEAR-TO-DATE; AND 2. YOUR AGENCY'S MANDATORY DECLASSIFICATION REVIEW (MOR) LOG FOR THE YEAR-TO-DATE	HERNANDEZ, SERGIO	12/02/2020
DF-2021-00046	REQUEST MEMOS, REPORTS, ASSESSMENTS AND OTHER RECORDS AT THE OFFICE OF THE DIRECTOR OF NATIONAL INTELLIGENCE FROM NOV. 1, 2016 TO THE PRESENT THAT CONCERN RISKS TO NATIONAL SECURITY FROM PRESIDENT DONALD J. TRUMP, INCLUDING FROM HIS ACTIONS, OR FROM THE ACTIONS OF HIS STAFF AND ADVISORS, OR FROM HIS HANDLING AND DISCLOSURE OF CLASSIFIED INFORMATION, OR HIS INTERACTIONS WITH FOREIGN GOVERNMENTS AND THEIR REPRESENTATIVES, INCLUDING CONCERNS ABOUT POSSIBLE COMPROMISE BY FOREIGN INTERESTS, OR DUE TO FINANCIAL CONSIDERATIONS, OR FROM ILLICIT OR ILLEGAL SEXUAL BEHAVIOR, OR FROM PSYCHOLOGICAL CONDITIONS, OR FROM OUTSIDE ACTIVITIES INCLUDING FINANCIAL RELATIONSHIPS WITH FOREIGN GOVERNMENTS AND COMPANIES.	OKESON, SARAH	12/02/2020

DF-2021-00049

I. ALL CONTRACTS, MEMORANDA OF UNDERSTANDING, LETTERS OF COMMITMENT, LICENSES, SUBSCRIPTION AGREEMENTS, AND OTHER AGREEMENTS WITH VENDORS, INCLUDING BUT NOT LIMITED TO BABEL STREET, X-MODE, ANOMALY SIX, OR VENNTEL, CONCERNING GOVERNMENT ACCESS TO OR RECEIPT OF DATA FROM COMMERCIAL DATABASES CONTAINING CELL PHONE LOCATION INFORMATION, INCLUDING BUT NOT LIMITED TO LOCATE X. 2. ALL RECORDS PERTAINING TO THE "GOVERNMENTWIDE EVALUATION OF LOCATE X," AS DESCRIBED IN THE WALL STREET JOURNAL. 3. ALL COMMUNICATIONS WITH BABEL STREET, X-MODE, ANOMALY SIX, OR VENNTEL RELATING TO COMMERCIAL DATABASES CONTAINING CELL PHONE LOCATION INFORMATION. 4. ALL POLICIES, PROCEDURES, GUIDELINES, FORMAL OR INFORMAL GUIDANCE, ADVISORIES, DIRECTIVES, TRAINING MATERIALS, PRESENTATIONS, AND MEMORANDA CONCERNING: A. ACCESS TO COMMERCIAL DATABASES CONTAINING CELL PHONE LOCATION INFORMATION; B. ACQUISITION, PROCESSING, RETENTION, USE, OR DISSEMINATION OF CELL PHONE LOCATION INFORMATION PURCHASED FROM A COMMERCIAL VENDOR; C. THE ANONYMIZATION OR DE-ANONYMIZATION OF CELL PHONE LOCATION INFORMATION PURCHASED FROM A COMMERCIAL VENDOR; D. THE USE OF CELL PHONE LOCATION INFORMATION PURCHASED FROM A COMMERCIAL VENDOR IN MILITARY OPERATIONS, FOREIGN INTELLIGENCE INVESTIGATIONS, OR DOMESTIC ACTIVITIES; E. THE USE OF EVIDENCE IN ANY COURT APPLICATION, TRIAL, HEARING, OR OTHER PROCEEDING THAT CONSISTS OF, WAS OBTAINED FROM, OR WAS DERIVED FROM CELL PHONE LOCATION INFORMATION PURCHASED FROM A COMMERCIAL VENDOR; F. THE USE OF "LEAD" OR "TIP" INFORMATION THAT CONSISTS OF, WAS OBTAINED FROM, OR WAS DERIVED FROM CELL PHONE LOCATION INFORMATION PURCHASED FROM A COMMERCIAL VENDOR; AND G. THE CIRCUMSTANCES UNDER WHICH THE GOVERNMENT NOTIFIES CRIMINAL DEFENDANTS, OR OTHER PARTIES IN LEGAL PROCEEDINGS, OF THE USE OF EVIDENCE THAT CONSISTS OF, WAS OBTAINED FROM, OR WAS DERIVED FROM CELL PHONE LOCATION INFORMATION PURCHASED FROM A COMMERCIAL VENDOR. 5. ALL FORMAL LEGAL ANALYSIS CONCERNING ACCESS TO COMMERCIAL DATABASES

GORSKI, ASHLEY

12/03/20

DF-2021-00051

REQUEST RECORDS PERTAINING TO THE PURCHASE OF CELL PHONE LOCATION DATA.

