

December FOIA Log
Received between 12/01/2014 and 12/31/2014

Request ID	Requester Name	Request Description	Received Date
2014-HQFO-00749	Zetter, Kim	information and records on cyber attacks or intrusions into critical infrastructure systems in the U.S., including, but not limited to, suspected attacks or intrusions on power grids, water and sewage treatment facilities and telecoms for the period January 1 ,2000 to April 10, 2009, and suspected attacks or intrusions on computer networks during the same period belonging to the House of Representatives Commerce Committee, Homeland Security Committee and International Relations Committee (now known as the Foreign Affairs Committee) as well as the office of Representative Frank Wolf of Virginia. I'm also requesting information about cyber attacks on foreign critical infrastructure systems. This request for information and records includes but is not limited to agenda items, action items, memos, meeting notes, e-mail correspondence, letter correspondence, Power Point presentations, spreadsheets, maps and graphs, reports, briefings and audits	12/04/2014
2015-HQFO-00115	Santos, Rose	a copy of the following documents identified to HSHQDC10F00153 [FGI#41633]: 1) original solicitation documents for the DHS USCIS Program Management Support Services contract HSHQDC10F00153, currently held by WBB, Inc.	12/01/2014
2015-HQFO-00117	Leitzelar, Luis	any and all records, including computerized or electronically stored data, in any way related to the fire, response thereto and alleged resulting chemical release at the PHH VCM Unit of chemical manufacturing facility located at 1300 PPG Drive, Westlake, LA 70669, owned and operated by Eagle US 2 LLC, PHH Monomers, L.L.C., and/or subsidiaries of Axiall Corporation (previously PPG Industries, Inc.), on or around December 20, 2013, (hereinafter referred to as the "Incident"), including, but not limited to: a) Any and all records related in any way to testing, monitoring, or sampling of any sort which was conducted as part of the response to the Incident or which may reflect the levels of airborne and/or waterborne contaminants associated with the Incident; b) Any and all records related in any way to the warnings, advisories or statements involving the Incident and issued to the public and any person(s) responding to the Incident. In further description of the requested materials, this request seeks any information related to the use of cable override messages conveyed to persons, households or businesses, or any messages conveyed to the public via radio, television, telephone or other means. More particularly, this request includes, but is not limited to, any records that would reflect those telephone numbers called for the purpose of issuing warnings, advisories or statements to the public, as well as the results of any such telephone calls; c) Any and all records reflecting or relating in any way to the geographic extent of boundaries of the area(s) subject to advisories or warning associated with the Incident, including but not limited to, any records reflecting the identity of those persons or entities that received notification related to the Incident; d) Any and all records related in any way to any injuries that are alleged to have occurred as a result of the Incident, including, but not limited to, any records reflecting the number and/or identity of any persons who are alleged to have sought or received	12/01/2014

		medical treatment of any kind, the location where such treatment was sought or obtained and the identity of any medical care providers; e) Any and all records related in any way to any complaints, comments or questions by members of the public concerning odors, physical ailments, adverse physical impacts, the need for medical attention or monitoring or any other issue related to the Incident; f) Any and all records related in any way to the conditions existing at the time of the Incident or during any part of the response thereto, including, but not limited to, any information on air or water monitoring data, levels of contaminants, wind speed, and wind direction; g) Any and all records related in any way to any modeling of air contaminants or discharges, including, but not limited to, any plume models or other estimates of the concentration, transport or movement of any air contaminants alleged to be associated in any way with the Incident; h) Any and all records reflecting the identity of any witnesses to any aspect of the Incident, including any personnel involved in any manner with the response to the Incident; i) any and all records related to or reflecting the content of any interviews with or statements by any witnesses to any aspect of the Incident, the response thereto or the alleged results thereof; j) Any and all records related to or reflecting the content of any communications by or between any public agencies or entities involved in any aspect of the response to the Incident and/or PHH Monomers, L.L.C.	
2015-HQFO-00118	Jackson, Joe	The number of employees who received FY2014 performance ratings listed by Job Grade and total number of employees in that Job Grade i.e., SES=36, GS15=85, GS14=105 etc. and The number of employees who received FY2014 performance bonuses based on their FY2014 performance ratings. List by Job Grade and total number of employees in that Job Grade who received a bonus. i.e., SES=36, GS15=84, GS14=36 etc.	12/05/2014
2015-HQFO-00120	MacFarlane, Scott	a review of the compliance transaction information for all purchases/reimbursements/receipts for expenses that include the keyword "HOOTERS" in FY 2013 and FY 2014.	12/08/2014
2015-HQFO-00121	(b)(6)	all records in relation to you, (b)(6) (or (b)(6)) for the specified time frame above, which are or have been circulated, shared, redacted, and/or otherwise used within the Department of Homeland Security and/or by any other affiliating and/or cooperating agencies, departments, institutions, individuals, offices, etc.	12/05/2014
2015-HQFO-00122	(b)(6)	(1) Records of (b)(6) and any other file you have on (b)(6), and also (b)(6) (b)(6); and (2) File on Governor (b)(6), (b)(6)	12/03/2014
2015-HQFO-00124	Gardner, David	a copy of any and all documents or records relating, referencing, or mentioning (b)(6), and/or any surveillance(s) or investigation(s) relating, referencing or mentioning (b)(6)	12/04/2014
2015-HQFO-00125	(b)(6)	1. Any records about you; and 2. Any records relating to the following events	12/04/2014
2015-HQFO-00126	Williams, Catherine	a copy of (b)(6)(7c) post records, to include but not limited to, his employment package(s), personnel files, investigations, disciplinary actions, certifications and re-certifications, training records, evaluations and citizens' complaints	12/04/2014
2015-HQFO-00127	Williams, John	any and all records of every kind and description within the files of your agency which concern or name Mrs. Moore in any way	12/09/2014

