

Final FY2009 FOIA Log

S&T Folder Number	S&T Workflow Number	FOIA Number and FOIA Workflow	Requestor	Date Received	Date Closed	Disposition (Full, Partial, Denial, No Records or Referral)	Exemptions Cited	Fees Due	Types	Lektriever Location	Total # of days to process
09-0003.36	833119	PRIV09-775/831980	Adam Rappaport (CREW)	5/9/2009							
09-0003.41	839035		Suzanne Gamboa	8/3/2009							
09-0003.46	839079	PRIV08-040	Christopher Dunn / NYCLU Case	8/28/2009							
09-0003.47	838844	PRIV09-972/838552	Tri-Valley Cares	9/1/2009							
Documents closed for current period											
S&T Folder Number	S&T Workflow Number	FOIA Number and FOIA Workflow	Requestor	Date Received	Date Closed	Disposition	Exemptions Cited	Fees Due	Types	Lektriever Location	Total # of days to process
09-0003.27	824919	DHS/OS/PRIV 09-525/823628	Kelly Miller	5/1/2009	9/10/2009	Partial	4				92
09-0003.50	839775	DHS/OS/PRIV 09-984/839100	Jessica Culpepper	9/10/2009	9/11/2009	Referral					1
09-0003.51	839959	DHS/OS/PRIV 09-978/839092	Nan Levinson	9/11/2009	9/15/2009	Referral					2
09-0003.49	839434		Kim Zetter	9/9/2009	9/25/2009	Partial	2, 5, 6	N/A			12
09-0003.48	839286		Adi Dhondy	9/8/2009	9/25/2009	Partial	6	N/A			13
CLOSED for FY 2009											
S&T Folder Number	S&T Workflow Number	FOIA Number and FOIA Workflow	Requestor	Date Received	Date Closed	Disposition	Exemptions Cited	Fees	Types	Lektriever Location	Total # of days to process
08-0003.67	793071	08-802/794117	Martin Joseph Dudziak	9/10/2008	10/2/2008	Partial Release	4,5	N/A	S		18 days
08-0003.71	795556		Jenny Culler	9/16/2008	10/2/2008	Full Release					12 Days
08-0003.69	794187	08-808/792889	David Goodner	9/17/2008	10/6/2009	DENIAL	2, 7(E)	n/a	S		14 days
08-0003.62	790181	08-731/787527	Catherine Lyerly	8/20/2008	10/10/2008	Administratively Closed - Outstanding fees due to NPPD.					37 Days
08-0003.37		775814	Patricia Browne	5/30/2008	10/17/2008	DENIAL	2				97 Days
08-0003.49	783675	08-693	Rose Santos	7/14/2008	10/28/2008	Full Release					76
08-0003.75	802659		Privacy Office	11/7/2008	11/13/2008						5
		04-539	Tri-Valley Cares (Miles)	7/26/2004	11/14/2008	See 07-0003.57					1128

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		07-575	Tri-Valley Cares (Miles)	12/28/2004	11/14/2008	See 07-0003.57					1013
07-0003.57	742588		Tri-Valley Cares (Miles)	12/4/2007	11/14/2008	PARTIAL	2(high), 4, 5, 6	N/A			247
08-0003.70	795323		John Huie	9/23/2008	11/14/2008	Partial Release on 10/23/2008 -- awaiting info on billable portion -					38
08-0003.74	802445	09-41/802094	O'Dell	11/12/2008	11/14/2008	Full					2
08-0003.64	792331		Ian Shavitz	9/2/2008	12/2/2008	Partial, awaiting check for fees.	6		S		67
08-0003.82	805437	PRIV 09-122/804604	William Trimble	12/5/2008	12/5/2008	No Records, returned to FOIA Office					1
08-0003.76	802655	DHS/MGMT 09-17	Michael Ravnitzky	11/12/2008	12/9/2008	Full Denial	b1 and b2			Safe	18
08-0003.83	805445		Quincy Wilkins	12/5/2008	12/12/2008	Referral to Privacy Office					5
08-0003.81	805384	PRIV 09-142/804560	Allen Anderson	12/5/2008	12/12/2008	No Records			S		5
08-0003.77	804917		Rose Santos	11/24/2008	12/18/2008	Partial release	6		S		17
08-0003.78	804938		Anita Farahany	12/1/2008	12/18/2008	No Records			S		14
08-0003.80	805360	Priv 09-74	Carolyn Alderman	11/19/2008	12/18/2008	Partial release	6		S		20
08-0003.79	805325		Rose Santos	12/4/2008	12/19/2008	Partial release	4		S		10
08-0003.73	801813	MGMT 09-12	Lynne Skelley	11/4/2008	12/19/2008	No Records					32
08-0003.72	801791	MGMT 09-13	Lynne Skelley	11/4/2008	12/31/2008	No Records					42
08-0003.85	806583	MGMT 09-38	Michael Ravnitzky	12/12/2008	1/15/2009	Reviewed documents for Management and responded to Mark Dorgan on 1/15/2009 -- Consultation					26
09-0003.01	808346	DHS/MGMT 09-08/ 799392	Julie Greenberg	1/6/2009	1/15/2009	Consultation with MGMT -					7
08-0003.87	807746	DHS/MGMT 09-46 & DHS/OS/PRIV 09-170	Lynne Skelley	12/30/2008	1/30/2009	Referred requester to US Army Medical Research Acquisition Activity			S		20
08-0003.84	806059		Lynne Skelley	12/5/2008	1/30/2009	Partial release	4		S		35
09-0003.02	809980	DHS/OIG 2009-034	Michael Ravnitzky	1/15/2009	1/30/2009	Consultation with OIG					9
09-0003.06	810945		Catherine Lyerly	1/27/2009	1/30/2009	No Records					3
08-0003.86	807717	PRIV 09-169, MGMT 09-45	Lynne Skelley	12/30/2008	2/2/2009	Partial release	4		S		21