WEBB, MATTHEW

12/04/2020

DF-2021-00052

ALL WHISTLEBLOWING DISCLOSURES AND COMPLAINTS FILED BY RUSSELL TRAVERS WITH THE OFFICE OF THE INSPECTOR GENERAL OF THE INTELLIGENCE COMMUNITY ("ICIG") AS WELL AS ANY CORRESPONDENCE SENT BY MICHAEL ATKINSON DISCUSSING SUCH DISCLOSURES, (E.G. ANY NOTES TAKEN DURING MR. ATKINSON AND MR. TRAVERS' MEETINGS, ANY EMAIL CORRESPONDENCE SENT BY ICIG MICHAEL ATKINSON TO ICIG SENIOR NATIONAL INTELLIGENCE SERVICE ["SNIS"] STAFF MEMBERS REFERENCING EITHER MR. ATKINSON AND MR. TRAVERS' MEETINGS, MR. TRAVERS' DISCLOSURES). ALL REPORTS OF INVESTIGATIONS CONDUCTED INTO MR. TRAVERS' DISCLOSURES, INCLUDING ALL RECORDS RELATED TO THOSE INVESTIGATIONS (E.G. REPORTS REVIEWED, INVESTIGATOR NOTES, INTERVIEW TRANSCRIPTS, ETC.). ALL RECORDS RELATING TO MR. TRAVERS' CONGRESSIONAL DISCLOSURES (E.G. CONGRESSIONAL REFERRALS MADE BY THE ICIG TO THE HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE OR THE SENATE SELECT COMMITTEE ON INTELLIGENCE CONCERNING THE DISCLOSURES), INCLUDING MR. TRAVERS' COMPLAINT REPORTEDLY FILED WITH CONGRESS IN JUNE, 2020, AS WELL AS ALL EMAIL CORRESPONDENCE FROM MR. ATKINSON OR MELISSA WRIGHT OR THOMAS MONHEIM OR TAMARA JOHNSON OR ANY OTHER ICIG SNIS STAFF MEMBER TO ANY EMAIL ADDRESS ENDING IN @MAIL.HOUSE.GOV OR@SSCI.SENATE.GOV, MENTIONING ANY OF THE FOLLOWING KEYWORDS: "NCTC" OR "NATIONAL COUNTERTERRORISM CENTER" OR "TRAVERS" OR "RUSS" OR "RUSSELL" OR "RUSSEL" AND "WHISTLE BLOWING" OR "WHISTLEBLOWER" OR "DISCLOSURE" OR "COMPLAINT" OR "RETALIATION" OR "URGENT CONCERN." • ALL RECORDS MEMORIALIZING MR. TRAVERS' MEETING WITH INSPECTOR GENERAL MICHAEL ATKINSON ON MARCH 25, 2020. • A COPY OF MR. TRAVERS' MARCH 13 EMAIL TO DEIRDRE WALSH NOTIFYING HIM OF HIS MEETING WITH MR. ATKINSON. • THE REVIEW OF NCTC LAUNCHED BY FORMER DIRECTOR OF NATIONAL INTELLIGENCE ("DNI") DAN COATS, CONDUCTED BY A PANEL OF SENIOR INTELLIGENCE OFFICIALS AND REPORTEDLY CONCLUDED IN OCTOBER 2019, WHICH MAY BE TITLED "SUMMER STUDY OFNCTC." PLEASE INCLUDE THE STUDY ITSELF AS WELL AS THE POWERPOINT BRIEFIN

KLIPPENSTEIN, KEN

12/11/2020

Reviewed and Approved for release by ODNI/IRRG on 1/14/2021

DF-2021-00053

REQUESTING 2020 WORLDWIDE THREAT ASSESSMENT

BENEDETTI, KELLY

12/14/2020

DF-2021-00055

I RESPECTFULLY REQUEST A LISTING OF ALL VIDEOS UPLOADED TO YOUR AGENCY'S YOUTUBE CHANNEL, BUT ARE MARKED AS UNLISTED OR PRIVATE. IF SUCH A LIST DOES NOT EXIST, AND YOUR AGENCY WILL NOT CREATE ONE TO FULFILL THIS REQUEST, I WILL AGREE TO ACCEPT A PRINTOUT OF THE YOUTUBE'S CONTENT CHANNEL PAGE, LISTING ONLY THOSE VIDEOS SHOWN AS UNLISTED OR PRIVATE

GREENEWALD, JOHN

12/21/2020

DF-2021-00061

REQUEST A COPY OF THE LIST OF THE OFFICE OF THE INSPECTOR GENERAL FOR THE INTELLIGENCE COMMUNITY INVESTIGATIONS CLOSED DURING CALENDAR YEAR 2020. IF THIS REQUEST HAS BEEN DIRECTED TO THE WRONG OFFICE, PLEASE REFER IT TO THE CORRECT OFFICE.

