

Requests Report
Received between 10/01/2023 and 12/31/2023

	Received Date	Request Description	Request ID	Requester/ Organization	Request Type	Requester Category	Request Status	Final Disposition	Original Closed Date
1	10/03/2023	Records related to Hotline complaint H-17-2399	2024-FOPA-00002		FOIA/PA	All Other	Closed	Granted/Denied in Part	10/26/2023
2	10/04/2023	Records related to Hotline complaint H-23-4254	2024-FOPA-00003		FOIA/PA	All Other	Closed	Granted/Denied in Part	10/26/2023
3	10/20/2023	Records related to Hotline complaint H- 22-3662	2024-FOPA-00006		FOIA/PA	All Other	Closed	Granted/Denied in Part	01/03/2024
4	10/23/2023	Lists, trackers, or summaries of: records that have been requested three or more times under FOIA, or that have become or are likely to become the subject of subsequent requests, in line with the March 15, 2022 Attorney General guidelines. Documents necessary to determine if frequently requested documents have been made available either in the agency’s FOIA reading room or in a public location. Agency policies or memorandums on tracking frequently requested documents.	2024-FOIA-00001		FOIA	News Media	Closed	Granted in Full	11/14/2023
5	10/23/2023	All agency policies, memorandums, or directives pertaining to gender identity, or the implementation of Executive Order 1398: <i>Preventing And Combating Discrimination On The Basis Of Gender Identity Or Sexual Orientation</i> . (1/20/2021 to 10/23/2023)	2024-FOIA-00002		FOIA	News Media	Closed	Granted/Denied in Part	11/15/2023

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6	10/23/2023	Documents, records, or inventories pertaining to Sensitive Case Reports (SCRs), or analogous document inventories, which encompass comprehensive details concerning subjects, keywords, or areas of sensitivity pertaining to FOIA or Mandatory Declassification Review (MDR) requests, thereby facilitating the monitoring of FOIA or MDR requests that may be deemed sensitive or prone to garner media or congressional scrutiny. (1/20/2021 to 10/23/2023)	2024-FOIA-00003		FOIA	News Media	Closed	Other Reasons - No Records	11/14/2023
7	10/24/2023	Records related to Hotline complaints H-22-3754 and H-23-3873	2024-FOPA-00004		FOIA/PA	All Other	Closed	Granted/Denied in Part	11/20/2023
8	10/24/2023	Records related to Hotline complaint H-23-4229	2024-FOPA-00005		FOIA/PA	All Other	Closed	Granted/Denied in Part	11/20/2023
9	10/25/2023	A copy of the agency's intranet home page, a copy of the agency's intranet sitemap page and a copy of each page connected to the agency's intranet home page.	2024-FOIA-00004		FOIA	News Media	Closed	Granted/Denied in Part	11/21/2023
10	10/30/2023	Documents reflecting the total number of full time and part time employees or contractors assigned to the agency's FOIA Office, and the total number of employees employed by the agency (latest available number).	2024-FOIA-00005		FOIA	News Media	Closed	Granted in Full	11/14/2023
11	10/31/2023	Information related to a Mortgage Loan #500362545 with Citi Mortgage, Inc. or any of its subsidiaries, or any other party.	2024-FOIA-00010		FOIA	All Other	Closed	Other Reasons - Improper FOIA Request for Other Reason	11/14/2023
12	10/31/2023	All agency policies, directives, standard operating procedures or	2024-FOIA-00007		FOIA	News Media	Closed	Other Reasons - No Records	11/16/2023

