Case 1:22-cv-00876-AJT-JFA Document 60-9 Filed 08/15/22 Page 1 of 32 PageID# 572

# EXHIBIT 9

Case 1:22-cv-00876-AJT-JFA Document 60-9 Filed 08/15/22 Page 2 of 32 PageID# 573 Case 4:21-cv-01236-O Document 62 Filed 12/23/21 Page 1 of 31 PageID 2497

#### UNITED STATES DISTRICT COURT NORTHERN DISTRICT OF TEXAS FORT WORTH DIVISION

U.S. NAVY SEALs 1-26;

#### U.S. NAVY SPECIAL WARFARE COMBATANT CRAFT CREWMEN 1-5;

# U.S. NAVY EXPLOSIVE ORDNANCE DISPOSAL TECHNICIAN 1; and

#### U.S. NAVY DIVERS 1-3,

Plaintiffs,

v.

JOSEPH R. BIDEN, JR., in his official capacity as President of the United States of America; LLOYD J. AUSTIN, III, individually and in his official capacity as United States Secretary of Defense; UNITED STATES DEPARTMENT OF DEFENSE; CARLOS DEL TORO, individually and in his official capacity as United States Secretary of the Navy, Case No. 4:21-cv-01236-O

Defendants.

#### **DECLARATION OF ANDREW B. STEPHENS**

Pursuant to 28 U.S.C. § 1746, I, Andrew B. Stephens, under penalty of perjury declare as

follows:

- 1. I am over the age of eighteen and am competent to make this declaration.
- 2. I am one of the attorneys of record for the Plaintiffs in this matter.
- 3. The information contained in this declaration is based on my personal knowledge.
- 4. Attached as Exhibit 1 to this declaration is a true and correct copy of a document I received

on December 23, 2021 from one of my clients.

#### Case 1:22-cv-00876-AJT-JFA Document 60-9 Filed 08/15/22 Page 3 of 32 PageID# 574 Case 4:21-cv-01236-O Document 62 Filed 12/23/21 Page 2 of 31 PageID 2498

5. The document is titled "COMPLAINT OF WRONG UNDER ARTICLE 1150, U.S. NAVY REGULATIONS" against Deputy Chief of Naval Operations (N1) John Nowell (the "DCNO (N1)"), to the Chief of Naval Operations, dated December 23, 2021 (the "Complaint").

6. Attached to the Complaint and referenced therein is a copy of DCNO (N1) Standard Operating Procedure (SOP) for Religious Accommodations dated November 2021 (the "DCNO (N1) SOP").

7. The complainant, a Commander in the United States Navy, states that the DCNO (N1) SOP "demonstrate[s] 1) that the disapproval of my religious accommodation request was predetermined, 2) that the letter Vice Admiral Nowell sent disapproving my religious accommodation request was a form template, and 3) that the case-by-case review of my request required by law and regulation was a fraud designed to have the appearance of following regulation but was actually conducted after my disapproval letter was written, all DCNO(N1) documentation supporting my disapproval was packaged, and all intermediate routing steps of my religious accommodation request was completed."

8. Attached as Exhibit 2 to this declaration is a true and correct copy of an article titled "Air Force Denies More Than 2,100 COVID-19 Vaccine Religious Exemption Requests," dated December 22, 2021. This article states that "the Air Force has denied 2,130 requests for religious accommodations to the Pentagon's COVID-19 vaccine mandate and has not approved any, the service announced Tuesday."

9. At the Preliminary Injunction hearing held on December 20, 2021, Defendants' counsel stated that the Air Force has approved two Religious Accommodation requests for the COVID-19 vaccine mandate.

Case 1:22-cv-00876-AJT-JFA Document 60-9 Filed 08/15/22 Page 4 of 32 PageID# 575 Case 4:21-cv-01236-O Document 62 Filed 12/23/21 Page 3 of 31 PageID 2499

I declare (or certify, verify, or state) under penalty of perjury that the foregoing is true and correct. Executed on December 23, 2021.

<u>/s/Andrew B. Stephens</u> ANDREW B. STEPHENS Case 1:22-cv-00876-AJT-JFA Document 60-9 Filed 08/15/22 Page 5 of 32 PageID# 576 Case 4:21-cv-01236-O Document 62 Filed 12/23/21 Page 4 of 31 PageID 2500

# EXHIBIT

1

#### Case 1:22-cv-00876-AJT-JFA Document 60-9 Filed 08/15/22 Page 6 of 32 PageID# 577 Case 4:21-cv-01236-O Document 62 Filed 12/23/21 Page 5 of 31 PageID 2501

23 Dec 21

- From: Commander , USN/ To: Chief of Naval Operations Via: (1) Commander, (2) Vice Admiral John B. Nowell (3) Commander, United States Fleet Forces Command (4) Commander, (5) Commander,
- Subj: COMPLAINT OF WRONG UNDER ARTICLE 1150, U.S. NAVY REGULATIONS
- Ref: (a) Article 1150, U.S. Navy Regulations
  (b) JAGINST 5800.7G, Chapter III
  (c) SECDEF Memo of 24 Aug 2021, Mandatory Coronavirus Disease 2019 Vaccination of Department of Defense Service Members
  (d) SECNAV WASHINGTDON DC 302126Z Aug 21(ALNAV 062/21)
  (e) CNO WASHINGTON DC 311913Z Aug 21 (NAVADMIN 190/21)
  (f) 42 U.S.C. 2000bb-1
  (g) DOD Instruction 1300.17, Religious Liberty in the Military Services
  (h) BUPERSINST 1730.11a, Standards and Procedures Governing the Accommodation of Religious Practices
- Encl: (1) DCNO (N1) Standard Operating Procedure (SOP), Religious Accommodations SOP Nov 2021
   (2) DCNO (N1) Disapproval of Religious Accommodation Through Waiver of Immunization Requirements, To CDR
- 1. This complaint of wrong under reference (a) is submitted in compliance with reference (b).
- 2. Complainant Information:
  - a. Current Command:
  - b. Command at time of alleged wrong:
  - c. PRD:
  - d. Current mailing address and e-mail address:
  - e. <u>Permanent home</u> address and email address:
- 3. Respondent Information:
  - a. Rank and Name: Vice Admiral John Nowell, USN
  - b. Organization: Deputy Chief of Naval Operations (N1)

#### Case 1:22-cv-00876-AJT-JFA Document 60-9 Filed 08/15/22 Page 7 of 32 PageID# 578 Case 4:21-cv-01236-O Document 62 Filed 12/23/21 Page 6 of 31 PageID 2502

#### 4. Complaint:

- a. Type of Alleged Wrong: Denial of complainant's Constitutional rights under the First and Fifth Amendments through a violation of 42 U.S.C. 2000bb-1, DODINST 1300.17, and BUPERSINST 1730.11A.
  - (1) Date alleged wrong discovered: 2021
  - (2) Date written request for redress was submitted to complain ant's commanding officer:  $\rm N/A$
  - (3) Date answer to request for redress was received: N/A
  - (4) Number of calendar days between alleged wrong and submission of complaint: days
  - (5) Specific, detailed explanation of alleged wrong committed:

On I submitted a request to waive COVID-19 immunization requirements due to my religious beliefs that preclude me from receiving a COVID-19 vaccination. I submitted an addendum to that request on I was a covered of the Deputy Chief of Naval Operations (DCNO)(N1), Vice Admiral Nowell, signed and dated a disapproval of my request on

My religious accommodation request was processed by the OPNAV N131 Religious Accommodation team. Enclosure (1) is the Standard Operating Procedure (hereafter DCNO(N1) SOP) that Vice Admiral Nowell and his staff followed to handle the vast increase in COVID-19 related immunization waiver requests resulting from the various military COVID-19 vaccine orders, references (c) through (e). The DCNO(N1) SOP instructs OPNAV N131 staffers on the exact steps to take upon receipt of a religious accommodation request including computer screenshots that demonstrate what lines of text to write and what buttons to click. The DCNO(N1) SOP is broken down into 6 phases, complete with 50 total steps. Many of the steps are fairly innocuous such as Phase 0 Step 2 which requires the staffer to "[r]eply all to the [accommodation request] email and acknowledge receipt of the request with the following response:" Several of the DCNO(N1) SOP steps, however, are not innocuous and provide clear evidence of violations of law per 42 U.S.C. 2000bb-1, and regulations per DODINST 1300.17 and BUPERSINST 1730.11A. I will demonstrate in this complaint that I have been wronged by Vice Admiral Nowell's violations of law and regulations through his use of the DCNO(N1) SOP process in denying my request for religious accommodation. Specifically, I will use the DCNO(N1) SOP to demonstrate 1) that the disapproval of my religious accommodation request was pre-determined, 2) that the letter Vice Admiral Nowell sent disapproving my religious accommodation request was a form template, and 3) that the case-by-case review of my request required by law and regulation was a fraud designed to have the appearance of following regulation but was actually conducted after my disapproval letter was written, all DCNO(N1) documentation supporting my disapproval was packaged, and all intermediate routing steps of my religious accommodation request was completed.

The first 13 steps of the DCNO(N1) SOP are preparation steps in which the OPNAV N131 staffer verifies that the request has all of the required documents and that those documents are moved to the appropriate folder on the shared drive. If the religious accommodation request does have all of the proper documents, then astonishingly, the very first processing step a staffer makes is to add the disapproval template to the folder and to rename the disapproval template file to include the Last Name, First Name, and Rank of the religious accommodation requester. This is done in Step 14.

#### Case 1:22-cv-00876-AJT-JFA Document 60-9 Filed 08/15/22 Page 8 of 32 PageID# 579 Case 4:21-cv-01236-O Document 62 Filed 12/23/21 Page 7 of 31 PageID 2503

The very next step, Step 15 on page 7, asks the staffer to open the disapproval template and update the "TO:" line with the requester's Name, Rank, and Designator. DCNO(N1) SOP Step 15 also shows a picture of the disapproval template complete with highlighted portions to indicate what must be replaced with the requester's information in order to prepare the disapproval for routing. There is no approval template mentioned in the SOP. In fact, there is no indication that an approval template has ever been written. I found it shocking that Vice Admiral Nowell permits a process so riddled with systemic religious discrimination that my request was not even reviewed before a disapproval letter was added, tailored to include my name, and only then was routed for review.

The next several steps of the DCNO(N1) SOP direct the OPNAV N131 staffer to prepare the religious accommodation package for routing within their document routing system. Step 20 lists who must review the religious accommodation request including BUMED (Rear Admiral Gillingham), Policy and Strategy (N0975), the Officer Plans and Policy Office, the Special Assistant for Legal Matters, N1 Fleet Master Chief, Total Force Manpower and Personnel Plans and Policy (N13 Front Office), and finally Manpower, Personnel, Training, and Education (N1 Front Office). I felt betrayed to know that my religious accommodation request went to these offices for review with a pre-prepared disapproval letter already included within the package.

Once routing/review is completed by the above offices, the OPNAV N131 staffer begins to package groups of religious accommodation requests together for final signature. This is done in Steps 30 through 32. Step 33 directs the OPNAV N131 staffer to update an internal memo from N13 to Vice Admiral Nowell. This internal memo asks Vice Admiral Nowell to "sign TABs A1 through A10, letters disapproving immunization waiver requests based on sincerely held religious beliefs." TAB B lists all supporting documents including the original religious accommodation request from the requester. It is clear from the DCNO(N1) SOP that all TAB A letters are the same disapproval template letters prepared by the OPNAV N131 staffers in Step 15 immediately upon receipt of the initial religious accommodation request.

