Case No.	Received	Closed	Status	Track	Requester	Coordination	Records	Disposition	Other
					·		Contract # GSOOT99ALD0206	pooliioli	
	10/15/2009				Corionna Canada Electronic Frontier	OPO/Dorgan	and GT0004AJM056	Other	Referred
10-OPS-002					Foundation Associated Press	HQ	social networking Oct 2008 to Jan. 2009 FOIA	Partial	Other
10-OPS-003	10/22/2009	10/23/2009	Closed	Complex	Eileen Sullivan The National Security	HQ	logs	Full Grant	
10-OPS-004	10/27/2009	10/27/2009	Closed	Consult	Archive	HQ	Presidential transition records	Full Grant	
10-OPS-005	11/5/2009	11/16/2009	Closed	Complex	Hogan & Hartson LLP	OGC	use of Census information	X Full denial	No Records
10-OPS-007			Closed	Simple	Aczel Cardenas-Sosa Duane Webb Associated Press	OGC	all records about himself not described	Other	No Records Not Described
10-OPS-008 10-OPS-009					Eileen Sullivan TYLER/ACLU	HQ HQ	FOIA logs from Nov. 2009 records from the NW U.S.	Partial Partial	Other Other
10-OPS-010 10-OPS-011	11/19/2009	11/30/2009	Closed	Complex	Aaron Ross Mary Birmingham		Jamil Al-Amin records about herself		No Records No Records
10-OPS-012		1/19/2010		·	Bernard Gelb		OPS unclaimed monies account	X Full denial	No Records
10-OPS-013		1/14/2010			DOD	HQ	DHS/FBI bulletins	Partial	Other
10-OPS-014	1/19/2010	1/25/2010	Closed	Compley	OGC	HQ	records related to the processing of Iraqi refugees and Special Immigrant Visa applications	X Full denial	No Records
							••		
	1/20/2010	2/22/2010		·	Kelly Miller	OPO/Dorgan	task order HSHQDC09J00487	Partial	Other
	1/21/2010			Complex	Kelly Miller	OPO/Dorgan	task order HSHODC09J0034 contract documents	Partial	Other
	1/21/2010	2/23/2010			Rose Santos Associated Press	OPO/Dorgan	ROOP0900000	Partial	Other
10-OPS-018	1/22/2010	1/27/2010	Closed	Simple	Eileen Sullivan	HQ	Copies of January FOIAs Documents on LT Pamela R.	Partial	Other
10-OPS-019 10-OPS-020	2/1/2010 2/16/2010	2/16/2010 2/16/2010			David Sheldon Esq. David Plumer	HQ HQ	Davis CIO names Lexis, West, or ChoicePoint	Other Other	Other Referred
10-OPS-021	2/16/2010	2/26/2010	Closed	Complex	Clayton S. Marsh Associated Press		contracts state and local intelligence	X Full denial	No Records
10-OPS-022	2/16/2010	2/22/2010	Closed	Simple	Eileen Sullivan	HQ	sharing IT managers ofall the DHS IT	Partial	Other
10-OPS-023	2/25/2010	2/26/2010	Closed	Simple	David Plumer	OPO/Dorgan	projects. arrest of Umar Farouk	Partial	Other
10-OPS-024	2/25/2010	3/17/2010	Closed	Complex	Fred Lucas	HQ	Abdulmutallab	Partial	Other
10-OPS-025	3/3/2010	3/8/2010	Closed	Complex	Associated Press Eileen Sullivan	HQ	All National Operations Center products produced with open source information between Dec. 24, 2009 and Jan. 7, 2010. products produced with open source information - including social media - between Feb. 8,	Full Grant	
10-OPS-026	3/3/2010	3/18/2010	Closed	Compley	Associated Press Eileen Sullivan	HQ	2010 and Feb. 22, 2010.	Full Grant	
10-OPS-027	3/3/2010			Complex	Santos	OPO/Dorgan	contract ROOPO00061 bonus pay and base pay for	Partial	Other
10-OPS-028 10-OPS-029 10-OPS-030 10-OPS-031 10-OPS-032	3/19/2010 3/23/2010 4/7/2010 4/8/2010 4/28/2010	3/23/2010 3/23/2010 5/20/2010 4/9/2010 4/29/2010	Closed Closed Closed	Simple Complex Simple	Lou Michel Corionna Canada Abdul Bari Madoff Ho/Fernandes	OPO/Dorgan OPO/Dorgan HQ OPO/Dorgan NOC	DHS SES employees contract HSHQDC09J00495 mailed NMI 4/9/10 (May 20) SES list all records about himself all actions taken concerning a	Full Grant Partial Other Full Grant X Full denial	Other Admin. Closed No Records
10-OPS-033	5/3/2010	5/7/2010	Closed	Complex	Klotz	HQ	computer dicovered in Iraq in 2004 all information about himself, his	X Full denial	No Records
10-OPS-034	5/6/2010	5/24/2010	Closed	Complex	Bucci	NOC	lawsuit or his website whosarat.com	Partial	Other
10-OPS-035	5/14/2010	5/26/2010	Closed	Complex	Corionna Canada	OPO/Dorgan	contract #'s HSHQDC08J00129 and HSHQDC07J00583	Partial	Other
10-OPS-036 10-OPS-037 10-OPS-038 10-OPS-039 10-OPS-040	6/16/2010 6/21/2010 7/1/2010 7/8/2010 7/9/2010	6/17/2010 6/28/2010 7/1/2010 7/8/2010 7/13/2010	Closed Closed Closed	Complex Consult Consult	Bates Abdul Bari HQ/Tara Clark Dorgan Kate Kula/Input	Referred to HQ NOC	purchase cardholder listing all records about himself OPS salaries SOW HSHQDC-09-J-00487	Other X Full denial Partial Full Grant Full Grant	Referred No Records Other
10-OPS-041 10-OPS-042		7/20/2010 7/30/2010			Michael Ravnitski Judicial watch	HQ Coord. HQ Coord.	congressioal report from OPS CIO to congress parole, rendition	Full Grant X Full denial	No Records
10-OPS-043 10-OPS-044	7/29/2010 8/3/2010	7/30/2010 8/11/2010			Anne Rutherford John Stone	Front Office	Human trafficing and prostitution N.Y. Harbor Commission		No Records No Records

all surveilance records about NOC consult

10-OPS-045 8/10/2010 8/11/2010 Closed Simple 10-OPS-046 8/13/2010 8/13/2010 Closed Simple 10-OPS-047 8/20/2010 8/23/2010 Closed Simple X Full denial No Records Partial Other Julie Hitchens HQ/Jimmy Wolfrey HQ/Jimmy Wolfrey herself e-mails of DHS Officials e-mails of DHS Officials Full Grant consult

Open Closed

Simple Complex Consult Privacy Act

Full Grant No Records
Partial Not Described
X Full denial Referred
Other Admin. Closed
Other