UNITED STATES DISTRICT COURT FOR THE DISTRICT OF COLUMBIA

ELECTRONIC PRIVACY INFORMATION CENTER,

Plaintiff,

13 Civ. 1961 (KBJ)

v.

UNITED STATES DEPARTMENT OF JUSTICE,

Defendant.

SECOND DECLARATION OF MARK A. BRADLEY

I, Mark A. Bradley, do hereby state and declare as follows:

- 1. I am the Director of the Freedom of Information Act ("FOIA") and Declassification Unit of the Office of Law and Policy in the National Security Division ("NSD") of the United States Department of Justice ("DOJ" or "Department"). NSD is a component of the Department. NSD formally began operations on October 2, 2006, by, *inter alia*, consolidating the resources of the Department's Office of Intelligence Policy and Review ("OIPR")¹ and the Counterterrorism Section ("CTS") and Counterespionage Section ("CES") of the Department's Criminal Division.
- In addition, under a written delegation of authority pursuant to section 1.3.(c) of
 Executive Order 13526, I hold original classification authority at the TOP SECRET level. I am
 authorized, therefore, to conduct classification reviews and to make original classification and
 declassification decisions.

¹ OIPR is now known as the Office of Intelligence ("OI").

- 3. I submit this declaration in support of DOJ's Memorandum in Support of Defendant's Motion for Summary Judgment. I make the statements herein on the basis of personal knowledge, as well as on information acquired by me in the course of performing my official duties.
- 4. Plaintiff, the Electronic Privacy Information Center ("EPIC"), submitted a FOIA request, dated October 3, 2013, in which it stated:
 - "EPIC seeks all records related to the Attorney General's required semiannual reports between 2001 and the present under 50 U.S.C. § 1846.:
 - A. All reports made to the Permanent Select Committee on Intelligence in the House of Representatives and the Select Committee on Intelligence in the Senate, detailing the total number of orders for pen registers or trap and trace devices granted or denied, and detailing the total number of pen registers or trap and trace devices installed pursuant to 50 U.S.C. § 1843;
 - B. All information provided to the aforementioned committees concerning all uses of pen registers and trap and trace devices; and
 - C. All records used in preparation of the above materials, including statistical data."
- In a letter dated, October 29, 2013, NSD acknowledged receipt of EPIC's request.
 EPIC filed this lawsuit on December 9, 2013.
- 6. After carefully reading this request, NSD FOIA determined that OI's Oversight Section possessed all responsive records and forwarded this request to that component. In addition to its other duties, the Oversight Section is responsible for meeting numerous Congressional reporting requirements, including the preparation and submission of the FISA semi-annual reports discussed in plaintiff's request and of any FISA-related statutorily mandated production to Congress. As noted, EPIC's request stated that it sought "all records related to the Attorney General's required semiannual reports between 2001 and the present under 50 U.S.C. § 1846." Because of the Oversight Section's unique role as the component in charge of

preparing and submitting these productions, any NSD records responsive to the request would be found in that section. The Oversight Section maintains a working file for each semiannual report and Congressional production. These working files contain, among other records, tracking reports used to compile the statistical information for the semiannual reports. A paralegal in the Oversight Section went through each of the working folders for the reports and productions submitted during the time span of the request, and he provided NSD FOIA with all records related to pen registers and trap and trace devices, including any information provided to the House and Senate Select Intelligence Committees concerning pen registers and trap and trace devices, and any records used in preparation of those materials. It is therefore reasonable to expect that any records responsive to plaintiff's request would be located in those OI Oversight Section files, and no additional, responsive records would be reasonably likely to be found elsewhere.

- 7. NSD FOIA processed all of the responsive materials. On March 18, 2014, NSD FOIA released twenty-five records in part to plaintiff. On May 29, 2014, NSD FOIA released two more documents in part. And on August 6, 2014, NSD FOIA released over forty additional records in part. In addition, NSD referred documents to the National Security Agency ("NSA"), the Federal Bureau of Investigations ("FBI"), and the Central Intelligence Agency ("CIA"). The NSA addresses its withholdings in the Declaration of David J. Sherman, the FBI addresses its withholdings in the declaration of David M. Hardy, and the CIA addresses its withholdings in the declaration of Martha M. Lutz.
- 8. Plaintiffs agreed not to challenge the withholding in full of the following documents:
 - (1) the twenty-five documents identified as the "Preliminary case tracking

- report with handwritten notes used to compile reports to Congress
- (2) the eleven documents identified as "FISA PR/TT Applications"
- (3) the document identified as "Exhibit attached to Document 'Notice of Filing' describing NSA's use of a classified intelligence method in the conduct of the PR/TT program"; and
- (4) the document identified as "Detailed declaration concerning techniques and capabilities used in FBI investigations."