Steps 35-38 list the first time an OPNAV N131 staffer is asked to actually read through the religious accommodation request and begin to list details from the request in a spreadsheet for Vice Admiral Nowell's "review". There is a note in ALL CAPS which emphasizes the importance of this review to building the façade that the religious accommodation requests are receiving a case-by-case examination. The note states: "THIS IS THE MOST CRITICAL STEP IN THE ENTIRE PROCESS AND THE CNO AND CNP ARE RELYING ON YOU TO ENSURE THAT YOUR REVIEW IS THOUROUGH AND ACCURATE. DO NOT RUSH THIS PROCESS AND ENSURE THAT YOU UNDERSTAND BEFORE MOVING FORWARD." This step is critical to disguising the systemic religious discrimination within the DCNO(N1) SOP process because according to reference (h) they are required to review each request "on a case-by-case basis, giving consideration to the full range of facts and circumstances relevant to the specific request." Reference (h) goes on to state that "[r]equests to accommodate religious practices should not be approved or denied simply because similar requests were approved or denied." The most significant problem with the DCNO(N1) SOP is that the case-by-case "review" does not happen until Step 35 in the process. By this point, my disapproval letter had already been written (Step 15), my religious accommodation request and related documents had already been returned from the various required reviewing offices (Steps 16-29), my disapproval and religious accommodation request had already been packaged within a batch of other similar requests (Steps 30-32), and, finally, an internal memo had already been drafted from DCNO (N13) to DCNO (N1) requesting that Vice Admiral Nowell disapprove my religious accommodation request (Step 33). All this occurred prior to the official "review" of my religious accommodation request required by law and regulation.

After my entire disapproval package was built and then prepared for Vice Admiral Nowell to sign, the DCNO(N1) SOP Steps 35-38 finally direct the OPNAV N131 staffer to read the entirety of my religious accommodation request package including my original request, the BUMED Memo, and the Legal Memo.

#### Case 1:22-cv-00876-AJT-JFA Document 60-9 Filed 08/15/22 Page 9 of 32 PageID# 580 Case 4:21-cv-01236-O Document 62 Filed 12/23/21 Page 8 of 31 PageID 2504

They are then directed to add any additional pertinent information from the package and place that information into a spreadsheet. This spreadsheet is evidence, not of a true case-by-case review of the religious accommodation request, because the result at this point in the DCNO(N1) SOP process, is a forgone conclusion. This spreadsheet is evidence instead of the systematic and deliberate attempts taken by Vice Admiral Nowell and his staff to appear compliant with regulatory requirements while actually depriving me of my rights to due process under the Fifth Amendment and my rights to freedom of religious expression under the First Amendment of the Constitution.

In addition to fraudulently attempting to appear legal and in compliance with regulation, it is plainly clear that the DCNO(N1) SOP process is also designed to streamline the subsequent (and predetermined) disapproval upon receipt of a religious accommodation request. The DCNO(N1) SOP, especially Step 35, makes it clear that the secondary goal (after streamlining the pre-determined disapproval), is to protect Vice Admiral Nowell from potential legal blowback in the event he is asked for proof that a case-by-case review was completed for each religious accommodation request. Even though the DCNO(N1) SOP is blatantly defying requirements under both law and regulation, in my personal disapproval letter, enclosure (2), Vice Admiral Nowell made the statement that "[a]ll requests for accommodation of religious practices are assessed on a case-by-case basis." Vice Admiral Nowell goes on to state that "[i]n making this decision, I reviewed reference (g) [my religious accommodation request], including the endorsements from your chain of command, the local chaplain and the advice of Chief, Bureau of Medicine and Surgery in reference (h)." While the DCNO(N1) SOP cannot prove that Vice Admiral Nowell is lying in making this last statement, enclosure (1) does prove that any review of my religious accommodation request that Vice Admiral Nowell may or may not have conducted, had no bearing on my discriminatory and pre-determined disapproval which he signed on

Vice Admiral Nowell and his staff are ignoring the requirements of both the Religious Freedom Restoration Act and DODINST 1300.17. The requirements under law, per reference (f), and the requirements of policy, per reference (g), oblige the Navy to accommodate my religious freedom unless 1) the military policy, practice, or duty is in furtherance of a compelling governmental interest, and 2) it is the least restrictive means of furthering that compelling governmental interest. Both references (f) and (g) also place the burden of proof for the compelling governmental interest and least restrictive means "upon the DoD Component and not upon the individual requesting the exemption." In denying my request, as demonstrated throughout both enclosures (1) and (2), Vice Admiral Nowell failed to prove a compelling governmental interest. In fact, Vice Admiral Nowell denied my request using a disapproval template and relied upon a BUMED Memo which was also a preprepared template. Neither the disapproval template used by Vice Admiral Nowell, nor the BUMED template used by Rear Admiral Gillingham, addressed in any way the overwhelming evidence I provided in my original religious accommodation request from and my addendum from

Vice Admiral Nowell has violated both law and regulation in utilizing the discriminatory process established in the DCNO(N1) SOP. This process attempts to circumvent established standards required by both law and regulation while attempting to hide unlawful actions behind an intentionally designed façade meant to wrongfully appear compliant with regulatory standards. The discriminatory process used by Vice Admiral Nowell to disapprove my religious accommodation request has caused me personal detriment by denying me my right to due process under the Fifth Amendment and my right to freedom of religious expression under the First Amendment of the Constitution. The process used by Vice Admiral Nowell to review religious accommodation requests must be brought into compliance with law and regulation immediately before more sailors are harmed.

I have deep concerns that this complaint, detailing the discriminatory disapproval process for religious accommodations in the Navy, will not be properly address and will instead be ignored and dismissed. Due to these concerns I intend to copy this communication to both the House and Senate Armed

#### Case 1:22-cv-00876-AJT-JFA Document 60-9 Filed 08/15/22 Page 10 of 32 PageID# 581 Case 4:21-cv-01236-O Document 62 Filed 12/23/21 Page 9 of 31 PageID 2505

Services Committees in the hope that this will ensure that all unlawful religious discrimination in the Navy is properly addressed. I also remind reviewers of this complaint that this is a protected communication under 10 U.S.C. 1034 and its implementing regulations.

- (6) As redress I respectfully request that you immediately cease the unlawful and discriminatory review process for Navy Religious Accommodations and that you rescind my disapproval and all such disapprovals executed to date. I also request that you rereview each such religious accommodation request in accordance with law and regulation, including meeting the government's burden of proof as required by 42 U.S.C. 2000bb-1 and DODINST 1300.17.
- 5. I CERTIFY THE ABOVE INFORMATION IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE, AND THIS COMPLAINT IS SUBMITTED PER THE GUIDELINES AND PROCEDURAL REQUIREMENTS IN CHAPTER III, MANUAL OF THE JUDGE ADVOCATE GENERAL.



#### PRIVACY ACT STATEMENT

1. Authority. 10 U.S.C. §§ 938, 8013.

2. <u>Principal purpose(s)</u>. Used by command authorities and the Office of the Judge Advocate General to review, take action, and make recommendations to the Secretary of the Navy on Article 138, UCMJ, and Article 1150, U.S. Navy Regulations, complaints of Wrong.

3. <u>Routine uses</u>. The Blanket Routine Uses that appear at the beginning of the Department of the Navy's compilation in the Federal Register apply.

4. <u>Mandatory or voluntary disclosure and effect on individual not providing information</u>. Providing requested information is voluntary; however, failure to do so may result in delayed command action and Secretarial review, or the inability to notify complainant of the Secretary's decision.

Case 1:22-cv-00876-AJT-JFA Document 60-9 Filed 08/15/22 Page 11 of 32 PageID# 582 Case 4:21-cv-01236-O Document 62 Filed 12/23/21 Page 10 of 31 PageID 2506

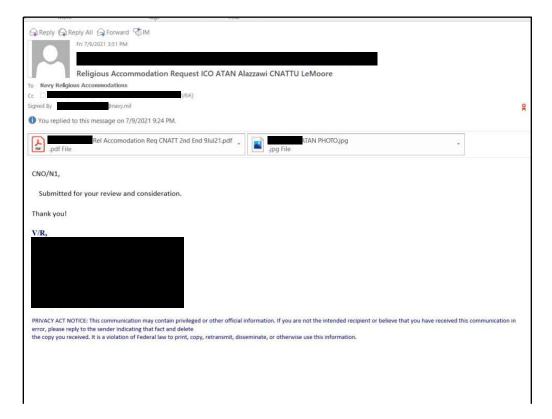
#### **Religious Accommodations**

**Background:** On 22 January 2014, SECDEF released a new DoDI (see TAB A) changing the way requests for religious accommodation would be routed and reviewed. Previously, Commanding Officers had the authority to approve or deny requests for religious accommodation. There was no consistency and some Commanding Officers did not significantly evaluate the request. The DoDI transferred the decision authority for all requests for religious accommodation that fall outside current uniform and grooming standards as well as Navy policy to CNP. In order to ensure each request is given due consideration, the DoDI instructs CNP to view each request in its entirety. Each request is evaluated on a case by case basis. For example, a request from an operational member to grow a beard may be denied, while the same request made by a Sailor on shore duty could be approved. Whatever the decision, it is only valid while the Sailor's circumstances remain the same. If the Sailor executes PCS orders or the nature of the Sailor's work changes significantly, a new request will have to be routed. The Sailor must abide by current Navy standards and policy while the request is being adjudicated. Reservists also fall under this instruction. They are required to submit their requests via the same channels as active duty.

# **Step-by-Step Instructions**

### Phase 0 (Steps 1 - 5)

 N131 receives Religious Accommodation (RA) requests via a functional email distro, <u>ALTN\_Navy\_Religious\_Accommodations@navy.mil</u>. The inbox only reliably receives email from NMCI email addresses, so submitters are encouraged to send an email without an encrypted endorsement first to ensure communication is received. Here is an example of an email requesting consideration of an RA:



#### Case 1:22-cv-00876-AJT-JFA Document 60-9 Filed 08/15/22 Page 12 of 32 PageID# 583 Case 4:21-cv-01236-O Document 62 Filed 12/23/21 Page 11 of 31 PageID 2507

2. Reply all to the email and acknowledge receipt of the request with the following response:

YN2,

I have received your message and will begin routing the RA package for

An individual response letter will be returned to the command once the member's accommodation has been adjudicated.

