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FOIA TRACKING LOG

Date Received	Requestor's Name	FOIA #	Request Description
1/6/1998	Carollo, Russell	1998-C-00040/	Request for an audit report
1/6/1998	Jenkins, Lynn A.	1998-C-00012/ 980024	Request for ROI re: Utah Reclamation Mitigation and Conservation Commission
1/8/1998	[Ex. 6 & 7C]	1998-C-00007	Request for ROI on [Ex. 6 & 7C]
1/22/1998	[Ex. 6 & 7C]	1998-C-00037/	Request for ROI on an OSM employee
2/9/1998	Sanger, Laurence	1998-C-00089/ 98-0037	Request for a copy of all inspections conducted by the contracting officer in accordance with the Cooperative Agreement entered into by the Jicarilla Apache Tribe and other miscellaneous documents.
2/19/1998	[Ex. 6 & 7C]	1998-C-00107/ 98-0040	Request for a copy of an ROI on [Ex. 6 & 7C]
2/20/1998	Zhang, Yan	1998-C-00108/ 98-0047	Request for a list on any materials, documents, and/or filings pertaining to any limited liability partnership, corporation, incorporated entity, and or publicly/private traded corporation whose filing is required by law of your agency.
2/24/1998	Jones, Lisa	1998-C-00114/ 98-0044	Request for information on Chickasaw Nation. Our office determined that audit 96-A-205 is responsive to the request.
3/2/1998	[Ex. 6 & 7C]	1998-C-00133/ 98-0042	Request for information pertaining to an ROI. Specifically, wants copies of any statements or documents which [Ex. 6 & 7C] submitted to the OIG relative to the investigation and information concerning the role of [Ex. 6 & 7C] in the investigation.
3/3/1998	Doyle, Pat	1998-C-0135/ 98-0043	Request for audits and reports of investigation, including search warrants, search warrant affidavits and inventory reports and other affidavits re: NIGC
3/10/1998	[Ex. 6 & 7C]	1998-C-00139/ 98-0057	Request for a copy of the OIG investigation and report requested by Congressman Wynn re: 1998 incident involving herself
3/13/1998	[Ex. 6 & 7C]	1998-C-00157/	Request for information on a NPS employee
3/13/1998	[Ex. 6 & 7C]	1998-C-00151/ 98-0068	Request for a copy of any and all records in your custody or control pertaining to myself.
3/16/1998	Fuchs, Mike	1998-C-00160/ 98-0054	Request for OIG report on Manassas Nat'l. Battlefield Park's land use practice & its recent history.
3/26/1998	Michel, Sharon	1998-C-00176/	Request for a copy of an audit report related to OIG FOIA 970068.
4/7/1998	Roth, Debra L.	1998-C-00201/	Letter from an attorney representing [Ex. 6 & 7C] a BLM employee inquiring as to the number of investigations on her client and the status of each.

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4/7/1998	Page, Colleen F.	1998-C-00200/ 98-0064	Request for copy of Audit Review for Lovelock Paiute Tribe
4/15/1998	[Ex. 6 & 7C]	1998-C-00214/ 98-0057	Request for a copy of all documents sent to the BIA as a result of their 2/4/98 letter to our office.
4/16/1998	Wong, Rina	1998-C-00216/	Request for copies of all documents in the possession and control of DOI in connection with any civil, criminal, or administrative action pertaining to HarCor, PenRoc, or any of the oil and gas well operators identified by location and name in the enclosed list. In addition, she requested copies of all documents relating to enforcement actions, complaints, violations, clean ups, removals, remedial actions, governmental orders, notices of violations, or any compliance proceedings in each case as the document pertains to the identified operators in their respective locations.
4/20/1998	Ward, Jason	1998-C-00220	Request for copies of any and all documents relating to the Mashantucket Pequot Tribe of Connecticut, as well as their operation of Foxwoods Resort Casino. He also asks for copies of any OIG survey reports, reports, audits or other documents, issued since December 1992 (93-I-349) that discuss Indian gaming regulation issues nationally, the operations of the NIGC or the BIA's Office of Indian Gaming Management.
5/13/1998	Lindgren, David	1998-C-00263	Request for any audit, investigation, review or other report on the Central Valley Project, drafts of such reports that were either released for comment by the BOR or any Department office, any records supporting such reports, comments on such reports or any draft thereof by any Department Office, BOR, or the Office of the Solicitor, responses by BOR to such comments, all documents identified in such reports, comments by the OIG with respect to any proposed, interim, approved, or final rate setting policy or methodology for the CVP applicable to M&I water including but not limited to the policies released in 1974, 1981, 1984, and 1987, and comments by OIG on any repayment, economic, or financial study, investigation, audit, or report respecting the CVP prepared by or for BOR, GAO, the Comptroller General, any Congressional committee, or other federal entity.

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5/18/1998	Roth, Debra L.	1998-C-00268/	Request for 2 ROI's on behalf of her client
5/26/1998	Miller, Alan C.	1998-C-00275/	Request for a list of all investigations closed by OIG between 1/1/96 - 4/1/98
5/26/1998	[Ex. 6 & 7C]	1998-C-00274	Request for information on himself.
6/9/1998	Porgans, Patrick	1998-C-00283	Request for copies of the work papers for Audit Report No. 94-I-930 that identify the actual location of the lands depicted in the Summary of Ineligible lands irrigated between 1984 and 1992.
6/25/1998	Helm, Roger	1998-C-00304	Request for investigations into the activities of [Ex. 6 & 7C]
7/1/1998	Gorter, Neil	1998-C-00329	Request for "report on the State of Washington, Department of Fish and Wildlife."
7/20/1998	Goodwin, Allison	1998-C-00359 98-0082	Referral of documents from EPA re: Santo Domingo Tribe Federal Programs 1988, 1989, & 1990
7/20/1998	Gavin, Robert	1998-C-00358/ 98-0084	Requesting Single Audit (Indian Nations in New York)
7/20/1998	Nalder, Eric	1998-C-00356	Request for any documents regarding the OIG audit on Nevada Land Exchanges.
7/22/1998	House, Kathleen M.	1998-C-00354/ 98-0086	Request for state of Washington Pittman-Robertson contract.
7/22/1998	[Ex. 6 & 7C]	1998-C-00354/ 98-0086	Request a copy of inquiry #101, concerning a verbal complaint
7/23/1998	Baucus, Max	1998-C-00368/ 98-0025	Request for investigation and hearings on discrimination of BIA - Billings, MT.
7/24/1998	[Ex. 6 & 7C]	1998-C-00373/ 98-0089	Request for an ROI on a DOI employee
7/24/1998	[Ex. 6 & 7C]	1998-C-00370/ 98-0088	Request for an ROI on a DOI employee
7/24/1998	[Ex. 6 & 7C]	98-0092	Request for 2 investigations
7/30/1998	Walters, Robert	1998-C-00383 98-0103	Request for documents re: Public Law 104-163, the National Children's Island Act of 1996.
8/5/1998	Yourish, Karen	1998-C-00448/ 98-0104B	Request for ROI re: allegations of improper conduct of [Ex. 6 & 7C] - dealing with Cahuilla Band of Indians, Anza, Ca.
8/5/1998	[Ex. 6 & 7C]	1998-C-00391/ 98-0104A	Request for ROI's since 1991 on [Ex. 6 & 7C]
8/5/1998	Glovinsky, Gary H.	1998-C-00384/ 98-0094	Estimated hours for audit requirements in FY 99.
8/5/1998	[Ex. 6 & 7C]	1998-C-00390/ 98-0093	Request for an ROI a DOI employee
8/10/1998	Johnsrud, Duwayne	1998-C-00401/ 98-0097	Request for audit of the Wisconsin Division of Natural Resource's Fish and Wildlife Program.
8/10/1998	Miller, Allan C.	1998-C-00398/ 98-0096	Request for list of all investigations closed from 1/1/96-4/1/98 and other documents from these cases that are publicly available.
8/10/1998	Snively, Jenny	1998-C-00399/ 98-0095	Request for various OIG audit reports.

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8/11/1998	[Ex. 6 & 7C]	1998-C-00407/ 98-0098	Request for all records of the activities by OIG re: fraud and abuse in FWS Operation Renegade.
8/13/1998	[Ex. 6 & 7C]	1998-C-00412/ 98-0100	Request for all analyses, data & related documentation collected or used in the Special Report
8/19/1998	[Ex. 6 & 7C]	1998-C-00423/ 98-0102	Discovery request for information re: [Ex. 6 & 7C]
8/25/1998	Hancock, Charles E.	1998-C-00429/ 98-0107	Request for audit report re: Land Exchanges in Nevada, 98-I-363.
8/26/1998	Ex. 6 & 7C]	1998-C-00430/ 98-0105	Request for ROI 95CM-187 and all documents referencing [Ex. 6 & 7C]
8/28/1998	Feyedelem, Chris & Vickie	1998-C-00438/ 98-0109	Request for hotline statistics for 1997 and the procedures for receiving and processing hotline complaints.
8/28/1998	Buchan, William D.	1998-C-00433	Request for a copy of the materials used to prepare audit report 98-E-538.
8/28/1998	Calbom, Linda M.	1998-C-00432/ 98-0108	Request by GAO of BIA, BLM, BOR, FWS, MMS, NPS & USGS for their FY 1998 government wide consolidated audit.
8/31/1998	Saunders, Lennie	1998-C-00439/ 99-0015	Request for audit report on Nat'l. Div. Of Marine Fisheries at the Morehead City Office, 98-E-13.
9/1/1998	[Ex. 6 & 7C]	1998-C-00443/ 98-0113	Request for information re: investigation of the Golden Buffalo Casino, Lower Brule, SD
9/2/1998	Pederson, Bruce J.	1998-C-00446/ 98-0111	Request for any reports on the issue of water sales at appropriate rates re: BOR.
9/2/1998	Pederson, Bruce J.	1998-C-00445/ 98-00112	Request for any reports, documents, etc. on the issue of "water spreading" for the period of 1998 to the present.
9/4/1998	Durkin, Ryan J.	1998-C-00474/ 98-0115	Request for all records of formal/informal DOI investigations of [Ex. 6 & 7C]
9/9/1998	[Ex. 6 & 7C]	1998-C-00465/ 98-0018	Request for report/BLM investigation on the [Ex. 6 & 7C] case.
9/9/1998	Pauly, Kris	1998-C-00453/ 98-0017	Chemical Lights Sticks
9/9/1998	Byrum, Scott	1998-C-00454/ 98-0116	Request for ROI [Ex. 6 & 7C]
9/15/1998	Holder, Paula	1998-C-00460/ 98-0024	Request for OIG preliminary report on Cherokee Nation.
9/15/1998	Richards, Bill	1998-C-00464/ 98-0020	Request for DOI/OIG reports re: investigations of Land Exchanges undertaken by BLM.
9/15/1998	[Ex. 6 & 7C]	1998-C-00473/ 98-0019	Request for report/BLM investigation on the [Ex. 6 & 7C] case.
9/16/1998	[Ex. 6 & 7C]	1998-C-00469/ 98-0021	Request for any information OIG may have on the requester.
9/17/1998	[Ex. 6 & 7C]	1998-C-00471/ 98-0022	Request for an ROI.
9/17/1998	Hansen, Mark C.	1998-C-00472/ 98-0023	Request for the Cow Creek Band of South Umaqua Indians Single Audit Report.
9/24/1998	Kind, Ron		Request for audit report 98-E-674.

