

2019 Office of Inspector General FOIA Log - 3rd Quarter

Request ID	Received Date	Request Description	Final Disposition
2019-IGFO-00184	7/2/2019	Request for all reports and investigations regarding the Northwest Detention Center in Tacoma, WA from 2016 to 2019.	Granted/Denied in Part
2019-IGFO-00185	7/2/2019	Request for all records associated with the following closed IG investigations, audits, inspections and special reviews: I18-ICEHSI-YUM-09840, I18-TSA-ATL-08022, I18-ICEHSI-ORL-25447, I18-ICE-YUM-22111, I18-ICE-WFO-18948, I18-ICE-WFO-09124, I18-ICE-TUC-23379, I18-ICE-TUC-12793, I18-ICE-SVA-37571, I18-ICE-SFO-21969, I18-ICE-ELP-19772, I18-ICE-DET-00294, I18-ICE-ATL-06508, I16-ICE-MIA-11471, I17-ICE-ATL-15358, I17-ICE-DAL-00461, I18-BP-YUM-29124, I18-BP-YUM-26164, I18-BP-TUC-27061, I17-CBP-ATL-12831, I17-TSA-SAT-13286.	-
2019-IGFO-00186	7/2/2019	Request for all documents and communications created internally and received or sent between the OIG and FEMA between January 9, 2015 to July 2, 2019, regarding recommendation #8 of OIG-15-08 (Revised), Ohio's Management of Homeland Security Grant Program Awards for Fiscal Years 2010 – 2012.	-
2019-IGFO-00187	7/2/2019	Request for all records related to the production of Report OIG-19-48, titled "DHS Needs to Improve Its Oversight of Misconduct and Discipline."	-
2019-IGFO-00188	7/2/2019	Request for all records related to the production of Report OIG-19-47, titled "Concerns about ICE Detainee Treatment and Care at Four Detention Facilities."	-
2019-IGFO-00189	7/2/2019	Request of all records, which includes, but is not limited to emails, after action reports, reports of investigations, external investigations, search, arrest and seizure records, alien health records and records memorializing repatriation, relating or referring to specified locations and individuals who died while in custody of ICE.	-
2019-IGFO-00190	7/2/2019	Request for all records related to the production of Report OIG-19-51, released on July 2, 2019, titled "Management Alert - DHS Needs to Address Dangerous Overcrowding and Prolonged Detention of Children and Adults in the Rio Grande Valley (Redacted)."	Granted/Denied in Part
2019-IGFO-00191	7/3/2019	Request for work papers, interviews, notes and other documentation related to the following DHS-OIG report numbers: OIG-19-51, OIG-19-47, OIF-19-46, OIG-19-18, OIG 18-87 and OIG 18-86.	Granted/Denied in Part

2019 Office of Inspector General FOIA Log - 3rd Quarter

2019-IGFO-00192	7/3/2019	Request for information or documents on the allocation of funds for release of minors from DHS facilities and data-collection/communication related to the release of minors from DHS facilities.	Other Reasons - No Records
2019-IGFO-00193	7/3/2019	Request for all documents and records related to the detention, treatment, and death of Felipe Gomez Alonzo.	Denied in Full
2019-IGFO-00194	7/5/2019	Request for all OIG documents, emails and other communications that include the phrase "happy hunting" from the beginning of January 2017 to July 5, 2019.	Other Reasons - No Records
2019-IGFO-00195	7/5/2019	Request for ROIs (summaries of investigative findings) for all closed, substantiated investigations from FY 2018 and FY 2019 through July 5, 2019 in the national capital region. (DC, MD, VA or WV)	Granted/Denied in Part
2019-IGFO-00196	7/5/2019	Request for correspondence between Congressman Beto O'Rourke and OIG from January 2013 to January 2019.	-
2019-IGFO-00197	7/5/2019	Request for all communications between 9/21/2019 to 7/5/2019 sent to the Office of the Inspector General (DHS) from the Department of Homeland Security's USCIS division in response to the fourth recommendation made by the OIG's 2018 report "USCIS' Medical Admissibility Screening Process Needs Improvement."	-
2019-IGFO-00198	7/8/2019	Request for all materials relied upon by DHS-OIG in preparation of Report No. OIG-19-51.	Granted/Denied in Part
2019-IGFO-00199	7/9/2019	Request for all records related to the DHS OIG report: Management Alert - DHS Needs to Address Dangerous Overcrowding and Prolonged Detention of Children and Adults in the Rio Grande Valley, No. 19-51 (July 2, 2019).	Granted/Denied in Part
2019-IGCO-00010	7/11/2019	Request for a copy of investigation report 19-0073-R06.	Granted/Denied in Part
2019-IGFO-00200	7/11/2019	Request for all case summary reports, reports of investigation, and memoranda of activity reflecting any closed, substantiated investigations involving Border Patrol on or after January 1, 2018. Also, any agency record reflecting the total number of DHS-OIG investigations related to allegations of misconduct or findings of policy or law violations against Border Patrol from January 1, 2018 through July 11, 2019.	-