Very Respectfully,

3. Go to the Phase 0 - N131 Pre-Tracker folder on the shared drive and select the appropriate folder.

BUPERS\_ALTN\_N45997\_N13 (\\naeawnydfs101v.nadsusea.nads.navy.mil\cs022\$) (Z:) > N131 > N131D > 2N131D22 RA Adjudications > Phase 0 - N131 Pre-Tracker Name Date modified Size Туре Not Immunization 11/1/2021 2:20 PM File folder Missing Files 11/2/2021 4:49 PM File folder 11/2/2021 10:30 PM Immunization File folder APPEALS 11/1/2021 1:21 PM File folder

4. Create a new folder with the following nomenclature: Last, First RANK.

BUPERS\_ALTN\_N45997\_N13 (\\naeawnydfs101v.nadsusea.nads.navy.mil\cs022\$) (Z:) > N131 > N131D > 2N131D22 RA Adjudications > Phase 0 - N131 Pre-Tracker > Immunization

^	Name	Date modified	Туре	Size
	~NextBatch	11/2/2021 5:02 PM	File folder	
	- USNA Do Not Touch	10/27/2021 10:43 AM	File folder	
	MMN3	11/2/2021 8:11 PM	File folder	
	SN	11/2/2021 7:54 PM	File folder	
	LN1	11/2/2021 10:06 PM	File folder	
	BM2	11/2/2021 9:31 PM	File folder	
	CTR3	11/2/2021 6:13 PM	File folder	

5. Drag and drop a copy of the request and the original email.

A				
Name		Date modified	Туре	Size
l 1730 - 340 DISAPPROVAL RECOMMENDATION ICO M	IMN3 RELIGIOUS ACCOMMODATION	11/2/2021 8:11 PM	Adobe Acrobat D	417 KB
MPTU CHARLESTON RECOMMENDATIONS FOR RELIC	GIOUS ACCOMMODATIONS (5)	11/2/2021 8:11 PM	Outlook Item	7,055 KB

#### Case 1:22-cv-00876-AJT-JFA Document 60-9 Filed 08/15/22 Page 13 of 32 PageID# 584 Case 4:21-cv-01236-O Document 62 Filed 12/23/21 Page 12 of 31 PageID 2508

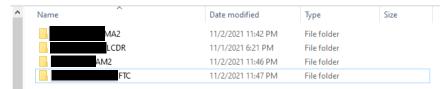
### Phase 1a (Steps 6 – 13)

6. Open the RA Tracker located on the shared drive at N131 > N131D > 2N131D23 RA Tracker > Data tab. Add the new request to the bottom of the spreadsheet and ensure there are no duplicate entries. Fill in all vacant fields using the Original request as the authoritative data source

27315	N131-783				Jewith	Search	A	Share Duty	NIPTC	21-May-21	3-Jun-2021	6-301-2021	29.	46	7/8. Approval (not at sea)
Applicant	N131-791			X	Muslim	beard/Prayer/Diet	W	Accession	NTAG Mid America	8-May-31	8-Jun-2021				
PA	N151-792		-		Muslim	Seard	A	Shore Duty	TSC Scent Labes	28-401-21	9-140-2021	5-A/-2021	22	85	7/5. Approval (cet at sea)
CTICM	N131-796	X			Norse Pagan	Beard	w	Share Duty	NICO Korea	24-Mar-21	14-3um-2021		1.00		
SR	N131-707			×		Beard/Prayer	W	Accession	BUC	19-Mey-21	14-3µn-2021	1			
LCDR	N131-798		X		Ovisitian	immunications	w	Sea Duty	USS Rickover	20-Dec-20	25-Jun-2021				
FCACS	N131-799				Norse Pagan	Seard	w	Share Duty	ATG Pacific	11-hp-21	15-3,0-2021				
5/0/913	N131-800		x		Jewish .	Kippah	w	Shore Duty	Nuclear Power Training	11-Aut-21	13-Jun-2021		-		
Applicant	N131-801		x	×	Jewish	Prayer/farmulke/Sabbath	w	Accession	NTAG Pittsbargh	26-May-21	17-Jun-2021				
58	N131-802	×			Muslim	beard	W	Accession	RTC	15-Jun-21	21-8µn-2021				
SR	N131-805				Muslim	Beard	w	Accession	RTC	15-Jun-21	21-Jun-2021			-	
133/54	N131-804	X			Norse Pager	Beard	W	Shire Duty	Neval CNSTN GEP 1	18-401-21	22-him-2021				
5.0	N131-805			×	fathian	Jewelry (ring)	w	Accession	auc.	15-84-21	22-Jun-2021		-		
540	N131-805	x			Norse Pager	Seard	w	Accession	RTC.	13-han-21	28-Jun-2021		_		
EMNI	N181-807	1.1			Japanah	feard	w	Sea Duty	CV9 71	13-401-21	8-May-2021		-		
4013	N131-808	121			Muslim	Deard	W	Shore Duty	Nevel Station Norfolk/CVN73	18-feb-21	4-May-2021		-		
12/21	N231-812		x		Muslim	Hijab	w	Share Duty	TSC Great Lakes	19-May-21	24-8un-2021		-		
58		-					W	Accession	RTC		8-Jul-2021		-		
OSSN	-	*			Muslim	Seard	w	See Duty	UHD-7	10-4pr-21	25-lun-2021		-		
Applicant.			x		Muslim	immeniations	W	Accession	NTAG Empire State	22-lan-2021	29-Jun 2021	-	-		
MC2		X	-	×	Heathen	Beard/Knife/Bracelet	w	Shore Data	NPC	26-May-2031	27-hum-2021	-	-		
10410	-	121		-	talam	Seard	w	Dee Outy			7-Jul-2021		-		
175	-	+++	×		Ovistian	Internations	w	Jas Dufy	190-7	25-301-21	25-34+-2021		-	-	
821				×	Later Dev Saleta	Horizone Therapy/PFA ETP	W	Shinie Duty	NAS China Lake	- Contractor	7-bd-2021		-		
				×	Jawish	Tattats/Dist/Sabbath	w	Accession			7-84-2021		-		
58	-	11		- 17		the second second	w	Accession	RTC		8-34-2021		-		
CSC		1.0			Ovistian	Beard	W	Shore Duty	ATG Pacific	14-Mar-21	1-Jul-2021		-		
(12		121			Norse Pagan	Seard Rescitation/Modification)	w	See Duty	USS CAKLAND	6-Apr-21	3-Jun-2021		-		
Applicant		11	-			and a second sec	w	Accession			8-mi-2021		-		
Applicant	-	1.1			Norse Pagan	beard .	w	Accession	NTAG Nashvilla	8-3(0-21	29-Nr 2021		-		
10	-	111			Con of Pages		W	Accession	RTC	a colinea	9-hit-2021				
87.60		1			Multer	Reard	W	Shore Duty	CNATTU Lemmare	21-841-21	9-34-2021		-		

7. Move the file to the Phase 1 - Initial Intake\Phase 1 - Immunizations\00 Initial Drop Off folder.

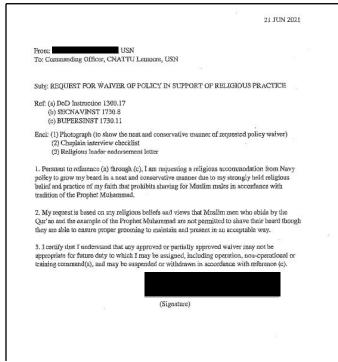
BUPERS\_ALTN\_N45997\_N13 (\\naeawnydfs101v.nadsusea.nads.navy.mil\cs022\$) (Z:) > N131 > N131D > 2N131D22 RA Adjudications > Phase 1 - Initial Intake > Phase 1 - Immunizations > 00 Initial Drop Off



- 8. Open the original request to ensure the following are included IAW BUPERSINST 1730.11A and MILPERSMAN 1730-020: (Appeals only require member's request and command endorsement)
  - a. Member's Request
  - b. Command Endorsement (+Second Endorsement if not an O-6 Command)
  - c. Chaplain Memo
  - d. Chaplain Checklist
  - e. Page 13 (Immunizations Only)

#### Case 1:22-cv-00876-AJT-JFA Document 60-9 Filed 08/15/22 Page 14 of 32 PageID# 585 Case 4:21-cv-01236-O Document 62 Filed 12/23/21 Page 13 of 31 PageID 2509

9. The Member's request should look like this and addressed to the CO, or CNO or DCNO (N1)



10. A Command Endorsement with a CO recommendation (ISIC required if not an O-6);

	DEPARTMENT OF THE NAVY DENSER FOR NAVAL OXIATION INCLEAL TRAINING INST 223 EXTERMING A VENUE LEDICIDIF CA DI224-1016
	11730 Ser 00/1 24 Jun 2
FIRST	CENDORSEMENT on USN ltr dtd 21 Jun 21
From: To: Via:	Commanding Officer, Center for Naval Aviation Technical Training Unit, Lemoore Chief of Naval Operations (N1) (1) Commanding Officer, Naval Education and Training Command (2) Commanding Officer, Center for Naval Aviation Technical Training
Subj:	APPROVAL RECOMMENDATION ICO USN, RELIGIOUS ACCOMMODATION
Ref:	(a) DoD Instruction 1300.17 (b) SECNAVINST 1730.8 (c) BUPERSINST 1730.11A
Encl:	<ol> <li>Sailor's request of 21 Jun 21</li> <li>Chaplain Memorandum and Interview Checklist</li> <li>Sailor photograph</li> <li>Religious Leader endorsement letter</li> </ol>
<ol> <li>Per during</li> </ol>	references (a) through (c), I am forwarding this request recommending approval in pa the following environments:
a.	Operational recommendation: N/A
Ь.	Non-operational recommendation: N/A
beard,	Training environment recommendation: Service member is attached to the I recommend approval of the Navy's grooming standards while ed to this command.
basis u least re	collowing information is provided for consideration as applicable (articulate the factu mderfying any compelling government interest and why the denial or partial denial is t strictive means available to protect the compelling government interest over the fuel request):
a. is soug	The importance of military policy, practice or duty from which religious accommodate that in terms of mission accomplishment, including:
	(1) Military readiness: None
	(2) Unit cohesion: None

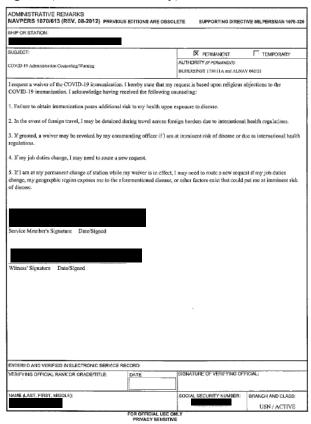
#### Case 1:22-cv-00876-AJT-JFA Document 60-9 Filed 08/15/22 Page 15 of 32 PageID# 586 Case 4:21-cv-01236-O Document 62 Filed 12/23/21 Page 14 of 31 PageID 2510

11. Chaplain Memorandum for the Record and interview checklist from the Chaplain who interviewed the Sailor about the request for religious accommodation.

