

Holzerland, William

From: Holzerland, William
 Sent: Friday, November 13, 2009 1:46 PM
 To: (b) (6)
 Subject: RE: FOIA Release for Front Office Clearance (DHS/OS/PRIV 09-858/Bliss)

Sounds great!

From: (b) (6)
 Sent: Friday, November 13, 2009 1:29 PM
 To: Holzerland, William
 Subject: RE: FOIA Release for Front Office Clearance (DHS/OS/PRIV 09-858/Bliss)

I will send them on Monday. I have two letters to get to Vania before she heads out!

Respectfully,

(b) (6)
 FOIA Program Specialist
 Privacy Office
 U.S. Department of Homeland Security
 Main: 1.866.431.0486 or 703.235.0790
 Direct: (b) (6)
 Fax: 703.235.0443

From: Holzerland, William
 Sent: Friday, November 13, 2009 1:16 PM
 To: Lockett, Vania; (b) (6)
 Subject: RE: FOIA Release for Front Office Clearance (DHS/OS/PRIV 09-858/Bliss)

Fantastic. (b) (6) as soon as you have them finalized and ready, pleas get me a copy of the docs. I will hold off on sending the February calendar over and send one package to web publishing for all of these. Thanks!

From: Lockett, Vania
 Sent: Friday, November 13, 2009 1:01 PM
 To: (b) (6)
 Cc: Holzerland, William
 Subject: FW: FOIA Release for Front Office Clearance (DHS/OS/PRIV 09-858/Bliss)

From: McNamara, Phil
 Sent: Friday, November 13, 2009 12:52 PM
 To: Lockett, Vania; (b) (6)
 Cc: Murtagh, Sean
 Subject: RE: FOIA Release for Front Office Clearance (DHS/OS/PRIV 09-858/Bliss)

As detailed below, documents approved for final release by DHS PRIV.

-- Phil McNamara

From: Lockett, Vania
Sent: Thursday, November 05, 2009 2:32 PM
To: (b) (6)
Cc: McNamara, Phil; Murtagh, Sean
Subject: FOIA Release for Front Office Clearance (DHS/OS/PRIV 09-858/Bliss)

(b) (6)

Per our conversation, I am forwarding to you copies of documents that we intend to release to Bloomberg News in response to a FOIA request for S1's March, April, May and June appointment calendars. As discussed, these calendars were reviewed and cleared by White House counsel. A copy of the White House clearance e-mail is also attached.

Please let me know if the Front Office concurs with this release. If you have questions, feel free to give me a call at (b) (6)

Attachments:

1. FOIA request from Bloomberg News
2. White House clearance e-mail
3. S1 March 2009 calendar (redacted)
4. S1 April 2009 calendar (redacted)
5. S1 May 2009 calendar (redacted)
6. S1 June 2009 calendar (redacted)

Regards,

Vania T. Lockett, CIPP/G

Associate Director, Disclosure & FOIA Operations
Privacy Office
U.S. Department of Homeland Security
Main: 1.866.431.0486 or 703.235.0790
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Web: <http://www.dhs.gov/foia>

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Holzerland, William

From: Holzerland, William
Sent: Friday, December 11, 2009 3:36 PM
To: Callahan, Mary Ellen
Subject: FW: Review of 09-419 Ted Bridis/AP Request

MEC, though this request doesn't appear on the list of those that need to be vetted by the front office (due to its age) b5

From: (b) (6) [mailto:(b) (6)@dhs.gov]
Sent: Friday, December 11, 2009 2:47 PM
To: Gary, Lizzy; Holzerland, William; Worthy, Gayle; Mangan, Chris; Papoi, Catherine; Lockett, Vania; (b) (6)
Cc: Callahan, Mary Ellen
Subject: RE: Review of 09-419 Ted Bridis/AP Request

ALCON,

Please find attached the 1st interim response to Mr. Bridis FOIA request. This is the comprehensive copy of the responsive records that have been processed to date.

r.

(b) (6) MHR, CIPP/G
FOIA Program Specialist
Privacy Office
U.S. Department of Homeland Security
Main: 1.866.431.0486 or 703.235.0790
Direct: (b) (6)
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From: Gary, Lizzy [mailto:Lizzy.Gary@dhs.gov]
Sent: Friday, December 11, 2009 2:19 PM
To: Holzerland, William; Gary, Lizzy; Worthy, Gayle; Mangan, Chris; Papoi, Catherine; Lockett, Vania; (b) (6)
Cc: Callahan, Mary Ellen
Subject: RE: Review of 09-419 Ted Bridis/AP Request

All -

b5

We will review and turn it around immediately.

Thanks,

Lizzy Gary
Chief, Information Management
NPPd
(b) (6)

From: Holzerland, William [mailto:William.Holzerland@dhs.gov]
Sent: Friday, December 11, 2009 9:19 AM
To: Gary, Lizzy; Worthy, Gayle; Mangan, Chris; Papoi, Catherine; Lockett, Vania; (b) (6)
Subject: RE: Review of 09-419 Ted Bridis/AP Request

Ok, great. (b) (6) adopted the recommendations Gayle made on December 2, so we (PRIV/NPPD) concur on the substance – we just didn't have a written record confirming this.
-B

From: Gary, Lizzy [mailto:Lizzy.Gary@dhs.gov]
Sent: Friday, December 11, 2009 8:36 AM
To: Worthy, Gayle; Gary, Lizzy; Mangan, Chris; Papoi, Catherine; Holzerland, William
Subject: Re: Review of 09-419 Ted Bridis/AP Request

Understood - but I thought he said they had made those redactions in their final. Let's avoid this in the future by ensuring all of these conversations are documented in email and there's no misunderstanding about what has been seen by whom/cleared by whom.

Lizzy

From: Worthy, Gayle <Gayle.Worthy@dhs.gov>
To: Gary, Lizzy <Lizzy.Gary@dhs.gov>; Mangan, Chris <Chris.Mangan1@dhs.gov>; Worthy, Gayle <Gayle.Worthy@dhs.gov>; Papoi, Catherine <Catherine.Papoi@dhs.gov>; Holzerland, William <William.Holzerland@dhs.gov>
Sent: Fri Dec 11 08:29:03 2009
Subject: Re: Review of 09-419 Ted Bridis/AP Request

Lizzy, I did not forward my findings after talking with James. I do apologize for the confusion.

Thanks
Gayle

Sent from my BlackBerry Wireless Handheld

From: Gary, Lizzy <Lizzy.Gary@dhs.gov>
To: Mangan, Chris <Chris.Mangan1@dhs.gov>; Gary, Lizzy <Lizzy.Gary@dhs.gov>; Worthy, Gayle <Gayle.Worthy@dhs.gov>; Papoi, Catherine <Catherine.Papoi@dhs.gov>; Holzerland, William <William.Holzerland@dhs.gov>
Sent: Fri Dec 11 07:34:33 2009
Subject: Re: Review of 09-419 Ted Bridis/AP Request

If you are saying that we have your entire production, then we clear. However, (b) (6) said something to Gayle like "I'm sure we caught that in our final." That led us to believe that the documents we saw were not the complete and final package.

However, as I said, if it was, then we clear, assuming you made the additional redactions Gayle provided.

Lizzy

From: Mangan, Chris <Chris.Mangan1@dhs.gov>
 To: Gary, Lizzy <Lizzy.Gary@dhs.gov>; Worthy, Gayle <Gayle.Worthy@dhs.gov>
 Sent: Thu Dec 10 17:00:04 2009
 Subject: FW: Review of 09-419 Ted Bridis/AP Request

See Bill's email below.

Chris Mangan
 Office of General Counsel
 U.S. Department of Homeland Security
 NAC: (202) 282-8211
 Cell: (202) 657-7961
chris.mangan1@dhs.gov

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From: Holzerland, William [mailto:William.Holzerland@dhs.gov]
 Sent: Thursday, December 10, 2009 4:30 PM
 To: Palmer, David; Mangan, Chris; Lockett, Vania
 Cc: Papoi, Catherine; (b) (6)
 Subject: RE: Review of 09-419 Ted Bridis/AP Request

David,
 James checked with NPPD and advised they concur with the redactions.
 Regards,
 Bill

From: Palmer, David
 Sent: Thursday, December 10, 2009 4:26 PM
 To: Mangan, Chris; Lockett, Vania
 Cc: Papoi, Catherine; Holzerland, William
 Subject: FW: Review of 09-419 Ted Bridis/AP Request

Vania

b5

Thanks,

David

David J. Palmer
 Deputy Associate General Counsel - Legal Counsel
 Office of the General Counsel
 Department of Homeland Security

(b) (6) (desk)
 (cell)
 (fax)

This message may contain attorney-client communications, attorney work product, and agency deliberative communications, all of which may be

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1/8/2010

privileged and not subject to disclosure outside the agency or to the public. Please consult with the Department of Homeland Security, Office of the General Counsel before disclosing any information contained in this email.