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9/25/1998	Balk, Ilka	1998-C-00487/ 98-0027	Request for audit reports 98-I-363 and 96-I-1025.
10/2/1998	Fricke, Mary	1998-C-00496/ 99-0001	Request for audit reports 93-I-1115; 93-I-1477; 97-I-1112; 97-I-1302; 93-E-686; 94-E-87; 97-E-450; 97-E-1254; 95-A-1286; 96-A-1139; 97-A-972; 97-A-1118; 97-A-1157; and 94-P-138.
10/7/1998	Gamez, Betty	1998-C-00496/ 99-0002	Request for list of active contract for all DOI's for SIC codes 2552, 3661, 4813, 5045-5047, 7371-7379, 7392, 8299, 8711, 8731-8734.
10/8/1998	White, Tim	1998-C-00507/ 99-0003	Request for ROI on Phoebe Hearst Museum
10/13/1998	Hogan, Walter E.	1998-C-00509/ 99-0007	Request for the last winning bid for video contracts awarded by DOI.
10/13/1998	McNeil, Mary	1998-C-00511/ 99-0006	Requesting for the Cherokee Nation Audit Report.
10/13/1998	Martin, Angela	1998-C-00512/ 99-0005	Request for hard copy of USFW phone directory & titles of all employees in the country.
10/13/1998	Finn, Harold	1998-C-00510/ 99-0004	Request for all related notes & records created by OIG re: Leech Lake Reservation, Minnesota; records relating to Indirect Cost Rate of the Leech Lake Reservation, Minnesota, FY-85 thru FY-90; and FOIA request for files of special agent [Ex. 6 & 7C]
10/14/1998	Boyd, Jamie T.	1998-C-00520/ 99-0009	Request for OIG's Survey Report "Legal Services Cost Incurred by the Cherokee Nations of Oklahoma."
10/14/1998	Sapienza, Frank	1998-C-00516/ 99-0008	Request for audit reports & other accounting information on grants & gratuities given to Pueblo of Isleta & Pueblo of San Ildefonso Tribes by any federal government agency.
10/21/1998	[Ex. 6 & 7C]	1998-C-00535/ 99-0010	Request for verification by BLM that a ROI has been closed.
10/22/1998	Dorsey, Christine	1998-C-00540/ 99-0013	Request for audit report of the Cherokee Nation.
10/22/1998	Hales, Donna	1998-C-00538/ 99-0012	Request for audit report of the Cherokee Nation.
10/23/1998	Dunmire-Bragg, Patricia	1998-C-00539/ 99-00011	Request for any and all documentation from 1982-present on OXY U.S.A. Inc., OXY Petrochemical Inc., Canadian OXY Offshore Production CO. & CITGO Petroleum & its subsidiaries.
10/27/1998	Mayerson, Ira	1998-C-00553/ 99-0017	Request for IMPAC Card Members list.
10/27/1998	Trigger, Robert L.	1998-C-00544/ 99-0014	Request for an investigation by OIG on real estate transactions which took place near Martin L. King, Jr. Nat'l Historical Site in Atlanta, Ga.

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10/28/1998	[Ex. 6 & 7C]	1998-C-00546/ 99-0016	Request for investigations on Shooting Star Casino in Mahanomen, MN.
11/6/1998	Tarasi, Louis M.	1998-C-00555/ 99-0018	Request for various OIG reports (96-I-313; 96-I-869; 96-E-48; Interagency Agreement between EPA & OIG.
11/18/1998	[Ex. 6 & 7C]	1998-C-00563/ 99-0020	Request for all memos, reports, summaries, comments, status reports, findings on himself
11/23/1998	[Ex. 6 & 7C]	99-0023	Request for a ROI
11/23/1998	Shook, Sandra	1998-C-00562/ 99-0022	Request for most recent federal audit for the Confederated Salish & Kootenai Tribes.
11/23/1998	[Ex. 6 & 7C]	1998-C-00559/ 99-0019	Request for ROI on [Ex. 6 & 7C]
11/25/1998	Gordon, Susan	1998-C-00575/ 99-0021	Request for audit reports on BIA Chief Leschi Schools & all annual audits conducted beginning with 1986-87 school year.
11/25/1998	Pula, Nik	1998-C-00574/ 99-0025	Request for annual reports/comprehensive financial reports of American Samoa Government during from 1977-84 & 1989-92.
11/30/1998	Bragg, Patricia Dunmire	1998-C-00576/ 99-0024	Request for MMS' Proposed Oil Valuation Rule Making.
12/3/1998	Hubbard, David	1998-C-00029/ 99-0026	Request for all reports/docs re: to complaints filed by/in pertaining to [Ex. 6 & 7C]
12/10/1998	Batts, Rebecca Anne	1998-C-00608/ 99-0027	Request for various audit reports re: Land Exchange Activities.
12/15/1998	Bragg, Patricia Dumire	1998-C-00604/ 99-00208	Request for reports of Sales & Royalty Remittance Form MMS-2014
12/17/1998	Custer, B.H.	1998-C-00590/ 99-0029	Request for DOI Policy for not revealing names of individuals involved in the transfer of Navassa Island.
12/21/1998	Pederson, Bruce J.	1998-C-00605/ 99-0030	Request for records on the Mismanagement & violations of law at Rocky Mt. Nat'l Park.
12/21/1998	Nalder, Eric	1999-C-00057	Request for information pertaining to the outcome of a complaint filed by[Ex. 6 & 7C] regarding the handling of Saguaro exchange and its treatment of [Ex. 6 & 7C], whether or not the OIG is going to pursue the case of the Saguaro Park exchange, and whether or not the OIG is going to do anything more on land exchanges.
12/30/1998	Schaefer, Hugh V.	1998-C-00607/ 99-0031	Revision of Form MMS-2005, Oil & Gas Lease of Submerged Lands Under the Outer Continental Shelf Lands Act - Sects. 5 & 7 of the revision.
1/5/1999	Lippman, Adriana F.	1999-C-00013/ 99-0035	Request for the staff directory of OS Field
1/5/1999	Gejdenson, Sam	1999-C-00007/ 99-0033	Request for ROI on the Mashantucket Pequot's Land Trust Acquisition

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1/5/1999	Johnson, Alexis H.	1999-C-00002/ 99-0032	Request for Survey Report 99-E-70 & 1998 Semi Annual Report.
1/7/1999	Gessner, Mary	1999-C-00012/ 99-0036	Request for audit report 99-E-172.
1/7/1999	Tello, Fred E.	1999-C-00011/ 99-0034	Request for audit report 98-A-588.
1/8/1999	Malcom, Jeff	1999-C-00015/ 99-0038	DOI/IG Reports on P.L. 93-638 & Indirect Cost.
1/8/1999	Gordon, Robert E.	1999-C-0014/ 99-0037	Request for OIG's Audit Plans for Div. Of Fed. Aid, FWS from 1995-98 & Monthly Management reports for Div. Fed. Aid, FWS for 1995-98.
1/12/1999	Andrews, David	1999-C-00045/ 99-0042	Request for reports on the Fallon Paiute Shoshone Tribal Economics Develop. Corp (FoxPeak)
1/12/1999	Heller, Marc	1999-C-00030/ 99-0041	Request for the last three years Financial Disclosure Filings by St. Regis Mohawk Tribe.
1/13/1999	McCain, John	1999-C-00023/ 99-0040	Request for status report re: an ROI on [Ex. 6 & 7C]
1/13/1999	Gee, Jennifer	1999-C-00024/ 99-0039	Request for access to DOI work papers & other documentation supporting the performance of the OMB 98-08, Appendix H, agreed-upon procedure.
1/21/1999	Salant, Jonathan	1999-C-00042/ 99-0043	Request for audit reports 98-I-551 & 98-I-406.
1/28/1999	Lynch, Stephanie	1999-C-00055/ 99-0044	Request for ROI [Ex. 6 & 7C]
2/3/1999	Olsen, Jennifer	1999-F-00066/ 99-0046	Request for Audit report 98-T-350.
2/3/1999	Hutchinson, Garry	1999-F-00058/ 99-0045	Copy of Financial Statements & Fed. Single Audits Reports for the Fairbanks Native Assoc. for the year ended 6/30/97.
2/4/1999	White, William	1999-F-00068/ 99-0048	Request for names, addresses, telephone numbers, fax numbers, E-Mails and titles of all persons in DOI/Agency assigned GSA "SMART Copy", IMPAC/Other Visa/MasterCard.
2/4/1999	[Ex. 6 & 7C]	1999-F-00071/ 99-0047	Request for all materials that relate to allegations brought against the requester.
2/5/1999	[Ex. 6 & 7C]	1999-F-00078/ 99-0049	Request for any and all records re: [Ex. 6 & 7C]
2/8/1999	[Ex. 6 & 7C]	1999-F-00082/ 99-0050	Request for ROI on herself.
2/11/1999	Bragg, Patricia Dunmire	1999-F-00086/ 99-0051	Request for any and all information re: Fed. . Reg. Notice at 63 Fed. Reg. 67915 from MMS "Solicitation of comments Royalty-in-Kind Determination of Need.
2/19/1999	Harris, Henry L.	1999-F-00137/ 99-0065	Requesting SA report yearly report of the Lake Mille Lac Band of Ojibewe, Onamia, MN for years 1987-97.
2/26/1999	Isard, Tara	1999-F-00111/ 99-0053	Request for various OIG reports.

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3/1/1999	Ex. 6 & 7C]	1999-F-00113/ 0055	99	Request for ROI on herself.
3/1/1999	[Ex. 6 & 7C]	1999-F-00112/ 0054	99	Request for ROI on herself.
3/8/1999	Hon. Daschle, Tom	1999-F-00122/ 0057	99	Request for constituent [Ex. 6 & 7C] re: visits & phone calls from Fed Agents.
3/8/1999	Stuckwisch, Fred W.	1999-F-00121/ 0056	99	Request for access to all documents/records relating to Feb 99 Advisory Report issued by OIG on connection w/per capita distributions at the Table Mt. Rancheria.
3/11/1999	Andrews, John W.	1999-F-00123/ 0058	99	Request for any and all information and allegations which prompted the "Audit of Utah Land Exchange & Land Acquisition Activities BLM (#W-IN-BLM-002-99-D)."
3/15/1999	Grudowski, Traci	1999-F-00196/ 0080	99	Request for complete list of all the makes & models of copiers utilized by OIG.
3/15/1999	[Ex. 6 & 7C]	1999-F-00128/ 0061	99	Request for any and all information on [Ex. 6 & 7C]
3/15/1999	Andrews, John S.	1999-F-00126/ 0060	99	Request for any and all information re: OIG Audit of Utah Land Exchanges & Land Acquisition Activities.
3/15/1999	[Ex. 6 & 7C]	1999-F-00124/ 0059	99	Request for the complete transcript of 1994-95 investigation by OIG on the requester.
3/17/1999	[Ex. 6 & 7C]	1999-F-00129/ 0062	99	Request for any and all information on himself.
3/19/1999	Cox, Carroll E.	1999-F-00133/ 0063	99	Request for any and all documents re: Audit reports on "Friends of Animals, Inc. for FY Ended Apr 30, 1994, 95-A-374 & 96-A126.
3/24/1999	[Ex. 6 & 7C]	1999-F-00136/ 0064	99	Request for a ROI on himself
3/30/1999	[Ex. 6 & 7C]	1999-F-00148/ 0067	99	Request for a ROI on himself
4/8/1999	Sheffield, Lawrence	1999-F-00156/ 0086	99	Request for information re: computer commodity.
4/9/1999	Michael, Denise	1999-F-00161/ 0069	99	Request a copy of agency's latest information tech. Acquisition data submitted to the OMB & GSA (I.e., 43-B submittals)
4/9/1999	Colley, Mark D.	1999-F-00147/ 0066	99	Request for any and all information re: Natural Gas volume measurement and/or natural gas heat content measurement or analysis.
4/12/1999	Safford, Katrina	1999-F-00162/ 0070	99	Request for listing of names and addresses of IMPAC Visa or SMARTPay Cardholders.
4/13/1999	Loshbaugh, Shana	1999-F-00164/ 0071	99	Request for any and all information re: Niniichik Traditional Council.
4/16/1999	Bragg, Patricia Dunmire	1999-F-00174/ 0073	99	Request for any and all information re: 43 CFR 3150 et seq. Oil & Gas Measurement.

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4/16/1999	Bragg, Patricia Dunmire	1999-F-00173/ 0072	99	Request for any and all information on Royalties on Gas, Gas Analysis Reports, Oil & Gas Production Measurement, Surface Commingling & Security.
4/23/1999	Whitehead, Damon	1999-F-00181/ 0074	99	Request for records re: the dumping, depositing, storing, moving or delivering of soil to any section, portion, of part of Anacostia & Kenilworth Parks & Langston Golf Course.
4/23/1999	[Ex. 6 & 7C]	1999-F-00179/ 0077	99	Request for any and all records relating to OIG Investigation on himself.
4/26/1999	Hickerson, John R.	1999-F-00180/ 0075	99	Requester claimed to have sent OIG letters dated 11/22/98, 2/10/99, 1/24/99 & 4/12/99 re: NJ State Attorney General and NJ State Police having complaints mailed to FWS.
4/27/1999	Roy, Michael	1999-F-00182/ 0076	99	Request for FY 98 indirect cost agreements between OIG and other local tribes in FLA & IC agreements w/OIG & other Tribes w/Direct Cost Base of \$3-\$10 million.
4/29/1999	Chitty, Roger	1999-F-00187/ 0078	99	Request for all records re: "Virgin Islands Corp."
5/3/1999	[Ex. 6 & 7C]	1999-F-00197/ 0081	99	Request for ROI on a DOI employee
5/10/1999	Mott, Gregory	1999-F-00262		Request for audit reports 98-I-235 & 99-I-245.
5/11/1999	[Ex. 6 & 7C]	1999-F-00210/ 0082	99	Referral from FBI on [Ex. 6 & 7C]
5/18/1999	Johnson, Steven R.	1999-F-00212/ 0084	99	Request for any and all information re: the Redevelopment of Homestead Air Force base and the final Environmental Impact Statement & the draft Supplemental Environmental Statement.
5/18/1999	[Ex. 6 & 7C]	1999-F-00211/ 0083	99	Request for surveillance tape made the evening of 2/22/95, in connection w/undercover Investigation.
5/21/1999	Hudson, Audrey	1999-F-00213/ 0085	99	Request for any and all information re: agency land purchases from the Nature Conservancy from the past 10 years.
5/24/1999	Gartman, A.B.	1999-F-00215/ 99-0087		Request for DCAA's audit of Texas Parks & Wildlife Dept. grants under the Fed. Aid in Wildlife & Sport Fish Restoration Program. For FY's 96-97.
5/24/1999	Wagner, Victoria	1999-F-00214/ 0086	99	Request for records re: to Shingle Springs Band & Shingle Springs Rancheria.
6/1/1999	[Ex. 6 & 7C]	1999-F-00221/ 0088	99	Request for ROI on himself.
6/7/1999	Romero, Doris	1999-F-00229/ 0089	99	Request for copy of Audit Reports Nos. 99-I-393, 99-E-76, 99-E-78, 99-E-80, 99-E-84, 99-E-142, 99-E-153, 99-E-154, 99-E-172, 99-E-197 & 99-E-394.
6/8/1999	Lubecke, Bill	1999-F-00232/ 0090	99	Request for access to DOI, OIG Audit Working Papers.

