MONTHLY REPORTING:
REQUESTS PROCESSED UNDER FOIA ONLY

<table>
<thead>
<tr>
<th>#</th>
<th>Processed and Pending FOIA Requests</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Total number of open FOIA requests</td>
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<tr>
<td>2</td>
<td>Total number of FOIA requests your component has received to-date in this FY</td>
<td>19,453</td>
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<tr>
<td>3</td>
<td>Total number of FOIA requests your component has RECEIVED in this reporting period</td>
<td>5,660</td>
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<tr>
<td>4</td>
<td>Total number of FOIA requests your component has CLOSED/PROCESSED in this reporting period</td>
<td>4,029</td>
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<tr>
<td>5</td>
<td>Total number of FOIA processors currently employed in your office</td>
<td>25</td>
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Current Month - Records Released - Initial Processing Totals

<table>
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<th>Current Month - Records Released - Initial Processing Totals</th>
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<tr>
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<td>Total Other Files Released (Excel Spreadsheets, Videos, Databases, XML data, etc.)</td>
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Current Fiscal Year - Records Released - Initial Processing Totals

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<tr>
<td>9</td>
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<td>Total Documents Released Associated with Total Pages in #9</td>
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<td>Total Other Files Released (Excel Spreadsheets, Videos, Databases, XML data, etc.)</td>
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Denial of FOIA Requests under Subsection (c) of the FOIA*