		CHAPL	AIN MEMORA	NDUM FOR THE RECORD
From			US	N
To: CO	MMA	IDING OFFICI	ER,	
		ST FOR A WA US BELIEF IC		CY TO ACCOMMODATE PRACTICE BASED
Ref:	(a) SE	CNAVINST 17	30.8B	
	(b) SE	CNAVINST 17	30.9A	
	(c) BU	PERSINST 173	30.11A	
	(d) RE	LIGIOUS AFF.	ILIATION LET	TER
exp refe	lained	a), Per BUPER that this intervi	SINST 1730.11 ew would not be	equest for accommodation of religious practice per A, I interviewed the requestor on 11 Jun 2021. I a conflidential communication as defined by that referral for conflidential chapitain support was
wit	hin the	due to his religi	ious beliefs, that s a beard is cons	olicit assistance in requesting a waiver of grooming shaving one's beard is not a permissible practice idered a symbol of a devout Muslico man following
3. NA	VPER	li S 1070/692.	ists his religious	preference as Muslim in accordance with
4. An	áltorna	te means of me	eting this religio	ous requirement is unavailable.
5. AR	er an e	xtensive intervi	ew and review o	's supporting materials, I am
				a in support of this request for religious
			21	16 Mar 2020
Requesto		CHAPLAU	<u>N INTERVI</u>	16 Mar 2020 EW CHECKLIST TEMPLATE Interview Date: 113 G AZ21
Name:	ri.	CHAPLAD	N INTERVI	16 Mar 2020 EW CHECKLIST TEMPLATE Interview Date: 113 G M 2-1 Chepiain Interviewer:
	r:	CHAPLAU	N INTERVI	16 Mar 2020 EW CHECKLIST TEMPLATE Interview Date: 1.15 G A 2-1 Chaplain Interviewer: Phone: Swy E-mail:
Name: Phone:		CHAPLAD	n Jena'l - C	16 Mar 2020 EW CHECKLIST TEMPLATE Interview Date: 1 5 C A 2-1 Chaplain Interviewer: Phone: Cov, E-mail: Chaplain's Command:
Name: Phone: Email:	1: 87A		) Jena    - C Intervi	16 Mar 2020 EW CHECKLIST TEMPLATE Interview Date: 1 J J U J J J Chapian Interviewer: Phone: Phone: Phone: Phone: Chapian's Command: W Preliminaries
Name: Phone: Email: Comman	1: 17.	Chaplais reviev	) Jonai (  · C Intervi ned policy and a	16 Mar 2020 EW CHECKLIST TEMPLATE Interview Date: 1 5 G (J 2-1) Chaplain Interviewer: Phone: Complete State S
Name: Phone: Email: Comman Ya Me	1: 87A	Chaplain review which the reque Applicant was a	) <u>}ora, - (</u> Intervi wed policy and c astor is seeking :	16 Mar 2020 EW CHECKLIST TEMPLATE Interview Date: 1 J J U J J J Chapian Interviewer: Phone: Phone: Phone: Phone: Chapian's Command: W Preliminaries
Name: Phons: Email: Comman Yas No X	i: MA f	Chaplain review which the reque Applicant was re- command. Chaplain explai	John Control of Senary Contro	16 Mar 2020 EW CHECKLIST TEMPLATE Interview Date: 115 G AZ-1 Chaplain Interviewer: Chaplain's Command: Chaplain's Command: Chaplain's Command: Commondation and the policy for accommodation.
Name: Phone: Email: Comman Ya Me	i:	Chaplain review which the reque Applicant was a command. Chaplain expla	) fence (1 - C Intervi wed policy and c astor is seeking i aotified that the ined to the appli in.	I6 Mar 2020 EW CHECKLIST TEMPLATE Interview Date: 11 G G M 2-1 Choplain Interviewer: Phone: Sav. B-molt: Chaplain's Command: W Peliminaries lockine on religious accommodation and the policy for accommodation. Interview is not confidential and will be used to advise cant that confidential support can be received from
Name: Phons: Email: Comman Yas No X	i: MA f	Chaplain review which the reque Applicant was r command. Chaplain explain another chaplai	J Aence 11 - C Intervi wed policy and c sotor is seeking aotified that the ined to the appli in. oncen granted a w oren granted a w	16 Mar 2020 EW CHECKLIST TEMPLATE Interview Date: 1 J G G M 2.1 Chapian Interviewer: Phone: Complexity of the second
Name: Phone; Email: Comman Yas No Yas No Y	i:	Chaplain review which the reque Applicant was r command. Chaplain explain another chaplai	J Aence 11 - C Intervi wed policy and c sotor is seeking aotified that the ined to the appli in. oncen granted a w oren granted a w	16 Mar 2020 EW CHECKLIST TEMPLATE Interview Date: 1 G G A Z 1 Chaplain Interviewer Phone: Construction Const
Name: Phone: Ernail: Comman Yes No Yes No	1: 87A	Chaplain review which the reque Applicant was r command. Chaplain expin another chaplait Applicant has b Applicant's Pag Uniform stands	Intervi Intervi wed policy and c astor is seeking i aotified that the ined to the appli in. onen granted a w ge 2 (NAVPERS Type of ards	16 Mar 2020 EW CHECKLIST TEMPLATE Interview Date: 1 J G G M 2.1 Chapian Interviewer: Phone: Complexity of the second
Name: Phone: Email: Comman: Yea No Y Y Y Y	1: 87A	Chaplain review which the reque Applicant was a command. Chaplain expla another chaplai Applicant has b Applicant's Par	J frence (1 - C Intervi wed policy and c astor is seeking a notified that the ined to the appli in. been granted a w ge 2 (NAVPERS Type of ards dards	16 Mar 2020 EW CHECKLIST TEMPLATE Interview Date: 1 J G G M 2.1 Chapian Interviewer: Phone: Complexity of the second
Name: Phone: Ernail: Comman Yes No Yes No	1: 87A	Chaplain ravies valich the reque Applicant was r command. Chaplain expli- ancher chaplin expli- ancher chapling Applicant's Pay Uniform stand Grooming stan- Immunization I Immanization I	Intervi Intervi wed policy and c stor is seeking a aotified that the ined to the appli in. oren gymtod a w ge 2 (NAVPERS Type of ards dards	16 Mar 2020 EW CHECKLIST TEMPLATE Interview Date: 1 J G G M 2.1 Chapian Interviewer: Phone: Complexity of the second
Name: Phone: Ernail: Comman Yes No Yes No	1: 87A	Chaplain review which the request command. Chaplain explain another chaplait Applicant's Pay Uniform stands Grooming stam.	Intervi Intervi wed policy and c stor is seeking a aotified that the ined to the appli in. oren gymtod a w ge 2 (NAVPERS Type of ards dards	16 Mar 2020 EW CHECKLIST TEMPLATE Interview Date: 1 J G G M 2.1 Chapian Interviewer: Phone: Complexity of the second
Name: Phone: Email: Comman Yes No Yes No Yes No Yes No	1: 87A 87A 87A 7 7 7 7	Chaplain ravies valich the reque Applicant was r command. Chaplain expli- ancher chaplin expli- ancher chapling Applicant's Pay Uniform stand Grooming stan- Immunization I Immanization I	Intervi Intervi wed policy and c stor is seeking a aotified that the ined to the appli in. oren gymtod a w ge 2 (NAVPERS Type of ards dards	16 Mar 2020 EW CHECKLIST TEMPLATE Interview Date: 1 J G G M 2.1 Chapian Interviewer: Phone: Complexity of the second
Name: Phone: Ernail: Comman 7 M 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	1: NA X Y Y X	Chapilain raview staich the reque Applicant was r command. Chapilain skylai andeder chapila Applicant's Pay Uniform stande Grooming stan Immunization n IDMA sampling Other (Plasse d Requestor's rel	J frence (1 - C Intervi wed policy and c sotor is seeking a aotified that the ined to the appli in. osen granted a w ge 2 (NAVPERS Type of ards dards requirements is bescribe):	16 Mar 2020 EW CHECKLIST TEMPLATE Interview Date: 115 G M 2.1 Chapian Interviewer: Phone: Coxy E-mail: Chapian's Command: Chapian's Command: We Peliminaries Soctrine on religious accommodation and the policy for accommodation. Interview is not confidential and will be used to advise cant that confidential support can be received from raiver for this practice previously. S107096027 refets the belief cited in the application. Waiver Requested
Name: Phone: Ernail: Comman Yas Mo YA YA YA YA YA XA	1: 87A 87A 87A 7 7 7 7	Chaplain review which the reque Applicant was Compain acplication Application and Application as a Application as a Uniform standa Grooming stan Immunization Dinka sampling Other (Plasse d Requestor's rel following fact	J Aerica (1 - C Intervi wed policy and c softic it seeking i anotified that the ined to the appli in. actified that the ge 2 (NAVPERS Type of ards dards requirements lescribe): the content of the second second of the second lescribe (1) - C second of the second second of the second of the second of the second second of the second of the second of the second second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second	16 Mar 2020         EW CHECKLIST TEMPLATE         Interview Date:       1 J C AJ2.1         Chaplain Interviewer:       Phone:         Phone:       Capabia's Command:         Chaplain's Command:       Capabia's Command:         Chaplain's Command:       Capabia's Command:         Interview is not confidential and will be used to advise         Cant that confidential support can be received from         Naiver for this practice previously.         SIGW/OC.2.         SIGW/OC.2.         Interview         Interview         Interview         Interview
Name: Phone: Email: Comman Ya Me Y Ya Me Ya No X Ya No X Ya Yo	1: 87A 87A 87A 7 7 7 7	Chaplain review which the request connormal. Chaplain sephi another chaplain sephi another chaplain another chaplain Applicant's Pay Uniform stande Grooming stan Immunization I DNA sampling Other (Plense d Requestor's rel following facto 1. Request	J frence (1 - C Intervi wed policy and c instor is seeking i anotified that the inset to the applin in oven gymthod are ge 2 (NAVPERS Type of ards dards requirements issertibe): ligious beliefs se ars:	I6 Mar 2020 EW CHECKLIST TEMPLATE Interview Date: 11 G G M2-1 Chaplain Interviewer: Phone: Chaplain's Command: Chaplain's Command: Chaplain's Command: Comments Confidential support can be received from recommodation. Interview is not confidential support can be received from rever fulls practice previously. S1076/502) reflects the belief cited in the application. Walver Requested Interview enned honestly and sincerely held using cac or more of (consistently koops tenets, practices, etc.).
Name: Phone: Email: Commanue X X X X X X X X X X X X X X X X X X X	1: 87A 87A 87A 7 7 7 7	Chaplain ravies which the reque Applicant was command. Chaplain expli- ancher chaplai Applicant has b Applicant has another chaplain Uniform stand Grooming stan Immunization I Immunization I Imm	J Arracult - C Intervi wed policy and d astor is seeking i actified that the open granted a w ge 2 (NAVPERS Type of ards dards czyliterenis lescribe): ligious beliefs se ms: tor was credible for a demanor o praticipates i	16 Mar 2020 EW CHECKLIST TEMPLATE Interview Date: 1 5 G AD2-1 Chapian Interviewer: Phone: Complexity of the complexity o
Name: Plone: Email: Command Ya No Ya No Ya No Ya No Ya No Ya No Ya No Ya No	1: 87A 87A 87A 7 7 7 7	Chaplain review which the required Applicant was re- command. Chaplain explain another chaplain Applicant's Pay Uniform stands Grooming stan- Inmunization I DNA sampling Other (Plass of DNA sampling Other (Plass of DNA	J Jerce J - C Intervi wed policy and c isstor is seeking i acotified that the ined to the applin in ocen granted a w ge 2 (NAVPERS Type of srds dards requirements iceuritements lescribe): ligious beliefs se ars tor was credible tor's demeanor i for participates i	I6 Mar 2020 EW CHECKLIST TEMPLATE Interview Date: 11 G G M22.1 Cheplain Interviewer: Phone: Chaplain's Command: Complexity Command: Com
Name: Phone: Email: Commanue X X X X X X X X X X X X X X X X X X X	1: 87A 87A 87A 7 7 7 7	Chaplain review which the reque Applicant was command. Chaplain explain another chaplait Applicant's Par Uniform standin Grooming stan Immunization	J Aerica (1 - C Jutervi wed policy and c astor is seeking i anotified that the ine to the appli- in. astronomic as we are 2 (NAVPERS Type of ards dards requirements lescribe): ligious beliefs se as: tor as emediate tor participates i tor second anotic to a second a to a second to a	I6 Mar 2020 EW CHECKLIST TEMPLATE Interview Date: 1 J J G J J 2.1 Chaplain Interviewer: Phone: Compliant interviewer: Compliant is Command: Chaplain's Chaplain's Command: Chaplain's Comm
Name: Phone: Email: Commandation X X X X X X X X X X X X X X X X X X X	1: 87A 87A 87A 7 7 7 7	Chaplain review which the request Applicant was command. Chaplain esphi another chaplain Applicant's Pay Uniform stands Grooming stan Immunization I Immunization I Immuniz	Prencipier of the sport of the	16 Mar 2020 EW CHECKLIST TEMPLATE Interview Date: 11 G G A/2-1 Chaplain Interviewer: Phone: Complian interviewer: Chaplain's Command: Chaplain's C
Name:         Phone:           Phone:         Email:           Comman:         N           Y         Y           Y<	1: 87A 87A 87A 7 7 7 7	Chaplain review which the request Applicant was command. Chaplain esphi another chaplain Applicant's Pay Uniform stands Grooming stan Immunization I Immunization I Immuniz	Prencipier of the sport of the	16 Mar 2020 EW CHECKLIST TEMPLATE Interview Date: 115 G (M2-1) Chapian Interviewer: Phone: Complete Interviewer: Complete Interviewe
Name: Phone: Email: Contrabulation Contrab	1: 87A 87A 7 7 7 7 7 1 1 1 1 1 1 1 1 1 1 1 1 1	Chaplain review which the reque Applicant was command. Chaplain explain another chaplait Applicant's Pay Uniform stands Grooming stan Immunization Immunization I Immunization I Immunizat	J Asrica (1 - C Jutervi wed policy and c astor is seeking i anotified that the ine of the appli- ine, astronomic as a see 2 (NAVFER Type of ards dards dards dards tequirements lisescribe): ligious beliefs se as: tor was credible tor's demeanor i for participates i seconneador attor seconneador attor seconneador	16 Mar 2020 EW CHECKLIST TEMPLATE Interview Date: 1 J G G AJ 2.1 Chapian Interviewer: Phone: Compliant's Command: Chapian's Chap
Name:         Name:           Brail:         Erail:           Command:         X           Ya         Na           Ya         Na           Ya         Sa           Ya         Ya           Ya         Sa           Ya         Ya	1: 87A 87A 7 7 7 7 7 1 1 1 1 1 1 1 1 1 1 1 1 1	Chaplain review which the request command. Chaplain explain another chaplain Applicant septi another chaplain Applicant's Pay Uniform stand Grooming stan Immunization Immuniz	J Arnervi Jatervi J	I6 Mar 2020 EW CHECKLIST TEMPLATE Interview Date: 11 5 G (J 2). Chapian Interviewer: Phone: Complete Interviewer: Complete Interview
Name: Phone: Email: Contrabulation Contrab	1: 87A 87A 7 7 7 7 7 1 1 1 1 1 1 1 1 1 1 1 1 1	Chaplain review which the request command. Chaplain explain another chaplain Applicant septi another chaplain Applicant's Pay Uniform stand Grooming stan Immunization Immuniz	Prency - Common Intervi wed policy and construction stor is seeking - outified that the one of the seeking - outified that the one of the seeking - marks - dards - teopirements - 	16 Mar 2020 EW CHECKLIST TEMPLATE Interview Date: 1 J G G AJ 2.1 Chapian Interviewer: Phone: Compliant's Command: Chapian's Chap