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6/11/1999	Wozny, Bill	1999-F-00239/ 99-0091		Request for audit reports of Pacific Government.
6/21/1999	[Ex. 6 & 7C]	1999-F-00244		Request for ROI on [Ex. 6 & 7C]
6/21/1999	Salario, Sam J., Jr.	1999-F-00246/ 0092	99	Request for any and all information re: the Production Gathering etc., of gaseous, liquid/solid carbon dioxide.
6/29/1999	Baertlin, Lisa	1999-F-00256/ 0093	99	Request for the DOI/OIG Apr 99 Semiannual Report regarding Virgin Islands.
7/1/1999	Kisby, William R.	1999-F-00260/ 0094	99	Request for ROI on [Ex. 6 & 7C], Creative Games Tech., Inc & Bois Forte Chippewa Band of MN.
7/12/1999	Thomas, Andrew R.	1999-F-00278/ 0095	99	Request for documents re: to Shell Offshore, Inc & Shell Oil Co.'s payment of royalties to the U.S. for liquids generated at the Yscloskey plant.
7/14/1999	Groppe, Maureen	1999-F-00277/ 0096	99	Request for various audit reports.
7/15/1999	Wyatt, Jane E.	1999-F-00276/ 0097	99	Request for all files re: any and all audits performed of accounts, books & records of Chuckchansi Indians & of the Picayune Rancheria for years 1/97 to present.
7/20/1999	Brown, Bill	1999-F-00286/ 0099	99	Request for any and all records between Jan 1994 and the present on "Blackout Books".
7/21/1999	Godfrey, Nelda	1999-F-00293/ 0104	99	Request for Indirect Cost rates for Tribal Colleges; Turtle Mt. Comm. College; Dine College; College of Menominee Nation; & NW Indian College.
7/22/1999	Wilshire, Howard	1999-F-00285/ 0098	99	Request for audit report 94-I-930.
7/23/1999	[Ex. 6 & 7C]	1999-F-00292/ 0100	99	Request for ROI on a DOI employee.
7/27/1999	McHugh, Steve	1999-F-00297/ 0103	99	Request for titles & dates of OIG Reports Re: Indian Agricultural Resources Management Act of 1994, P.L. 103-177
7/27/1999	[Ex. 6 & 7C]	1999-F-00294/ 0102	99	Request for ROI on Hotline Complaint by [Ex. 6 & 7C]
7/27/1999	Hanby, George E.	1999-F-00295/ 0101	99	Request for ROI on Hotline Complaint by [Ex. 6 & 7C]
8/4/1999	[Ex. 6 & 7C]	1999-F-00308/ 0105	99	Request for any and all information on requester.
8/9/1999	Pederson, Bruce	1999-F-00323/ 0106	99	Request for any and all information re: "The keeping of horses on NPS property at the Dinosaur National Monument by its Superintendent."
8/19/1999	Schwarz, Barbara	1999-F-00327/ 0108	99	Request for any and all information on [Ex. 6 & 7C]
8/26/1999	Antiporowich, Bruce	1999-F-00327/ 0110	99	Request for report 98-CAO-09.
8/31/1999	Talas, Ron	1999-F-00346/ 0109	99	Request for report/statistics re: Pine Ridge Indian Reservation.

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9/9/1999	[Ex. 6 & 7C]	1999-F-00356/ 0111	99	Investigations of [Ex. 6 & 7C]. As well as personal materials requester loaned to investigation officers.
9/13/1999	Downing, Danielle	1999-F-00368/ 0113	99	Request for BLM's Phase II Alyeska Audit Jan 1995.
9/14/1999	Ben Yisrayl, Yliyah	1999-F-00365/ 0114	99	Request for information on the FOIA Office.
9/16/1999	Doody, Michael	1999-F-00369/ 0115	99	Request for audit report on Rodriguez Contractors. Contract #1425-5-CC-32-02610 - Utilities Phase I.
9/22/1999	[Ex. 6 & 7C]	1999-F-00374		Request for Investigation
10/13/1999	[Ex. 6 & 7C]	99-0116		Request for Audit Report
10/18/1999	Ragsdale, Terry D.	2000-F-00012/ 0117	99	Request for any and all information re: Phillips Petroleum Co., or GPM Gas Corp.
10/21/1999	Thomas, Redelk I.	2000-F-00033/ 0123	99	Request for any records relating to Cherokee Nation.
10/21/1999	Strickland, Jennis	2000-F-00021/ 0119	99	Request for all correspondence and related documents received by OIG from Procurement Automation Institute 23 May 97.
10/25/1999	[Ex. 6 & 7C]	2000-F-00024/ 0120	99	Request for ROI of allegations made against requester by affidavit of [Ex. 6 & 7C]
10/26/1999	Cresta-Savage Pat	2000-F-00025/ 0121	99	Request for position descriptions re:[Ex. 6 & 7C]
10/29/1999	Albertson, Amiee	99-0122		Request for audit reports 89-94 & 93-I-1641.
11/1/1999	Rockwood, Candice	2000-F-00034/ 0124	99	Request for audit report 99-I-808.
11/5/1999	Roach, JoAnn	2000-F-00036/ 0125	99	Request for guidelines on the "Takings" implications assessment as mandated by and under Exec. Order #12630.
11/5/1999	Calbom, Linda M.			Request for multiple audit reports.
11/8/1999	[Ex. 6 & 7C]	2000-F-00040/ 0126	99	Request for any and all information pertaining to him.
11/15/1999	Fretwell, Holly	99-0128		Request for audit report 92-I-833.
11/16/1999	Furth, Julie P.	2000-F-00052/ 0129	99	Request for draft audit report on DOD Contract Funds, DOE Gov't Of Guam dated 8/99. No. N-IN-GUA-004-97(E)-R.
11/17/1999	Lawrence, Bruce	2000-F-00058/ 0133	99	Request for audit report of the Water Quality Program in Maryland.
11/17/1999	[Ex. 6 & 7C]	2000-F-00057/ 99-0152		Request for any and all documentation re: ROI GIF Whistleblower Info.
11/17/1999	[Ex. 6 & 7C]	2000-F-00054/ 0130	99	Request for ROI on himself.
11/18/1999	Schumacher, John	2000-F-00056/ 0131	99	Request for the lowest indirect cost rate of any Indian Tribe in the country, the highest indirect cost rate of any tribe in the country, the median indirect cost rate for tribes, and the individual indirect cost rates for tribes in the Billings area.
11/22/1999	Meyerhoff, Al	2000-F-00059/ 0137	99	Request for ROI on Human Rights Abuses in the CNMI.

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11/30/1999	Kelley, Matt	2000-F-00067/ 0135	99	Request for second audit report on BLM's cultural resource management program, which is found in audit report 99-I-808.
11/30/1999	Seekins, Vera	2000-F-00068/ 0134	99	Request for credit card misuse investigations during FY's 1991/98/97.
11/30/1999	Lawrence, William	2000-F-00069/ 0136	99	Request for ROI on Northern Lights & Palace Casinos on the Leech Lake Reservation.
12/8/1999	Fredriksen, Gene	2000-F-00076/ 0140	99	Request for applications of selected applicants for the Supervisory Auditor GS-511-15 position in OIG.
12/8/1999	Haslam, Chris	2000-F-00074/ 0139	99	Request for nationwide listing of all OIG employees.
12/15/1999	Spies, Christian	/99-0140		Request for report on Artifacts Managed by BLM
1/3/2000	[Ex. 6 & 7C]	2000-F-00083/ 0001	00	Request for ROI on himself.
1/10/2000	Knudson, Tom	2000-F-00128/		Request for CFO Reports for Nat'l. Audubon Society, Inc. 6/30/97; Ducks Unlimited, Inc. & Affiliate FY 98 & 97; Nat'l Fish & Wildlife Foundation, FY 97 & 9+D1306.
1/13/2000	[Ex. 6 & 7C]	2000-F-00087/ 0003	00	Request re: ROI
1/14/2000	[Ex. 6 & 7C]	2000-F-00088/ 0004	00	Request re: ROI Project XI Program.
1/16/2000	Davis, Carla	2000-F-00084/ 0002	00	Request for audit report #98-I-670 & audit report re: Expenditures in the VI for FY's 1997/98
1/21/2000	Kingsley, John K.	2000-F-00093/ 0006	00	Request for proposal for Commission members to develop a plan to make American Samoa economically self-sufficient & to reduce American Samoa's debts.
1/21/2000	Dunmire Bragg, Patricia	2000-F-00092/ 0005	00	Request for information re: MMS Further Notice of Proposed Rulemaking on Establishing Oil Value for Royalty Due on Federal Leases (64 Fed. Reg. 73819) dated Dec 30, 1999.
1/24/2000	Smith, Linden	2000-F-00095/ 0008	00	Request re:DOI/MMS Further Supplementary Proposed Rulemaking on Established Oil Value for Royalty Due on Fed. Leases (64 Fed. Reg. 73820) published 12/30/99.
1/24/2000	Uberman, Saul E.	2000-F-00094/ 0007	00	Request for ROI on Gettysburg Nat'l Military Park of photos taken of the exterior/interior of a business in Gettysburg, PA.
2/3/2000	Allen, Lloyd	2000-F-00097/ 0009	00	Request re: the operations/activities of the government.
2/7/2000	Fitzsimmons, Sharon	/00-0010		Request for Draft Report "Internal Controls Over the Accounting System., Financial Management Branch, MMS Jan 2000"

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2/11/2000	Spence, David R.	2000-F-00102/ 0011	00	Request for Marshall Islands Financial Statements and Audits.
2/25/2000	Romanyshyn, Robert	2000-F-00105/ 0012	00	Request for any and all information related to vacancy announcement #00-02.
3/2/2000	Gallagher, Timothy	2000-F-00109/ 0013	00	Request for any and all information related to vacancy announcement #00-02.
3/3/2000	Parish, David	2000-F-00110/ 0014	00	Request for all correspondence from U.S. Senator John McCain or his office or his senate committee staff to OIG from 1/1/88 to 3/2/00.
3/6/2000	Dimodica, Michelle	2000-F-00112/ 0015	00	Request for BIA's FY 98 Financial Statements.
3/10/2000	Mayo, Bill	2000-F-00118/ 0016	00	Request for DCAA's National Audit of the Ethics Pittman-Robertson Program; Specifically Canine Field Trials.
3/21/2000	Knudson, Tom	2000-F-00128/		Request for audit reports on Non-Profit Org.: Nat'l. Audubon Society (FY 97); Ducks Unlimited, Inc & Affiliates (FY's 98/97) and Nat'l. Fish & Wildlife Foundation. (FY's 97/96).D110
3/28/2000	[Ex. 6 & 7C]	2000-F-00134/ 0017	00	Request for any and all information on herself.
3/29/2000	Holland, David	2000-F-00139/ 0018	00	Request for various audit reports.
3/31/2000	Bluff, Michael	2000-F-00140/ 0019	00	Request for audit reports on Mingus Constructors & Interstate Electrical Contractors Claims
4/10/2000	[Ex. 6 & 7C]	2000-F-00151/ 0022	00	Request for ROI
4/19/2000	Kurtz, Kreg	2000-F-00159/ 0024	00	Request for MMS's Cycle Memos from 1999 CFO Act Audit.
4/19/2000	Allen, Lloyd	2000-F-00158/ 0023	00	Request for DOI's FOIA/PA report to Congress.
4/20/2000	Mueller, Richard	2000-F-0163/ 0026	00	Request for cost data from the most recent UTTC ICP.
4/20/2000	Andrews, David	2000-F-00161/ 0025	00	Request for the ROI "of the Fallon Shoshone Tribes Fox Peak Economic Development Corporation and letters sent from [Ex. 6 & 7C]
4/24/2000	[Ex. 6 & 7C]	2000-F-00164/ 0027	00	Request for ROI on a DOI employee
4/27/2000	Wingenter, Eric	2000-F-00166/ 0028	00	Request for records/documents re: Acts of violence or threats against OSM employees
5/11/2000	Shaw, Lee	2000-F-00178/ 0029	00	SA RPTY on Manzanita Band of Mission Indians for Yr. Ending 12/31/98 & correspondence written by HUD OSG & HHS.
5/12/2000	Silverberg, Alan	2000-F-00181/ 0030	00	Request for FWS Fed. Aid audit rpts. for WI, NC, IL & MI.