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<th>Denial of FOIA Requests under Subsection (c) of the FOIA*</th>
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<td>12</td>
<td>Total Number of Requests denied under Exemption b(7)(A) and subsection (c)(1)(A) or (c)(1)(B)</td>
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<tr>
<td>13</td>
<td>Total Number of Requests denied under subsection (c)(2) (LE informant records via 3rd party)</td>
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<td>14</td>
<td>Total Number of Requests denied under subsection (c)(3) (Classified FBI Foreign Intel/CI/International Terrorism)</td>
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<td>15</td>
<td>Total Number of Requests denied under Subsection (c) of the FOIA - Current Month</td>
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<td>16</td>
<td>Total Number of Requests denied under Subsection (c) of the FOIA - Fiscal Year</td>
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<td>#</td>
<td>Open Requests - Response Time in Day Increments</td>
<td>Date Range</td>
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<tr>
<td>18</td>
<td>Of the open FOIA requests in your component, how many were received within the last 20 business days?</td>
<td>12/01/2017 12/31/2017</td>
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<tr>
<td>19</td>
<td>Of the open FOIA requests in your component, how many were received 21-40 business days ago?</td>
<td>11/01/2017 11/30/2017</td>
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<tr>
<td>20</td>
<td>Of the open FOIA requests in your component, how many were received 41-60 business days ago?</td>
<td>10/03/2017 10/31/2017</td>
</tr>
<tr>
<td>21</td>
<td>Of the open FOIA requests in your component, how many were received 61-80 business days ago?</td>
<td>09/05/2017 10/02/2017</td>
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<tr>
<td>22</td>
<td>Of the open FOIA requests in your component, how many were received 81-100 business days ago?</td>
<td>08/07/2017 09/01/2017</td>
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<tr>
<td>23</td>
<td>Of the open FOIA requests in your component, how many were received 101-120 business days ago?</td>
<td>07/10/2017 08/04/2017</td>
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<tr>
<td>24</td>
<td>Of the open FOIA requests in your component, how many were received 121-140 business days ago?</td>
<td>06/09/2017 07/07/2017</td>
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<td>25</td>
<td>Of the open FOIA requests in your component, how many were received 141-160 business days ago?</td>
<td>05/11/2017 06/08/2017</td>
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<td>Of the open FOIA requests in your component, how many were received 161-180 business days ago?</td>
<td>04/13/2017 05/10/2017</td>
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<td>27</td>
<td>Of the open FOIA requests in your component, how many were received 181-200 business days ago?</td>
<td>03/16/2017 04/12/2017</td>
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<tr>
<td>28</td>
<td>Of the open FOIA requests in your component, how many were received 201-300 business days ago?</td>
<td>10/20/2016 03/15/2017</td>
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<td>29</td>
<td>Of the open FOIA requests in your component, how many were received 301-400 business days ago?</td>
<td>05/27/2016 10/19/2016</td>
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<tr>
<td>30</td>
<td>Of the open FOIA requests in your component, how many were received 401 or more business days ago?</td>
<td>05/26/2016</td>
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<tr>
<td>Rank</td>
<td>Date Request Received</td>
<td>Request Number</td>
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<td>1st</td>
<td>04/01/2014</td>
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<td>2nd</td>
<td>01/17/2014</td>
<td>2014-009743</td>
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<tr>
<td>3rd</td>
<td>03/26/2014</td>
<td>2014-018664</td>
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<td>4th</td>
<td>01/30/2014</td>
<td>2014-019068</td>
</tr>
<tr>
<td>5th</td>
<td>08/04/2014</td>
<td>2014-039472</td>
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<tr>
<td>6th</td>
<td>08/18/2014</td>
<td>2014-041246</td>
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<tr>
<td>7th</td>
<td>09/02/2014</td>
<td>2014-043046</td>
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<td>8th</td>
<td>09/19/2014</td>
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<td>9th</td>
<td>10/14/2014</td>
<td>2015-001648</td>
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<td>10th</td>
<td>10/15/2014</td>
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<td>1</td>
<td>M-69 Law of Search Manual</td>
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<td>Detailed Maps of the Proposed Fence Sections Showing Soils</td>
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<td>San Diego Sector Proposed Tactical Infrastructure EIS</td>
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<td>DRAFT ENVIRONMENTAL IMPACT STATEMENT-PROPOSED CONSTRUCTION, SAN DIEGO SECT</td>
<td>311</td>
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<td>DRAFT ENVIRONMENTAL IMPACT STATEMENT-PROPOSED CONSTRUCTION, Rio Grande Valle</td>
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<td>Southwest border technology plan</td>
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<td></td>
<td>SBInet Capabilities and Limitations post deployment assessment</td>
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<td></td>
<td>Biological assessment of proposed border fence construction</td>
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<td>RVSS Upgrate Tier 1 Decision Brief</td>
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<td>Complaints against CBP from Jan 27-30, 2017 related to the Jan 27 Executive Order</td>
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<td>SBInet Operational Requirements Document memo</td>
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<tr>
<th>#</th>
<th>Cumulative Totals in FOIA Library - FOIA (a)(2)(D)* Postings</th>
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<th># of Items</th>
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<td>3</td>
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<td>Fiscal Year to Date - Records Without Quantifiable Page Counts (XML data, Video, Database, etc.)</td>
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<td>#</td>
<td>Processed and Pending Administrative Appeals</td>
