

VIA EMAIL

June 7, 2019

John Greenewald, Jr. 27305 W. Live Oak Rd. Suite #1203 Castaic, CA 91384

Re: OIG-2019-00119

Dear John Greenewald, Jr.:

This is in response to your Freedom of Information Act (FOIA) request dated March 1, 2019, which was received by the Office of Inspector General (OIG) on the same date. You requested the following information under the FOIA, 5 U.S.C. § 552: a copy of records, electronic or otherwise, of the following:

- 1) FOIA Case Log for calendar year 2018;
- 2) FOIA Appeals Log for calendar year 2018; and
- 3) Mandatory Declassification Review (MDR) Log for calendar year 2018.

For purposes of this request, you have been categorized as a representative of the news media. As such, we may charge you for some of our duplication costs, but we will not charge you for our search or review costs; you also are entitled to up to 100 pages of photocopies (or an equivalent volume) for free. See 43 C.F.R. § 2.39 If, after taking into consideration your fee category entitlements, our processing costs are less than \$50.00, we will not bill you because the cost of collection would be greater than the fee collected. See 43 C.F.R. § 2.49(a)(1). In this case, no fee has been assessed.

In regard to Items 1 & 2 of your request, we obtained the documents you seek and conducted a review of the material you requested. After reviewing this information, we have determined that we may release 43 pages of responsive documents, with FOIA redactions pursuant to exemption 5 U.S.C. § 552 (b)(6) and (b)(7)(C).

In regard to Item 3 of your request, OIG conducted a search of its indices and found no documents responsive. There is no obligation for OIG to create or compile a record to satisfy a FOIA request. The FOIA only applies to records in the bureau's possession and control as the date the bureau begins its search for responsive documents.

FOIA requires that agencies generally disclose records. Agencies may only withhold requested records only if one or more of nine exemptions apply.

Exemption 6 permits the withholding of information contained in "personnel and medical files and similar files the disclosure of which would constitute a clearly unwarranted invasion of personal privacy." 5 U.S.C. § 552(b)(6). The term "similar files" encompasses any government record that contains a particular individual; the term is not limited to records contained in personnel or medical files.

Exemption 6 requires weighing the privacy interests in nondisclosure against the public interest in the release of the records. For a privacy interest to exist, the information must be such that there is a substantial probability that a disclosure will cause an interference with personal privacy and that disclosure could subject the individuals to unwanted intrusions. The individuals named within the documents of your FOIA request could suffer the harms contemplated under FOIA Exemption 6 if released, consequently, we find a privacy interest exists in this case. However, even if a privacy interest exists in certain information, we must disclose the information if the privacy interest is outweighed by a significant public interest. The test for determining whether a public interest sufficient to justify release of the requested information exists is whether disclosure of the information would shed light on an agency's performance of its statutory duties. You have not demonstrated how disclosure of the responsive material would reveal how OIG functions, as a result, we find that you have not provided sufficient information to demonstrate that the personal information at issue would inform the public in any meaningful way about the workings of the government. Therefore, you have not established that the public interest in this case outweighs any privacy interests and we must withhold this information under FOIA Exemption 6.

Exemption 7 allows agencies to refuse to disclose records compiled for law enforcement purposes under any one of six circumstances (identified as exemptions 7 (A) through 7 (F)). Law enforcement within the meaning of Exemption 7 includes enforcement pursuant to both civil and criminal statutes.

Specifically, Exemption 7(C) permits an agency to withhold information contained in files compiled for law enforcement purposes if production "could reasonably be expected to constitute an unwarranted invasion of personal privacy." U.S.C. § 552 (b)(7)(C). Thus, the purpose of Exemption 7(C) is to protect the privacy interest of an individual if one exists. To determine this, we must evaluate not only the nature of the personal information found in the records, but also whether release of that information to the general public could affect that individual adversely. We find that release of personal information withheld here reasonably could be expected to have a negative impact on an individual's privacy. Even if a privacy interest exists, we must nevertheless disclose the requested information if the public interest outweighs the privacy interest in the information requested. You have not established that release of the privacy information of witnesses, interviewee, middle and low-ranking federal employees and investigators, and other individuals name in the investigatory file, would shed light on government operations, and we have not found such a public interest in this case. For this reason, after reviewing the information in question, we have determined that disclosure would be an unwarranted invasion of personal privacy and we must withhold this information under FOIA Exemption 7(C).

We reasonably foresee that disclosure would harm an interest protected by one or more of the nine exemptions to the FOIA's general rule of disclosure.

If you disagree with this response, you may appeal this response to the OIG FOIA/Privacy Act Appeals Officer. If you choose to appeal, the FOIA/Privacy Act Appeals Officer must receive your FOIA appeal **no later than 90 workdays** from the date of this letter. Appeals arriving or delivered after 5 p.m. Eastern Time, Monday through Friday, will be deemed received on the next workday.

Your appeal must be made in writing. You may submit your appeal and accompanying materials to the OIG FOIA/Privacy Act Appeals Officer by mail, courier service, fax, or email. All communications concerning your appeal should be clearly marked with the words: "FREEDOM OF INFORMATION APPEAL." You must include an explanation of why you believe the OIG's response is in error. You must also include with your appeal copies of all correspondence between you and the OIG concerning your FOIA request, including your original FOIA request and the OIG's response. Failure to include with your appeal all correspondence between you and the OIG will result in the OIG's rejection of your appeal, unless the FOIA/Privacy Act Appeals Officer determines (in the FOIA/Privacy Act Appeals Officer's sole discretion) that good cause exists to accept the defective appeal.

Please include your name and daytime telephone number (or the name and telephone number of an appropriate contact), email address and fax number (if available) in case the FOIA/Privacy Act Appeals Officer needs additional information or clarification of your appeal. The OIG FOIA/Privacy Act Appeals Office Contact Information is the following:

Office of the Inspector General U.S. Department of the Interior 1849 C Street, NW MS-4428 Washington, DC 20240

Attn: FOIA/Privacy Act Appeals Office

Telephone: (202) 208-1644

Fax: (202) 219-1944

Email: oig_foiaappeals@doioig.gov

For your information, Congress excluded three discrete categories of law enforcement and national security records from the requirements of FOIA. *See* <u>5 U.S.C. 552(c)</u>. This response is limited to those records that are subject to the requirements of FOIA. This is a standard notification that is given to all our requesters and should not be taken as an indication that excluded records do, or do not, exist.

The 2007 FOIA amendments created the Office of Government Information Services (OGIS) to offer mediation services to resolve disputes between FOIA requesters and Federal agencies as a non-exclusive alternative to litigation. Using OGIS services does not affect your right to pursue litigation. You may contact OGIS in any of the following ways:

Office of Government Information Services National Archives and Records Administration 8601 Adelphi Road - OGIS College Park, MD 20740-6001 E-mail: ogis@nara.gov

Web: https://ogis.archives.gov
Telephone: 202-741-5770
Facsimile: 202-741-5769
Toll-free: 1-877-684-6448

Please note that using OGIS services does not affect the timing of filing an appeal with the OIG's FOIA & Privacy Act Appeals Officer.

However, should you need to contact me, my telephone number is (202) 208-6464, and the email is foia@doioig.gov.

Sincerely,

Mildred H. Washington

Mildred H. Washington

Government Information Specialist

Enclosures

This document is made available through the declassification efforts and research of John Greenewald, Jr., creator of:

The Black Vault



The Black Vault is the largest online Freedom of Information Act (FOIA) document clearinghouse in the world. The research efforts here are responsible for the declassification of hundreds of thousands of pages released by the U.S. Government & Military.

Discover the Truth at: http://www.theblackvault.com

b) (6), (b) (7)(C)

OIG

Open

OIG-2018-00079 December 28, 2017 December 28, 2017 request OI-HQ-17-0858-R

(b) (6), (b) (7)(C)

OIG Open

OIG-2018-00080 January 02, 2018 January 02, 2018 Brooks James OIG Open an itemized list of the travel expenses of the last five secretaries of the interior, if possible on an excel spreadsheet with columns for SECRETARY NAME, DATE OF TRAVEL, COST, COST CODE, COST CODE DESCRIPTION, AGENCY/DEPARTMENT RESPONSIBLE, and DESCRIPTION OF/REASON FOR TRAVEL

OIG-2018-00088 January 05, 2018 January 05, 2018 February 27, 2018 Bogardus Kevin

OIG

Completed

all records concerning FOIA request logs maintained by the Department of the Interior (DOI) from Dec. 1, 2017 to Jan. 1, 2018.

OIG-2018-00084 January 05, 2018 January 05, 2018 Bogardus Kevin OIG Open all records concerning communications between the Department of the Interior and the Council of Inspectors General on Integrity and Efficiency (CIGIE) Integrity Committee from Jan. 1 to Dec. 31, 2017.

OIG-2018-00090 January 05, 2018 January 05, 2018 January 26, 2018 Bogardus Kevin

OIG

Completed

all communications records concerning communications that mention "Trump," "Ivanka," "Kushner" and/or "Observer" in the

to/from field of your agency's correspondence log from Dec. 1, 2017 to Jan. 1, 2018.

OIG-2018-00083 January 05, 2018 January 05, 2018 Bogardus Kevin OIG Open copies of all, management advisories, ¿management alerts¿ and/or ¿management letters¿ that the Department of the Interior¿s Office of Inspector General sent from Jan. 1 to Dec. 31, 2017.

OIG-2018-00087 January 05, 2018 January 05, 2018 January 24, 2018 Bogardus Kevin

OIG

Completed

all documents related to the Department of the Interior (DOI) employees' ethics waivers in resolving financial conflicts of interest from Dec. 1, 2017 to Jan. 1, 2018.

OIG-2018-00089 January 05, 2018 January 05, 2018 January 24, 2018 Bogardus Kevin

OIG

Completed

a list of (special government employees) (SGEs) employed by the Department of the Interior (DOI) from Dec. 1, 2017 to Jan. 1, 2018.

OIG-2018-00082 January 05, 2018 January 05, 2018 January 23, 2018 Bogardus Kevin OIG Completed

copies of all letters referencing Section 6(a) of the Inspector General Act of 1978 sent by the Department of the Interiors (DOI) Office of Inspector General to all of DOI; s other offices for the 2017 calendar year.

OIG-2018-00081 January 05, 2018 January 05, 2018 Bogardus Kevin OIG Open a list of closed investigations by the Department of the Interiors Office of Inspector General for the 2017 calendar year.

Status

Subject

OIG-2018-00086 January 05, 2018 January 05, 2018 January 25, 2018 Bogardus Kevin OIG Completed

all records concerning all logs of correspondence that record letters from members of Congress to the Department of the Interior (DOI) from Dec. 1, 2017 to Jan. 1, 2018.

OIG-2018-00091 January 07, 2018 January 07, 2018 Kick Russ OIG Open a list of the Office of Inspector General's investigations that were closed in 2017.