From: Lockett, Vania
Sent: Tuesday, December 08, 2009 9:59 AM
To: Palmer, David
Cc: Papoi, Catherine; Holzerland, William
Subject: Review of 09-419 Ted Bridis/AP Request

David,

Please reference the attached FOIA request from Ted Bridis of the Associated Press who seeks the following: (1) copies of the contents of the administrative file for his previous FOIA request (PRIV 07-1107), and (2) copies of records relating to NPPD's TSP, WPS and GETS programs.

b5



The records will be delivered to you today for review. Please let me know if you have questions.

Regards,

Vania T. Lockett, CIPP/G

Associate Director, Disclosure & FOIA Operations
Privacy Office
U.S. Department of Homeland Security
Main: 1.866.431.0486 or 703.235.0790
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Holzerland, William

From: Holzerland, William
Sent: Tuesday, December 15, 2009 1:58 PM
To: Papoi, Catherine
Subject: Re: ***FRONT OFFICE REVIEW REQUESTED***

Dammit, they didn't call on my when it came time for Q&A. Probably better that way, as I am prone to pitching turds in the punch bowl now and again.

William H. Holzerland, CIPP/G
U.S. Department of Homeland Security
Associate Director,
Disclosure Policy & FOIA Program Development
(703) 235-0790

From: Papoi, Catherine
To: Holzerland, William
Sent: Tue Dec 15 12:44:08 2009
Subject: RE: ***FRONT OFFICE REVIEW REQUESTED***

Lol. No, but I do think we may want to discuss further...

Catherine Papoi, J.D., CIPP/G
Deputy Chief FOIA Officer
Director, Departmental Disclosure & FOIA
U.S. Department of Homeland Security
Washington, D.C. 20528
Phone: 703.235.0790/Fax: 703.235.0443

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From: Holzerland, William
Sent: Tuesday, December 15, 2009 12:42 PM
To: Papoi, Catherine
Subject: Re: ***FRONT OFFICE REVIEW REQUESTED***

Wow. Should I ping S1 on this at the town hall? I am sitting 5 feet away from her.

William H. Holzerland, CIPP/G
U.S. Department of Homeland Security
Associate Director,
Disclosure Policy & FOIA Program Development
(703) 235-0790

From: Papoi, Catherine

To: Holzerland, William
Sent: Tue Dec 15 12:34:24 2009
Subject: FW: ***FRONT OFFICE REVIEW REQUESTED***

On point with yesterday's discussion...

Catherine Papoi, J.D., CIPP/G
Deputy Chief FOIA Officer
Director, Departmental Disclosure & FOIA
U.S. Department of Homeland Security
Washington, D.C. 20528
Phone: 703.235.0790/Fax: 703.235.0443

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From: Callahan, Mary Ellen
Sent: Tuesday, December 15, 2009 12:29 PM
To: Papoi, Catherine
Subject: RE: ***FRONT OFFICE REVIEW REQUESTED***

I know I know, I completely understand. With that said, when you get a support person, she/he can proof them (if they are still going up). This level of attention is CRAZY. I really really want someone to foia this whole damn process.

Mary Ellen Callahan, CIPP
Chief Privacy Officer
U.S. Department of Homeland Security
245 Murray Lane SW, Mail Stop 0655
Washington, DC 20528-0655
Telephone: (703) 235-0347
Fax: (703) 235-0442
E-mail: Mary.Ellen.Callahan@dhs.gov
Website: www.dhs.gov/privacy

From: Papoi, Catherine
Sent: Tuesday, December 15, 2009 12:27 PM
To: Callahan, Mary Ellen
Subject: RE: ***FRONT OFFICE REVIEW REQUESTED***

The problem is that I currently have 98 requests that are tagged by the front office for tracking and forwarding to the front office. I simply don't have the time or staff to review all of those requests before we send them on. Quite honestly, we shouldn't have to as these are GS-15s (and SES in some cases) in the components writing and signing these letters. Not to mention, we are not just talking the letters, but also the redacted documents for release so potentially hundreds of pages. Between dealing with OGC's constant stonewalling efforts, component pushback (over which I actually have no supervisory authority), and front office meddling/delays, I honestly don't know how we are expected to run an efficient disclosure program! If I devote myself 100% to tagged request "pre-review", I will not have any time to manage the disclosure program. If the front office insists on continuing this "review" effort, then maybe the front office should deal directly with the components. I don't want their lack of attention to detail reflecting poorly on my program, but I don't have a supervisory hammer to change their

methods anyway.

C

Catherine Papoi, J.D., CIPP/G
Deputy Chief FOIA Officer
Director, Departmental Disclosure & FOIA
U.S. Department of Homeland Security
Washington, D.C. 20528
Phone: 703.235.0790/Fax: 703.235.0443

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From: Callahan, Mary Ellen
Sent: Tuesday, December 15, 2009 12:05 PM
To: Papoi, Catherine
Subject: FW: ***FRONT OFFICE REVIEW REQUESTED***

As suspected, immediately forwarded to Amy. Hopefully she understands why I didn't use the "approve" word. See the comment on the letter we need to proofread this stuff.

Mary Ellen Callahan, CIPP
Chief Privacy Officer
U.S. Department of Homeland Security
245 Murray Lane SW, Mail Stop 0655
Washington, DC 20528-0655
Telephone: (b) (6)
Fax: (703) 235-0442
E-mail: Mary.Ellen.Callahan@dhs.gov
Website: www.dhs.gov/privacy

From: Shlossman, Amy
Sent: Tuesday, December 15, 2009 11:57 AM
To: Callahan, Mary Ellen
Subject: RE: ***FRONT OFFICE REVIEW REQUESTED***

We should talk about this further when we meet, but part of the timing issue in this review process is my staff ends up making edits to address basic typos in these response letters. Look at the recipient address in the attached- the name of the organization is wrong and the city is misspelled.

From: Grossman, Jordan
Sent: Tuesday, December 15, 2009 11:47 AM
To: Shlossman, Amy
Subject: FW: ***FRONT OFFICE REVIEW REQUESTED***

From: Callahan, Mary Ellen [mailto:Mary.Ellen.Callahan@dhs.gov]
Sent: Tuesday, December 15, 2009 11:27 AM
To: Grossman, Jordan; Papoi, Catherine; Fox, Julia
Cc: Callahan, Mary Ellen
Subject: Re: ***FRONT OFFICE REVIEW REQUESTED***

Please expedite. And to be clear, this is a review, not an approval. Let's make sure we use the proper term.

Mary Ellen Callahan
Chief Privacy Officer
Department of Homeland Security
Work: (b) (6)
Cell: (b) (6)

From: Grossman, Jordan <Jordan.Grossman@dhs.gov>
To: Papoi, Catherine <Catherine.Papoi@dhs.gov>; Fox, Julia <Julia.Fox@dhs.gov>
Cc: Callahan, Mary Ellen <Mary.Ellen.Callahan@dhs.gov>
Sent: Tue Dec 15 11:12:13 2009
Subject: Re: ***FRONT OFFICE REVIEW REQUESTED***

No - we are reviewing today.

From: Papoi, Catherine <Catherine.Papoi@dhs.gov>
To: Grossman, Jordan <Jordan.Grossman@dhs.gov>; Papoi, Catherine <Catherine.Papoi@dhs.gov>; Fox, Julia <Julia.Fox@dhs.gov>
Cc: Callahan, Mary Ellen <Mary.Ellen.Callahan@dhs.gov>
Sent: Tue Dec 15 11:08:08 2009
Subject: RE: ***FRONT OFFICE REVIEW REQUESTED***

Is the release approved by the front office?

