

## 2016 Office of Inspector General FOIA Log - 3rd Quarter

Fiscal Year	Case Number	Received in FOIA	Document Requested	Disposition	Denial Reason
2016	144	07/05/2016	list of all current DHS OIG employees, including name, agency, position, series, pay plan, grade and step, duty station, FLSA, BUS code, phone, and e-mail	Other Reason for Nondisclosure	Administratively Closed
2016	145	07/08/2016	records pertaining to self	Partial Grant	
2016	146	07/08/2016	records pertaining to self	Not a Perfected Request	No perjury statement
2016	147	07/08/2016	records pertaining to the February 27, 2012 meeting between then-Secretary of DHS Janet Napolitano and then-Guatemalan Interior Minister Mauricio Lopez Bonilla		
2016	148	07/11/2016	closed investigations by the OIG Los Angeles Field Office from January 1, 2014 to present	Partial Grant	
2016	149	07/08/2016	all complaints against TSA SES level and/or other senior-level officials, with the same time frame as related request		
2016	150	07/15/2016	copy or releasable portions of OIG reports OIG-14-142 and OIG-12-26		
2016	151	07/18/2016	records pertaining to self	Partial Grant	
2016	152	07/20/2016	total number of mail cover requested by outside law enforcement agencies from 2001 through 2012	Total Grant	
2016	153	07/21/2016	copy of the Department of Homeland Security Office of Inspector General's full response to the July 15, 2016 inquiry letter from the Senate Committee on the Judiciary ("the Committee") requesting information regarding paid administrative leave; include copy of all data and documents provided to the Committee in response to the letter	Other Reason for Nondisclosure	No records
2016	154	07/22/2016	in summary: policies, procedures, standards, and controls that regulate federal employees regarding their analysis of evidence in the course of government investigations		
2016	155	07/25/2016	1. list of all OIG products and reports related to TSA; 2. full copy of 43 OIG reports; and 3. various documents related to requester		
2016	156	07/25/2016	records related to requester	Not a Perfected Request	No perjury statement
2016	157	07/25/2016	listing of complaints related to TSA, CBP, USCIS, FEMA, USCG, and FLETC on sexual harassment, sex discrimination, and EEO issues between January 2006 to present		
2016	158	07/25/2016	reports or investigations conducted by or on behalf of DHS-OIG or received by DHS-OIG from any other agency or department in which named company in Abu Dhabi was the subject or in which the company was mentioned, from 1/1/2015 to present	Other Reason for Nondisclosure	No records

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2016	159	07/26/2016	records regarding reports filed by DHS with OGE pertaining to the OIG report, "Investigation into Employee Complaints about Management of USCIS EB-5 Program" and actions taken or not taken as a result of report	Total Grant	
2016	160	07/26/2016	records pertaining to self	Partial Grant	
2016	161	07/28/2016	copy of the current DHS security guidelines and policies regarding the use of confidential informants available for public use with any current updates		
2016	162	07/26/2016	records pertaining to self		
2016	163	07/28/2016	current list of contract specialists and credit card holders, including names and e-mail addresses	Partial Grant	
2016	164	07/28/2016	records pertaining to named third party	Total Denial	
2016	165	07/29/2016	records pertaining to self	Partial Grant	
2016	166	07/29/2016	records pertaining to self	Partial Grant	
2016	167	07/29/2016	in summary: records pertaining to unclaimed property greater than \$1,000 and issued before 12-31-2015	Other Reason for Nondisclosure	No records
2016	168	08/01/2016	logs of closed investigations from the Los Angeles, CA field office from January 2, 2011 to present		
2016	169	08/01/2016	records pertaining to client		
2016	170	08/03/2016	records pertaining to self	Other Reason for Nondisclosure	No records
2016	171	08/03/2016	copy of Senator Ron Johnson's letter to OIG, dated July 26, 2016, that asks OIG to open an investigation into named BP agent	Total Denial	
2016	172	08/04/2016	records pertaining to closed investigations of the Delaware Valley Intelligence Center, located in Philadelphia, PA, from January 1, 2007 to present		
2016	173	08/04/2016	OGE Form 202 submitted to OGE since January 1, 2015	Partial Grant	
2016	174	08/08/2016	records pertaining to complaints and investigations of "revolving door ban - lobbyists entering government"		
2016	175	08/08/2016	(1) records pertaining to clients; and (2) invoices from Berks County Residential Center for reimbursement from January 2014 to present		
2016	176	08/08/2016	airport-by-airport breakdown of where 73 employees worked as referenced in report OIG 15-98	Total Grant	
2016	177	08/10/2016	records pertaining to case number I13-USSS-DVR-00146		
2016	178	08/10/2016	records pertaining to self	Other Reason for Nondisclosure	Duplicate request

