

August Privacy Office FOIA Request
Received between 08/01/2015 and 08/31/2015

Request ID	Requester Name	Request Description	Requested Date
2015-HQFO-00533	Soghoian, Christopher	the following records related to "Team Telecom": 1. Any communications between staff assigned to or working on Team Telecom matters and other executive branch agencies, including but not limited to the Office of Management and Budget (including the National Security Council), the Federal Bureau of Investigation, the Drug Enforcement Investigation, the National Security Agency and the Central Intelligence Agency; 2. Any communications between staff assigned to or working on Team Telecom matters and the Federal Communications Commission; 3. Any documents related to lawful interception, surveillance or data retention requirements imposed on companies by Team Telecom; 4. Any documents related to denials of, objections to or rejections of a license application by Team Telecom; 5. Any documents related to litigation, or threats of litigation by companies related a Team Telecom review	6/9/2015
2015-HQFO-00594	Haynes, Michael	copies of all records related to the following Department of Homeland Security contracts including copies of any promotional items produced or disseminated under said contracts: HSHQDC11J00539 HSHQDC12J00499 HSHQDC12J00499 HSHQDC12J00502 HSHQDC12J005 02 HSHQDC14J00483 In your amended request, dated, August 24, 2015, you are seeking records related to contracts between the Department of Homeland Security and advertising agencies in support of the, "If You See Something, Say Something campaign." Under 5 U.S.C. subsection 552, please furnish you with copies of the following records for DHS contracts HSHQDC11J00539, HSHQDC12J00499, HSHQDC12J00499, HSHQDC12J00502, HSHQDC12J00502 and HSHQDC14J00483: 1. Contractual documentation including but not limited to the initial contract between DHS and the vendor, any subsequent amendments to the contract, any status reports or internal reviews of the contract as well as evaluations of vendor performance; 2. Any emails between DHS personnel and employees of the vendor discussing the contract; 3. Copies of promotional products that may have been produced under the contract including but not limited to audio or video advertisements, print advertisements, flyers, posters or other promotional items.	5/17/2015
2015-HQFO-00628	Ryman-Wilson, Jack	all responsive documents provided for request 2015-HQFO-00350 and 2015-HQFO-00403	8/1/2015
2015-HQFO-00629	Charmichael, David	records pertaining to regulations, instructions, directives and other related documents concerning activities, cooperation, related to coordination with NORAD (North American Aerospace Defense Command). You request the identification of those documents	8/3/2015
2015-HQFO-00631	Schwartz, Stephen	1. All travel records of Secretary of Homeland Security Jeh Johnson related to travel (a) on Air Force One, (b) with the President or Vice President, or (c) to or from meetings with the President or Vice President outside of Washington, D.C., from January 1, 2014 to the present. 2. All work calendars of Secretary Homeland Security Jeh Johnson related to meetings that (a) occurred at the White House or (b) included representatives of the Executive Office of the President, from January 1, 2014 to the present. 3. All records of correspondence received by the Office of the Secretary or the Office of Legislative Affairs from (a) Senator Barack Obama, or any member of Senator Obama's congressional staff, or (b) Senator Joseph Biden, or any member of Senator Biden's congressional staff, from January 3, 2005 to November 3, 2008.	7/29/2015
2015-HQFO-00632	Collins, Emily	copies of the following records held by the U.S. Department of Homeland Security: - A listing of all funding and financing -- including grants, tax credits and loans -- that have been authorized or awarded by the U.S. Department of Homeland Security since 2010 naming the following entities. Please include the date and dollar amount of the financial award as well as a name or description of the program or initiative funded. - Commonwealth Edison Company (also known as ComEd) and/or parent company Exelon - Exelon Generation, doing business as Constellation Energy Group - Dynegy Energy Services LLC - Energy Plus Holdings LLC doing business as NRG Energy Plus	8/5/2015
2015-HQFO-00636	(b)(6)	a copy of the report pertaining to (b)(6)	8/6/2015