Catherine Papoi, J.D., CIPP/G
Deputy Chief FOIA Officer
Director, Departmental Disclosure & FOIA
U.S. Department of Homeland Security
Washington, D.C. 20528
Phone: 703.235.0790/Fax: 703.235.0443

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From: Grossman, Jordan [mailto:Jordan.Grossman@dhs.gov]
Sent: Tuesday, December 15, 2009 11:06 AM
To: Papoi, Catherine; Grossman, Jordan; Fox, Julia
Cc: Callahan, Mary Ellen
Subject: Re: ***FRONT OFFICE REVIEW REQUESTED***

This is my fault - I was out of the office until this morning.

From: Papoi, Catherine <Catherine.Papoi@dhs.gov>
To: Grossman, Jordan <Jordan.Grossman@dhs.gov>; Fox, Julia <Julia.Fox@dhs.gov>
Cc: Papoi, Catherine <Catherine.Papoi@dhs.gov>; Callahan, Mary Ellen <Mary.Ellen.Callahan@dhs.gov>
Sent: Tue Dec 15 11:02:14 2009
Subject: RE: ***FRONT OFFICE REVIEW REQUESTED***

Julia and Jordan,
Anything on the below response? Your review determination was due yesterday. We need to make sure that we flip these ASAP so we can eliminate any lag in getting the responses to the requesters. Under the Statute we have 20 business days to get the response to the requester and in this case, yesterday was the 20th day. Under the Statute, the requester now has the right to allege constructive denial and take us to court. Please advise soonest. Thank you.

Thanks,
C

Catherine Papoi, J.D., CIPP/G
Deputy Chief FOIA Officer
Director, Departmental Disclosure & FOIA
U.S. Department of Homeland Security
Washington, D.C. 20528
Phone: 703.235.0790/Fax: 703.235.0443

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From: Papoi, Catherine [mailto:Catherine.Papoi@dhs.gov]
Sent: Wednesday, December 09, 2009 2:04 PM
To: Grossman, Jordan; Fox, Julia
Cc: Papoi, Catherine
Subject: ***FRONT OFFICE REVIEW REQUESTED***

Jordan and Julia,

OIG forwarded the attached proposed response for your review. Pursuant to your September 30, 2009 email, your office will review the release and provide a response to my office within three days of receipt. Please let me know as soon as you have finalized your review. Thank you!

C

Catherine Papoi, J.D., CIPP/G
Deputy Chief FOIA Officer
Director, Departmental Disclosure & FOIA

U.S. Department of Homeland Security

Washington, D.C. 20528

Phone: 703.235.0790/Fax: 703.235.0443

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From: (b) (6) [mailto:(b) (6)@dhs.gov]

Sent: Wednesday, December 09, 2009 1:37 PM

To: Papoi, Catherine

Cc: Gallo, Katherine

Subject: Andrew Becker (OIG FOIA file# 2010-19)

Good Afternoon Ms. Papoi:

Attached is OIG's response in the above-captioned FOIA request. Please let us know when we can mail the attached response. Thanks so much!

<<Becker Response.pdf>>

(b) (6)

DHS/Office of Inspector General

Office of Counsel

(202) 254-4001

Holzerland, William

From: Holzerland, William
Sent: Wednesday, December 23, 2009 1:09 PM
To: Taylor, Donald
Subject: Re: FOIA Officers' Telecon

Donald, Merry Christmas to you as well. You didn't miss much, it was a very brief call. Essentially, MEC/Catherine discussed products that have been "tagged" for front office review - the front office has noticed a lot of simple errors in component products (in general, not specific to USCG). For example, typos, names of cities misspelled, requesters names wrong, etc. They emphasized that since these products are our public face, they must be spot-on and care should be taken to avoid such errors. Other than that, we very briefly discussed [REDACTED]

[REDACTED] but MEC will be sharing more info as that takes shape. Also, it's important to note all congressional correspondence related to ARRA requires White House review prior to release/posting. At any rate, enjoy the holidays! Regards, Bill

William H. Holzerland, CIPP/G
U.S. Department of Homeland Security
Associate Director,
Disclosure Policy & FOIA Program Development
(703) 235-0790

----- Original Message -----

From: Taylor, Donald <Donald.G.Taylor@uscg.dhs.gov>
To: Holzerland, William <William.Holzerland@dhs.gov>
Sent: Wed Dec 23 11:11:24 2009
Subject: FOIA Officers' Telecon

Bill-

I know this will come across as lame (because it somewhat is), but for some reason meeting reminders etc. that I've entered into my Outlook calendar are not popping up on the screen to remind me of commitments.

I've known about this problem since yesterday, but failed to manually check my Outlook calendar when I came in this morning, and I immediately became immersed in a protracted contract issue. When I opened the calendar to make a new entry a few minutes ago, I saw the FOIA Officers' Telecon reminder. Alas, too late.

I'll get this pop-up problem fixed pronto.

My apologies. Hopefully, I didn't miss out on too much.

Merry Christmas!

-Donald

Holzerland, William

From: Holzerland, William
Sent: Monday, December 28, 2009 11:14 PM
To: Mary.Ellen.Callahan@dhs.gov
Subject: Re: 2 FOIAs coming in tomorrow

Frankly, I expected better from ICE, but it was a draft letter and I am pretty sure Catrina hadn't seen it yet. Still, the front office peeps would not have been impressed with it. I have confidence ICE's revised letter will be better and OIG's will sparkle. Ever the optimist...

William H. Holzerland, CIPP/G
U.S. Department of Homeland Security
Associate Director,
Disclosure Policy & FOIA Program Development
(703) 235-0790

From: Callahan, Mary Ellen <Mary.Ellen.Callahan@dhs.gov>
To: Holzerland, William <William.Holzerland@dhs.gov>
Sent: Mon Dec 28 23:10:41 2009
Subject: Re: 2 FOIAs coming in tomorrow

If the ltrs aren't in shape, they aren't getting sent up, and they are missing the 20 day deadline. And oig and ice know that.

Mary Ellen Callahan
Chief Privacy Officer
Department of Homeland Security
Work: (b) (6)
Cell: (b) (6)

From: Holzerland, William <William.Holzerland@dhs.gov>
To: Callahan, Mary Ellen <Mary.Ellen.Callahan@dhs.gov>
Sent: Mon Dec 28 22:59:26 2009
Subject: Re: 2 FOIAs coming in tomorrow

Fyi, nothing from OIG yet, but I just reviewed the draft ICE letter. [It's a POS and I returned it for corrections.](#)

William H. Holzerland, CIPP/G
U.S. Department of Homeland Security
Associate Director,
Disclosure Policy & FOIA Program Development
(703) 235-0790

From: Callahan, Mary Ellen <Mary.Ellen.Callahan@dhs.gov>
To: Shlossman, Amy <Amy.Shlossman@dhs.gov>; Callahan, Mary Ellen <Mary.Ellen.Callahan@dhs.gov>;
Grossman, Jordan <Jordan.Grossman@dhs.gov>; Fox, Julia <Julia.Fox@dhs.gov>
Cc: Holzerland, William <William.Holzerland@dhs.gov>; Papoi, Catherine <Catherine.Papoi@dhs.gov>
Sent: Mon Dec 28 16:16:14 2009
Subject: Re: 2 FOIAs coming in tomorrow

b5 [REDACTED], so it may not be ready by COB today. We will proof at my office before we send over, but will do so asap tomorrow. Thanks, mec

Mary Ellen Callahan
Chief Privacy Officer
Department of Homeland Security
Work: (b) (6)
Cell: (b) (6)

From: Shlossman, Amy <Amy.Shlossman@dhs.gov>
To: Callahan, Mary Ellen <Mary.Ellen.Callahan@dhs.gov>; Grossman, Jordan <Jordan.Grossman@dhs.gov>;
Fox, Julia <Julia.Fox@dhs.gov>; Shlossman, Amy <Amy.Shlossman@dhs.gov>
Cc: Holzerland, William <William.Holzerland@dhs.gov>; Papoi, Catherine <Catherine.Papoi@dhs.gov>
Sent: Mon Dec 28 15:36:40 2009
Subject: RE: 2 FOIAs coming in tomorrow

Possible to see the cover letters today?