Case 1:22-cv-00876-AJT-JFA Document 60-9 Filed 08/15/22 Page 16 of 32 PageID# 587 Case 4:21-cv-01236-O Document 62 Filed 12/23/21 Page 15 of 31 PageID 2511

12. Page 13 (Immunizations Only)



- 13. If all the documents are included and completed properly route to RA Adjudications\Phase 1 Initial Intake\Phase 1 Immunizations\01 Ready For Processing
  - a. If any of those items are missing, send to 02 Packages Awaiting Documents so the command can be contacted to inquire their whereabouts or the reasons for the error.
    - i. Contact Command via email and follow up with a phone call within 48 hours
    - ii. Ensure the folder is labeled with the missing documents
  - b. If there are multiple files send to 03 Folders That Need to Be Consolidated so the items can be consolidated and routed to are missing, send to 02 Packages Awaiting Documents so the command can be contacted to 01 Ready For Processing.
  - c. If the request is for a Sailor assigned to a joint command, move it to 04 Sailors Jointly Assigned Do Not Process
  - d. If the member sends an email withdrawing their request, add the email to their folder and move to 05 Member Withdrawn DO NOT PROCESS\
  - e. For any other issues, move to 06 Other Issues LT Neuer Review

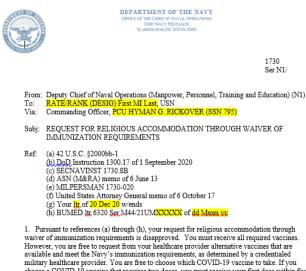
#### Case 1:22-cv-00876-AJT-JFA Document 60-9 Filed 08/15/22 Page 17 of 32 PageID# 588 Case 4:21-cv-01236-O Document 62 Filed 12/23/21 Page 16 of 31 PageID 2512

### Phase 1 (Steps 14 – 15)

- 14. Inside the Phase 1 Immunizations\01 Ready For Processing folder, add the most recent RA Response Letter template and rename the files to the following nomenclature:
  - a. 1 RA Response Letter ICO Last First RANK
  - b. 2 RA Request ICO Last First RANK
  - c. 5 Original Email ICO Last First RANK

^	Name	Date modified	Туре	Size
	📲 1 - RA Response Letter ICO.	10/27/2021 9:35 AM	Microsoft Word D	43 KB
*	🔊 2 - RA Request ICO	10/28/2021 7:10 PM	Adobe Acrobat D	512 KB
*	🖂 5 - Original Email ICO	11/1/2021 11:34 AM	Outlook Item	618 KB
*				
*				
*				

15. Open 1 - RA Response Letter ICO Last, First RANK to update the response letter to reflect the new request's specific information from the 2 – RA Request ICO Last, First RANK document. The highlighted sections below are the sections that will need to be updated. Save those changes and route to Phase 3 after verification of all five initial documents are confirmed from Step 8.



available and meet the Navy's immunization requirements, as determined by a credentialed military healthcare provider. You are free to choose which COVID-19 vaccime to take. If you choose a COVID-19 vaccine that requires two doses, you must receive your first does within five calendar (5) days upon receipt of this letter and complete the series as prescribed. If you choose a one-dose vaccine you must meet the established vaccination timeline or receive the vaccine within five calendar (5) days upon receipt of this letter, whichever is later.

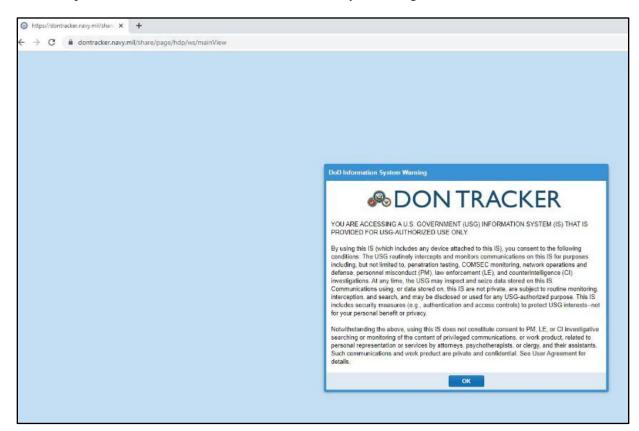
2. In line with references (b) through (d), I am designated as the approval authority for requests for religious accommodation.

3. Reference (a), the Religious Freedom Restoration Act (RFRA), states that the Government may substantially burden an individual's exercise of religion only if it demonstrates that application of the burden to the person is in furtherance of a compelling governmental interest and is the least restrictive means of furthering that interest. Reference (b) incorporates the RFRA and notes that the Government has a compelling interest in mission accomplishment, to include military readiness, unit cohesion, good order and discipline, health and safety, on both individual and unit levels. Additionally, unless it will have an adverse impact on mission accomplishment, including military readiness, unit cohesion and good order and discipline, the Navy will accommodate individual expressions of sincerely held beliefs of Sailors. Reference (f)

#### Case 1:22-cv-00876-AJT-JFA Document 60-9 Filed 08/15/22 Page 18 of 32 PageID# 589 Case 4:21-cv-01236-O Document 62 Filed 12/23/21 Page 17 of 31 PageID 2513

## Phase 3 (Steps 16 – 28)

16. Uploaded into DonTracker. Visit dontracker.navy.mil to log in.



#### 17. Once logged in, go to Taskers > Inbox

ODN TRACKER × User Dashboard × +		• - • ×
$\leftrightarrow$ $\rightarrow$ C $\bullet$ dontracker.navy.mil/share/page/user/jdida	rick1504008467/dashboard	☆ 🛓 :
Home My Files Sites • Taskers • People Metric	rs Help • Admin Tools • 100+ Alerts LT JOSHUA DIDAWI • 🔍 Search	8
DON Tracker	date: PREVENTIVE BI-WEEKLY MAINTENANCE on 25 JUL (click for more details)	
JOSHUA DIDA Inbox Manage Tasker Templ		0
My Sites ADHOC Reports	My Activities	
All • Tasker Information	Everyone's activities • all items • in the last 7 days •	
Quickly access your wange keport rempta A site is a project area where you can share and discuss content with other site members.	Follow what's going on in your sites     The activities in this list let you follow the changes in the sites you belong to. You'll see things such     and likes. You can also see who is joining and leaving your sites.	h as content updates
My Tasks	My Documents	
Active Tasks • 🖓 🖓 Start Workflow	I've Recently Modified •	1 <b></b>
Active Tasks   Completed Tasks	Keep track of your own content	
Review the tasks assigned to you Different types of tasks can appear in this task list	This dashlet lists all of the content that's important to you, no matter which site it is in. Use the fill you're looking for.	ters to easily find what

#### Case 1:22-cv-00876-AJT-JFA Document 60-9 Filed 08/15/22 Page 19 of 32 PageID# 590 Case 4:21-cv-01236-O Document 62 Filed 12/23/21 Page 18 of 31 PageID 2514

18. Once at the Inbox, select New > Templates > Religious Accommodation Request.

© DON TRACKER → Tasker Manage × +     ← → C			
	are/page/hdp/ws/mainView		
Home My Files Sites - Taskers -	People Metrics H	telp - Admin Tools -	
🙈 Tasker Managemen	t		
(131	New - O Open	n E Delete C Refresh	
im Inbox - N131	General +		
III Drafts	Information Only	N131, N13, 00L, CNP TEMPLATE	
Awalting Response (51)	Congressional >	ETP Template	
IIII Responses Submitted (1)	Close Hold	- 5 N1	
III In Review (5)		N131F Template	
IIII Reviewed		Religious Accommodation Request	
IIII Completed		Command Lists PDMs	
IIII Canceled		MILPERSMAN	
IIII Due Date Extension			
IIII Rework			
iiii Responder Views			
IIII Pending Sequential (3)			
IIII Responses Requested (11)			
iim Delegated Response Views	Tasker Details		
IIII Delegated Tasks (1)	Tasker Details		
IIII Delegated Responses			
IIII Internal Review			
IIII Responses Reviewed			
IIII Tasks Rejected			
IIII Responses Sent			
Reviewer Views			
IIII Pending Sequential			

19. Under Tasker Details fill in the following information:

- a. Subject-Religious Accommodation ICO Rank/Rate Last Name;
- b. Due Date—Due date is 7 days, but select the next business day;
- c. Priority—Select Medium;
- d. Point of Contact—Insert the name of the person who is responsible for the process.