This declaration addresses the withheld portions of the twenty-five documents which were released in part on March 18, 2014, discussed above. These are documents 115 to 139 in the *Vaughn* Index attached as Exhibit A.

- 9. All twenty-five documents contain semiannual reports which the Government is required to submit to the Senate and House Judiciary Committees, the House Permanent Select Committee on Intelligence, and the Senate Select Committee on Intelligence pursuant to sections 108(a) and 306 of the Foreign Intelligence Surveillance Act ("FISA"). These semiannual reports cover, among other things, all pen register/trap and trace surveillances conducted under FISA by the Federal Bureau of Investigations ("FBI"), and/or the National Security Agency ("NSA"), and/or the Central Intelligence Agency ("CIA") from July 1, 2000 to December 21, 2012.
- 10. The withheld portions of the twenty-five reports which are marked exempt under FOIA exemption (b)(1) are properly classified at the SECRET or TOP SECRET levels, because they meet the criteria for classification as set forth in subparagraphs (c) and (g) of Section 1.4 of Executive Order 13526, which respectively authorize the classification of information concerning "intelligence activities (including covert action), intelligence sources or methods, or cryptology," and "vulnerabilities or capabilities of systems, installations, infrastructures,

projects, plans, or protection services relating to the national security," which includes defense against transnational terrorism. The withheld portions of these reports fall into three categories; (1) summary descriptions of targets and investigations, (2) summary descriptions of compliance incidents, and (3) information pertaining to intelligence sources and methods. All of these are classified at the SECRET and TOP SECRET levels, and the unauthorized disclosure of these records could be expected to cause serious or exceptionally grave damage, respectively, to the national security of the United States. The summary descriptions of targets and investigations contain information about the subjects of national security investigations and how those investigations are conducted. While this information does not include target names, release of the information could nonetheless lead to revelation of target information, particularly to sophisticated observers including the targets themselves, because of the other details provided. Release of this information could also lead to the revelation national security investigation techniques. Such release could reasonably be expected to cause serious and exceptionally grave damage to the national security of the United States. The summary descriptions of compliance incidents contain details about intelligence methods, and this information could be used by our adversaries to circumvent intelligence collection and evade surveillance and cause serious and exceptionally grave damage to the national security of the United States. Finally, the information pertaining to intelligence sources and methods contains specific descriptions of the manner and means by which the United States Government conducts foreign intelligence surveillance, and as such, the withheld information describes sensitive intelligence activities, sources and methods. Disclosure of this information would provide our adversaries and foreign intelligence targets with insight into the United States Government's foreign intelligence collection capabilities, which in turn could be used to develop the means to degrade and evade

those collection capabilities.² Its disclosure could, therefore, reasonably be expected to cause serious or exceptionally grave damage to national security. Furthermore, all of the classified information in the responsive document is "owned by, produced by or for, or under the control of the United States Government," as required by E.O. 13526.

- 11. These withheld portions are also properly withheld under FOIA Exemption (b)(7)(E) which protects techniques and procedures for law enforcement investigations or prosecutions. The withheld material contains specific descriptions of the manner and means by which the United States Government conducts surveillance, and the withheld information describes sensitive law enforcement activities and techniques. Disclosure of this information would provide criminals with insight into how the United States Government gathers information for law enforcement investigations, which in turn could be used to develop the means to circumvent those techniques and evade prosecution.³
- 12. To expedite processing of this request, NSD FOIA only processed and reviewed those portions of the reports which are responsive. The redacted portions marked as "out of scope" are not responsive to this request, and they address a variety of intelligence authorities and classified techniques. But NSD FOIA has agreed to review what has previously been identified as out of scope. This review is currently ongoing, and I expect it to be completed within the next two months.
- 13. As was noted in the March 2014 release, the identities of government employees were withheld under FOIA Exemptions (b)(6) and (b)(7)(C) which protect information whose disclosure would constitute an unwarranted invasion of personal privacy. I understand that

² I cannot provide further detail in this public declaration concerning the techniques in question or other withheld information. However, more information is provided in the classified declaration of David M. Hardy, an FBI official and original classification authority. *See* Classified Hardy Decl. ¶ 31.