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5/22/2000	Koenigs, Craig	2000-F-00190/ 0031	00	Request for copies of any and all documents which discuss, describe, mention, refer or relate to Seminole Management Associates, Ltd. Including any investigative files or reports related to its officers, directors, employees, consultants or principals.
5/24/2000	[Ex. 6 & 7C]	2000-F-00192/ 0031	00	Request for any and all records on a DOI employee
6/5/2000	Bernabei, Lynn	2000-F-00195/ 0026	00	FOIA & PA request on behalf of [Ex. 6 & 7C]
6/20/2000	Franzke, Richard	2000-F-00208/ 0027	00	Request for audit report for Marshall Associated Contractors, BOR - Upper Stillwater PAM Project.
7/5/2000	Shipley, Charles	2000-F-00214/ 0028	00	Request for survey report "Legal Services incurred by the Cherokee Nation of Oklahoma."
7/7/2000	Bates, John	2000-F-00215/ 0029	00	Request for a copy of the final ROI re: [Ex. 6 & 7C]
7/7/2000	Grey, Larry	2000-F-00271/ 0042	00	Fraudulent Payment of Moving Expenses for New Appointees not Covered by Fed. Regs.
7/24/2000	Robinson IV, George	2000-F-00229/ 0030	00	Request for any and all information pertaining to his client
8/2/2000	Wall, Jon	2000-F-00236/ 0031	00	Request for a Copy of the DOI Site Directory.
8/7/2000	Contreras, Miguel	2000-F-00238/ 0032	00	Request for all records re: his application for employment
8/9/2000	Rosenberg, Abe	2000-F-00239/ 0033	00	OIG Investigative Rpt. Re: The General U.S. Fish & Wildlife Fund & GAO Rpt. Re: FWS
8/14/2000	Ravintzky, Michael	2000-F-00272/ 0041	00	DOI HQ FOIA Case Log for 10/1/98 to the present in Electronic/Digital Format.
8/15/2000	Bragg, Patricia Dunmire	2000-F-00251/ 00-0036		Request for audit rpts. 94-I-179; 94-I-595;94-1110; 95-I-638; 95-I-728; 97-I-445; 98-I-382.
8/15/2000	[Ex. 6 & 7C]	2000-F-00250/ 0035	00	Request for any & all written, printed, or recorded information re: ROI on himself
8/17/2000	Caole, Anthony	2000-F-00249/ 00-0034		Request for copies of the Negotiated Indirect Rates for All Tribal Organizations in Alaska.
8/21/2000	[Ex. 6 & 7C]	2000-F-00255/ 0038	00	Request for any and all information re: a DOI employee
8/21/2000	Malsbury, George	2000-F-00254/ 0037	00	Request for listing of Government Purchase Card Users
8/29/2000	[Ex. 6 & 7C]	2000-F-00259/ 0039	00	Request for any and all information re: a DOI employee (Duplicate request)
9/12/2000	[Ex. 6 & 7C]	00-0039A		Request for records relating to improper use Federal Credit cards by [Ex. 6 & 7C] during their employment as BIA employees.
9/18/2000	Larson, Sandra McCoy	2000-F-00265/ 0040	00	Request for copies for various audit reports.
10/13/2000	Sweeney, Patrick	2001-F-00014/ 0001	01	Request for investigations of [Ex. 6 & 7C] and Audit report 97-I-769.

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10/17/2000	Sweeney, Patrick	2001-F-00015/ 0002	01	References in an Article by Brad Goldstein quoting John Sinclair attending to five Investigations.
10/23/2000	Sweeney, Patrick	01-0002A		Request for any records identifying the person described on page 7 of Audit Report 97-I-930.
11/2/2000	Phillips, Eva	2001-F-00029/ 0003	01	Request for audit report 00-E-606.
11/9/2000	Anthony, Robert	2001-F-00033/ 01-0004		Request for any and all information re: the Evaluation of OHA.
11/22/2000	[Ex. 6 & 7C]	2001-F-00042/ 0005	01	Status of outcome of Complaint sent by requester against Ex. 6 & 7C]
11/24/2000	Kavanaugh, Rob	2001-F-00043/ 01-0006		Request for any and all information re: Toppenish Wildlife Refuge from 1999-2000.
11/27/2000	Wharff, Deborah	2001-F-00045/ 0007	01	Requesting for audit report 88-45.
11/29/2000	Bernard, Maynard	2001-C-00047/ 01-0008		Requesting for the May 2000 Fed. Audit of Dakota Western Corp.
12/30/00	Kmon, Deborah	01-0010		Request for audit report entitled "Land Exchange Activities of the BLM. Report No. 91-I-968.
1/2/2001	Roe, John D.	01-0009		Request for final investigation Summary Report on the Dugan Production Company.
1/4/2001	Thune, John	01-0012		Request for an audit report for constituent Della Eastman
1/8/2001	Larson, Sandra McCoy	01-0011		Request for the following audit reports: 97-E-1254, 98-E-681, 98-E-705, 99-E-78, 99-E-394, 99-E-727, 99-E-728 and 99-E-729.
1/18/2001	Walsh, Denise Turner	01-0014		Request for audit report 92-1-1364- Pasturing of Livestock via Sublease.
1/25/2001	Pries, Susan M.	01-0015		Request for audit report Right-of-Way Grants, Bureau of Land Management U.S. Dept of Interior (95-I-747)
1/26/2001	Roberts, James F.	01-0016		Request for report and supporting documentation related to the investigation of OHA untaken by OIG during the summer and fall of 2000.
1/26/2001	Wollmann, Charles	01-0013		Request for ROI on 1999 investigation of BIA employee [Ex. 6 & 7C] for alleged theft and mismanagement of BIA property in New Mexico.
1/29/2001	Mullen, Robert W.	01-0017		Request for any document written by or to any employee of the Office of Hearings and Appeals or former employee of the OIG during the period between January 1, 1994 to present.
2/9/2001	Gunn, John	01-0018		Request for an investigation re: the die-off of bighorn sheep in the California Desert (the Old Dad Mountain Incident of August 1995).

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2/12/2001	[Ex. 6 & 7C]	01-0021	Request for the results of an investigation of his complaint with OIG at end of September/beginning October 2000 with BLM.
2/12/2001	[Ex. 6 & 7C]	01-0020	Request for any and all documents re: investigation of the Office of Hearing and Appeals or that otherwise reference [Ex. 6 & 7C]
2/12/2001	Chestnut, Brian	01-0019	Request for audit reports which analyzed the problems with U.S. Geological Survey in managing oil and gas leases and collecting royalties.
2/22/2001	Evans, Lisa B.	01-0022	Request copies of the final audit reports issued for (AK, American Samoa, AR, CA, CO, CT, FL, FL-Maritime, IA, ID, IN, LA, MD, MS, MS-Maritime, MT, NE, NC-Maritime, NY, OR, PR, RI, SD, TN, UT, VT, WA, WI and WY)
2/23/2001	[Ex. 6 & 7C]	01-0023	Request for all investigative information relative to the case title "[Ex. 6 & 7C]"
2/26/2001	[Ex. 6 & 7C]	01-0024	Request for any and all documents relating to or reflecting communications between OIG and [Ex. 6 & 7C] or any other person associating with the petitioning group, relating to the subject of your letter of August 23, 2000.
2/27/2001	Monies, Paul /Scholl, Chris	01-0025	Request for any and all documents re: discussions or investigations of government-issued credit card fraud (IMPAC and/or SmartPay), including but not limited to improper use by DOI employees.
2/28/2001	Bryant, Theodore	01-0026	Request for any and all documents re: to the Cushman Hydroelectric Projects on the Skokomish River in Washington from the 1920s to the present; the Skokokmish Indian Tribe and Reservation; etc.
3/2/2001	Baer, Zenas	01-0028	Request for all investigative information re: [Ex. 6 & 7C]
3/5/2001	Goldberg, Harvey	01-0027	Request for final report on [Ex. 6 & 7C], Tolay Creek Project, Skaggs Island Project; Fish & Wildlife Service San Francisco Bay National Wildlife Refuge California State.
3/8/2001	Schaefer, Hugh V.	01-0034	Request for all information re: proposal & adoption of Notice to Lessees No. 4A dated December 27, 1979, 44 Fed. Reg. 76600.
3/8/2001	Huber, Deborah	01-0030	Request for most recent Strategic Plan, Performance Plan and Report (GPRA)
3/8/2001	Leigh, G. Whitney	01-0029	Request for all investigative information re: the Commonwealth of the Northern Mariana Islands.
3/23/2001	Barker, Larry	01-0031	Request for all OIG cases re: GAIM-KO and/or Mescalero [Ex. 6 & 7C]

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3/29/2001	Cornelius, Stanley	01-0032	Request for report on DOI Firefighter-Law Enforcement Retirement Team, Boise, Idaho.
4/4/2001	Voge, Brent	01-0033	Request for audit report 01-E-234.
4/6/2001	[Ex. 6 & 7C]	01-0035	Request for any and all files and reports from January 2001 to March 2001 on himself.
4/7/2001	[Ex. 6 & 7C]	01-0036	Request for information on ROI concerning herself
4/24/2001	Dressner, Jill M.	01-0038	Request for all documents re: Lufkin Mill, Century Forest Industries, Inc., and Sheldon Mill
4/24/2001	Heidenrich, Ryder L. (CTUIR)	01-0037	Request for all files re: approval of the indirect cost rate proposals submitted by the CTUIR for the period 1975 to present.
4/25/2001	Vasseur, Louis M.	01-0039	Requests for investigations of Kac Courte Oreilles Tribal Government's new tribal gaming facility for LCO and its partners.
5/14/2001	Schaefer, Hugh V.	01-0040	Request for revisions to all sections of MMS Oil and Gas Payor Handbook dealing with Oil Exchange Agreements.
6/4/2001	Watson, William A.	01-0041	Request for all documents re: D.C. Code 1521-1529.
6/25/2001	Sheehy, Maureen A.	01-0042	Request for docs. re: Case #321370, Fisherman's Wharf Bay Cruise Corp v. Blue & Gold Fleet, Inc.
7/3/2001	Bishop, Sam	01-0043	Requests for Audit Reports 01-I-206, 01-P-11-15, 01-P-122, 01-P-258-259
8/8/2001	Miller, Lynn	01-0044	Request for documents re: OSHA and wage and hour investigation of Daewoosa Samoa in America Samoa conducted in 1999.
8/22/2001	Chitty, Roger A.	01-0045	Request for the status of a Virgin Islands Code per section 8e of the Revised Organic Act of VI (68 stat 497)
9/4/2001	Hawkins, Justin S.	01-0046	Request for document entitled "Contract for Professional Services Contract No. 95-2661"
9/6/2001	[Ex. 6 & 7C].	01-0047	Request for all records relating to himself.
9/17/2001	Ponder, Shannon*	01-0048	Request for all documents re: investigation of Riviera Drilling and Exploration.
9/19/2001	Arruebarrena, James L.	01-0049	Request for investigative files for [Ex. 6 & 7C]
9/24/2001	Burkhart, Ron	01-0052	Request for information regarding a USA Today article which stated that Department of the Interior officials misled a federal judge about the effectiveness of a computer system to track money the government holds in trust for Indian tribes and information on the Red River Pact.
9/24/2001	McPhilomy, Susanna	01-0050	Request for ROI on [Ex. 6 & 7C]