Tasker	Management	
Tasker Details		
Originator:	OFFICER PLANS AND POLICY OFFICE (N131)	
*Action Office:	OFFICER PLANS AND POLICY OFFICE (N131)	3
*Subject:	Religious Accommodation ICO XXXXXXXX	
Category:	General	
*Due Date:		
*Priority:	3-High 💌	
*SSIC:	1000-001 Policy, Strategy, and Planning (Military Personnel)	3
*Description/ Instructions:	Religious accommodation request for your review.	
Comments:		
Keywords:		0
Point of Contact:	LCDR EDWARD KENNEWEG	3
Point of Contact: Signature Authority:		•
	N1 .	4

#### Case 1:22-cv-00876-AJT-JFA Document 60-9 Filed 08/15/22 Page 20 of 32 PageID# 591 Case 4:21-cv-01236-O Document 62 Filed 12/23/21 Page 19 of 31 PageID 2515

- 20. Under Responders, is where you designate who reviews the tasker and their respective deadlines.
  - e. Due Dates will automatically be populated based on the 7-day deadline;
    - i. BUMED (SECRETARIAT TASKER GROUP) (BUMED (FRONT OFFICE))
    - ii. POLICY AND STRATEGY (N0975 TASKER GROUP)
    - iii. SPECIAL ASSISTANT FOR LEGAL MATTERS (CNP LEGAL FRONT OFFICE)
    - iv. N1 FLEET MASTER CHIEF (N1 FLEET)

Responders							
🖶 Add 🔻 🥜 Edit Multiple 🗱 Remove 🔦 Revert Workflow Type: Parallel 💌							
	Туре	*Responder	Description/Instructions	*Due Date			
1	Responder	*BUMED (SECRETARIAT - TASKER GROUP) (BUMED (FRONT OFFICE))		*			
2	Responder	*POLICY AND STRATEGY (N0975 TASKER GROUP)		*			
3	Responder	*OFFICER PLANS AND POLICY OFFICE (N131)		*			
4	Responder	*SPECIAL ASSISTANT FOR LEGAL MATTERS (CNP LEGAL FRONT OFFICE)		*			
5	Responder	*N1 FLEET MASTER CHIEF (N1 FLEET)		*			
6	Responder	*TOTAL FORCE MANPOWER AND PERSONNEL PLANS AND POLICY (N13 FRONT OFFICE)		*			
7	Responder	*MANPOWER, PERSONNEL, TRAINING, AND EDUCATION (N1 FRONT OFFICE)		*			

- 21. In the Attachments section, select Add Attachment > Add Local Files > then select and categorize the following files:
  - f. 1 RA Response Letter ICO Last First RANK (Organizational Response)
  - g. 2 RA Request ICO Last First RANK (Original Source Document)

Attachments			
Add Attachment			
File Name and Version	Description	*Category	Document Date

#### Case 1:22-cv-00876-AJT-JFA Document 60-9 Filed 08/15/22 Page 21 of 32 PageID# 592 Case 4:21-cv-01236-O Document 62 Filed 12/23/21 Page 20 of 31 PageID 2516

- ٥ O DON TRACKER - Tasker Manager × + 0 --> C 

  dontracker.navy.mil/share/page/hdp/ws/mainVi 4 \* \* : 60. 💫 Tasker Management Trusted Agents • Originator: OFFICER PLANS AND POLICY OFFICE (N131) 🗛 Add 🕞 🍠 Edit Muttiple 🗱 Remove 🍖 Revert Workflow Type: Parallel \*Action Office: OFFICER PLANS AND POLICY OFFICE (N131) 9.0 Type \*Responder Description/Instructions \*Due Date \*Subject: Religious Accommodation ICO ATAN Adam Alazzav \*POLICY AND STRATEGY (N0975 TASKER GROUP) ×07/14/2021 1 Responder Category: General \*SPECIAL ASSISTANT FOR LEGAL MATTERS (CNP LEGAL FRONT OFFICE) \*07/14/2021 2 Responder m 3 Responder \*N1 FLEET MASTER CHIEF (N1 FLEET) 07/14/2021 \*Due Date: 08/09/2021 4 Responder TOTAL FORCE MANPOWER AND PERSONNEL PLANS AND POLICY (N13 FRONT OFFICE) \*07/28/2021 \*Priority: 2-Medium \*SSIC: 1000-001 Policy, Strategy, and Planning (Military Personnel) Q. () 5 Responder \*MANPOWER, PERSONNEL, TRAINING, AND EDUCATION (N1 FRONT OFFICE) \*08/09/2021 ption/ Religious accommodation request for your review Keyword 🔝 Delete Workflow Template 🛛 📓 Load Workflow Template 🛛 📓 Create/Update Workflow Template Point of Contact: LT RICHARD NEUER ature Authority: N1 External DCN: Add Atta Mark Unresponsive \_\_\_\_ Mark Unresponsive After Due Date 😡 File Name and Version Description Category Document Date \*Working Document 07/10/2021 \* Dormant Alert: 0 👙 Days Before Recipient Due Date 🥹 N13 to N1 Buckslip - RA ICO docx v1.0 \*Reference 07/10/2021 \*\* REF B - RA Tracker.pdf v1.0 aveat Permissions 88 \*Reference 07/10/2021 REF C - DCNO N1 1730 ltr Ser 114109 of 3 Jun 21.pdf v1.0 For Official Use Only REF D PHOTO.jpg v1.0 \* \*Reference 07/10/2021 Government Only \* TAB A - Response Letter -\*Organizational Response 07/10/2021 docx v1.0 Personal Health Information \*Original Source Document 07/10/2021 \* Personally Identifiable Information ABB - Religious Accommodation Request ICO \*Working Document 07/10/2021 \$2 TAB C - Coordination Page docx v1.0 🖼 Send 🛛 🛗 Event Tasker Notification Type 🔹 🔚 Save 🔹 🚥 Return to Taskers
- 22. Below is completed tasker. If no other changes are necessary, click Send to begin the workflow.

23. Once the workflow has started, you will receive the following message.



#### Case 1:22-cv-00876-AJT-JFA Document 60-9 Filed 08/15/22 Page 22 of 32 PageID# 593 Case 4:21-cv-01236-O Document 62 Filed 12/23/21 Page 21 of 31 PageID 2517

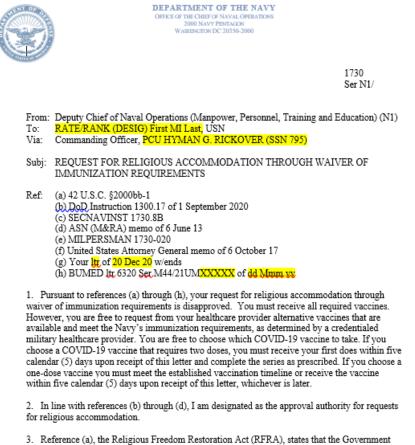
24. You must periodically check the status of the by going to your Inbox > Awaiting Responses. The taskers can be sorted by tasker number, subject, due date, etc. By clicking on a tasker, you can see where the tasker is in the process in the Tasker Details window,

n l	- Do New + C Open Shap	shot III Status Z Edit Tasker	Cancel D Reports - C Refresh			Search			Search +
iiii Inbox - N131	Tasker ID	Subject †		Due Date	Priority				
iiii Originator Views	Tasker ID	Subject 1	Category	Doe Date	Priority				
Bitt Drafts	2021-N131-820	Religious Accommodation ICO EN	General	08/06/2021	2-Medium				
Illi Awaiting Response (44)	2021-N131-829	Religious Accommodation ICO ET.	General	08/13/2021	2-Medium				
IIII Responses Submitted (1)	2021-N131-801	Religious Accommodation ICO FS	General	07/16/2021	3-High				
IIII in Review (3)	2021-N131-814	Religious Accommodation ICO IT1	General	07/22/2021	2-Medium				
IIII Reviewed	. 2021-N131-827	Religious Accommodation ICO IT2	General	08/06/2021	3-High				
its Completed	2021-N131-798	Religious Accommodation ICO LC	General	07/15/2021	2-Medium				
IIII Canceled	2021-N131-828	Religious Accommodation ICO M	General	97/30/2021	2-Medium				
IIII Due Date Extension (1)	2021-N131-821	Religious Accommodation ICO M	General	08/06/2021	2-Medium				
Ittl Rework	2021-N131-815	Religious Accommodation ICO Mr	General	07/22/2021	2-Medium				
iiii Responder Views	Tasker Details (Religious Accomm	relation ICO MC2 Alex Barlower)							
IIII Pending Sequential (1)		Construction of the state of the second							
Ittl Responses Requested (12)		Awaiting	Response Responses Submitted	In Flavfaur	Reviewed	Complete			
iliii Delegated Response Views				0	0				
IIII Delegated Tasks (2) IIII Delegated Responses				_0					
IIII Delegated Responses									
Itil Responses Reviewed	Tasker Responders								
IIII Tasks Rejected	Responder						Status	Outcome	Type
fill Responses Sent	AN N0975 TASKER GROUP								Responder
list Reviewer Views	AL N0975 TASKER GROUP						Responded Responded	Concur Concur wit	Responder
IIII Pending Seguential	ANT FLEET	æ							
III Reviews Requested (3)	A N13 FRONT OFFICE						Responded	Concur	Responder Responder
is Delegated Review Views	AN N13 FRONT OFFICE						Unread		Responder
Itil Delegated Reviews	ALL NO FRONT OFFICE						Unread		responder
IIII Delegated Responses	Tasker Attachments								

- 25. Retrieve legal memos from the following folder: RA Adjudications\New Legal Memo Dropoff and add to the folder.
- 26. Once a response by BUMED populates, download the BUMED Memo to the member's folder. Ensure the name and date of member's request are accurate (if not correct send back for rework).

Case 1:22-cv-00876-AJT-JFA Document 60-9 Filed 08/15/22 Page 23 of 32 PageID# 594 Case 4:21-cv-01236-O Document 62 Filed 12/23/21 Page 22 of 31 PageID 2518

27. Update Date/Serial in Ref H on the Response Letter (1 - Response Letter ICO Last, First RANK)



3. Reference (a), the Kengrous Preedom Restoration Act (KFRA), states that the Government may substantially burden an individual's exercise of religion only if it demonstrates that application of the burden to the person is in furtherance of a compelling governmental interest and is the least restrictive means of furthering that interest. Reference (b) incorporates the RFRA and notes that the Government has a compelling interest in mission accomplishment, to include military readiness, unit cohesion, good order and discipline, health and safety, on both individual and unit levels. Additionally, unless it will have an adverse impact on mission accomplishment,

28. Once a tasker has been responded to by N0975, CNP LEGAL FRONT OFFICE, N1 FLEET, and BUMED, send to the Phase 4 folder - 0 Ready For Processing / 00 Phase 3 Drop Off

C → BUP	C > BUPERS_ALTN_N45997_N13 (\\naeawnydfs101v.nadsusea.nads.navy.mil\cs022\$) (Z:) > N131 > N131D > 2N131D22 RA Adjudications > Phase 4 - Ready for N131 Review				
^	Name	Date modified	Туре	Size	
	0 Ready For Processing	11/2/2021 8:17 PM	File folder		
*	📙 1 Awaiting LT	11/2/2021 8:11 PM	File folder		
*	a service a service a	40/04/00004/0/04/04/04	man and a second		

#### 29. Do not forward unless all stakeholders have reviewed and following documents are in the folder:

- a. 1 RA Response Letter ICO Last First RANK
- b. 2 RA Request ICO Last First RANK
- c. 3 RA Legal Memo ICO Last First RANK
- d. 4 BUMED Memo ICO Last First RANK
- e. 5 Original Email ICO Last First RANK