³ See supra note 2.

plaintiff is not challenging the Government's withholdings of these names. I have also reviewed the reports for purposes of complying with FOIA's segregability provision which requires the Government to release "any reasonably segregable portion of a record" after proper application of the FOIA exemptions. 5 U.S.C. § 552(b). All non-exempt, responsive information in these reports was segregated and provided to plaintiffs in NSD's March 2014 release, discussed above. Because of the highly specific and detailed discussions contained in the semiannual reports, it is not possible to release additional meaningful information without revealing or tending to reveal the exempt information I describe above.

CONCLUSION

I certify, pursuant to 28 U.S.C. § 1746, under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

Executed this 31st day of October 2014

Mark A. Bradley

Exhibit A

Case 1:13-cv-01961-KBJ Document 22-3 Filed 10/31/14 Page 9 of 24

UNCLASSIFED

| Doct #1 | Electronic File Name ² | Document Name | #of pages | Status ³ | Exemptions applied |
|---------|---|--|-----------|---------------------|--|
| 2 | | Opinion and Order PR/TT | 44 | RIP | (b)(1), (b)(3), (b)(6),(b)(7)(C) ⁴ |
| 3 | FISC Primary Order | Primary Order PR/TT | 27 | RIP | (b)(1), (b)(3) (b)(6),(b)(7)(C) |
| 4 | FISC Primary Order | FISC PRTT Supplemental Order | 5 | RIP | (b)(1), (b)(3), (b)(6),(b)(7)(C) |
| 5 | | Order and Supplemental Order PRTT & BR 09- 06 | 12 | RIP | (b)(1), (b)(3) |
| 6 | FISC Supplemental Order | FISC Primary Order | 5 | RIP | (b)(1), (b)(3) |
| 7 | Order granting the Government's motion to unseal FISC Documents in order to brief congressional intelligence and judiciary committees | Order granting the Government's motion to unseal FISC Documents in order to brief congressional intelligence and judicial committees | 2 | RIP | (b)(1), (b)(3) |

¹ The document numbers are not perfectly sequential because documents that are (1) out of scope, (2) were released in full, or (3) whose withholdings are no longer being challenged have been removed from this index.

² This column lists the names of the electronic files provided to plaintiffs. The purpose of this column is to help plaintiffs match up the electronic files they received with the entries in this index.

³ RIP is short for Released in Part. WIF is short for Withheld in Full.

⁴ Plaintiffs have agreed not to challenge the Government's withholdings under FOIA exemptions (b)(6) and (b)(7)(C).

Case 1:13-cv-01961-KBJ Document 22-3 Filed 10/31/14 Page 10 of 24 UNCLASSIFED

| 9 | Final 009.FISC Primary Order | FISC Primary Order | 14 | RIP | (b)(1), (b)(3) |
|----|------------------------------|---|---|-----|--|
| 10 | | Secondary Orders | Total number of pages is classified. | WIF | (b)(1), (b)(3) |
| 12 | | PR-BR Order for Additional Briefing | 4 | WIF | (b)(1), (b)(3), (b)(6),(b)(7)(C), (b)(7)(E) |
| 13 | | PR-BR Order | 5 | WIF | (b)(1), (b)(3), (b)(6),(b)(7)(C), (b)(7)(E) |
| 14 | | PR –BR Order Authorizing the Installation and Use of Pen Register(s) and Trap and Trace Device(s) and Requiring the Production of Certain Tangible Things | 7 | WIF | (b)(1), (b)(3), (b)(6),(b)(7)(C), (b)(7)(E) |
| 15 | | PR-BR Order | 17 | WIF | (b)(1), (b)(3), (b)(6),(b)(7)(C), (b)(7)(E) |
| 16 | | PR-BR Order | 17 | WIF | (b)(1), (b)(3), (b)(6),(b)(7)(C), (b)(7)(E) |
| 17 | | PR-BR Order | 8 | WIF | (b)(1), (b)(3), (b)(6),(b)(7)(C), (b)(7)(E) |
| 18 | | PR-BR Opinion and Order | 2 | WIF | (b)(1), (b)(3), (b)(6),(b)(7)(C), (b)(7)(E) |
| 19 | | PR-BR Order | 17 | WIF | (b)(1), (b)(3), (b)(6),(b)(7)(C), (b)(7)(E) |