RAVNITZKY, MICHAEL

12/28/2020

Reviewed and Approved for release by ODNI/IRRG on 1/14/2021

DF-2021-00063	REQUEST RECORDS (INCLUDING BUT NOT LIMITED TO EMAILS, REPORTS, BRIEFS, DOCUMENTS, MEMOS, OR RECORDINGS) MENTIONING OR DESCRIBING THE SEIZURE OF A SERVER IN GERMANY CONTAINING THE HUNTER MEMORIAL LIBRARY AND THE BLUELEAKS PORTAL OPERATED BY DISTRIBUTED DENIAL OF SECRETS.	NORTH-BEST, EMMA	12/30/2020
DF-2021-00064	REQUEST A COPY OF RECORDS (WHICH INCLUDES VIDEOS/PHOTOS), ELECTRONIC OR OTHERWISE, OF THE FOLLOWING: THE FINAL REPORT FOR DNI / IG INVESTIGATION 17-0002-IN, "UNAUTHORIZED DISCLOSURE."	GREENEWALD, JOHN	12/30/2020
DF-2021-00065	REQUEST A COPY OF RECORDS (WHICH INCLUDES VIDEOS/PHOTOS), ELECTRONIC OR OTHERWISE, OF THE FOLLOWING: THE FINAL REPORT FOR DNI / IG INVESTIGATION 18-0001-IN, "UNAUTHORIZED DISCLOSURE."	GREENEWALD, JOHN	12/30/2020
DF-2021-00066	REQUEST A COPY OF RECORDS (WHICH INCLUDES VIDEOS/PHOTOS), ELECTRONIC OR OTHERWISE, OF THE FOLLOWING: THE FINAL REPORT FOR DNI / IG INVESTIGATION 18-0010-IN, "CONFLICT OF INTEREST" AND ALSO THE FINAL REPORT FOR DNI / IG INVESTIGATION 18-0011-IN, "CONFLICT OF INTEREST."	GREENEWALD, JOHN	12/30/2020
DF-2021-00067	REQUEST1. YOUR AGENCY'S FOIA REQUEST LOG FOR THE YEAR-TO-DATE; AND2. YOUR AGENCY'S MANDATORY DECLASSIFICATION REVIEW (MOR) LOG FOR THE YEAR-TO-DATE.	HERNANDEZ, SERGIO	12/30/2020

DF-2021-00068

REQUEST 1. ALL RECORDS, COMMUNICATIONS OR BRIEFINGS CREATED, GENERATED, FORWARDED, TRANSMITTED, SENT, SHARED, SAVED, RECEIVED, OR REVIEWED BY EITHER FORMER DIRECTOR OF NATIONAL INTELLIGENCE JAMES R. CLAPPER OR STEPHANIE O'SULLIVAN, OR ANY FORMER OR CURRENT DEPUTY DIRECTOR, INCLUDING BY UTILIZING ANY ALIAS. REFERENCING, CONNECTED TO, OR REGARDING IN ANY WAY CHRISTINE FANG (OR FANG FANG, OR FANG) OR REP. ERIC SWALWELL, INCLUDING BUT NOT LIMITED TO ANY RECORD LOCATED ON BACKUP TAPES, ARCHIVES, ANY OTHER RECOVERY, BACKUP, STORAGE OR RETRIEVAL SYSTEM. ODNI ELECTRONIC MAIL OR MESSAGE ACCOUNTS, NON-ODNI ELECTRONIC MAIL OR MESSAGE ACCOUNTS, PERSONAL ELECTRONIC MAIL OR MESSAGE ACCOUNTS. ODNJ SERVERS. NON-ODNI SERVERS. AND PERSONAL SERVERS. AS WELL AS ANY ELECTRONIC MAIL OR MESSAGE CARBON COPIED TO AGENCY ACCOUNT RECIPIENTS, ANY ELECTRONIC MAIL OR MESSAGE CARBON COPIED TO NON-AGENCY ACCOUNT RECIPIENTS, ANY ELECTRONIC MAIL OR MESSAGE FORWARDED TO AGENCY ACCOUNT RECIPIENTS, ANY ELECTRONIC MAIL OR MESSAGE FORWARDED TO NON-AGENCY ACCOUNT RECIPIENTS, AND ATTACHMENTS TO ANY ELECTRONIC MAIL OR MESSAGE. 2. ALL RECORDS, COMMUNICATIONS OR BRIEFINGS CREATED, GENERATED, FORWARDED, TRANSMITTED, SENT, SHARED, SAVED, RECEIVED, OR REVIEWED BY ANY ODNI OFFICIAL OR EMPLOYEE, REFERENCING, CONNECTED TO, OR REGARDING IN ANY WAY CHRISTINE FANG (OR FANG FANG, OR FANG) OR REP. ERIC SWALWELL, INCLUDING BUT NOT LIMITED TO ANY RECORD LOCATED ON BACKUP TAPES, ARCHIVES, ANY OTHER RECOVERY, BACKUP, STORAGE OR RETRIEVAL SYSTEM, ODNI ELECTRONIC MAIL OR MESSAGE ACCOUNTS, NON-ODNI ELECTRONIC MAIL OR MESSAGE ACCOUNTS, PERSONAL ELECTRONIC MAIL OR MESSAGE ACCOUNTS, ODNI SERVERS, NON-ODNI SERVERS, AND PERSONAL SERVERS, AS WELL AS ANY ELECTRONIC MAIL OR MESSAGE CARBON COPIED TO AGENCY ACCOUNT RECIPIENTS, ANY ELECTRONIC MAIL OR MESSAGE CARBON COPIED TO NON-AGENCY ACCOUNT RECIPIENTS, ANY ELECTRONIC MAIL OR MESSAGE FORWARDED TO AGENCY ACCOUNT RECIPIENTS, ANY ELECTRONIC MAIL OR MESSAGE FORWARDED TO NON-AGENCY ACCOUNT RECIPIENTS. AND ATTACHM