OIG-2018-00085 January 08, 2018 January 08, 2018 February 26, 2018 Kick Russ OIG Completed

our agency's FOIA request log covering 2017, which includes a field showing the subject of each request and a field for the final disposition.

OIG-2018-00092 January 09, 2018 January 09, 2018 (b) (6), (b) (7) OIG Open Any and all reports, documents and/or communications relating to Tsé Nitsaa Deez'áhí Diné Bi'ólta' (Rock

Point Community School), in Rock Point, Arizona, created between January 1, 2010 and December 31, 2017.

OIG-2018-00094 January 10, 2018 January 10, 2018 February 14, 2018 (b) (6), (b) (7)(C) OIG Completed OI-PI-17-0481-I.

OIG-2018-00093 January 10, 2018 January 10, 2018 (b) (6), (b) (7) (C) Open IG report No. OI-NM-14-0433-I

OIG-2018-00095 January 11, 2018 January 11, 2018 January 26, 2018 Tobias Jimmy OIG Completed

Any and all reports, memos or documents produced by the Inspector General's office that relate to the harassment of lesbian, gay, bisexual and/or transgender individuals who work for the National Park Service, the Bureau of Land Management and/or the U.S. Fish and Wildlife Service. This request pertains to records produced between January 1, 2016 and the present.

OIG-2018-00096 January 12, 2018 January 12, 2018 Khan Omar OIG Open

all Grant information for any funds provided to DC Water for sewer contracts for 2014. Identify any funds DC Water received from Department of Interior for sewer repair work for 2014.

OIG-2018-00097 January 15, 2018 January 16, 2018 (b) (6), (b) (7)(C) OIG Open copy of inquiry, on [your] behalf, to the BIA and the Montana Department of Transportation, and copy of their response.

OIG-2018-00098 January 19, 2018 January 19, 2018 January 24, 2018 Exempt Information OIG Completed

Exempt Information

OIG-2018-00099 January 23, 2018 January 23, 2018 (b) (6), (b) (7)(C) OIG Open

a) ROI # OI-PI-17-0917 - Alleged sexual harassment at Grand Canyon National

Park. b) Any responses or replies to the

OIG report, including by letters, emails, phone

calls or text messages.

OIG-2018-00100 January 23, 2018 January 23, 2018 Funk LeAnne OIG Open

a current list of all Office of the Inspector General employees, in electronic format

OIG-2018-00102 January 25, 2018 January 25, 2018 Exempt Information OIG Open

Exempt Information

OIG-2018-00103 January 26, 2018 January 26, 2018 Exempt Information OIG Open

Exempt Information

OIG-2018-00104 January 27, 2018 January 27, 2018 Damien Christopher OIG Open request the Bureau of Land Management's, "Law Enforcement Operations Plan - Duties, Procedures, Protocols, and Rules

Specific to the 2015 Burning Man Event" dated August 11, 2015.

OIG-2018-00105 January 27, 2018 January 27, 2018 Damien Christopher OIG Open investigative materials, including but not limited to interview transcripts, memoranda summarizing interviews, and other documentation substantiating the investigation detailed in OIGDOI report "Investigative Report of Misconduct by a

Senior BLM Law Enforcement Manager" published 08/24/27.

OIG-2018-00106 January 27, 2018 January 27, 2018 Damien Christopher OIG Open investigative materials, including but not limited to interview transcripts, memoranda summarizing interviews, and other documentation substantiating the investigation detailed in OIGDOI report "Investigative Report of Ethical"

Violations and Misconduct by Bureau of Land Management Officials" published 01/30/2017

OIG-2018-00107 January 30, 2018 January 30, 2018 February 27, 2018 (6) (6) (7) (6) OIG

Completed

looking for the status of the following claim filed in 2017. The case number was OI-HQ-17-0493-R.

OIG-2018-00108 January 30, 2018 January 30, 2018 Mordock Jeff OIG Open

request all Office of Inspector General Department of Interior records and documents detailing investigations into Department of Interior employees accused of sex crimes involving minors from 01/01/12 through 01/30/18. That includes, but is not limited to, investigations into workers who are registered sex offenders, accused of child molestation or investigated for possession of child pornography both inside and outside the workplace.

OIG-2018-00109 January 31, 2018 January 31, 2018 any and all records pertaining to Inks Dam National Fish Hatchery, Paul Dorman and/or b) (6), (b) (7)(C). Records was

OIG Open

produced July 2015 through July 2017

OIG-2018-00112 February 02, 2018 February 02, 2018 February 15, 2018 Bogardus Kevin Completed

OIG

all documents related to the Department of the Interior (DOI) employees' ethics waivers in resolving financial conflicts of interest from Jan. 1 to Feb. 1, 2018.

February 02, 2018 February 02, 2018 February 16, 2018 Bogardus Sheri OIG-2018-00114

OIG

Completed

a list of special government employees (SGEs) employed by the Department of the Interior (DOI) from Jan. 1 to Feb. 1, 2018.

OIG-2018-00113 February 02, 2018 February 02, 2018 February 27, 2018 Bogardus Kevin **OIG**

Completed

all records concerning FOIA request logs maintained by the Department of the Interior (DOI) from Jan. 1 to Feb. 1, 2018.

OIG-2018-00115 February 02, 2018 February 02, 2018 February 16, 2018 Bogardus Kevin OIG

Completed

all communications records concerning communications that mention "Trump," "Ivanka," "Kushner" and/or "Observer" in the

to/from field of your agency's correspondence log from Jan. 1 to Feb. 1, 2018.

February 02, 2018 February 02, 2018 February 27, 2018 Bogardus Kevin OIG-2018-00111

OIG

Completed

all records concerning all logs of correspondence that record letters from members of Congress to the Department of the Interior (DOI) from Jan. 1 to Feb. 1, 2018.

FOIA Number Receipt Date

Request Date Completion Date Requester Name Bureau Status

Subject

OIG Open

OIG-2018-00117 February 06, 2018 February 06, 2018 You requested a copy of the entire DOIOIG Report of Investigation OI-PI-16-0251-I. OIG-2018-00116 February 06, 2018 February 06, 2018 Willette Michael OIG Open Boat fire occurred on January 14, 2018 in waterways off Pasco County, FL. near Harborpointe Dr. Port Richey, FL. The boat that burned to the waterline was named "The Island Lady". A woman died as a possible result of the situation.

OIG-2018-00118 February 07, 2018 February 07, 2018 OIG Open request a copy of the entire DOIOIG Report of Investigation that was conducted by the Office of the Inspector General regarding prohibited personnel practice; nepotism; abuse of authority; and fraud waste and abuse allegations initially submitted under OI-PI-16-0251, but were returned to Intake and Management Unit/Division

OIG-2018-00121 February 08, 2018 February 08, 2018 Hilzenrath David OIG Open The Office of Inspector General report of investigation summarized on page 17 of the OIG's Semiannual Report to Congress for the period ending September 30, 2017. The Semiannual Report summarizes the report under this heading: "Royalties Associated with Oil Inventory Adjustment Remain Outstanding.

OIG-2018-00119 February 08, 2018 February 08, 2018 February 13, 2018 Walsh Matthew OIG Completed
Official schedule of the Assistant Inspector General for Investigations from January 29, 2018, to February 2, 2018.

OIG-2018-00125 February 09, 2018 February 09, 2018 Exempt Information

Exempt Information

OIG Open

Open

OIG

OIG-2018-00126 February 09, 2018 February 09, 2018
Allegations of Travel and Ethics Violations by NPS Superintendent and other Park
Employees Unfounded, date ranged from
April 2017-July 2017. The report date is May 3, 2017.

OIG-2018-00124 February 14, 2018 February 14, 2018 February 15, 2018 (b) (6), (b) (7)(C) OIG

Completed

(b) (6), (b) (7)(C)

OIG-2018-00127 February 16, 2018 February 16, 2018 Warren Kimberly OIG Open Organizational charts for the Head of Information Technology of Office of the Inspector General. Names and titles/departments of the people who report to the Head of Information Technology of Office of the Inspector General. Organizational chart containing direct reports of the people reporting to the Head of Information Technology. Contact information on the people listed in the organizational charts to include: Business Address, Direct Business Telephone Number, and Business Email Address.

OIG-2018-00128 February 20, 2018 February 20, 2018 March 09, 2018 Exempt Information OIG Completed

Exempt Information

OIG-2018-00129 February 21, 2018 February 21, 2018 Exempt Information OIG Open Exempt Information

2018 FOIA Log.txt[3/15/2018 1:41:13 PM]

OIG-2018-00130 Exempt Information	•	February 21, 2018	Exempt Information	OIG	Open
OIG-2018-00131 Exempt Information	•	February 23, 2018	Exempt Information	OIG	Open
OIG-2018-00132 Exempt Information	•	February 26, 2018	Exempt Information	OIG	Open

OIG-2018-00133 February 27, 2018 February 27, 2018 Fahey Mark OIG Open a list of every case referred to the US Attorneys Office for federal prosecution in the last 20 years, including the following fields:USAO case number (LIONS case number), Federal court case number (PACER case number), Name of the suspect, Birth date of the suspect, Type of offense, Any internal case tracking number.

OIG-2018-00134 March 01, 2018 March 01, 2018 (b) (6), (b) (7) OIG Open "OIG investigated allegations that a National Park Service (NPS) senior official in the Northeast Region used his position for personal gain when he requested unnecessary design and construction improvements to a park housing unit he expected to rent as his personal residence. We also investigated allegations that the senior official made improper position changes by preselecting a staff member who did not meet qualifications and that he improperly served on park partner organization boards."

OIG-2018-00137 March 01, 2018 March 01, 2018 Exempt Information OIG Open Exempt Information

OIG-2018-00135 March 02, 2018 March 02, 2018 Bogardus Kevin OIG Open all records concerning all logs of correspondence that record letters from members of Congress to the Department of the Interior (DOI) from Feb. 1 to March 1, 2018.

OIG-2018-00138 March 02, 2018 March 02, 2018 Bogardus Kevin OIG Open all records concerning FOIA request logs maintained by the Department of the Interior (DOI) from Feb. 1 to March 1, 2018.

OIG-2018-00139 March 02, 2018 March 02, 2018 Bogardus Kevin OIG Open a list of special government employees (SGEs) employed by the Department of the Interior (DOI) from Feb. 1 to March 1, 2018.

OIG-2018-00140 March 02, 2018 March 02, 2018 Bogardus Kevin OIG Open all communications records concerning communications that mention "Trump," "Ivanka," "Kushner" and/or "Observer" in the

to/from field of your agency's correspondence log from Feb. 1 to March 1, 2018.

OIG-2018-00136 March 02, 2018 March 02, 2018 Bogardus Kevin OIG Open all documents related to the Department of the Interior (DOI) employees' ethics waivers in resolving financial conflicts of interest from Feb. 1 to March 1, 2018.