Case 1:13-cv-01961-KBJ Document 22-3 Filed 10/31/14 Page 11 of 24

UNCLASSIFED

| 20 | | PR/TT Order | 2 | WIF | (b)(1), (b)(3), (b)(6),(b)(7)(C), (b)(7)(E) |
|----|---|--|----|-----|--|
| 21 | | PR/TT Order | 17 | WIF | (b)(1), (b)(3), (b)(6),(b)(7)(C), (b)(7)(E) |
| 22 | | PR/TT Supplemental Opinion | 4 | WIF | (b)(1), (b)(3), (b)(6),(b)(7)(C), (b)(7)(E) |
| 23 | | PR/TT Primary Order | 7 | WIF | (b)(1), (b)(3), (b)(6),(b)(7)(C), (b)(7)(E) |
| 24 | | PR/TT Order | 6 | WIF | (b)(1), (b)(3), (b)(6),(b)(7)(C), (b)(7)(E) |
| 25 | | PR/TT Supplemental Order for three cases | 4 | WIF | (b)(1), (b)(3), (b)(6),(b)(7)(C), (b)(7)(E) |
| 26 | | Order | 10 | WIF | (b)(1), (b)(3), (b)(6),(b)(7)(C), (b)(7)(E) |
| 27 | | PR/TT Primary Order | 20 | WIF | (b)(1), (b)(3), (b)(6),(b)(7)(C), (b)(7)(E |
| 28 | 7 | PR/TT Primary Order | 13 | WIF | (b)(1), (b)(3), (b)(6),(b)(7)(C), (b)(7)(E |
| 29 | | PR/TT Primary Order | 26 | WIF | (b)(1), (b)(3), (b)(6),(b)(7)(C), (b)(7)(E |
| 30 | Declaration of NSA Chief, Special FISA Oversight and Processing, Oversight and Compliance, Signals Intelligence Directorate | Declaration of NSA Chief Special FISA Oversight and Processing, Oversight and Compliance, Signals Intelligence Directorate | 5 | RIP | (b)(1), (b)(3), (b)(6),(b)(7)(C), |
| 31 | Government's Response to the FISC's Supplemental Order | Government's Response to the FISC's Supplemental Order | 9 | RIP | (b)(1), (b)(3), (b)(6),(b)(7)(C) |
| 32 | Declaration of NSA Chief, Special FISA Oversight and | Declaration of NSA Chief Special FISA | 8 | RIP | (b)(1), (b)(3), (b)(6),(b)(7)(C) |

Case 1:13-cv-01961-KBJ Document 22-3 Filed 10/31/14 Page 12 of 24 UNCLASSIFED

| | Processing, Oversight and Compliance, Signals Intelligence Directorate | Oversight and Processing, Oversight and Compliance, Signals Intelligence Directorate | | | |
|----|--|---|----|-----|-------------------------------------|
| 33 | Supplemental Declaration of Chief, Special FISA Oversight and Processing, Oversight and Compliance, Signals Intelligence Directorate | Supplemental Declaration of Chief, Special FISAS Oversight and Processing, Oversight and Compliance, Signals Intelligence Directorate | 3 | RIP | (b)(1), (b)(3), (b)(6),(b)(7)(C) |
| 34 | Government's Response to the FISC's Supplemental Order requesting a corrective declaration | Government's Response to the FISC's Supplemental Order requesting a corrective declaration | 3 | RIP | (b)(1), (b)(3), (b)(6),(b)(7)(C) |
| 35 | Final 035.Government's Response to a FISC Order | Government's Response to a FISC Order | 8 | RIP | (b)(1), (b)(3) |
| 36 | Declaration of Lieutenant General Keith B. Alexander, US Army, Director NSA, concerning NSA's compliance with a FISC order | Declaration of Lieutenant General Keith B. Alexander, US Army, Director NSA, concerning NSA's compliance with a FISC order | 19 | RIP | (b)(1), (b)(3) |
| 37 | Preliminary Notice of Potential Compliance Incident | Preliminary Notice of a Potential Compliance Incident | 4 | RIP | (b)(1), (b)(3) |