#### Case 1:22-cv-00876-AJT-JFA Document 60-9 Filed 08/15/22 Page 24 of 32 PageID# 595 Case 4:21-cv-01236-O Document 62 Filed 12/23/21 Page 23 of 31 PageID 2519

### Phase 4 (Steps 29 – 44)

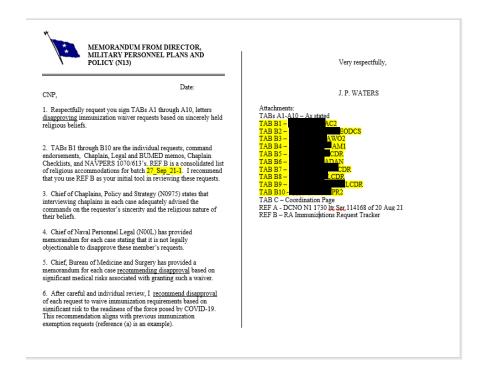
#### 30. Create a new folder with the following nomenclature:

#### a. DD MON YY – In Progress

BUPERS\_ALTN\_N45997\_N13 (\\naeawnydfs101v.nadsusea.nads.navy.mil\cs022\$) (Z;) 🕨 N131 🕨 N131D 🗠 2N131D22 RA Adjudications 🕥 Phase 4 - Ready for N131 Review 🔌 0 Ready For Processing

^	Name	Date modified	Туре	Size	
	00 Phase 3 Drop Off	11/3/2021 2:07 AM	File folder		
	29_Oct_21 Bin 2 COMPLETE	11/2/2021 5:02 PM	File folder		
	29_Oct_21 Bin 3 COMPLETE	10/29/2021 5:15 PM	File folder		
	29_Oct_21 Bin 4 IN WORK - NOT FULL	10/29/2021 2:16 PM	File folder		
	🚽 + 2N131D22 RA Adjudications - Shortcut	10/28/2021 3:48 PM	Shortcut	2 KB	
	📹 + N13 to N1 Buckslip - Template - Bin X	10/6/2021 4:11 PM	Microsoft Word D	26 KB	
	🖬 + REF B - RA Immunizations Requests Tra	11/2/2021 3:16 PM	Microsoft Excel W	13 KB	
	💼 + TAB C Coordination Page RA Template	9/25/2021 5:16 PM	Microsoft Word D	14 KB	
	+ TEMPLATE RA Response Letter	10/27/2021 10:30 AM	Microsoft Word D	47 KB	

- 31. Add 10 folders from 00 Phase 3 Drop Off folder
  - a. Priority (CMD Triad/Other Priority)
  - b. Officers/E-9
  - c. Oldest to Newest Active Duty/MOB/RECALL
  - d. SELRES
- 32. Add the following documents to the DD\_MON\_YY In Progress folder
  - a. N13 to N1 Buckslip Template
  - b. REF B RA Immunizations Requests Tracker Template
  - c. TAB C Coordination Page RA Template
  - d. REF A DCNO N1 1730 ltr Ser 114168 of 20 Aug 21
- 33. Open N13 to N1 Buckslip. Update the date and list of 10 attachments based on the selected files.



#### Case 1:22-cv-00876-AJT-JFA Document 60-9 Filed 08/15/22 Page 25 of 32 PageID# 596 Case 4:21-cv-01236-O Document 62 Filed 12/23/21 Page 24 of 31 PageID 2520

_	U	<u> </u>		-		<u> </u>				N		141	
No.	<u>Name</u>	Rate	Rank v	DESIG V	Tasker#	Religion	Specifics v	Duty Type	Requesting Command	Homeport *	AC RC	Folder v	Compelling Government Interest
1		BM3	E4	N/A	N131-1291	Christian	Immunizations	CONUS Sea	USS Nimitz (CVN 68)	VA, NORFOLK	AC	Here	Health/Safety of the Force
2												Here	Health/Safety of the Force
3												Here	Health/Safety of the Force
4												Here	Health/Safety of the Force
5						Ρ	a	C	eí	1		<u>Here</u>	Health/Safety of the Force
6												<u>Here</u>	Health/Safety of the Force
7												Here	Health/Safety of the Force
8												<u>Here</u>	Health/Safety of the Force
9												Here	Health/Safety of the Force
10												<u>Here</u>	Health/Safety of the Force

34. Open the following document: REF B - RA Immunizations Requests Tracker Template

- 35. Begin filling in the spreadsheet after reading through the entirety of the buckslip, original request, BUMED and Legal Memos and add any pertinent information for DCNO (N1) to consider. THIS IS THE MOST CRITICAL STEP IN THE ENTIRE PROCESS AND THE CNO AND CNP ARE RELYING ON YOU TO ENSURE THAT YOUR REVIEW IS THOUROUGH AND ACCURATE. DO NOT RUSH THIS PROCESS AND ENSURE THAT YOU UNDERSTAND BEFORE MOVING FORWARD.
- 36. Ensure all the information (dates/name spellings/letter formatting) match.
- 37. Move to the right side of the spreadsheet.

Least Bastrictive Means Analysis	Sproppin: Luli Reeps of the facts	Spanpais: Fall. Range of the facts	Symposis: Full. Range of the	Synopsis: Call Bangs of the facts	Lyaopsis: Fall.Range of the	N12 Becommendation
All alternative measures for proventing optend of disease are incufficient due to unique	Mundest's Request Et stands 1: BMD Critics's request for varies from immunitions using first call from to device provide that furthing, including the COVID-19 reaction, is based on his religious ballets that the banan	CO's Endersons	ChinLat.	BUMED DUMED scores and designment have d in	Lagal	Recomment daug grand of the topped die to the
achieving the competing interact.	body was accessed by God and the individual to responsible for its atsamptibility. Mandating a rescine that is his apprior has not and approximation for its a industrie of All Body of conscience. The member included a letter of responsible community BBNs Charts with his require. BMS Orige serves aboved USS NMMT2 (CVM 68).	recommundo disopproval	Salate or second	inguitions welled into accounted with granting	obicitionible to diriggerine the respect.	, sugators implicit to military resultance and Availity of Oo. Turns
All altaneous necessaries for preventing spread of disease are inselfacion due to winger circonstructs informal in saved service. Vaccination is the only relative option for activiting the compatible planets: Instantifue constraint concern, and Subject anrighted to share that be ready to deplay at a memory's notice.			Chapters extra these behavior and advance	BUNED comparisons dispersively lossed on regarity on exchangements of only geneticing mark a series.	Laged instead to each legally objections and to a data power the support.	Processing disappressed of the corport data to its, suggestive imposed to polytopy readinger and health of the fearer.
			Chapten status And Ballyfa an Alextro	BURNED commenceds discognized based on sugnitization with District associated with growing static scenarios	Legislations & to see hegely objectionality to dropping the region?	Becaused disapproved at the import the to the sequence append to sufficience and height at the faither.
		1	Chapter matter thin Milletti sey metato.	BURIED commences despersed lowed on regulation worked and accounted web granting	Logid Index if it web logids an internation to disciplance ma	Providential discipational of the respect destarility associate impact to military conditions and avails of the
			Chapter constitute behavious second	BURGED commensation disruption with based on suggestional weight of the associated with pressing such a sensitie	Logislation & Lower Logisty objection data to discognision data respectiv	By communited distring second with the imposed theorem in the two lines of the second
			Chapter makes Mails Mails for any states	TUP/ED accommends distippional based on algorithmic result of solar accounted with granting solar second	Legal mone if to not hepoty adjustments have desperied the respects	The common of the approval of the connect data in the supports import to contary conducts and health of the trees.
			Complete andres flores Bellefe wir alleren	BUBIED eccommends desparanti langed on equilitiest wellest state according to the granting	Segui status il icore logole objectionitie to dispesso the	The comparison of the graph of the support due on the support impact to military confinent and bothly of the
			Chaption status that beliefs and second	RUMET commonly desperted based or regulation medical files according with growing only a varies.	Capal Atoms in scient Supple objection this to disapprove the cright of	The connected disapprenet of the empiric due to the sequence impact to without confinence and leadth of the farms
			Chapton other then Bolida by alleste	BUHED recommends disapproval based on organization location endor accordant with granteg	Lagel plates it is not topile. Algestimphic to dispress the	Economical disappressi of the superstation to the supplies import to military readment and faulth of the
			Chapter clinic theo Schild en sector	BUNCE recommends disruptional based on organization bunch tracks reconciled with graning with a value	Lagal para di Laver Sapile algoritazi da di Argenina Ba. Marini	Decommond disapprend of the superstains to the support in pattern support to suffrage confident and facility of the press.

38. When Complete, save changes as DD\_MON\_YY

#### Case 1:22-cv-00876-AJT-JFA Document 60-9 Filed 08/15/22 Page 26 of 32 PageID# 597 Case 4:21-cv-01236-O Document 62 Filed 12/23/21 Page 25 of 31 PageID 2521

39. Open "TAB C - Coordination Page – *Rank/Rate Last Name*" to update the dates on the coordination page to the current date of processing to match the folder. Save the changes.

#### COORDINATION PAGE

Sailer Request - Accommodation from MILPERSMAN 1730-020 to waive immunization requirements.

DCNO N1 Response - Disapproval (Member and Fleet Safety)

Office Dept	Point of Contact/Title	Phone	Date	Remarks
OPNAV (N0975) chaplain adequately their beliefs.	LCDR S. Deese advised the command on the	(703) 695-3824 requestor's since		
OPNAV N1 FLT equity for Officers	FLTCM W. Koshoffer	(703) 604-2616	25 Sep 21	Concur/ No
OPNAV NI JAG	CDR A. Leahy	(703) 604-5804	25 Sep 21	Concur
OPNAV (N131)	CDR D. Cua	(703) 604-5023	25 Sep 21	Concur
OPNAV (N13)	RADM J. P. Waters	(703) 604-5040		
OPNAV (N1)	VADM John B. Nowell, Jr	(703) 604-2748		

- 40. Upon Completion of the file modification, move entire file to 4 Ready for N131 Review\2 Awaiting N131 Review (LT Didawick) or 3 Awaiting N131 Review (CDR Cua) based on your assigned reviewer identified on the organization chart.
- 41. Rename Folder and files with appropriate batch number
  - a. DD MON YY-1 (1<sup>st</sup> Batch)
  - b. DD MON YY-2 (2<sup>nd</sup> Batch)
- 42. After Review from Phase 4 is complete, drop files in the following folder: \\naeawnydfs101v.nadsusea.nads.navy.mil\CS021\$\BUPERS\_ALTN\_N45997\_N1\COVID-19 RA
- 43. Link the spreadsheet in the folder to the locations by pressing CTRL+K on the word "here"
- 44. Email the N13 Front office that the folder is ready.

	То	Katson, Mery Angela Sanabria CAPT USN DCNO NI (USA)
Tend	Cc	Ausen, Kelsey R PO1 USN DCNO N1 (USA); Molina, Gary LCDR USN DCNO N1 (USA); Didawick, Joshua A LT USN DCNO N1 (USA) < joshua.didawick@navy.ml>
Send	Subject	Ready for Review 2_Nov_21-2
Deputy	Ι,	
Please	see RA 2	_Nov_21-2 at your earliest convenience <u>here</u> .
V/r		

#### Case 1:22-cv-00876-AJT-JFA Document 60-9 Filed 08/15/22 Page 27 of 32 PageID# 598 Case 4:21-cv-01236-O Document 62 Filed 12/23/21 Page 26 of 31 PageID 2522

# Phase 5 (Steps 45 – 47)

- 45. The request will be routed through the deputy to N13. Once a decision is made by N13, the N13 Administrative Assistant will update the Coordination Page and Buckslip then send the request to N1 via email.
- 46. Once a final decision has been made on the request, N1 will return the signed TAB A Response Letter RA ICO *Rank/Rate Last Name*.
- 47. N13 Front Office will save the letter in the Sailor's RA Request folder as "DCNO Signed *Rank/Rate Last Name* RA" and a notification email will be sent to N131.