2015-HQFO-00128	(b) (6)	a copy of your personnel file or OPF	12/08/2014
2015-HQFO-00129	Lin, Michael	on behalf of our client, (b)(6) access to and copies of documents and/or records which: 1) Name, mention, reference, or relate to (b)(6) or (b)(6) (hereinafter referred to as "(b)(6)"); 2) Reference any meetings, contacts, or communications between (b)(6) and: a) (b)(6) of the Fort Worth office of the Federal Bureau of Investigation or any other personnel in the Fort Worth office of the Federal Bureau of Investigation; b) Any Assistant U.S. Attorney in Tallahassee, Florida; c) U.S. Ambassador Terrence Todman in Costa Rica or any other U.S. government personnel in Costa Rica; d) Former U.S. Senator John Warner; e) John F. Kennedy, Jr.; and/or t) Vernon E. Jordan Jr. of the law firm Akin Gump Strauss Hauer & Feld, LLP. 3) Show that (b)(6) has ever been the subject of a criminal investigation or was mentioned in connection with a criminal investigation; 4) Reference any proceedings that contain mention of (b)(6), including but not limited to, any proceedings that contain mention of (b)(6) in the United States of America, the Bahamas, Cuba, Costa Rica, and any former territory or jurisdiction of the United States of America; 5) Contain or reference any surveillance, monitoring, or investigation of (b)(6) by the U.S. Department of Homeland Security or of which the U.S. Department of Homeland Security has a copy, original or counterpart, whether or not the investigation was done for the Federal Bureau of Investigation or another US government investigation; 6) Were created in connection with or resulted from any contact or communication, written or otherwise, surveillance, monitoring, investigation, or cooperation of (b)(6) by the U.S. Department of Homeland Security or any other government agency, including but not limited to, the National Security Agency, the Drug Enforcement Administration, the Department of Justice, the Central Intelligence Agency, and the Federal Bureau of Investigation; and/or 7) Were created in connection with or resulted from any contact or communication, written or otherwise, with the Counterintelligence Division of the Dallas, Texas office or the New York City office of the Federal Bureau of Investigation.	12/10/2014
2015-HQFO-00130	McGillivray, Gregory	final memorandums, guidance, or management directives regarding the methods and procedures for calculating administratively uncontrollable overtime ("AUO") from 2003 until the present, located in CHCO and the CFO offices. (Date Range for Record Search: From 01/01/2003 To 12/23/2014)	12/10/2014
2015-HQFO-00131	Morillon, Ricardo	about forms or procedures to file a Pardon for violation commit on 05/13/1999 in Otay Mesa Port of entry and paid civil penalties	12/05/2014
2015-HQFO-00132	Biddle, Sam	any and all DHS emails pertaining to the Sony Pictures film "The Interview,"	12/17/2014
2015-HQFO-00133	Pearson, Sam	access to and copies of Congressional correspondence with the office of Sen. Ron Johnson, Jan. 1, 2011 to present	12/11/2014
2015-HQFO-00134	Bartolino, David	all and every correspondence with Office of Civil Rights, DHS, DOJ, and evidence of David Bartolinos freedoms and rights being violated by DHS in 2007 February with state attorneys office in Palm Beach FL 15th circuit letters to correspond to white house, emails to governors of Florida, senate, letters from Bill Nelson, letters from former governors any and all information pertaining to (b)(6) since 2006 to	12/15/2014