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09-0003.04	810234		Jennifer Schiffino / Harris Corp	1/21/2009	2/5/2009	Withdrew request					11
09-0003.07	811394	Priv 09-242 / 810425	Amy Davis -- Referral from FBI for review of documents	1/29/2009	2/9/2009	Partial	2				7
09-0003.03	810054	Priv 09-218 / 810020	Lynne Skelley	1/16/2009	2/25/2009	Transferred to Navy					26
09-0003.10	814435	PRIV 09-279/812922	Harrington	2/19/2009	2/24/2009	No Records					4
09-0003.12			Tessa Strasser	2/25/2009	2/25/2009	referral					1
09-0003.08	813457	Priv 09-179/806794	G.W. Schulz	2/13/2009	2/25/2009	Full Denial	5				7
09-0003.09	813627		Kelly Klepingerr	2/17/2009	3/4/2009	Referral					11
09-0003.13	816025		Brandon Gould	3/5/2009	3/16/2009	Partial	2	N/A			7 days
09-0003.16	816851		Alex Kingsbury	3/11/2009	3/17/2009	Referral		N/A			6 days
09-0003.14	816265	09-342/816246	Pawandeep Sandhu	3/10/2009	3/20/2009	Full		N/A			8 Days
09-0003.17	817170		Nitia Farahany	3/17/2009	3/18/2009	Denial no records					5 days
09-0003.19	818038		Tegan Millspaw	3/24/2009	3/30/2009	no records					7 days
09-0003.05	810921		Brent Corbett	1/27/2009	4/9/2009	Full Release		\$41			58 days
09-0003.21	818895	DHS/OS/PRIV 09-365	Coleen Rowley	3/30/2009	4/17/2009						14 Days
09-0003.11	816035		John L. Medeiros	2/19/2009	4/20/2009						42 Days
09-0003.18	817531		Catherine Lyerly	3/19/2009	4/28/2009	Partial	4	\$37.10			28 days
09-0003.20	818787		Zachary Dagneau	3/27/2009	5/6/2009	Partial	4				28 days
09-0003.26	824948	DHS/OS/PRIV 09-346/815327	Margaret Fuchs	5/1/2009	5/7/2009	full					4 days
09-0003.23	823677		Elizabeth Steponkus	4/16/2009	5/15/2009	Partial					29 days
09-0003.22	828566	DHS/OS/PRIV 09-436	Michael Ravnitzky	4/9/2009	5/19/2009	full					39 days
09-0003.28	825084	DHS/MGMT 09-96/Goldberg	Goldberg	5/4/2009	5/27/2009	full					17
09-0003.25	823902		Kate Kula	4/23/2009	5/28/2009	partial					36 days
09-0003.32	829018		Rose Santos	6/5/2009	6/8/2009						4 days
09-0003.31	828444		Andrews Binder	5/29/2009	6/9/2009	Full Denial	4				7 days
09-0003.29	826206	PRIV 09-562/824705	Nita Farahany	5/12/2009	6/11/2009	Partial	2	\$28			22 days
09-0003.30	828025		Douglas Guarino	5/26/2009	6/16/2009	Partial	6				22 days
09-0003.15	816490		Allen L. Anderson	3/12/2009	6/24/2009	Partial/closed	4				75
09-0003.24	824207		Kate Kula	4/23/2009	6/30/2009	Full					70
09-0003.33	831086	DHS/OS/PRIV 09-719/829978	Anson Keller	6/18/2009	6/30/2009	No Records					8 days
09-0003.34	832006	PRIV 09-646/828075	Jennifer Haberkorn	6/30/2009	7/7/2009	Partial	6	N/A			4
09-0003.37	833126		John Greenwald	7/10/2009	7/14/2009	Full					2
09-0003.38	834740		Brian Lindholm	7/17/2009	7/27/2009	Full					8
09-0003.40	835622		Jaswinder Sandhu	7/31/2009	7/31/2009	Referred					1
09-0003.42	836188		Robert Fletcher	8/6/2009	8/7/2009	Referred	n/a	n/a			1
09-0003.39	835559	MGMT 09-119	Jessica Wallis	7/27/2009	8/10/2009	Full Release	n/a	n/a	S		10
09-0003.43	837256	PRIV09-882/835942	Russ Getman	8/13/2009	8/18/2009	No Records	n/a	n/a			3
09-0003.44	837429		Rose Santos	8/17/2009	8/19/2009	Referred	n/a	n/a			2
09-0003.45	837431		Rose Santos	8/17/2009	8/19/2009	Referred	n/a	n/a			2
09-0003.35	832940	PRIV 09-774/831976	Charles Jennings	7/9/2009	8/20/2009	Full Release	n/a	n/a			