Case 1:13-cv-01961-KBJ Document 22-3 Filed 10/31/14 Page 13 of 24

UNCLASSIFED

| 38 | Government's motion to unseal FISC documents in order to brief congressional intelligence and judiciary committees | Government's Motion to Unseal FISC's documents in order to brief congressional intelligence and judiciary committees | 2 | RIP | (b)(1), (b)(3) |
|----|---|--|----|-----|---------------------------------------|
| 39 | Notice of Filing | Notice of Filing | 1 | RIP | (b)(1), (b)(3) |
| 40 | Government's application for use of pen register - trap and trace devices for foreign intelligence purposes | Government's application for use of pen register - trap and trace devices for foreign intelligence purposes. | 20 | RIP | (b)(1), (b)(3) |
| 41 | Declaration of General Keith B. Alexander, US Army, Director, NSA, in support of pen register- trap and trace application | Declaration of General Keith B. Alexander, US Army, Director, NSA in support of pen register trap and trace application | 48 | RIP | (b)(1), (b)(3) |
| 42 | Memorandum of Law and Fact in Support of Application for Pen Registers and Trap and Trace Devices for Foreign Intelligence Purposes | Memorandum of Law in Fact in Support of Application for Pen Registers and Trap Trace Devices of Foreign Intelligence Purposes. | 75 | RIP | (b)(1), (b)(3), (b)(6), (b)(7)(C), |
| 44 | Exhibit D in support of pen register-trap and trace application | Exhibit D in support of pen registers-trap trace application | 1 | RIP | (b)(1), (b)(3), (b)(6), (b)(7)(C) |

Case 1:13-cv-01961-KBJ Document 22-3 Filed 10/31/14 Page 14 of 24

UNCLASSIFED

| 45 | NSA IG memo announcing its audit of NSA's controls to comply with the FISA Court's order regarding pen register-trap and trace devices | NSA IG Memo announcing its audits of NSA's controls to comply with the FISA Court's order regarding pen register-trap and trace devices | 3 | RIP | (b)(1), (b)(3), (b)(6), (b)(7)(C) |
|----|--|---|----|-----|--------------------------------------|
| 46 | First letter in response to FISC questions concerning NSA bulk metadata collection using pen register-trap and trace devices | First letter in response to FISC questions concerning NSA bulk metadata collection using pen register-trap and trace devices | 29 | RIP | (b)(1), (b)(3), (b)(6), (b)(7)(C) |
| 47 | Second letter in response to FISC questions concerning NSA bulk metadata collection using pen register-trap and trace devices | Letter dated 2/16/10: Written Answers in response to questions in a letter dated January 29, 2010 | 8 | RIP | (b)(1), (b)(3), (b)(6), (b)(7)(C) |
| 48 | Third letter in response to FISC questions concerning NSA bulk metadata collection using pen register-trap and trace devices | Third letter in response to FISC questions concerning bulk metadata collection using pen register-trap and trace devices | 9 | RIP | (b)(1), (b)(3), (b)(6), (b)(7)(C) |
| 49 | NSA IG memo suspending its audit of NSA after the NSA's PRTT metadata program expired | NSA IG Memo suspending its audit of NSA after the NSA's PRTT metadata program expired | 2 | RIP | (b)(1), (b)(3), (b)(6), (b)(7)(C) |