2019 Office of Inspector General FOIA Log - 3rd Quarter

2019-IGFO-00201	7/12/2019	Request for all significant incident reports (SIRs) and significant event notifications (SENs) between December 14, 2018 and July 7, 2019 regarding the ongoing investigation into the death of a 7 year-old migrant in Customs and Border Protection; all materials relied upon by DHS-OIG in the ongoing investigation; and all communications between OIG and any DHS agency component, Congressional liaison or subject-matter expert regarding the death of that 7 year-old migrant.	-
2019-IGFO-00202	7/15/2019	Request for any records of SIRs involving UACS in CBP, ORR or ICE custody and any results and/or records relating to the follow-up of those SIRs.	Granted/Denied in Part
2019-IGFO-00205	7/15/2019	Request for any records into the investigation of the death of Roxsana Hernandez.	Granted/Denied in Part
2019-IGFO-00203	7/16/2019	Request for records related to the detention of unaccompanied minors and accompanied minors in the custody of CBP, HHS, ORR or any DHS component.	Other Reasons - All Records Referred to Another Component or Agency
2019-IGFO-00204	7/16/2019	Request for records related to the detention of unaccompanied minors and accompanied minors in the custody of CBP, HHS, ORR or any DHS component.	Other Reasons - Duplicate request
2019-IGFO-00206	7/16/2019	Request for records detailing the closed investigations in FY 2016-2018 noted in OIG's audit of ICE's Office of Professional Responsibility, OIG Report 19-14.	Granted in Full
2019-IGFO-00207	7/17/2019	Request for any Customs and Border Protection (CBP) records used for the tracking and investigation of organizers, coordinators, instigators, journalists, photographers, lawyers, and/or immigration advocates, including but not limited to the San Diego Sector Foreign Operations Branch's "Migrant Caravan FY-2019: Suspected Organizers, Coordinators, Instigators, and Media" SharePoint database.	Other Reasons - All Records Referred to Another Component or Agency
2019-IGFO-00208	7/17/2019	Request for all information concerning DHS's applications for the 2019 Presidential Management Council Interagency Rotation Program.	Other Reasons - All Records Referred to Another Component or Agency
2019-IGFO-00209	7/18/2019	Request for all communications received by the following email address: "OIGAuditsFollowup@oig.dhs.gov" between March 1, 2019 and July 18, 2019.	Granted/Denied in Part

2019 Office of Inspector General FOIA Log - 3rd Quarter

2019-IGFO-00210	7/18/2019	Request for any electronic correspondence, including attachments, exchanged between the Office of the Secretary of Homeland Security and Congressman Ben Ray Lujan or any members of the Congressman's office staff from 1/1/2009 To 7/18/2019.	Other Reasons - All Records Referred to Another Component or Agency
2019-IGPA-00072	7/18/2019	Request for records pertaining to the requestor's client.	Other Reasons - All Records Referred to Another Component or Agency
2019-IGPA-00073	7/18/2019	Request for records pertaining to the requestor's client.	Other Reasons - Other-Aggregated
2019-IGPA-00074	7/18/2019	Request for records pertaining to the requestor's client.	Other Reasons - All Records Referred to Another Component or Agency
2019-IGFO-00211	7/19/2019	Request for all DHS aircrafts in the AZ airspace including all flight records, flight patterns, flight crew, flight maintenance records, flight modifications and phone records.	-
2019-IGFO-00212	7/19/2019	Request for inspector general report/audit/investigation I17-FEMA-NEO-06493.	Granted/Denied in Part
2019-IGPA-00075	7/22/2019	Request for records pertaining to the requestor's client.	-
2019-IGFO-00215	7/23/2019	Request for records, drafts, final reports, laws, guidelines, instructions from DHS Emerging Applications and Technology Subcommittee on the use of Radio Frequency Identification for human identification.	Other Reasons - No Records
2019-IGFO-00213	7/25/2019	Request for all photographs, videos, or audio recordings taken during any inspection of any CBP facility holding minor children from 4/1/2019 to 7/8/2019.	Granted/Denied in Part
2019-IGFO-00214	7/26/2019	Request for records related to an AIG's testimony at a House Judiciary Committee hearing on July 25, 2019 regarding DHS' handling of sexual assault allegations.	Denied in Full
2019-IGPA-00076	7/29/2019	Request for records pertaining to the requestor.	Granted/Denied in Part
2019-IGFO-00216	7/30/2019	Request for all information sent to Senators Grassley and Feinstein regarding a letter dated July 30th to HHS.	Granted/Denied in Part