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9/27/2001	Banks, George	01-0052A	Request for information on the audit process for grants made under the Federal Aid in Wildlife Restoration Act (16 U.S.C. 669 et seq.).
9/27/2001	Sykes, Kristen	01-0051	Request for OIG Report 1988-89 re: allegations about [Ex. 6 & 7C]
10/30/2001	Dodge, Dorothy P.	02-0001	Referral of documents from FBI re: Old Fraud case against the members of the Northern Arapahoe Business Council.
11/7/2001	Hausenfleck, Michael	02-0002	Request for 79 Audit Reports on oil and gas royalties.
11/17/2001	Chafin, Daniel T.	02-0003	Request for ROI [Ex. 6 & 7C]
12/12/2001	[Ex. 6 & 7C]	02-0004	Request for ROI prepared by [Ex. 6 & 7C] against requester.
1/2/2002	Steele, Kim L.	02-0005	Request for any and all reports, work plans and other documentation relating specifically to Indian Trust Funds.
1/11/2002	Carollo, Russell	02-0006	Request for Audit Report 01-I-247, Verification of Watch Quota and Jewelry Quota for Calendar Year 2000, Virgin Islands
1/15/2002	Dunn, Jennifer	02-0007	Request for a copy of the investigation into allegations of possible violations to the Migratory Bird Act on Palmyra Atoll in the Pacific Islands
2/4/2002	Ravintzky, Michael	02-0008	Request for a copy of any investigations or audit reports where records or assistance was unreasonably refused or otherwise not provided during the past 10 years; etc.
2/19/2002	Payton, Anthony	02-0009	Request for Audit Report entitled "Current Review of Audit Reports in Follow-up System."
3/11/2002	Murphy, Sean P.	02-0012	Request for "interviews and copies of documents relating to [our] investigation" pertaining to a business deal between the Mohegan Indian Tribe of CT and Trading Cove Associates.
3/11/2002	Bennett, Joel P.	02-0011	Request for the "meaning of the abbreviations used on the OPM selection certificate; information on the OPM ratings and raters; and application for selectee.
3/11/2002	Armbruster, James F.	02-0010	Request for Report of Investigation [Ex. 6 & 7C]
3/25/2002	Ravnitzky, Michael	02-0013	Request for a copy of the FOIA Case Log for the time period October 1, 2000 through the present for OIG
4/2/2002	Jacobs, Ronald	02-0017	Request for report on the handling of the Duwamish Petition for Recognition

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4/2/2002	Bennett, Joel P.	02-0016	Request for "the merit promotion plan in effect for OIG on May 3, 2000; the applicant ratings under announcement # WA-DM-0-1765; all docs. indicating the names and job titles of the raters; and all docs. indicating the basis for the ratings.
4/8/2002	Van Mechelen, Dan	02-0018	Request for copies of correspondence from David Montoya to the BIA and from the BIA to Montoya re: Intrust Trust Land Records
4/10/2002	Jackson, James	02-0019	Request for "the merit promotion plan in effect for OIG on May 3, 2000; the applicant ratings under announcement # WA-DM-0-1765; all docs. indicating the names and job titles of the raters; and all docs. indicating the basis for the ratings.
4/23/2002	Sparks, Hubert	02-0021	Request for: 1) Semiannual reports for periods ending 3/31/01 and 09/30/01; 2) Latest OIG Strategic Plan, Goals, and Performance Measures; 3) Summary Report Financial Statements for Audits for periods ending 9/30/00 and 9/30/01; 4) Last two peer reviews
5/2/2002	[Ex. 6 & 7C]	02-0022	Request for an ROI on [Ex. 6 & 7C]
5/7/2002	Parrell, Christopher J.	02-0023	Request for any and all records pertaining to The Canadian Lynx.
5/8/2002	Shukla, B.D.	02-0024	Request for information on [Ex. 6 & 7C] involving "Maa Sheela Prem."
5/15/2002	Tozer, Chester	02-0025	Request for "all faxes, e-mails, phone transcriptions, all results and conclusions of the Office of Inspector General investigation surrounding Canyons of the Ancients National Monument located in southwest Colorado."
5/20/2002	Nelson, John	02-0026	Request for "complete copy of any and all current contract that the DOI Office of Inspector General has for legal research and or information services with LexisNexis and a copy of any and all Purchase Orders, Delivery Orders, and or any Modifications or
6/4/2002	[Ex. 6 & 7C]	02-0027	Request for all records and data pertaining to the requester including "arrest records, investigation/investigatory reports, reports or evidentiary and/or scientific information findings, wants, warrants, and/or detainers, final and closing investigation reports, and any and /or all information, data, or reports not otherwise exempt by statute." Requester also asked that we provide information regarding to whom any files were provided to and a copy of our regulations adapting 5 U.S.C. 552.

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6/6/2002	[Ex. 6 & 7C]	02-0028	Request for all documentation pertaining to an investigation conducted at the FWS, Elizabeth, NJ in 2001. Nineteen pages referred to the Executive Office of U.S. Attorneys (EOUSA).
6/10/2002	Nye, Daniel T.	02-0029	Request for information pertaining to vacancy announcement OIG-02-09 including: All ranking documents of the applicants, including any numerical or written evaluation of the applicants; copies of all the applications, resumes and any other supporting documents.
6/14/2002	Phillips, Scot R.	02-0030	Request for most recent audit reports for numerous Indian Tribes.
6/19/2002	Johnston, A.E.	02-0032	Request for draft and final copy of "USFWS/DCAA audit." Acknowledgment letter will ask requester to clarify request and enclose a copy of the MIS with the list of audit reports.
6/24/2002	Brazington, Andrew	02-0035	Request for a listing or copies of reports regarding allegations against United American Indians of Delaware Valley, Inc.
6/24/2002	[Ex. 6 & 7C]	02-0034	Request for a copy of the ROI on [Ex. 6 & 7C] and "any other information that is available on the matter."
6/24/2002	Elliot, Timothy C.	02-0033	Request for a copy of a report with attachments, provided to G. William Myers III regarding activities of members of the Office of the Solicitor during their work on the Cobell case.
6/26/2002	[Ex. 6 & 7C]	02-0036	Request for all information related to an investigation of his activities as an official of the National Park Service.
7/3/2002	Gehrke, Robert	02-0037	Request for two OIG investigative reports re: Background and security checks at BOR Water Quality Improvement Center Training Facility and Misuse of Government Computers.
7/10/2002	Johnson, James	02-0038	Request for IG Report for his client [Ex. 6 & 7C]
7/22/2002	Sandhofer, Paul	02-0041 REF	Request for "copies of internal documents and related support materials regarding the above subject File #4-860146 Kachemak Bay 126 used to arrive at [our] May 30, 2002 decision; copies of documents denied under two FOIA requests 12/6/00 and 6/6/02; and d

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7/25/2002	Waner, Mark	02-0042	Request for "any and all records of communication between your department and Congresswoman Anne Northrup from January 1, 1994, to the present and any and all records of complaint, investigation or violation held or conducted by your department concerning
8/5/2002	Zakrzewski, Richard	02-0044	Request for audit report 2002-A-0209 - Government of the Virgin Islands, Fiscal Year Ended September 30, 2000.
8/19/2002	Jewell, Douglas	02-0045	Request on behalf of [Ex. 6 & 7C] for the investigative file pertaining to himself and any information and records from May 15, 2002 to the present.
8/26/2002	Phillips, Scot R.	02-0046	Request for Tribal Audit Reports for: Nez Perce Tribe, Lapwai, ID; Shoshone-Paite Tribes of the Duck Valley, Owyhee, NV; and Confederated Salish 7 Kootenai Tribes of Flathead Reservation, Pablo, MT.
9/6/2002	Erickson, Don	02-0047	Request for a copy of the investigation regarding Bent's Old Fort National Historic Site this past summer.
9/11/2002	Ferroggiaro, William	02-0048 REF	Request for "all records, including but not limited to guidance or directives, memoranda, training materials, or legal analyses, concerning the U.S. Department of the Interior's implementation of U.S. Attorney General John Ashcroft's October 12, 2001, memorandum on the Freedom of Information Act.
9/16/2002	Chafin, Daniel T.	02-0049	Request for report of investigation regarding illegal telephone surveillance by managers of the USGS-Colorado District
9/18/2002	[Ex. 6 & 7C]	02-0051	Request for all pertinent documents and information pertaining to an OIG complaint he filed on 8/20/01
9/24/2002	[Ex. 6 & 7C]	02-0052	Request for ROI on himself.
10/1/2002	Pittman, Albert B.	03-0001	Request for the status of a DCAA report of the S.C. Dept. of Natural Resources. The audit was requested in 1999.
10/3/2002	Carter, Todd	03-0002	Request for resume for Earl Devaney.
10/9/2002	Deeg, Joey and Tillett, Jerri	03-0003	Request for the final results of GAO Case #39303.
10/17/2002	Auch, Randall	03-0005	Request for the referral from the OIG to the U.S. Attorney's Office and their response.
10/22/2002	[Ex. 6 & 7C]	03-0011	Request for a copy of the Program Integrity's Special Assessment Unit's Report

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10/22/2002	Peters, Jeremy W. The Virgin Islands Daily News	03-0010	Request for a copy of Gov. George Turnbull's response to our office's audit report "Grants for the Construction of Health Care Facilities, Department of Health, Government of the Virgin Islands (2002-I-0043) and the names of the two companies mentioned in the audit report who were not properly licensed for the services they provided to the Department of Health under the Virgin Islands Code.
10/22/2002	Kuemmel, Dan	03-0009	Request for a letter sent from the IG to the Secretary of the Interior, Delegate Donna Christian-Christensen and Virgin Islands Gov. Charles Turnbull between August 1 and August 9, 2002.
11/4/2002	Dempsey, Larry	03-0012	Request for a copy of audit report 2002-I-0014 - Disquieting State of Disorder: An Assessment of DOI Law Enforcement
11/13/2002	Casteel, Burt	03-0013	Request DCAA Report No. 2911-98H1790023 (G-GR-FWS-031-98-DC). T
11/18/2002	[Ex. 6 & 7C]	03-0014	Request for information pertaining to an investigation conducted about April 1968 by an investigator named [Ex. 6 & 7C] on [Ex. 6 & 7C] at the Athens, GA, sub-district office of the USGS. [Ex. 6 & 7C] requested: any and all correspondence that initiated that investigation and or was used to support that investigation, including a list of allegations; a complete copy of the investigative report, including all written reports of all interviews with other employees of the Georgia District, USGS; copies of all correspondence between DOI, the investigative division, and the USGS concerning the investigation, including any recommendations for punishment; and copies of other correspondence in the investigative file from whatever source.

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11/25/2002	Welsh, Bradley W.	03-0017	Request on behalf of OXY USA for any documents on auditing standards, rules on practices that require departments to compare proceeds received as the result of production upon a lease to an index price in order to determine the extent to which a payor of royalties has complied with its duty to market; to reference index prices; to determine whether a transaction involving the purchase and sale of natural gas is an arms-length transaction; that a transaction is non-arms-length; that the presumption of 30 CFR 206.151 should not be applied; any documents concerning valuation models utilized by the Department for valuing gas produced upon leases subject to keep whole agreements; any documents used to calculate the keep whole gas production values attributed to unit numbers 891-0020221-0 and 891-002454-0 but not limited to the values that were stated on a 9/10/2002 Order to Pay Additional Royalties.
11/25/2002	Siminoff, Ian W.	03-0016	Attorney representing [Ex. 6 & 7] with regard to an investigation by Program Integrity of the Virgin Islands National Park. Request for all documents in our possession regarding the investigation, including but not limited to documents which were received from the NPS or the Office of Special Counsel with regard to the same.
12/3/2002	[Ex. 6 & 7C]	03-0018	Request for any documents that list or mention his name
12/4/2002	Levin, Mark R.	03-0019	Request for a listing of all assistance awards made by the FWS to IRC 501(c) non-profit organizations during the 2002 calendar year and a listing of any single audits regarding assistance awards to IRC 501(c) non-profit organizations in which the FWS is the cognizant federal agency completed during the 2002 calendar year. [The FWS will complete the first part of the request.]
12/9/2002	Williams, Angela	03-0020	Request for information regarding all FOIA requests received in the last year regarding the status of a Federal Audit of the South Carolina Department of Natural Resources.

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12/12/2002	Branstetter, Ziva	03-0022	Request was forwarded to our office from the Dept. of Commerce along with copies of the following audit reports for: Cherokee Nation; Cheyenne & Arapaho Tribes; Chickasaw Nation; Chickasaw Nation Housing Authority; Citizen Potawatomi Nation; Miami Tribe of Oklahoma; Muscogee (Creek) Nation; Otoe-Missouria Tribe of Indians; Pawnee Nation of Oklahoma; Peoria Tribe of Indians; Quapaw Tribe of Oklahoma; Seneca-Cayuga Tribe of Oklahoma; and Tonkawa Tribe of Indians of Oklahoma.
12/12/2002	Dollar, Don & Ellen	03-0021	Request for Audit report 2002-I-0014 - Disquieting State of Disorder: An Assessment of DOI Law Enforcement
12/19/2002	[Ex. 6 & 7C]	03-0023	Request for any documents that list or mention the name [Ex. 6 & 7C]
1/7/2003	Orlovsky, Donald A.	03-0025	Request for "any and all non-privileged documents which relate to U.S. v. Danny Wisher, Timmy Cox, and Michael Crumpton and any investigation by the DOI relating to that case."
1/13/2003	[Ex. 6 & 7C]	03-0027	Request for a copy of the final report of investigation.
1/14/2003	Redman, Michael and Wilkin, R. Charles of Doerner, Saunders, Daniel & Anderson, LLP	03-0028	Request for any and all interview notes and documents maintained by the OIG created in connection with any investigation of [Ex. 6 & 7C] including any proposed disciplinary action; any e-mails in OIG that refer or relate to any of the allegations/investigations; and any reports generated or signed by [Ex. 6 & 7C] that refer/relate to [Ex. 6 & 7C].
1/22/2003	Norman, Jay	03-0030	Request for documents pertaining to the "Guidelines Regarding Statute of Limitations for Demand and orders and Appeals Decisions for Federal Leases." Specifically the requester asks for any and all documents dated, received or prepared on or before October 22, 2002, which related in any manner to the issuance of the guidelines. In addition, they ask for any and all documents which address or otherwise relate to the the release, implementation and/or application for Guidelines dated, received or prepared prior to January 10, 2002.