| 51 | Application for pen register-trap and trace devices for foreign intelligence purposes | Application for pen register-trap and trace devices for foreign intelligence purposes | 27 | RIP | (b)(1), (b)(3), (b)(6), (b)(7)(C) |
|----|---|---|----|-----|--------------------------------------|
| 54 | Declaration of General Michael V. Hayden, US Air Force, Director, NSA, in support of pen register-trap and trace application | Declaration of General Michael V. Hayden, US Air Force, Direct, NSA, in support of pen register-trap and trace application | 22 | RIP | (b)(1), (b)(3), (b)(6), (b)(7)(C) |
| 56 | Memorandum of Law and Fact in Support of Application for Pen Registers and Trap and Trace Devices for Foreign Intelligence Purposes | Memorandum of Law and Fact in Support of Application for Pen Registers and Trap and Trace Devices For Foreign Intelligence Purposes | 63 | RIP | (b)(1), (b)(3), (b)(6), (b)(7)(C) |
| 57 | | PR/TT Declaration of George J. Tenet | 26 | RIP | (b)(1), (b)(3) |
| 59 | Application for use of pen register-trap and trace devices for foreign intelligence purposes | Application for use of pen register-trap and trace devices for foreign intelligence purposes | 28 | RIP | (b)(1), (b)(3) |
| 60 | Declaration of NSA Chief, Special Oversight and Processing, Oversight and Compliance, Signals Intelligence Directorate | Declaration of NSA Chief, Special Oversight and Processing, Oversight and Compliance, Signals Intelligence Directorate | 24 | RIP | (b)(1), (b)(3), (b)(6), (b)(7)(C) |

Case 1:13-cv-01961-KBJ Document 22-3 Filed 10/31/14 Page 16 of 24 **UNCLASSIFED**

| 61 | Declaration of Lieutenant General Keith B. Alexander, US Army, Director, NSA, concerning NSA's implementation of authority to collect certain metadata | Declaration of Lieutenant Keith B Alexander, US Army, Director, NSA, concerning NSA's implementation of authority to collect certain metadata | 33 | RIP | (b)(1), (b)(3) |
|----|--|--|----|-----|--------------------------------------|
| 62 | NSA's Pen Register-Trap and Trace FISA Review Report | NSA's Pen Register- Trap and Trace FISA Review Report | 39 | RIP | (b)(1), (b)(3) |
| 63 | DOJ Report to the FISC on NSA's program to collect metadata | DOJ Report to the FISC on NSA's program to collect metadata | 30 | RIP | (b)(1), (b)(3), (b)(6), (b)(7)(C) |
| 64 | Final 064.Government's First Letter to Judge Bates to confirm understanding of issues relating to the FISC's authorization to collect metadata | Government's first letter to Judge Bates to confirm understanding of issues relating to the FISC's authorization to collect metadata | 5 | RIP | (b)(1), (b)(3), (b)(6), (b)(7)(C) |
| 65 | Government's Second Letter to Judge Bates to confirm understanding of issues relating to the FISC's authorization to collect metadata | Government's second letter to Judge Bates to confirm understanding of issues relating to the FISC's authorization to collect metadata | 1 | RIP | (b)(1), (b)(3), (b)(6), (b)(7)(C) |

Case 1:13-cv-01961-KBJ Document 22-3 Filed 10/31/14 Page 17 of 24 UNCLASSIFED

| 66 | Tab 1 to the Declaration of NSA Chief, Special Oversight and Processing, Oversight and Compliance, Signals Intelligence Directorate | Tab 1 to the Declaration to the NSA Chief, Special Oversight and Processing, Oversight and Compliance, Signals Intelligence Directorate | 26 | RIP | (b)(1), (b)(3), (b)(6), (b)(7)(C) |
|----|---|---|----|-----|--|
| 68 | | Response to Orders for Additional Briefing | 85 | WIF | (b)(1), (b)(3), (b)(6),(b)(7)(C), (b)(7)(E) |
| 75 | | FISA PR/BR Motion for Authority to Retain the Results of Court- Authorized Pen Register and/or Trap and Trace Surveillance | 9 | WIF | (b)(1), (b)(3), (b)(6),(b)(7)(C), (b)(7)(E) |
| 78 | Verified Memorandum of Law Submitted to the the FISC | Verified Memorandum of Law Submitted to the FISC | 15 | RIP | (b)(1), (b)(3), (b)(6),(b)(7)(C), (b)(7)(E) |
| 79 | Memorandum of Law in Response to FISC Order | Memorandum of Law in Response to FISC Order | 38 | RIP | (b)(1), (b)(3), and (b)(7)(E) |
| 80 | | PR/TT Report to FISC | 37 | WIF | (b)(1), (b)(3), (b)(6),(b)(7)(C), (b)(7)(E) |
| 82 | | Memorandum of Law Regarding the Collection Information Through Pen Register and/or Trap and Trace Surveillance Under The Foreign Intelligence | 20 | WIF | (b)(1), (b)(3), (b)(6),(b)(7)(C), (b)(7)(E) |

