

**GSA OIG FOIA LOG
Fiscal Year 2011**

FOIA # Assigned	Date of Request	Receipt Date	Description of Records Sought	Date Closed
FOIA 11-01	9/23/2010	10/14/2010	Databases containing information related in any way to travel by GSA employees and/or financed by the GSA.	12/16/2010
FOIA 11-02	10/18/2010	10/18/2010	Investigative report pertaining to Region 2.	11/15/2010
FOIA 11-03	10/18/2010	10/19/2010	All documents and/or communications relating to any OIG investigation concerning contractor teaming agreements relating to GSA schedules.	11/16/2010
FOIA 11-04	10/28/2010	10/29/2010	All records, including cross references, pertaining to contracts between OIG and Kelly, Anderson and Associates, Inc. (KAA) to perform investigations for the OIG, and any records describing OIG investigations performed by KAA personnel.	11/24/2010
FOIA 11-05	10/31/2010	11/1/2010	Report of Investigation regarding [(b)6].	11/24/2010
FOIA 11-06	10/31/2010	11/4/2010	Information resulting from a complaint made on the FraudNet line regarding harassment by a GSA employee in Region 4 to an applicant of several job postings.	12/2/2010
FOIA 11-07	11/15/2010	11/22/2010	Full disclosure and release of all records and/or data contained in the files of the OIG under [(b)6] name and/or identifier to [(b)6] name.	12/16/2010
FOIA 11-08	11/30/2010	11/30/2010	Information on [(b)6] in regards to defrauding the government including any criminal charges and restitution made, any prison sentencing, probation and house arrest and any other people prosecuted with them on the same or similar charges with them.	12/21/2010
FOIA 11-09	12/7/2010	12/7/2010	Any and all documents and notes pertaining to [(b)6] interview for an 1811 criminal investigator position with JI-9.	1/4/2011
FOIA 11-10	12/8/2010	12/8/2010	The final audit report pertaining to Jardon and Howard Technologies.	1/13/2010

**GSA OIG FOIA LOG
Fiscal Year 2011**

FOIA # Assigned	Date of Request	Receipt Date	Description of Records Sought	Date Closed
FOIA 11-11	11/30/2010	12/16/2010	The name or names and positions of the senior GSA managers to which IG Brian Miller forwarded his Office of Investigations review (re: [(b)6]); the nature and details of the review and any actions that senior GSA managers took or did not take.	1/13/2011
FOIA 11-12	12/16/2010	12/17/2010	FDA, OSHA, DOA, and EPA violations from the last 12 months.	1/13/2011
FOIA 11-13	12/6/2010	12/17/2010	Any report, audit, or investigation relating to contract fraud, corruption or bribery cases involving the U.S. Army Medical Information Technology Center (USAMITC), Ft. Sam Houston, TX between January 1, 2003 and December 31, 2008 and any documents pertaining to the requestor or mentioning name.	3/2/2011
FOIA 11-14	12/17/2010	12/20/2010	Documents for the current contract on the Matthew Perry Parking Garage.	1/6/2011
FOIA 11-15	12/17/2010	1/3/2011	The audit report for the subcontractor Comark settlement proposal for their portion of the Triune LLC contract.	2/1/2011
FOIA 11-16	10/20/2010	1/6/2011	Any and all freedom of information request filed with in the department mentioning the following people: Mitchel Daniels, Piyush Jindal, Sarah Palin, Timothy Pawlenty, John Thune, Michael Huckabee and Willard Romney.	1/31/2011
FOIA 11-17	12/15/2010	1/18/2011	Information that discusses which GSA employees were aware of the GSA "death list" discussed in the letter written by GSA tenants in 2009 discussing health concerns at the Bannister Federal Complex.	2/11/2011
FOIA 11-18	1/28/2011	2/3/2011	Employment offers, acceptance letters, declination letters, and other similar correspondence between GSA /OIG and applicant [(b)6].	3/2/2011
FOIA 11-19	2/17/2011	2/17/2011	Full disclosure of any investigation of [(b)6] or [(b)6] and [(b)6].	3/10/2011
FOIA 11-20	2/22/2011	2/22/2011	The results and purpose of the IG audit or NCR Human Resources conducted during the week of Feb. 14, 2011.	3/20/2011

**GSA OIG FOIA LOG
Fiscal Year 2011**

FOIA # Assigned	Date of Request	Receipt Date	Description of Records Sought	Date Closed
FOIA 11-21	3/4/2011	3/4/2011	Information regarding investigation number I040190.	3/18/2011
FOIA 11-22	2/12/2011	4/6/2011	The investigation regarding Omega World Travel, Inc.	4/28/2011
FOIA 11-23	4/13/2011	4/13/2011	An investigation regarding [(b)6].	5/9/2011
FOIA 11-24	4/13/2011	4/13/2011	IG Report of Investigation number 1040190 regarding TK Services alleged bribery.	5/5/2011
FOIA 11-25	4/15/2011	4/15/2011	The investigative report from the Inspector General / GSA Report regarding [(b)6] against GSA & ATSC.	5/11/2011
FOIA 11-26	4/6/2011	4/19/2011	All notes, correspondence, work papers, memoranda, results and other documents related to GSA's audit of Layton and/or Emmert International.	5/16/2011
Appeal 11-01 (re: FOIA 11-25)	no date	5/23/2011	Information contained in the CAV Report Cards and all memorandums pertaining to whether Advanced Technologies Systems Corporation is in compliance with government regulations.	7/1/2011
FOIA 11-27	5/18/2011	5/24/2011	1. Any and all documents, correspondences, related to allegations made by former GSA OIG Special Agent [(b)6] against former Assistant SAC [(b)6]; 2. Any and all Government created product relating to the investigation of allegations made.	6/20/2011
FOIA 11-28	5/25/2011	6/1/2011	A list of meetings in calendar year 2010: (1) between GSA OIG employees and White House officials, (2) where ongoing investigation were discussed, (3) where completed investigations were discussed.	6/22/2011
FOIA 11-29	5/25/2011	6/1/2011	List of GSA OIG investigations closed in 2010; the date GSA whistleblower hotline became operational if a hotline exists; number of full-time employees working in GSA OIG at end of calendar year 2010.	6/22/2011
FOIA 11-30	5/25/2011	6/1/2011	A list of unique complaints or requests for investigation received by GSA OIG in every calendar year between 2000 and 2010 (include date, allegation, resolution, time to resolve, whether source of complaint was internal).	6/22/2011

GSA OIG FOIA LOG Fiscal Year 2011

<u>FOIA # Assigned</u>	<u>Date of Request</u>	<u>Receipt Date</u>	<u>Description of Records Sought</u>	<u>Date Closed</u>
FOIA 11-31	6/3/2011	6/29/2011	Policy or operation manuals that state procedures for "recovery audits" and monitoring and collection of rebates from contractors; listing of "recovery audits" that pertain to rebates and improper payments occurring from 2006 to the present.	7/11/2011
FOIA 11-32	6/2/2011	7/7/2011	Referral from Smithsonian Institute OIG involving a request for all records and documents maintained by the OIG related to or referencing G-W Management Services.	7/18/2011
FOIA 11-33	7/13/2011	7/19/2011	The closing letter for the investigation into how floor plans for a proposed Immigration and Customs Enforcement center in Portland, Ore., ended up on a blogger's website.	7/13/2011
FOIA 11-34	7/19/2011	7/19/2011	All documents related to GSA OIG inquiry into [(b)6], including materials compiled or received by SA [(b)6], and [(b)6].	8/16/2011
FOIA 11-35	7/19/2011	7/19/2011	All data and text messages, instant message, tweets, or any other network transmissions sent or received on or through government issued, leased, or owned equipment by GSA-OIG employee [(b)6] for the period April 01, 2007 through July 19, 2011.	9/22/2011
FOIA 11-36	7/19/2011	7/19/2011	All data activity and phone calls incoming and outgoing for government issued cell phone(s) of GSA-OIG employee [(b)6] for the period April 1, 2007 through June 1, 2007.	9/22/2011
FOIA 11-37	7/19/2011	7/19/2011	All documents, notes, travel vouchers, fax, text, memorandum, handwritten notes in any way relating to firearms training in GSA OIG Region 9 for the period December 1-31, 2005.	9/22/2011
FOIA 11-38	7/19/2011	7/19/2011	All emails sent, received, forwarded, or archived from [(b)6] to any other entity or person which in any way refers to firearms for the period December 1, 2005 through December 31, 2005.	9/22/2011
FOIA 11-39	7/19/2011	7/19/2011	Transmittal memorandum, fax cover sheet, email with attachments or any other documentation of correspondence from [(b)6] to [(b)6] during the timeframe April 12-16, 2007 for any December 2005 firearms records received by [(b)6] from [(b)6].	9/22/2011

**GSA OIG FOIA LOG
Fiscal Year 2011**

FOIA # Assigned	Date of Request	Receipt Date	Description of Records Sought	Date Closed
FOIA 11-40	7/19/2011	7/19/2011	Any and all transmittal memorandum, fax cover sheets, emails with attachments or any other documentation from former GSA OIG employee, [(b)6] to GSA OIG analyst, [(b)6] from November 15, 2005 through May 15, 2007, firearms records received by [(b)6] from [(b)6].	9/22/2011
FOIA 11-41	7/19/2011	7/19/2011	For all peer reviews and operational assessments conducted of the GSA-OIG during 2007, 2008, 2009; provide the names, business address, telephone and email contact information for any GSA-OIG employees who were involved as point of contacts for GSA OIG or assigned as review team members of the outside peer review team.	9/22/2011
FOIA 11-42	7/19/2011	7/19/2011	For all peer reviews and operational assessments conducted of the GSA-OIG during 2007, 2008, and 2009 of any aspect of the GSA OIG; provide copies of the peer review team's review plan, notes, all notices and correspondence regarding the review from the Peer review team to or from any GSA OIG office, logistics planning and/or employees within GSA OIG who were involved with any aspect of communicating with the peer review team.	9/22/2011
FOIA 11-43	7/19/2011	7/19/2011	All preliminary, alert and finalized and issued peer review reports of the GSA OIG based on peer reviews performed by any other outside agency (outside agency peer reviews) of the GSA OIG during 2007-2010.	9/22/2011
FOIA 11-44	7/19/2011	7/27/2011	All documents, notes, electronic communications, photographs, photos, surveillance notes including but not limited to the search and seizure of the leased storage facility located at [(b)6] Redwood City, CA and leased by former GSA OIG Employee [(b)6].	9/22/2011
FOIA 11-45	6/27/2011	7/21/2011	Documents referred from DOJ regarding investigation of former House Majority Leader DeLay for review and release determination.	8/2/2011
FOIA 11-46	7/21/2011	7/27/2011	Documents referred from OPM regarding [(b)6] for review and release determination.	8/3/2011

**GSA OIG FOIA LOG
Fiscal Year 2011**

FOIA # Assigned	Date of Request	Receipt Date	Description of Records Sought	Date Closed
FOIA 11-47	8/5/2011	8/9/2011	Records concerning Edward Tickle (aka H. Edward Tickle) a former FBI agent who was sentenced to prison for a variety of crimes between 1977 and 1980.... The files represent three years of research and are relevant to Tickle's three felony convictions in Virginia, one felony conviction in the District of Columbia, and his federal appellate conviction. I am also interested in obtaining information regarding Tickle's subsequent RICO civil conviction."	9/1/2011
FOIA 11-48	8/9/2011	8/10/2011	The IG investigation report that is occurring on my behalf." Also include a copy of the FPS report for events that occurred during the week ending July 15, 2011.	9/6/2011
FOIA 11-49	8/22/2011	9/1/2011	All GSA correspondence with Texas Gov. Rick Perry from December 21, 2000 to the present.	9/22/2011
FOIA 11-50	7/19/2011	9/1/2011	Direct correspondence between GSA and representatives of Keystone International, Inc. from 1991-1995; GSA and Representative Heather A. Wilson and her staff from 6/1998 - 1/2009; GSA and representatives of Heather Wilson & Co., LLC from 2009 - present; GSA and Jay Hone or representatives of The Hone Law Firm (1996-present) or The Law offices of Jay Hone of Albuquerque, NM (1991-1998); contracts between GSA and Jay Hone or the Hone Law Firm (1996-present) or the Law Offices of Jay Hone, Albuquerque, NM (1991-1998).	9/8/2011
FOIA 11-51	5/25/2011	8/29/2011	A list of reports that GSA made to Congress in 2010 that were mandated in statute and to whom they were sent; a list of House and Senate committees and subcommittees that heard testimony from Agency officials in 2010.	9/12/2011
FOIA 11-52	5/9/2011	9/6/2011	Documents referred from OPM regarding [(b)6] for review and release determination.	9/8/2011
FOIA 11-53	9/14/2011	9/15/2011	All emails, notes, and documents pertaining to the IG investigation involving GSA R1 Director [(b)6].	9/22/2011

**GSA OIG FOIA LOG
Fiscal Year 2011**

<u>FOIA # Assigned</u>	<u>Date of Request</u>	<u>Receipt Date</u>	<u>Description of Records Sought</u>	<u>Date Closed</u>
FOIA 11-54	9/9/2011	9/12/2011	Documents pertaining to the Bridges Out of Poverty program in Oklahoma City, OK, that were allegedly confiscated from the community action agency Cookson Hills Community Action Foundation (CHCAF).	9/22/2011
Appeal 11-02 (re: FOIA 11-47)	9/8/2011	9/20/2011	Appeal the adequacy of the search for records concerning H. Edward Tickel's arrest, trials, and subsequent RICO civil conviction. Stated that [(b)6] suggested the files may be held by DHS or FPS.	10/5/2011

**GSA OIG FOIA LOG
Fiscal Year 2012**

FOIA # Assigned	Date of Request	Receipt Date	Description of Records Sought	Date Closed
FOIA 12-01	9/23/2011	10/4/2011	All unpublished inspector general work products regarding the American Recovery and Reinvestment Act.	11/1/2011
FOIA 12-02	10/18/2011	10/19/2011	OIG report for case number Z10H0705.	11/10/2011
FOIA 12-03	10/26/2011	10/26/2011	Documents in connection with draft audit report A10091.	12/5/2011
FOIA 12-04	12/8/2011	12/8/2011	The following items: 1) documents showing how many pre-award audits the GSA/OIG conducted in 2010 and 2) all documents relating to the pre-award audit conducted on GS-23F-0002L.	12/23/2011
FOIA 12-05	12/12/2011	12/14/2011	1) All documents pertaining to any audit(s) conducted by the GSA between January 1, 2000 and April 1, 2006 of GSA Contract Number GS-35F-5183H by and between the GSA and Network Appliance Inc./Network Appliance Federal Systems Inc.; and 2) any and all records of communications between the GSA and Network Appliance Inc./Network Appliance Federal Systems Inc., pertaining to GSA contract number GS-35F-5183H, between January 1, 2000 and April 1, 2006.	12/23/2011
FOIA 12-06	12/22/2011	12/23/2011	All documents pertaining to any audit(s) conducted by the GSA between January 1, 2000 and April 1, 2006, of GSA Contract No. GS-35F-5183H by and between the GSA and Network Appliance Inc. / Network Appliance Federal Systems Inc.	1/4/2012
FOIA 12-07	12/13/2011	12/21/2011	All correspondence between GSA officials and Sen. Richard Shelby and/or anyone on his behalf regarding the federal courthouse project in Tuscaloosa, AL.	1/5/2012
FOIA 12-08	1/12/2012	1/12/2012	A report of investigations regarding [(b)6].	2/9/2012
FOIA 12-09	1/13/2012	1/18/2012	All files, correspondence, or other records concerning [(b)6].	2/6/2012
FOIA 12-10	1/24/2012	1/25/2012	Any documents regarding [(b)6] or [(b)6].	2/6/2012
FOIA 12-11	1/26/2012	1/26/2012	Any information regarding accident report involving [(b)6] and Turner Construction at the parking garage, Federal Courthouse, EDNY, CI.	2/17/2012
FOIA 12-12	1/23/2012	2/1/2012	An audit of Cobb Mechanical's financial records in relation to the request for equitable adjustment dated Sept. 17, 2008; for contract no. GS-07P-05-UEC3003.	2/14/2012
FOIA 12-13	2/5/2012	2/6/2012	Any investigation inquiry and/or management assessment including any hotline, email, written or telephonic allegation concerning [(b)6].	3/5/2012
FOIA 12-14	2/6/2011	2/6/2012	A list of all GSA-OIG investigations opened in fiscal 2010 and 2011 of potential misconduct by GSA contractors and GSA employees, the nature of the alleged offense, the disposition or status of each case and any action taken as a result.	2/29/2012
FOIA 12-15	2/15/2012	2/15/2012	A Report of Investigation regarding ABISee, Inc.	3/13/2012
FOIA 12-16	1/20/2012	2/17/2012	While processing [(b)6] request, OGE found documents belonging to the GSA, OIG. OGE forwarded the documents to GSA/OIG for review and decision to release.	3/14/2012
FOIA 12-17	3/2/2012	3/2/2012	A Report of Investigation regarding [(b)6].	3/29/2012

