

OGE Freedom of Information Act (FOIA) Requests FY 2014
 Fiscal Year 2014 FOIA/PA Annual Report Period: 10/1/13 - 9/30/14

Number	Requester	OGE Emp	Date Rec'd	Due Date	Records Sought	Status	Exemptions	Date Completed	Response Time (Days)	Other Trackable Elements	Quarterly Report
13/23	Gerstein	RD/AL	2/11/2013 Response time tolled until 2/19/13 to clarify request	3/18/2013 10-day extension deadline 4/1/13	Records of contact between OGE and members of the White House staff regarding ethics, COI, and FD matters and policy			Pending		Clarified on 2/19/13 to exclude financial disclosure forms and ethics waivers Consultation with WH Discretionary release of portions of documents that could have been withheld pursuant to (b)(5) Pending request from FY 2013	Received - Q2-13 (FY13) Processed -
13/42	Chin	MA/AL	8/12/2013 Response time tolled until 8/19 to clarify fee category	9/10/2013 Tolled 5 days (fee cat.); deadline 9/17/13 10-day ext. deadline 10/1/13	Copies of public comments for 10 proposed rules	Partial Grant (Exemptions)	(b)(6)	10/17/2013	41	Pending request from FY 2013	Received - Q4-3 (FY13) Processed - Q1-1

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13/45	Cusack	DC	9/25/13	10/24/2013	FOIA log from Jan. 1, 2013 through the date this request letter is answered	Partial Grant (Exemptions)	(b)(6)	11/7/2013	29 Days	Pending request from FY 2013 Frequently Requested #1	Received - Q4-6 (FY13) Processed - Q1-2
13/46	Ravnitzky	HM	9/30/2013 Response time tolled until 10/29 to clarify request	10/29/2013 Tolled 1 day (clarify); deadline 10/30/13	Log of Congressional inquiries	Partial Grant (Exemptions) Partial Grant (No Records)	(b)(6)	10/31/2013	21 Days	Clarified on 10/28/13 to limit request to logs from 1/1/10-present. Pending request from FY 2013	Received - Q4-7 (FY13) Processed - Q1-3
13/47	Ravnitzky	MA	9/30/2013	10/29/2013	2007 Budget Submission/Annual Performance Plan	Full Grant	N/A	10/28/2013	19 Days	Pending request from FY 2013	Received - Q4-7 (FY13) Processed - Q1-4

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14/01	Palazzolo	DC	10/17/13	11/15/2013	Requests by executive agencies and personnel seeking waiver of the PGE restrictions at 18 USC 207(a) and (c) since 2000	Partial Grant (Records Referred)	N/A	11/13/2013	18 Days	Partial Referral to SEC	Received - Q1-1 Processed - Q1-5
14/02 PA 13/1/12	(b)(6)	HM	10/17/13	11/15/2013	Records provided in (b)(6) by OGE to PBGC regarding an employee's representation of an outside entity; and any referral records noting that the employee's alleged COI violation has been referred to the AG, including the Form 202	Partial Grant (Exemptions) Partial Grant (Records Referred)	(b)(5), (b)(6)	11/14/2013	20 Days	Consultation with PBGC Partial Referral to PBGC	Received - Q1-2 Processed - Q1-6
14/03	Smathers	DC	10/21/2013	11/19/2013	FOIA log for FY13	Partial Grant (Exemptions)	(b)(6)	11/7/2013	13 Days	Frequently Requested #2	Received - Q1-3 Processed - Q1-7

