

Case No	ECT Workflow	OPEN	Track	Received	Days Pending	Closed	Process Days	Disposition	Other
OGC 08-064	736591	OPEN	Complex	11/1/2007	562				
OGC 08-005		CLOSED	Complex	12/12/2007		3/26/2009	322	X Full Denial	
OGC 08-010		OPEN	Complex	2/25/2008	486				
OGC 08-013		CLOSED	Complex	5/22/2008		3/23/2009	207	X Full Denial	
OGC 08-016		CLOSED	Complex	8/22/2008		3/24/2009	144	Other	Withdrawn
OGC 08-019	PRIV 08-019	OPEN	Complex	9/19/2008	340				
OGC 09-003		CLOSED	Complex	11/3/2008		2/18/2009	71	Other	No Records
OGC 09-009		CLOSED	Complex	12/10/2008		3/9/2009	59	Other	Not Described
OGC 09-006		OPEN	Complex	12/25/2008	274				
OGC 09-011	PRIV 09-248	OPEN	Complex	1/22/2009	258				
OGC 09-012	OGC 09-235	OPEN	Complex	2/24/2009	236				
OGC 09-013	OGC 09-551	CLOSED	Simple	5/11/2009		12/17/2009	153	Full Grant	
OGC 09-014	PRIV 09-258	OPEN	Complex	2/4/2009	249				
OGC 09-015	PRIV 09-365	OPEN	CONSULT	4/16/2009	199				
OGC 09-016	PRIV 09-319	OPEN	Simple	3/2/2009	232				
OGC 09-017	PRIV 09-406	CLOSED	Simple	4/1/2009		8/31/2009	107	Other	No records
OGC 09-018	PRIV 09-292	OPEN	CONSULT	3/26/2009	214				
OGC 09-019	FEMA 09-455	OPEN	CONSULT	4/22/2009	195				
OGC 09-020	PRIV 09-652/ECT 830203	OPEN	Simple	6/9/2009	162				
OGC 09-021	PRIV09-596/ ECT 831906	CLOSED	Simple	6/29/2009		7/7/2009	6	Other	No Records
OGC 09-022	PRIV 09-713/829524	OPEN	Simple	7/1/2009	146				
OGC 09-023	PRIV 09-725	OPEN	Simple	7/6/2009	144				
OGC 09-024	PRIV 09-765	CLOSED	Simple	7/9/2009		8/25/2009	34	Partial	
OGC 09-025						8/4/2009			
	NPPD09F1615	CLOSED	Simple	7/15/2009			15	Partial	
OGC 09-026	PRIV-09-575	OPEN	Simple	5/18/2009	177				
OGC 09-027	PRIV-813	OPEN	Simple	7/23/2009	131				
OGC 09-028	PRIV 09-919	OPEN	Simple	8/28/2009	105				
OGC 09-029	PRIV 09-237	OPEN	Complex	9/4/2009	100				
OGC 09-030	PRIV 09-947	OPEN	Simple	8/28/2009	105				
OGC 09-031	PRIV 09-599	OPEN	Simple	10/1/2009	82				
OGC 09-032	PRIV 09-1013	CLOSED	Simple	10/20/2009		12/1/2009	29	Partial	
OGC 09-033	PRIV 10-0029	CLOSED	Simple	10/21/2009		12/3/2009	30		No Records
OGC 09-034	PRIV 10-030	CLOSED	Simple	10/22/2009		11/27/2009	25	Partial	
OGC 09-035	Direct Incoming Request	CLOSED	Simple	10/29/2009		12/3/2009	24		No Records
OGC 09-036	PRIV-10-0129	CLOSED	Simple	11/19/2009		11/27/2009	6	Partial	
OGC 09-037	PRIV 09-835	OPEN	Complex	7/2/2009	145				
OGC 09-038	PRIV 10-0181	OPEN	Simple	12/17/2009	30				