**GSA OIG FOIA LOG
Fiscal Year 2012**

<u>FOIA # Assigned</u>	<u>Date of Request</u>	<u>Receipt Date</u>	<u>Description of Records Sought</u>	<u>Date Closed</u>
FOIA 12-18	2/15/2012	3/2/2013	Past payment records of Event Emissary and [(b)6] to GSA from 2009 to 2012.	3/27/2012
FOIA 12-19	9/30/2011	3/2/2012	Any related GAO, agency IG or other USG investigation or audit reports related to contracts GS04T07DED0001 and GST0408DED0006 referred from Dept. of the Army.	3/29/2012
FOIA 12-20	2/6/2012	3/8/2012	All electronic correspondence, including emails and email attachments, between fiscal 2009 and fiscal 2011 and any current electronic correspondence GSA has documented for fiscal 2012 with members of Congress and their staff about the Federal Risk and Authorization Management Program.	4/3/2012
FOIA 12-21	3/2/2012	3/13/2012	A listing of closed GSA OIG investigations between Jan. 1, 2010 and the present involving travel related issued.	4/10/2012
FOIA 12-22	3/13/2012	3/13/2012	Any available documents regarding [(b)6].	4/3/2012
FOIA 12-23	3/13/2012	3/13/2012	Any documents relating to [(b)6].	4/3/2012
FOIA 12-24	3/19/2012	3/19/2012	Any correspondence [(b)6] has had with DOD or its subdivisions over 3 government contracts given Stoneridge, Inc. in 2010-2011.	3/22/2012
Appeal 12-01 (re FOIA 12-08)	3/15/2011	3/19/2012	Appealing 2/9/12 response to FOIA request dated 1/12/12 and the decision to withhold the report of investigations under the basis that the reporting agent stated on 1/14/12 that the report of investigation was completed and the investigation had been closed.	3/22/2012
FOIA 12-25	3/22/2012	3/22/2012	The report of investigation regarding [(b)6].	4/3/2012
FOIA 12-26	3/29/2012	3/29/2012	Documentation regarding an accident involving [(b)6] and [(b)6] (an ICE employee).	4/25/2012
FOIA 12-27	4/2/2012	4/2/2012	All background investigative materials for the Western Regions Conference report.	4/26/2012
FOIA 12-28	4/2/2012	4/2/2012	All records regarding the Western Regions Conference report.	4/26/2012
FOIA 12-29	4/3/2012	4/3/2012	All reports, evidence and information relating to the Western Regions Conference report.	4/30/2012
FOIA 12-30	4/3/2012	4/3/2012	All video footage and still photos; names of vendors and entertainers; copies of souvenirs.	4/30/2012
FOIA 12-31	4/3/2012	4/3/2012	All management deficiency reports from January 1, 2007 to the present.	4/30/2012
FOIA 12-32	4/3/2012	4/4/2012	Interview memos and transcripts related to the Western Regions Conference.	4/30/2012

**GSA OIG FOIA LOG
Fiscal Year 2012**

FOIA # Assigned	Date of Request	Receipt Date	Description of Records Sought	Date Closed
FOIA 12-33	4/6/2012	4/6/2012	All records regarding the Western Regions Conference.	4/6/2012
FOIA 12-34	4/6/2012	4/6/2012	A digital copy of internal website pertaining to the Western Regions Conference.	4/20/2012
FOIA 12-35	4/6/2012	4/9/2012	Digital copy of internal GSA website about the Western Regions Conference, list of closed investigations for last 2 years; workpapers and exhibits associated with the Western Regions Conference report; any OIG investigations, inspections, etc., or any work product associated with GSA conferences in the last 10 years.	5/2/2012
FOIA 12-36	4/7/2012	4/9/2012	Copy of the 2010 Las Vegas Conference spending report.	5/1/2012
FOIA 12-37	4/9/2012	4/9/2012	All reports and subsequent attachments pertaining to investigations by the OIG into government purchase card usage in Regions 7 through 10; between Jan. 1, 2007 and April 9, 2012.	5/2/2012
FOIA 12-38	4/9/2012	4/9/2012	A digital copy of internal website pertaining to the Western Regions Conference; close out memos and final report for all substantiated or partly substantiated investigations relating to travel fraud (Jan. 1, 2007 to date); all work papers and exhibits pertaining to Western Regions Conference; all inspections and management deficiency reports associated with GSA conferences (Jan. 1, 2004 to present).	5/4/2012
FOIA 12-39	4/17/2012	4/17/2012	A breakdown of where each attendee originated from; number of employees from each location; conference duration.	4/19/2012
FOIA 12-40	4/16/2012	4/17/2012	The Western Regions Conference Interim report.	5/9/2012
FOIA 12-41	4/17/2012	4/17/2012	Information about the current GITGO contract, such as its current value and the number of personnel working under the contract.	5/10/2012
FOIA 12-42	4/14/2012	4/19/2012	Closing memo and final report for 12 OIG investigations.	5/14/2012
FOIA 12-43	4/19/2012	4/19/2012	Closing memos for all investigative reports for Region 4 since Jan. 1, 2008.	5/16/2012
FOIA 12-44	4/20/2012	4/20/2012	Report of Investigation, closing memo, and final report for each of the 15 closed OIG investigations.	5/17/2012
FOIA 12-45	4/20/2012	4/20/2012	Closing memo for investigation titled "Relationship between GSA, CFO employees and Booz Allen & Hamilton employees regarding Pegasys contract," closed 7/27/11.	5/14/2012
FOIA 12-46	4/20/2012	4/20/2012	Closing memo for investigation titled "Manna from Heaven: Fraudulent Acquisition of Surplus Property", closed 2/06/12.	5/14/2012
FOIA 12-47	4/20/2012	4/20/2012	Closing memo and final report, including exhibits and transcripts, on investigation titled "GSA New England Region Holiday Party", closed 6/29/10.	5/17/2012
FOIA 12-48	4/4/2012	4/20/2012	Emails, voicemails, notes, other records of communication from and/or to Martha Johnson and Robert Peck discussing the Western Regions Conference or the investigation into or political concerns regarding the issue.	5/7/2012
FOIA 12-49	4/4/2012	4/19/2012	Any bid bonds, reinsurance agreements, etc., relating to specified criminal cases.	5/10/2012

**GSA OIG FOIA LOG
Fiscal Year 2012**

FOIA # Assigned	Date of Request	Receipt Date	Description of Records Sought	Date Closed
FOIA 12-50	4/23/2012	4/23/2012	Executive summary, or similar document which summarizes the particulars of the investigation, for all closed investigations when alleged conduct occurred in or related to the state of Florida.	5/10/2012
FOIA 12-51	4/23/2012	4/23/2012	Any documents pertaining to ongoing construction of new US Attorneys offices in Chattanooga, TN, known as Warehouse Row.	5/10/2012
FOIA 12-52	4/24/2012	4/24/2012	OIG FOIA log after Jan. 1, 2010, including name of requestor, organization, date of request, when request was closed, description of request, and OIG tracking #.	5/21/2012
FOIA 12-53	4/24/2012	4/24/2012	Final report and interview transcripts for 10 specified closed investigations.	6/4/2012
FOIA 12-54	4/25/2012	4/25/2012	Background information on the following awards: GS11P12YEC0047; GS11P11NWC0042; GS11P12MAC0067. Specifically, were they part of an IDIQ? What was the justification for awarding based on a single bid and no competition?	4/25/2012
FOIA 12-55	4/25/2012	4/25/2012	Documents pertaining to GSA Office of Inspector General closed investigations about WPA art, which are listed by case number in an attached spreadsheet, specifically the final report and interview transcripts (hereinafter the "Records").	5/21/2012
FOIA 12-56	4/25/2012	4/25/2012	A detailed breakdown of all OIG hard and soft dollar costs related to the Management Deficiency Report: General Services Administration Public Buildings Service 2010 Western Regions Conference report.	4/24/2012
FOIA 12-57	4/28/2012	5/3/2012	Documents concerning the General Services Administration officials March 2012 trip to the Napa Valley.	5/23/2012
FOIA 12-58	4/30/2012	5/1/2012	Audit number for a report issued between 2007 and 2009 that "addressed deficiencies and suspected abuse (including falsification of documents) regarding Occupancy Agreements (OA) signature pages and OA transmittal letters by individuals working on the SPE team who were preparing for a Data Accuracy Review."	5/25/2012
FOIA 12-59	4/16/2012	5/1/2012	The 16-page report concerning the 300 GSA employees who attended the "idea and skill sharing event" in Nevada.	5/15/2012
FOIA 12-60	5/3/2012	5/4/2012	The 16-page report concerning the 300 GSA employees who attended the "idea and skill sharing event" in Nevada.	6/1/2012
FOIA 12-61	5/7/2012	5/7/2012	The following Office of Inspector General (OIG) investigations: I11W2233, I11W2946, Z0900598, and Z10W2339.	6/4/2012
FOIA 12-62	4/29/2012	5/8/2012	Closing memo and final report for each of the following GSA OIG Investigations: I030116, I040038, I050043, I060013, I060197, I060216, I0691000, I070013, I070093, I070241, I0841108, I0891820, I0891900, I0900250, I0900576, I0920058, I0940378, I0940819, I0970424, I09D0759, I09H0357, I09M0806, I09W0344, I09W0450, I09W0452, I1090212 and I1132469.	6/5/2012

**GSA OIG FOIA LOG
Fiscal Year 2012**

FOIA # Assigned	Date of Request	Receipt Date	Description of Records Sought	Date Closed
FOIA 12-63	5/10/2012	5/11/2012	From November 17, 2009 through the present: 1. All staffing records, including SF-50s for permanent, temporary, contractor, and detailed personnel assigned to the Task Force or any of its elements, including the Steering Committee and the Residential Mortgage-Backed Security Working Group; 2. All staff directories for the Task Force or any of its elements listing names, job titles, phone numbers, email addresses, mail stop, or office location; 3. All budget records, including office leasing, travel, lodging and per diem costs incurred by the Task Force and any of its elements to date; 4. All calendars and agenda reflecting meetings of any Task Force member as it relates to Task Force business; 5. All communications involving any Task Force member as it relates to Task Force Business.	6/22/2012
FOIA 12-64	4/15/2012	4/24/2012	Each and every biannual response/report to Senators Grassley and Coburn."	5/21/2012
FOIA 12-65	5/5/2012	5/7/2012	Information regarding U.S.A v. Harris docket #1:02-CR-00381-WMN-1 in association with the following bonds: invitation for bid number, other than construction; bid performance and payment bonds; affidavit of individual surety; consent of surety; standard forms 274, 275, and 275-A.	5/30/2012
Appeal 12-02 (Re.: FOIA 12-40)	5/6/2012	5/16/2012	The interim report prepared by the OIG concerning abuses of the 2010 Western Regions Conference.	6/19/2012
FOIA 12-66	5/19/2012	5/21/2012	The management referral for five closed IG investigations. Where there was no management referral, a copy of any other records associated with those particular investigations was request.	6/18/2012
FOIA 12-67	1/20/2012	5/9/2012	All records maintained by the FBI concerning [(b)6].	5/21/2012
FOIA 12-68	5/24/2012	5/24/2012	The April 2011 "Special Report Regarding Allegations of Mismanagement - General Services Administration Office of Chief Financial Officer."	6/13/2012
FOIA 12-69	5/24/2012	5/24/2012	The special report regarding allegations of mismanagement - General Services Administration Office of Chief Financial Officer, report date on or about April 13, 2011.	6/8/2012
FOIA 12-70	5/24/2012	5/24/2012	The "Special Report Regarding Allegations of Mismanagement – General Services Administration, Office of Chief Financial Officer", dated April 13, 2011.	6/13/2012
FOIA 12-71	5/24/2012	5/24/2012	The April 13, 2011 report titled: Special Report Regarding Allegations of Mismanagement – General Services Administration, Office of Chief Financial Officer.	6/7/2012
FOIA 12-72	5/24/2012	5/24/2012	Special Report Regarding Allegations of Mismanagement – General Services Administration Office of Chief Financial Officer Report date: April 13, 2011.	6/7/2012
FOIA 12-73	5/24/2012	5/24/2012	12 investigations, mentioned on the GSA IG website, that were opened in 2010 regarding the misuse of government purchase cards.	6/12/2012

**GSA OIG FOIA LOG
Fiscal Year 2012**

<u>FOIA # Assigned</u>	<u>Date of Request</u>	<u>Receipt Date</u>	<u>Description of Records Sought</u>	<u>Date Closed</u>
FOIA 12-74	5/25/2012	5/25/2012	A Memorandum of Action that was an addition to OIG case file # I-12L2925.	6/22/2012
FOIA 12-75	5/28/2012	5/29/2012	Annual reports produced by the National Procurement Fraud Task Force.	6/22/2012
FOIA 12-76	5/18/2012	5/30/2012	Any correspondence, including electronic, to the agency from or on behalf of Senator George Allen of the state of Virginia between January 2006 and January 2007. Any correspondence, including electronic, to the agency from or on behalf of George Allen of the state of Virginia as a private citizen (January 2007 – present). Any correspondence, including electronic, from or on behalf of George Allen regarding the following entities (2007 – present) ... Nanotox, Lee Technologies, Hillsdale Group, Peabody Investment Corp. Any correspondence, including electronic, from or on behalf of Paul Unger regarding the following entities (2007 - present): Nanotox, Lee Technologies, Hillsday Group, Peabody Investment Corp, Peabody Energy Corp, Alpha Natural Resources, 460 Partners Inc., or WILL Interactive. Any correspondence, including electronic, to the agency from a representative of or anyone acting on behalf of the following entities (2007 – present): George Allen Strategies, GFA 717 Properties Inc. American Energy Freedom Center, Coalition for A Democratic Workplace.	6/22/2012
FOIA 12-77	5/24/2012	6/1/2012	The closing memo, the Report of Investigation and the final report for nine specified closed investigations.	6/27/2012
FOIA 12-78	5/25/2012	6/1/2012	GSA/OIG Evaluations; specifically JEF10-003-014, dated 03/10/2011, and JEF10-003-000, dated 3/31/2011.	6/13/2012
FOIA 12-79	6/1/2012	6/1/2021	The report to the investigation of [(b)6] by the GSA/Office of Inspector General (GSA/OIG) related to a procurement of accounting services with PriceWaterhouse Cooper and any other investigative reports conducted by the OIG related to [(b)6].	6/13/2012
Appeal 12-03 (re:FOIA 12-12)	5/29/2012	6/5/2012	The results of the audit of Cobb Mechanical's financial records in relation to the Request for Equitable Adjustment dated September 17, 2008.	6/19/2012
FOIA 12-80	5/20/2012	6/6/2012	Audit report number A090110, dated September 9, 2009.	7/3/2012
FOIA 12-81	5/23/2012	6/6/2012	Audit reports A070228, A080125, A110171.	7/3/2012
FOIA 12-82	5/28/2012	6/6/2012	Each White Paper produced by the National Procurement Fraud Task Force or its Committees since January 1, 2008.	6/28/2012
FOIA 12-83	5/30/2012	6/6/2012	The meeting minutes of the National Procurement Fraud Task Force during the time period January 1, 2008 to the present.	6/28/2012

**GSA OIG FOIA LOG
Fiscal Year 2012**

<u>FOIA # Assigned</u>	<u>Date of Request</u>	<u>Receipt Date</u>	<u>Description of Records Sought</u>	<u>Date Closed</u>
FOIA 12-84	6/19/2012	6/19/2012	The meeting minutes of the National Procurement Fraud Task Force during the time period January 1, 2008 to the present.	7/5/2012
FOIA 12-85	6/12/2012	6/12/2012	The "Special Report Regarding Allegations of Mismanagement – General Services Administration, Office of Chief Financial Officer," dated April 13, 2011.	6/13/2012
Appeal 12-04 (re: FOIA 12-57)	6/4/2012	6/12/2012	The documents concerning the General Services Administration officials March 2012 trip to the Napa Valley.	7/3/2012
FOIA 12-86	6/14/2012	6/14/2014	The report from April 2011 released to the Washington Times concerning an investigation of the Chief Financial Officer's office and allegations that it was using its role overseeing the agency's finances to engage in self-dealing and hoarding millions of dollars for its own purposes.	7/5/2012
FOIA 12-87	6/4/2012	6/14/2012	The Report of Investigation (ROI), the Closing Memorandum and the Final Report for thirty-four specific GSA OIG Investigations.	7/12/2012
FOIA 12-88	5/29/2012	6/5/2012	Results of the audit of Cobb Mechanical's financial records in relation to the Request for Equitable Adjustment dated September 17, 2008.	7/3/2012
FOIA 12-89	6/24/2012	6/25/2012	All documents mentioning or describing any illegal or fraudulent actions by Inter-Con Security Systems Inc., its, agents, officers, executives, shareholders, and personnel. Inter-Con Security Systems Inc. is a privately held U.S. company headquartered at 210 S. DeLacey Ave., Pasadena, CA, 91105, with offices throughout the U.S.A., and with domestic and foreign commercial activities.	7/19/2012
Appeal 12-05 (re:FOIA 12-79)	6/13/2012	7/2/2012	The report to the investigation of [(b)6] by the GSA/Office of Inspector General (GSA/OIG) related to a procurement of accounting services with PriceWaterhouse Cooper and any other investigative reports conducted by the OIG related to [(b)6].	7/24/2012
FOIA 12-90	6/18/2012	7/3/2012	All records of information concerning [(b)6].	7/12/2012
Appeal 12-06 (re:FOIA 12-49)	7/5/2012	7/5/2012	All records and/or data containing their name.	7/16/2012
FOIA 12-91	7/9/2012	7/9/2012	Any and all GSA OIG investigations and/or complaints related to abuse/misuse of the Central Contractor Registration (CCR) system/database during January 1, 2012 to July 1, 2012.	7/12/2012
FOIA 12-92	6/20/2012	7/10/2012	The interim report prepared by the GSA/Office of Inspector General (OIG) concerning abuses of the 2010 Western Regions Conference.	7/11/2012
FOIA 12-93	7/7/2012	7/16/2012	Information data fields for the period July 1st 2011 through July 1st 2012, relevant to your agency's employee Credit Card Purchase Program for your agency.	7/19/2012
FOIA 12-94	7/27/2012	7/27/2012	All information associated with a complaint filed by you relating to the revocation of your parking privileges.	8/20/2012

