

2016 Office of Inspector General FOIA Log - 4th Quarter

Request ID	Received	Request Description	Final Disposition
2017-IGFO-00001	10/4/2016	specified documents pertaining to FEMA grant money and the City of Petersburg, VA	Other Reasons - No Records
2017-IGFO-00002	10/6/2016	documents pertaining to an audit of FEMA grant money and the City of Lyons, Colorado for report number OIG-16-67-D	-
2017-IGFO-00003	10/6/2016	OIG hotline complaint summaries that include the term "taser" from October 5, 2011 to October 5, 2016	-
2017-IGFO-00004	10/6/2016	OIG hotline complaint summaries that include the term "drone" and "drones" from October 5, 2011 to October 5, 2016	-
2017-IGFO-00005	10/7/2016	OIG hotline complaint summaries that include the term "eBay" from October 5, 2011 to October 5, 2016	-
2017-IGFO-00007	10/11/2016	records (1) pertaining to specific conferences occurring from October 1, 2014 to September 30, 2016 (FY 14/15 and FY 16/16); and (2) detailing agency policy and instructions regarding the origination, development, approval, and reporting of agency sponsored and/or co-sponsored conferences	-
2017-IGPA-00001	10/11/2016	records pertaining to self	Other Reasons - Improper FOIA Request for Other Reason
2017-IGFO-00006	10/12/2016	records pertaining to investigations by CBP-Internal Affairs of any unauthorized monitoring and surveillance of communications	-
2017-IGCO-00001	10/13/2016	records pertaining to self	Granted/Denied in Part
2017-IGFO-00019	10/17/2016	any and all case files associated with the incidents involving named third party, on March 12, 2014 in Mission, TX	-
2017-IGFO-00013	10/17/2016	any and all case files associated with the death of named third party and the named agent involved, on September 28, 2012 in San Diego, CA	-
2017-IGFO-00014	10/17/2016	any and all case files associated with the death of named third party and the incident on January 22, 2015, near El Paso, TX	-

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2017-IGFO-00015	10/17/2016	any and all video elements and/or photographs associated with the death of named third party, and the incident on July 7, 2012 in Matamorros, MX	-
2017-IGFO-00016	10/17/2016	any and all files associated with the death of named third party, and the incident on March 19, 2015, near Sumas, WA	-
2017-IGFO-00017	10/17/2016	any and all files associated with the death of named third party, and the incident on June 18, 2015, near Encinitas, CA	-
2017-IGFO-00018	10/17/2016	any and all files associated with the death of named third party, and the incident on May 30, 2014, near Green Valley, AZ	-
2017-IGFO-00008	10/17/2016	any and all video elements and/or photographs associated with the death of named third party, on Oct. 10, 2012 in Nogales, MX including but not exclusive to: (1) surveillance and eyewitness video; (2) individual video obtained by agents on the scene and video from other law enforcement officials	Denied in Full
2017-IGFO-00009	10/17/2016	any and all video elements and/or photographs associated with the death of named third party on September 3, 2012 on the southern bank of the Rio Grande near Laredo, MX	Denied in Full
2017-IGFO-00010	10/17/2016	any and all video elements and/or photographs associated with the death of named third party, and the incident on June 6, 2010 in Juarez, MX	Denied in Full
2017-IGFO-00011	10/17/2016	any and all case files associated with the incidents involving a BPA in relation to the death and discovery of the decapitated body of named third party on March 16, 2015 in South Padre Island, TX	-
2017-IGFO-00012	10/17/2016	any and all case files associated with the death of named third party, and the incident on October 24, 2014, near Tucson, AZ	-
2017-IGPA-00002	10/20/2016	records pertaining to self	-
2017-IGFO-00020	10/21/2016	information and documents pertaining to job vacancy announcement OG-2016-1751706	-