OGC 09-039	PRIV 10-0190	CLOSED	Simple	1/5/2010		1/27/2010	17	Other	No Records
OGC 09-040	PRIV 10-0240	OPEN	Simple	1/4/2010	19				
OGC 09-041	PRIV 10-0239	OPEN	Simple	1/8/2010	15				
OGC 09-042	PRIV 10-0238	OPEN	Simple	1/13/2010	12				
OGC 09-043	PRIV 10-0281	OPEN	Simple	1/22/2010	5				
OGC 09-044	Direct Incoming Request	CLOSED	Simple	12/28/2009		1/27/2010	23	Other	No Records
OGC 09-045	PRIV 09-661	CLOSED	Simple	6/16/2009		1/28/2010	157	Other	Other

Case #	ECT	Status	Disposition	Subject	Organization	Sender	Notes
OGC 08-064	736591	OPEN	0	DHS decision making regarding border wall(s).	Center for Biological Diversity	Justin Augustine	Need to send original request to (b) (6)
OGC 08-010	0	OPEN	0	Reports submitted by DHS to Intelligence Oversight Committee.	Electronic Frontier Foundation	Marcia Hoffman	In litigation
OGC 08-019	PRIV 08-019	OPEN	0	Scott Chronister financial disclosure statements.	Proj. on Government Oversight	Eric Orenstein	Send original request to OGC staff attorney.
OGC 09-006	0	OPEN	0	Settlement agreements with Safety National Casual Bonding Agency.		Benjamin King	Need to get original request to assign to OGC staff attorney. Refer to ICE to see if they have crossed documents.
OGC 09-011	PRIV 09-248	OPEN	0	Records on New Haven ID cards.	Yale University	Michael Wishnie	Send original request to OGC staff attorney.
OGC 09-012	OGC 09-235	OPEN	0	Post-order custody review process.	ACLU	Judy Rabinovitz	Need to get original request to assign to OGC staff attorney.
OGC 09-013	OGC 09-551	CLOSED	Full Grant	Seeks 9/28/07 OGC Legal Opinion	Reina, Bates, Kowalski	Daniel M. Kowalski	Received responsive documents from (b) (6) Closed and sent to the requestor on 12/17/09.
OGC 09-014	PRIV 09-258	OPEN	0	Records pertaining to my employment at DHS.		(b)(6)	Need remaining responsive documents from (b) (6)
OGC 09-015	PRIV 09-365	OPEN	0			(b)(6)	PRIV Coordinating; Send original request to OGC staff attorney.
OGC 09-016	PRIV 09-319	OPEN	0	Guidelines related to I-9 violations.	GoffWilson	John Wilson	PRIV Coordinating; Waiting on (b) (6) for responsive documents
OGC 09-017	PRIV 09-406	CLOSED	Other	DHS policy documents pertaining to enforcement of US immigration laws.	Cornell University Law School	Sital Kalantry	PRIV Coordinating; Closed out
OGC 09-018	PRIV 09-292	OPEN	0	S1 Action Directives		Eileen Sullivan	PRIV Coordinating; Need to check with David Palmer on who should approve this request
OGC 09-019	FEMA 09-455	OPEN	0			Allison Davis	MGMT/CHCO Coordinating; Need to get original request to assign to OGC staff attorney.
OGC 09-020	PRIV 09-652/ECT 830203	OPEN	0	PACER Documents	Public.Resource.Org	Carl Malamud	Received responsive documents; need to redact
OGC 09-021	PRIV09-598/ ECT 831906	CLOSED	Other	Documents related to actions taken against Seatrade Group N.V	Chalos, O'Connor & Duffy, LLP	Brian McCarthy	PRIV Coordinating; Closed out
OGC 09-022	PRIV 09-713/ECT 829524	OPEN	0	CBP policy documents regarding border search of information	ACLU	Catherine Crump	PRIV Coordinating; interim response sent 7/17/09 to (b) (6) at PRIV; In litigation presently