48. An email containing that letter is emailed to the Sailor via their command by replying to the original email request.

Neuer, Richard A LT USN COMNAVDIST WASH DC (USA) <richard a.neuer.mil@us.navy.mil=""></richard>
RE: Partial Approval Recommendation of Religious Accommodation ICO SR GREYSEN G. WILLIAMS
Taverss, Jonathon PO2 USN NAVCRUITRACOM GRL IL (USA); El Navy Religious Accommodations
CE 🗄 GreatLakes RTC Religious Accommodation; Amuncken, Kaitlyn E LT USN RLSO MIDWEST GRL IL (USA); Dirgler, Jonathan Chad (Chad) CIV USN DCNO NL (USA); Janes, Latoya S CPO USN NAVCRUITRACOM GRL IL (USA); Hnley, JII M CIV USN NETC (USA); Coleman, Charaea C POZ USN (USA)
Sgned By richardianeuer@navy.mil
DCNO Signed - SR ,pdf File
YN2,
Please see the attached Religious Accommodation adjudication ICO SR
Very Respectfully.
LT Rich Neuer, PHR
OPNAV N131 Officer Plans and Policy
(703) 604-5013

- 49. Update the RA Tracker workbook's Data tab to reflect the dates of the process and approval/disapproval.
- 50. Move the folder to RA Adjudications > 00 ARCHIVED REQUESTS.

Name	Date modified	Туре	Siz
00 ARCHIVED REQUESTS	6/29/2021 9:43 AM	File folder	
A	7/9/2021 9:04 PM	File folder	
	7/1/2021 11:46 AM	File folder	
	7/9/2021 11:44 PM	File folder	
	6/29/2021 5:30 PM	File folder	

Case 1:22-cv-00876-AJT-JFA Document 60-9 Filed 08/15/22 Page 28 of 32 PageID# 599 Case 4:21-cv-01236-O Document 62 Filed 12/23/21 Page 27 of 31 PageID 2523



DEPARTMENT OF THE NAVY Office of the Chief of Naval Operations 2000 Navy Pentagon Washington DC 20350-2000



From: Deputy Chief of Naval Operations (Manpower, Personnel, Training and Education) (N1)

To:	, USN
Via:	Commanding Officer,
Subj:	REQUEST FOR RELIGIOUS ACCOMMODATION THROUGH WAIVER OF IMMUNIZATION REQUIREMENTS
Ref:	<ul> <li>(a) 42 U.S.C. §2000bb-1</li> <li>(b) DoD Instruction 1300.17 of 1 September 2020</li> <li>(c) SECNAVINST 1730.8B</li> <li>(d) ASN (M&amp;RA) memo of 6 Jun 13</li> <li>(e) MILPERSMAN 1730-020</li> </ul>

- (f) United States Attorney General memo of 6 Oct 17
- (g) Your ltr of w/ends
- (h) BUMED ltr 6320 Ser M44/

1. Pursuant to references (a) through (h), your request for religious accommodation through waiver of immunization requirements is disapproved. You must receive all required vaccines. However, you are free to request from your healthcare provider alternative vaccines that are available and meet the Navy's immunization requirements, as determined by a credentialed military healthcare provider. You are free to choose which COVID-19 vaccine to take. If you choose a COVID-19 vaccine that requires two doses, you must receive your first dose within five calendar (5) days upon receipt of this letter and complete the series as prescribed. If you choose a one-dose vaccine you must receive the vaccine within five calendar (5) days upon receipt of this letter.

2. In line with references (b) through (d), I am designated as the approval authority for requests for religious accommodation.

3. Reference (a), the Religious Freedom Restoration Act (RFRA), states that the Government may substantially burden an individual's exercise of religion only if it demonstrates that application of the burden to the person is in furtherance of a compelling governmental interest and is the least restrictive means of furthering that interest. Reference (b) incorporates the RFRA and notes that the Government has a compelling interest in mission accomplishment, to include military readiness, unit cohesion, good order and discipline, health and safety, on both individual and unit levels. Additionally, unless it will have an adverse impact on mission accomplishment, including military readiness, unit cohesion and good order and discipline, the Navy will accommodate individual expressions of sincerely held beliefs of Sailors. Reference (f)

#### Case 1:22-cv-00876-AJT-JFA Document 60-9 Filed 08/15/22 Page 29 of 32 PageID# 600 Case 4:21-cv-01236-O Document 62 Filed 12/23/21 Page 28 of 31 PageID 2524

# Subj: REQUEST FOR RELIGIOUS ACCOMMODATION THROUGH WAIVER OF IMMUNIZATION REQUIREMENTS

emphasizes that only those interests of the highest order can overbalance legitimate claims to the free exercise of religion.

4. All requests for accommodation of religious practices are assessed on a case-by-case basis. In line with references (b) and (c), determination of a request for religious accommodation requires consideration of the following factors:

- a. Impact on military readiness, unit cohesion, good order and discipline, health and safety
- b. Religious importance of the request
- c. Cumulative impact of repeatedly granting similar requests
- d. Whether there are alternatives available to meet the requested accommodation and
- e. How other such requests have been treated

5. In making this decision, I reviewed reference (g), including the endorsements from your chain of command, the local chaplain and the advice of Chief, Bureau of Medicine and Surgery in reference (h).

a. A waiver of immunizations would have a predictable and detrimental effect on your readiness and the readiness of the Sailors who serve alongside you in both operational and non-operational (including training) environments. Primary prevention of disease through immunizations has been a key enabler for maintaining force health and avoiding disease-related non-battle injury. Granting your request will have a direct and foreseeable negative impact on the compelling Government interests of military readiness and health of the force.

b. While serving in the U.S. Navy, you will inevitably be expected to live and work in close proximity with your shipmates. I find that disapproval of your request for a waiver of immunization requirements is the least restrictive means available to preserve the Department of Defense's compelling interest in military readiness, mission accomplishment and the health and safety of military Service Members.

6. The Navy is a specialized community governed by a discipline separate from that of the rest of society. While every Sailor is welcome to express a religion of choice or none at all, our greater mission sometimes requires reasonable restrictions. You have my sincere best wishes for your continued success in your Navy career.

NOWELL.JOHN.BL ACKWELDER.JR.1 057611835 District States District Distribution Distr

JOHN B. NOWELL, JR

Copy to: OPNAV (N131, N0975) BUMED Case 1:22-cv-00876-AJT-JFA Document 60-9 Filed 08/15/22 Page 30 of 32 PageID# 601 Case 4:21-cv-01236-O Document 62 Filed 12/23/21 Page 29 of 31 PageID 2525

# **EXHIBIT**

2



# Air Force denies more than 2,1 **COVID-19** vaccine religious exemption requests

BY ELLEN MITCHELL - 12/22/21 05:52 PM EST

371 SHARES

SHARE

ТΝ

Anti-mask parents not constitutionally allowed to change school rules, says federal judge

Just In...

COURT BATTLES - 11M 52S AGO

**Overnight Health Care** — FDA authorizes second COVID-19 bill. but stresses limitations HEALTHCARE - 17M 25S AGO

**College Football Playoff** says semifinal matchups won't be rescheduled if COVID-19 strikes teams

HEALTHCARE - 29M 13S AGO

Pentagon must act to prevent extremist recruitment of unvaxxed service members

**OPINION** – 47M 35S AGO

#### New York scaling back **New Year's celebrations**

HEALTHCARE - 1H 5M AGO

Without people, there is no preparedness **OPINION** — 1H 17M AGO

Illinois sets new daily COVID-19 case record STATE WATCH - 1H 24M AGO

**Democrats look to scale** back Biden bill to get it passed

FINANCE - 1H 26M AGO



The Air Force has denied 2,130 requests for religious accommodations to the Pentagon's COVID-19 vaccine mandate and has not approved any, the service announced Tuesday.

Air Force and Space Force commands received more than 10,000 requests from airmen and guardians across the active duty, National Guard and Reserve hoping to avoid the coronavirus shot.

More than 8,630 individuals are still awaiting the Air Force's decision on their requests, which are "individually reviewed by Religious Resolution Teams at the wing, garrison, major command and field command levels," the service said in a statement announcing the data.

The teams, which are made up of chaplains, medical providers, judge advocates and other subject matter experts, "make recommendations on determining the least restrictive means possible to accommodate a sincerely held belief without putting mission accomplishment at risk."

Thousands of religious accommodation requests to the vaccine have been denied across the military services since Defense Secretary Lloyd Austin in late August said the shot would be mandatory for all military personnel.

The Navy on Wednesday said it has received 2,844 active-duty requests for religious accommodation for the vaccine mandate, none of which have been approved.

### Case 1:22-cv-00876-AJT-JFA Document 60-9 Filed 08/15/22 Page 32 of 32 PageID# 603 Case 4:21-cv-01236-A have a start a constraint of the start of the

1,700 requests, respectively, according to The Associated Press.

The denials have caused frustration among service members and have even sparked a lawsuit by a group of Navy SEALs and sailors who claim the Defense Department has too high of standards for granting such exemptions.

A group of 47 Republican lawmakers has backed that case, currently being heard in a Texas federal court.

Within the Air Force, those whose religious accommodation requests are denied have five days after the denial to start the vaccination process, file an appeal with the Air Force surgeon general, or request to separate or retire if they are able, <u>according to a Dec. 7 memo</u> from Air Force Secretary Frank Kendall.

So far, no appeals to the surgeon general of the Air Force have been successful, with 135 denied and 152 still pending.

"Based on the number of disapproved accommodation requests at this point, Airmen and Guardians are encouraged to consider that operational requirements could result in requests for religious accommodations being denied," the Air Force cautioned.

If their appeal is denied, the five-day clock to begin vaccination is reset.

Those who still refuse the vaccine "will be subject to initiation of administrative discharge proceedings," the Air Force statement noted.

#### Overnight Defense & National Security — Thousands denied religious...

Overnight Health Care - FDA authorizes second COVID-19 bill, but...

As of this week, more than 97 percent of all service members are at least partially vaccinated, according to the Pentagon.

That percentage is nearly on par with the Air Force, which says nearly 96 percent of its force is at least partially vaccinated.

Roughly 17,000 airmen and guardians, however, remain unvaccinated, and the service has discharged 27 such service members, none of whom sought a religious or medical exemption.

TWEET

#### TAGS LLOYD AUSTIN RELIGIOUS EXEMPTIONS AIR FORCE

SHARE



THE HILL 1625 K STREET, NW SUITE 900 WASHINGTON DC 20006 | 202-628-8500 TEL | 202-628-8503 FAX THE CONTENTS OF THIS SITE ARE © 1998 - 2021 NEXSTAR MEDIA INC. | ALL RIGHTS RESERVED.

SUBSCRIBE TO PUSH NOTIFICATIONS



Three brands that are avoiding Christmas...



Doctor Discovers Natural Solution for Macular... Sponsored | Awareness Alert



Ohio governor mobilizes National Guard to...



Hannity, Ingraham knock Jan. 6 panel after...