SISNEY, BENJAMIN

12/30/2020

DF-2021-00069

REQUEST A COPY OF ALL EMAILS, SENT TO/FROM I BCC/CC'D DIRECTOR JOHN RATCLIFF, THAT CONTAIN THE PHRASES AND KEYWORDS: "UNIDENTIFIED AERIAL PHENOMENA" AND/OR "AERIAL PHENOMENON" AND/OR UAP AND/OR UFO AND/ OR "UNIDENTIFIED FLYING OBJECTS"

GREENEWALD, JOHN

12/30/2020

DF-2021-00070

REQUEST A COPY OF ALL EMAILS, SENT TO/FROM I BCC/CC'D DIRECTOR JOHN RATCLIFF, THAT CONTAIN THE PHRASE: "OFF THE RECORDS" I AGREE TO LIMIT THE SCOPE OF MY REQUEST TO RECORDS DATED MAY 26, 2020, THROUGH TO THE DATE OF PROCESSING THIS REQUEST.

GREENEWALD, JOHN

12/30/2020

DF-2021-00071

REQUEST A COPY OF ALL EMAILS, SENT TO/FROM I BCC/CC'D DIRECTOR'S ADVISOR FOR MILITARY AFFAIRS LT GEN JEFFREY KRUSE, THAT CONTAIN THE PHRASES AND KEYWORDS: "UNIDENTIFIED AERIAL PHENOMENA" AND/OR "AERIAL PHENOMENON" AND/OR UAP AND/OR UFO AND/OR "UNIDENTIFIED

GREENEWALD, JOHN

12/30/2020

DF-2021-00072

REQUEST A COPY OF ALL EMAILS, SENT TO/FROM I BCC/CC'D DIRECTOR'S ADVISOR FOR MILITARY AFFAIRS LT GEN JEFFREY KRUSE, THAT CONTAIN THE PHRASE:"OFF THE RECORD" I AGREE TO LIMIT THE SCOPE OF MY REQUEST TO RECORDS DATED AUGUST 16, 2020, THROUGH TO THE DATE OF PROCESSING THIS REQUEST.

GREENEWALD, JOHN

12/30/2020

DNI EXECUTIVE ORDER MANDATORY

DEOM-2021-00001

REQUEST FOR A MANDATORY DECLASSIFICATION REVIEW (MDR), UNDER THE TERMS OF EXECUTIVE ORDER 13526, OF THE FOLLOWING DOCUMENT(S): OFFICE OF THE INSPECTOR GENERAL OF THE INTELLIGENCE COMMUNITY REPORT CASE NUMBER 2013-0034, DATED SEPTEMBER 10, 2014. FOR REFERENCE, A COPY OF A PREVIOUSLY RELEASED VERSION (MORE THAN TWO YEARS AGO) IS AT:
[HTTPS://WWW.DOCUMENTCLOUD.ORG/DOCUMENTS/3870924-LEOPOLD-LCIG-REPORT-ODNL-EMPLOYEE-SNOWDEN.HTML](https://www.documentcloud.org/documents/3870924-leopold-lcig-report-odnl-employee-snowden.html)

GREENEWALD, JOHN

11/18/2020