Case 1:13-cv-01961-KBJ Document 22-3 Filed 10/31/14 Page 18 of 24 UNCLASSIFED

| | | Surveillance Act | | | |
|-----|---|---|----|-----|--|
| 86 | | Domestic Investigations and Operations Guide (FBI) December 16, 2008 | 5 | RIP | |
| 87 | | Memorandum from Larry D. Thompson dated 5/24/02 | 5 | RIP | |
| 88 | Verified Memorandum of Law in response to FISC supplemental order | Verified Memorandum of Law in Response to FISC Supplemental Order | 79 | RIP | (b)(1), (b)(3), (b)(6),(b)(7)(C), (b)(7)(E) |
| 89 | | Westlaw Case Printout attached as reference to FISA application | 19 | WIF | (b)(1), (b)(3), (b)(7)(E) |
| 115 | 27 April 2001 SAR [PRTT pages] | Attorney General's Report to Congress (4/27/01) | 14 | RIP | (b)(1), (b)(6), (b)(7)(C), and (b)(7)(E) |
| 116 | 31 December 2001 SAR [PRTT pages] | Attorney General's Reports to Congress (12/31/01) | 12 | RIP | (b)(1), (b)(6), (b)(7)(C), and (b)(7)(E) |
| 117 | | Attorney General's Reports to Congress (4/29/02) | 14 | RIP | (b)(1), (b)(6),(b)(7)(C), (b)(7)(E) |

Case 1:13-cv-01961-KBJ Document 22-3 Filed 10/31/14 Page 19 of 24 UNCLASSIFED

| 118 | December 2002 SAR [PRTT pages] | The Attorney General's Report on Electronic Surveillance and Physical Search Under the Foreign Intelligence Surveillance Act (12/02) | 13 | RIP | (b)(1), (b)(7)(E) |
|-----|-----------------------------------|---|----|-----|---------------------------|
| 119 | September 2003 SAR [PRTT pages] | Attorney General's Report to Congress (9/17/03) | 14 | RIP | (b)(1), (b)(6), (b)(7)(C) |
| 120 | December 2003 SAR [PRTT pages] | Semiannual Report to Congress on Electronic Surveillance and Physical Search Under the Foreign Intelligence Act (12/03) | 12 | RIP | (b)(1), (b)(7)(E) |
| 121 | September 2004 SAR [PRTT pages] | The Attorney General's Report on Electronic Surveillance and Physical Search under the Foreign Intelligence Surveillance Act (9/04) | 11 | RIP | (b)(1), (b)(7)(E) |
| 122 | 23 December 2004 SAR [PRTT pages] | Semi Annual Report to the Congress on Electronic Surveillance and Physical Search Under the Foreign Intelligence Surveillance Act December 2004 | 18 | RIP | (b)(1), (b)(7)(E) |

Case 1:13-cv-01961-KBJ Document 22-3 Filed 10/31/14 Page 20 of 24

UNCLASSIFED

| 123 | June 2005 SAR [PRTT pages] | The Attorney General's Report on Electronic Surveillance and Physical Search under the Foreign Intelligence Surveillance Act June 2005 | 15 | RIP | (b)(1), (b)(7)(E) |
|-----|-------------------------------|---|----|-----|-------------------|
| 124 | December SAR [PRTT pages] | The Attorney General's Semi Annual Report Under the Foreign Intelligence Surveillance Act of 1978, As Amended by section 6002 of the Intelligence Reform and Terrorism Prevention Act of 2004 December 2005 | 25 | RIP | (b)(1), (b)(7)(E) |
| 125 | 20 July 2006 SAR [PRTT pages] | The Attorney General's Semi-Annual Report Under the Foreign Intelligence Surveillance Act of 1978, As Amended by Section 6002 of the Intelligence Reform and Terrorism Prevention Act of 2004 June 2006 | 27 | RIP | (b)(1), (b)(7)(E) |