**GSA OIG FOIA LOG
Fiscal Year 2012**

FOIA # Assigned	Date of Request	Receipt Date	Description of Records Sought	Date Closed
FOIA 12-95	8/9/2012	8/9/2012	Any and all documents pertaining to the procurement and disposal of all firearms purchased by the GSA/OIG from 2009 to the present.	8/24/2012
FOIA 12-96	8/9/2012	9/14/2012	All communications between the General Services Administration (GSA) and Representative W. Todd Akin, U.S. House of Representatives, and his staff, from January 2001 to the present.	8/20/2012
FOIA 12-97	8/12/2012	8/15/2012	All correspondence to or from Wisconsin Representative Paul Ryan or his staff, from January 3, 1999 to the present.	8/20/2012
FOIA 12-98	8/15/2012	8/16/2012	The internal audit of the Public Buildings Service (PBS) and all GSA internal audits of the Federal Acquisition Service for Region 4 for fiscal years 2010 through 2012.	9/11/2012
FOIA 12-99	8/24/2012	8/27/2012	Documents pertaining to the General Services Administration (GSA) and the National Oceanic and Atmospheric Administration (NOAA), specifically, "documents relative to SFO No. 02332," and "SFO 1 CA 2007.	9/21/2012
FOIA 12-100	9/10/2012	9/10/2012	Copy of H1244197.	9/28/2012
FOIA 12-101	8/9/2012	9/10/2012	Any report from the Inspector General of your agency, or any other investigative report, examining the issue of any conference costs incurred over the past five years.	9/17/2012
FOIA 12-102	9/27/2012	9/27/2012	All information available and on records pertaining to the nature of the complaint initially escalated to GSA OIG and FPS with respect to the undersigned's threat to federal employees, in particular, the nature of the complaint and the parties involved.	9/17/2012

**GSA OIG FOIA LOG
Fiscal Year 2013**

<u>FOIA # Assigned</u>	<u>Date of Request</u>	<u>Receipt Date</u>	<u>Description of Records Sought</u>	<u>Date Closed</u>	
FOIA 13-001	9/19/2012	10/3/2012	Audit Report Number AI00213/P/9/X11023, dated January 27, 2011.	10/11/2012	
FOIA 13-002	9/25/2012	10/10/2012	For the last 7 years, all draft, interim, and final reports by the Office of the Inspector General (OIG) which address in any way the inspection, safety, refurbishment, repair, maintenance, or review of any MetroMover or Metrorail escalator, including but not limited to escalators at the Dadeland South Metrorail Station. For the last 7 years, all e-mails, letters, correspondence, memorandums, OIG reports, and other documents from or to any the General Services Administration (GSA), Miami-Dade Transit (MDT), and/or Kone, Inc., which address in any way the inspection, safety, refurbishment, repair, maintenance, or review of any MetroMover or Metrorail escalator, including but not limited to escalators at the Dadeland South Metrorail. For the last 7 years, all written responses by Kone, Inc. to any OIG report.	11/1/2012	
FOIA 13-003	8/7/2012	10/10/2012	All information pertaining to employee monetary awards and bonuses paid out to employees from January 1, 2006 - present. These documents should include information with reason for awards and bonuses, the monetary amount of the awards and bonuses and the names of the recipients. Should also include any information on bonuses and awards that have been approved but not yet presented to recipients; a description of the process of how awards or bonuses are granted, the submission process, who approves the awards or bonuses, and how it is determined when the employee receives the award or bonuses.	12/27/2012	
FOIA 13-004	10/13/2012	10/15/2012	Copy of specifications: Unit Price; Optional Pricing; Delivery time; provided from Isometrics; pertaining to eBUY Quote ID: RFQ723873-NEE; and eBUY Quote ID: RFQ723842-DLE.	10/17/2012	
FOIA 13-005	8/9/2012	10/23/2012	Records identifying all Senate-confirmed Presidential appointees employed by GSA who began work on or after Jan. 20, 2009. Records identifying all Senior Executive Service and equivalent employees employed by GSA who began work on or after Jan. 20, 2009. Records identifying all Schedule C staff employed by GSA who began work on or after Jan. 20, 2009. Records indicating the following information regarding all political appointees (non-career SES, Schedule C, presidential appointees) at the GSA who began work on or after Jan. 20, 2009. Name, Position/Title, Duty Station, Salary history in position to current date, Performance awards/bonuses received to current date, Resume or SF171 submitted for consideration prior to appointment, Separation Date, Appointment Date and Identity of administration appointing this employee.	11/5/2012	
FOIA 13-006	8/3/2012	10/23/2012	Records pertaining to costs associated with GSA conventions and conferences held in Nashville, TN, in 2010, 2011, and 2012. Including, copies of all GSA contracts and invoices for those events. All media, photographs, videos, correspondence, reports, audits and any other documentation associated with the Nashville conventions/conferences for those years.	11/13/2012	

**GSA OIG FOIA LOG
Fiscal Year 2013**

<u>FOIA # Assigned</u>	<u>Date of Request</u>	<u>Receipt Date</u>	<u>Description of Records Sought</u>	<u>Date Closed</u>	
FOIA 13-007	10/28/2012	10/31/2012	All information with respect to investigations into allegations of management misconduct, waste, fraud, abuse within GSA Region 2 Public Buildings Service and the OIG's dispositions and conclusions thereof, from Fiscal Years 2009 - Present. This request includes all anonymous or otherwise disclosures to the GSA OIG or to senior GSA management officials which were subsequently forwarded to the Region 2 OIG for review and determination. The request includes the correspondence to include e-mail exchanges between GSA's regional management and Senior officials within OIG in response to the allegations made and subsequent interviews that took place as part of an investigation.	11/27/2012	
FOIA 13-008	10/19/2012	11/6/2012	1. Documents concerning alleged improper billing practices concerning the performance of Logistics Management Institute (LMI) pursuant to a contract with the Veterans Administration (VA), for services relating to VA Conferences and Annual Meetings. 2. Any and all investigations, reports, conclusions, disclosures, refunds of payment, correspondence and other documents in the possession of the General Services Administration (GSA) created by either LMI, the VA, or the GSA, regarding the invoices submitted by LMI to the VA, during LMI's performance under Contract Number GS-OOF-0026M, Order No. 1 01-G007097, which order number was later changed to Order No. 798-C16088. 3. Any disclosures, investigations, or communications concerning alleged improper acts by contractor personnel on the above referenced contract matter.	12/4/2012	
FOIA 13-009	11/6/2012	11/14/2012	Report pertaining to the July 2, 2010 hotline complaint filed by the requester.	12/11/2012	
FOIA 13-010	10/24/2012	11/15/2012	Information regarding a penalty and subsequent fine levied against ErgoGenesis. All information regarding the violation of their GSA contract, the actions taken by GSA, the changes if any made to the contract, the fines or penalties charged and if those have been paid.	11/21/2012	
FOIA 13-011	11/19/2012	11/21/2013	All available contract action detail about GSA contract # GS10T08ECD0001. This contract was originally awarded to Intecon on December 14, 2007 by GSA's Northwest Region office in Auburn, Washington. The contract was later acquired by GTRI in Colorado. After extensive searching there appears to be no contract transaction records for this contract in the FPDS-NG database. GSA recently announced this contract would be re-competed by the end of the year. As a result I would appreciate your quick attention to my request. The deliverable I seek is an excel spreadsheet or pdf file containing records of all of the individual obligations that would normally have appeared in the FPDS-NG database. I would also like to receive a Statement of Work and information I seek would be most or all of the standard FPDS-NG data fields, including GSA's full obligation history since the contract was awarded. I would also like a Statement of Work and description of applicable mods.	12/4/2012	
FOIA 13-012	12/7/2012	12/7/2012	All documentation from the following 2 GSA OIG investigations and all responses by all parties to said investigations: 1. 109-W0621; 2. 1-103-0157.	12/10/2012	
FOIA 13-013	12/13/2012	12/13/2012	All paperwork from the following GSA OIG investigations: A100222; 11010151; 109W0621.	1/10/2013	

**GSA OIG FOIA LOG
Fiscal Year 2013**

<u>FOIA # Assigned</u>	<u>Date of Request</u>	<u>Receipt Date</u>	<u>Description of Records Sought</u>	<u>Date Closed</u>	
FOIA 13-014	12/14/2012	12/21/2012	Document review and release determination made in consultation with U.S. Dept. of Commerce, Bureau of Industry and Security (BIS), regarding documents mentioning GSA/OIG equities.	1/2/2013	
FOIA 13-015	1/4/2013	1/7/2013	All documents and materials (ie. correspondence, memoranda, notes, calendar entries, witness statements, records of conversations, interview reports) relating to any investigation by GSA/OIG into the conduct of Mozart Bernard and/or Walker & Co. LLP relating to Walker's engagement letter to provide independent audit service to Legal Aid Bureau, Inc.	2/4/2013	
FOIA 13-016	12/20/2012	1/10/2013	(1) Any and all reports prepared by the OIG Office of Audits, referring, reflecting, or relating to the engineering, design and/or construction of the Dr. A.H. McCoy Federal Bldg. Modernization Project located in Jackson, MS, under GSA solicitation no. GS-04P-09-EX-C-0076; (2) all workpapers prepared or used by the auditors in preparation of any report covered by Request #1; including auditor's notes, memos, summaries, spreadsheets, evaluations, and any other form or type of document prepared or used by the auditors in preparation of such reports; (3) to the extent not otherwise described in request #2, any other notes or memoranda prepared or considered by the auditors, including but not limited to interview notes or memoranda.	3/18/2013	
FOIA 13-017	1/11/2013	1/11/2013	OIG audit reports: 1. Examination of a Claim: Acousti Engineering Co. of Florida 10/12/2010; 2. Review of a Claim: Dynalectric Co. 9/15/2010; 3. Pre-award Review of a Claim : [(b)6] 6/29/2011; 4. All audits conducted by your office, or in your possession, related to any persons or companies involved in the design, construction, management or inspection of the United States District Courthouse Project in Miami, Florida.	2/28/2013	
FOIA 13-018	1/16/2013	1/16/2013	The DOI Bathroom Renovation report I09W0621 that has already been released under FOIA.	1/16/2013	
FOIA 13-019	1/12/2013	1/22/2013	Documents describing or regarding the policy and use of polygraph examinations by the Office of the Inspector General.	1/30/2013	
FOIA 13-020	1/17/2013	1/22/2013	Names, agencies, email addresses, and job titles of all federal employees that currently have a valid Gov't purchase card that was issued through GSA.	2/19/2013	
FOIA 13-021	1/9/2013	1/28/2013	Any internal communications re: Mr. Neely or his employment with GSA from 3/1/12 to present. "Internal communications" means memos email messages, and other communications or correspondence. These include, but are not limited to correspondence mentioning Mr. Neely sent to or rec'd by Ruth Cox, Susan Brita, Robert Peck, Martha Johnson, and/or Steve Leeds. These also include correspondence mentioning Mr. Neely sent or rec'd by any Agency Human Resources employees or the Agency OIG.	2/25/2013	
FOIA 13-022	2/8/2013	2/8/2013	Information of any investigatory reports completed to the following people:.... " (The request was proceeded by a list of approximately 250 specifically named individuals.)	3/18/2013	

**GSA OIG FOIA LOG
Fiscal Year 2013**

<u>FOIA # Assigned</u>	<u>Date of Request</u>	<u>Receipt Date</u>	<u>Description of Records Sought</u>	<u>Date Closed</u>	
FOIA 13-023	2/10/2013	2/14/2013	A printout/list/digital file of the OIG investigations closed during calendar year 2012, including the subject, title and topic of the closed investigation, and whatever other fields are available such as the date opened and the date closed, the case number, etc.	3/14/2013	
FOIA 13-024	9/1/2012	2/14/2013	All tax forms sent and all bid bonds, performance bond, Miller Act re-insurance bond, from 1992-2012 and all related paperwork.	2/28/2013	
FOIA 13-025	3/1/2013	3/1/2013	Audit number A72493 dated 12/16/97.	3/27/2013	
FOIA 13-026	2/13/2013	3/6/2013	The complete Excluded Parties List System (EPLS) case file on Second Chance Body Armor Inc (DUNS number 965255003). This includes any investigation(s), reports, memos or other documentation used to determine if, how and when this firm and/or any associated entities should be placed on or removed from the EPLS. Also, all correspondence between GSA or its officials and this firm or its officials referencing the excluded parties list.	3/8/2013	
Appeal 13-001 (re: FOIA 13-009)	3/11/2013	3/11/2013	Appealed "the accuracy of your office search" relating to FOIA request regarding July 2, 2010, OIG Complaint #H1050685.	3/22/2013	
FOIA 13-027	3/4/2013	3/14/2013	Report#: 100153 Preaward examination of multiple award schedule contract extension: Unisys Corporation, Contract number GS-35F-0343J.	4/8/2013	
FOIA 13-028	3/4/2013	3/15/2013	The Examination of Multiple Award Schedule Contract Number GS-10F-0268M for the Period May 1, 2002 to June 14, 2009: Unisys Corporation.	4/8/2013	
FOIA 13-029	3/15/2013	3/21/2013	The Final report, Report of Investigation (ROI), Closing memo, the referral memo, and the referral letter for a list of 21 closed OIG investigations.	4/17/2013	
FOIA 13-030	3/18/2013	3/22/2013	The final report, report of investigation (ROI), closing memo, referral memo, and referral letter for a list of 12 closed WPA investigations.	4/18/2013	
FOIA 13-031	3/24/2013	3/25/2013	All close out memos/final reports for the following GSA OIG investigations: I10W599, I060219, I070213, Z10W2339, V1122433, V1020569, I1030830, Z1132093, I0990577, Z0930606, I10L0021.	4/17/2013	
FOIA 13-032	3/21/2013	3/27/2013	Listing of GSA (OIG) purchase card holders, including contact information.	4/18/2013	
FOIA 13-033	4/1/2013	4/1/2013	A listing of all GSA investigations closed in the last 5 years as well as the type of investigation and the reason the investigation took place.	4/26/2013	
FOIA 13-034	3/22/2013	4/10/2013	Any audit reports performed by internal audit organization or the Ofc. of Inspector General regarding contractors withholding rebates.	5/7/2013	

**GSA OIG FOIA LOG
Fiscal Year 2013**

<u>FOIA # Assigned</u>	<u>Date of Request</u>	<u>Receipt Date</u>	<u>Description of Records Sought</u>	<u>Date Closed</u>	
FOIA 13-035	4/15/2013	4/16/2013	The audit that was conducted prior to the decision to close the SD Hospice facility. Were options--including a thorough reorganization--presented to the hospice administrators to save or rehabilitate the facility rather than close it? Were options presented to stave off bankruptcy? Our local newspaper, the San Diego Union-Tribune, reported that the audit may have begun in 2012. Other sources mentioned 2009.	5/8/2013	
FOIA 13-036	4/14/2013	4/19/2013	Any reasonably retrievable memos, reports, papers or emails concerning the impact of the sequestration on the Agency's Office of the Inspector General. Request is limited to those records originated in the last twelve months only. On May 7, 2013, request was narrowed to the letter sent to the Honorable Jeanne Shaheen of the U.S. Senate regarding the immediate and future impacts sequestration will have on the OIG's ability to conduct effective oversight of government spending.	5/8/2013	
FOIA 13-037	4/22/2013	5/7/2013	All records on, about, mentioning or concerning case I0970424, Manna from Heaven, Fraudulent Aquisition of Surplus Property. On May 7, 2013, request narrowed to the case closing memo and the first 100 pages of the ROI including attachments and exhibits.	5/16/2013	
FOIA 13-038	4/22/2013	4/23/2013	Photos of items in GSA OIG's evidence related to the following 2 GSA OIG audits:1) GSA Practices for Executive Performance Recognition and Awards; 2) GSA Public Buildings Service 2010 Western Regions Conference.	5/8/2013	
FOIA 13-039	4/20/2013	4/29/2013	The OIG records such as invoices or bills or budget documents that indicate the sum of monies paid to CIGIE from the OIG for CIGIE annual dues/assessments for each of the last five years.	5/24/2013	
FOIA 13-040	3/21/2013	5/2/2013	Documents referred from the Defense Contract Audit Agency (DCAA) for review and release determination re: any and all interagency agreements, memoranda of understanding or functionally equivalent documents by and between DCAA and any other government entity governing the furnishing of services by DCAA on a reimbursable basis for fiscal years 2010 thru 2013.	5/8/2013	
FOIA 13-041	5/7/2013	5/7/2013	Information relating to a complaint regarding abuse of authority, filed with the OIG in 2012 about not being selected for a GS-14 position in FAS/QSS.	5/28/2013	
FOIA 13-042	5/6/2013	5/6/2013	All responses sent to Congressional committees between Jan. 1, 2008 to the present.	6/13/2013	
FOIA 13-043	5/2/2013	5/2/2013	All reports that pertain to a GSA Office of Inspector General's investigation regarding an inappropriate relationship between [(b)(6)].	5/29/2013	
FOIA 13-044	5/6/2013	5/9/2013	Any and all current contracts that the GSA has for online legal research, and/or information services, with LexisNexis and Accurint, and a copy of any and all purchase orders, delivery orders, invoices, and/or any modifications or amendments issued to or paid to LexisNexis pursuant to the solicitation referenced in your request.	5/28/2013	