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<td>Total number of open Administrative Appeals</td>
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<td>Total number of Administrative Appeals your component has received to-date in this FY</td>
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<td>180</td>
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<tr>
<td>4</td>
<td>Total number of Administrative Appeals your component has PROCESSED in this reporting period</td>
<td>196</td>
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<table>
<thead>
<tr>
<th>#</th>
<th>Current Month - Records Released via Appeal - Totals</th>
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<td>Total Other Files Released (Excel Spreadsheets, Videos, Databases, XML data, etc.)</td>
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<th>Fiscal Year - Records Released via Appeal - Totals</th>
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<table>
<thead>
<tr>
<th>#</th>
<th>Open Administrative Appeals - Response Time in Day Increments</th>
<th>Date Range</th>
<th>Total</th>
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<tr>
<td>11</td>
<td>Of the open Administrative Appeals in your component, how many were received within the last 20 business days?</td>
<td>12/01/2017 - 12/31/2017</td>
<td>69</td>
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<tr>
<td>12</td>
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<td>11/01/2017 - 11/30/2017</td>
<td>27</td>
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<td>10/03/2017 - 10/31/2017</td>
<td>18</td>
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<td>14</td>
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<td>09/05/2017 - 10/02/2017</td>
<td>12</td>
</tr>
<tr>
<td>15</td>
<td>Of the open Administrative Appeals in your component, how many were received 81-100 business days ago?</td>
<td>08/07/2017 - 09/01/2017</td>
<td>1</td>
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<tr>
<td>16</td>
<td>Of the open Administrative Appeals in your component, how many were received 101-120 business days ago?</td>
<td>07/10/2017 - 08/04/2017</td>
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<td>17</td>
<td>Of the open Administrative Appeals in your component, how many were received 121-140 business days ago?</td>
<td>06/09/2017 - 07/07/2017</td>
<td>1</td>
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<tr>
<td>18</td>
<td>Of the open Administrative Appeals in your component, how many were received 141-160 business days ago</td>
<td>05/11/2017 - 06/08/2017</td>
<td>2</td>
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<tr>
<td>19</td>
<td>Of the open Administrative Appeals in your component, how many were received 161-180 business days ago</td>
<td>04/13/2017 - 05/10/2017</td>
<td>2</td>
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<tr>
<td>20</td>
<td>Of the open Administrative Appeals in your component, how many were received 181-200 business days ago</td>
<td>03/16/2017 - 04/12/2017</td>
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<tr>
<td>21</td>
<td>Of the open Administrative Appeals in your component, how many were received 201-300 business days ago</td>
<td>10/20/2016 - 03/15/2017</td>
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<tr>
<td>22</td>
<td>Of the open Administrative Appeals in your component, how many were received 301-400 business days ago</td>
<td>05/27/2016 - 10/19/2016</td>
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<tr>
<td>23</td>
<td>Of the open Administrative Appeals in your component, how many were received 401 or more business days ago</td>
<td>05/26/2016</td>
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<tr>
<td>Rank</td>
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<td>Appeal Number</td>
<td>Requester Name/Organization</td>
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<tr>
<td>1st</td>
<td>06/05/2014</td>
<td>CBPAP-2014-029976</td>
<td>George W. Schulz Center for Investigative Reporting</td>
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<td>Patrick Eddington Cato Institute</td>
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<td>3rd</td>
<td>07/14/2016</td>
<td>CBPAP-2016-052666</td>
<td>Miriam Aukerman ACLU of Michigan</td>
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<td>4th</td>
<td>01/03/2017</td>
<td>CBPAP-2017-020222</td>
<td>Michael Evans National Security Archive</td>
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<td>5th</td>
<td>01/03/2017</td>
<td>CBPAP-2017-020225</td>
<td>Michael Evans National Security Archive</td>
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<td>6th</td>
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<td>Victoria Baranetsky Reporters Committee for Freedom of the Press</td>
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<td>9th</td>
<td>01/18/2017</td>
<td>CBPAP-2017-023676</td>
<td>Nicholas Fandos The New York Times</td>
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<td>05/03/2017</td>
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<td>Scott Pham Center for Investigative Reporting</td>
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<td>Proactive Disclosures Posted in FOIA Library*</td>
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<tr>
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<td>Senior Agency Officials’ Calendars posted in FOIA Library this reporting period</td>
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<td>Cumulative Totals in FOIA Reading Room</td>
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<td># of Documents</td>
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<td>Fiscal Year to Date</td>
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<td>Executed Contracts and Grants (posted immediately after released pursuant to one FOIA request) posted in FOIA Library this reporting period</td>
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<td>Date Posted</td>
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<td>Fiscal Year to Date</td>
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<td>Management Directives, Instructions, Policies, Handbooks, Official Guidance, Data Sets, and Correspondence Records posted in FOIA Library this reporting period:</td>
<td># of Pages</td>
<td>Date Posted</td>
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<th></th>
<th>Cumulative Totals in FOIA Reading Room</th>
<th># of Pages</th>
<th># of Documents</th>
</tr>
</thead>
<tbody>
<tr>
<td>11</td>
<td>Current Month</td>
<td>195</td>
<td>1</td>
</tr>
<tr>
<td>12</td>
<td>Fiscal Year to Date</td>
<td>599</td>
<td>3</td>
</tr>
</tbody>
</table>