OIG-2018-00141 March 02, 2018 March 02, 2018 (b) (6), (b) (7) OIG Open "Summary: Investigation of Refund Requests results in referral for Further Assessment. Report Date: December 6, 2017. You stated that you received seven pages of this reports that referenced seventeen attachments. You are requesting the aforementioned seventeen attachments.							
OIG-2018-00143 Exempt Information		March 05, 201	8 Ex	tempt Information	OIG	Open	
OIG-2018-00142 Exempt Information	March 05, 2018 on	March 05, 201	8 Ex	empt Information	OIG	Open	
FOIA Number Status	Request Date	Receipt Date	Completion Date	Requester Name	Bur	eau 	
Subject							
OIG-2018-00144 Exempt Information	March 07, 2013	March 07, 201	8 Ex	tempt Information	OIG	Open	

all records concerning FOIA request logs maintained by the Department of the Interior (DOI) from Feb. 1 to March 1, 2018.

1 March 02, 2018 March 02, 2018 (b) (7)(C) OIG Open

estigation of Refund Requests results in referral for Further Assessment. Report Date: December 6, 2017.

You stated that you received seven pages of this reports that referenced seventeen attachments. You are requesting the aforementioned seventeen attachments.

OIG-2018-00143 Exempt Information Exempt Information	March 05, 2018	March 05, 2018 OIG Open		
OIG-2018-00142 Exempt Information Exempt Information	March 05, 2018	March 05, 2018 April 10, 2018 OIG Completed		
OIG-2018-00145 Exempt Information Exempt Information	March 07, 2018	March 07, 2018 April 24, 2018 OIG Completed		
OIG-2018-00144 Exempt Information Exempt Information	March 07, 2013	March 07, 2018 March 30, 2018 OIG Completed		
OIG-2018-00146 March 12, 2018 March 12, 2018 Gehrke Lynne OIG Open you received a responsive document titled, "Report of Investigation: California Fee to Trust Consortiums Memorandum of Understanding." The document referred to 19 attachments. However, those attachments were not included with the document. You are requesting the aforementioned attachments.				

OIG-2018-00147 March 13, 2018 March 13, 2018 March 30, 2018 Smith Anna OIG Completed report that details the investigation of a BIA employee who sent unwanted, sexually explicit messages to members and employees of the Colorado River Indian Tribes for the span of two years. Date of report: May 5, 2017

OIG-2018-00148 March 13, 2018 March 13, 2018 April 10, 2018

Dure Amanda OIG Completed

any and all documents, including testing, witness statements, reports, raw data, and GPS information, and any other

materials kept and/or obtained regarding an accident occurring on February 9, 2017 involving tractor trailer going over

the railing on the Chesapeake Bay Bridge Tunnel in Virginia.

OIG-2018-00151 March 14, 2018 March 14, 2018 (b) (7)(C) OIG Open

any emails to or from (b) (7)(C), (b) (7)(C), or (b) (7)(C) to any US FWS person. Also any internal reports.

OIG-2018-00150 March 16, 2018 March 16, 2018 April 20, 2018

Exempt Information OIG Completed Exempt Information

OIG-2018-00149 March 19, 2018 March 19, 2018 April 10, 2018 (b) (7)(C) OIG Completed

a report that might have been filed either with the DOI or NPS or possibly both about the disappearance of the Bellstone in Kauai, Hawaii.

OIG-2018-00153 March 19, 2018 March 19, 2018 (b) (7)(C) OIG Open

some people and businesses claim that they have part ownership of items, Homes or, Land with the Federal Government in Kauai. You request us to locate any paperwork regarding this information.

OIG-2018-00154 March 19, 2018 March 19, 2018 Exempt Information OIG Open Exempt Information

OIG-2018-00152 March 20, 2018 March 20, 2018 April 10, 2018

(b) (7)(C) OIG Completed some possible pictures of the Bellstone in Kauai in our file.

OIG-2018-00156 March 23, 2018 March 23, 2018 (b) (7)(C) OIG Open

any newsletters or other forms of general information sent out in the last two years by Office of Native Hawaiian Relations

 OIG-2018-00157
 March 26, 2018
 March 26, 2018

 (b) (7)(C)
 OIG
 Open

any properly redacted reports by Honolulu Office of Law Enforcement including any citations issued.

OIG-2018-00155 March 26, 2018 March 26, 2018 Holland Michael OIG Open

a full and complete copy of the investigative report on the UMWA Health and Retirement Funds release by our office on March 15, 2018.

OIG-2018-00159 March 27, 2018 March 27, 2018

Ebbs Stephanie OIG Open copies of case closing, audit or inspection reports not publicly available on the Interior inspector general's website and dated between January 1, 2017and March 27, 2018

OIG-2018-00160 March 27, 2018 March 27, 2018 (b) (7)(C) OIG Open

properly redacted reports of money paid to settle lawsuits relating to the US FWS Threatened and Endangered Species Acts.

OIG-2018-00158 March 27, 2018 March 27, 2018 Smith Anna OIG Open Complaint filed by (b) (7)(C) with DOI; SOIG

OIG-2018-00161 March 28, 2018 March 28, 2018
Smith Anna OIG Open
an investigative report written in January by the Office of the Inspector
General about allegations that a BIA manager
sexually harassed his direct subordinate dated January 16, 2018

(b) (7)(C)

April 03, 2018 April 03, 2018 OIG Open

Requesting any contact between DOIOIG and NPS, including communication from March through April 3, 2018.

OIG-2018-00163 April 05, 2018 April 05, 2018 Exempt Information OIG Open Exempt Information

OIG-2018-00167 April 06, 2018 April 06, 2018 May 02, 2018 Bogardus Kevin OIG Completed

Requesting all records concerning FOIA request logs maintained by the Department of Interior (DOI) from March 1, to April 1, 2018.

OIG-2018-00169 April 06, 2018 April 06, 2018 May 01, 2018 Bogardus Kevin OIG Completed

Request all records concerning all logs of correspondence that record letters from members of Congress to the Department of Interior (DOI) from March 1, to April 1, 2018.

Requesting all documents related to the Department of the Interior employees ethics waivers in resolving financial conflicts of interest from March 1, to April 1, 2018.

OIG-2018-00166 April 06, 2018 April 06, 2018 April 26, 2018 Bogardus Kevin OIG Completed

Requesting a list of "special government employees (SGEs) employed by the Department of the Interior (DOI) from March 1, to April 1, 2018.

OIG-2018-00165 April 06, 2018 April 06, 2018 April 25, 2018 Bogardus Kevin OIG Completed

Request all communications records concerning communications that mention "Trump, "Ivanka, "Kushner and/or Observer in the to/field of your agency's correspondence log from March 1, to April 2018.

OIG-2018-00173 April 06, 2018 April 09, 2018
Exempt Information OIG Open
Exempt Information

OIG-2018-00164 April 10, 2018 April 10, 2018 Helfing Kimberly OIG Open

Requesting the full report connected to the following IG investigations and findings: Alleged Embezzlement at BIE Funded Tribally Controlled Grant School: Report date March 7, 2018 BIE Teachers Federal Salaries Illegally Supplemented: Report date March 7, 2018, Embezzlement at Shonto Preparatory School: February 13, 2018, The Bureau of Indian Education is not Ensuring that Background Checks at Indian Education Facilities are complete February 8, 2018.

OIG-2018-00170 April 09, 2018 April 10, 2018 Woods Alden OIG Open

Any and all attachments, summaries, exhibits or additional documents relating to Report OI-NM-14-0433-I.

OIG-2018-00171 April 09, 2018 April 10, 2018 Hiar Corbin OIG Open

Request the full report of investigation into management practices at FWS Region 5 issued by the OIG on October 31,2017. I would prefer to receive the report in electronic form.

April 07, 2018 April 10, 2018
0 OIG Open

site Consults, investigations, citations (property redacted)

OIG-2018-00174 April 12, 2018 April 12, 2018 Exempt Information OIG Open Exempt Information

Exempt Information

OIG-2018-00176 April 16, 2018 April 16, 2018 May 07, 2018

Exempt Information OIG Completed Exempt Information

April 16, 2018 April 16, 2018

, Incidental, or After the Fact Take Permits in Hawaii from 01/01/2000- 04/16/2018 including any conservation plans.

OIG

Open

OIG-2018-00177 April 16, 2018 April 16, 2018 Exempt Information OIG Open

Exempt Information

OIG-2018-00179 April 24, 2018 April 24, 2018 May 07, 2018 Christopherson Keith OIG Completed The Bureau of Reclamation response or Accountability Form from Bureau of Reclamation in response to DOI-OIG Case File No. 01-HQ-17-0930-R

OIG-2018-00180 May 01, 2018 May 01, 2018 Moss Bradley OIG Open

Lease Operator 2) location of Lease 3) lease name

any investigative records regarding misconduct by Interior Secretary Ryan Zinke (Secretary Zinke) with respect to his use of U.S. Government phones or non-U.S. Government phones on which Secretary Zinke was authorized to conduct official U.S. Government business. The scope of potential misconduct should include, but not limited to, personal phone calls to a private business.

OIG-2018-00181 May 01, 2018 May 01, 2018
Rivers Kimberly OIG Open
Report #17-0856 Federal Lease Operator Did Not Report Actual Mineral
Production Measurements. Date range is May 1, 2018- April 30, 2018. You are requesting the following information that is contained in this record: 1)

Report #17-0856 Federal Lease Operator Did Not Report Actual Mineral Production Measurements. Date range is May 1, 2018 - April 30, 2018. You are requesting the following information that is contained in this record: 1) Lease Operator 2) location of Lease 3) lease name

OIG-2018-00180 May 01, 2018 May 01, 2018

Moss Bradley OIG Open

any investigative records regarding misconduct by Interior Secretary Ryan

Zinke (Secretary Zinke) with respect to his

use of U.S. Government phones or non-U.S. Government phones on which

Secretary Zinke was authorized to conduct official

U.S. Government business. The scope of potential misconduct should

include, but not limited to, personal phone calls to

a private business.

OIG-2018-00182 May 02, 2018 May 02, 2018 Kick Russ OIG Open the following OIG investigations that were closed in 2017: OI-SD-10-0073-I, OI-NM-14-0223-I,

OI-MT-15-0102-I, OI-PI-16-0029-I, OI-GA-16-0317-I, OI-PI-16-0530-I, OI-PI-16-0760-I, OI-PI-16-0900-I, OI-PI-17-0280-I, OI-PI-17-0454-I, OI-PI-17-0481-I

OIG-2018-00183 May 02, 2018 May 02, 2018
Kick Russ OIG Open
request a list of all OIG investigations that were closed in the first
quarter (January-March) of 2018. You also
request that the list contain a field showing the matter under
investigation.

