

## 2019 Office of Inspector General FOIA Log - 4th Quarter

| Request ID      | Received Date | Request Description  | Final Disposition   |
|-----------------|---------------|--|---|
| 2020-IGFO-00001 | 10/2/2019     | Request for all records regarding DHS-OIG investigation number I14-ICE-LAX-04853.  |   |
| 2020-IGFO-00003 | 10/7/2019     | Request for policies, guidance and training related to the separation of adult family members from minor children, all complaints referencing family separation received by the agencies, and data capturing the number of children separated from their families and the number of adult family members who were referred for criminal prosecution. This is a referral from CRCL. |   |
| 2020-IGFO-00004 | 10/7/2019     | Request for all photographs, videos, or audio recordings taken in any inspections of lodgings located in Mexico that are housing or intended to house asylum-seekers and any transportation carrying or intended to carry asylum-seekers to Mexico subject to the MPP. Also, any final reports or documents regarding the implementation and/or operation of the MPP.              | Denied in Full  |
| 2020-IGPA-00002 | 10/7/2019     | Request for documents from an interview by OIG special agents in Laredo, TX on September 19, 2019 regarding an allegation of misconduct made against the requester.  |   |
| 2020-IGPA-00001 | 10/7/2019     | Request for a copy of the court order and decision made regarding the deportation of the requestor.  | Other Reasons - All Records Referred to Another Component or Agency |
| 2020-IGCO-00001 | 10/10/2019    | Request for a copy of investigation report 19-0091-R11.  | Granted/Denied in   |
| 2020-IGFO-00008 | 10/10/2019    | Request for records associated with any investigation conducted by the DHS OIG of an incident reported to the OIG on June 16, 2014 related to complaint number 14-09-ICE0327 and contact number Contact-DHS-14-0651.   |   |
| 2020-IGFO-00009 | 10/10/2019    | Request for all records associated with any investigation conducted by the DHS OIG of an incident reported to the OIG on July 18, 2013 related to complaint number # 13-10-ICE-0268 and contact number Contact-DHS-13-0504.  | Granted/Denied in Part  |
| 2020-IGFO-00010 | 10/10/2019    | Request for all records associated with any investigation conducted by the DHS OIG of an incident reported to the OIG on August 13, 2013 related to complaint number # 18-11-ICE0736 and contact number Contact-DHS-18-3828.   | -   |

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| 2020-IGFO-00011 | 10/10/2019 | Request for all records associated with the DHS OIG investigation regarding an incident onboard an April 22nd, 2015 flight from Atlanta to Miami, in which a detainee was allegedly abused.  | -                                 |
| 2020-IGFO-00012 | 10/10/2019 | Request for records associated with DHS OIG's investigation into a February 15, 2012 air charter repatriation flight from Orange County, California to El Salvador identified as DHS Matters Complaint # 14-05-ICE-0081, DHS Matters contact # DHS-14-0168, short-form investigation DHS Matters Complaint # 12-10-ICE-0220 and DHS Matters contact # DHS-12-0561.                                     | Other Reasons - No Records        |
| 2020-IGPA-00006 | 10/10/2019 | Request for a copy of DHS OIG final investigative report pertaining to the requestor.  | -                                 |
| 2020-IGFO-00013 | 10/15/2019 | Request for records seeking any public records regarding investigations into the National Computer Forensics Institute.  | Denied in Full                    |
| 2020-IGFO-00014 | 10/15/2019 | Request for a copy of each Administrative Subpoena issued by the DHS Office of Inspector General since January 1, 2017 to October 15, 2019.  |                                   |
| 2020-IGPA-00007 | 10/17/2019 | Request for records pertaining to the requestor.   | Other Reasons - Duplicate request |
| 2020-IGFO-00017 | 10/21/2019 | Request for a list or log of DHS OIG investigations opened during calendar year 2017, 2018 and up to October 21, 2019.   | Granted/Denied in Part            |
| 2020-IGPA-00008 | 10/21/2019 | Request for all records relating to any interviews conducted with requestor's client and/or any statements made by his client to any DHS's agencies.   | Other Reasons - No Records        |
| 2020-IGPA-00009 | 10/23/2019 | Request for information on complaint submitted by requestor.   | Granted/Denied in Part            |
| 2020-IGFO-00019 | 10/30/2019 | Request for work papers, interviews, notes, audio files and other documentation related to the production of Report OIG-18-86 titled "Management Alert – Issues Requiring Action at the Adelanto ICE Processing Center in Adelanto, California" and Report OIG-19-47, titled "Concerns about ICE Detainee Treatment and Care at Four Detention Facilities," related to Adelanto ICE Processing Center. | -                                 |
| 2020-IGFO-00020 | 11/1/2019  | Request for all records of complaints regarding allegations of sexual assault, physical assault and/or sexual harassment at U.S. Immigration and Customs Enforcement detention facilities between 1/1/2014 and 10/31/2019.   | Granted in Full                   |