From: Callahan, Mary Ellen [mailto:Mary.Ellen.Callahan@dhs.gov]
Sent: Monday, December 28, 2009 3:35 PM
To: Grossman, Jordan; Fox, Julia; Shlossman, Amy
Cc: Holzerland, William; Papoi, Catherine
Subject: 2 FOIAs coming in tomorrow

Jordan and Julia -

I trust you had a good holiday. I know you aren't back until tomorrow, but I wanted you to be aware that there will be 2 voluminous FOIAs coming tomorrow, one from the IG, one from ICE. Since these are related to ongoing litigation (and for fear of being sued), IG and ICE very much want to be able to produce within the 20 day statutory deadline, which expires on Wednesday. If possible, could you please review by COB wednesday? My colleague Bill Holzerland will send you the materials (in Catherine's absence), please let him know when you have reviewed.

Thanks so much,
Mary Ellen

Mary Ellen Callahan
Chief Privacy Officer
Department of Homeland Security
Work: (b) (6)
Cell: (b) (6)

Holzerland, William

From: Holzerland, William
 Sent: Monday, December 28, 2009 11:20 PM
 To: (b) (6) <[REDACTED]@dhs.gov>; Gallo, Katherine
 Subject: Re: December 28, 2009 FOIA Weekly Report follow-up question from the DHS front office

Ok, I understand where you're coming from, but regardless of what else we have going on, the front office has asked for the information in the morning. So if we don't get to them, they'll be zinging us again for an answer....

 William H. Holzerland, CIPP/G
 U.S. Department of Homeland Security
 Associate Director,
 Disclosure Policy & FOIA Program Development
 (703) 235-0790

From: (b) (6) <[REDACTED]@dhs.gov>
 To: Holzerland, William <William.Holzerland@dhs.gov>; (b) (6) <[REDACTED]>; Gallo, Katherine
 Sent: Mon Dec 28 23:16:29 2009
 Subject: Re: December 28, 2009 FOIA Weekly Report follow-up question from the DHS front office

Bill, We will certainly email you a copy of the foia request, and our response letters, but if you don't mind, we will concentrate on the ACLU foia first and once we are done emailing those records and our response letter in the aclu foia request, we can then work on emailing you this stuff. We are really short staff this week and both Kathy and I will be participating in a T/C with 2 Ausas who are assisting us in a contested discovery request in a tort case against the dept. Also I need help with fixing an error we found in relation to this request before we provide our draft answer to whoever is assigned to defend this foia litigation. But we will do our best to provide the info tomorrow.

From: Holzerland, William <William.Holzerland@dhs.gov>
 To: (b) (6) <[REDACTED]@dhs.gov>; Gallo, Katherine <katherine.gallo@dhs.gov>
 Sent: Mon Dec 28 22:47:36 2009
 Subject: December 28, 2009 FOIA Weekly Report follow-up question from the DHS front office

Good evening Nikki and Kathy,

Please see the question I received from the DHS front office tonight below. They are looking for copies of the records released in response to a FOIA request related to this lawsuit. I do not yet have a copy of the original request, so I am not sure at this moment exactly which request is related to this lawsuit. I am hopeful that you do have this information. If so, would it be possible to send me a PDF copy of the original request itself, the response letter and the records as released to the requester first thing?

Thanks,
 Bill

"1 – Which components responded to this request? Would it be possible for us to obtain a copy of the documents already released?"

- *All Party Parliamentary Group on Extraordinary Rendition (UK House of Commons) v. DHS et al.*: DHS was named as a defendant, with Plaintiffs seeking the immediate processing and release of agency records requested in their FOIA request pertaining to extraordinary rendition. The DHS Office of Policy is the sole DHS component that has not responded to this request; however, Plaintiffs challenge the Office of Inspector General's withholdings."

William H. Holzerland, CIPP/G
 U.S. Department of Homeland Security
 Associate Director,
 Disclosure Policy & FOIA Program Development
 (703) 235-0790

Holzerland, William

From: Holzerland, William
 Sent: Tuesday, December 29, 2009 11:09 AM
 To: (b) (6)
 Cc: Gallo, Katherine; (b) (6); Reback, Richard
 Subject: Re: ACLU's response for review by the Front Office

Thanks, I will get the letter to the front office right away. W/r/t the records themselves, the more time the front office has to review, the better chance it will be cleared by COB tomorrow. The front office is aware the records are voluminous.

 William H. Holzerland, CIPP/G
 U.S. Department of Homeland Security
 Associate Director,
 Disclosure Policy & FOIA Program Development
 (703) 235-0790

From: (b) (6) <(b) (6)@dhs.gov>
 To: Holzerland, William <William.Holzerland@dhs.gov>
 Cc: Gallo, Katherine; (b) (6); Reback, Richard
 Sent: Tue Dec 29 11:09:24 2009
 Subject: ACLU's response for review by the Front Office

Bill,

Here's our final letter that you can email to the Front office. (b) (6) will be emailing you the records. Kathy will be reviewing the records as soon as we are done with our Conference call with the two AUSA in another case.

Therefore, the records have NOT been reviewed yet, but we wanted to send it anyway so the front office will be able to see what will be released with this interim response.

(b) (6)
*DHS/Office of Inspector General
 Office of Counsel
 (202) 254-4001*

Holzerland, William

From: (b) (6) @dhs.gov
 Sent: Tuesday, December 29, 2009 11:49 AM
 To: Holzerland, William; (b) (6) Gallo, Katherine; Reback, Richard; Bryant, Angela
 Subject: RE: December 28, 2009 FOIA Weekly Report follow-up question from the DHS front office

Bill,

Our student is done scanning the information. She is now trying to convert them into a zip file to compress the information. I will have her email the records as soon as she is done.

From: Holzerland, William [mailto:William.Holzerland@dhs.gov]
 Sent: Tuesday, December 29, 2009 11:41 AM
 To: (b) (6); Gallo, Katherine; Reback, Richard
 Subject: RE: December 28, 2009 FOIA Weekly Report follow-up question from the DHS front office

Oh, you are the best! Again, I hate to be a pain...but the front office folks are quite persistent. Thanks.

From: (b) (6) [mailto:(b) (6) @dhs.gov]
 Sent: Tuesday, December 29, 2009 11:39 AM
 To: Holzerland, William; Gallo, Katherine; Reback, Richard
 Subject: Re: December 28, 2009 FOIA Weekly Report follow-up question from the DHS front office

We have had one of our students working on this since 8:30! I'll check on her shortly. Thanks

From: Holzerland, William <William.Holzerland@dhs.gov>
 To: (b) (6) @dhs.gov; (b) (6) @dhs.gov; Gallo, Katherine <katherine.gallo@dhs.gov>
 Sent: Tue Dec 29 11:15:02 2009
 Subject: RE: December 28, 2009 FOIA Weekly Report follow-up question from the DHS front office
 Hi ladies, where are we on the APPG issue? The front office is HOUNDING me for a response. I am sorry to be a pest!
 -B

From: (b) (6) [mailto:(b) (6) @dhs.gov]
 Sent: Monday, December 28, 2009 11:16 PM
 To: Holzerland, William; (b) (6) Gallo, Katherine
 Subject: Re: December 28, 2009 FOIA Weekly Report follow-up question from the DHS front office

Bill, We will certainly email you a copy of the foia request, and our response letters, but if you don't mind, we will concentrate on the ACLU foia first and once we are done emailing those records and our response letter in the aclu foia request, we can then work on emailing you this stuff. We are really short staff this week and both Kathy and I will be participating in a T/C with 2 Ausas who are assisting us in a contested discovery request in a tort case against the dept. Also I need help with fixing an error we found in relation to this request before we provide our draft answer to whoever is assigned to defend this foia litigation. But we will do our best to provide the info tomorrow.

From: Holzerland, William <William.Holzerland@dhs.gov>
To: (b) (6) <[REDACTED]@dhs.gov>; Gallo, Katherine <katherine.gallo@dhs.gov>
Sent: Mon Dec 28 22:47:36 2009

Subject: December 28, 2009 FOIA Weekly Report follow-up question from the DHS front office

Good evening Nikki and Kathy,

Please see the question I received from the DHS front office tonight below. They are looking for copies of the records released in response to a FOIA request related to this lawsuit. I do not yet have a copy of the original request, so I am not sure at this moment exactly which request is related to this lawsuit. I am hopeful that you do have this information. If so, would it be possible to send me a PDF copy of the original request itself, the response letter and the records as released to the requester first thing?

Thanks,
Bill

"1 – Which components responded to this request? Would it be possible for us to obtain a copy of the documents already released?"