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1/24/2003	Dantzer, Herb	03-0033	Request for information on contracts with CPA firms performing financial statement audits of entities such as those listed in OMB Bulletin 01-02. Specifically, he wants to know the current cycle for each such contract administered by OIG or, if changes are contemplated, the anticipated cycle for the next round of contracts and the expiration date for each contract.
1/24/2003	Ferroggiaro, William	03-0032	Request for "all records, including but not limited to guidance or directives, memoranda, training materials, or legal analyses, concerning the March 19, 2002 memorandum issued by White House Chief of Staff Andrew Card to the heads of all federal departments and agencies regarding records containing information about Weapons of Mass Destruction."
1/29/2003	Wood, Brent E.	03-0036	Request for "any and all information which relates to that loan guarantee agreement executed between the Virgin Islands Public Finance Authority and three private companies, Long Bay Partners; Bay Harbor Holdings, Inc.; and Land Holdings Ltd. to redevelop the former Yacht Haven Hotel and Marina as well as the 13 million financing arrangement between the developer PRM Realty Group and a lending institution MMBC Debt Holdings in which the Authority agreed to provide a limited guarantee cash deposit of \$5 million, both of which are discussed on pages 21-23 of OIG Report No. 2003-I-0002."
1/29/2003	[Ex. 6 & 7C]	03-0035	Request for a copy of a recent investigation of which [Ex. 6 & 7C] was the subject.
2/2/2003	Hanson, Jeffrey W.	03-0037	Request for a copy of all complaints provided to the DOI (from members of the public, corporations, or any government entities) related to FOIA, FOIA Policy, or improper handling of FOIA requests or issues including agencies, or Bureaus under the jurisdiction of the DOI.
2/6/2003	[Ex. 6 & 7C]	03-0038	Request for a copy of any and all investigative reports pertaining to him.
2/10/2003	Pittman, Albert B.	03-0040	Request for copies of the work papers that supported the audit of the South Carolina Department.
2/10/2003	[Ex. 6 & 7C]	03-0039	Request for the complete investigative file on himself.

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2/25/2003	[Ex. 6 & 7C]	03-0041	Request for a copy an ROI pertaining to himself and BIA. He also wanted a copy of his initial complaint with the attachments and a letter dated 2/15/95 referring to the poor conduct of [Ex. 6 & 7C].
2/26/2003	McGlasson, Robert L.	03-0042	Request for a copy of any and all investigative reports/records pertaining to [Ex. 6 & 7C] regarding the murder of Sherman Williams at Hot Springs National Park.
3/3/2003	Cherrix, Jay	03-0044	Request for ROI [Ex. 6 & 7C] and file contents including e-mails, reports, notes, etc.
3/12/2003	[Ex. 6 & 7C]	03-0046	Requester submitted two internet complaints E000866 9/30/02 and E000986 12/17/02.
3/13/2003	McCrum, R. Timothy	03-0047	Request for a copy of the report on the Glamis matter. Requester amended request to include the letter sent to Senator Boxer as well.
3/17/2003	Coffin, Jim - Public Lands News	03-0049	Request for a copy of the report on the Glamis matter.
3/18/2003	Black, Mary Kelly - American Federation of Government Employees	03-0050	Request for a copy of the survey and survey results regarding Disciplinary and Adverse Action program within the Department.
4/8/2003	Lind, Peter W.	03-0052	Request for a copy of audit report 91-I-654, Survey of Selected Activities of California State Office, Bureau of Land Management, March 1991.
4/28/2003	[Ex. 6 & 7C]	03-0055	Request for the "correspondence file" referred to in the letter dated 3/26/03 from Mary Kendall Adler and a complete copy of the investigative file [Ex. 6 & 7C]
4/29/2003	Budd-Falen, Karen	03-0056	Request for all OIG records re: Frank Robbins and/or High Island Ranch.
5/6/2003	Williams, Lee	03-0059	Request for any and all information pertaining to the usages of deadly force by officers of the Virgin Islands Police Department from January 1, 1983, to April 15, 2003.
5/6/2003	[Ex. 6 & 7C]	03-0058	Request for ROI re: complaint filed by requester regarding improper conduct by [Ex. 6 & 7C] regarding his performance evaluation for 2001.

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5/6/2003	Adler, Robert	03-0057	Request referred from BIA for the 1) appointment document which appointed Loretta Tuell to serve as the Acting Assistant Secretary-Indian Affairs beginning in approximately January 2001; and 2) the documents prepared by the Interior Department reflecting the date upon which Ms. Tuell ceased being the Acting Assistant Secretary-Indian Affairs.
5/19/2003	Fraenkel, Joshua	03-0060	Request for OIG records and reports relating to the investigation of [Ex. 6 & 7C], an employee with the U.S. Fish and Wildlife Service at the National Conservation Training Center.
5/20/2003	Raether, Roger J.	03-0062	Request for all records "concerning a second large 300 ton crane that was located on the east coast." Documents were referred to this office from the Defense Logistics Agency via the office of the Secretary. Copy the OS on our response.
5/20/2003	Bear, Leon D.	03-0061	Request for all records of communications since January 1, 2001 regarding the Skull Valley Band of Goshute Indians or the Private Fuel Storage Facility with is the subject of a lease approved by the BIA on 5/23/97. This request covers all such communications with the Governor of Utah, any and all persons on his staff or communicating on his behalf, including the Utah Department of Environmental Quality for the Office of the Utah Attorney General; current or former members of the Utah Congressional Delegation or their staff or anyone communicating on their behalf; the White House or the Office of Management and Budget, or otherwise from the Executive Office of the President, including copies of communications between Utah state officials, the Utah Congressional Delegation, and the Executive Office of the President, which are in the custody of DOI; the Department of Energy, including copies of communications between Utah state officials, the Utah Congressional Delegation, and the Department of Energy, which are in the custody of the DOI; the Department of Defense, including the Department of the Air Force and including copies of communications between Utah state officials, the Utah Congressional Delegation and the Department of Defense, which are in the custody of the DOI; with individual members of the Skull Valley Band,

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5/28/2003	Bell, John Howard	03-0064	Request for a copy of any documents and notes that contain information relevant to the Chief Leschi School bus mileage payments.
5/28/2003	Sullivan, Jack	03-0063	Request for a copy of the OIG's report on allegations surrounding Joint Tribal Advisory Committee funds at the Standing Rock Indian Reservation prompted by a request by Sen. Kent Conrad of North Dakota in 2002.
6/4/2003	[Ex. 6 & 7C]	03-0066	Request for ROI [Ex. 6 & 7C] involvement in the expenditures of JTAC funds by the Standing Rock Sioux Tribe of North Dakota.
6/4/2003	Maxwell, Bobby L.	03-0065	Request for Selection's Under Ann. Nos. OIG-03-02a & OIG-03-02E.
6/17/2003	Sheehan, Liz	03-0067	Request for a copy of an ROI concerning the process by which the National Park Service selected Sandy Hook Partners' proposal to be considered for a 60-year lease of buildings at the Sandy Hook area of Gateway National Park.
6/20/2003	Zremski, Jerry	03-0068	Request for a copy of all audit reports and other reports that the OIG did regarding the Seneca Nation of Indians between January 1, 1990, and June 20, 2003, and any audits that the OIG will be completing this year regarding the Seneca Nation of Indians. (He would like a copy of the audit or report as soon as it is completed.)
6/30/2003	Washburn, Kevin K.	03-0069	Request for a copy of audit report 2003-I-0055, Evaluation of the Bureau of Indian Affairs' Process to Approve Indian Tribal Gaming Revenue Allocation Plans, dated June 11, 2003.
7/1/2003	Siegle, Lindsey	03-0070	Request for copies of documents relating to OIG's preliminary inquiry into the procurement process followed in the National Park Service's selection of a preferred developer to rehabilitate buildings at Fort Hancock in Gateway National Recreation Area. Ms. Siegle also requests any internal and external memos or other written or recorded communications relating to the decision to conduct the inquiry and used as a basis for the inquiries finding and in support of the OIG decision to refer the matter to the National Park Service.
7/8/2003	Boorstein, Michelle	03-0072	Request for ROI [Ex. 6 & 7C] and a copy of [Ex. 6 & 7C] report.
7/8/2003	Davidson, Lee	03-0071	Request for copies of IG reports [Ex. 6 & 7C]

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7/10/2003	Lorenzetti, Maureen S.	03-0073	Request for access to and copies of the Final MMS response to Interior's semiannual report to Congress Re: Audit Rpt. No. 2003-I-0023.
7/24/2003	[Ex. 6 & 7C]	03-0074	Request for documents pertaining to an interview with [Ex. 6 & 7C] and an FBI Officer regarding his background investigation.
8/7/2003	Mather, David	03-0076	Referral from PSC via e-mail.
8/8/2003	Lincoln, Taylor	03-0077	Request for complete file of [Ex. 6 & 7C] - Seneca Nation.
8/18/2003	Wilkinson, Kent	03-0078	Request for any written correspondence between OIG and the Utah School and Institutional Trust Land Administration, or their agents and or/employees, sent in connection with the San Rafael Swell Exchange Investigation. (Reference of letter from SITLA director Kevin Carter to IG)
8/25/2003	[Ex. 6 & 7C]	03-0080	Request for a copy of the investigator's notes of his two interviews and all other documents attached to the Report that are relevant to his involvement in matters addressed in the Report.
8/25/2003	[Ex. 6 & 7C]	03-0079	Request for a copy of the investigator's notes of his two interviews and all other documents attached to the Report that are relevant to his involvement in matters addressed in the Report.
9/3/2003	Harrison, Harvey E.	03-0081	Request for all documentation pertaining to investigation [Ex. 6 & 7C] to or from David Montoya, John DeDona, Stephen Hardgrove, and Jack Rohmer, but not limited to documentation from and/or to the above individuals to any employees of the NPS including but not limited to [Ex. 6 & 7C] and others.
9/12/2003	Magee, Peter J.	03-0082	Request for copies of the following audit reports: California Valley Miwok Tribe for December 31, 2001; the Big Sandy Rancheria for December 31, 2000; the Stewarts Point Rancheria for December 31, 2001; and the Pit River Tribe for December 31, 2001.
9/23/2003	Bradle, Michael R.	03-0083	Request copies of any reports with respect to archaeological curation issues and cultural resource management.
9/30/2003	Requester asked for anonymity.	03-0084	Request for ROI on [Ex. 6 & 7C] and [Ex. 6 & 7C] Bureau of Indian Affairs Office in Nashville, Tennessee.

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10/2/2003	Mulvaney, Katie	04-0001	Request for the single audit for the Narragansett Indian Tribe for 2001. In addition, the requester is asking for departmental notification letters 2001-P-0450; 2001-P-0451; 2001-P-0452; 2001-P-0453; 2001-P-0454; and 2001-P-0455.
10/6/2003	Johnson, Loretta and Romo, Frances Gail	04-0002	Request for ROI [Ex. 6 & 7C]
10/14/2003	Johnson, Rick	04-0004	Request for copies of exhibits used by the Government in the trial of U.S. v. Terrance Walters, U.S. District Court, South Dakota, Central Division, Criminal #02-30023.
10/15/2003	Kamenar, Paul D.	04-0005	Request referred from BLM for all complaints made against BLM personnel alleging abuse, nonprofessional conduct, mistreatment of any kind, or harrassment of individuals, businesses, or employees, in the context of enforcement or investigatory actions, reported to DOI including DOI's Office of Inspector General. In addition, the requester wants the disposition of any complaint previously described and cipiies of current employee training manuals, directives, and updates that describe how BLM enforcement and investigative personnel are to conduct inspections, searches, investigations, interviews, and arrests.
10/20/2003	Francis, Philip A.	04-0006	Request for ROI of the Great Smoky Mountains National Park
10/21/2003	Peacock, Andrea	04-0007	Copies of all interview transcripts, e-mails and documents collected by investigators of the Interior Department's Office of Inspector General during their investigation of the conduct of J. Steven Griles, the Deputy Secretary.
11/5/2003	Noone, Peter H.	04-0008	Request on behalf of [Ex. 6 & 7C] for any and all documents relating to investigations made by the OIG involving [Ex. 6 & 7C], including all telephone records, notes of conversations, communications logs or transcripts, and all other documents relating to any investigation of [Ex. 6 & 7C].
11/6/2003	Pederson, Bruce	04-0009	Request for all OIG documents that pertain to the Medical Standards Program governing law enforcement Park Rangers employed by the NPS. This request is to include any OIG oversight over the Program's various directors, acting and permanent.
12/2/2003	[Ex. 6 & 7C]	04-0013	Request for a copy of an ROI in which comments were attributed to her.

