

U.S. Department of Justice

Office of Legislative Affairs

Office of the Assistant Attorney General

Washington, D.C. 20530

JUL 0 1 2019

The Honorable Lindsey Graham Chairman Committee on the Judiciary United States Senate Washington, D.C. 20510

The Honorable Jerrold Nadler Chairman
Committee on the Judiciary
U.S. House of Representatives
Washington, D.C. 20515

The Honorable Richard Burr Chairman Select Committee on Intelligence United States Senate Washington, D.C. 20510

The Honorable Adam Schiff
Chairman
Permanent Select Committee on Intelligence
U.S. House of Representatives
Washington, D.C. 20515

Dear Messrs. Chairmen:

This report is submitted in accordance with section 406 of the Foreign Intelligence Surveillance Act of 1978 (FISA), as amended, 50 U.S.C. § 1801 *et seq.* It provides information regarding applications to use pen register and/or trap and trace devices (PR/TT) conducted pursuant to FISA during the period from July 1, 2018 through December 31, 2018.

During this reporting period, the Government filed 12 applications¹ with the Foreign Intelligence Surveillance Court (FISC) seeking authorization for the FBI to use PR/TT devices. The FISC approved all 12 PR/TT applications filed during the reporting period. The FISC did not deny in whole, or in part, any PR/TT applications during the reporting period. The FISC substantively modified one of the proposed orders submitted to the FISC during the period covered by this report. ²

¹ In keeping with the Department's historical reporting practice, the number of applications listed in this report refers to applications that were filed in signed, final form pursuant to Rule 9(b) of the Foreign Intelligence Surveillance Court Rules of Procedure. A "denial" refers to a judge's formal denial of any such an application; it does not include a proposed application submitted pursuant to Rule 9(a) of the Foreign Intelligence Surveillance Court Rules of Procedure for which the government did not subsequently submit a signed, final application pursuant to Rule 9(b).

² A "modification" includes any substantive disparity between the authority requested by the Government in a final application filed pursuant to Rule 9(b) and the authority granted by the FISC. It does not include changes made by the government after the submission of a proposed application submitted pursuant to Rule 9(a).

The Honorable Lindsey Graham The Honorable Richard Burr The Honorable Jerrold Nadler The Honorable Adam Schiff Page Two

During this reporting period, the total number of persons targeted for PR/TT orders was between zero and 499. The aggregate number of United States persons targeted for PR/TT orders was between zero and 499. Of these United States persons, the number of United States persons whose information was reviewed or accessed by a Federal officer, employee, or agent was between zero and 499.

The Attorney General⁴ approved the use of zero PR/TT devices on an emergency basis pursuant to 50 U.S.C. § 1843 during the reporting period.

We hope that this information is helpful. Please do not hesitate to contact this office if we may provide additional assistance regarding this or any other matter.

Sincerely,

Stephen E. Boyd
Assistant Attorney General

cc: The Honorable Dianne Feinstein
Ranking Member
Senate Committee on the Judiciary

The Honorable Mark Warner Vice Chairman Senate Select Committee on Intelligence

The Honorable Doug Collins Ranking Member House Committee on the Judiciary

The Honorable Devin Nunes Ranking Member House Permanent Select Committee on Intelligence

³ The statistics reported in this paragraph are given in bands of 500 as directed by 50 U.S.C. § 1846(b)(6).

⁴ FISA defines the "Attorney General" to mean the Attorney General, the Deputy Attorney General, Acting Attorney General, or Assistant Attorney General for National Security. 50 U.S.C. § 1801(g).