OIG-2018-00185 May 04, 2018 May 04, 2018 May 30, 2018 Bogardus Kevin OIG Completed all records concerning all logs of correspondence that record letters from members of Congress to the Department of the Interior (DOI) from April 1 to May 1, 2018.

OIG-2018-00184 May 04, 2018 May 04, 2018
Exempt Information OIG Open
Exempt Information

OIG-2018-00190 May 04, 2018 May 04, 2018 May 22, 2018 Exempt Information OIG Completed Exempt Information

OIG-2018-00186 May 04, 2018 May 04, 2018 May 22, 2018 Bogardus Kevin OIG Completed all documents related to the Department of the Interior (DOI) employees' ethics waivers in resolving financial conflicts of interest from April 1 to May 1, 2018.

OIG-2018-00187 May 04, 2018 May 04, 2018 May 22, 2018
Bogardus Kevin OIG Completed
all records concerning FOIA request logs maintained by the Department of the Interior (DOI) from April 1 to May 1, 2018.

OIG-2018-00188 May 04, 2018 May 04, 2018 May 22, 2018
Bogardus Kevin OIG Completed
a list of "special government employees" (SGEs) employed by the
Department of the Interior (DOI) from April 1 to May 1, 2018.

OIG-2018-00189 May 04, 2018 May 04, 2018 May 22, 2018
Bogardus Kevin OIG Completed
all communications records concerning communications that mention
"Trump," "Ivanka," "Kushner" and/or "Observer" in the to/from field of your agency's correspondence log from April 1 to May 1, 2018.

May 07, 2018 May 07, 2018 May 24, 2018 (b) (7)(C)

OIG-2018-00193 May 09, 2018 May 09, 2018
Whiting Deger Sen Amanda OIG Open
records including email correspondence of allegations of misconduct
concerning employees at Interior's Washington, DC headquarters filed from
April 2017 to present

92 May 09, 2018 May 09, 2018 May 30, 2018 ed

OIG-2018-00194 May 10, 2018 May 10, 2018 Exempt Information OIG Open Exempt Information

OIG-2018-00195 May 11, 2018 May 11, 2018
Weiser Kayla OIG Open
August 2003 report of investigation regarding the San Rafael Land
Exchange between the Interior Department and the

State of Utah [cited in the OIG Semiannual Report to the Congress: April 1, 2003 September 30, 2003

(b) (7)(C) (b) (7)(C)	May 16, 2018	May 16, 2018	ľ
(b) (7)(C) (b) (7)(C)	May 16, 2018	May 16, 2018	
(b) (7)(C) (b) (7)(C)	May 16, 2018	May 16, 2018	
OIG-2018-00199 Exempt Information Exempt Information	May 10, 2018	May 17, 2018 OIG Open	
OIG-2018-00200 Exempt Information Exempt Information	May 21, 2018	May 21, 2018 OIG Open	
OIG-2018-00202 Annatoyn Travis	May 21, 2018	May 22, 2018 OIG Open	
OIG-2018-00203 Exempt Information Exempt Information	May 22, 2018	May 22, 2018 OIG Open	
OIG-2018-00205 Kron Joshua	May 21, 2018	May 22, 2018 OIG Open	
OIG-2018-00206 Exempt Information Exempt Information	May 24, 2018	May 24, 2018 OIG Open	
OIG-2018-00210 Exempt Information	May 25, 2018	May 25, 2018 OIG Open	

Exempt Information

OIG-2018-00208 May 25, 2018 May 29, 2018 Bourque Derrick OIG Open

All records of investigations conducted by OIG pertaining to currently the Associate Deputy Director, Bureau of Indian Affairs. For the period of January 1, 1990 to May 25, 2018.

OIG-2018-00209 May 29, 2018 May 29, 2018 Peterson Laura OIG Open

OIG-2018-00212 May 30, 2018 May 30, 2018 Gibson Rebecca OIG Oper

all documents related to the sale or provision of the Microsoft Enterprise Mobility & Security Suite ("EMS") or the Microsoft Government Community Cloud ("GCC") to the Department of the Interior from January 1, 2013 to December 31, 2016, including but not limited to contracts, license agreements, term sheets, purchase orders, correspondence, and invoices.

OIG-2018-00213 May 30, 2018 May 30, 2018 Baker Larry OIG Ope

documents maintained by the Department of the Interior Office of Inspector General relating to the criminal prosecution of in the U.S. District Court for the District of New Mexico (17CR00376-001MCA). This request includes, but is not limited to, the criminal case file, attachments, supplemental reports, photos, and recordings. This request does not include court documents.

OIG-2018-00222 June 01, 2018 June 01, 2018 Ruch Jeff OIG Open

an OIG investigation into a $\frac{1}{(b)(7)(A)(b)(7)(C)}$ on made earlier this year

(b) (7)(A), (b) (7)(C)

OIG-2018-00220 June 01, 2018 June 01, 2018 Hilzenrath David OIG Open

Office of Inspector General report number 14-0051 dated April 25, 2018, "Summary: Investigation of Falsified Blowout Preventer Test Chart." This request includes all exhibits, attachments, appendices, and other supporting elements of the report.

OIG-2018-00215 June 01, 2018 June 01, 2018 Bogardus Kevin OIG Open all records concerning all logs of correspondence that record letters from members of Congress to the Department of the Interior (DOI) from May 1 to June 1, 2018

OIG-2018-00218 June 01, 2018 June 01, 2018 Bogardus Kevin OIG Open a list of special government employees (SGEs) employed by the Department of the Interior (DOI) from May 1 to June 1, 2018

OIG-2018-00219 June 01, 2018 June 01, 2018
Bogardus Kevin OIG Open
all communications records concerning communications that mention
"Trump," "Ivanka," "Kushner" and/or "Observer" in the to/from field of your agency's correspondence log from May 1 to June 1, 2018

OIG-2018-00216 June 01, 2018 June 01, 2018 Bogardus Kevin OIG Open all documents related to the Department of the Interior (DOI) employees' ethics waivers in resolving financial conflicts of interest from May 1 to June 1, 2018

OIG-2018-00217 June 01, 2018 June 01, 2018 Bogardus Kevin OIG Open all records concerning FOIA request logs maintained by the Department of the Interior (DOI) from May 1 to June 1, 2018

OIG-2018-00214 June 01, 2018 June 01, 2018 Exempt Information OIG Open Exempt Information

OIG-2018-00221 June 04, 2018 June 04, 2018 Exempt Information OIG Open Exempt Information

FOIA LOG

OI G Jeff Completed an OIG investigation into an anonymous allegation made earlier this year of an inappropriate manner in a public hallway. This request states that the NPS Deputy Director was overheard recounting an experience in Alaska while having a hallway conversation in the WASO offices.

OI G-2018-00221 June 04, 2018 June 04, 2018 Exempt Information OI G 0pen

Exempt Information

June 07, 2018 OI G-2018-00224 June 07, 2018 OI G 0pen

(b) (7)(C) all records related to (b) (7)(C) and the Cedarville Racheria located in

Cedarville, California. Date or date

range in which the record was produced or published 2012-2015

OI G-2018-00225 June 08, 2018 June 08, 2018 0pen

File #01-HQ-17-0597R

______ ______

FOLA Number Request Date Receipt Date Completion Date

Requester Name Bureau Status

Subj ect

______ ______

OI G-2018-00226 June 11, 2018

June 11, 2018 Exempt Information OI G 0pen

Exempt Information

OI G-2018-00228 June 15, 2018 June 15, 2018 OI G McCullough IV Irvin Charles 0pen

records for CYs 2016 to the day this request is acknowledged, the title, number,

issuance date, and

classification/sensitivity level of each investigation, audit, inspection, and evaluation report produced by DOI OIG and not posted on its website

0IG-2018-00229 June 15, 2018 June 15, 2018 McCullough IV Irvin Charles OI G 0pen all email correspondence to or from or between OIG senior staff (SES or AIG levels) and any staff in the Executive Office of the President, from December 2016 to the date this request is acknowl edged.

0IG-2018-00231 June 15, 2018 June 15, 2018 McCullough IV Irvin Charles OI G 0pen

all referrals to the DOI OIG referencing "leak", "leaks", or "Pruitt" from January 2018 to the date this request is

Page 2

acknowl edged.

OIG-2018-00232 June 17, 2018 June 17, 2018
Spinelli Dan OIG Open
any emails, memos, or other electronic records about or related to an internal probe
that was launched in March
focusing on an incident where an individual is alleged to have made "a gesture
involving his genitalia" in the
department's hallways last year.

Keys

all the emails between Region 1 and Honolulu Office and Headquarters dealing with Memorandum of Understanding for the Kanaka between 6/08/2018 and 6/18/2018.

OIG-2018-00234 June 19, 2018 June 19, 2018
Marquart Michael OIG Open
information (case report) and any attachments of an OIG investigation into serious complaints in October of 2015
pertaining to ethical violations and misconduct by Bureau of Land Management (BLM)
Officials

OIG-2018-00235 June 20, 2018 June 20, 2018
Hirji Zahra OIG Open
record titled "Senior BLM Official Violated Federal Ethics Rules by Hiring a Friend
as a Consultant,
Report Number: 170548". Your Letter states the record was produced or published was on May 21, 2018.

OIG-2018-00236 June 20, 2018 June 20, 2018 Hirji Zahra OIG Open Report "Investigation of Falsified Blowout Preventer Test Chart", Report Number: 14-0051. Your letter states the record was produced or published on April 25, 2018.

OlG-2018-00238 June 24, 2018 June 24, 2018
Johnson Elrond OlG Open
All records of misconduct, citizen complaints, employee complaints, internal affairs investigations, criminal investigations (subject of, not scope of duty) and employee background investigation/adjudication relating to the Deputy Director, Bureau of Indian Affairs, Office of Justice Services from January 1, 2000 to June 24, 2018.

OIG-2018-00239 June 24, 2018 June 24, 2018
Johnson Elrond OIG Open
All records of misconduct, citizen complaints, employee complaints, internal affairs investigations, criminal investigations (subject of, not scope of duty) and employee background investigation/adjudication relating to the Page 3

FOIA LOG

Deputy Associate Director, Bureau of Indian Affairs, Office of Justice Services from January 1, 1990 to June 24, 2018.