OGC 09-023	PRIV 09-725	OPEN	0	Documents used in the production of, or produced in response to the 2004 Memorandum of Understanding on bilateral immigration enforcement between the US and Mexico.	The National Security Archive - GW University	Jesse Franzblau	PRIV Coordinating (Send response directly to the requester); Waiting on Immigration for responsive documents.
OGC 09-024	PRIV 09-765	CLOSED	Partial	All agency records concerning appointments and meetings between Mary Ellen Callahan, Chief Privacy Officer for the Department of Homeland Security, and all non-governmental individuals or entities from the date of her appointment, March 9, 2009, to the present.	Epic.org	John Verdi	Direct Response; Closed out
OGC 09-025	NPPD09F1615	CLOSED	Partial	Copies of all documents between DHS & Agency that has agreed to deploy the EINSTEIN early warning system (US-CERT).	The Washington Post	Brian Krebs	PRIV Coordinating; Closed out
OGC 09-026	PRIV-09-575	OPEN	0	Records relating to the detention facilities that hold immigrant detainees in the custody of the U.S. Immigration and Customs Enforcement (ICE) as well as ICE detention and removal operations in the state of Arizona.	ACLU	Dan Pochoda	PRIV Coordinating; Waiting on (b) (6) for responsive documents
OGC 09-027	PRIV-813	OPEN	0	Seeking records related to the Security and Prosperity Partnership (SPP)	Center for Biological Diversity	Jacki Lopez	PRIV Coordinating; Rvcd docs from (b) (6) and waiting for final documents from (b) (6) I have majority of her documents with redaction recommendations.
OGC 09-028	PRIV 09-919	OPEN	0	All directives, emails, memos, and presentations from February 1 through April 30, 2006 concerned in whole or in part with implementation of "National Security Presidential Directive 46", signed by George W. Bush, March 2006.	The National Security Archive - GW University	Joyce Battle	Direct Response; Received documents from (b) (6) (b) (6) Need to redact.
OGC 09-029	PRIV 09-237	OPEN	0	Records concerning the conditions of confinement for immigrants administratively detained under the authority of ICE in the Southern California area.	ACLU	Marisol Orihuela	PRIV Coordinating; Received responsive records from (b) (6) but no redaction recommendations. Defer to David on this.
OGC 09-030	PRIV 09-947	OPEN	0	Request from the Center for Constitutional Rights relating to Maher Arar	CCR	Maria LaHood	Sent to Immigration. PRIV Coordinating
OGC 09-031	PRIV 09-599	OPEN	0	Any documents relating to or reflecting the terms of any program or requirement imposed by or negotiated between the US Gov't and the governments of other nations relating to the rehabilitation of prisoners transferred to such other nations from the military prison at Guantanamo Bay, Cuba.	Arnold & Porter LLP	Ronald Schechter, Esq.	Sent to Immigration, David (b) (6) PRIV Coordinating

OGC 09-032	PRIV 09-1013	CLOSED	Partial	Seeks copies of "all records, including but not limited to guidance or directives, memoranda, training materials, or legal analyses, concerning the implementation of President Barack Obama's January 21, 2009, memorandum on the Freedom of Information Act and/or Attorney General Eric Holder's memorandum of March 19, 2009, on the Freedom of Information Act."	National Security Archive	Yvette Chin	Sent to David Palmer and (b) (6) on 10/21/09. (b) (6) has no documents, but (b) (6) gave me her responsive records. 10/22/09. Gave redactions to David to review. Sent final response to (b) (6) on Dec. 1, 2009.
OGC 09-033	PRIV 10-0029	CLOSED	0	All documents reflecting any policy or statement of the Department of Homeland Security ("DHS"), including any component thereof~ regarding the ability or inability of the DHS to obtain data collected pursuant to the decennial census conducted by the Census Bureau ("census data") and All documents reflecting any opinion or conclusion of the DHS as to whether it is precluded by law from obtaining census data from the Census Bureau.	Hogan & Hartson LLP	Margaret Middleton	Sent to David Palmer and (b) (6) on 10/21/09. (b) (6) doesn't have records (10/22/09).
OGC 09-034	PRIV 10-030	CLOSED	0	The requester had modified her request and is only asking for copies of the FOIA logs since January 1, 2009 to the present. She is no longer asking for copies of the actual FOIA requests.	AP	Eileen Sullivan	Mia to pull log by 10/30/09; gave redactions to David to review. (b) (6) reviewed final redactions. Sent final response to Sabrina Burroughs on 11/27/09.
OGC 09-035	Direct Incoming Request	CLOSED		AALDEF, a client, requests documents pertaining to any requests made by the CBP, TSA, ICE, and CIS to the Census Bureau for special tabulations of data collected pursuant to the decennial census or any survey conducted by the Census Bureau, including without limitation the American Community Survey.	Hogan & Hartson LLP	Margaret Middleton	Sent to (b) (6) (b) (6) Neither has responsive records. Ready to close.
OGC 09-036	PRIV 10-0129	CLOSED		The requester had modified her request and is only asking for copies of the FOIA logs since November 5, 2009 to the present. She is no longer asking for copies of the actual FOIA requests.	AP	Eileen Sullivan	Mia to pull log by 11/30/09. (b) (6) reviewed final redactions. Sent final response to Sabrina Burroughs on 11/27/09.
OGC 09-037	PRIV 09-835	OPEN		Memos re: 287(g) partnerships and agreements	Judicial Watch	Tegan Millspaw	In litigation. *This case was lost and wasn't reported on the FY2009 Annual FOIA Report. Need to amend the FOIA requests received for FY 2009 on the FY 2010 Annual FOIA Report in October 2010.