**GSA OIG FOIA LOG
Fiscal Year 2013**

<u>FOIA # Assigned</u>	<u>Date of Request</u>	<u>Receipt Date</u>	<u>Description of Records Sought</u>	<u>Date Closed</u>	
FOIA 13-045	5/30/2013	5/30/2013	Agency's response to a congressional request for an OIG review of "whether political appointees were made aware of FOIA requests and played decision-making roles in those requests.	6/12/2013	
FOIA 13-046	5/30/2013	6/10/2013	All credit card holder (names, address, tel #, email) & their respective transaction data for the last fiscal year; to include - (A) Cardholder employee name (Last, MI. First), Department or Agency, Bureau, Office/Division, agency address (complete mailing), CITY, STATE, ZIP, PHONE, PHONE_EXT; (B) MCC Code, Transaction Date, Transaction Amount; and (C) MERCHANT NAME, ADDRESS, CITY, STATE, ZIP, PHONE.	6/20/2013	
FOIA 13-047	6/6/2013	6/6/2013	Information regarding certain FAS Instructional Letters and Supplements identified in Appendix B to the GSA OIG's Office of Audits Report Number A120161/Q/6/P13003 dated June 4, 2013.	6/20/2013	
FOIA 13-048	6/25/2013	6/26/2013	Photos of items relating to the following GSA/OIG reports: "GSA Practices for Executive Performance Recognition and Awards" and "GSA Public Buildings Service 2010 Western Regions Conference."	7/17/2013	
FOIA 13-049	6/28/2013	6/28/2013	The GSA/IG report on the GSA office remodel of the Iowa Field Office at 210 Walnut in Des Moines. I believe the investigation was early this year and may have just recently been completed.	7/17/2013	
Appeal 13-002 (re: FOIA 13-021)	7/2/2013	7/3/2013	All internal communications sent to or received by the Agency Office of Inspector General from March 1, 2012, to the present, regarding [(b)6].	7/29/2013	

**GSA OIG FOIA LOG
Fiscal Year 2013**

<u>FOIA # Assigned</u>	<u>Date of Request</u>	<u>Receipt Date</u>	<u>Description of Records Sought</u>	<u>Date Closed</u>	
FOIA 13-050	7/1/2013	7/8/2013	1. All drafts of the May 13, 2013 Audit Report identified as Report Number A130047/4/X13040 (the "Audit Report") prepared by the GSA Office of Inspector General's Office of Audit Planning, Policy and Operations (JAO) that relates to the Dr. A.H. McCoy Federal Building Modernization Project located in Jackson, Mississippi under GSA Solicitation No. GS-04P-09-EX-C-0076 (the "Project"). 2. Copies of any and all work papers prepared or used by the auditors in preparation of the Audit Report or any draft report covered by Request No. 1 above, which may include, but is not limited to, auditor's notes, memoranda, summaries, spreadsheets, evaluations and any other form or type of document prepared or used by the auditors in preparation of such reports. 3. Copies of the instructions related to the "audit resolution process" that are described on page ii of the Audit Report but that were not transmitted to Skanska with a copy of the Audit Report. 4. Copies of any analyses, whether in draft form or final form, reflecting, referring or in any other way pertaining to the issue of project delays and that were prepared by or relied upon by the auditors in concluding that "Skanska failed to show that GSA was the sole cause of all delays ... " See Audit Report, App'x B, 17 at B-6. 5. Any emails, correspondence or other documents reflecting any communications between or information exchanged by the auditors and the Contracting Officer or any representative or agent of the Contracting Officer and pertaining to the Project. 6. To the extent not otherwise described in the request above, any other notes or memoranda prepared or considered by the auditors, including but not limited to, interview notes or memoranda.	9/13/2013	
FOIA 13-051	7/11/2013	7/12/2013	All documents related to the American Recovery and Reinvestment Act (ARRA) whistleblower complaint filed by [(b)6].	8/7/2013	
FOIA 13-052	7/15/2013	7/15/2013	Audit report number A070159, dated September 13, 2007, titled "Pre-award Review of Multiple Award Schedule Contract Extension: DHS Systems, LLC, Contract Number GS-07F-8645C."	8/7/2013	
FOIA 13-053	8/3/2013	8/7/2013	Documents and/or any other responses provided to the Bicameral Task Force on Climate Change.	9/3/2013	

**GSA OIG FOIA LOG
Fiscal Year 2013**

<u>FOIA # Assigned</u>	<u>Date of Request</u>	<u>Receipt Date</u>	<u>Description of Records Sought</u>	<u>Date Closed</u>	
FOIA 13-054	8/7/2013	8/8/2013	1. GSA IG Report Numbers A110024/Q/A/P12006 and A110024/Q/A/P12007, dated May 2nd, 2012, entitled Limited Scope Audit of Task Orders Funded by the American Recovery and Reinvestment Act of 2009.....any additional, supplemental, or follow on reports; 2. Any OIG reports or documentation related to the status of implementation of recommendations contained in reports listed in item 1; 3. GSA IG Report Number A110163/Q/6/P12011 dated September 27th, 2012, entitled Review of Blanket Purchase Agreement Number GS-06F-04123: Kipper Tool Company and....any additional, supplemental, or follow on reports; 4. Any OIG reports or documentation related to the status of implementation of recommendations contained in reports listed in item 3; 5. GSA IG Report Number A110172/Q/A/P12008, dated June 4, 2012, entitled "Audit of Infrastructure-as-a-Service Blanket Purchase Agreements and...any additional, supplemental, or follow on reports; 6. Any OIG reports or documentation related to the status of implementation of recommendations contained in reports listed in item 5.	9/5/2013	
FOIA 13-055	8/15/2013	8/15/2013	Original source documents, including all notes taken, whether handwritten or in electronic format, of all the interviews, contained in GSA Report of Investigation, Case # I1263377.	9/12/2013	
FOIA 13-056	5/20/2013	8/20/2013	SmartProcure is submitting a Freedom of Information Act request to the US General Services Administration for the purchase item details of the GSA SmartPay Cards from January 1st 2008 to current date.	9/16/2013	
FOIA 13-057	8/28/2013	9/3/2013	Any information gathered during the years of 1992 - 2013 on: [(b)6].	9/16/2013	
FOIA 13-058	8/7/2013	9/6/2013	Any investigations done regarding [(b)6], employee complaints, all reference checks done on or regarding [(b)6] and all public complaints done or regarding [(b)6].	9/24/2013	
FOIA 13-059	8/28/2013	9/6/2013	All GSA records concerning [(b)6] enrollment in the Computer's for Learning and GSA Xcess program; all records for the listed Computers for Learning ID's; all emails, reports, and investigations generated as a result of an investigation into [(b)6] of Palmdale, CA.	9/24/2013	
FOIA 13-060	8/15/2013	9/10/2013	All reports produced by the Inspector General related to investigation into deficiencies in management of financial systems and financial reporting.	10/17/2013	
FOIA 13-061	9/10/2013	9/13/2013	Information regarding the two audits that took place at Bergelectric in Escondido in 2011 and 2012. Bergelectric has a contract with Caddell Construction for the New Federal Courthouse - El Paso, TX. Since this contract there was a claim against the GSA for work performed at the Courthouse. Audits were performed at Bergelectric Corp, in reference to this claim, in January 2011 and January 2012. We are looking for the results of these audits.	10/25/2013	
FOIA 13-062	2/15/2013	9/18/2013	Full disclosure and release of all records and/or data contained in the files" of the OIG under the name [(b)6].	10/17/2013	
FOIA 13-063	9/19/2013	9/27/2013	A copy of the grand jury transcript dated 3/9/10; Bates Gov # GOV 025642 to 025691.	10/23/2013	

**GSA OIG FOIA LOG
Fiscal Year 2014**

<u>OIG FOIA # Assigned</u>	<u>Date of Request</u>	<u>Receipt Date</u>	<u>Description of Records Sought</u>	<u>Date Closed</u>
FOIA 14-001	10/21/2013	10/21/2013	A log of all FOIA requests made in fiscal year 2013.	11/18/2013
FOIA 14-002	9/7/2013	11/4/2013	The Premium Class Travel report submitted by the agency for the years FY2010, FY2011 and FY2012.	11/14/2013
FOIA 14-003	9/9/2013	11/4/2013	Any and all reports filed as part of the FTR, Part 300-70 Agency Reporting Requirements, which establishes the requirement that federal agencies report the use of any other than coach-class transportation accommodations by their federal employees while on official business (excluding negative reports) for the 2010, 2011, 2012 and 2013 YTD. Where available, we want documentation and/or data to include traveler's name, title, agency, location in which they are stationed, and/or date(s)/purpose(s) of travel.	11/14/2013
FOIA 14-004	9/9/2013	11/4/2013	All reports and related documents concerning Premium Class Travel for federal employees between 2009 and the present.	11/18/2013
FOIA 14-005	9/9/2013	11/4/2013	Detailed spending reports for each premium class travel instance with all available fields, including but not limited to: name, position, city and state.	11/18/2013
FOIA 14-006	9/30/2013	11/4/2013	Information data fields for the most recent "one-year/FY" time period relevant to your agency's employee GSA Advantage Purchase Program for your agency. Specifically all buyers (names, address, tel #, email) and their respective transaction data for the last "FY" year.	11/18/2013
FOIA 14-007	11/7/2013	11/8/2013	All documents, photos, videos and audio recordings from the following GSA OIG investigations: 10W0599, 1070608, Z11M2795.	12/6/2013

**GSA OIG FOIA LOG
Fiscal Year 2014**

<u>OIG FOIA # Assigned</u>	<u>Date of Request</u>	<u>Receipt Date</u>	<u>Description of Records Sought</u>	<u>Date Closed</u>
FOIA 14-008	11/18/2013	11/18/2013	Materials related to the issuance of General Services Administration ("GSA") Federal Acquisition Service Instructional Letter 2013-06 ("FAS Instructional Letter") and GSA Office of Inspector General Report Number A130068/Q/3/P13002 ("OIG Report") regarding the interpretation of clause I-FSS-125 (SEP 1999). Specifically, I am seeking: All records considered, reviewed, generated, or created in the preparation of the FAS Instructional Letter or the OIG Report. This includes, but is not limited to the documents set forth in the "Methodology" portion of the OIG Report including: a. Relevant GSA contract clauses, including clause I-FSS-125, Requirements Exceeding the Maximum Order; b. GSA Acquisition Letter FC-95-6 and Procurement Information Bulletin 96-8; c. 27 GSA contracts; d. Six GSA solicitations; e. Vendors' interpretations of the application of clauses I-FSS-125; f. Discussions and correspondence with GSA OIG and FAS personnel necessary to complete OIG's audit objectives; and g. FSS Clause Manual Change No. 56 (Deletion of I-FSS-125). 2. All records related or referring to the FAS Instructional Letter or the OIG Report including comments or responses received by GSA -- whether internally or externally -- drafts of the FSA Instructional Letter or the OIG Report, and discussions or correspondence within GSA or with third parties (including other agencies, departments, contractors, or industry groups). This includes, but is not limited to all communications regarding the interpretation and application of I-FSS-125, interview notes and reports, and work papers. 3. All records regarding the internal control review performed with regard to the OIG Report.	12/16/2013
FOIA 14-009	11/19/2013	11/19/2013	The annual report required under the Attorney General Guidelines for Offices of Inspectors General with statutory law enforcement authority for 2010, 2011, 2012 and 2013.	12/13/2013
FOIA 14-010	12/3/2013	12/6/2013	Each GSA OIG final report/closing memo/referral letter, etc. (e.g. of an investigation or audit or management review or inspection or any other project) done for a different agency (i.e., an agency other than the GSA.) You may limit this to records created since January 1, 2005. You may omit records that your office has already published on your public internet website. You may omit documents resulting from routine "OIG Peer Reviews".	1/6/2014
FOIA 14-011 (Cancelled - Duplicate Request)	8/28/2013	12/9/2013	All GSA records concerning [(b)6] enrollment in the Computer's for Learning (CFL) and GSAXcess programs; all records for a list of specific CFL IDs.	12/12/2013

**GSA OIG FOIA LOG
Fiscal Year 2014**

<u>OIG FOIA # Assigned</u>	<u>Date of Request</u>	<u>Receipt Date</u>	<u>Description of Records Sought</u>	<u>Date Closed</u>
FOIA 14-012	12/6/2013	12/12/2013	1. All GSA's documents with respect to the investigation of [(b)6] claims; 2. All documents obtained by GSA from other governmental agencies, including, but not limited to, the Department of Labor, with respect to [(b)6] claims; 3. All documents obtained by GSA from third parties with respect to [(b)6] claims; 4. Correspondence with [(b)6] and/or counsel; 5. Correspondence with Johnson Roofing, Inc.; 6. Correspondence with any third party including the general contractor or any other subcontractor on the Project with respect to Johnson Roofing, Inc., and/or [(b)6]; 7. Documents relating to the close out or final determination decision on [(b)6] claims; 8. Witness or interview statements taken from any Johnson Roofing, Inc., employees; 9. Witness or interview statement taken from third parties with respect to [(b)6] claims; and 10. Statutory, legal, or administrative authority relied on by GSA in reaching its final determination decision.	1/8/2014
FOIA 14-013	8/23/2013	12/26/2013	Review of an OIG document forwarded by GSA for release determination. The documented related to GSA's historical position on how GSA schedule holders should charge labor performed by subcontractors.	1/15/2014
FOIA 14-014	11/27/2013	12/27/2013	All documents pertaining to the WikiLeaks website or organization from January 2006 to the present date and the prosecution and court martial of Pfc. Bradley Manning.	1/15/2014
FOIA 14-015	11/5/2013	1/2/2014	All transactions available in the GSA SmartPay system that are above \$5,000.00 for fiscal years 2007-2013.	1/23/2014
FOIA 14-016	12/6/2013	1/2/2014	A report on premium travel compiled by GSA, covering multiple agencies, for 2010, 2011, and 2012.	1/15/2014
FOIA 14-017	12/20/2013	1/2/2014	All Premium travel reports GSA keeps from all agencies for FYs 2011, 2012, and 2013.	1/15/2014
FOIA 14-018	1/1/2014	1/2/2014	All food expenses or travel/expense reimbursements processed by GSA including the keyword "Starbucks" in 2013.	1/23/2014
FOIA 14-019	12/27/2013	1/2/2014	2012 and 2013 Premium Travel reports for all agencies. These reports are submitted by federal agencies to the GSA each year and are public information.	1/15/2014
FOIA 14-020	1/2/2014	1/6/2014	All premium travel reports filed by any federal agencies with GSA-by any federal agency, for 2013, 2012, 2011, 2010, or 2009. Please provide records for as many years as you do have them in electronic form.	1/28/2014

**GSA OIG FOIA LOG
Fiscal Year 2014**

<u>OIG FOIA # Assigned</u>	<u>Date of Request</u>	<u>Receipt Date</u>	<u>Description of Records Sought</u>	<u>Date Closed</u>
FOIA 14-021	1/6/2014	1/6/2014	Electronic copies of the following records/databases maintained by your office, from FY2011, FY2012 and FY2013 for any and all federal agencies, employees and officials reporting to GSA, (to include all negative reports submitted to GSA per reporting cycle): All Premium Class Travel Reports (PCTR) & All Senior Federal Traveler Reports (SFTR).	1/28/2014
FOIA 14-022	12/31/2013	1/7/2014	Any emails in the Inspector General's FOIA Office (or the office of the individual(s) in the Office of Inspector General that handle(s) FOIA requests) that contain the word "Ravnitzky". This means email with that word anywhere in the email.	2/4/2014
FOIA 14-023	1/1/2014	1/9/2014	Premium travel reports and any and all supporting documentation submitted by ALL federal agencies from 2009 to 2013.	1/23/2014
FOIA 14-024	1/18/2014	1/22/2014	Any emails in the GSA OIG FOIA Office that contain the word Smathers. This means emails with that word anywhere in the email.	2/18/2014
FOIA Appeal 14-001	1/28/2014	1/28/2014	Appealed the adequacy of the OIG's search for records related to GSA's historical position on how schedule holders should charge labor performed by subcontractors; specifically records related to GSA's guidance on the subject, its communications with other agencies and with contractors on the subject, and its interpretation of certain relevant FAR clauses for the time period Jan. 1, 1998 to May 1, 2008.	2/21/2014
FOIA 14-025	6/13/2013	2/4/2014	All information which pertains to Kenneth Wayne McLeod and his business interests, specifically the Federal Employee Benefit Group, Inc. (FEBG) and/or the F & S Asset Management Group (FSAMG).	3/4/2014
FOIA 14-026	1/30/2014	2/7/2014	Transaction data from the GSA purchase card program for the last 6 months time period.	3/6/2014
FOIA 14-027	2/12/2014	2/14/2014	Any and all documents, photographs, correspondence, notes, and statements relating to an investigation relating to IBIS TEK, LLC for alleged contract irregularities. This investigation was conducted by the Office of the Inspector General and the case was closed October 31, 2011. The case number is Z1030400. If there are any records that are not available under the FOIA provisions, please identify those portions and explain why they are being withheld.	3/13/2014
FOIA 14-028	11/4/2013	2/19/2014	Documents referred from the U.S. Department of Justice, Federal Bureau of Investigation. (Attachment #1): in reference to FOIA Request of [(b)6] Request for FBI File Under The Privacy Act and Freedom of Information Act. (Attachment #2): (8) pages of GSA OIG related files are being referred for release determination.	3/13/2014
FOIA 14-029	2/19/2004	2/19/2014	All relevant investigative information provided [(b)6] which resulted in suspension of security clearance. The approximate dates were April 2013 to the present.	3/18/2014
FOIA 14-030	2/20/2014	2/25/2014	Any and all meeting minutes and agendas for meetings of the CCIG (Counsel of Counsels to the Inspector General) from January 1, 2006 to the present.	3/24/2014