OI G-2018-00240 June 24, 2018 June 24, 2018 OI G Johnson El rond 0pen

All records of misconduct, citizen complaints, employee complaints, internal affairs investigations, criminal

investigations (subject of, not scope of duty) and employee background

investigation/adjudication relating to Special Agent, Standing Rock Agency, Bureau of Indian Affairs, Office of Justice Services from January 1, 2000 to June 24, 2018

OIG-2018-00241 June 24, 2018 June 24, 2018 Johnson El rond OIG 0pen

All records of misconduct, citizen complaints, employee complaints, internal affairs investigations, criminal

investigations (subject of, not scope of duty) and employee background investigation/adjudication relating to the

Acting Deputy Associate Director, Bureau of Indian Affairs, Office of Justice Services from January 1, 1995 to June 24,

2018

0IG-2018-00242 June 24, 2018 June 24, 2018 Johnson El rond OI G 0pen

All records of misconduct, citizen complaints, employee complaints, internal affairs investigations, criminal

investigations (subject of, not scope of duty) and employee background investigation/adjudication relating to the

Director, Office of Justice Services, Department of the Interior from January 1, 2000 to June 24, 2018

OI G-2018-00243 June 24, 2018 June 24, 2018 Johnson El rond OI G 0pen

All records of misconduct, citizen complaints, employee complaints, internal affairs

investigations, criminal investigations (subject of, not scope of duty) and employee background investigation/adjudication relating the Acting Director, Internal Affairs Division, Bureau of Indian Affairs, Office of Justice Services from January 1, 1990 to June

24, 2018

OI G-2018-00237 June 24, 2018 June 24, 2018 Johnson El rond OI G 0pen

All records of misconduct, citizen complaints, employee complaints, internal affairs

investigations, criminal

investigations (subject of, not scope of duty) and employee background

investigation/adjudication relating to

Lieutenant, Standing Rock Agency from January 1, 1985 to June 24, 2018.

OI G-2018-00249 June 25, 2018 June 25, 2018 Exempt Information OI G 0pen

Exempt Information

OI G-2018-00250 June 26, 2018 June 26, 2018 Bourque Derrick OI G 0pen

all investigative case files to their entirety (case reports, interview reports, Page 4

FY 2018 Bureau Log generated by EFTS at Tue Aug 28 13:55:42 EDT 2018 272 records in this log.

FOIA Number Request Date Receipt Date Completion Date

Requester Name Bureau Status

Subj ect

OlG-2018-00251 July 02, 2018 July 02, 2018 August 17, 2018 Cama Timothy OlG Completed a copy of the full Office of the Inspector General report on allegations of inappropriate conduct by National Park Service Deputy Director. The summary report, released June 28, was entitled "Summary: Investigation of Alleged Inappropriate Conduct by NPS Deputy Director," and designated report No. 18-0562

OIG-2018-00252 July 02, 2018 July 02, 2018
Phi ppen Thomas OIG Open
disclosure of full report number 15-0246, dated June 1, 2018, as it was provided to the directors of the Bureau of Indian Affairs and the Bureau of Indian Education.
The summary title released July 2, 2018, reads "Summary: Fire Alarm and Suppression Systems at BIE-Funded School Not Fully Functioning

OIG-2018-00253 July 03, 2018 July 03, 2018 August 01, 2018
Robinson Mary OIG Completed
a copy of DOI OIG Investigation Report number 17-0960. The report is dated May 31, 2018

OIG-2018-00254 July 05, 2018 July 05, 2018
Barker Larry OIG Open
the complete OIG Report Number 15-0246 (Fire Alarm and Suppression Systems at BIE-Funded School Not Fully Functioning)
dated June 1, 2018 including all attachments, photos, and exhibits

OIG-2018-00257 July 06, 2018 July 09, 2018 July 20, 2018
Bogardus Kevin OIG Completed
Request al list of "special government employees (SGEs) employeed by the Department of the Interior (DOI) from June 1 to July 1, 2018.

OIG-2018-00258 July 06, 2018 July 09, 2018 July 20, 2018
Bogardus Kevin OIG Completed
Request all records concerning FOIA request logs maintained by the Department of the Interior (DOI) from June1, to July 1, 2018.

OIG-2018-00259 July 06, 2018 July 09, 2018 July 20, 2018
Bogardus Kevin OIG Completed
Request all documents related to the Department of the Interior (DOI) employees ethics waivers in resolving financial conflicts of interest from June 1 to July 1, 2018.

FOIA Number Request Date Requester Name Receipt Date Completion Date Bureau Status Subject

Request all records concerning all logs of correspondence that record letters from members of Congress to the

Department of the Interior from June 1, to July 1, 2018.

OIG-2018-00256 July 06, 2018 July 09, 2018 July 20, 2018 Bogardus Kevin OIG Completed Request all communications records concerning communications that mention "Trump, "Ivanka, "Kushner" and /or "Observer in the to/from fied of your agency's correspondence log from June 1, to July 1, 2018.

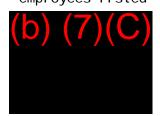
OIG-2018-00263 July 09, 2018 July 09, 2018 August 16, 2018
Hefling Kimberly OIG Completed
Requesting access to and copies of full reports from the following two
investigations: BIE Teachers Federal Salaries
Illegally Supplemented: Report date March 7, 2018, and Embezzlement at Shonto
Preparatory School: Feb 13, 2018. This is
a follow-up request to a previous one, OIG-2018-00164. On July 9, 2018.

OIG-2018-00264 July 09, 2018 July 10, 2018
Doyle Michael OIG Open
Requesting OIG report 17-0977 "USBR Officials Withheld Information During Administrative Inquiry.

OlG-2018-00261 July 10, 2018 July 10, 2018 July 31, 2018

OlG Completed

Requesting all email beginning on 11/1/17 thru 7/9/18 from the following emails: BIE employees listed



That contained any of the following terms the message header, body of the message or attachments (b) (7)(C) Head Teacher, Scapled, ponographic, pornography, (b) (7)(C)

OlG-2018-00262 July 11, 2018 July 11, 2018 August 21, 2018 Stiffler Melvin OlG Completed Wages, garnishment, waiver, whistle blower, harassment, pneumonia virus shot.

OIG-2018-00265 July 17, 2018 July 17, 2018 July 31, 2018
Caudill Ruthann OIG Completed
any 106/ACHP for Hawaii located within any parts of the Department of Interior.

OIG-2018-00268 July 18, 2018 July 18, 2018 August 21, 2018
Lipsky Jon OIG Completed
Report No.: C-IS-FWS-0017-2010 "Status of the Rocky Flats National Wildlife Refuge"
The status report requested a USFWS Response, within 30 days, to the record. The
Page 2

USFWS Response and any other follow-up communications between DOI/OIG and **USFWS**

Jul y 18, 2018 OI G-2018-00267 Jul y 18, 2018 Ailes John OI G 0pen DOI OIG Report Number: 12-0195, short title: DOI OIG - Unfounded Allegations of Bias

and False Statements by USBR Employees, dated March 26, 2018, and all records produced as part of the investigation, including notes, memoranda of interviews, and documents collected.

OI G-2018-00269 July 20, 2018 Jul y 20, 2018 Morgan Ras OI G 400 years of African-American History Commission Act

OI G-2018-00266 July 18, 2018 Jul y 20, 2018 August 23, 2018

Fornell, Esq. K.J. Edward OI G Completed

All contracts and agreements entered into with Foresee Results, Inc., including all schedules, modifications, extensions, riders, and renewals. All invoices issued by Foresee Results, Inc. All communications between Office of Inspector General and Foresee Results, Inc. that reference ¿American Customer Satisfaction Index, LLC or

documents describing services that can be performed by Foresee Results, Inc. that reference American Customer Satisfaction Index, LLC or ACSI.

Jul y 23, 2018 0IG-2018-00270 July 21, 2018

Ki ck

OI G 0pen

Request the closing memo and report for the following OLG investigations:

0I -SI -10-0573-I

0I -VA-16-0044-I

OI -PI -17-0017-I

OI -PI -17-0917-I

0I -PI -18-0066-I

OI G-2018-00271 Jul y 23, 2018 Jul y 23, 2018 August 23, 2018

McKinnon Mark OI G Completed

Requesting report of Misconduct or discredibility by any course. Violation of company policies, etc, on police officerscity of Miami, FL

0IG-2018-00278 Jul y 24, 2018 Jul y 24, 2018 Hilzenrath David OI G

Requesting copies of certain records: 1. any and all exhibits, attachments,

appendices and other supporting elements of

the report. 2) any and all records gathered or received by the OIG in connection with this investigations. 3) any and all records created since December 6, 2017, including but not limited to communications between the Office of Natural Resources Revenue and the OIG -related to the refund requests discussed in the December 6, 2017, report.

Jul y 24, 2018 OI G-2018-00274 July 24, 2018

Hilzenrath David OI G 0pen

Copies pf records to an DOI OIG report dated December 6, 2017: Investigation of

Refund Requests Results in Referral for

Further Assessment. 1. all exhibits, attachments, and other supporting elements of Page 3

the report. 2. all records gathered or received by the OIG in connection with this investigation. 3. all records created since December 6, 2017, but not limited to between the Office of Natural Resources Revenue and the OIG related to the refund request discussed in the Dec. 6, 2017 report.

I am requesting information on the grants provided to Tanana Chiefs Conference, located in Fairbanks Alaska. Specifically the grants provided by DOI/BIA/15.022 (tribal self governance). Tanana Chief Conference has been receiving grants for Eielson Reservation and Aurora Lodge on College Road and these two areas appear to no exist.

Requesting all records for the period of July 1, 2017 through July 27, 2018, related to any communication or discussion regarding administratively Uncontrollable Overtime (AOU) for OIG employees in the 1810 (General Investigation) series including but not limited: Copies of all emails to or from OIG employees to any other individual within or outside of the DOI, OIG.

OIG-2018-00284 July 30, 2018 July 30, 2018 August 07, 2018 Musawwir Mustafa Mohammad OIG Completed All "Secretary of the Interior" records since the year 1700 in the format of direct database access. Also, all "Department of the Interior" records since the year 1700 in the format of direct database access.

OIG-2018-00285 July 30, 2018 July 30, 2018 August 07, 2018
Musawwir Mustafa Mohammad OIG Completed
All "Secretary of the Interior" records since the year 1700 in the format of direct database access. Also, all "Department of the Interior" records since the year 1700 in the format of direct database access.

01G-2018-00286 July 30, 2018 July 30, 2018 August 07, 2018 Musawwir Mustafa Mohammad 01G Completed All "Secretary of the Interior" records since the year 1700 in the format of direct database access. Also, all "Department of the Interior" records since the year 1700 in the format of direct database access.

OIG-2018-00279 July 30, 2018 July 30, 2018 August 24, 2018 Exempt Information OIG Completed Exempt Information

OIG-2018-00280 July 31, 2018 July 31, 2018 August 07, 2018 Musawwir Mustafa Mohammad OIG Completed All "Secretary of the Interior" records since the year 1700 in the format of direct database access. Also, all "Department of the Interior" records since the year 1700 in the format of direct database access.

OIG-2018-00287 July 31, 2018 July 31, 2018 August 07, 2018
Musawwir Mustafa Mohammad OIG Completed
All "Secretary of the Interior" records since the year 1700 in the format of direct database access. Also, all "Department of the Interior" records since the year 1700 in the format of direct database access.

OIG-2018-00288 July 31, 2018 July 31, 2018 August 07, 2018 Musawwir Mustafa Mohammad OIG Completed All "Secretary of the Interior" records since the year 1700 in the format of direct database access. Also, all "Department of the Interior" records since the year 1700 in the format of direct database access.