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14/04	Afflitto	MA	11/20/2013	12/19/2013	Records related to former Colonel John Milton Chivington; the Sand Creek Massacre of 1864; and the 3rd Colorado Territory Volunteer Regiment.	Full Denial (No Records)	N/A	11/22/2013	2 Days		Received - Q1 - 4 Processed - Q1 - 8
14/05	O'Brien	HM	12/2/2013	12/31/2013	Records related to the WikiLeaks website or organization from January 2006 to the present date	Full Grant	N/A	12/6/2013	4 Days	Request for Expedited Processing - Granted (No Adj.)	Received - Q1 - 5 Processed - Q1 - 9
14/06	Maas	MA	12/9/2013	1/8/2014	All replies and releases under FOIA to Leadership Directories Inc.; and the names and email addresses of all senior executive service officials (OMB Plum Book positions).	Full Denial (No Records)	N/A	1/8/2014	20 Days		Received - Q1 - 6 Processed - Q2 - 1
14/07	Hamed	DC	12/30/2013	Imperfect Request	Position (employee), finance regulations, or what is required.	Full Denial – Records not Reasonably Described	N/A	2/14/2014	N/A	Request for clarification sent 1/15/14; close request on 2/14/14 if no response	Received - Q1 - 7 Processed - Q2 - 3

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14/08	Ravnitzky	HM	1/9/2014	2/7/2014	A copy of any correspondence to or from the CIA retrieved from an electronic search of the OGE CTS. Requester later clarified that "correspondence" meant letters, not emails.	Full Denial (Records Referred)	N/A	2/4/2014	20 Days	Clarified on 1/22/14 to further define correspondence as letters only, not emails Referral to CIA (referred all 3 responsive documents)	Received - Q2 - 1 Processed - Q2 - 2
14/09 PA 14/2/1	(b)(6)	MA	1/9/2014	2/7/2014	A copy of any emails in the OGE FOIA Office that contain the word (b)(6)	Partial Release (Exemptions) Partial Release (Records Referred)	(b)(5), (b)(6)	2/7/2014	20 Days	Partial referral to HHS	Received - Q2 - 2 Processed - Q2 - 4
14/10	Afflitto	DC	1/9/2014	2/7/2014	Appeal of OGE FOIA 14/04 for lack of thoroughness and concern	No Records	N/A	2/3/2014	16 Days	Appeal - Affirmed.	Received - Q2 - 3 Processed - Q2 - 5
14/11 PA 14/3/2	(b)(6)	HM	1/22/2014	2/20/2014	A copy of any emails in the OGE FOIA Office that contain the word (b)(6)	Full Release	N/A	2/19/2014	18 Days		Received - Q2 - 4 Processed - Q2 - 6

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14/12	Maas	MA	1/22/2014	2/20/2014	Correspondence between OGE and Leadership Directories.	No Records	N/A	2/10/2014	13 Days	Requester sent following clarification on 2/3/14: "any single responsive agency record after January 1, 2014, for "Leadership Directories" should be deemed to satisfy the request, whether fax, email or other record see the attached responsive records exemplars (3 files) FYI." Fee Waiver Granted - (No Adj.)	Received - Q2 - 5 Processed - Q2 - 7
14/13	Payton	DC	2/6/2014	3/7/2014 Tolled 1 day - Snow day	Copies of all personal financial disclosure reports (and any amendments) of Edward Walter Gillespie (a/k/a Ed Gillespie) whom served as a Counselor to the President from 2007 to 2010.	Full Denial - Exemptions	(b)(3)	2/27/2014	13 Day		Received - Q2 - 6 Processed - Q2 - 8

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14/14	Greenwalde	HM	2/24/2014	3/24/2014 (sent an email asking for clarification 2/25/14)	A copy of the FOIA Case Log for 2013.	Partial Release - Exemptions	(b)(6)	3/21/2014	1 Day	Frequently Requested #3	Received - Q2 - 7 Processed - Q2 - 9
14/15	Mandel	HM	5/27/2014	6/24/2014	All financial disclosure statements filed by former US Ambassador to Germany from 2009-2013.	Full Denial - Exemptions	(b)(3)	6/10/2014	10 Days		Received - Q3 - 1 Processed - Q3 - 1
14/16	Cusack	MA	6/10/2014	7/9/2014	Copies of all questions submitted and answers regarding Questions for the Record produced between Jan. 1, 2014 and the date this request is complied with	Full Denial - No Records	N/A	6/16/2014	4 Days	Fee Waiver Granted - (Adj. / No Adj.)	Received - Q3 - 2 Processed - Q3 - 2
14/17	Smathers	JM	6/17/2014	7/16/2014	All communication with Lois Lerner and any representative of your agency including emails and other forms of communication from Jan. 1, 2009 - Jan. 1, 2012	Full Denial - No Records	N/A	7/11/2014	17 Days	Fee Waiver Granted - (Adj. / No Adj.)	Received - Q3 - 3 Processed - Q4 - 1