**GSA OIG FOIA LOG
Fiscal Year 2014**

<u>OIG FOIA # Assigned</u>	<u>Date of Request</u>	<u>Receipt Date</u>	<u>Description of Records Sought</u>	<u>Date Closed</u>
FOIA 14-031	3/8/2014	3/11/2014	All closed reports of investigation by the GSA IG for cases involving misuse of a government computer from Jan. 1, 2012 to date. I do not seek attachments or exhibits.	4/7/2014
FOIA 14-032	4/7/2014	4/8/2014	The entire final report of investigation for case No. I1314573.	4/14/2014
FOIA 14-033	4/8/2014	4/8/2014	OIG File No. I-13-H-4520 (the August 15, 2013 investigation report produced by the GSA Inspector General focused on the Commission for the Preservation of America's History Abroad), as well as the June 17, 2013 Memorandum of Understanding between the GSA and the Commission, in which the Commission asks the GSA-OIG to produce the report. The investigative report should also include the cover letter to the Commission Chair.	5/5/2014
FOIA 14-034	4/30/2014	4/30/2014	Closing memo, final report, referral memo, or any other records concerning investigation I060216, closed 9/20/11.	5/28/2014
FOIA 14-035	5/24/2014	6/2/2014	A list of all investigations closed during calendar year 2013.	6/26/2014
FOIA 14-036	6/5/2014	6/5/2014	All weekly reports produced by the Office of Inspector General for the year 2014 to date.	7/2/2014
FOIA 14-037	6/1/2014	6/10/2014	The GSA OIG Weekly Activity Reports for the time period January 1, 2011 through the present.	9/8/2014
FOIA 14-038	6/16/2014	6/25/2014	Records related to the audit of Western States Fire Protection Co.'s company around September, 2010 related to the new U.S. Courthouse in El Paso, Texas. The audit was conducted by or through [(b)6], Regional Inspector General for Auditing, Field Audit Office, Pacific Rim Region (JA-9), 450 Golden Gate Avenue, San Francisco, CA.	7/23/2014
FOIA 14-039	7/16/2014	7/25/2014	GSA/OIG handbook identifying information regarding any matters described under §105-60.32.	8/14/2014
FOIA 14-040	8/6/2014	8/6/2014	The report on the results of a GSA OIG investigation arising from the April 9, 2014 correspondence to the GSA OIG from [(b)6], of Intercom Federal Systems Corp.	9/3/2014
FOIA 14-041	7/31/2014	8/13/2014	FOIA request log for 2014 in spreadsheet format.	9/8/2014
FOIA 14-042	1/18/2014	9/3/2014	GSA referral for release determination: A copy of any emails in the General Services Administration FOIA Office that contain the word Smathers. This means emails with that word anywhere in the email.	9/24/2014
FOIA 14-043	9/3/2014	9/3/2014	All documents relating to any and all audits performed by the General Services Administration regarding RMES Communications Inc.	9/8/2014

**GSA OIG FOIA LOG
Fiscal Year 2014**

<u>OIG FOIA # Assigned</u>	<u>Date of Request</u>	<u>Receipt Date</u>	<u>Description of Records Sought</u>	<u>Date Closed</u>
FOIA 14-044	9/4/2014	9/8/2014	1. All records reflecting discipline, reprimand or other administrative action taken against GSA employees after OI investigations verified allegations of violations of Federal criminal law, violations of regulations, or other irregularities indicating potential misconduct. Responsive records will have been sent, received or otherwise dated between Jan. 1, 2014, and Aug. 29, 2014, inclusive. 2. The OIG's case file database for the most recent fiscal year, preferably in Excel format. Third, all Reports of Investigation issued by the OI. Responsive records will have been sent, received or otherwise dated between Jan. 1, 2014, and Aug. 29, 2014, inclusive.	10/27/2014
FOIA 14-045	9/16/2014	9/16/2014	The results of an investigation related to a IG hotline complaint submitted on February 4, 2014.	10/15/2014
FOIA 14-047	10/21/2014	10/27/2014	Records related to the following closed cases regarding bribery or kickbacks: I060209, I10L0762, H13W4967, H1314585, H14W5245.	11/21/2014
FOIA 14-048	10/21/2014	10/27/2014	All records related to the following closed cases regarding conflict of interest, nepotism, misconduct or unauthorized commitments: I1222616, I1050763, Z13W4919, I1304703, I1394600, I14D5012, I1304417, Z14W5232, H14W5232, Z0990133, I1204158.	11/24/2014
FOIA 14-049	10/21/2014	10/27/2014	All records related to the following closed cases regarding public corruption or investigations into dealings with current or former political figures: I13H4507, I1253998, I1203900, I1203898, I1293456, I1070065.	11/21/2014
FOIA 14-050	10/21/2014	10/27/2014	All records related to the following closed cases regarding the misuse of government property and excessive or wrongful spending, or other questionable activities in Region 9 and Region 2: H1495395, I1293653, I1293638, Z1293649, Z1224171.	11/14/2014
FOIA 14-051	10/21/2014	10/27/2014	All records relating to the following closed cases regarding investigations into PBS, including in Regions 4 and 9: Z1293793, H1495355, H1495227, H14H5095, H1344915, H1424975, H14H5295, H1405256.	11/21/2014
FOIA 14-052	10/21/2014	10/30/2014	All records related to the following closed cases regarding theft from programs receiving federal funds and/or ARRA funds: V1020151, I10D0248, V1070698, V1010476.	11/21/2014
FOIA 14-053	10/21/2014	10/27/2014	All records related to the following closed cases regarding stolen property, theft of government property and missing property: I1213135, I1070293, I1304912, I13D4968, Z1394802, Z13D4819, V1344539.	11/24/2014

**GSA OIG FOIA LOG
Fiscal Year 2015**

<u>OIG FOIA # Assigned</u>	<u>Date of Request</u>	<u>Receipt Date</u>	<u>Description of Records Sought</u>	<u>Date Closed</u>
FOIA 15-001	10/17/2014	11/5/2014	A list of the closed investigation reports involving the San Diego, California, area from January 1, 2014 to the present day.	11/19/2014
FOIA 15-002	10/31/2014	10/31/2014	Records in OIG custody of all credit card purchases made by non-OIG GSA employees on government credit cards, fleet cards, purchase cards and travel cards. Responsive records will be dated over a one-year-period, from October 1, 2013, to September 30, 2014.	12/1/2014
FOIA 15-003	11/4/2014	11/4/2014	Reports or closing memos of all investigations or audits or reviews of agency micropurchase (or purchase card) usage in FY 2013 and FY 2014.	11/25/2014
FOIA 15-004	11/4/2014	11/7/2014	Records regarding actual or alleged waste, fraud and abuse of government cards in GSA Region 9.	11/18/2014
FOIA 15-005	11/12/2014	11/12/2014	All closing memos, photos and videos from closed travel card theft investigations in FY 2012, FY 2013 and FY 2014.	11/12/2014
FOIA 15-006	11/13/2014	11/19/2014	Information data fields for the period October 1, 2013 through September 2014, relevant to agency's employee Credit Card Purchase Program.	12/15/2014
FOIA 15-007	11/19/2014	11/19/2014	A few representative photos from I13W4519.	11/20/2014
FOIA 15-008	11/25/2014	11/25/2014	All records related to a case relating to Self Help Housing of East Texas – Fraud Related to Surplus Property, identified as File No. I1070293. Copies of all email (including also as cc: or bcc:) or other messages sent to or from the Assistant U.S. Attorney, Eastern District of Texas. This encompasses all responsive correspondence sent to or from official email and/or phone/PDA account(s) as well as any accounts used at any time by staff for work correspondence, which communications include, in the subject or body, any reference to the case covered in File No. I1070293.	3/2/2015
FOIA 15-009	11/16/2014	12/3/2014	The initial FOIA requests, 14-001 through 14-041.	12/23/2014
FOIA 15-010	11/16/2014	12/3/2014	An index of all GSA-OIG reports and publication listing.	1/30/2015

**GSA OIG FOIA LOG
Fiscal Year 2015**

<u>OIG FOIA # Assigned</u>	<u>Date of Request</u>	<u>Receipt Date</u>	<u>Description of Records Sought</u>	<u>Date Closed</u>
FOIA 15-011	11/15/2014	12/3/2014	FOIA logs in spreadsheet format for 2008 through December 31, 2013 and a copy of FOIA office organizational chart.	12/23/2014
Appeal 15-001 (re FOIA 14-041)	11/17/2014	12/3/2014	Appeal response to FOIA #14-041	12/8/2014
FOIA 15-012	11/24/2014	12/3/2014	Review and release determination of employment documents forwarded by OPM concerning [(b)6].	12/23/2014
FOIA 15-013	12/3/2014	12/17/2014	All documents concerning any contracts, audits, invoices or communications related to Screen Machine Industries, Inc. of Etna, Ohio 43062, or its successor, Screen Machine Industries, LLC of Etna, Ohio, for the years of 2006 through 2013.	1/15/2015
FOIA 15-014	12/19/2014	12/19/2014	The closing memo related to file no. I13W4936 and the closing memo and photos for file no. I13W4672.	12/24/2014
FOIA 15-015	12/30/2014	12/30/2014	Database listing of IG investigations closed during calendar year 2014, to include, at minimum, the case number, title of the investigation, date the investigation was opened, date the investigation was closed, and any other descriptive fields.	1/28/2015
FOIA 15-016	12/11/2014	12/24/2014	All investigative information including statements and reports regarding the investigation, arrest, prosecution and sentencing of [(b)6] and [(b)6] in regards to their criminal case.	1/26/2015
FOIA 15-017	12/11/2014	12/24/2014	Any investigative, observation, medical, psychological, or analytic or data gathering procedure during the periods from 2001 thru 2010, pertaining to [(b)6].	1/15/2015
FOIA 15-018	1/12/2015	1/12/2015	Each biannual response or report submitted between January 1, 2012 and present to Senators Grassley and Coburn regarding their April 8, 2010, request to the General Services Administration Office of the Inspector General to provide a summary of your non-public management advisories and closed investigations.	3/12/2015

**GSA OIG FOIA LOG
Fiscal Year 2015**

<u>OIG FOIA # Assigned</u>	<u>Date of Request</u>	<u>Receipt Date</u>	<u>Description of Records Sought</u>	<u>Date Closed</u>
FOIA 15-019	1/14/2015	1/16/2015	IG Report conducted on or around April 2012 & November 2012, regarding the testimony and allegations of [(b)6], including any information not directly related to [(b)6].	1/29/2015
FOIA 15-020	1/2/2015	1/22/2015	All communications with King 5 News via email format in 2013 – current date.	2/10/2015
FOIA 15-021	1/3/2015	1/22/2015	All OIG investigations in (2014) that have been closed, showing date, subject of investigation, etc.	2/10/2015
FOIA 15-022	1/3/2015	1/22/2015	Most current overall performance Report of GSA-OIG.	1/30/2015
Appeal 15-002 (re FOIA 15-009)	1/3/2015	1/22/2015	Appeal redactions of FOIA case number 15-009.	2/10/2015
Appeal 15-003 (re FOIA 15-011)	1/3/2015	1/22/2015	Appeal redactions of FOIA case number 15-011.	2/10/2015
FOIA 15-023	2/2/2015	2/2/2015	Report dated January 12, 2015, file number 13W4619.	2/5/2015
FOIA 15-024	2/11/2015	2/11/2015	Review and release determination of documents referred in response to a USDA OIG FOIA request for "a copy of each Report of Investigation for each investigation completed within the last four years involving expense reimbursement, expense fraud, travel expenses or entertainment expenses."	3/10/2015
FOIA 15-025	2/9/2015	2/19/2015	Initial FOIA request, response letters to request and all release records of FOIA case 13-14.	3/13/2015
FOIA 15-026	2/12/2015	2/19/2015	All response letters, and released records relating to FOIA request from [(b)6] dated November 27, 2013, about WikiLeaks.	3/13/2015
FOIA 15-027	2/10/2015	2/19/2015	All media/press releases past the time frame of 2013 - current.	3/13/2015
FOIA 15-028	2/10/2015	2/19/2015	The initial FOIA requests related to a listing of 37 specific GSA OIG FOIA requests.	3/16/2015
Appeal 15-004 (re FOIA 15-010)	2/11/2015	2/19/2015	Appeal response to request number 15-010.	3/13/2015
Appeal 15-005 (re FOIA 15-022)	2/12/2015	2/19/2015	Appeal response to FOIA 15-022.	3/13/2015

**GSA OIG FOIA LOG
Fiscal Year 2015**

<u>OIG FOIA # Assigned</u>	<u>Date of Request</u>	<u>Receipt Date</u>	<u>Description of Records Sought</u>	<u>Date Closed</u>
FOIA 15-030	2/13/2015	3/3/2015	Any and all records of communication (Including but not limited to letters, written requests, reports, telephone records, electronic communication, complaints, investigations, violation and memos) between your department (and all divisions and agencies under your jurisdiction) and the following individual: James Richard "Rick" Perry or his offices for the following dates: 1972-1977 when Rick Perry was a member of the United States Air Force; 1985-1990: when Rick Perry was a Representative in the Texas House of Representatives; 1991-1998: when Rick Perry was the Commissioner of Agriculture for the state of Texas; 1999-2001 when Rick Perry was Lieutenant Governor of the state of Texas; 2010-2012 when Rick Perry was Chair of the Republican Governors Association; 2011-2012 when Rick Perry was a candidate for President of the United States; 2001-2015 when Rick Perry was Governor of the state of Texas. Any and all freedom of information requests filed with your department I agency (and all divisions and agencies under your jurisdiction) mentioning the aforementioned James Richard "Rick" Perry.	3/27/2015
FOIA 15-031	2/13/2015	3/4/2015	Any and all records of communication (including but not limited to letters, written requests, reports, telephone records, electronic communication, complaints, investigations, violation and memos) between your department (and all divisions and agencies under your jurisdiction) and the following individual: Christopher "Chris" J. Christie , or his offices, for the following dates: 2010-Present, when Christie was Governor of New Jersey; 2002-2008, when Christie was U.S. Attorney for the District of New Jersey; 1995-1998, when Christie was a member of the Morris County Board of Chosen Freeholders; 1987-2002, when Christie was a lawyer at Dughi & Hewit, P.C. Any and all freedom of information requests filed with your department I agency (and all divisions and agencies under your jurisdiction) mentioning the aforementioned Christopher "Chris" J . Christie.	3/31/2015
FOIA 15-032	3/4/2015	3/12/2015	Listing of all staff that have been issued a GSA-OIG Special Agent badge, number on badge, when issued.	4/8/2015
FOIA 15-033	3/2/2015	3/12/2015	Index of all closed investigations at GSA OIG in 2010, 2011, 2012 and 2013, showing case number, case title, open date, closed date, type of case, result of case/investigation, and not limited to that.	4/8/2015
FOIA 15-034	3/4/2015	3/12/2015	All current GSA-OIG organization charts showing all departments/offices staff listing, names and position at least, and not limited to that.	4/8/2015
Appeal 15-006 (re FOIA 15-020)	3/2/2015	3/12/2015	Appeal response to FOIA 15-020.	4/8/2015