OIG-2018-00289 August 01, 2018 August 01, 2018 August 07, 2018 Musawwir Mustafa Mohammad OIG Completed

All "Secretary of the Interior" records since the year 1700 in the format of direct database access. Also, all "Department of the Interior" records since the year 1700 in the format of direct database access.

OIG-2018-00290 August 01, 2018 August 01, 2018 August 07, 2018
Musawwir Mustafa Mohammad OIG Completed
All "Secretary of the Interior" records since the year 1700 in the format of direct database access. Also, all
"Department of the Interior" records since the year 1700 in the format of direct database access.

OIG-2018-00282 August 01, 2018 August 01, 2018 August 24, 2018 Clements Desia OIG Completed Federal Building Fund Distribution List

OIG-2018-00291 August 02, 2018 August 02, 2018 August 15, 2018 Romero Jennifer OIG Completed Pine Hill School

OIG-2018-00283 August 02, 2018 August 02, 2018 Exempt Information OIG Open Exempt Information

OIG-2018-00293 August 03, 2018 August 03, 2018
Bogardus Kevin OIG Open
all documents related to the Department of the Interior (DOI) employees' ethics waivers in resolving financial conflicts of interest from July 1 to Aug. 1, 2018

OIG-2018-00292 August 03, 2018 August 03, 2018
Bogardus Kevin OIG Open
all records concerning all logs of correspondence that record letters from members of Congress to the Department of the Interior (DOI) from July 1 to Aug. 1, 2018

OIG-2018-00294 August 03, 2018 August 03, 2018 Page 5

Bogardus Kevin
OIG
Open
all records concerning FOIA request logs maintained by the Department of the
Interior (DOI) from July 1 to Aug. 1, 2018

OIG-2018-00295 August 03, 2018 August 03, 2018
Bogardus Kevin OIG Open
a list of "special government employees" (SGEs) employed by the Department of the Interior (DOI) from July 1 to Aug. 1, 2018

OIG-2018-00296 August 03, 2018 August 03, 2018
Bogardus Kevin OIG Open
all communications records concerning communications that mention "Trump," "Ivanka,"
"Kushner" and/or "Observer" in the
to/from field of your agency's correspondence log from July 1 to Aug. 1, 2018

OIG-2018-00297 August 14, 2018 August 14, 2018
Boyle Andrew OIG Open

1) Any records reflecting, setting forth, describing, incorporating, memorializing, discussing or pertaining to, PEADs; and, 2) Any records or compilations of records reflecting, setting forth, describing, incorporating, or memorializing legal authorities other than PEADs that may be invoked during emergencies, including authorities created by presidential order, statute, regulation, or other source, and any guidance regarding those authorities.

OIG-2018-00298 August 14, 2018 August 14, 2018 Exempt Information OIG Open Exempt Information

OlG-2018-00299 August 14, 2018 August 14, 2018
Resnick Joan OlG Open
Summary: Senior BLM Official Violated Federal Ethics Rules by Hiring a Friend as a Consultant Report Date: May 21,
2018, Report Number: 17-0548. Also requested, all previous versions of reports (presumably 1-3) and any correspondence from BLM related to the report

OIG-2018-00300 August 15, 2018 August 15, 2018
Resnick Joan OIG Open
OIG Investigative Report No. 17-0548 and corresponding to the file: Summary_O(7)(C) BLM Official (4). Pdf dated June 21, 2018
on the IG website. A list of BLM officials reviewing the report, dates and comments.
All versions of the Report 17-0548
and previous Investigative Summary Reports by O(7)(C) and BLM comments (versions 1, 3). A copy of all BLM email, chat, or other correspondence related to the report and/or summary between November 1, 2017 and the date of your response (currently August 15, 2018)

OIG-2018-00301 August 16, 2018 August 16, 2018
Sullivan Katherine OIG Open
A list of the titles of all investigations by the inspector general that were opened on or after January 20, 2017, and are still open or ongoing as of the date this request is received

Page 6

OIG-2018-00302 August 16, 2018 August 16, 2018 Watson Kathryn OIG Open a copy of report 18-0706, dated July 10, 2018

OIG-2018-00303 August 20, 2018 August 20, 2018
Beckham, Esq. Edward OIG Open
Copy of the complete investigative report, # 18-0327, issued to the BLM Deputy
Director, dated July 17, 2018

OIG-2018-00304 August 24, 2018 August 24, 2018
Curry Dave OIG Open
Report Number: 15-0397: Conflict of interest and violation of contract rules on a BLM construction project. Dated: June 18, 2018

OIG-2018-00305 August 24, 2018 August 24, 2018 Haun Marjorie OIG Open
All reports ongoing or completed related to BLM Law Enforcement internal investigation(s) of BLM Director of Law
Enforcement Services re: vehicle use, hiring practices, travel expenditures and other practice or conduct related to his official position. All reports ongoing or completed DOI/OIG Investigation(s) BLM Dir of Law Enforcement Services re: vehicle use, hiring practices, travel expenditures and practices or conduct related to his official position, and Internal and external complaints.

OIG-2018-00306 August 27, 2018 August 27, 2018
Hirji Zahra OIG Open
copy of all communication regarding the status of DOI OIG Complaint Number: 18-0159

OIG-2018-00307 August 27, 2018 August 27, 2018 Exempt Information OIG Open Exempt Information

OIG-2018-00309 August 27, 2018 August 27, 2018
Canayaz Mehmet Ihsan OIG Open
the below information on the attached bid protests that were found meritorious by the U.S. Government Accountability
Office: Did these protestors get any compensation or economic relief (e.g., as corrected solicitations or protest fees)
from your agency due to corrective actions? (Yes/No) -What is the value of compensation or relief to these protestors due to corrective actions (in U.S. Dollars) and what are the new procurement contract numbers if any (piid number).

OIG-2018-00308 August 23, 2018 August 27, 2018
Buteau Walt OIG Open
the 'investigation report #16-0348' with a report date of July 10, 2018.

FY 2018 Bureau Log generated by EFTS at Thu Oct 18 17:11:03 EDT 2018 293 records in this log.

FOIA Number Request Date Receipt Date Completion
Date Requester Name Bureau Status

Subject

OIG-2018-00317 September 04, 2018 September 04, 2018 September 11, 2018 Williams A. OIG Completed request access to and copies of documents pertaining to Harvest Strategy Group (domestic company of Colorado), (Exmilitary officer, CEO, & TVPA Machinator), (IC Manager & TVPA Conspirator), (EVP Process/Technology & TVPA Machinator), (SVP IT & TVPA Machinator), (Media Manager & TVPA Conspirator), (VP Finance & TVPA Machinator), (Liaison & TVPA Conspirator), (SVP Recover, Ex-military Officer & TVPA Machinator). See the original request for additional information and the notes section below.

OIG-2018-00318 September 06, 2018 September 06, 2018 September 17, 2018 York Todd OIG Completed
OIG Report Number: 18-0375, dated August 3, 2018

OIG-2018-00319 September 06, 2018 September 06, 2018 September 17, 2018 Agoyo Acee OIG Completed OIG report entitled BIA Official Engaged in Unprofessional Behavior. Date range the report was published: August 3, 2018 - September 4, 2018

OIG-2018-00314 September 06, 2018 September 06, 2018 September 06, 2018 Wallace Gregory OIG Completed OIG report entitled "Investigative Report of Questionable Actions Allegedly Taken by NPS Officials During the 2017 Presidential Inauguration."

OIG-2018-00316 September 06, 2018 September 06, 2018 September 06, 2018 Rein Lisa OIG Completed Investigative activity report in full of Park Service inauguration crowd photos and claims. Report dated: June 2017

OIG-2018-00321 September 07, 2018 September 07, 2018

Bogardus Kevin OIG Open

all records concerning all logs of correspondence that record letters from members of Congress to the Department of the Interior (DOI) from Aug. 1 to Sept. 1, 2018

OIG-2018-00322 September 07, 2018 September 07, 2018

Bogardus Kevin OIG Open

all documents related to the Department of the Interior (DOI) employees' ethics waivers in resolving financial conflicts of interest from Aug. 1 to Sept. 1, 2018

OIG-2018-00323 September 07, 2018 September 07, 2018

Bogardus Kevin OIG Open

all records concerning FOIA request logs maintained by the Department of the Interior (DOI) from Aug. 1 to Sept. 1, 2018

OIG-2018-00320 September 07, 2018 September 07, 2018 September 10, 2018 Strickler Laura OIG Completed Report of Investigation for the report: Fire Alarm and Suppression Systems at BIE-Funded School Not Fully Functioning. Report dated: June 1, 2018

OIG-2018-00324 September 07, 2018 September 07, 2018 September 17, 2018 Bogardus Kevin OIG Completed a list of "special government employees" (SGEs) employed by the Department of the Interior (DOI) from Aug. 1 to Sept. 1, 2018

OIG-2018-00325 September 07, 2018 September 07, 2018 September 17, 2018 Bogardus Kevin OIG Completed all communications records concerning communications that mention "Trump," "Ivanka," "Kushner" and/or "Observer" in the to/from field of your agency's correspondence log from Aug. 1 to Sept. 1, 2018

OIG-2018-00326 September 10, 2018 September 10, 2018

Tornone Kate OIG Open

FEVS Sexual Orientation and Gender Identity Comparison Report for 2017, with the embedded data file

OIG-2018-00327 September 11, 2018 September 11, 2018 Exempt Information OIG Open Exempt Information

OIG-2018-00328 September 11, 2018 September 11, 2018 September 17, 2018 Smith Anna OIG Completed access to and copies of the OIG investigation into allegations that a former Bureau of Indian Affairs official targeted, bullied and physically threatened DOI employees while at the DOI. The report was created Aug. 3, 2018

OIG-2018 September 13, 2018 September 13, 2018 October 09, 2018 OIG Completed Requesti leted OIG investigative report, interviews, and statements regarding the above listed OIG Investigation: OI-HQ-17-1020-R

OIG-2018-00333 September 14, 2018 September 14, 2018 Healy Robyn OIG Open

Requesting awarding information for the proposal titled Video Production & Editing (solicitation#D17RF0008; under NAICS 512110). The deadline was June 6, 2018, requesting awarding information for this proposal, including the awardee, awarding amount, awarding date and any other applicable information.

OIG-2018-00334 September 24, 2018 September 24, 2018 Keys Clay OIG Open

- 1. Report No. OIG-OG-10-0526, Deep Water Horizon.
- 2. A list of closed OIG Investigation from 2015 to 2018.
- 3. Report
- No. OIG-2016-0009.
- 4. Report No. 18-0562.
- 5. Report No. 17-0960.