- *All Party Parliamentary Group on Extraordinary Rendition (UK House of Commons) v. DHS et al.*: DHS was named as a defendant, with Plaintiffs seeking the immediate processing and release of agency records requested in their FOIA request pertaining to extraordinary rendition. The DHS Office of Policy is the sole DHS component that has not responded to this request; however, Plaintiffs challenge the Office of Inspector General's withholdings."

William H. Holzerland, CIPP/G
U.S. Department of Homeland Security
Associate Director,
Disclosure Policy & FOIA Program Development
(703) 235-0790

From: [Fox, Julia](#)
To: [Lockett, Vania](#)
Subject: RE: August 31, 2009 Weekly FOIA Report
Date: Friday, August 28, 2009 4:41:09 PM

Thank you!

From: Lockett, Vania
Sent: Friday, August 28, 2009 12:38 PM
To: Lockett, Vania; Holzerland, William; (b) (6) <CTR>; Ressler, Shila; Dooley, William; 'Bomsey, Erica'; Privacy Office; SUZUKI, SHARI; [Zimmerman-Pate, Marty](#); Worthy, Gayle; 'Catrina Pavlik (cmpavlik@fins3.dhs.gov)'; 'Donald Taylor (DTaylor@comdt.uscg.mil)'; Dorgan, Mark; Hawkins, Sandra L.; McNeely, James; CRCL Counsel; (b) (6) Snowden, Deborah TSA-FOIA; Russell, Michael; Plofker, Howard TSA OCC; (b) (6) Welsh, Brian; Newhouse, Victoria TSA OCC; Young, Sophia G; Hawkins, Donald K; Janet, Kevin TSA FOIA; Lee, Charmaine; Wiley, Miles; Turner, Alisa; Delawter, Denise; Bertucci, Nicole M; HANSON, MARK; Mason, Quinton; Cejka, Diane T; Balaban, Dorothy; (b) (6) Page, Michael; Jacobs, Gilbert L; Gentile, Dominick; Eggleston, Jill A; Palmer, David; McAfee, Sean M; Borrero, Charles; Gray, Larry; Payne, Latita M; LYNCH, PETER T; (b) (6) 'Grossman, Jordan'; Fox, Julia
Subject: August 31, 2009 Weekly FOIA Report

Good afternoon all,

Attached is the weekly FOIA report. Please let me know if there are questions.

Regards,

Vania T. Lockett, CIPP/G

Associate Director, Disclosure & FOIA Operations

Privacy Office

U.S. Department of Homeland Security

Main: 1.866.431.0486 or 703.235.0790

Direct: (b) (6)

Fax: 703.235.0443

Web: <http://www.dhs.gov/foia>

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Holzerland, William

From: Holzerland, William
Sent: Tuesday, December 29, 2009 12:29 PM
To: Callahan, Mary Ellen; Kropf, John
Subject: RE: Where are the foias?

The front office sent the questions at 8:30pm, but has zinged me already for a response...in addition to sending an additional question that was not included with the two sent over last evening. They wanted the response this morning since they're trying to finalize their WH report early this afternoon.

-----Original Message-----

From: Callahan, Mary Ellen
Sent: Tuesday, December 29, 2009 12:25 PM
To: Holzerland, William; Kropf, John
Subject: Re: Where are the foias?

Cd we have waited on answering the weekly questions? Seems to me the production is more urgent.

Mary Ellen Callahan
Chief Privacy Officer
Department of Homeland Security
Work: (b) (6)
Cell: (b) (6)

----- Original Message -----

From: Holzerland, William
To: Callahan, Mary Ellen; Kropf, John
Sent: Tue Dec 29 12:10:03 2009
Subject: RE: Where are the foias?

I am working on front office questions re: the weekly report. One of their questions pertains to OIG and ICE and I have had both components scrambling on that issue all morning. OIG just sent over their letter on the ACLU issue and I will review it ASAP. They're not done reviewing the responsive records yet. ICE has not yet revised their letter based on my comments on last night's draft.

-----Original Message-----

From: Callahan, Mary Ellen
Sent: Tuesday, December 29, 2009 12:04 PM
To: Holzerland, William; Kropf, John
Subject: Where are the foias?

Did you send up? If not, what is eta?

Mary Ellen Callahan
Chief Privacy Officer
Department of Homeland Security
Work: (b) (6)
Cell: (b) (6)

Holzerland, William

From: Holzerland, William
Sent: Tuesday, December 29, 2009 12:54 PM
To: (b) (6)
Cc: Gallo, Katherine; (b) (6); Reback, Richard
Subject: RE: ACLU's response for review by the Front Office
Attachments: Shapiro 1st interim response - FINAL SENT TO DEPT - 12-29-09.whh comments.doc

Hi Nikki,

I just had a minor few comments/suggestions on the draft letter. See attached. Thanks!

-B

From: (b) (6) [mailto:(b) (6)@dhs.gov]
Sent: Tuesday, December 29, 2009 11:09 AM
To: Holzerland, William
Cc: Gallo, Katherine; (b) (6); Reback, Richard
Subject: ACLU's response for review by the Front Office

Bill,

Here's our final letter that you can email to the Front office. (b) (6) will be emailing you the records. Kathy will be reviewing the records as soon as we are done with our Conference call with the two AUSA in another case.

Therefore, the records have NOT been reviewed yet, but we wanted to send it anyway so the front office will be able to see what will be released with this interim response.

(b) (6)
*DHS/Office of Inspector General
Office of Counsel
(202) 254-4001*

b5

b5

b5

b5

b5

Holzerland, William

From: Holzerland, William
Sent: Tuesday, December 29, 2009 1:28 PM
To: Callahan, Mary Ellen
Subject: RE: Where are the foias?

...and none of the 35 individual emails they sent me contain files that aren't corrupted. I am having them burn a CD right now and I am going to VTA to get it and haul my arse up to the NAC with it.

-----Original Message-----

From: Callahan, Mary Ellen
Sent: Tuesday, December 29, 2009 12:30 PM
To: Holzerland, William; Kropf, John
Subject: Re: Where are the foias?

Ok, fun.

Mary Ellen Callahan
Chief Privacy Officer
Department of Homeland Security
Work: (b) (6)
Cell: (b) (6)

----- Original Message -----

From: Holzerland, William
To: Callahan, Mary Ellen; Kropf, John
Sent: Tue Dec 29 12:29:04 2009
Subject: RE: Where are the foias?

The front office sent the questions at 8:30pm, but has zinged me already for a response...in addition to sending an additional question that was not included with the two sent over last evening. They wanted the response this morning since they're trying to finalize their WH report early this afternoon.

-----Original Message-----

From: Callahan, Mary Ellen
Sent: Tuesday, December 29, 2009 12:25 PM
To: Holzerland, William; Kropf, John
Subject: Re: Where are the foias?

Cd we have waited on answering the weekly questions? Seems to me the production is more urgent.

Mary Ellen Callahan
Chief Privacy Officer
Department of Homeland Security
Work: (b) (6)
Cell: (b) (6)

----- Original Message -----

From: Holzerland, William
To: Callahan, Mary Ellen; Kropf, John
Sent: Tue Dec 29 12:10:03 2009
Subject: RE: Where are the foias?

I am working on front office questions re: the weekly report. One of their questions pertains to OIG and ICE and I have had both components scrambling on that issue all morning. OIG just sent over their letter on the ACLU issue and I will review it ASAP. They're not done reviewing the responsive records yet. ICE has not yet revised their

letter based on my comments on last night's draft.

-----Original Message-----

From: Callahan, Mary Ellen
Sent: Tuesday, December 29, 2009 12:04 PM
To: Holzerland, William; Kropf, John
Subject: Where are the foias?

Did you send up? If not, what is eta?

Mary Ellen Callahan
Chief Privacy Officer
Department of Homeland Security
Work: (b) (6)
Cell: (b) (6)

Holzerland, William

From: Holzerland, William
Sent: Tuesday, December 29, 2009 1:34 PM
To: (b) (6)
Subject: RE: OIG ACLU docs

Thanks (b) (6) These files are not working. I just talked to Nikki – I am sending the letter up to the front office for review right now and if you guys will make the changes you mention below and put the responsive records on CD, I will come over, grab it and bring it to the NAC right away. Thanks,
B

From: (b) (6) [mailto:(b) (6)@dhs.gov]
Sent: Tuesday, December 29, 2009 1:20 PM
To: Holzerland, William
Subject: OIG ACLU docs

Bill, Kathy is finished with her review of the documents I just sent to you (the 36 emails), and for the most part we will be making no additional changes; however there were 2 third party names that should be redacted from the following detainee's files:

- A) 3 Rogelio Canales Baca – pg 49 of the PDF, name of an ICE Medical Officer; and
- B) 12 Jose Alvarez Gomez – pg 15 of the pdf, name of a forensic center employee

Thanks!!!