*Pursuant to one or both of the following:
1) FOIA Improvement Act of 2016 (Public Law No. 114-185), enacted on June 30, 2016 (https://www.justice.gov/oip/oip-summary-foia-improvement-act-2016); and
## Open FOIA Litigation and Processing

<table>
<thead>
<tr>
<th>#</th>
<th>Open FOIA Litigation and Processing</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total number of open Litigation</td>
<td>23</td>
</tr>
<tr>
<td>2</td>
<td>Total number of new Litigation your component has received to-date in this FY</td>
<td>0</td>
</tr>
<tr>
<td>3</td>
<td>Total number of new Litigation your component has RECEIVED in this reporting period</td>
<td>0</td>
</tr>
</tbody>
</table>

## Current Month - Records Released via Litigation - Totals

<table>
<thead>
<tr>
<th>#</th>
<th>Current Month - Records Released via Litigation - Totals</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>Total Pages Released</td>
<td>4,872</td>
</tr>
<tr>
<td>5</td>
<td>Total Documents Released Associated with Total Pages in #4</td>
<td>7</td>
</tr>
<tr>
<td>6</td>
<td>Total Other Files Released (Excel Spreadsheets, Videos, Databases, XML data, etc.)</td>
<td>0</td>
</tr>
</tbody>
</table>

## Fiscal Year - Records Released via Litigation - Totals

<table>
<thead>
<tr>
<th>#</th>
<th>Fiscal Year - Records Released via Litigation - Totals</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td>Total Pages Released</td>
<td>18,407</td>
</tr>
<tr>
<td>8</td>
<td>Total Documents Released Associated with Total Pages in #7</td>
<td>124</td>
</tr>
<tr>
<td>9</td>
<td>Total Other Files Released (Excel Spreadsheets, Videos, Databases, XML data, etc.)</td>
<td>0</td>
</tr>
</tbody>
</table>

## List of Open Litigation (Oldest to Newest)

<table>
<thead>
<tr>
<th>Rank</th>
<th>Date Lawsuit Filed</th>
<th>Lawsuit Number</th>
<th>Requester Name/Organization</th>
<th>Brief Description of Requested Records</th>
<th>Brief Reason for the Lawsuit (exemptions, search, etc)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1st</td>
<td>11/17/2014</td>
<td>1:14-cv-24370-MGC</td>
<td>(b)(6) (b)(7)(c)</td>
<td>Primarily has a Nexus to travel records, copy of file, etc.</td>
<td>Lack of Response, incorrect filings/administrative issues</td>
</tr>
<tr>
<td>2nd</td>
<td>02/11/2015</td>
<td>CV-15-00247-PHX-JJT</td>
<td>ACLU (b)(6), (b)(7)(c)</td>
<td>Requests records concerning the actual or alleged abuse of minors while in custody</td>
<td>Lack of Response, was filed immediately upon passing of 20th business day</td>
</tr>
<tr>
<td>3rd</td>
<td>01/29/2016</td>
<td>4:16-cv-00064-JR</td>
<td>(b)(6) (b)(7)(c)</td>
<td>Concerns records and communications about water and conservation easement of San Pedro Basin</td>
<td>Lack of Response</td>
</tr>
<tr>
<td>4th</td>
<td>04/14/2016</td>
<td>1:16-cv-00387-KBF</td>
<td>NDON (b)(6) (b)(7)(c)</td>
<td>CBP was included as part of a larger litigation, our portion mostly concerned emails/documents surrounding the Priority Enforcement Program (PEP)</td>
<td>Lack of feedback/response, though CBP was not primary agency</td>
</tr>
<tr>
<td>5th</td>
<td>10/14/2016</td>
<td>1:16-cv-02045-JEB</td>
<td>Judicial Watch (Rothstein)</td>
<td>Records, reports, memoranda regarding the Tablighi Jamaat Initiative, or Tablighi Jamaat Project</td>
<td>Lack of response</td>
</tr>
<tr>
<td>6th</td>
<td>7/13/2015</td>
<td>1:15-cv-1091 (KBJ)</td>
<td>David Sobel</td>
<td>Semi-public figure concerned with multiple referrals to secondary inspection, seizure of camera, equipment, etc. Multi agency litigation</td>
<td>Lack of response</td>
</tr>
</tbody>
</table>