2015-HQFO-00637	LEE, SUSAN	a copy of the following documents be provided to me: any and all documents related to the origins of the name Immigration and Customs Enforcement and its acronym ICE	8/6/2015

<u>2015-HQFO-00638</u>	(b)(6)	any and all documentation that contains your name (b)(6) in the following SORNs: - DHS/ALL-013 - DHS/ALL-016 - DHS/ALL-017 - DHS/ALL-019 - DHS/ALL-024 - DHS/ALL-026 - DHS/ALL-028 - DHS/ALL-033 - DHS/ALL-034 - DHS/ALL-037 - DHS/ALL-002 - DHS/IA-001 - DHS/USVISIT-001 - DHS/OIG-002 - DHS/S&T-002 - DHS/TSA-002 - DHS/USCG-12 - DHS/USCG-16 - DHS/USCG-62 - DHS/USSS-003 - DHS/USSS-004 Additionally, you request all communications that contain your name including but not limited to written, printed, typed, electronic (e-mail) and recorded memoranda, transcribed communications, correspondence, notes, logs, calendars, voicemail, call logs, phone messages, computer printouts, and/or any machine readable documents from which these are or may be produced, photographs, tape recordings and all non-identical copies thereof, including output of computerized records	7/31/2015
<u>2015-HQFO-00639</u>	Pedersen, Jeffrey	1. Suspension & Debarment Decisions -The most recent one hundred (100) suspension or debarment decisions, findings, or other memorialization issued by the Department of Homeland Security Suspension and Debarment Official ("SDO"), without enclosures or attachments. 2. Administrative Agreements -The most recent one hundred (100) administrative agreements relating to suspensions or debarments. This includes administrative agreements entered into by the Office of the General Counsel, SDO, or other authority within the Department of Homeland Security.	7/27/2015
<u>2015-HQFO-00640</u>	Dunagan, Sean	any and all National Land Border Security Plans prepared by the Department of Homeland Security pursuant to 6 U.S.C. §1403	7/28/2015
<u>2015-HQFO-00641</u>	Cureton, Katherine	the FY13 and FY14 RM3i assessment report for DHS-Office of the Chief Financial Officer	8/5/2015
<u>2015-HQFO-00642</u>	Marcy, Gordy	the following information on employees of the Department of Homeland Security who attended the annual Black Hat USA information security conference in Las Vegas, for each year from 2000 through 2015: - How many employees attended, each employee's job title, the area or division they worked in at the time, their General Schedule (GS) rank, and the approximate total cost each year for the employees to attend (including airfare and hotel)	8/7/2015
<u>2015-HQFO-00643</u>	(b)(6)	copies of any records regarding you. Records requested would be from the dates January 1, 1982 through August 15, 2015	8/10/2015
<u>2015-HQFO-00645</u>	EDER, STEVE	the Congressional Correspondence files for the following past and present members of the U.S. Senate from January 1, 2000 to present: - U.S. Sen. Hillary Clinton - U.S. Sen. Ted Cruz - U.S. Sen. Lindsey Graham - U.S. Sen. Rand Paul - U.S. Sen. Marco Rubio - U.S. Sen. Bernard "Bernie" Sanders	8/11/2015
<u>2015-HQFO-00646</u>	(b)(6)	a letter from DHS stating that your previous charge that limited you from border entry was dismissed at trial. You also request the charges be removed from our database	6/30/2015
<u>2015-HQFO-00647</u>	(b)(6)	(1) access to and copies of records pertaining to you in systems of records maintained by CBP and DHS, (2) an accounting of all disclosures of any portion of those records, and (3) the correction of those records by expungement of illegally collected records. You request copies of all information pertaining to yourself contained in the following systems of records maintained by the CBP and DHS: the Automated Targeting System (ATS, DHS/CBP-006), Advance Passenger Information System (APIS, DHS/CBP-005), Border Crossing Information System (BCIS, DHS/CBP-007), U.S. Customs and Border Protection TECS (DHS/CBP-011), Non-Federal Entity Data System (NEDS, DHS/CBP-008), Electronic System for Travel Authorization (ESTA, DHS/CBP-009) and DHS Use of the Terrorist Screening Database (TSDB) System of Records (DHS /ALL-030). Your request includes all information relating to yourself referenced in the "Categories of Records in the System" section of the "System of Records Notice" (SORN) for each of these systems of records. This request includes any records held jointly by CBP in conjunction with any other agency and/or department, or in interagency and/or interdepartmental systems of records. With respect to TECS, this request includes the indexes of TECS records, as well as the detail page or pages pertaining to