(b) (6)

(b) (6)

*Office of Counsel
Office of Inspector General
Department of Homeland Security*

(b) (6) (desk)

(b) (6) (blackberry)

202-254-4398 (fax)

Papoi, Catherine

From: Lockett, Vania
 Sent: Wednesday, September 09, 2009 3:51 PM
 To: Papoi, Catherine
 Subject: FW: Front Office/ARRA FOIA Releases

What's happening on Friday?

From: Callahan, Mary Ellen
 Sent: Wednesday, September 09, 2009 1:47 PM
 To: Lockett, Vania; Papoi, Catherine; Holzerland, William
 Subject: Fw: Front Office/ARRA FOIA Releases

Fyi, I understand the problem with constantly changing processes, and am empathetic, but let's see what happens on Friday.

Mary Ellen Callahan
 Chief Privacy Officer
 Department of Homeland Security

(b) (6)

From: Callahan, Mary Ellen
 To: Grossman, Jordan; Callahan, Mary Ellen
 Cc: Kroloff, Noah; de Vallance, Brian; amy.shlossman@dhs.gov; Brown, Mary Ellen
 Sent: Wed Sep 09 13:44:58 2009
 Subject: Re: Front Office/ARRA FOIA Releases

Thanks very much for the follow up Jordan. Although I am on travel, I was able to talk to my FOIA staff about this request. We know there is an S1 foia team (leezie, mary ellen b, noah etc), and everything goes through them as part of the request and the response. With regard to this specific request, we sought and received clearance from mary ellen brown. If that should change as suggested below, no problem, let's discuss when I get back on Friday.

Fyi - I was not aware of this response until this am, and I am working with the office to ameliorate awareness on our end as well.

Thanks,
 Mec
 Mary Ellen Callahan
 Chief Privacy Officer
 Department of Homeland Security

(b) (6)

From: Grossman, Jordan
 To: Callahan, Mary Ellen
 Sent: Wed Sep 09 09:00:51 2009
 Subject: Front Office/ARRA FOIA Releases
 Hi Mary Ellen,

We noticed this item in the weekly FOIA report:

On **August 28th**, DHS released to **Michael Grabell** of *ProPublica* (New York, NY), 39 pages of records in response to his request for vouchers and expense reports related to Secretary Napolitano's travels discussing the American Recovery and Reinvestment Act.

While OGC signed off on this specific FOIA release, Noah and Amy wanted to make sure that, going forward, Brian DeVallance and Amy sign off on all FOIA releases related to the Recovery Act before they go out, and the front office signs off on any FOIA releases in general that directly deal with the Secretary before they go out.

Thanks!

Jordan Grossman
Special Assistant to the Chief of Staff
Office of the Secretary
U.S. Department of Homeland Security

(w): (b) (6)

(c) (b) (6)

jordan.grossman@dhs.gov

From: [Callahan, Mary Ellen](#)
To: [Callahan, Mary Ellen](#)
Subject: FW: REVIEW REQUIRED: FOIA Release Re S1 Travel Vouchers
Date: Sunday, February 21, 2010 5:46:49 PM

Mary Ellen Callahan, CIPP
Chief Privacy Officer
U.S. Department of Homeland Security
245 Murray Lane SW, Mail Stop 0655
Washington, DC 20528-0655
Telephone: (b) (6)
Fax: (703) 235-0442
E-mail: Mary.Ellen.Callahan@dhs.gov
Website: www.dhs.gov/privacy

From: Papoi, Catherine [mailto:Catherine.Papoi@dhs.gov]
Sent: Wednesday, September 09, 2009 10:00 AM
To: Callahan, Mary Ellen
Cc: Papoi, Catherine
Subject: FW: REVIEW REQUIRED: FOIA Release Re S1 Travel Vouchers

FYI on S1 travel voucher request: it was sent to Mary Ellen Brown, S1's scheduler, for clearance. We were told in the past that she would be the point of contact for S1's FOIA Team, which consisted of Leezie Kim, Noah Kroloff, Mary Ellen Brown, etc. Attached is the sign off email from Mary Ellen Brown indicating that the front office approved our release.

Thanks.

Catherine Papoi, J.D., CIPP/G
Deputy Chief FOIA Officer
Director, Departmental Disclosure & FOIA
U.S. Department of Homeland Security
Washington, D.C. 20528
Phone: 703.235.0790/Fax: 703.235.0443

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From: Brown, Mary Ellen
Sent: Monday, August 17, 2009 5:26 PM
To: Lockett, Vania
Cc: (b) (6)
Subject: RE: REVIEW REQUIRED: FOIA Release Re S1 Travel Vouchers

These documents have been cleared by the S1 FOIA team. Thanks! ME

From: Lockett, Vania
Sent: Thursday, August 06, 2009 8:52 AM
To: Brown, Mary Ellen
Cc: Lockett, Vania, (b) (6)
Subject: REVIEW REQUIRED: FOIA Release Re S1 Travel Vouchers
Importance: High

Mary Ellen,

My office received a FOIA request from ProPublica for copies of travel vouchers and expense reports associated with S1's trips to Philadelphia, San Francisco, and San Diego, on June 15th, June 11th, and April 1st respectively. Attached is this office proposed release of documents produced by Exec Sec and Management, with certain information withheld pursuant to FOIA Exemptions b2(low) and b6.

As this proposed release involves S1's travel, I would like to clear the release through S1's FOIA team. Please advise this office as to whether you concur with the attached response and release of records to ProPublica.

If you have questions regarding this response, you may contact our Disclosure & FOIA Operations Manager (b) (6) at 703-235-0790.

Thank you.

Vania T. Lockett, CIPP/G

Associate Director, Disclosure & FOIA Operations
Privacy Office
U.S. Department of Homeland Security
Main: 1.866.431.0486 or 703.235.0790
Direct: (b) (6)
Fax: 703.235.0443
Web: <http://www.dhs.gov/foia>

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Papoi, Catherine

From: Papoi, Catherine
Sent: Wednesday, September 09, 2009 10:59 AM
To: Lockett, Vania
Subject: Re: Front Office/ARRA FOIA Releases

Not a problem. I will let you know asap. Thanks.

Catherine Papoi, J.D., CIPP/G
Deputy Chief FOIA Officer
Director, Departmental Disclosure & FOIA
U.S. Department of Homeland Security
Washington, D.C. 20528
Phone: (b) (6) Fax: 703.235.0443

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From: Lockett, Vania
To: Papoi, Catherine
Sent: Wed Sep 09 10:10:49 2009
Subject: RE: Front Office/ARRA FOIA Releases

Catherine,

Mary Ellen's clearance is attached. I'm receiving conflicting guidance from the Front Office regarding the clearance process. Please let me know how we should handle these requests going forward.

Thanks.

Vania

From: Papoi, Catherine
Sent: Wednesday, September 09, 2009 9:54 AM
To: Lockett, Vania
Subject: Re: Front Office/ARRA FOIA Releases

So mary ellen brown signed off on it?

Catherine Papoi, J.D., CIPP/G
Deputy Chief FOIA Officer
Director, Departmental Disclosure & FOIA
U.S. Department of Homeland Security
Washington, D.C. 20528
Phone: (b) (6) Fax: 703.235.0443

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From: Lockett, Vania
 To: Papoi, Catherine; Holzerland, William
 Sent: Wed Sep 09 09:53:15 2009
 Subject: RE: Front Office/ARRA FOIA Releases
 Catherine – This was sent to Mary Ellen Brown, S1's scheduler, for clearance. We were told in the past that she would be the point of contact for S1's FOIA Team, which consisted of Leezie Kim, Noah Kroloff, Mary Ellen Brown, etc. Should we send these packages separately to Brian DeVallance and Amy Shlossman as well?

Thx.

Vania

From: Callahan, Mary Ellen
 Sent: Wednesday, September 09, 2009 9:44 AM
 To: Papoi, Catherine; Lockett, Vania; Holzerland, William
 Subject: Fw: Front Office/ARRA FOIA Releases

Please let's discuss. I did not see the weekly report bf it was sent around, and I probably should review (like I do with privacy office report) bf it is submitted.