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2016	179	08/10/2016	records pertaining to self		
2016	180	08/15/2016	records pertaining to self	Partial Grant	
2016	181	08/15/2016	records pertaining to self		
2016	182	08/15/2016	reports under Section 406 of the Cybersecurity Act of 2015 which outline computer systems' access controls and other security measures, between December 1, 2015 and present		
2016	183	08/17/2016	ROIs for seven closed investigations of GS-15 and SES employees summarized on OIG's "closed investigations" web page		
2016	184	08/17/2016	records released for FOIA requests 2016-061, 2016-104, and 2016-115	Partial Grant	
2016	185	08/18/2016	records pertaining to client and named third party		
2016	186	08/19/2016	in summary: records relating to policies, practices, and actions reviewed or carried out from January 1, 2012 to present by CBP Border Patrol's Tucson Sector along the U.S.-Mexico border		
2016	187	08/23/2016	records pertaining to custody decisions for individuals detained under ICE custody in the Atlanta AOR during FY 2014 to present		
2016	188	08/25/2016	information regarding HVAC and industrial motors purchased for DHS-OIG facilities	Other Reason for Nondisclosure	No records
2016	189	08/30/2016	records pertaining to self and named third party		
2016	190	09/01/2016	records pertaining to self	Not a Perfected Request	No perjury statement
2016	191	09/01/2016	records pertaining to self	Partial Grant	
2016	192	09/07/2016	copy of all material released to named third party regarding the Secret Service		
2016	193	09/15/2016	records pertaining to self	Other Reason for Nondisclosure	Not an agency record
2016	194	09/19/2016	in summary: (1) specified records pertaining to FTCA reports under 28 U.S.C. § 2673; and (2) specified records pertaining to self		
2016	195	09/19/2016	in summary: (1) specified reports and related records pertaining to TSA; (2) spreadsheet of OIG projects; and (3) specified records pertaining to self		
2016	196	09/20/2016	records pertaining to self		
2016	197	09/21/2016	from OIG-16-130: (1) any and all identifying information on the 858 people erroneously granted citizenship by USCIS, as cited in report OIG-16-130; (2) any database containing the listed information; and (3) all photographs, audio or video interviews with the 858 subjects		

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2016	198	09/22/2016	access to the personnel file of a named third party	Not a Perfected Request	No perjury statement
2016	199	09/26/2016	records pertaining to self	Other Reason for Nondisclosure	Duplicate request
2016	200	09/29/2016	(1) a list of all opened OIG investigations between November 1, 2015 and September 1, 2016; and (2) a list of all completed OIG investigations between December 1, 2015 and the present		
2016	201	09/29/2016	list of investigations opened and/or closed between January 1, 2010 and September 29, 2016 of any of the following facilities used by ICE to house ICE detainees: (1) Butler Country Jail in El Dorado, KS; (2) Chase County Jail in Cottonwood Falls, KS; (3) Caldwell Country Jail in Kingston, MO; (4) Morgan Country Adult Detention Center in Versailles, MO; and (5) Christian Country Jail in Ozark, MO		