		present date	
2015-HQFO-00135	(b)(6)	all information or records on myself, (b)(6) as clearly and specifically as possible and search the DHS's indices to the Central Records System for the information responsive to this request related to: previously released national intelligence on my former government and Private sector employment, government-surveillance program or possible watch list (Date Range for Record Search: From 09/01/2008 To 12/18/2014)	12/16/2014
2015-HQFO-00136	(b)(6)	any files if they may exist of you that says you have broken the law	12/15/2014
2015-HQFO-00138	Dye, Carolyn	documents relating to any contracts or subcontracts awarded to CC-OPS (the "Contracts") and any rights to payments made and any future rights to payment which may exist. In addition, you are seeking any information concerning or relating to any request by CC-OPS to assign its rights under the contracts to any third party. The particular time frame for which information is sought is from January 1, 2013 to the present, without limiting the scope of the request, you are seeking copies of the contracts, invoices submitted by CC-OPS for services it provided to you or to the prime contractor and any information concerning future services to be rendered	12/15/2014
2015-HQFO-00139	Caudle, Brandon	copy of contract with Choicepoint to obtain credit reports	12/16/2014
2015-HQFO-00140	Caudle, Brandon	copy of the June 15, 2012, memorandum from DHS Secretary Napolitano regarding immigration	12/16/2014
2015-HQFO-00141	Caudle, Brandon	number of individuals certified to conduct polygraph examinations by DHS	12/16/2014
2015-HQFO-00142	Caudle, Brandon	all documents concerning the technical specifications of stingray device or other cell-site stimulator technology	12/16/2014
2015-HQFO-00143	Caudle, Brandon	FOIA log for October 2011 to September 2012 (Date Range for Record Search: From 10/01/2011 To 09/30/2012)	12/16/2014
2015-HQFO-00144	Traylor, David	all copies of juvenile records of adult certification identifiable with case number JU-88-07-42, affidavits and testimonies of all parties and any other records or statements pertinent to this matter	12/17/2014
2015-HQFO-00145	(b)(6)	copy of all the items associated with my background investigation in 2014	12/22/2014
2015-HQFO-00146	Pearson, Sam	a copy of the administrative case file, including all processing notes, for appealed FOIA Request NPPD12F251	12/16/2014
2015-HQFO-00147	Kilbride, Sean	the approved article as well as a copy of the article submitted for publication to mediainquirf@dhs.gov	12/17/2014
2015-HQFO-00148	Nash, Tom	emails sent between the Department of Homeland Security and Corrections Corporation of America mentioning the South Texas Family Residential Center between Dec. 11, 2014 and Dec. 18, 2014	12/18/2014
2015-HQFO-00149	MacFarlane, Scott	all correspondence to or from the Office of the Secretary (including those listed in the correspondence log of the Secretary) to or from Martin O'Malley (Governor of Maryland) in 2014 (either calendar or fiscal year is acceptable)	12/18/2014
2015-HQFO-00152	MacFarlane, Scott	all responsive documents from the following FOIA requests: 2014-hqfo-00242, 2014-hqfo-00282, 2014-hqfo-00283, 2013-hqfo-00458	12/19/2014
2015-HQFO-00153	MacFarlane, Scott	copies of all emails sent or received by the following email address between November 1, 2014 and December 18, 2014 that includes the keyword "Sony" Rand.beers@dhs.gov, Suzanne.spaulding@dhs.gov, Phyllis.schneck@dhs.gov, Andy.ozment@dhs.gov	12/22/2014
2015-HQFO-00155	Toomey, Patrick	information relating to the government's use of information obtained or derived from foreign-intelligence surveillance—	12/24/2014