each entry on that index and any "secondary inspection" records, whether maintained in paper or electronic form. With respect to ATS, this request includes, but is not limited to, all of the categories listed in the most recent ATS System of Records Notice (SORN), as published on May 22, 2012, at 77 Federal Register 30297-30304. This includes any PNR, license plate, or travel itinerary information, any records relating to any risk assessments, the rules used for determining the assessments, any copies of data "ingested" into these systems of records from other systems, and any pointers or references to records from other systems. This request includes all PNR data in any of these systems of records, not merely a sample of PNRs or the most recent PNRs. This request includes all portions of the PNR, including the "face" of each PNR, the "history" of each PNR, any ticket records (ticket images for printed tickets, "electronic coupon records" or "virtual coupon records" for electronic tickets), and any other data included in or retrievable from the PNR, regardless of whether or not that data is displayed on the "face" of the PNR.	8/11/2015
<u>2015-HQFO-00649</u>	Peck, Martin	the count of the number of P25 capable radio units or systems in use by, or owned, or leased, or otherwise utilized by the department. This includes any of the Motorola ASTRO APX P25 portables, Vertex Standard P25 portables, ICOM P25 portables, RELM Wireless P25 portables, Motorola MOTOTRBO DMR radios, and Mobile P25 Radios. This includes any P25 Phase 1 and Phase 2 capable radios. Please include yearly break-down by radio model, if available. Please include processing notes for this request, even if denied in part	8/11/2015

<u>2015-HQFO-00650</u>	REDMAN, LAURA	1. The audits conducted by the Office of the Inspector General (OIG) related to the ICE Hudson County Correctional Facility from the preceding three years, from January 1, 2012 to December 31, 2015; 2. All audits related to the ICE Hudson County Correctional Facility from the preceding three years, from January 1, 2012 to December 31, 2015, including without limitation, a copy of the report issued by the Office of the Inspector General (OIG) related to the ICE Hudson County Correctional Facility entitled the "Treatment of Immigration Detainees Housed at Immigration and Customs Enforcement Facilities" from preceding three years, from January 1, 2012 to December 31, 2015; 3. All non-privileged records, including without limitation all documents, inquiries, correspondence, advisory information, memoranda, requests, letters, complaints and/or any other forms of writing concerning the audits conducted by the Office of the Inspector General (OIG) related to the ICE Hudson County Correctional Facility from the preceding three years, from January 1, 2012 to December 31, 2015 as well as any responses	8/12/2015
<u>2015-HQFO-00651</u>	(b)(6)	1. Any and all records wherein you are identified by your name (b)(6), previous drivers license number(s), previous addresses, patient records, criminal records, past billing (s), and/or banking records, etc., including, but not limited to, that which is listed in TECS; 2. Information/instructions by which that which DHS possess may be permanently removed.	7/26/2015
<u>2015-HQFO-00652</u>	Ryman-Wilson, Jack	copies of all documents pertaining to the Metcalf sniper attack on PG&E's Transmission Substation near San Jose, California, on April 16th 2013, including but not limited to intelligence bulletins, memoranda, reports, and threat assessments	6/24/2015
<u>2015-HQFO-00653</u>	Leopold, Jason	1. All Patriot reports and all redacted Patriot Act reports for 2014 2. All Patriot reports and redacted Patriot reports that contains ISIL, ISIS, the phrase Islamic State, Terrorism, radicalization, radicalized, Twitter, Facebook, 3. All Patriot reports and redacted Patriot reports in which there is a report of an individual taking a photograph, a report about anything that took place at a mosque, a report in which an individual was using social media such as Facebook and Twitter.	7/9/2015
<u>2015-HQFO-00654</u>	McLaughlin, Jenna	copies of all communications sent and received from and by Department of Homeland Security officers pertaining to the monitoring, tracking, or surveillance of members of the U.S. Council of Muslim Organizations including the Council on Islamic American Relations (CAIR), the Islamic Center of Wheaton, the United Muslim Relief, the Muslim Ummah of North America, The Mosque Cares, and other members listed here: http://www.uscmo.org/council-members/ . I request access to any and all records of monitoring of these organizations by Department of Homeland Security or contracted to another company between January 1, 2010 and August 1, 2015	8/14/2015