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		orders regarding human trafficking or counter human trafficking. (1/1/2017 to 10/31/2023)							
13	11/06/2023	Sole sourced contracts issued by the agency under \$5 million, and the relied upon documentation and supplemental materials in awarding the sole source contracts. (1/1/2020 to 11/6/2023)	2024-FOIA-00008		FOIA	News Media	Closed	Granted/Denied in Part	12/05/2023
14	11/06/2023	Contracts, agreements, policies, procedures, manuals, memorandums, MOUs, or directives pertaining to unions or labor unions. Documents reflecting the number of employees included in any labor contracts, agreements, or MOUs. (1/1/2020 to 11/6/2023)	2024-FOIA-00009		FOIA	News Media	Closed	Granted in Full	11/21/2023
15	11/13/2023	All communications between political appointees employed or assigned to the agency and the Partnership for Public Service (Email Domain @ourpublicservice.org). All agency memorandums, MFRs, MOUs, policies, directives, event flyers or descriptions, grants or contracts between the agency and the Partnership for Public Service, including all supporting or supplemental documents.	2024-FOIA-00006		FOIA	News Media	Closed	Other Reasons - No Records	11/15/2023
16	11/21/2023	Records pertaining to Hotline complaint H-24-4319	2024-FOPA-00007		FOIA/PA	All Other	Closed	Granted/Denied in Part	12/13/2023
17	11/22/2023	Records pertaining to Hotline complaint H-24-4300	2024-FOPA-00008		FOIA/PA	All Other	Closed	Granted/Denied in Part	11/28/2023
18	11/28/2023	Records pertaining to Hotline complaint H-23-4145	2024-FOPA-00010		FOIA/PA	All Other	Closed	Granted/Denied in Part	12/20/2023

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19	11/28/2023	Records pertaining to Hotline complaint H-24-4305	2024-FOPA-00011		FOIA/PA	All Other	Closed	Granted/Denied in Part	12/18/2023
20	12/04/2023	Records pertaining to Hotline complaint H-22-3868	2024-FOPA-00009		FOIA/PA	All Other	Closed	Granted/Denied in Part	12/20/2023
21	12/04/2023	Records pertaining to Hotline complaint H-17-2399	2024-FOPA-00012		FOIA/PA	All Other	Closed	Granted/Denied in Part	12/20/2023
22	12/11/2023	<p>Implementing directives, orders, memorandums, policies, guidance, or MOUs pertaining to Executive Order 14019: <i>Promoting Access to Voting</i>.</p> <p>All communications, contracts, or MOUs with 501c3s (non-profits), or other 501c entities that are non-governmental agencies with reference to coordination or implementation of E.O. 14019.</p> <p>All guidance, directives, memorandums, or legal opinions on the Hatch Act obligations relevant to the implementation of E.O. 14019. (3/7/2021 to 12/11/2023).</p>	2024-FOIA-00011		FOIA	News Media	Closed	Granted/Denied in Part	01/04/2024
23	12/11/2023	<p>Implementing directives, orders, memorandums, policies, guidance, or MOUS pertaining to Executive Order 14052: <i>Implementation of the Infrastructure Investment and Jobs Act</i>.</p> <p>Subsequently (in relation to E.O. 14052), all directives, orders, memorandums, policies, guidance, MOUs, or contracts pertaining to the Infrastructure Implementation Task Force, Justice40 Initiative, or</p>	2024-FOIA-00012		FOIA	News Media	Closed	Other Reasons - No Records	01/06/2024

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		mentioning “environmental justice.” (11/15/2021 to 12/11/2023).							
24	12/11/2023	Implementing directives, orders, memorandums, policies, guidance, or MOUs pertaining to Executive Order 14008: <i>Tackling the Climate Crisis at Home and Abroad</i> . Subsequently, all directives, orders, memorandums, policies, guidance, MOUs, or agency implementing instructions pertaining to “climate change,” “climate risk,” “climate policy,” or “environmental justice.” (1/27/2021 to 12/11/2023).	2024-FOIA-00013		FOIA	News Media	Closed	Other Reasons - No Records	01/07/2024
25	12/22/2023	Records pertaining to Hotline complaint H-23-4275	2024-FOPA-00013		FOIA/PA	All Other	Closed	Granted/Denied in Part	01/04/2024

Total No. of Requests: 25