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14/18	Ravnitzky	MA	6/23/2014	7/22/2014	Copies of all questions submitted and answers regarding Questions for the Record produced between Jan. 1, 2009 and Jan. 1, 2012.	Full Denial - No Records	N/A	6/25/2014	2 Days		Received - Q3 - 4 Processed - Q3 - 3
14/19	Ravnitzky	EH	6/23/2014	7/22/2014	Copy of the OGE Style Guide	Partial Grant: Records Referred	N/A	7/2/2014	7 Days		Received - Q3 - 5 Processed - Q4 - 2
14/20	Ravnitzky	JM	6/23/2014	7/22/2014	A copy of any emails to or from former OGE General Counsel Don Fox that contain NAPAWASH, NAPA, TREAS, PRC, or FOIA	Partial Grant: Redactions	(b)(5)	7/22/2014	20 Days	Supplemental response sent with consultative materials from OMB: __	Received - Q3 - 6 Processed - Q4 - 3

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14/21	Leopold	HM	7/28/2014	8/25/2014	Records that mention or are part of an investigation into any current or former NSA employee or contractor; and records that mention the misappropriation of NSA documents.	Partial Grant: records referred (provided publicly available program review reports with link to website, referred remaining documents)	N/A	8/14/2014	17 Days		Received - Q4 - 1 Processed - Q4 - 4
14/22	Crowell	MA	8/6/2014	9/3/2014	A copy of all task order, and any modifications, between your agency and Concur Technologies, Inc Master Contract No. GS-33F-Y0026 . This task order	No Records	N/A	8/26/2014	14 Days	Consultation with BFS	Received - Q4 - 2 Processed - Q4 - 5
14/23	Ravnitzky	EH	8/18/2014	9/16/2014	Copy of the OGE Budget Submission/Annual Performance Plan/Explanatory Notes for the fiscal years 2003, 2004, 2005, and 2006.	Partial Release	(b)(5)	9/12/2014	18 days		Received - Q4 - 3 Processed - Q4 - 6

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14/24	Ravnitzky	JM	8/18/2014	9/16/2014	Copy of the OGE Communications Plan. By Communications Plan, I mean a press/external relations plan	Partial Grant (Exemption)	(b)(6)	8/21/2014	3		Received - Q4 - 4 Processed - Q4 - 7
14/25	Ravnitzky	HM	8/20/2014	9/18/2014	Request for the unresponsive portions redacted in OGE FOIA FY 13-15.	Full Release	N/A	8/27/2014	7		Received - Q4 - 5 Processed - Q4 - 8
14/26	Payton	MA	8/21/2014	9/19/2014	Copies of incoming-and-outgoing correspondence between the Director of the OGE, the Chief of Staff & Program Counsel, the Chief of the Legal, External Affairs & Performance Branch, and certain public officials.	Partial Release (Exemption)	(b)(5)	9/18/2014	19		Received - Q4 - 6 Processed - Q4 - 9

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14/27	Kelley	EH	9/8/2014	10/6/2014	Ethics Reports filed by the Dept. of Veterans Affairs per 5 CFR 2638.602.			Pending		Request for Expedited Processing - Denied Consultation with VA	Received - Q4 - 7 Processed - Q1 (FY15) - 1
14/28	Ravnitzky	JM	9/8/2014	10/6/2014	Email messages TO and/or FROM Don Fox dated between March 14, 2011 and April 11, 2011			Pending		Consultation with WH Consultation with DOC	Received - Q4 - 8 Processed - Q1 (FY15) - 2