<u>2015-HQFO-00655</u>	(b)(6)	copies of records in relation to whom has delegated authority and all information pertaining to (b)(6)	8/14/2015
<u>2015-HQFO-00656</u>	(b)(6)	copies of the following documents: 1. Any documents pertaining to you from DHS Privacy Office 2. Any records concerning your activities 3. Any documents pertaining to (b)(6)	8/14/2015
<u>2015-HQFO-00658</u>	(b)(6)	copies of your records	8/17/2015
<u>2015-HQFO-00659</u>	Daci, Esmeralda	copies of records related to the Department of Homeland Security's ("DHS") termination of Secure Communities ("S-Comm") and details of the new Priority Enforcement Program ("PEP")	3/5/2015
<u>2015-HQFO-00660</u>	Bailey, Kate	copies of documents pertaining to the following: 1) Any and all records of FOIA request logs maintained by the Department of Homeland Security; 2) Any and all records of FOIA requests subjected to any form of heightened or sensitive review; and 3) Any and all records of FOIA requests containing "White House equities" referred to the White House Counsel's Office. Such records include, but are not limited to, communications between Department of Homeland Security officials and/or employees and White House officials and/or employees concerning, regarding, or related to such FOIA requests. The timeframe for this request is January 1, 2009 to the present.	8/10/2015
<u>2015-HQFO-00661</u>	Kroitor, Jason	copies of all emails between Secretary Janet Napolitano and Secretary Hillary Clinton from August 31, 2010 through September 2, 2010	7/24/2015
<u>2015-HQFO-00662</u>	(b)(6)	copies of all documents pertaining to your background investigation	8/14/2015
<u>2015-HQFO-00663</u>	Smith, Ian	copies of records pertaining to the following: 1. The resume on file for Secretary Jeh Johnson. 2. The resume on file for Acting Assistant Secretary of Policy Alan Bersin. 3. Any and all records of communications including, but limited to, emails to or from the offices of Secretary, Jeh Johnson mentioning or referring to U.S. Citizenship and Immigration Services (USCIS) union leader, Kenneth Palinkas.	8/20/2015

2015-HQFO-00664	(b)(6)	all records pertaining to you, that is in the possession of the U.S. Department of Homeland Security	8/17/2015
2015-HQFO-00665	Marshall, William	any and all records reflecting payments made to the company Ashley Madison and/or AMDB in the amount of \$49 or above incurred by DHS employees or officials using government-issued credit cards. The time frame for the records requested is January 1, 2013 through the present date	8/20/2015
2015-HQFO-00666	(b)(6)	any records explaining (b)(6) being denied access to enter the EPIC on Fort Bliss	8/21/2015
2015-HQFO-00667	Ginsberg, Michael	all documents, including all communications, related to the Department of Energy's reports, report summaries, public statements, and other analysis and estimates regarding the oil flow rates and total volume of oil spilled from the Macondo well during the Deepwater Horizon oil spill incident, made from the beginning of the oil spill to the present day. These include but are not limited to all communications between Department of Energy personnel and U.S. Government's Flow Rate Technical Group, NOAA, the Department of the Interior, and the White House	8/17/2015
2015-HQFO-00668	(b)(6)	records regarding automated license plate readers (ALPRs): 1) You are seeking records produced by and/or collected from automated license plate readers used by the Department of Homeland Security and its various components. You are seeking copies of all records that mention Michigan license plate (b)(6) or (b)(6). These records may include – but are not limited to – time, date or location information. Under the penalty of perjury, you stipulate that I am the owner of these vehicles. 2) Please include responsive records for (b)(6) and (b)(6) not only from DHS databases or repositories, but also from other networks with which the DHS shares and/or accesses ALPR records. Beyond records related to my specific license plates, you seek: 3) A copy of any documents in which the DHS details policies regarding the storage and retention of ALPR data, including but not limited to how long data is stored and when data must be discarded. 4) Records regarding how the DHS shares information with other agencies, including agreements and/or memorandum of understanding with other government agencies or private companies regarding how data is to be accessed, shared and/or used. 5) Any DHS records and/or documents regarding the scope of the ALPR database, specifically: documents that show how many license plate readers the DHS owns and/or operate; the number of ALPR records in the department's databases.	8/27/2015