Mary Ellen Callahan
 Chief Privacy Officer
 Department of Homeland Security
 (703) 235 0347

From: Grossman, Jordan
 To: Callahan, Mary Ellen
 Sent: Wed Sep 09 09:00:51 2009
 Subject: Front Office/ARRA FOIA Releases
 Hi Mary Ellen,

We noticed this item in the weekly FOIA report:

On **August 28th**, DHS released to **Michael Grabell** of *ProPublica* (New York, NY), 39 pages of records in response to his request for vouchers and expense reports related to Secretary Napolitano's travels discussing the American Recovery and Reinvestment Act.

While OGC signed off on this specific FOIA release, Noah and Amy wanted to make sure that, going forward, Brian DeVallance and Amy sign off on all FOIA releases related to the Recovery Act before they go out, and the front office signs off on any FOIA releases in general that directly deal with the Secretary before they go out.

Thanks!

Jordan Grossman
 Special Assistant to the Chief of Staff
 Office of the Secretary
 U.S. Department of Homeland Security
 (w): (202) 282-8227
 (c): (202) 281-6854
 jordan.grossman@dhs.gov

Papoi, Catherine

From: Callahan, Mary Ellen
Sent: Thursday, September 10, 2009 7:21 PM
To: Papoi, Catherine
Subject: Re: FYI

Let me find out tomorrow.
Mary Ellen Callahan
Chief Privacy Officer
Department of Homeland Security
(b) (6)

----- Original Message -----
From: Papoi, Catherine
To: Callahan, Mary Ellen
Sent: Thu Sep 10 19:17:39 2009
Subject: Re: FYI

That works. Mary Ellen Brown told us Leezie was on the FOIA clearance team, but things can slip. We never release S1 docs w/o clearance from the front office, so we can make Leezie our POC.

Catherine Papoi, J.D., CIPP/G
Deputy Chief FOIA Officer
Director, Departmental Disclosure & FOIA U.S. Department of Homeland Security Washington, D.C. 20528
Phone: (b) (6) Fax: 703.235.0443

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----- Original Message -----
From: Callahan, Mary Ellen
To: Papoi, Catherine
Sent: Thu Sep 10 17:52:27 2009
Subject: RE: FYI

Oh I know. We may need Leezie to clear all S1 stuff for a while (Noah, amy and brian are not an option given non responsiveness).

Mary Ellen Callahan, CIPP
Chief Privacy Officer
U.S. Department of Homeland Security
245 Murray Lane SW, Mail Stop 0655
Washington, DC 20528-0655
Telephone: (b) (6)
Fax: (703) 235-0442
E-mail: Mary.Ellen.Callahan@dhs.gov

Website: www.dhs.gov/privacy

-----Original Message-----

From: Papoi, Catherine
Sent: Thursday, September 10, 2009 5:28 PM
To: Callahan, Mary Ellen
Subject: Re: FYI

Ok. Yes, Mary Ellen Brown asked Vania for the original request again and [REDACTED] b5 [REDACTED] I can fill you in tomorrow, but bottom line is that [REDACTED] b5 [REDACTED]

C

Catherine Papoi, J.D., CIPP/G
Deputy Chief FOIA Officer
Director, Departmental Disclosure & FOIA
U.S. Department of Homeland Security
Washington, D.C. 20528
Phone: [REDACTED] 202-281-9663/Fax: 703.235.0443

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----- Original Message -----

From: Callahan, Mary Ellen
To: Papoi, Catherine
Sent: Thu Sep 10 17:10:55 2009
Subject: Re: FYI

Ok tx. I will be at nac until noonish, let's touch base on the sl issues (many of which are political, I understand that). Did mary ellen b ever say anything abt this clearance after noahs's questions? Just wondering.

Mary Ellen Callahan
Chief Privacy Officer
Department of Homeland Security

[REDACTED] (b) (6)

----- Original Message -----

From: Papoi, Catherine
To: Callahan, Mary Ellen
Cc: 'catherine.papoi@dhs.gov' <catherine.papoi@dhs.gov>
Sent: Thu Sep 10 17:09:17 2009
Subject: Fw: FYI

Sorry. Meant to copy you!

Catherine Papoi, J.D., CIPP/G
Deputy Chief FOIA Officer
Director, Departmental Disclosure & FOIA
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Washington, D.C. 20528

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----- Original Message -----

From: Papoi, Catherine

To: 'John.Kropf@dhs.gov' <John.Kropf@dhs.gov>

Sent: Thu Sep 10 17:08:44 2009

Subject: FYI

I will be running a smidge late tomorrow morning.

C

Catherine Papoi, J.D., CIPP/G

Deputy Chief FOIA Officer

Director, Departmental Disclosure & FOIA

U.S. Department of Homeland Security

Washington, D.C. 20528

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From: [Lockett, Vania](#)
To: [Lockett, Vania](#)
Subject: FW: Status?
Date: Wednesday, February 17, 2010 2:53:26 PM

From: PRIV Exec Sec
Sent: Thursday, May 21, 2009 2:40 PM
To: Grossman, Jordan
Cc: Lockett, Vania; 'Callahan, Mary Ellen'
Subject: FW: Status?

Jordan,

See the response from the Acting Departmental Disclosure Officer below.

Sandy

Sandra L. Hawkins
Director of Administration
Privacy Office
U.S. Department of Homeland Security
245 Murray Lane, SW, Mail Stop 0655
Arlington, VA 20598-0655
Telephone: (b) (6)
Fax: (703) 235-0442
E-mail: Sandra.L.Hawkins@dhs.gov

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From: Lockett, Vania
Sent: Thursday, May 21, 2009 2:16 PM
To: PRIV Exec Sec
Cc: 'Callahan, Mary Ellen'
Subject: RE: Status?

Sandy,

This office is currently working to clarify exactly what this requester is seeking. He has asked that we task the following DHS components to search: USCG, ICE, PREP, CBP, USSS, OIG. Since there is interest in this request at the front office and it involves several components of the department, I will issue a memo directing these offices not to respond directly to the AP and to coordinate with the Privacy Office on the release of any records.

Thanks.

Vania

From: PRIV Exec Sec
Sent: Thursday, May 21, 2009 10:52 AM
To: Lockett, Vania
Cc: 'Callahan, Mary Ellen'
Subject: FW: Status?

Please provide a status.

Thank you.

Sandy

Sandra L. Hawkins
Director of Administration
Privacy Office
U.S. Department of Homeland Security
245 Murray Lane, SW, Mail Stop 0655
Arlington, VA 20598-0655
Telephone: (b) (6)
Fax: (703) 235-0442
E-mail: Sandra.L.Hawkins@dhs.gov

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From: Grossman, Jordan
Sent: Thursday, May 21, 2009 10:15 AM
To: PRIV Exec Sec
Cc: Callahan, Mary Ellen
Subject: Status?

Hi,

Could you let us know the status of the following FOIA request ASAP?

Holbrook Mohr, an *AP* writer, requested a list of all government agencies (federal, state and local) as well as any other entity, public or private, that received money from all components, departments or agencies of the Department of Homeland Security related to the response and recovery of Hurricane Katrina, including the amount of money each agency or entity was given. He also requested any related data key or codes used when distributing or tracking money for Hurricane Katrina and Rita.

Thank you!

Jordan Grossman
Special Assistant to the Chief of Staff
Office of the Secretary

U.S. Department of Homeland Security

(w): (b) (6)

(c): (b) (6)

jordan.grossman@dhs.gov

From: [Fox, Julia](#)
To: [Lockett, Vania](#)
Subject: Re: Weekly FOIA report
Date: Tuesday, September 15, 2009 7:27:56 AM

Thank you!

From: Lockett, Vania
To: Fox, Julia
Sent: Tue Sep 15 07:25:52 2009
Subject: RE: Weekly FOIA report

Julia,

Attached is the weekly report.

Thanks.

Vania

From: Fox, Julia
Sent: Monday, September 14, 2009 6:52 PM
To: Lockett, Vania
Subject: RE: Weekly FOIA report

Vania,

Thanks for letting me know. I'll look forward to receiving your report first thing tomorrow morning, and the further clarification later in the day.