Case 1:13-cv-01961-KBJ Document 22-3 Filed 10/31/14 Page 21 of 24 UNCLASSIFED

| 126 | December 2006 SAR [PRTT pages] | Semi Annual Report to the Congress on Electronic Surveillance and Physical SearchUnder the Foreign Intelligence Surveillance Act December 2006 | 32 | RIP | (b)(1), (b)(7)(E) |
|-----|--------------------------------|---|----|-----|-------------------|
| 127 | June 2007 SAR [PRTT pages] | The Attorney General's Report on Electronic Surveillance and Physical Search Under the Foreign Intelligence Surveillance Act, June 2007 | 17 | RIP | (b)(1), (b)(7)(E) |
| 128 | December 2007 SAR [PRTT pages] | The Attorney General's Report on Electronic Surveillance and Physical Search Under the Foreign Intelligence Surveillance, December 2007 | 11 | RIP | (b)(1), (b)(7)(E) |
| 129 | June 2008 SAR [PRTT pages] | The Attorney General's Report on Electronic Surveillance and Physical Search Under the Foreign Intelligence Surveillance Act June 2008 | 10 | RIP | (b)(1), (b)(7)(E) |

Case 1:13-cv-01961-KBJ Document 22-3 Filed 10/31/14 Page 22 of 24

UNCLASSIFED

| 130 | | Semiannual Report of the U.S. Department of Justice on Electronic Surveillance and Physical Search Under The Foreign Intelligence Surveillance act December 2008 | 9 | RIP | (b)(1), (b)(7)(E) |
|-----|--------------------------------|---|---|-----|-------------------|
| 131 | December 2008 SAR [PRTT pages] | Semiannual Report of the Attorney General on Electronic Surveillance and Physical Search Under the Foreign Surveillance Act Report for the Period from July 1, 2008 through December 31, 2008 | 7 | RIP | (b)(1), (b)(7)(E) |
| 132 | December 2009 SAR [PRTT pages] | Semiannual Report of the Attorney General on Electronic Surveillance and Physical Search Under The Foreign Intelligence Surveillance Act December 2009 Report | 9 | RIP | (b)(1), (b)(7)(E) |

Case 1:13-cv-01961-KBJ Document 22-3 Filed 10/31/14 Page 23 of 24 UNCLASSIFED

| 133 | June 2010 SAR [PRTT pages] | Semiannual Report of the Attorney General on Electronic Surveillance and Physical Search Under the Foreign Intelligence Surveillance Act June 2010 | 5 | RIP | (b)(1), (b)(7)(E) |
|-----|-------------------------------------|---|---|-----|-------------------|
| 134 | December 2010 SAR [PRTT pages] | Semiannual Report of the Attorney General on Electronic Surveillance and Physical Search Under the Foreign Intelligence Surveillance Act December 2010 | 7 | RIP | (b)(1), (b)(7)(E) |
| 135 | June 2011 SAR [PRTT pages] | Semiannual Report of the Attorney General on Electronic Surveillance and Physical Search Under the Foreign Intelligence Surveillance Act (U) June 2011 | 8 | RIP | (b)(1), (b)(7)(E) |
| 136 | 022. December 2011 SAR [PRTT pages] | Semiannual Report of the Attorney General on Electronic Surveillance and Physical Search Under the Foreign Intelligence Surveillance Act (U) December 2011 | 9 | RIP | (b)(1), (b)(7)(E) |

Case 1:13-cv-01961-KBJ Document 22-3 Filed 10/31/14 Page 24 of 24

UNCLASSIFED

| 137 | 023. June 2012 SAR [PRTT pages] | Semiannual Report of the Attorney General on Electronic Surveillance and Physical Search Under the Foreign Intelligence Surveillance Act (U) June 2012 | 10 | RIP | (b)(1), (b)(7)(E) |
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| 138 | December 2012 SAR [PRTT pages] | Semiannual Report of the Attorney General on Electronic Surveillance and Physical Search Under the Foreign Intelligence Surveillance Act (U) | 9 | RIP | (b)(1), (b)(7)(E) |
| 139 | June 2013 SAR [PRTT pages] | Semiannual Report of the Attorney General on Electronic Surveillance and Physical Search Under the Foreign Intelligence Surveillance Act June 2013 | 9 | RIP | (b)(1), (b)(7)(E) |