

FOIA Requests Report
Received between 07/01/2023 and 09/30/2023

	Received Date	Request Description	Request ID	Requester/ Organization	Request Type	Requester Category	Request Status	Final Disposition	Original Closed Date
1	07/10/2023	Records related to Hotline complaint H-23-4118.	2023-FOPA-00016		FOIA/PA	All Other	Closed	Granted/Denied in Part	08/02/2023
2	07/18/2023	Records for calendar year 2022 of the total number of hours of leave used by all employees from all federal agencies for which the USDA National Finance Center processes payroll and leave transactions in the following categories: • Annual leave • Sick leave • Administrative leave • Restored leave • Compensatory time • COVID emergency leave • Family medical leave	2023-CON-00002	Functional Government Initiative	Consultation	News Media	Closed	Granted in Full	07/19/2023
3	08/01/2023	Records related to the requester.	2023-FOPA-00017		FOIA/PA	All Other	Closed	Other Reasons - No Records	08/07/2023
4	08/02/2023	Records related to Hotline complaint H-23-3989.	2023-FOPA-00018		FOIA/PA	All Other	Closed	Granted/Denied in Part	08/22/2023
5	08/08/2023	A copy of the requester's file (from inception to present).	2023-FOPA-00019		FOIA/PA	All Other	Closed	Other Reasons - No Records	08/14/2023
6	08/08/2023	Inspection Permit Reports prior to house being sold to requester in 2019.	2023-FOPA-00020		FOIA/PA	All Other	Closed	Other Reasons - No Records	08/14/2023
7	08/15/2023	Final decision that there are no records regarding requester's home and Freddie Mac owned mortgage.	2023-APP-00002		Appeal	All Other	Closed	Completely Affirmed	09/08/2023
8	08/21/2023	Any and all information related to the requester's FNMA loan.	2023-FOPA-00021		FOIA/PA	All Other	Closed	Other Reasons - No Records	08/28/2023
9	08/23/2023	All communications, including attachments, sent to the email address ofcio@omb.eop.gov by any email address ending in	2023-CON-00003	Office of Management and Budget	Consultation	News Media	Closed	Granted/Denied in Part	08/24/2023

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		".gov" that include the text "MEMORANDUM FOR THE HEADS OF EXECUTIVE DEPARTMENTS AND AGENCIES" and/or "No TikTok on Government Devices' Implementation Guidance." All communications, with attachments, submitted using the CyberScope application, https://cyberscope.dhs.gov, under the tab "M-23-13 'No TikTok on Government Devices Implementation Guidance.'" "							
10	09/06/2023	Records maintained on individual (recouping payments or delinquent debt); records of payments related to a certain property.	2023-FOPA-00022		FOIA/PA	All Other	Closed	Other Reasons - No Records	09/13/2023
11	09/12/2023	Records related to Hotline Complaint H-23-4209.	2023-FOPA-00023		FOIA/PA	All Other	Closed	Granted/Denied in Part	09/21/2023
12	09/13/2023	Records related to Hotline Complaint H-22-3720.	2023-FOPA-00024		FOIA/PA	All Other	Closed	Granted/Denied in Part	09/25/2023
13	09/13/2023	Results of an investigation into derelictions of process for federally backed mortgage finance transactions by the appraisers at "True Footage" and the lender "United Wholesale Mortgage"	2023-FOIA-00016		FOIA	All Other	Closed	Other Reasons - No Records	09/14/2023
14	09/15/2023	Copies of all FOIA appeal logs by year (calendar years 2010 to present). Copies of all Mandatory Declassification Review (MDR) request and appeal logs by year (calendar years 2010 to present).	2023-FOIA-00017		FOIA	News Media	Closed	Granted/Denied in Part	10/12/2023

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		Copy of all opened or closed Inspection General Investigations (OIG) for calendar years 2017, 2018, 2019, 2020, 2021, 2022, and 2023. Copies of the Congressional Correspondence Control logs (or similar control logs containing logs of all Congressional correspondence) for calendar years 2010 to present.							
15	09/15/2023	Records sufficient to identify all employees who entered into a position at the agency as a Political Appointee since January 20, 2021, to the date this records request is processed, and the title or position of each employee (to the extent that individuals have held multiple positions during this time period, identify each title or position and the time period it was held). Records sufficient to identify all career employees who, between January 20, 2021, and the date this records request is processed, have been detailed to 1) a position eligible to be filled by a Political Appointee, or 2) a new position through coordination or consultation with either the White House Liaison or Presidential Personnel Office; the title or position of each employee while on detail; and each	2023-FOIA-00018		FOIA	News Media	Closed	Granted/Denied in Part	10/06/2023