2015-HQFO-00669	(b)(6)	the laboratory drug report related to your criminal case	8/16/2015
2015-HQFO-00670	Christian, G.	public records via email related to the following check that appeared on the Limited Payability Cancellation list: Our File No: 121581 Payee Name: IRVING OIL TERMINALS, INC. Check No: 2221-92189366 Confirm Date: 2/3/2010 Amount: \$34,999.00 ALC: 12400700 Additionally, you are seeking: 1. If the above is eligible for reissue, please provide any record(s) that would inform you of (i) the name of Station responsible for issuing the check, (ii) the Financial POC Name, Telephone, and Email for the Station, and (iii) whether the funds are available. 2. If a replacement check has been issued, please provide all records related to the reissue, including, but not limited to, any record that would inform you of the date the replacement issued, the replacement check number, the date the replacement check was negotiated, and all records related to the actual reissue request (letter, email, etc.), including, but not limited to power(s) of attorney, reissue form(s), internal and external emails and correspondence(s) between your entity and the person/company that submitted the request to reissue, etc. 3. Any record(s) that reflect the name, title, phone number, address, and email of all persons at your entity/agency involved with the reissue of checks that appear on the Limited Payability Cancellation list.	8/31/2015
2015-HQFO-00671	Santos, Rose	a copy of all the following documents identified to HSHQDC15J00024: 1. Contract HSHQDC15J00024 with SOW 2. Modifications with SOW's 3. Task order's 4. bidders List 5. Winning proposal 6. source selection decision memo	8/31/2015
2015-HQFO-00672	MacFarlane, Scott	all responsive documents from the following FOIA requests: 1) 2015-HQFO-00389 2) 2015-HQFO-00398 3) 2015-HQFO-00376	8/31/2015
2015-HQFO-00673	MacFarlane, Scott	copies of all emails sent or received between Jan 28, 2015 and February 2, 2015 by the DHS Chief of Staff, FEMA Chief of Staff, FEMA Director, FEMA Region 9 director, FEMA Region 9 public affairs staff that include the following keywords (you may eliminate all list serves or google group emails): 1) "Super Bowl"	8/31/2015

<p><u>2015-HQFO-00680</u></p>	<p>Eubanks, Virginia</p>	<p>27. Please provide any formal/informal memorandum, performance reviews, directives, and/or records that this agency, or any subordinate under the discretion of this agency, received regarding SAR quality from the a. Federal Bureau of Investigation, local fusion center, or the PM-ISE; b. Department of Justice; c. Department of Homeland Security; d. ny other public agency; and/or e. Any private agency. 33. Please provide any audits, performance reviews, and/or records that reflect the number of SARs filed by this agency or any subordinate under the discretion of this agency that have met the "Functional Standard 1.5" and been uploaded as ISE-SARs. 36. Please provide any audits, performance reviews, and/or records reflecting the number of ISE-SARs otherwise in possession of this agency, or any subordinate under the discretion of this agency, have met the "Functional Standard 1.5."</p>	<p>8/26/2015</p>
<p><u>2015-HQFO-00681</u></p>	<p>Knoll, Andalusia</p>	<p>1. The Perspectives on Homeland Security and Defense training given to the Secretary of Public Security of Mexico and to the Federal Police of Mexico in Washington DC during 4/15/2013 to 4/26/2013, which is referenced at http://www.state.gov/documents/organization/230219.pdf; 2. The names and titles of the government officials who led the Training; 3. The names and titles of the Mexican officials who participated in the Training.</p>	<p>8/31/2015</p>
<p><u>2015-HQFO-00686</u></p>	<p>Jones, Thomas</p>	<p>correspondence between DHS and Senator Ted Cruz (R-TX) in the following Congressional correspondence workflows: 971153, 974238, 977113, 984387, 986069, 1008958, 1009943, 1019578, 1021812, 1023770, 1050443, 1062872 and 1068886</p>	<p>8/28/2015</p>