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12/2/2003	Ruch, Jeff	04-0011	Request for a copy of the report the Secretary of the Interior filed with the U.S. Office of Special Counsel in response to allegations of wrongdoing by [Ex. 6 & 7C] a BLM appraiser in connection with the 2002 Federal Utah State Trust Consolidation Agreement.
12/8/2003	Mallory, Teresa	04-0014	Request for a copy of information regarding [Ex. 6 & 7C], a former and/or present Special Agent and [Ex. 6 & 7C] Specifically, she is requesting their full name, present position, present assignment, office address and telephone number of present assignments, past assignments, office address and telephone numbers of past assignments, if they were transferred to a different government agency, the date of the transfer and the government agency to which they were transferred.
12/8/2003	Cone, Steve	04-0012	Request for a documents for fiscal years 2001, 2002, and 2003: 1) all of the tribes' Animas-La Plata Project related indirect cost rate proposals and final negotiated rates; 2) all audit reviews pursuant to the 1984 Single Audit Act of the tribes' indirect cost and start-up cost requests referenced in #1; 3) all Single Audit Act reports and audits of these reports; 4) all audits of the tribes indirect cost rates; 5) any requests for supporting information from the tribes regarding negotiation of a final indirect rate; 6) documentation pertinent to the determination of the tribes' allowable contract support costs; 7) the schedules of actual indirect costs recovered by the tribes; 8) carry-forward computations for the tribes modified fixed carry-forward rates; and 9) all documents pertinent to the tribes' negotiated modified fixed-with-carry-forward rate based on actual recoveries of indirect costs.
12/11/2003	Gault Jr., William I.	04-0016	Requesting copies of all files, documents, reports and any other information pertaining to the U.S. Department of the Interior FWS or the investigations of the embezzlement of funds by [Ex. 6 & 7C] from the Lower Mississippi River Conservation Committee.
12/11/2003	Kristen, Sykes	04-0015	Friends of the Earth request a copy the final report of investigations regarding Mr. Williams G. Myers, former Solicitor, Department of the Interior.

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12/12/2003	Gehrke, Robert	04-0018	Requesting copy of the Interior Department Inspector General report on the conduct of William G. Myers III, the former Solicitor for the Department of the Interior.
12/12/2003	McKinnon, Michael	04-0017	Request from referred from Commerce for copies of A-133 audits for two nonprofits organizations, the Yakama Nation Housing Authority, for two specified fiscal years, and the Confederated Tribes and Bands of the Yakama Nation, for four specified fiscal years.
12/16/2003	Lieberman, Joseph I.	04-0019	Requesting a copy of the report regarding the investigation of former Solicitor, Mr. William Myers III.
12/17/2003	[Ex. 6 & 7C]	04-0020	Requesting copies of report of investigation and interview associated with himself.
12/19/2003	Weston, Elizabeth M.	04-0021	Requesting copy of report of investigations pertaining to an investigations into allegations of extortion and misuse of a government position by a park Concessioner.
12/22/2003	Baron, Paul K.	04-0022	Requesting all information associated with the Saipan Harbor Project.
12/28/2003	Lane, Mindy	04-0023	Request for investigation concerning possible misconduct by Lake Mead National Recreation Area employee [Ex. 6 & 7C].
1/5/2004	Neal, Randolph B.	04-0025	Request for investigation concerning possible misconduct by Lake Mead National Recreation Area employee [Ex. 6 & 7C].
1/5/2004	Boxer, Barbara	04-0024	Request for a copy of the report regarding the investigation of former Solicitor, William Myers III.
1/12/2004	Bremner, Faith	04-0026	Request for a copy of the report regarding the investigation of former Solicitor, William Myers III.
1/13/2004	Kick, Russ	04-0028	Request for a copy of the OIG's report of security at National Mall
1/13/2004	Fowler, Sam E.	04-0027	Request for a copy of the report regarding the investigation of former Solicitor, William Myers III.
1/26/2004	Bernstein, Chris (for Congressman Christopher Dodd)	04-0029	Request for a copy of the report regarding the investigation of former Solicitor, William Myers III.
1/28/2004	[Ex. 6 & 7C]	04-0033	Request for a copy of ROI [Ex. 6 & 7C].
1/28/2004	[Ex. 6 & 7C]	04-0032	Request for a copy of the ROI on himself
1/28/2004	Johnson, Loretta and Romo, Frances Gail	04-0031	Request for copy of Investigative Case File No. [Ex. 6 & 7C]

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1/28/2004	Helfrich, Lee Ellen	04-0030	Request for a copy of OIG Audit Rpt. No. 01-I-297, which involved a review of BLM's royalty rate reduction program for federal stripper oil well properties. All documentation & information reviewed by the IG in the course of this audit.
2/10/2004	Zremski, Jerry	04-0034	Request for any report that OIG has completed regarding the federal approval of the Seneca Nation of Indians gaming compact.
2/11/2004	Farrell, John	04-0036	Request for a copy of the report regarding the investigation of former Solicitor, William Myers III.
2/11/2004	Clements, Tracy	04-0035	Request for: 1) Within the last five years, the number of employees hired by the OIG. Of that number, list the effective date, race, national origin, gender, age, and grade/ratings of those employees; 2) Within the last five years, how many employees resigned from their position in the OIG and of that number, list the effective date of resignation, the employee position, reason for separation, race, national origin, age, gender and grade/ratings of those employees; 3) Within the last five years the number of employees that were terminated or removed from their position with the OIG and of that number list the employee position, effective date of termination, reason for separation, race, national origin, age, gender and grade/ratings of those employees; and 4) Within the last five years, how many Blacks or African-American employees were hired or promoted to GS-14 at the OIG. Of that number list the employee position, effective date of promotion or hired, race, national origin, age, gender and grade/ratings before promotion.
2/13/2004	Downing, Timothy	04-0037	Any and all information that is available on ROI [Ex. 6 & 7C] BIA Rocky Mountain Region.
3/1/2004	Bloom, Lawrence K. Staff Attorney, Monica D. Pearson	04-0038	Request for a copy of the report regarding the investigation of former Solicitor, William Myers III.

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3/12/2004	Marsh, Dan	04-0039	Requesting copy of Final Advisory Report on Costs Claim by the State of Michigan, Departmental of Natural Resource, under Federal Aid Grants from the USFWS October 1 through September 30, 1997. On March 15, 2004, Mr. Marsh sent another request for more information on the Michigan Department of Natural Resources. He also requests: 1) Audit of Michigan Federal Aid Program Grants and Payments Awarded by the U.S. Fish and Wildlife Service, Division of Federal Aid, Fiscal Years 1996-1997; 2) The Michigan Department of Natural Resources response dated 12/12/02 to the audit mentioned in #1; 3) The FWS response dated 12/13/02 to the Michigan Department of Natural Resources; 4) The Michigan Department of Natural Resources response dated 12/23/02; and The Michigan Department of Natural Resources submission to the FWS of 4 SF-269's.
3/15/2004	Holdsworth, David J.	04-0040	Requesting all written records collected by the BLM's National Law Enforcement Office during its investigation of [Ex. 6 & 7C] allegation regarding hiring and disciplinary practices by managers of the Grand Staircase Escalante National Monument.
3/16/2004	Soraghan, Mike	04-0043	Requesting a copy of the Inspector General's report on the conduct of J. Steven Griles.
3/16/2004	Gehrke, Robert	04-0042	Requesting a copy of the Inspector General's report on the conduct of J. Steven Griles.
3/16/2004	Sykes, Kristen	04-0041	Requesting a copy the final report filed by the Inspector General, Department of the Interior regarding the investigation of Mr. J. Steven Griles, Deputy Secretary, Department of the Interior.
3/17/2004	Sasse, Daniel	04-0047	Requesting a copy of the Inspector General's report on the conduct of J. Steven Griles.
3/17/2004	Davies, Steve	04-0046	Requesting a copy of two IG Reports: 1) Inspector General's Report on the conduct of J. Steven Griles and 2) Examining the role of White House Advisor Karl Rove in the decision to provide water to farmers in the Klamath Basin.
3/17/2004	Brune, Tom	04-0045	Requesting a copy of the Inspector General's report on the conduct of J. Steven Griles.

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3/18/2004	Kavanagh, Susan	04-0050	Requesting a copy of the Inspector General Report that investigated the actions of Deputy Interior Secretary J. Steven Griles with regard to his dealings with industry clients of his former lobbying firm.
3/18/2004	Smith, Jeffrey R.	04-0049	Requesting names of all officials and personnel deleted from the report released on March 16, 2004, by the Interior Department's Office of Inspector General regarding the conduct of Deputy Secretary J. Steven Griles. Names of all officials, personnel, witness and interview subjects described in documents, e-mails and interview transcripts collected during the Inspector General's investigation.
3/18/2004	Smith, Jeffrey R.	04-0048	Copies of all interview transcripts, e-mails and documents collected by investigators of the Interior Department's Office of Inspector General during their investigation of the conduct of J. Steven Griles, the Deputy Secretary.
3/19/2004	Matheson, K. Ian	04-0052	Requesting copies of letters in your files regarding complaints against the following employees of the Bureau of Land Management: [Ex. 6 & 7C]
3/19/2004	Coffin, James - Public Lands News	04-0051	Requesting one copy of a report released by Inspector General this week on an investigation of Deputy Secretary of Interior J. Steven Griles.
3/23/2004	Mullins, Brody	04-0055	A media request under the Freedom of Information Act seeking a search to determine if the Inspector General that Department of Interior has begun an investigation in Jack Abramoff, his law firm Greenberg Traurig or the Native Americans tribes represented by Jack Abramoff and the firm.
3/23/2004	[Ex. 6 & 7C]	04-0054	Requesting DOI-OIG Case File No. [Ex. 6 & 7C] and copies of any other correspondence that transpired between OIG, BIA or any other party after Oct. 31, 2002 that is germane to this subject and in any way related to this case.
3/23/2004	Rowland, Rachael A.	04-0053	Requesting any and all documentation, records, and information (including e-mails) associated with the ongoing dispute surrounding her property [Ex. 6] She is also interested in the amount of staff time being devoted to this issue.

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3/29/2004	[Ex. 6 & 7C]	04-0056	Requesting the full investigative report, to include but not limited to, all witness information, any investigative summaries or recommendations made by all investigating agents or supervisors, along with any disciplinary action or non-disciplinary action taken against [Ex. 6 & 7C] as a result of this allegation.
4/6/2004	Johnson, Steven	04-0057	Requesting documents related to the recent OIG Investigation of water resources in the Klamath Basin. Specifically, you are requesting documents related to number 3. cited in IG Earl Devaney's March 1, 2004, letter to Senator Kerry involving. " How the Klamath Basin matter deviated from the norm (if at all) with special attention being paid to : (a) The science, (b) Any suppressed information." (c) Any evidence of political information."
4/8/2004	Setnicka, Tim	04-0058	Requesting all records as defined in 5 USC 552 concerning the January 14, 2003, complaint (affidavit) filed with your office concerning gross mismanagement and abuse of government funds by two high ranking officials employed by the NPS in the Oakland Regional Office.
4/12/2004	Moore, Miriam	04-0059	Requesting all correspondence to and from the following person from January 1, 1990 to the present: Sen. Evan Bayh (D-IN), Sen. Bob Graham (D-FL), Sen. John Kerry (D-MA), Sen. Bill Nelson (D-FL), Gov. Bill Richardson (D-NM).
4/15/2004	[Ex. 6 & 7C]	04-0060	Requesting all copies of documents generated by your office, correspondence sent and received, e-mails sent and received telephone logs, of any allegation, communication or complaint brought about by [Ex. 6 & 7C] against the United States Park Police and myself.