2019 Office of Inspector General FOIA Log - 3rd Quarter

2019-IGFO-00217	7/31/2019	Request for records related to OIG audits or investigations of FEMA funds disbursed to named St. Johns County, FL government entities.	-
2019-IGPA-00077	7/31/2019	Request for all documentation pertaining to any open or closed investigations or grievances filed against a DHS employee.	Granted/Denied in Part
2019-IGFO-00218	8/1/2019	Request for emails sent by named DHS employee that mention presidential candidate Elizabeth Warren from 5/1/2019 To 7/31/2019.	Other Reasons - No Records
2019-IGPA-00078	8/1/2019	Request for specific documents pertaining to requestor.	Other Reasons - No Records
2019-IGPA-00080	8/1/2019	Request for any and all information that pertains to requestor.	Granted/Denied in Part
2019-IGFO-00219	8/2/2019	Request for electronic copies of all comments submitted by any and all parties and/or individuals pertaining to DHS's latest proposal to construct or replace border wall or fencing along the Arizona-Mexico border.	Other Reasons - All Records Referred to Another Component or Agency
2019-IGPA-00079	8/5/2019	Request for all records for any investigation involving requestor.	Other Reasons - No Records
2019-IGPA-00081	8/12/2019	Request for records on requestor.	Granted/Denied in Part
2019-IGCO-00011	8/13/2019	Request for records on investigation number 18-0116-R05.	Granted in Full
2019-IGPA-00082	8/13/2019	Request for complaints and investigations made by/any current/former DHS employee against requestor.	Granted/Denied in Part
2019-IGFO-00220	8/15/2019	Request for records related to a WPU investigation.	-
2019-IGFO-00221	8/16/2019	Request for records on OIG investigation #0512431.	Granted/Denied in Part
2019-IGFO-00222	8/16/2019	Request for all public information pertaining to report #58-H-LA-2064713.	Granted/Denied in Part
2019-IGFO-00223	8/20/2019	Request for a listing of all investigations opened since 1/1/2017 through 8/20/2019.	Granted/Denied in Part

2019 Office of Inspector General FOIA Log - 3rd Quarter

2019-IGFO-00224	8/20/2019	Request for all records and documents regarding Operation Imaginary Traveler from 1/1/2010 to 12/31/2016.	Other Reasons - No Records
2019-IGFO-00225	8/22/2019	Request for a copy of requestor's FEMA Report of Investigation. This is a transfer from FEMA.	Granted/Denied in Part
2019-IGFO-00226	8/27/2019	Request for records of complaints made to the Office of Civil Rights and Civil Liberties. This is a referral from DHS Privacy Office.	Granted/Denied in Part
2019-IGFO-00227	8/27/2019	Request for listing of all closed Inspector General investigations reports completed during calendar year 2015.	Granted in Full
2019-IGFO-00228	8/27/2019	Request for all significant incident reports (SIRs) and significant event notifications (SENs) to date regarding the report on the data analysis into how children were tracked during the "Zero-Tolerance Policy," which was announced April 6, 2018.	Denied in Full
2019-IGFO-00230	8/27/2019	Request for all significant incident reports (SIRs) and significant event notifications (SENs) to date regarding the audit of allocation of funds dispatched through H.R.3401, the Emergency Supplemental Appropriations for Humanitarian Assistance and Security at the Southern Border Act, 2019, which passed on June 25, 2019.	Denied in Full
2019-IGFO-00231	8/27/2019	Request for all significant incident reports (SIRs) and significant event notifications (SENs) to date regarding the upcoming investigation into why migrants and asylum seekers are spending more than 72 hours in Customs and Border Protection custody.	Denied in Full
2019-IGFO-00232	8/29/2019	Request for complaints or notifications sent to DHS OIG between January 1, 2015 to August 29, 2019 from Transportation Security Officers regarding the Transportation Security Administration's policy and scanning of black women's hair.	Granted/Denied in Part
2019-IGFO-00233	9/5/2019	Request for records pertaining to a named third party and his attempted suicide inside the Northwest Detention Center, including any investigation and finding regarding the treatment, medical and psychological care and events leading up to his death.	Denied in Full
2019-IGFO-00234	9/5/2019	Request for any records related to treatment of detainees at the Northwest Detention Center in Tacoma, now known as the Northwest Ice Processing Center - including records of any inspection at the facility.	Denied in Full
2019-IGFO-00235	9/5/2019	Request for specific records associated with DHS OIG Report 19-18 "ICE Does Not Fully Use Contracting Tools to Hold Detention Facility Contractors Accountable for Failing to Meet Performance Standards."	Other Reasons - All Records Referred to Another Component or Agency