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2017-IGFO-00021	10/24/2016	specific documents relating to medical request accommodations for self and involved named third parties	-
2017-IGPA-00003	10/28/2016	records pertaining to self	-
2017-IGFO-00023	10/31/2016	specific documents between DHS/TSA and named contractor	Other Reasons - No Records
2017-IGFO-00024	11/1/2016	records pertaining to complaint	-
2017-IGFO-00025	11/2/2016	in summary: OIG charge card transactions and policy and procedures used to manage the charge card program for fiscal years 2014, 2015, and 2016	-
2017-IGFO-00026	11/3/2016	Any and all original records showing the number of environmental assessments and environmental impact statements undertaken by DHS as per its obligations under the National Environmental Protection Act from FY2013 to the present. Original records detailing the nature of and the project involved in relation to every DHS environmental assessment and environmental impact statement undertaken from FY2013 to the present.	Other Reasons - No Records
2017-IGPA-00004	11/9/2016	records pertaining to self	-
2017-IGFO-00027	11/10/2016	investigation records on self	Other Reasons - Improper FOIA Request for Other Reason
2017-IGFO-00028	11/14/2016	the IOB reporting memorandums sent to the Intelligence Oversight Board, from 2010 to present	-
2017-IGPA-00005	11/14/2016	records pertaining to self	-
2017-IGFO-00029	11/15/2016	all previously released FOIA logs, covering any time period	-
2017-IGFO-00030	11/16/2016	A narrative listing of all responsive cases involving expense reimbursement, expense fraud, travel expenses, entertainment expenses program fraud, general fraud, and theft. Time frame January 1, 2015 to the date of the request processed.	-

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2017-IGFO-00031	11/17/2016	documents on the misappropriation of funds for a FEMA grant awarded to Wilkinson County in 2011 for road repairs	-
2017-IGFO-00032	11/22/2016	a copy of each letter from DHS OIG to Department of Treasury OIG, for the calendar year of 2016 to date	-
2017-IGFO-00033	11/28/2016	records of DHS reviewing the effectiveness of the National Security Entry-Exit Registration System (NSEERS) program in both the lead- up to and after the program's conclusion in April of 2011	-
2017-IGFO-00034	11/30/2016	Records relating to the U.S. Intelligence Community's rules and procedures relating to the use of telephony and email metadata for immigration enforcement activities. Any such documents that were generated or amended between December 1, 2014 and November 30, 2016. Documents that regard inter-agency sharing of such metadata and that make mention of the U.S. Immigration and Customs Enforcement and U.S. Customs and Border Protection. The legal analysis and/or rules that govern the use of phone and email metadata in immigration enforcement activities, including any privacy protections in place for U.S. persons in the course of using any such metadata for such purposes.	-
2017-IGPA-00006	12/1/2016	records on self from December 2007 to 2015	Other Reasons - No Records
2017-IGPA-00007	12/2/2016	records on self	-
2017-IGPA-00008	12/2/2016	records on self and named third party from an incident on July 13, 2016 at DeConcini Port of Entry	Other Reasons - Improper FOIA Request for Other Reason
2017-IGPA-00009	12/2/2016	seeking records on self	Granted/Denied in Part
2017-IGPA-00010	12/5/2016	records on self	Granted/Denied in Part

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2017-IGFO-00037	12/9/2016	All correspondence with the Department of Justice relating to the April 30, 2015 Declaration of AIGI named in the U.S District Court for the Southern District of Texas. Specific documents referenced to AIGI named Declaration and third parties named.	Other Reasons - Improper FOIA Request for Other Reason
2017-IGFO-00038	12/14/2016	a copy of the Table of Penalties from the Employee Handbook	-
2017-IGPA-00011	12/16/2016	records on two different complaints	-
2017-IGFO-00039	12/19/2016	all closing memos (ROIs) of substantiated investigations in the national capital region in 2016 thru present day	-
2017-IGFO-00040	12/27/2016	a list of DHS/OIG closed investigations for calendar year 2015 and 2016	-
2017-IGFO-00041	12/28/2016	a list of all closed investigations by OIG during the calendar year 2016	-
2017-IGFO-00042	12/28/2016	any and all communications or briefings sent by or to DHS Secretary named pertaining to the DHS OIG Report OIG-16-130 from 07/01/2014 to 12/19/2016	-