**GSA OIG FOIA LOG
Fiscal Year 2015**

<u>OIG FOIA # Assigned</u>	<u>Date of Request</u>	<u>Receipt Date</u>	<u>Description of Records Sought</u>	<u>Date Closed</u>
Appeal 15-007 (re FOIA 15-021)	3/2/2015	3/12/2015	Appeal redactions made regarding FOIA 15-021.	4/8/2015
FOIA 15-035	3/19/2015	3/19/2015	The initial contract and the most recent two renewal contracts held by Trade Center Manager (TCM) for trade center management services at the Ronald Reagan Building, referenced as contract number GS-11P-09-ZGD-0064.	4/9/2015
FOIA 15-036	3/27/2015	3/27/2015	Investigatory reports pertaining to Senator Ron Johnson (R-WI), Member of Congress and Chairman of the Homeland Security and Government Affairs Committee and Tony Blando, Chief of Staff to Senator Johnson.	4/20/2015
FOIA 15-037	2/12/2015	3/16/2015	All information and records that contain the name [(b)6].	4/9/2015
FOIA 15-038	2/13/2015	3/16/2015	Housing file from Portage County Housing Authority 2832 State Route 59 Ravenna, Ohio 44266.	4/9/2015
FOIA 15-039	2/20/2015	3/16/2015	The name of the individual who filed a complaint on February 18,2015, against my school with the Ulster County Child Care Council. Also, the name of the individual who filed a complaint in August of 2014 through New York State Child Care.	4/9/2015
FOIA 15-040	3/2/2015	3/16/2015	Any and all records regarding [(b)6]. Seeking information for a commercial interest to confirm or deny belief that veterans are subject to scrutiny by our government, without their knowledge, for purposes related to criteria established which, in a free society, should be disclosed to the public. Specifically referring to DHS Security Report of April, 2009- Right wing Extremism: Current Economic and Political Climate Fueling Resurgence in Radicalization and Recruitment.	4/9/2015
FOIA 15-041	4/15/2015	4/16/2015	Copies of the 77 commercial cloud contracts used to create the report entitled, "The Council of the Inspectors General on Integrity and Efficiency's Cloud Computing Initiative," as well as any additional reports created regarding the contracts not contain in the report.	5/4/2015
FOIA 15-042	4/18/2015	4/20/2015	The entire contents of requester's personnel security and suitability file.	4/27/2015

**GSA OIG FOIA LOG
Fiscal Year 2015**

<u>OIG FOIA # Assigned</u>	<u>Date of Request</u>	<u>Receipt Date</u>	<u>Description of Records Sought</u>	<u>Date Closed</u>
FOIA 15-043	4/2/2015	4/20/2015	All information, correspondence, records and/or documents pertaining to any GSA Audits, Administrative Report Cards and/or Contractor Assessments for Data-Pages, Inc., contract numbers: GS-03F-0031W, GS-35F-0010S and/or any other contract numbers for Data-Pages, Inc., relative to any GSA contract that may have been in force from 2007-2015. In addition, all information, correspondence, records and/or documents for schedule number: 05801 that was created on September 24, 2012.	5/4/2015
FOIA 15-044	4/17/2015	4/22/2015	Listing/index of all closed investigations of GSA-OIG date range January 1, 2005 through December 31, 2009.	5/18/2015
FOIA 15-045	4/17/2015	4/22/2015	GSA-OIG FOIA log for end date of last log issue through the current date only.	5/12/2015
FOIA 15-046	4/16/2015	4/22/2015	Office/agency policy on the following: use of force; informants; media relations; FOIA requests; working with CIA/NSA and intelligence agencies.	5/18/2015
FOIA 15-047	4/18/2015	4/22/2015	Final investigation report for case I1070214.	5/12/2015
Appeal 15-008 (re FOIA 15-033)	4/17/2015	4/22/2015	Appeal redactions made in response to FOIA 15-033.	5/11/2015
Appeal 15-009 (re FOIA 15-034)	4/17/2015	4/22/2015	Appeal the search of records in response to FOIA 15-034.	5/14/2015
Appeal 15-010 (re FOIA 15-032)	4/17/2015	4/22/2015	Appeal redactions made in response to FOIA 15-032.	5/11/2015
FOIA 15-048	5/1/2015	5/1/2015	Closing memorandum for GSA IG case I12H3694.	5/1/2015
FOIA 15-049	5/1/2015	5/1/2015	All emails reviewed by the individuals cited as part of GSA IG case number I12H3694.	5/4/2015
FOIA 15-050	5/18/2015	5/20/2015	An alleged final report of investigations involving over inflation of a 2013 log book by 2 GSA employees.	6/10/2015
FOIA 15-051	5/22/2015		The subpoena issued by the Office of the Inspector General of the U.S. General Services Administration to American Science and Engineering, Inc. on April 17, 2015.	6/4/2015

**GSA OIG FOIA LOG
Fiscal Year 2015**

<u>OIG FOIA # Assigned</u>	<u>Date of Request</u>	<u>Receipt Date</u>	<u>Description of Records Sought</u>	<u>Date Closed</u>
FOIA 15-052	5/20/2015	5/28/2015	All communications between assigned JI-2 SA and NCMEC in reference to office file JI-2:1070214.	Withdrawn
FOIA 15-053	5/20/2015	5/28/2015	Attachments 1, 2 and 3 of file number I070214.	Withdrawn
FOIA 15-054	5/20/2015	5/28/2015	Any and all internal/external communications that contain www.motherless.org; www.motherless.com; date range Jan. 1, 2010 - present.	Withdrawn
FOIA 15-055	5/18/2015	5/28/2015	Initial request only, for 21 specific GSA OIG FOIA requests.	6/22/2015
FOIA 15-056	5/26/2015	5/28/2015	Information related to "drone or unmanned aircraft surveillance over the Tyngsboro Road area in North Chelmsford, MA."	6/23/2015
Appeal 15-011 (re FOIA 15-045)	5/20/2015	5/28/2015	Appeal redactions made in response to OIG FOIA 15-045.	6/24/2015
Appeal 15-012 (re FOIA 15-047)	5/20/2015	5/28/2015	Appeal redactions made in response to OIG FOIA 15-047.	6/24/2015
Appeal 15-013 (re FOIA 15-044)	5/23/2015	6/3/2015	Appeal redactions made in response to OIG FOIA 15-044.	6/30/2015
FOIA 15-057	5/22/2015	6/3/2015	A specified list of initial FOIA requests.	6/30/2015
FOIA 15-058	5/22/2015	6/3/2015	Initial request, all response letters re FOIA 11-17.	6/30/2015
FOIA 15-059	5/22/2015	6/3/2015	The <i>Public Information Handbook</i> and <i>Your Right to Federal Records</i> .	6/30/2015
FOIA 15-060	5/22/2015	6/3/2015	A listing/index of all closed investigations of GSA OIG, date range January 1, 2000 through December 31, 2004.	6/30/2015
FOIA 15-061	5/22/2015	6/3/2015	All closing reports/memos for the following case numbers: I040181, I050110, Z0821059, I070214, Z060025, H060020 and H060348.	6/30/2015
FOIA 15-062	6/10/2015	6/11/2015	Information related to "gang stalking" reports or "gang stalking" or "targeted individual" related complaints made between 2008 to 2015.	7/9/2015
FOIA 15-063	6/7/2015	6/9/2015	All OIG reports.	6/15/2015

**GSA OIG FOIA LOG
Fiscal Year 2015**

<u>OIG FOIA # Assigned</u>	<u>Date of Request</u>	<u>Receipt Date</u>	<u>Description of Records Sought</u>	<u>Date Closed</u>
Appeal 15-014 (re FOIA 15-050)	6/22/2015	6/22/2015	Appeal adequacy of search for records in response to request for copies of an alleged final report of investigations involving over inflation of a 2013 log book by two named General Services Administration (GSA) employees.	7/20/2015
FOIA 15-064	6/30/2015	6/30/2015	Three examples of complaints received (FOIA officer may choose 3 representative examples) by GSA OIG and used in production of Management Alert Report number JE15-003; and a copy of the complaint referenced in FINDING #2, page 8 of said report (JE15-003).	7/10/2015
FOIA 15-065	7/13/2015	7/23/2015	Case numbers: I010054, I010006 and H050049.	8/19/2015
Appeal 15-015 (re FOIA 15-061)	7/14/2015	7/23/2015	Appealed the redactions and the adequacy of our search for copies of all closing reports/memos for the following case numbers: I040181, I050110, Z0821059, I070214, Z060025, H060020 and H060348.	8/19/2015
Appeal 15-016 (re FOIA 15-058)	7/14/2015	7/23/2015	Appealed redactions in response to request for a copy of "initial request, all response letters and all released records of FOIA case #11-17."	8/19/2015
Appeal 15-017 (re FOIA 15-060)	7/14/2015	7/23/2015	Appealed redactions made to the list of investigations provided in response to FOIA 15-060.	8/19/2015
Appeal 15-018 (re FOIA 15-055)	7/14/2015	7/23/2015	Appeal redactions made in response to OIG FOIA 15-055.	8/19/2015
Appeal 15-019 (re FOIA 15-046)	7/14/2015	7/23/2014	Appeal redactions made in response to OIG FOIA 15-046.	8/19/2015
Appeal 15-020 (re FOIA 15-057)	7/14/2015	7/23/2014	Appeal redactions made in response to OIG FOIA 15-057.	8/19/2015
FOIA 15-066	7/27/2015	7/29/2015	All electronic communications between your office and Gartner, Inc. (including without limitation communications to or from the "gartner.com" domain); all electronic communications that mention "ZL Technologies, Inc." (including without limitations references to "ZL" or "ZLTI", irrespective of capitalization); and all electronic communications that mention NetScout Systems, Inc. (including without limitation references to "NetScout", irrespective of capitalization).	9/1/2015

**GSA OIG FOIA LOG
Fiscal Year 2015**

<u>OIG FOIA # Assigned</u>	<u>Date of Request</u>	<u>Receipt Date</u>	<u>Description of Records Sought</u>	<u>Date Closed</u>
FOIA 15-067	7/28/2015	7/29/2015	Any records related to government contracts, purchasing, inspector general investigations, woman owned minority business status, awarded sales, denied sales, GSA documentation and related business material for the following owners and companies based out of Tampa, Florida: JAS Medical Resources, Inc.; Premier Medical Sales, Inc.; Bay Area Medical Resources, Inc.; [(b)6]; [(b)6].	8/19/2015
FOIA 15-068	7/28/2015	7/29/2015	The final audit report that relates to contract GS-23F-0343N.	Withdrawn
FOIA 15-069	7/30/2015	8/3/2015	A list of all GSA OIG complaints specifically mentioning [(b)6] that were reported through any and all reporting means to the OIG, regardless of the outcome, including all OIG complaints from the time [(b)6] became a Region 4 employee to date.	8/24/2015
FOIA 15-070	8/16/2015	8/17/2015	All documents pertaining to criminal history records that are maintained and/or stored by any government agency or are otherwise accessible by any government agency whether directly or indirectly.	9/16/2015
FOIA 15-071	8/7/2015	8/20/2015	Copy of background investigation.	8/31/2015
FOIA 15-072	8/16/2015	8/17/2015	Any request made through the 1122 Counterdrug Program by the city of Norman, and/or Norman police department.	9/9/2015
FOIA 15-073	8/15/2015	8/17/2015	Information pertaining to GSA Office of Inspector General job announcement number JE-2015-06 DE, Management Analyst.	9/9/2015
FOIA 15-074	8/13/2015	8/14/2015	Cost breakdown of the criminal investigations involving [(b)6].	8/26/2015
FOIA 15-075	8/19/2015	8/27/2015	Any and all documents regarding GSA auctions of FEMA travel Trailers and mobile homes that were sent to the Gulf of Mexico in response to Hurricanes Katrina and Rita.	9/22/2015
FOIA 15-076	8/18/2015	9/1/2015	All evidence relied upon by the Agency to support the Proposed Removal, including, but not necessarily limited to, all documents and witness statements made and/or recorded regarding the alleged offenses, which is the subject of the Proposed Removal issued to [(b)6], as well as all Reports of Investigation that relate to the alleged offenses.	1/15/16
FOIA 15-077	9/1/2015	9/2/2015	Investigative information related to [(b)6], [(b)6], and [(b)6].	9/21/2015

**GSA OIG FOIA LOG
Fiscal Year 2015**

<u>OIG FOIA # Assigned</u>	<u>Date of Request</u>	<u>Receipt Date</u>	<u>Description of Records Sought</u>	<u>Date Closed</u>
FOIA 15-078	9/3/2015	9/3/2015	Human Resource pre-employment file documents; the results of background investigation; and the results of any comments and/or reasons for the final decision and/or disposition of the decision not to extend a formal written offer of employment.	9/30/2015
FOIA 15-079	9/8/2015	9/9/2015	Any documents pertaining to [(b)6] that may pose a threat to [(b)6] identity or falsified information provided by third party action, posing to be [(b)6].	9/25/2015
FOIA 15-080	9/9/2015	9/10/2015	Emails that contain any information in regards to [(b)6] or a list of specifically named CDC employees.	9/25/2015
FOIA 15-081	9/10/2015	9/10/2015	Copy of background investigation.	9/16/2015
FOIA 15-082	9/28/2015	9/28/2015	Any report or response, including attachments and exhibits, to the aforementioned letter from Senator Johnson, dated June 23, 2015, to Inspectors General of all Executive branch departments and agencies.	10/6/2015
FOIA 15-083	9/23/2015	9/23/2015	More information regarding case number I0960442 and Z1142619.	10/20/2015

**GSA OIG FOIA LOG
Fiscal Year 2016**

<u>Request Number</u>	<u>OIG FOIA # Assigned</u>	<u>Receipt Date</u>	<u>Description of Records Sought</u>	<u>Date Closed</u>
GSA-2016-000071	FOIA 16-001	10/21/2015	All background investigations and security clearances regarding [(b)6].	11/17/2015
GSA-2016-000076	FOIA 16-002	10/21/2015	All written and electronic communications from a GSA employee to the General Services Administration, Office of Inspector General regarding Blanket Purchase Agreement GS-23F-ST001.	11/18/2015
GSA-2016-000251	FOIA 16-003	9/3/2015	The number of individuals who have been extended a formal offer of employment by the GSA OIG, in the past four (4) years, that have indicated a bankruptcy filing on their SF85P, and the number of individuals who have been extended a formal offer of employment by GSA OIG, in the past four (4) years, in which the GSA OIG background investigation was notated as "not favorable" or similar wording.	11/3/2015
GSA-2016-000250	FOIA 16-004	10/27/2015	Closing memo from OIG investigation I-1090611, and the closing memo and any photos from OIG investigation I-12W3450.	11/3/2015
GSA-2015-001250	FOIA 16-005	10/27/2015	A written copy of the final offer letter, with salary information, extended in July 2015, for job announcement JA-2015-R-11-MP.	11/3/2015
GSA-2015-001249	FOIA 16-006	10/29/2015	The intial report/complaint of H060348.	11/24/2015
GSA-2016-000115	FOIA 16-007	10/29/2015	The referral from OIG to DOD for case H060020.	11/24/2015
GSA-2016-000116	FOIA 16-008	10/29/2015	GSA OIG FOIA log from end date to last log issued through current date.	11/24/2015
GSA-2016-000118	FOIA 16-009	10/29/2015	Index of all closed investigations for 2015.	12/10/2015
GSA-2016-000130	FOIA 16-010	10/29/2015	All current media lists of foreign and domestic media and press contacts maintained by GSA OIG for distribution of GSA OIG news conference, announcement notices and comments.	11/24/2015
GSA-2016-000131	Appeal 16-001 (re: 15-065)	10/29/2015	Appeal response to FOIA 15-065 for closing reports of investigation numbers I010054,I010006 and H050049.	12/1/2015

**GSA OIG FOIA LOG
Fiscal Year 2016**

<u>Request Number</u>	<u>OIG FOIA # Assigned</u>	<u>Receipt Date</u>	<u>Description of Records Sought</u>	<u>Date Closed</u>
GSA-2016-000132	Appeal 16-002 (re: 15-053)	10/29/2015	Appeal the response to FOIA 15-053 for attachments 1,2 and 3 of I070214.	12/8/2015
GSA-2016-000385	FOIA 16-011	11/12/2015	Copy of background investigation.	12/10/2015
GSA-2015-001250	FOIA 16-012	12/3/2015	Copy of pre-employment investigation paperwork.	12/11/2015
GSA-2016-000387	FOIA 16-013	12/4/2015	Any and all records of communication (including but not limited to letters, written requests, reports, telephone records, electronic communication, complaints, investigations, violation and memos) between your department (and all divisions and agencies under your jurisdiction) and the following individual: John Kasich, 2011-Present, when Kasich was Governor of Ohio, 2001-2010, when Kasich was a member of the private sector. This includes, but is not limited to his positions as a: Candidate for OH Governor Managing Director at Lehman Brothers; Managing Director at Barclays Capital; Contributor/Host on Fox News; Presidential fellow at Ohio State University; Board Member at Invacare Corporation; Board Member at Norvax Inc.; Board Member at Worthington Industries; Associate at Schottenstein Property Group, 1983-2001, when Kasich was a member of the U.S. House of Representatives, OH-12, 1978-1983, when Kasich was a member of the Ohio State Senate. Any and all freedom of information requests filed with your department I agency (and all divisions and agencies under your jurisdiction) mentioning the aforementioned John Kasich.	12/22/2015
GSA-2016-000568	FOIA 16-014	12/4/2015	The response letter to FOIA IQ number 260592 (OIG Tracking Number 14-026).	12/22/2015
GSA-2016-000389	FOIA 16-015	12/10/2015	Documents pertaining to a background investigation referred by OPM for review and release determination.	1/5/2016
GSA-2016-000391	FOIA 16-016	12/28/2015	Documents, false letters and accusations pertaining to an investigation regarding requester.	1/20/2016
GSA-2016-001110	FOIA 16-017	12/29/2015	All internal/external communications related to FOIA #15-046.	2/2/2016
GSA-2016-001111	FOIA 16-018	12/29/2015	The initial request for 16 listed OIG FOIA requests and one FOIA appeal.	2/2/2016