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| 2020-IGPA-00011 | 11/1/2019  | Request for a status of a complaint regarding a series of attacks by Apple, Inc., and U.S. Government personnel, including a named Homeland Security Employee and other individuals.   | -   |
| 2020-IGFO-00022 | 11/6/2019  | Request for a list of applicants from California who applied for grant opportunity DHS-18-NPPD-128-ISAO-001.   | Other Reasons - All Records Referred to Another Component or Agency |
| 2020-IGFO-00023 | 11/7/2019  | Request for a copy of the DHS OIG report and findings for case number C1411865 as reported by the TSA officials.   | Granted/Denied in Part  |
| 2020-IGFO-00024 | 11/7/2019  | Request for any report or documentation of any audit, investigation, or other review involving allegations of sleeping while on duty or in a workspace.  | Granted/Denied in Part  |
| 2020-IGFO-00057 | 11/8/2019  | Request for underlying documents related to OIG Audit Report 19-52, "FEMA's Eligibility Determination of Puerto Rico Electric Power Authority's Contract with Cobra Acquisitions LLC."   | Denied in Full  |
| 2020-IGFO-00025 | 11/12/2019 | Request for the total number of applications, the number of applications submitted from California, the number of applications from California that were awarded, and the total dollar amount awarded to California for each of the following grant opportunities: DHS-18-GPD-075-00-02; DHS-18-GPD-056-00-01; DHS-18-GPD-067-00-01; DHS-18-GPD-057-00-01; DHS-18-GPD-042-09-01; DHS-18-GPD-008-00-01; DHS-18-GPD-067-00-02; DHS-18-USFA-043-00-01; DHS-18-MT-041-09-01; DHS-18 DAD-024-00-01; DHS-18-NPD-131-00-01; DHS-18-MT-047-000-99; DHS-18-MT-029-000-99; DHS-18-GPD-044-00-99. | Other Reasons - All Records Referred to Another Component or Agency |
| 2020-IGFO-00026 | 11/12/2019 | Request for the total number of applications, the number of applications from California, the number of applications from California that were awarded, and the total dollar amount awarded for each of the following grant opportunities: PD-REM-18-001; CI-CET-18-003; CI-CET-18-002; and CE-CYT-18-001.   | Other Reasons - All Records Referred to Another Component or Agency |
| 2020-IGPA-00013 | 11/12/2019 | Request for documents related to OII Investigation Closure Notification - 19-0156-FHQ. This is a referral from FPS.  | Granted/Denied in Part  |
| 2020-IGCO-00003 | 11/13/2019 | Request for specific records related to the processing and treatment of noncitizen families who arrive at the border, particularly the U.S.-Mexico border. This is a consultation from DHS Privacy Office.   | Granted/Denied in Part  |