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		<p>employee's originating agency or component, and prior title. For each individual identified in response to Requests 1 and 2 provide: 1. The resume provided by the individual to the agency in connection with determining the appropriate salary for the individual, or if that is not available, a recent resume contained within the agency's records. 2. Any waivers issued to the individual pursuant to 18 U.S.C. § 208(b). 3. Any authorizations for the individual issued pursuant to 5 C.F.R. § 2635.502. 4. Any Ethics Pledge waivers, issued pursuant to Section 3 of Executive Order 13989 and Office of Government Ethics Legal Advisory 21-04, received by the individual. 5. Any ethics agreement executed by the individual; any Certification of Ethics Agreement Compliance; and any records relating to any violation by an individual of his or her ethics agreement. 6. Records reflecting any recusal determination made or issued for the individual. 7. Copies of any SF-50 forms for the individual reflecting any change in position, title, or salary, including when the employee starts or leaves a</p>							

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		position. 8. Completed Ethics Pledge for each individual.							
16	09/15/2023	Documents and data sufficient to account for the monthly occupancy or vacancy rates for the agency's five largest buildings (measured by square footage) from January 1, 2020, to December 31, 2022. A copy of all agency telework policies or directives that were in place due to COVID-19 and/or the pandemic between 1/1/2020 and 4/1/2023.	2023-FOIA-00019		FOIA	News Media	Closed	No records; Denied in Full	10/13/2023
17	09/15/2023	Records and documents sufficient (list, spreadsheet, or database) to account for of all contracts or grants referred for investigation, review, inquiry, or Office of the Inspector General (OIG) scrutiny due to potential, alleged, or confirmed fraud, waste, or abuse from 2017 to present, including company details, contract specifics, and documentation of the referral process.	2023-FOIA-00020		FOIA	News Media	Closed	Other Reasons - No Records	10/12/2023
18	09/15/2023	Copy of all internal policy documents, memorandums or guidance pertaining to FOIA processing and procedures, FOIA Appeal processing and procedures, and Mandatory Declassification Review (MDR) processing Policy and Procedures between 2018 and present. Any and all documents relating to	2023-FOIA-00021		FOIA	News Media	Closed	Granted/Denied in Part	10/03/2023

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		steps the agency takes when processing or deconflicting with other agencies when processing FOIA requests, Appeals, or MDR requests. List of the oldest 50 FOIA's still open with the Agency including the request date, request body/text, and requestor.							
19	09/15/2023	Copies of all OGE Form 202 (Conflict of Interest Referral) generated within or by the agency or submitted to the Office of Government Ethics (OGE) from 1/1/2021 to present. Copies of all OGE Form 278e (Public Financial Disclosures) or OGE Form 278-T (Periodic Transaction Reports) generated within or by the agency or submitted to the Office of Government Ethics (OGE) from January 1, 2021 to present.	2023-FOIA-00024		FOIA	News Media	Closed	Denied in Full	09/25/2023
20	09/18/2023	Documents sufficient to account for the agency's usage and retention policies or directives for official communications via Slack, Signal, Microsoft Teams, Lync, or any other internal messaging platforms from 2018 to present.	2023-FOIA-00022		FOIA	News Media	Closed	Granted in Full	10/11/2023
21	09/18/2023	All manuals or documents relating or pertaining to e-discovery, e-discovery vendor manuals, or e-discovery internal processes or processing steps for e-discovery software currently	2023-FOIA-00023		FOIA	News Media	Closed	Granted in Full	10/11/2023

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		used by the agency with regard to discovery during litigation, FOIA litigation, or any other litigation holds for 2021 to present.							
22	09/21/2023	Records related to Hotline Complaint H-23-4201.	2023-FOPA-00025		FOIA/PA	All Other	Closed	Granted/Denied in Part	09/29/2023
23	09/29/2023	Records related to Hotline complaint H-23-4169.	2024-FOPA-00001		FOIA/PA	All Other	Closed	Granted/Denied in Part	10/17/2023

Total No. of Requests : 23