**GSA OIG FOIA LOG
Fiscal Year 2016**

<u>Request Number</u>	<u>OIG FOIA # Assigned</u>	<u>Receipt Date</u>	<u>Description of Records Sought</u>	<u>Date Closed</u>
GSA-2016-001229	Appeal 16-003 (re: 16-006)	12/29/2015	Appeal redactions and overall findings in response to OIG FOIA 16-006.	2/17/2016
GSA-2016-001231	Appeal 16-004 (re: 16-007)	12/29/2015	Appeal the many redactions made to the released records.	2/17/2016
GSA-2016-001232	Appeal 16-005 (re: 16-008)	12/29/2015	Appeal the large number of redactions made to the released FOIA requester log.	2/17/2016
GSA-2016-001233	Appeal 16-006 (re: 16-010)	12/29/2015	Appeal the "no documents" response to OIG FOIA 16-010.	2/23/2016
GSA-2016-001112	FOIA 16-019	1/4/2016	Any and all documents pertaining to or related to any and all bids and contracts submitted by Star-Hawk Solutions LLC, any and all bids and contracts awarded to Star-Hawk Solutions LLC at any time, and all other documents related to the entity including any and all correspondence, investigations, and all other documents pertaining to this entity.	2/24/2016
no number	FOIA 16-020	1/4/2016	Access to audit report: Examination of a Claim, Matsuo Engineering – Centerre Construction, a Joint Venture, contract number GS-08P-10-JB-C-0007, Reference report number A150113/P/4/X16008 completed by Office of Audits, November 20, 2015.	1/13/2016
no number	FOIA 16-021	1/8/2016	Surety bonds pertaining to [(b)6] Family Trust.	1/15/2016
GSA-2016-000392	FOIA 16-022	1/12/2016	All responsive records and correspondence provided by the U.S. General Services Administration Office of Inspector General (OIG) to the House Committee on Oversight and Government Reform in response to the Committee's December 15, 2015 inquiry letter requesting investigated reports related to OIG report JE15-004, entitled, "Limited Evaluation of GSA Surplus Firearm Donation Program: Inadequate Controls May Leave Firearms Vulnerable to Theft, Loss and Unauthorized Use."	2/5/2016
GSA-2016-000393	FOIA 16-023	1/14/2016	All emails with the key word "Black Bloc" for year 2015 range only.	2/4/2016
GSA-2016-000394	FOIA 16-024	1/14/2016	The closing report and memo for case numbers I15900064, I15900065 and M15200034.	2/4/2016
GSA-2016-000395	FOIA 16-025	1/14/2016	The initial report for case number V14L5139.	2/11/2016
GSA-2016-000396	FOIA 16-026	1/14/2016	An index of all GSA OIG policies.	2/11/2016

GSA OIG FOIA LOG
Fiscal Year 2016

<u>Request Number</u>	<u>OIG FOIA # Assigned</u>	<u>Receipt Date</u>	<u>Description of Records Sought</u>	<u>Date Closed</u>
GSA-2016-000397	FOIA 16-027	1/14/2016	Any and all past internal and external communications related to any of your past FOIA requests or FOIA appeals.	2/12/2016
GSA-2016-000398	Appeal 16-007 (re: 16-009)	1/14/2016	Appeal the many redactions made to the released records for FOIA 16-009.	2/17/2016
GSA-2016-001114	FOIA 16-028	2/11/2016	Documents relating to the acquisition of case management software and software upgrades by GSA/OIG, specifically in reference to award ID GSJ12AD0041, originally awarded in November of 2012.	8/1/2016
GSA-2016-001115	FOIA 16-029	2/19/2016	The final report, Report of Investigation, closing memo, referral memo, referral letter and any other final or concluding document associated with each of a list of 165 GSA OIG closed investigations.	4/25/2016
GSA-2016-000467	FOIA 16-030	2/18/2016	All closing memos regarding computer misuse cases from January 12, 2012 to the present, in which "pornography" or "pornographic" images were viewed.	5/2/2016
GSA-2016-000469	FOIA 16-031	2/19/2016	The closing memo for case number H1455117.	3/11/2016
GSA-2016-000467	FOIA 16-032	2/19/2016	The closing memo for case numbers H12H3325 and H13H4459.	3/11/2016
GSA-2016-001115	FOIA 16-033	2/22/2016	The travel and GSA OIG employee awards costs related to the criminal investigation(s)" involving {(b)6}.	3/15/2016
GSA-2016-000424	FOIA 16-034	2/23/2016	Any records regarding [(b)6].	3/11/2016
GSA-2016-000304	FOIA 16-035	2/23/2016	Employment, application status and investigation records concerning the [(b)6].	3/11/2016
GSA-2016-001117	FOIA 16-036	3/2/2016	A list of purchase card holders and their emails for your agency.	3/15/2016
GSA-2016-001151	FOIA 16-037	3/8/2016	All GSA/OIG Construction Audit Programs.	3/10/2016
GSA-2016-001152	FOIA 16-038	3/15/2016	The IG report regarding the November 17, 2010, GSA FAS Awards Ceremony.	4/11/2016
GSA-2016-001251	FOIA 16-039	3/17/2016	Closing memo from investigation numbers: H060161, H060176, H060180, H070126, H060351, I050030 and I050002.	4/6/2016

GSA OIG FOIA LOG
Fiscal Year 2016

<u>Request Number</u>	<u>OIG FOIA # Assigned</u>	<u>Receipt Date</u>	<u>Description of Records Sought</u>	<u>Date Closed</u>
GSA-2016-001244	Appeal 16-008 (re: 16-017)	3/17/2016	Appeal the redactions made to the released records.	4/8/2016
GSA-2016-001247	Appeal 16-009 (re: 16-018)	3/17/2016	Appeal the redactions made to the released records.	4/8/2016
GSA-2016-001249	Appeal 16-010 (re: 16-023)	3/17/2016	Appeal the search performed of keywords.	4/8/2016
GSA-2016-001250	Appeal 16-011 (re: 16-024)	3/17/2016	Appeal the search performed and the large amount of redactions made.	4/8/2016
GSA-2016-001248	Appeal 16-012 (re: 16-025)	3/17/2016	Appeal the redactions made and disagreed with the exemption used.	5/24/2016
GSA-2016-001153	FOIA 16-040	3/18/2016	The final report, Report of Investigation (ROI), Closing Memo, Referral Memo, Referral Letter and any other final or concluding document associated with a list of 77 GSA OIG closed investigations.	6/3/2016
GSA-2016-000601	FOIA 16-041	3/23/2016	All investigations and correspondence regarding misuse of a government vehicle, and statements relating to GSA Office on Inspector General Customer Number: 11-14-00-474285-004.	4/19/2016
GSA-2016-001155	FOIA 16-042	3/25/2016	Access to and copies of the database(s) containing information on FOIA requests, since January 1, 2011.	5/13/2016
GSA-2016-001156	FOIA 16-043	3/28/2016	The investigative report and reason(s) for termination of candidacy for the position of IT Specialist Announcement Number: JP-2016-M-03.	4/19/2016
GSA-2016-000650	FOIA 16-044	4/5/2016	All records since Jan. 1, 2011, related in any way to Deloitte and/or Deloitte Consulting.	10/21/2016
GSA-2016-000654	FOIA 16-045	4/6/2016	The closing memo and any images or video for case number I08W1128.	4/26/2016
GSA-2016-000649	FOIA 16-046	4/18/2016	Findings of investigations by GSA and the associated settlements, fines and or penalties that were made with GSA by Franconia Real Estate Services or by their parent, Weichert Workforce Mobility; Interested in receiving information between the period of July 12, 2012 and March 31, 2016.	5/26/2016
GSA-2016-001157	FOIA 16-047	4/25/2016	The GSA OIG Policy and Procedures Manual.	10/6/2016

**GSA OIG FOIA LOG
Fiscal Year 2016**

<u>Request Number</u>	<u>OIG FOIA # Assigned</u>	<u>Receipt Date</u>	<u>Description of Records Sought</u>	<u>Date Closed</u>
GSA-2016-001158	FOIA 16-048	4/29/2016	Complete and unabridged copies of any and all investigations, investigative files, reports, correspondence, dispositions, and/or misuse complaints relating to and/or referencing Government Vehicle with Tag Number G12-1929H in FY2015 and FY2016.	6/28/2016
GSA-2010-000782	FOIA 16-049	5/10/2016	The conclusory document (such as the final report, reports of investigation, closing memo, referral memo, referral letter, closing letter) for each Inspector General investigation or inspection addressing computer usage by employees that was closed during calendar years 2014, 2015 and 2016.	6/7/2016
GSA-2016-000764	FOIA 16-050	5/19/2016	For the time period January 1, 2012 through today's date, please provide: 1) Documents which mention, reference, or discuss the following individuals, corporations, or entities: a) Federal Verification Co., Inc.; b) GSA Application Services; c) GSA Processors Co., LLC; d) [(b)6]; 2) Documents which discuss the individuals or corporation or entities that are the alter-ego of, related to, or affiliated with the individual, corporations or entities in 1 (a) through (d). 3) Any correspondence between any GSA employee or GSA independent contractor concerning the individual, corporations or entities in 1 (a) through (d).	6/14/2016
GSA-2016-001159	FOIA 16-051	5/19/2016	Any investigation, audit or performance review of Taher Inc.'s operation or management of food services at the Everett McKinley Dirksen U.S. Courthouse, conducted 2013 to present.	6/14/2016
GSA-2016-001160	FOIA 16-052	5/19/2016	Any investigation, audit or performance review of Taher Inc.'s operation or management of food services at the Bishop Whipple Federal Building, conducted 2013 to present.	6/14/2016
GSA-2016-000821	FOIA 16-053	5/17/2016	Potential agency damage associated with the WikiLeaks release.	6/14/2016
GSA-2016-001161	FOIA 16-054	5/24/2016	The ROI for 12W3450.	6/17/2016
GSA-2016-000826	FOIA 16-055	5/31/2016	Inspector General's FOIA Case Logs. Please limit this request to FOIA logs that cover requests submitted between 2010 and the date that this request is processed.	6/23/2016
GSA-2016-001204	FOIA 16-056	6/2/2016	Videos or photos used/obtained by the GSA IG in its closed investigation of [(b)6].	6/15/2016
GSA-2016-000882	FOIA 16-057	6/15/2016	All previously released FOIA logs, covering any time period.	7/12/2016

**GSA OIG FOIA LOG
Fiscal Year 2016**

<u>Request Number</u>	<u>OIG FOIA # Assigned</u>	<u>Receipt Date</u>	<u>Description of Records Sought</u>	<u>Date Closed</u>
GSA-2016-001205	FOIA 16-058	6/24/2016	All SmartPay transactions since January 2010.	7/20/2016
GSA-2016-000994	FOIA 16-059	7/1/2016	All ROIs (closing memos or report of investigations) issued in 2016.	7/29/2016
GSA-2016-000911	FOIA 16-060	7/1/2016	A listing or index of all closed investigations during calendar years 2014 and 2015.	8/17/2016
GSA-2016-001206	FOIA 16-061	7/6/2016	All information regarding the OIG case with Caprice Electronics, 63 Flushing Ave, Brooklyn, NY 11205.	8/2/2016
GSA-2016-001207	FOIA 16-062	7/15/2016	A list, or other record(s), setting forth the titles, identification numbers and issue dates of all final audit reports issued by the Office of Inspector General between January 1, 2011 and present, including any final audit reports which have not been disclosed to the public.	8/12/2016
GSA-2016-000984	FOIA 16-063	7/26/2016	Consultation from U.S. Postal Inspection Service, regarding Mail Cover records that contained information of interest to the GSA OIG.	8/11/2016
GSA-2016-001213	FOIA 16-064	7/27/2016	A copy of the following information data fields for the period January 1, 2016 through Present, relevant to your OIG's employee SMARTPAY Credit Card Purchase Program for your agency: Specifically we request: 1. All credit card holder (names, address, tel#, email) & their respective transaction data for the last "FY" year in the format as previously provided. To include (A) Cardholder employee name (Last, MI. First), Department or Agency, Bureau, Office/Division, agency address (complete mailing), CITY, STATE, ZIP, PHONE, CH PHONE_EXT; (B) MCC Code, Transaction Date, Transaction Amount; and (C) MERCHANT NAME, ADDRESS, CITY, STATE, ZIP, PHONE.	8/25/2016
GSA-2016-001214	FOIA 16-065	8/2/2016	The email confirming the GSA OIG referral of a complaint to the U.S. Department of Homeland Security's OIG.	8/19/2016
GSA-2016-001029	FOIA 16-066	8/4/2016	All notes, recordings, and summaries of interviews conducted by GSA OIG in connection with <i>U.S. ex rel. Dane Smith v. VMare, Inc and Carahsoft Corp.</i>	8/30/2016
GSA-2016-001225	FOIA 16-067	8/9/2016	All completed copies of OGE Form 202: Notice of Conflict of Interest Referral that have been turned in to the OGE since January 1, 2015.	9/2/2016

**GSA OIG FOIA LOG
Fiscal Year 2016**

<u>Request Number</u>	<u>OIG FOIA # Assigned</u>	<u>Receipt Date</u>	<u>Description of Records Sought</u>	<u>Date Closed</u>
GSA-2016-001226	FOIA 16-068	8/17/2016	An update on action taken, if any, by OIG on subject, "Request for Consideration of Fraud Investigation regarding alleged \$300K cap on Contract Access Fee (CAF) for Task Order DTSA20-02-D-00485 issued under GSA ITOP II Contract GS-09F-0057Z.	9/13/2016
GSA-2016-001200	FOIA 16-069	8/18/2016	<p>1. Any and all reports, analyses, summaries, memoranda, or similar records provided by the GSA Office of Inspector General to any of the following individuals or entities regarding, concerning, or related to the GSA's processing of Freedom of Information Act (FOIA) request: • Senator Ron Johnson; • Any staffer, employee, or other representative of Senator Johnson's ; • congressional office; • The Senate Homeland Security and Government Affairs Committee; • Any staffer, employee, or other representative of the Senate Homeland Security and Government Affairs Committee</p> <p>2. Any and all records of communication between any official, agent, or other employee of the GSA Office of Inspector General and any of the above mentioned individuals or entities regarding, concerning, or related to the GSA's processing of FOIA request.</p> <p>3. Any and all investigative reports, summaries, analyses, or other records regarding, concerning, or related to the GSA Office of Inspector General's investigation of potential, politically-motivated interference of influence in the GSA's processing of FOIA request. The time frame for the request, from January 1, 2005 to the present.</p>	9/29/2016
GSA-2016-001228	FOIA 16-070	9/16/2016	All written communications, or notes or documents reflecting such communications, between personnel within the GSA OIG, the GSA Suspension & Debarment Division (a division of the Office of Government-Wide Policy under the GSA Acquisition Policy, Integrity & Workforce), including the Suspension & Debarment Official (SDO) (and those supporting the SDO), and the DOJ related to the matter of GCE and [(b)6].	10/7/2016
GSA-2016-001208	FOIA 16-071	9/23/2016	Documents referred from the U.S. Army Criminal Investigations Command, for review and release determination.	10/21/2016

**GSA OIG FOIA LOG
Fiscal Year 2017**

Request Number	OIG FOIA # Assigned	Receipt Date	Description of Records Sought	Date Closed
GSA-2017-000085	FOIA 17-001	10/4/2016	A sampling of video surveillance from the OIG investigation of the case of [a named individual] of Virginia. Criminal case was filed in US District Court for the Eastern District of Virginia in February 2015.	11/15/2016
GSA-2017-000088	FOIA 17-002	10/7/2016	Hotline complaint summaries of any origin type (email, phone, mail, fax, etc.) closed from 6 October 2013 to 6 October 2016 that contain the term "Slack".	11/1/2016
GSA-2017-000089	FOIA 17-003	10/7/2016	Hotline complaint summaries of any origin type (email, phone, mail, fax, etc.) closed from 6 October 2010 to 6 October 2016 that contain the term "iPad".	11/2/2016
GSA-2017-000090	FOIA 17-004	10/7/2016	Hotline complaint summaries of any origin type (email, phone, mail, fax, etc.) closed from 6 October 2010 to 6 October 2016 that contain the term "Google Drive".	11/2/2016
GSA-2017-000091	FOIA 17-005	10/10/2016	GSA OIG closed investigation case files against Javiers Plumbing, Inc. for work that contractor performed on the Trump International Hotel construction project in Washington D.C., to include investigations into possible DavisBacon wage violations; also requesting a copy of GSA OIG's closed investigation case files against The Craftsmen Group, Inc. for work that contractor performed on the Trump International Hotel construction project, to include investigations into possible DavisBacon wage violations.	11/8/2016
GSA-2017-000092	FOIA 17-006	10/10/2016	All GSA OIG closed investigation case files against any and all contractors that performed construction work on The Trump International Hotel construction project in Washington D.C, to include investigations into possible DavisBacon wage violations.	11/8/2016
GSA-2017-000093	FOIA 17-007	10/14/2016	Any information on the GSA OIG Special Agent position in Auburn, WA control #426579000, vacancy #JI-2016-10-05MP as it relates to the requestor of this request.	12/9/2016
GSA-2017-000094	FOIA 17-008	10/18/2016	All information concerning the labor hours spent by GSA OIG agents related to a specified criminal investigation in 2011 and the identification of the hours and employee grade and step associated with the labor hours.	11/15/2016
GSA-2017-000080	FOIA 17-009	10/24/2016	A qui tam settlement by GSA against the IMB Corp. as outlined in case note X Corp. v Doe and the new material clause page 343-353.	11/18/2016
GSA-2017-000125	FOIA 17-010	10/28/2016	All GSA IG records (including ROI/closing memos) into misuse of GSA vehicles by agencies/employees of the DC govt. including DCHSEMA and DCFEMS.	11/18/2016
GSA-2017-000195	Appeal 17-001 (re 16-070)	11/14/2016	All communications regarding government investigations into GCE before, during and /or after the date of civil settlement between the government and GCE.	5/16/2017
GSA-2017-000194	FOIA 17-011	11/18/2016	Each piece of letter correspondence from the GSA OIG to DOT OIG during the time period calendar year 2016 to date.	12/15/2016