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| 2020-IGFO-00028 | 11/15/2019 | Request for all electronic copies of all administrative subpoenas issued by the DHS Office of Inspector General from January 1, 2017 to November 15, 2019.   |                 |
| 2020-IGFO-00029 | 11/15/2019 | Request for work papers, interviews, notes and other underlying documentation related to the production of report OIG-19-48, "DHS Needs to Improve Its Oversight of Misconduct and Discipline."  | -               |
| 2020-IGFO-00030 | 11/15/2019 | Request for the following: Complaint numbers C171159, C1807411 and C1826473.   | -               |
| 2020-IGFO-00031 | 11/15/2019 | Request for all documents for the time period of January 1, 2018 to November 15, 2019 pertaining to OIG-19-32.   | Denied in Full  |
| 2020-IGFO-00033 | 11/21/2019 | Request for all reports or documentation of any audit, investigation, or other review involving allegations of sleeping while on duty or in a workspace between November 7, 2017 and November 21, 2019.  | -               |
| 2020-IGFO-00032 | 11/21/2019 | Request for all documents regarding sexual assault and abuse allegations against Border Patrol officers and at U.S. Immigration and Customs Enforcement Facilities, as well as any and all instances of official investigations and actions taken from 2009 to November 21, 2019.  | -               |
| 2020-IGCO-00004 | 11/22/2019 | Request for any documents designated by USCIS as "Referred to DHS for direct release" for which DHS has not articulated a specific legal basis for withholding. This is a consultation from USCIS.   | Granted in Full |
| 2020-IGFO-00034 | 11/25/2019 | Request for a copy of the list or printout or database listing of Inspector General investigations closed/reports completed during calendar year 2013.   | Granted in Full |
| 2020-IGFO-00036 | 11/25/2019 | Request for all Congressional Requests and/or Congressional correspondence sent to, and received by, the DHS OIG Office of External Affairs between January 1, 2017 and November 25, 2019.   | -               |
| 2020-IGFO-00037 | 11/25/2019 | Request for all complaints submitted to DHS OIG Hotline, and received by DHS OIG Investigations, pertaining to any DHS component between January 1, 2017 and November 25, 2019.  | -               |
| 2020-IGFO-00039 | 12/2/2019  | Request for the total number of times during Fiscal Year 2018 that DHS OIG Inspections and Evaluations placed people on Performance Improvement Plans under 5 U.S.C. chapter 43. In addition, how frequently Executive Order 13839 was used during that time frame pursuant to 5 U.S.C. chapter 43 and the racial demographics of the individuals subjected to such performance based action during FY 2018. | Denied in Full  |

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| 2020-IGFO-00040 | 12/2/2019  | Request for any and all documents related to DHS OIG's November 2019 report, "DHS Lacked Technology Needed to Successfully Account for Separated Migrant Families," including all work papers and all communications between DHS and DHS OIG on this matter. | -   |
| 2020-IGFO-00041 | 12/5/2019  | Request for specific documents associated with contract number HSHQDC13DE2025 and task order number 70VT1519F00006.  | Granted/Denied in Part  |
| 2020-IGFO-00042 | 12/5/2019  | Request for a copy of the DHS OIG's Investigations manual.   | Granted/Denied in Part  |
| 2020-IGFO-00059 | 12/9/2019  | Request for any and all records regarding investigation number 116-NON-DHS-SID-18500.  | -   |
| 2020-IGFO-00043 | 12/9/2019  | Request for a copy of complaint number HLCN1570110613350 and any internal and external correspondence related to the complaint.  | -   |
| 2020-IGFO-00044 | 12/11/2019 | Request for specific records related to Strategic Petroleum Reserve.   | Other Reasons - All Records Referred to Another Component or Agency |
| 2020-IGFO-00045 | 12/11/2019 | Request for a copy of the report titled "Department of Homeland Security; Rightwing Extremism: Current Economic and Political Climate Fueling Resurgence in Radicalization and Recruitment" (April 7, 2009).   | Other Reasons - All Records Referred to Another Component or Agency |
| 2020-IGPA-00014 | 12/11/2019 | Request for records pertaining to the requestor.   | -   |
| 2020-IGPA-00015 | 12/11/2019 | Request for a copy of records pertaining to the requestor.   | -   |
| 2020-IGPA-00016 | 12/11/2019 | Request for status update on submitted complaint by requestor.   | -   |
| 2020-IGPA-00017 | 12/13/2019 | Request for all records, including written notes, statements, documents and recordings, pertaining to a DHS OIG investigation into a Federal Air Marshal that began September 2018.  | -   |
| 2020-IGFO-00058 | 12/18/2019 | Request for any all records related to an investigation of the treatment of pregnant people, or people in active labor, delivery or post-delivery recuperation in CBP custody or subject to the MMP by DHS Office of Inspector General.                      | -   |