OGC 09-038	PRIV 10-0181	OPEN		Please provide the name, affiliation and title of each attendee at each meeting held by Homeland Security Secretary Janet Napolitano or the department on immigration reform. Please provide attendance lists taken at these meetings. Please also provide all documents related to those meetings.	Associated Press	Suzanne Gamboa	Sent to (b)(6) in OGC Front Office and OGC Immigration for responsive records on 12/17/09. Waiting on a response.
OGC 09-039	PRIV 10-0190	OPEN		Please release expeditiously under FOIA or the APA or First Amendment, all agency or interagency or policy or legal documents relating to: 1. treatment of Formosans as aliens; 2. that native Formosans may be subject to deportation from the US (ie as aliens); 3. that native Formosans may be excluded from the US (as aliens).	USA ex rel Robin Hood International Human Rights Legal Defense Fund,	Paul Maas Risenhoover	Sent to Immigration for records with due date of 1/14/10. No records. Closed 1/27/10
OGC 09-040	PRIV 10-0240	OPEN		What I am interested in is whether Ms. Bomsey received a response from Mr. Marks and/or SkyPort Global, and if so, I would like to request each response.	Samuel Goldman & Associates	Matthew Weldon	Sent to (b)(6) for records with a due date of 1/15/10.
OGC 09-041	PRIV 10-0239	OPEN		Copies of all communication, including but not limited to e-mails and memos sent and received pertaining to Front Office oversight of FOIA operations at DHS from Jan. 1, 2009, to the present. Specifically, I am seeking copies of all communications directing DHS FOIA staff to amend the protocol of processing requests and involvement of the Front Office and staff members in the review, approval and formulation of FOIA responses.	Associated Press	Ted Bridis	Sent to (b)(6) in OGC Front Office. Waiting on a response due 1/21/10.
OGC 09-042	PRIV 10-0238	OPEN		NIJ C seeks records in the possession of U.S. Citizenship and Immigration Services relating to the designation of aliens as inadmissible due to their activities related to terrorist organizations defined under INA § 212(a)(3)(B)(vi)(III) (the "Tier II terrorist organization grounds for inadmissibility" describing "Tier III terrorist organizations").	National Immigrant Justice Center	Ashley Huebner	Waiting for (b)(6) at PRIV to send USCIS search terms. (b)(6) is waiting for these search terms before conducting a search for responsive records.
OGC 09-043	PRIV 10-0281	OPEN		The request was modified to copies of the FOIA logs since January 1, 2010 for the Department and its components instead of FOIA requests received since January 1, 2010.	AP	Eileen Sullivan	Mia Day to pull logs to redact and send to Privacy Office before Feb. 1st.
OGC 09-044	Direct Incoming Request	OPEN		Copies of financial accounts		Bernard Gelb	No records. Closed 1/27/10
OGC 09-045	PRIV 09-661	CLOSED		Copies of records relating to (b)(6)		(b)(6)	sent records to PRIV and closed 1/28/10

OGC 09-046	Direct Incoming Request	OPEN	Pursuant to the Freedom of Information Act, 5 U.S.C. § 522 et seq., I respectfully request a copy of all immigration-related legal opinions issued by US-VISIT from January 1, 2004 through the date you reply to this letter.	MILLER MAYER, LLP	Stephen Yale-Loehr	David Palmer is working with (b) (6) US-VISIT Attorney Advisor, to develop a response to Mr. Yale-Loehr.
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