OIG-2019-00001 September 28, 2018 September 28, 2018 Robinson Will OIG Open

All documents related to OIG investigation OI-PI-18-0066-1. This includes photos, emails, exhibits, interview transcripts, audio of interviews, videos and any other internal documents that were part of the investigation or the report of the investigation

FY 2019 Bureau Log generated by EFTS at Tue Nov 13 12:14:43 EST 2018 32 records in this log. FOIA Number Request Date Receipt Date Completion Date Requester Name Bureau Status Subject OIG-2019-00002 October 01, 2018 October 01, 2018 **Exempt Information** OIG Open **Exempt Information** OIG-2019-00003 October 04, 2018 October 04, 2018 November 06, 2018 Beckham, Esq. Edward B. OIG Completed Request a complete copy of the investigative report (number: 17-101) that was issued to the FWS Principal Deputy Director (Report Date: August 6, 2018) OIG-2019-00005 October 04, 2018 October 04, 2018 November 06, 2018 Beckham, Esq. Edward B. OIG Completed A complete copy of the DOI OIG Investigative Report (number: 15-0397), dated June 18,2018, that was issued to the BLM Director OIG-2019-00006 October 05, 2018 October 05, 2018 Bogardus Kevin OIG Open all records concerning all logs of correspondence that record letters from members of Congress to the Department of the Interior (DOI) from Sept. 1 to Oct. 1, 2018 Bogardus Kevin OIG OIG-2019-00007 October 05, 2018 October 05, 2018 Open all documents related to the Department of the Interior (DOI) employees' ethics waivers in resolving financial conflicts of interest from Sept. 1 to Oct. 1, 2018 October 05, 2018 October 05, 2018 **OIG** OIG-2019-00008 Bogardus Kevin Open all records concerning FOIA request logs maintained by the Department of the Interior (DOI) from Sept. 1 to Oct. 1, 2018 OIG-2019-00010 October 05, 2018 October 05, 2018 Bogardus Kevin OIG Open all communications records concerning communications that mention "Trump," "Ivanka," "Kushner" and/or "Observer" in the to/from field of your agency's correspondence log from Sept. 1 to Oct. 1, 2018 OIG-2019-00009 October 05, 2018 October 05, 2018 Bogardus Kevin OIG Open a list of "special government employees" (SGEs) employed by the Department of the Interior (DOI) from Sept. 1 to Oct. 1, 2018 OIG-2019-00013 September 28, 2018 October 09, 2018 **Exempt Information** OIG Open **Exempt Information** OIG-2019-00011 October 09, 2018 October 09, 2018 Reyes Emilio OIG Open

Office of Inspector General of the United States Department of the Interior; correspondence and related records about the allegations that a Bureau of Indian Affairs Superintendent might be receiving money or favors in exchange for his work

OIG-2019-00017 October 10, 2018 October 11, 2018 November 09, 2018 Exempt Information

OIG

Completed Exempt Information

OIG-2019-00018 October 11, 2018 October 11, 2018 October 30, 2018 Hartsell Cybill OIG Completed

USGS Contract number ING15PC00012 (Technical Support Services Contract For EROS), Copy of contract number ING15PC00012 (Technical Support Services Contract For EROS) awarded to SGT in June 2015. All modifications to this contract since its inception; All tasks orders issued under this ID/IQ contract; All performance evaluations of the contractor under the above contract; All Contractor Monthly Reports under this contract; All invoices for payment under this contract. Contract Award Letter

OIG-2019-00015 October 12, 2018 October 12, 2018 November 06, 2018 Bogardus Kevin

OIG

Completed

the index of work papers for the Department of the Interior Office of Inspector General Report No. 2017-WR-037-A, dated Sept. 4, 2018

OIG-2019-00016 June 22, 2018 October 15, 2018 November 06, 2018 Best Emma

OIG

Completed

copies of the SF-311 Forms that our office completed and filed with NARA for all available years

OIG-2019-00019 October 17, 2018 October 17, 2018 November 06, 2018 Cardona Chris

OIG

Completed

my company requires access to all active lodging contracts, Strong Bond events, conferences, BPA's and IDIQ's to include the following:

- 1. Award amount
- 2. Venue location
- 3. Vendor awarded
- 4. Contract number
- 5. Term of award, to
- include options
- 6. Start date
- 7. End date

OIG-2019-00022 October 17, 2018 October 17, 2018

Exempt Information

OIG Open

Exempt Information

OIG-2019-00020 October 19, 2018 October 19, 2018 Weismann Anne OIG Open all communications for the period December 2017 through October 12, 2018, to or from anyone within the Office of Inspector General concerning the selection of HUD Assistant Secretary for Administration Suzanne Israel Tufts as acting inspector general for the Interior Department

OIG-2019-00021 October 22, 2018 October 22, 2018 Cama Timothy OIG Open a copy of the full version (the one provided to the deputy secretary) of report 18-0192. The public version was published on Oct.22, 2018, and entitled "Investigative Report of Alleged Abuse of Position by Secretary Zinke."

OIG-2019-00023 October 24, 2018 October 24, 2018 Shogren Elizabeth **OIG** Open the full investigation report entitled: Alleged Scientific Integrity Violations Related to National Park Service. The number of the report is: 18-0706. Date range the record was produced or published is May -July 2018.

October 18, 2018 October 25, 2018 OIG-2019-00024

Keys Clay

OIG Open

1. OIG - 2016-00032

2. OIG - 2016-00061

3. OIG - 2016-00087

4. A list of all closed OIG investigations from 2010 to 2016.

OIG-2019-00025

October 27, 2018 October 27, 2018 November 02, 2018 Exempt Information

OIG

Completed

Exempt Information

OIG-2019-00027 October 24, 2018 October 29, 2018 November 01, 2018 Oldenhuis Corey OIG

Completed

access to and copies of all memorandums, emails and other documents regarding the recent [Oct. 23, 2018] Department of Interior Office of Inspector General investigation into allegations against (b) (7)(C)

specifically those documents that detail the nature of the allegations and the scope of the investigation

OIG-2019-00026 October 29, 2018 October 29, 2018 Bogardus Kevin **OIG** Open the index of work papers for the Department of the Interior Office of Inspector General Report No. 18-0192, dated Oct. 22, 2018

OIG-2019-00029 October 30, 2018 October 30, 2018 Damien Christopher OIG Report regarding BLM Manager Engaged in Sexual Misconduct. Report dated 9/26/18.

OIG Open FY 2019 Bureau Log generated by EFTS at Tue Dec 18 10:49:11 EST 2018 61 records in this log.

FOIA Number Request Date Receipt Date Completion
Date Requester Name Bureau Status

Subject

OIG-2019-00034 November 02, 2018 November 02, 2018 November 21, 2018 Bogardus Kevin OIG Completed a list of special government employees (SGEs) employed by the Department of the Interior (DOI) from Oct. 1 to Nov. 1, 2018

OIG-2019-00035 November 02, 2018 November 02, 2018 November 26, 2018 Bogardus Kevin OIG Completed all communications records concerning communications that mention "Trump," "Ivanka," "Kushner" and/or "Observer" in the to/from field of your agency's correspondence log from Oct. 1 to Nov. 1, 2018

OIG-2019-00031 November 02, 2018 November 02, 2018 November 16, 2018 Bogardus Kevin OIG Completed all records concerning all logs of correspondence that record letters from members of Congress to the Department of the Interior (DOI) from Oct. 1 to Nov. 1, 2018.

OIG-2019-00032 November 02, 2018 November 02, 2018 November 16, 2018 Bogardus Kevin OIG Completed all documents related to the Department of the Interior (DOI) employees' ethics waivers in resolving financial conflicts of interest from Oct. 1 to Nov. 1, 2018

OIG-2019-00033 November 02, 2018 November 02, 2018 November 16, 2018 Bogardus Kevin OIG Completed all records concerning FOIA request logs maintained by the Department of the Interior (DOI) from Oct. 1 to Nov. 1, 2018

OIG-2019-00030 November 02, 2018 November 02, 2018
Saeger Chris OIG Open access to and a copy of the letter, email, or other type of correspondence that contained the final, non-revised version of OIG Report number 18-0192, that the Office of Inspector General sent over to the Office of the Secretary and/or Deputy Secretary.

OIG-2019-00037 November 03, 2018 November 03, 2018 November 23, 2018 (b) (7)(C) OIG Completed

Investigative Report No. OI-VA-17-0030-I. Period is 8/15/2017-12/15/2017

OIG-2019-00038 November 04, 2018 November 04, 2018 Houston Erin OIG Open

An anonymous user online suggested that (b)(7)(C) received a letter from 6 Senior Democratic Party members in Early

October regarding Hatch Act violations by this supposed anonymous user 'Q'. Requesting copy of the letter sent to (b)(7)(C), and any replies from (b)(7)(C) to the senders.

OIG-2019-00039 November 11, 2018 November 11, 2018 Exempt Information OIG Open

Exempt Information OIG Open Exempt

Information

OIG-2019-00041 November 15, 2018 November 15, 2018 Exempt Information OIG Open Exempt Information

OIG-2019-00040 November 15, 2018 November 15, 2018

Exempt Information OIG Open Exempt

Information

OIG-2019-00045 November 16, 2018 November 16, 2018 OIG Open

the OIG report (17-0055) and (17-0658) regarding the (6) (7)

(b) (7)(C)

OIG-2019-00042 November 08, 2018 November 16, 2018

(b) (7)(C) OIG Open request a printed paper copy of the following published FOIAs and the agency response to this FOIA.

- 1. OIG-2016-00013
- 2. OIG-2016-00112
- 3. OIG-2016-00124

OIG-2019-00043 November 16, 2018 November 16, 2018 Smolcic Larson Lucas OIG Open

- 1. A copy of documents released responsive to FOIA request with ID# OIG- 2018-00019.
- 2. A copy of the Report of

Investigation submitted to the Bureau of Indian Affairs regarding the investigation.

3. include interview transcripts, recordings, Investigative Activity Reports, emails, and any other material pertinent to this investigation, and/or included with the Report of Investigation.

OIG-2019-00044 November 17, 2018 November 17, 2018

Bogardus Kevin OIG Open

request the following piece(s) of correspondence listed by control number and congressional office: 2019-U-00006 Rep. Rob Bishop. Requesting specific pieces of correspondence identified in these correspondence logs by control number and congressional office. Please include attachments, enclosures or any other documents that were provided with the piece(s) of correspondence in its original form. In addition, please provide all direct agency responses to the requested piece(s) of correspondence

OIG-2019-00047 November 19, 2018 November 19, 2018

Bogardus Kevin OIG Open copies of all the Department of the Interior Office of Inspector General's closing reports of investigation and/or closing memorandums related to investigations of threats against Interior Secretary Ryan Zinke from Jan. 20, 2017 to the date that this FOIA request is processed.

OIG-2019-00046 November 19, 2018 November 19, 2018 Sokolinski Sara OIG Open Territory of American Samoa, basic financial statements. Date range that record was published is 2000, 2001, and 2005.