Thank you,

Julia

From: Lockett, Vania
Sent: Monday, September 14, 2009 6:46 PM
To: Fox, Julia
Subject: RE: Weekly FOIA report

Julia,

I apologize for the delay. I am waiting on the Secret Service to provide clarification on one of their entries. Unfortunately, because I am not at the office, I cannot forward the report to you now. Is it alright if I send it first thing in the morning and then forward the additional clarification once it is received?

Thanks.

Vania T. Lockett, CIPP/G
Associate Director, Disclosure & FOIA Operations

Privacy Office
U.S. Department of Homeland Security
Tel: (b) (6)
Fax: 703-235-0443
<http://www.dhs.gov/foia>

From: Fox, Julia
Sent: Mon 9/14/2009 5:24 PM
To: Lockett, Vania
Subject: Weekly FOIA report

Hi Vania,

I just wanted to check in and see when you expect the weekly FOIA report to be ready. Thank you for your help.

Julia

Julia Fox
Special Assistant
Office of the Chief of Staff | Office of the Secretary
Department of Homeland Security

(b) (6) (w) | (b) (6) (c)

julia.fox@dhs.gov

From: [Papoi, Catherine](#)
To: [Lockett, Vania](#)
Subject: Fw: FOIA's
Date: Friday, September 25, 2009 8:09:50 AM

Will you tell julia that mec will talk to noah abt this on monday?

Catherine Papoi, J.D., CIPP/G
Deputy Chief FOIA Officer
Director, Departmental Disclosure & FOIA
U.S. Department of Homeland Security
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From: Callahan, Mary Ellen
To: Papoi, Catherine
Cc: Lockett, Vania; catherine.papoi@dhs.gov <catherine.papoi@dhs.gov>
Sent: Fri Sep 25 08:03:00 2009
Subject: Re: FOIA's

Tell julia that I will talk to noah abt this on monday. Don't do anything yet. Btw, pls answer my question from jordan last night re b5 [REDACTED] We said we would try in our mtg, but we haven't done it. May not be possible, but we need to discuss whether we can at least for our stuff.

Mary Ellen Callahan
Chief Privacy Officer
Department of Homeland Security
[\(703\) 235 0347](tel:(703)2350347)

From: Papoi, Catherine
To: Callahan, Mary Ellen
Cc: Lockett, Vania; catherine.papoi@dhs.gov <catherine.papoi@dhs.gov>
Sent: Fri Sep 25 07:55:34 2009
Subject: Fw: FOIA's

Please see below. b5 [REDACTED] Please advise.

Catherine Papoi, J.D., CIPP/G
Deputy Chief FOIA Officer
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U.S. Department of Homeland Security
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From: Lockett, Vania
To: Papoi, Catherine
Sent: Fri Sep 25 07:52:01 2009
Subject: FW: FOIA's

Front Office is asking for copies of the FOIA requests and copies of all of the requests going forward. I would have to ask the components to forward theirs as well, **b5** so I want to run it by you before I respond.

Thanks.

Vania

From: Fox, Julia
Sent: Thursday, September 24, 2009 5:05 PM
To: Lockett, Vania
Subject: FOIA's

Hi Vania,

Would it be possible for you to forward the original requests for all of the FOIA items below? Also, I think we're going to want to start receiving the original requests every week, so moving forward, if it's easier for you, it might make sense to send them along with the original report on Monday. Feel free to give me a call if you have any questions.

Thank you,
Julia

FOIA Requests

- On **September 11th**, **Isobel English** of the *Boston Globe*, in Boston, MA, requested from U.S. Citizenship and Immigration Services, the alien file of Barack Obama, Senior.
- On **September 11th**, **Rod A. Baydaline**, an individual from Carmichael, CA, requested from the Secret Service all records relating to any visit that Malik Zulu Shabazz made to the White House complex from January 20, 2009 to the present, to specifically include records from the two Secret Service databases known as the Worker and Visitor Entrance System and the Access Control Records System.
- On **September 11th**, **Yvette M. Chin** of the *National Security Archive*, in Washington, D.C., requested from DHS all records concerning the implementation of President Barack Obama's January 21, 2009, memorandum on FOIA and/or Attorney General Eric Holder's March 19, 2009 memorandum on FOIA.
- On **September 11th**, **John Greenwald** of **Black Vault Radio Network**, in Northridge,

CA, requested from the U.S. Secret Service a copy of all correspondence between DHS and the office of former Senator Barack Obama from January 1, 2008, to the present.

- On **September 14th**, **Denise Lavoie** of *The Associated Press*, in Boston, MA, requested the following from the Secret Service: 1) records regarding all costs related to security provided at memorials and funeral services for Senator Edward M. Kennedy, 2) the cost of providing Secret Service agents and any equipment for events at the John F. Kennedy Presidential Library and Museum on August 27th, and August 28th, and the funeral service at Our Lady of Perpetual Help Basilica on August 29th, 3) the cost of providing Secret Service agents and equipment for motorcades to and from these events, as well as the motorcade to Hanscom Air Force Base following the funeral mass on August 29th, and 4) records reflecting how many Secret Service agents were deployed in total for these events.
- On **September 15th**, **Andrew Brenner**, an individual from Washington, D.C., requested from DHS all communications between Senator Arlen Specter and DHS between May 1, 2004, and the present.
- On **September 17th**, **Steven Emerson** with *SAE Productions*, in Washington D.C., requested from Customs and Border Protection (CBP) all records from an August 19th meeting between CBP and DHS officials and representatives from the Council on American-Islamic Relations. The meeting was held to discuss allegations of racial and religious profiling at border checkpoints.
- On **September 18th**, **Nathan Cardozo** of the *Electronic Frontier Foundation*, in San Francisco, CA, requested from DHS all records dating from January 1st to the present, concerning DHS' policies and practices requiring travelers to disclose passwords, encryption keys or provide access to encrypted or password-protected data during an inspection of a laptop, memory stick, digital camera, other electronic device or digital information upon entry to the U.S., to include any records of consequences if travelers refuse such requests.

From: [Papoi, Catherine](#)
To: [Holzerland, William](#); [Lockett, Vania](#)
Subject: Re: FOIA releases
Date: Friday, September 25, 2009 8:19:44 AM

See the email string I just sent. I said as much to mec.

Catherine Papoi, J.D., CIPP/G
Deputy Chief FOIA Officer
Director, Departmental Disclosure & FOIA
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From: Holzerland, William
To: Papoi, Catherine; Lockett, Vania
Sent: Fri Sep 25 08:18:54 2009
Subject: Re: FOIA releases

Am I misunderstanding what they're looking for or do we need a crystal ball or something...?

William H. Holzerland, CIPP/G
U.S. Department of Homeland Security
Associate Director,
Disclosure Policy & FOIA Program Development
(703) 235-0790

From: Papoi, Catherine
To: Callahan, Mary Ellen; Lockett, Vania; Holzerland, William
Sent: Fri Sep 25 08:11:56 2009
Subject: Re: FOIA releases

I am clearly not understanding. Should we have a conference call?

Catherine Papoi, J.D., CIPP/G
Deputy Chief FOIA Officer
Director, Departmental Disclosure & FOIA
U.S. Department of Homeland Security
Washington, D.C. 20528
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From: Callahan, Mary Ellen
To: Papoi, Catherine; Lockett, Vania; Holzerland, William
Sent: Fri Sep 25 08:10:12 2009
Subject: Re: FOIA releases

b5

[REDACTED]

Mary Ellen Callahan
Chief Privacy Officer
Department of Homeland Security
(703) 235 0347

From: Papoi, Catherine
To: Callahan, Mary Ellen; Lockett, Vania; Holzerland, William
Sent: Fri Sep 25 08:08:46 2009
Subject: Re: FOIA releases

But they are already clearing on anything that has to do with the front office.

Catherine Papoi, J.D., CIPP/G
Deputy Chief FOIA Officer
Director, Departmental Disclosure & FOIA
U.S. Department of Homeland Security
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From: Callahan, Mary Ellen
To: Lockett, Vania; Holzerland, William; Papoi, Catherine
Sent: Fri Sep 25 08:07:42 2009
Subject: Re: FOIA releases

b5

[REDACTED]

Mary Ellen Callahan
Chief Privacy Officer
Department of Homeland Security
(703) 235 0347

From: Lockett, Vania
To: Callahan, Mary Ellen; Holzerland, William; Papoi, Catherine
Sent: Fri Sep 25 08:06:48 2009