		including surveillance conducted under the Foreign Intelligence Surveillance Act of 1978 ("FISA"), the FISA Amendments Act of 2008 ("FAA"), and Executive Order 12,333 ("EO 12,333"). Specifically, you requested records designated as drafts or non-final, except where such records have resulted in a final policy or memorandum processed as responsive to the Request, for the following items: 1. Records containing policies, procedures, formal or informal guidance, reports, or legal analysis relating to: a. access to or acquisition of foreign-intelligence information; [3] b. use of foreign-intelligence information, including but not limited to the use of such information in agency decision-making processes or determinations; c. minimization, retention, or dissemination of foreign-intelligence information. 2. Records concerning the provision of notice to persons about foreign-intelligence surveillance. 3. Records concerning the meaning, interpretation, or application of FISA's or the FAA's notice provisions, as defined in 50 U.S.C. §§ 1801, 1806, 1825, 1845, or 1881e.	
2015-HQFO-00156	(b)(6)	all information pertaining to myself 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), and DHS Use of the Terrorist Screening Database (TSDB) System of Records (DHS /ALL-030). [Optional: non- U.S. citizens, dual citizens, or anyone who ever entered the U.S. as a non-citizen or with a non-U.S. passport or travel document or without documents should add: Electronic System for Travel Authorization (ESTA, DHS/CBP-009), and Nonimmigrant Information System (NIIS, DHS/CBP-016)]	12/23/2014
2015-HQFO-00157	Sage, Jeff	a list of approved/preferred vendors currently used for computer training, to include name, address, tele number, contact email and web address	12/18/2014
2015-HQFO-00158	(b)(6)	(1) access to and copies of records pertaining to me 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. This request includes, but is not limited to, any Passenger Name Record (PNR) data, regardless of the system(s) of records in which it is deemed to reside. My request includes all information relating to myself 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	12/23/2014

		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. This request includes all information about myself contained in PNRs for my own travel as well as any information about me in PNRs for other individuals' travel, such as "split" PNRs cross-referenced with the record locators of PNRs for my travel, and any other PNRs that contain my name, telephone number or other contact information, credit card or payment information, or any other identifying particular in any field (including "received", "phone", "address", "delivery", "customer", "account", "form of payment", "ticketing", "remarks", OSI, SSR, etc.) or in the "history" of the PNR. This request includes any APIS, NEDS, BCIS, ATS, TECS, or other information from air or surface transportation carriers (including but not limited to operators of trains including Amtrak and VIA Rail Canada, buses including Greyhound, ferries, cruise lines, and operators of other ocean vessels) for travel by any and all means of transport, and any "secondary inspection" records	
2015-HQFO-00159	Parker, Shannon	the following records: 1. All policies, procedures, and directives referencing DHS participation in CVE programs, including: a. Documents referring to the envoy program, b. Documents referring to the pilot programs announced by Attorney General Eric Holder in his September 2014 press release, c. Any other documents referring to CVE programs in: i. Minneapolis, ii. Saint Paul, iii. Los Angeles, iv. Boston, 2. All Memorandums of Understanding with outside agencies applicable to DHS participation in CVE programs, including: a. Documents referring to the envoy program, b. Documents referring to the pilot programs announced by Attorney General Eric Holder in his September 2014 press release, c. Any other documents referring to CVE programs in: i. Minneapolis, ii. Saint Paul, iii. Los Angeles, iv. Boston	12/24/2014
2015-HQFO-00160	Solomon, Brett	1) Communications, including letters, phone records, and emails, to or from Commissioner Malmstrom or her cabinet members and related to the General Data Protection Regulation or the Directive between August 1, 2011 and April 30, 2012; 2) Records of meetings, including minutes or briefing materials, involving Commissioner Malmstrom or her cabinet members between August 1, 2011 and April 30, 2012, related to the General Data Protection Regulation or the Directive. (Date Range for Record Search: From 08/01/2011 To 04/30/2012)	12/30/2014
2015-HQFO-00162	Dunagan, Sean	any and all records concerning, regarding, or related to a deceased individual named Adnan Gulshair el Shukrijumah	12/30/2014
2015-HQFO-00163	Friedman, Ted	a complete file on my client (b)(6)	12/30/2014
2015-HQFO-00164	(b)(6)	for the time period of 1989 to 2014 any investigations on you; how many investigations were authorized and why; and are any investigations ongoing at this time	12/30/2014
2015-HQFO-00168	Musgrave, Shawn	October 10, 2014 memo creating the independent panel to conduct a review of the U.S. Secret Service, also known as the United States Secret Service Protective Mission Panel. The October 2014 memo was referenced in the executive	12/18/2014