OIG-2019-00048 November 21, 2018 November 22, 2018
Exempt Information OIG Open Exempt Information

OIG-2019-00049 November 26, 2018 November 26, 2018
Wiles Tay OIG Open emails communications, memos, reports, notes and all other documents related to the Office of Inspector General's investigation of complaint E002031 that was submitted through a Hotline Complaint Form in January 2018.

OIG-2019-00050 November 28, 2018 November 28, 2018

Leopold Jason OIG Open All copies of UNPUBLISHED/NOT PUBLICLY RELEASED OIG investigations reports and OIG audits (report of investigation, final report, closing memo, referral letter, concerning misconduct, actual or alleged, security breaches, insider threats whistleblower complaints, referrals from other agencies,

correspondence, investigative notes, interviews, statements from witnesses, transcripts taken during investigation, affidavits, copies of all subpoenas issued and responses thereto, reports, OIG-2019-00054

November 25, 2018 December 04, 2018 OIG Open OIG-2018-00026

OIG-2018-00053

OIG-2018-00081

FOIA Log for 2014 FY

OIG-2019-00061 December 01, 2018 December 04, 2018

(b) (7)(C) OIG Open FWS-2016-

00303

FWS-2016-00552

OIG-2019-00052 November 30, 2018 December 04, 2018 Christensen Eric OIG Open

"Complete, unedited, unredacted version of the final report from OIG Investigation OI-NM-16-0807-I."

OIG-2019-00065 November 30, 2018 December 10, 2018

Conway Richard William OIG Open information as related to four (4) BP oil production platforms named Atlantis, Na Kita, Mad Dog and Thunder Horse and their business-related oil and gas subsea well hubs known as Mars, Olympus, Ursula and White Shark, as related to BPs offshore oil services contractors or subcontractors providing onsite services with respect to BOEM subsea leases.

FY 2019 Bureau Log gen 107 records in this lo	erated by EFTS at	Fri Feb 22 12:00:46	EST 2019
FOIA Number Re Requester Name	equest Date	Receipt Date Bureau Status	=== Completion Date
			===
OIG-2019-00061 De Clay FWS-2016-00303 FWS-2016-00552	ecember 01, 2018 OIG	December 04, 2018 Open	Keys
OIG-2019-00055 De Clay OIG-2018-00026 OIG-2018-00053 OIG-2018-00081 FOIA Log for 2014 FY	ecember 02, 2018 OIG	December 04, 2018 Open	Keys
Christensen Eric	ovember 30, 2018 Inredacted version	December 04, 2018 OIG Completed of the final report	
Adam	OIG nd their response(s	Open	Aton sting are listed below by
OIG-2019- 00020 OIG-2019-00021 OIG-2019-00023			
Bedford Bailey All correspondence and development of the 201 documents containing t	.7 and 2018 budget :he phrases, ShakeA :ly warning and fed 'Y	justifications. Any Alert, and federal fo	went into the
OIG-2019-00058 De Bogardus Kevin all records concerning Interior (DOI) from No			•

OIG-2019-00056 Bogardus Kevin December 07, 2018 February 06, 2019 OIG Completed December 07, 2018 Page 1

all records concerning all logs of correspondence that record letters from members of Congress to the Department of the Interior (DOI) from Nov. 1 to Dec. 1, 2018

OIG-2019-00057 December 07, 2018 December 07, 2018 February 06, 2019
Bogardus Kevin OIG Completed
all documents related to the Department of the Interior (DOI) employees' ethics waivers in resolving financial conflicts of interest from Nov. 1 to Dec. 1, 2018

OIG-2019-00059 December 07, 2018 December 07, 2018 February 08, 2019
Bogardus Kevin OIG Completed
a list of "special government employees" (SGEs) employed by the Department of the Interior (DOI) from Nov. 1 to Dec. 1, 2018.

OIG-2019-00060 December 07, 2018 December 07, 2018 February 08, 2019
Bogardus Kevin OIG Completed
all communications records concerning communications that mention "Trump," "Ivanka,"
"Kushner" and/or "Observer" in the
to/from field of your agency's correspondence log from Nov. 1 to Dec. 1, 2018

OIG-2019-00063 December 10, 2018 December 10, 2018 February 21, 2019
Exempt Information OIG Completed
Exempt Information

OIG-2019-00065 November 30, 2018 December 10, 2018
Conway Richard William OIG Open
information as related to four (4) BP oil production platforms named Atlantis, Na
Kita, Mad Dog and Thunder Horse and
their business-related oil and gas subsea well hubs known as Mars, Olympus, Ursula
and White Shark, as related to BPs
offshore oil services contractors or subcontractors providing onsite services with
respect to BOEM subsea leases.

OIG-2019-00064 December 10, 2018 December 10, 2018 February 14, 2019
Caffey Jason OIG Completed
OIG Investigative Report: BLM Official Abused Travel and Government Vehicle. Report
Date: Thursday, October 25, 2018

OIG-2019-00066 December 13, 2018 December 13, 2018
Klebaner Simeon OIG Open
unredacted copy of the report on the allegations of conflict of interest at
Gettysburg National Military Park.

OIG-2019-00068 December 15, 2018 December 15, 2018

(b) (7)(C) Open

Complaint Number: 18-0908. Your request noted the record was published after June 27, 2018.

OIG-2019-00071 December 16, 2018 December 16, 2018 Ross
Arthur OIG Open
Government, United States Treasury, Bureau of Fiscal Services, instructions on how to "gain control of the securities

Page 2

held in the minor's account" 31 CFR 363.27(f)(2). And (1)"to transfer the securities contained in the minor's account to another in the name and SSN of the minor".

OIG-2019-00069 December 10, 2018 December 17, 2018
Bailey Kate OIG Open
1. Any and all records concerning, regarding, or relating to complaints, whether internally or externally generated, against Ryan Zinke from March 2017 to the present;

2. Any and all records concerning, regarding, or relating to any investigation concerning Ryan Zinke from March 2017 to the present. Such records include, but not limited to, any investigative plan of action and documentation of any investigation concerning Ryan Zinke; and

OIG-2019-00070 December 03, 2018 December 17, 2018
Ravnitzky Michael OIG Open
A copy of the September 29, 2009 "As is Customary" Letter (not report) from the Department of the Interior Office of Inspector General to the GSA Office of Inspector General

OIG-2019-00072 December 17, 2018 December 17, 2018 Exempt Information OIG Open Exempt Information

OIG-2019-00073 December 17, 2018 December 17, 2018 Exempt Information OIG Open Exempt Information

OIG-2019-00074 December 04, 2018 December 18, 2018 February 06, 2019

OIG Completed

DOI OIG Full Investigation Report Number 17-0790 regarding BSEE Manager Allegedly Reprised Against Employee.

OIG-2019-00076 December 18, 2018 December 18, 2018 Eyre
Lawrence OIG Open
The Volcano Project Report of Irregularities to the Office of the Inspector General,
U.S. Department of the Interior regarding NPS Solicitations:

CC-HAV0001-10 CC-HAV0001-11 CC-HAV0001-12

OIG-2019-00075 December 18, 2018 December 18, 2018 February 14, 2019 Exempt Information OIG Completed Exempt Information

OIG-2019-00077 December 19, 2018 December 19, 2018
Hilzenrath David OIG Open
Interior Department Office of Inspector General (OIG) Report #18-0626, which bears a ¿Report Date¿ of Nov. 1, 2018.

OIG-2019-00078 December 19, 2018 December 19, 2018
Hilzenrath David OIG Open
Interior Department Office of Inspector General (OIG) Report Number 15-0608, which Page 3

bears a Report Date of Nov. 16, 2018.

OIG-2019-00079 December 19, 2018 December 19, 2018
Hilzenrath David OIG Open
Any and all attachments and exhibits to Interior Department Office of Inspector General (OIG) Report #18-0626, which bears a ¿Report Date; of Nov. 1, 2018.

OIG-2019-00080 December 20, 2018 December 20, 2018
Hilzenrath David OIG Open
Interior Department Office of Inspector General (OIG) Report Number 13-0199, which bears a Report Date of Aug. 28, 2018.

OIG-2019-00081 December 20, 2018 December 20, 2018
Hilzenrath David OIG Open
All records gathered, all records generated, and all records used by the Interior Department Office of Inspector General (OIG) in the course of the OIG "review" described in OIG Report No. 2017-EAU-043, which is titled, "BSEE Has Opportunities To Help Industry Improve Oil Spill Preparedness."

OIG-2019-00082 December 20, 2018 December 20, 2018 Eyre Makana OIG Open
The dates and subject matter for every investigation done by the Department of the Interior, Office of the Inspector General into the Hawaii Volcanoes National Park. I would like records between January 1, 2007 and the date this request is processed.

	FOIA Appeal Number	Original FOIA Number	Date of Appeal	Date Received	Sensitivity	Date Perfected	Date Completed		Apppellant Name	Appellant Org	Subject of Appeal	Disposition	Reasons other than Exemptio ns	Othe Reasons For Denial	Exemptions	Status
1	OIG 2018-02	2018-00102	6/19/2018	6/19/2018	non-sensitive	6/19/2018	7/16/2018	19	(b) (7)(C)	NA	Glomar response	Affirmed		Appropriate response	7(c), Glomar	completed
2	OIG-2018-003	2018-00180	6/15/2018	6/15/2018	non-sensitive	6/28/2018	7/25/2018	19	Bradley Moss		insufficient search	Partial Reverse				Completed
3	OIG-2018-004	2018-00280	8/4/2018	8/6/2018	non-sensitive	8/6/2018	8/7/2018	1	Mustafa Musawwir		Denial of Expedited Processing	Closed for O her Reason s	Other	Moot		Completed
4	OIG-2018-005	2018-00303	9/4/2018	9/4/2018	non-sensitive	9/4/2018	9/18/2018	11	Edward B. Beckham	NA	Non-release of records	Remand ed	Other			Completed
5	OIG-2018-006	2018-00196	9/17/2018	9/17/2018	non-sensitive	9/17/2018	10/11/2018	18	(b) (7)(C)	NA	7(c) Glomar response	Affirmed		Appropriate response	7(c), Glomar	Completed
6	OIG-2018-007	2018-00328	9/26/2018	9/26/2018	non-sensitive	9/26/2018	10/11/2018	11	Anna V. Smith	NA	Adequacy of 7 (c) redactions	Remand ed				Completed
7	OIG-2018-008	2018-00273	9/29/2018	10/1/2018	non-sensitive	10/1/2018	10/22/2018	14	Kerri Mullis	NA	Insufficient Search	Remand ed - more info supplied				Completed
8	OIG-2019-001	2018-00203	10/8/2018	10/9/2018	non-sensitive	10/09/2018	10/29/2018		(b) (7)(C)	NA	7C and sufficiency of response	Partially Remand ed, Partially Denied				Completed