2019 Office of Inspector General FOIA Log - 3rd Quarter

2019-IGFO-00237	9/5/2019	Request for any approved waivers reviewed by the Department of Homeland Security Inspector General for their January 29, 2019 report "ICE Does Not Fully Use Contracting Tools to Hold Detention Facility Contractors Accountable for Failing to Meet Performance Standards."	Granted in Full
2019-IGFO-00236	9/6/2019	Request for all significant incident reports (SIRs) and significant event notifications (SENs) between December 14, 2018 and July 7, 2019 regarding the ongoing investigation into the death of a 7-year-old migrant in Customs and Border Protection.	Other Reasons - Duplicate request
2019-IGFO-00238	9/10/2019	Request for all internal reports, damage assessments, notes, interview transcripts, recordings including videotaped interviews or depositions, and communications produced in the course of investigating specified complaints listed by the requestor.	Other Reasons - Fee-Related Reason
2019-IGFO-00239	9/16/2019	Request for final Report of Investigation on a hotline complaint referred to FLETC for investigation via DHS OIG in the Dec 2016 timeframe. This is a Referral from FLETC FOIA.	Granted/Denied in Part
2019-IGFO-00240	9/16/2019	Request for a copy of Report of Investigation Number I18-CIS-CHI-03980.	Denied in Full
2019-IGFO-00241	9/17/2019	Request for all documents submitted, discussed and produced as part of "engagement planning" meetings by Department of Homeland Security Office of Inspector General staff between 1/1/2017 and 9/16/2019.	Denied in Full
2019-IGFO-00242	9/17/2019	Request for Office of Refugee Resettlement data, policies, procedures and interviews of ORR staff concerning mental health care and needs reviewed by the Office of Inspector General. Also, details of ORR's hiring of a board-certified psychiatrist to serve as team lead to improve ORR's mental health care services.	Other Reasons - All Records Referred to Another Component or Agency
2019-IGFO-00243	9/17/2019	Request for complaint letter from the Immigration Program Director addressed to the Office of Civil Rights & Civil Liberties and the Inspector General of the Dep't of Homeland Sec. at 15 (Apr. 20, 2016) .	Other Reasons - No Records
2019-IGFO-00244	9/19/2019	Request for a list of Department of Homeland Security Office of Inspector General investigations closed during calendar year 2017, 2018 and up September 19, 2019.	Granted in Full
2019-IGCO-00012	9/23/2019	Request for electronic emails containing specific key terms related to CBP's hashtag "Catch of the Day," as well as records describing the processing of the FOIA request. This is a referral from CBP.	Granted in Full
2019-IGFO-00245	9/23/2019	Request for DHS OIG Grievance, employee, and disciplinary manuals that were relevant as of 12/2015.	-

2019 Office of Inspector General FOIA Log - 3rd Quarter

2019-IGFO-00246	9/24/2019	Request for information on specific violations and remedies associated with trafficking in persons in federal contracts over the past 10 years (22 USC § 78, National Security Presidential Directive 22, and 2012 Executive Order 13627).	Other Reasons - No Records
2019-IGFO-00247	9/30/2019	Request for an accounting of DHS OIG use of 2017 supplemental disaster relief funds issued to DHS OIG for oversight of disaster-related activities.	-
2019-IGFO-00248	9/30/2019	Request for all audits or internal reviews of the OIG confidential informant fund completed between January 1, 2015 and September 30, 2019; and an accounting of all investigations, reported allegations, or disciplinary actions regarding the misuse or expenditure of DHS OIG confidential informant funds, between January 1, 2016 and September 30, 2019.	-
2019-IGFO-00249	9/30/2019	Request for an accounting of DHS OIG employee misconduct allegations reported, and any actions taken between January 1, 2018 and September 27, 2019 and all records pertaining to any administrative investigation, management inquiry or workplace profile made of any DHS OIG employee, between January 1, 2017 and September 27, 2019.	-
2019-IGFO-00250	9/30/2019	Request for the contingency plans prepared prior to the federal government shutdowns of FY2014, FY2018, and FY2019.	-