		summary of the review panel's findings, dated December 15, 2014, the cover letter to which stated: "We write in response to your memorandum dated October 10, 2014 requesting an independent assessment and recommendations for the security of the White House compound, recommendation of candidates to be the next Director of the Secret Service and subjects for further review."	
2015-HQFO-00169	Campanelli, Andrew	a copy of any and all grant applications filed with Homeland Security by the County of Los Angeles California, seeking any grants under the Fiscal Year 2010 Urban Areas Security Initiative Nonprofit Security Nonprofit Security Grant Program, and a copy of any and all documents from Homeland Security advising the County of Los Angeles of any award of any grants to the County, or the terms thereof, any and all correspondence by and between the County of Los Angeles, Homeland Security, and/or the FCC regarding or concerning any such grant to the County of Los Angeles	12/30/2014
2015-HQFO-00172	Toh, Amos	1. Memoranda, PowerPoint slides, policies and guidelines created by the National Protection and Programs Directorate (NPPD), including those created by the DHS Countering Violent Extremism Working Group, referencing any of the following: a. The United Kingdom's Prevent Program; b. The Montgomery County (Maryland) Intervention and Prevention of Violence Subcommittee; c. The Montgomery County's Faith Community Working Group; d. The Los Angeles Countering Violent Extremism/Interagency Coordination Group; e. The FBI CVE Model referred to in the October 2014 FBI Law Enforcement Bulletin article entitled A New Approach to Countering Violent Extremism: Sharing Expertise and Empowering Local Communities ("the FBI CVE article"); (8) and/or f. FBI community action plans produced in the course of Community Resilience Exercises (CREX) referred to in the FBI CVE article. (9) 2. Written correspondences (including e-mails, regular mail and faxes) between NPPD and Assistant to the President for Homeland Security and Counterterrorism Lisa Monaco relating to the research, analysis, preparation and delivery of her April 15, 2014 speech on "Countering Violent Extremism and the Power of Community" at the Harvard Kennedy School Forum. (10)	12/24/2014
2015-HQFO-00176	MacFarlane, Scott	all reports issued to DHS in February 2014 and November 2014 from DIGITAL SANDBOX INC	12/19/2014
2015-HQFO-00180	King, Heather	1) all records of intra-agency communications within the Department or State from 2011 or 2012 concerning or related to plans to build a new international bridge crossing between Michigan and Canada in the area of Detroit, Michigan, and Windsor, Canada (the "Bridge"). Such records should include, but not be limited to, communications concerning or related to the : application for a Presidential Permit submitted by the State of Michigan, the Michigan Department of Transportation, and/or the Michigan Strategic Fund on or about June 20, 2012, including any records regarding any amendment or supplementation of such application after such date (the "Application"). The names that may be used for the Bridge include, but are not limited to, the Detroit River International Crossing (or "DRIC"), the New International Trade Crossing (or "NITC"), and the Detroit River International Border Crossing. 2) all records of communications from 2012 between the Department of State and any agent, representative, official or instrumentality of the Department of Interior concerning or related to the Bridge including, but not limited to, communications concerning the Application as required by Executive Order 13337. 3) all	12/24/2014

		<p>records of communications from 2012 between the Department of State and any agent, representative, official or instrumentality of the Department of Defense concerning or related to the Bridge including, but not limited to, communications concerning the Application as required by Executive Order 13337. 4) all records of communications from 2012 between the Department of State and any agent, representative, official or instrumentality of the Department of Commerce concerning or related to the Bridge including, but not limited to, communications concerning the Application as required by Executive Order 13337. 5) all records of communications from 2012 between the Department of State and any agent, representative, official or instrumentality of the Department of Energy concerning or related to the Bridge including, but not limited to, communications concerning the Application as required by Executive Order 13337. 6) all records of communications from 2012 between the Department of State and any agent, representative, official or instrumentality of the Department of Justice concerning or related to the Bridge including, but not limited to, communications concerning the Application as required by Executive Order 13337. 7) all records of communications from 2012 between the Department of State and any agent, representative, official or instrumentality of the Department of Transportation concerning or related to the Bridge including, but not limited to, communications concerning the Application as required by Executive Order 13337. 8) all records of communications from 2012 between the Department of State and any agent, representative, official or instrumentality of the U.S. Department of Homeland Security concerning or related to the Bridge including, but not limited to, communications concerning the Application as required by Executive Order 13337. 9) all records of communications from 2012 between the Department of State and any agent, representative, official or instrumentality of the Environmental Protection Agency concerning or related to the Bridge including, but not limited to, communications concerning the Application as required by Executive Order 13337</p>	
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