**GSA OIG FOIA LOG
Fiscal Year 2017**

Request Number	OIG FOIA # Assigned	Receipt Date	Description of Records Sought	Date Closed
GSA-2017-000199	FOIA 17-012	11/21/2016	All information regarding GSA Office of Inspector General case with Caprice Electronics.	12/21/2016
GSA-2017-000237	FOIA 17-013	11/28/2016	CIA Consultation	12/1/2016
GSA-2017-000215	FOIA 17-014	12/5/2016	All records of any OIG review of the Old Post Office Building lease after November 8, 2016.	1/17/2017
GSA-2017-000217	FOIA 17-015	12/5/2016	All documents the OIG reviewed that served as valid/acceptable "written justification" in the projects that took longer than the 90 calendar days to award.	1/3/2017
GSA-2017-000355	FOIA 17-016	12/19/2016	All closing memos (ROIs) of sustained investigations in the National Capital Regions (or VA, DC, MD and WV) in 2016.	2/10/2017
GSA-2017-000307	FOIA 17-017	12/27/2016	List of GSA OIG investigations closed during CY 2015 through CY 2016.	1/26/2017
GSA-2017-000308	FOIA 17-018	12/29/2016	List of all investigations closed by GSA OIG during CY 2016.	1/26/2017
GSA-2017-000322	FOIA 17-019	1/3/2017	Correspondence received pertaining to/mentioning or responding to or about [a named individual], to include any and all correspondence forwarded to you from another source; a list of actions, results or correspondence pertaining to the complaints, comments and requests to and from you, pertaining to [a named individual], in the past 36 months; correspondence received from [a named individual].	2/1/2017
GSA-2017-000366	FOIA 17-021	1/10/2017	The GSA OIG policy manual.	2/7/2017
GSA-2017-000373	FOIA 17-020	1/11/2017	All records pertaining to United Launch Alliance LLC, United Launch Srv.,LLC, Lockh+D11eed Martin and the Boeing Co. from Jan. 1, 2007 to present; all FOIA requests regarding the previously mentioned entities and all responsive records provided in response to those requests.	3/17/2017
GSA-2017-000398	Appeal 17-002 (re 17-014)	1/24/2017	All records of any OIG review of the Old Post Office Building lease after November 8, 2016.	2/24/2017
GSA-2017-000617	FOIA 17-022	1/27/2017	Copies of the concluding documents for closed investigations in 2015.	3/15/2017
GSA-2017-000530	FOIA 17-023	2/7/2017	All communications from Jan. 1, 2017 to the present, sent to or from anyone within the Executive Office of the President.	3/7/2017
GSA-2017-000604	FOIA 17-024	2/22/2017	Any information that relates to the requester's termination from GSA as a federal contractor (Telos Corp.).	3/17/2017
GSA-2017-000602	FOIA 17-025	2/23/2017	All releasable contract cost and travel cost information related to two criminal investigations that began in CY 2011 to the present and a list of the contracts, vendor names, award dates and award amounts.	4/5/2017
GSA- 2016-001253	FOIA 17-026	2/27/2017	Only the settlement agreement and communication with outside counsel regarding Tremco Inc. & RPM International Inc.	4/19/2017

**GSA OIG FOIA LOG
Fiscal Year 2017**

Request Number	OIG FOIA # Assigned	Receipt Date	Description of Records Sought	Date Closed
GSA-2017-001173	FOIA 17-027	2/27/2017	The final GSA/OIG IG report on the Federal Acquisition Service award ceremony held in Crystal City, VA in 2010; all videos related to FAS Conference in Crystal City, VA in 2010; any statements, interviews, audio or video recordings provided by or referencing the Acting GSA Administrator in any matter, handled by the OIG in January 20, 2009.	3/27/2017
GSA-2017-001165	FOIA 17-028	2/27/2017	Each report of an investigation, inspection, or audit of the Old Post Office building in Washington, DC.	3/27/2017
GSA-2017-001174	FOIA 17-029	3/7/2017	All videos (and if applicable photos) in the possession of the GSA OIG pertaining to case # I16W00056.	4/17/2017
GSA-2017- 001168	FOIA 17-030	3/10/2017	A list, schedule, log or other records with the title, number and issuance date of each audit report produced by the OIG not posted on the OIG's public website from CY 2012 to CY 2016.	4/6/2017
GSA-2017-001185	FOIA 17-031	3/21/2017	All email correspondence sent or received by the following officials in the ten business days prior to the date you commence your search: Inspector General and Deputy Inspector General.	n/a
GSA-2017-001169	FOIA 17-032	3/23/2017	Audit Report Number A040224.	5/8/2017
GSA-2017-001175	FOIA 17-033	3/24/2017	Complaint reports of any origin type (email, phone, mail, fax, etc.) from November 8, 2016 to present that include the word "Trump".	7/10/2017
GSA-2017-001176	FOIA 17-034	3/24/2017	The investigative report for the investigation of fitness center activities, JII-2013-001, which began sometime around April 2, 2013. All OIG documentation, including internal communications and system printouts that reflect the status of the investigation.	4/20/2017
GSA-2017-001177	FOIA 17-035	3/28/2017	All closing memos, ROIs and videos/audio/photos from the OIG case I15260017.	4/26/2017
GSA-2017-001186	Appeal 17-003 (re 17-022)	3/29/2017	Appeal the response to FOIA 17-022; specifically in reference to investigation V1314760.	5/16/2017
GS-2017-001187	Appeal 17-004 (re 17-025)	4/5/2017	Appeal the response to FOIA 17-025 for All releasable contract cost and travel cost information related to two criminal investigation.	4/6/2017
GSA-2017-001178	FOIA 17-036	4/10/2017	All information (documents, photos, emails, texts, videos, data and other records including other requests) associated with the requester and any proposed architectural projects in Santa Barbara county that is artistic in nature in the last 5 years.	5/5/2017
GSA-2017-001179	FOIA 17-037	4/14/2017	Information regarding the status of a hotline complaint pertaining to noted cost increases due to AOS P7005.1.	5/12/2017
GSA-2017-000753	FOIA 17-038	4/20/2017	The preaward audit of contract GS-35F-0314M.	5/5/2017

**GSA OIG FOIA LOG
Fiscal Year 2017**

Request Number	OIG FOIA # Assigned	Receipt Date	Description of Records Sought	Date Closed
GSA-2017-000631	FOIA 17-039	4/20/2017	Any correspondence, including attachments and meeting records, between the GSA OIG and Edward "Ed" W. Gillespie or anyone on behalf of Edward "Ed" W. Gillespie, from 11/6/2012-present.	5/15/2017
GSA-2017-000739	FOIA 17-040	4/20/2017	All records regarding GSA file number: V1314760, related to the investigation of the Boston marathon bombing which ended January 20, 2015.	5/16/2017
GSA-2017-000810	FOIA 17-041	4/20/2017	Names, addresses, phone numbers, email addresses, grade, step and job titles of all employees in the GSA Office of Inspector General in the Southwestern region.	5/25/2017
GSA-2017-000863	FOIA 17-042	4/20/2017	A copy of the Report of Investigation regarding the requester.	5/15/2017
GSA-2017-001004	FOIA 17-043	5/9/2017	The Audit Report noted in paragraph 3 of the Introduction of Audit Report Number A040224.	6/6/2017
GSA-2017-001005	FOIA 17-044	5/9/2017	All correspondence between staff of the GSA IG and staff of Iron Mountain from January 1, 2015 to May 5, 2017. Any contracts your office has with Iron Mountain for its services, in effect at any point over the aforementioned date range. Any public IG reports that reference Iron Mountain or the use by the government of document storage solutions in general.	6/1/2017
GSA-2017-000933	FOIA 17-045	5/9/2017	Every software & hardware purchase/quote in the last 3 years; he company, manufacturing sku, pricing, product, msrp, purchase price & reseller.	5/12/2017
GSA-2017-001180	FOIA 17-046	4/14/2017	Information regarding the status of a complaint pertaining to ESPC - Audit # A150009/P/5/R16003 PBS Energy Savings Performance Contract Awards May Not Meet Savings Goals	5/9/2017
GSA-2017-001122	FOIA 17-047	5/16/2017	All related interim reports produced pertaining to the requester's complaint or the investigation of the complaint; all GSA-IG communications with the Office of Special Counsel regarding the complaint and the investigation, including conveyance of the investigation results; the final investigator's report associated with the investigation; and all electronic records of actions taken in response to the investigation results.	6/9/2017
GSA-2017-001042	FOIA 17-048	5/24/2017	All communications to or from GSA OIG that 1) relate to the GSA's determination (in a letter dated 3/23/17) that the Trump Old Post Office LLC is in "full compliance" with it's ground lease for the Old Post Office Building; or 2) relate to GSA's handling of the matter.	7/7/2017
GSA-2017-001181	FOIA 17-049	5/30/2017	All Congressional correspondence sent or received by GSA OIG in FY 2017.	7/7/2017
GSA-2017-001182	FOIA 17-050	6/2/2017	The completed report A140130 titled "Preaward Examination of Multiple Award Schedule Contract Extension: Atlantic Diving Supply, Inc.," that was initiated on 09/05/14 for Contract Number GS-07F-6072P; any other GSA reports, audits or investigations concerning Atlantic Diving Supply, Inc., between Jan. 1, 2001 and the present.	7/14/2017
GSA-2017-001183	FOIA 17-051	6/2/2017	SmartPay® credit card transactions from July1, 2016, through the present.	6/29/2017

**GSA OIG FOIA LOG
Fiscal Year 2017**

Request Number	OIG FOIA # Assigned	Receipt Date	Description of Records Sought	Date Closed
GSA-2017-001300	FOIA 17-052	6/8/2017	U.S. Postal Inspection Service consultation regarding mail cover records that contained information of interest to the General Services Administration Office of Inspector General (GSA OIG).	6/16/2017
GSA-2017-001301	FOIA 17-053	6/14/2017	From April 30, 2016 to the present, a log showing all FOIA requests made to the GSA OIG, to include date of request, name of requester, subject of request, tracking number and final disposition if applicable.	7/11/2017
GSA-2017-000912	FOIA 17-054	5/28/2017	Correspondence preventing media, specifically Keio Land News, from covering the march for science in South Dakota; correspondence discouraging teachers and scientists from participating; and correspondence between the federal government and media for the lies about Syria.	6/5/2017
GSA-2017-001331	FOIA 17-055	6/21/2017	The full report pertaining to the Investigation of Whistleblower Reprisal Complaint.	6/30/2017
GSA-2017-001335	FOIA 17-056	6/21/2017	The full report pertaining to the Investigation of Whistleblower Reprisal Complaint.	6/30/2017
GSA-2017-001337	FOIA 17-057	6/26/2017	All emails, memorandum, invoices, and other records that relate to the General Services Administration's procurement and establishment of office space and other resources for the special counsel investigation led by [a named individual].	7/21/2017
GSA-2017-001256	FOIA 17-058	6/29/2017	The report pertaining to the Investigation of Whistleblower Reprisal Complaint.	7/26/2017
GSA-2017-001268	FOIA 17-059	7/3/2017	The number of employees OIG hired, that quit, that retired and the number that left under other circumstances, between May 1, 2017, and May 31, 2017.	7/31/2017
GSA-2017-001381	FOIA 17-060	7/20/2017	Any and all documents, including, but not limited to, notes, e-mails, memos, or any other materials concerning pledges, oaths, requests or agreements, oral or written, not to disclose information or documents, or pledges, oaths, requests or agreements, oral or written, having to do with loyalty, allegiance, or similar concepts, made to the President, the Vice President, the Office of the President or the Office of the Vice President, or any individual working in the White House or the White House Compound by any and all current and former members of the GSA's leadership team according to the GSA's website, including, when applicable, but not limited to, the Administrator, Acting Administrator, Chief of Staff, Deputy Administrator, and Inspector General, along with the leadership team's senior staff, since Nov. 9, 2016.	8/11/2017
	FOIA 17-061	8/8/2017	A list of all unclaimed funds recovered from contract GS-23F-0082W.	8/10/2017
GSA-2017-001494	FOIA 17-062	8/10/2017	All documentation and correspondence associated with an alleged OIG complaint filed against the requester.	8/25/2017
GSA-2017-001582	FOIA 17-063	8/16/2017	All complaints or related information made against Oxygen Forensics, Inc.	9/12/2017

**GSA OIG FOIA LOG
Fiscal Year 2017**

Request Number	OIG FOIA # Assigned	Receipt Date	Description of Records Sought	Date Closed
GSA-2017-001583	FOIA 17-064	8/28/2017	A status update on action taken by the OIG related to a "Request for Consideration of Fraud Investigation regarding alleged \$300K cap on Contract Access Fee (GAF) for Task Order DTSA20-02-D-00485 issued under GSA ITOP II contract GS-09F-0057Z.	10/6/2017
GSA-2017-001584	FOIA 17-065	8/30/2017	Any records that the OIG has turned over to Congress for it's investigation of how GSA handled the Trump International Hotel.	9/20/2017
GSA-2017-001624	FOIA 17-066	9/12/2017	Any and all records, reports, or documents the GSA has regarding the relationship between Ft. Irwin, GSA, and UPE, including all e-mails and other electronically stored documents, which in any way relates to UPE's past dealings with GSA and the provision of propane to Ft. Irwin, including, but not limited to, any internal critiques or report cards of UPE's performance, any communications with UPE and/or Ft. Irwin about UPE's provision of propane to Ft. Irwin, the GSA schedule pricelists applicable during the relevant period, GSA's contract files and related correspondence pertaining to UPE, all notes, memoranda, and other documentation describing, depicting, or evidencing GSA's discussions with UPE officials and/or Ft. Irwin officials or personnel, and any record of chronological events (395), Synopsis, RFP Solicitation, Contract history, Purchase Request, and Record of Significant Events.	11/1/2017
GSA-2017-001707	FOIA 17-067	9/21/2017	1. All: a) descriptions of its central and field organization and the established places at which, the employees (and in the case of a uniformed service, the members) from whom, and the methods whereby, the public may obtain information, make submittals or requests, or obtain decisions; b) statements of the general course and method by which its functions are channeled and determined, including the nature and requirements of all formal and informal procedures available; c) rules of procedure, descriptions of forms available or the places at which forms may be obtained, and instructions as to the scope and contents of all papers, reports, or examinations; d) substantive rules of general applicability adopted as authorized by law, and statements of general policy or interpretations of general applicability formulated and adopted by the agency; and e) each amendment, revision, or repeal of the foregoing.... except that you may, at your discretion, exclude records published in the Federal Register. 2. All: a) final opinions, including concurring and dissenting opinions, as well as orders, made in the adjudication of cases; b) those statements of policy and interpretations which have been adopted by the agency; c) administrative staff manuals and instructions to staff that affect a member of the public; d) copies of all records, regardless of form or format that have been requested 3 or more times; and e) a general index of the records referred to under subparagraph (D); and f) current indexes providing identifying information for the public as to any matter issued, adopted, or promulgated after July 4, 1967, and identified in paragraphs (A)-(E) ... except that you may, at your discretion, exclude records published in the Federal Register, or available on your online FOIA reading room. For the purposes of this request, all terms above have the same meaning as they do in 5 U.S.C. § 552(a)(1, 2). I also request: 3. all records relating to the fulfillment of this request.	10/23/2017
GSA-2017-001708	FOIA 17-068	9/22/2017	Communications that occurred on or about September 22, 2017 between Viceroy Research and the federal government, related to MiMedx and an investigation by the OIG with which MiMedx has been assisting.	10/20/2017

GSA OIG FOIA LOG
Fiscal Year 2017

<u>Request Number</u>	<u>OIG FOIA # Assigned</u>	<u>Receipt Date</u>	<u>Description of Records Sought</u>	<u>Date Closed</u>
GSA-2017-001724	FOIA 17-069	9/28/2017	Records related to a 2006 complaint made to the GSA concerning an approved vendor, Valentine and Kebartas.	10/25/2017