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| 2020-IGPA-00018 | 12/18/2019 | Request for records pertaining to the requestor.  | Other Reasons - All Records Referred to Another Component or Agency |
| 2020-IGPA-00021 | 12/20/2019 | Request for records pertaining to the requestor.  | Other Reasons - All Records Referred to Another Component or Agency |
| 2020-IGPA-00022 | 12/20/2019 | Request for records pertaining to the requestor.  | Denied in Full  |
| 2020-IGFO-00046 | 12/23/2019 | Request for records related to the apprehension and custody of two minor immigrant children who died in Border Patrol custody. Specifically, any videos, logs, and medical records maintained by Border Patrol or other government agency regarding the children during the time in which they were held in Border Patrol's custody. Also, any reports, emails or correspondence regarding the health of the two children in the possession of OIG. | -   |
| 2020-IGPA-00019 | 12/23/2019 | Request for all documents pertaining to the requestor. This is a referral from the Privacy Office.  | Other Reasons - Duplicate request                                   |
| 2020-IGFO-00047 | 12/27/2019 | Request for records regarding Complaint No: 18-10-ICE-0623.   | -   |
| 2020-IGFO-00048 | 12/27/2019 | Request for all documents for the following Complaint numbers: 18-10-ICE-0624; 18-10-ICE-0626; 18-10-ICE-0627; 18-10-ICE-0629; 18-09-ICE-0615.  | -   |
| 2020-IGFO-00049 | 12/27/2019 | Request for all documents under the following contracts: The General Services Administration (GSA) ALLIANT 2 Unrestricted Government Wide Acquisition (GWAC) Master Contract includes: Networx Universal contracts, and any extensions, CenturyLink Inc., and any extensions; AT&T Inc.; Verizon Communications; GSA-2019-001394; GSOOT07NSD0002; GSOOT07NSD0007; GSOOT07NSD0008; GSOOT07NSD0038; GSOOT07NSD0040 and GSOOT07NSD0041.                | Other Reasons - All Records Referred to Another Component or Agency |
| 2020-IGFO-00050 | 12/27/2019 | Request for all records regarding the video of events described in OIG Complaint No: 18-10-ICE-0623.  | -   |
| 2020-IGPA-00024 | 12/27/2019 | Request for specific records pertaining to the requestor.   | -   |

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| 2020-IGFO-00064 | 12/30/2019 | Request for records related to the report entitled "Management Alert – Issues Requiring Action at the Adelanto ICE Processing Center in Adelanto, California and records related to "Concerns about ICE Detainee Treatment and Care at Four Detention Facilities." | Other Reasons - Request Withdrawn                                   |
| 2020-IGFO-00066 | 12/30/2019 | Request for OPM's guidance used to determine requestor's eligibility for a refund.   | Other Reasons - All Records Referred to Another Component or Agency |
| 2020-IGPA-00025 | 12/30/2019 | Request for a copy of the OIG investigation in which the requester was the subject.  | -   |
| 2020-IGPA-00028 | 12/30/2019 | Request for a copy of the complaint submitted by the requestor.  | -   |
| 2020-IGPA-00029 | 12/30/2019 | Request for records pertaining to the requestor's client.  | Other Reasons - All Records Referred to Another Component or Agency |
| 2020-IGPA-00023 | 12/30/2019 | Request for a copy of the complaint submitted by the requestor.  | -   |