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4/19/2004	Snape, William	04-0060A	Request for information from ROI PI-SI-02-0053-I on J. Steven Griles for the following: 1) All financial disclosure reports, including Form 278, filed by J. Steven Griles, Holly Hopkins, or James Cason; 2) All documents relating to the financial interests of J. Steven Griles, Holly Hopkins, or James Cason, including but not limited to retirement, pension, or investment plans with non-U.S. government entities; 3) Any documents relating to ethics agreements with J. Steven Griles, Holly Hopkins, or James Cason; 4) All documents relating to contracts, agreements, or communications, including the contracts and agreements themselves between Mr. Griles and: a) His former and/or current clients; b) J. Steven Griles and Associates; c) National Environmental Strategies; and/or d) NES, Inc.; and 5) Any documents regarding J. Steven Griles, Holly Hopkins, or James Cason generated pursuant to 5 C.F.R. Parts 2634, 2635, or 2640, including but not limited to: a) Written disqualification statements; b) Requests for, and authorizations granting waivers pursuant to 5. C.F.R. Parts 2635 or 2640; and c) Any disclosures and determinations made pursuant to 18 U.S.C. § 208(b)(1) or 5 C.F.R. § 2635.403(b).
4/20/2004	Dixon, Paulette	04-0061	Request for information on [Ex. 6 & 7C] August 2003 phone and/or e-mail message, fax or ltr. to Dave Williams. Re: article in the Gallup Independent newspaper indicating that an employee had used government computer for illegal purposes and requesting info on course of action to be taken by [Ex. 6 & 7C]SIPI.
4/22/2004	Moon, Eileen	04-0062	Request access to and copies of all pertinent documents related to the investigation by the Office of the Inspector General, Department of the Interior, National Park Service, in regard to allegations made by [Ex. 6 & 7C] of possible improprieties in the selection of developer James Wassel for, and the leasing process for the rehabilitation of 36 building at the Fort Hancock porting of Sandy Hook, Gateway National Recreation area.
5/10/2004	[Ex. 6 & 7C]	04-0063	Request for ROI on himself.
5/11/2004	[Ex. 6 & 7C]	04-0065	Request for ROI on Liberty Island and the transcript of his interview.

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5/11/2004	Noone, Peter H.	04-0064	Request on behalf of [Ex. 6 & 7C] for any and all documents relating to investigations made by the OIG involving [Ex. 6 & 7C], including all telephone records, notes of conversations, communications logs or transcripts, and all other documents relating to any investigation of [Ex. 6 & 7C]
5/17/2004	Nelson, John	04-0066	Request for: 1) One complete paper copy of any and all current contracts that the Department of the Interior (including all offices and bureaus) has for cyberFeds products and /or information services with LRP Publications and 2) Copy of any and all purchase orders, delivery orders, and/or modifications or amendments issued to LRP Publications for online information services for FY 2002 - FY 2004.
5/25/2004	Lawrence-Turner, Jody	04-0068	Request for "All death investigation rpts. w/in the last 10 yrs. of people in Native American prisons governed by the U.S. DOI."
6/2/2004	Carini, Simona	04-0071	Request for OIG Report No. 90-106 Irrigation and Crop Subsidy Programs.
6/2/2004	Kelley, Jennifer J.	04-0070 FOUO	Request for OIG Evaluation of Proposed Restructure of DOI's OEO, January 2004.
6/9/2004	Williams, Ty	04-0073	Request for a copy of the ROI of a claim that the Surprise Valley Field Office is paying approximately 18 cents more per gallon of propane than what another local vender could provide.
6/10/2004	[Ex. 6 & 7C]	04-0074	Request for a copy of a complaint he filed with the OIG Hotline.
6/10/2004	[Ex. 6 & 7C]	04-0072	Requesting all documents, memorandums, letters, correspondence, files, statements and results of investigation, in addition to any documents placed in his official USFWS personnel file.
6/17/2004	Belak, Ronald	04-0075 FOUO	Requesting copies of Audit Reports 89-25 & 95-I-379.
7/7/2004	Ward, Stephen	04-0076	Mr. Ward requesting a copy of the Ramona Band of Cahuilla Mission Indians single audit report for the fiscal year ended December 31, 2002. The Band's EIN is 931136460.
7/8/2004	[Ex. 6 & 7C]	04-0078	Requesting a copy of the entire Report of Investigation pertaining to himself
7/8/2004	Strain, Sally	04-0077	Requesting the results of the findings related to the Georgetown University boathouse proposal.
7/12/2004	[Ex. 6 & 7C]	04-0079 (See 04-0072)	Duplicate of 04-00072
7/15/2004	[Ex. 6 & 7C]	04-0080	Requesting copies of investigative reports completed by OIG.

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7/21/2004	[EX. 6 &7C]	04-0082	Requesting copy of the report of investigation, full evaluation and recommendations, and any other documents in relation to the proposal to restructure and centralize the Office for Equal Opportunity (OEO).
7/22/2004	Saldania, Wendellyn	04-0083	Request for a copy of the report of investigation, Notice of Determination of OHA, Deciding Official, Index and Heirship Card, IIM Account Set-up Supplemental, Information Sheet, Notice to all persons having or Claiming and interest in the subject matter of this proceeding-from DOI-OHA Hearings Division, Indian Probate, Letter to Wendellyn Saldana from DOI Office of Special Trustee for American Indians, Office of Trust funds, Management regarding IIM Acct. for [E4x. 6 & 7C], IAR dated June 13, 2003, Issues Tema regarding Wendellyn J. Saldana.
7/23/2004	Ladd, Dennis Librarian, Southwestern School of Law Library	04-0081	Requesting copies of the following semi-annual reports April 1995-September 1995, October 1996- March 1997, October 1997-March 1998, April 1999-September 1999, October 2001-March 2002, April 2002-September 2002, October 2002-March 2003, April 2003- September 2003, and October 2003-March 2004.
7/25/2004	[Ex. 6 & 7C]	04-0084	Request for any report or information gathered on [Ex. 6 & 7C] Department of Interior, National Park Service, in the course of any investigation conducted by any investigative branch in the Department of Interior or Office of Special Counsel.
7/28/2004	Alton, Doug	04-0085	Request for information pertaining to an investigation dubbed "Operation Witch Hunt." This involves the Denver region of the Fish and Wildlife Service (FWS) and the search of 55 citizens and the confiscation of at least 6 birds. (Request is being forwarded to the FWS)
8/2/2004	Willemsen, Christine	04-0087A	Request for the complete audits for the fiscal years ending 1998, 1999, 2000, 2001, and 2002 for Chief Leschi Schools, EIN No. 911597976.
8/2/2004	Fluhr, Christopher	04-0087	Request for a copy of the PI report on the Lone Band of Miwoks
8/6/2004	Peterson, Brian	04-0088	Requesting for ROI case file [Ex. 6 & 7C] notes, tapes, reports and any other information generated from interviews conducted in this case including but not limited to who was interviewed, when and where the interview took place.

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8/16/2004	Barr, Stephen	04-0089	Request for a copy of "[a]ny reports or letters concerning a National Park Service employee, prepared by the Department of the Interior Inspector General during 2004 and 2004."
8/17/2004	Shafer, Judy	04-0091	Request for agency records obtained by Scott L. Culver, and the agency associate that accompanied him to Virgin Islands National Park during the week of November 2, 2002.
8/17/2004	Willemsen, Christine	04-0090	Duplicate of 04-0087A
8/23/2004	Roe, Sam L.	04-0093	Mr. Roe requesting copies of all documents obtained by the Department's Office of Inspector General in researching, compiling or writing the interim report titled "Indian Country Detention Facilities," released April 2004 by the OIG. Similarly, he would also like copies of all underlying documents of OIG final report on the topic, due to be released in mid-September 2004. The interim report states that its findings " are based on our 14 site visits, dozens of interviews, and review of hundreds of documents obtained from BIA's OLES and at individual detention facilities. Including but not limited to all of the documents described above, including the names of interviewees, interview notes, site visit reports, correspondence, police reports, medical records, and reports related to deaths, suicides, attempted suicides, escapes, assaults and sexual-related incidents at the detention facilities. These records should include any and all documents the OIG obtained from the Bureau of Indian Affairs' Office of Law Enforcement Services and from individual detention facilities.
8/24/2004	Kibler, Bill	04-0094	Request was forward to the Office of Inspector General from the National Park Service. Requesting a copy of the National Park Service report on its regional inquiry into the work of [Ex. 6 & 7C] on the Altoona Railroaders Memorial Museum's K-4 locomotive?
8/25/2004	Holdsworth, David J.	04-0098	Requesting a ROI on behalf of his client regarding the investigation of hiring and disciplinary practices of managers at the Grand Staircase Escalante.
8/25/2004	[Ex. 6 & 7C]	04-0097	Requesting any and all information referring to an investigations pertaining to himself.

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8/25/2004	Boechler, Jeanette	04-0096	Request reports concerning abuses by Bureau of Land Management officials and employees over the period of 2½ years.
8/25/2004	Minard, Anne E.	04-0095	Requesting information centered around allegations of conflicts of interest, job related reprisals and intimidation, nepotism among park staff, disregard for the requirements of the National Environmental Policy Act, and false statements on government documents.
8/27/2004	Ravnitzky, Michael	04-0099	Requesting a minimum the title or subject of the investigation as well as the case number and the dates opened and closed between January 1, 2003 and the present.
9/9/2004	Loehr, Lincoln	04-0100	E-mail received from the Department of Commerce forwarded to us from Mr. Loehr requesting copies for specific audits for 1998, 1999, and 2000" for the Confederated Tribes and Bands of the Yakama Indian Nation.
9/14/2004	Ruch, Jeff	04-0102	Request for: 1) The reason that BLM Director Kathleen Clarke, or her designee, the BLM Wyoming State Office has refused to pursue or seek enforcement action for a number of grazing related violations reported to it by its Worland Field Office concerning a permittee named Frank Robbins; 2) Why the BLM Washington office and the U.S. Attorney of ongoing grazing violations by Frank Robbins negotiated an agreement conditionally dismissing prior violations contingent on no further violations during a two-year period; and 3) The rationale for the BLM Washington Office and the Office of the Solicitor executing an agreement with Mr. Robbins in the face of warnings from the U.S. Attorney that such an agreement would compromise the ability of the DOJ to represent BLM on matters of civil or criminal enforcement of BLM grazing violations.

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9/15/2004	Pumphrey, Robert M.	04-0103	Request for: 1) Report on the Consolidation of the Office of Equal Opportunity; 2) Improvements Needed in the BIA's Process for Conducting Background Investigations of Indian Education Employees (C-IN-0014-2004); 3) Independent Auditor's Report on the BIA's Financial Statements for Fiscal Years 2003 and 2002 (E-IN-BIA-0069-2003); 4) Crow Tribe of Indians, Fiscal Year Ended September 30, 1992 (B-SA-BIA-0139-2004); 5) Fort Belknap Indian Community, Fiscal Year Ended September 30, 2002 (B-SA-BIA-0013-2004); and 6) Northern Cheyenne Tribe, Fiscal Year Ended September 30, 2001 (2003-A-0331)
9/15/2004	Andersen, Marc T.	04-0101	Request for investigative report regarding the death of Cindy Lou Gilbert-Sohappy and any information in the file that would answer his additional 20 questions.
9/16/2004	Pumphrey, Robert M.	04-0104	Request for documents pertaining to Rocky Mountain Region, BIA from 1/00 - 8/04 re: 1) Number of investigations (breakdown by year) of alleged criminal conduct involving employees of the BIA. Specify the charge, status, recommendations from OIG, and actions taken by BIA; 2) Number of background investigations of BIA employees who have a criminal history, which has not precluded these individuals from being employed; 3) Number of government credit card abuse investigations, facts pertaining to the individual abuses, quality of supervisory review, status of the investigations, recommendations from OIG and document if these employees received special financial awards.
9/20/2004	DeSutter, Joe	04-0105	Request for assistance with problems with the Colorado Department of Corrections.
9/29/2004	Pumphrey, Robert M.	04-0106	Request for the OIG report on BIA detention facilities and employee background investigations with recommendations.
9/30/2004	Ruch, Jeff	04-0109	Request for a copy of the report from the OIG relating to violations of recusals or other ethics violations by BLM Director Kathleen Clarke in connection with the 2002 Federal-Utah State Lands Consolidation Agreement.

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9/30/2004	Clements, Tracy	04-0108	Request for: 1) Within the last 12 years, the number of employees hired by the OIG. Of that number, list the effective date, race, national origin, gender, age, and grade/ratings of those employees; 2) Within the last 12 years, how many employees resigned from their position in the OIG and of that number, list the effective date of resignation, the employee position, reason for separation, race, national origin, age, gender and grade/ratings of those employees; 3) Within the last 12 years the number of employees that were terminated or removed from their position with the OIG and of that number list the employee position, effective date of termination, reason for separation, race, national origin, age, gender and grade/ratings of those employees; and 4) Within the last 12 years, how many Blacks or African-American employees were hired or promoted to GS-14 at the OIG. Of that number list the employee position, effective date of promotion or hired, race, national origin, age, gender and grade/ratings before promotion.
10/4/2004	Isip, Rosario Z.	05-0001	Request for a copy of a winning grant application of a city or county from the most recent award cycle for the "Rural Fire Assistance Program CFDA 15.288." This request will probably have to be forwarded to BLM.
10/6/2004	Bremner, Faith	05-0003	Request for "any and all correspondence between the Secretary's Office and the Idaho Congressional delegation from 1/1/01 through 9/30/04. The requester is willing to accept a listing from each bureau/office from 1/1/01 - 9/30/04 which will identify the following: 1) The date; 2) The subject of the correspondence; and 3) The name(s) of the individual(s)/entity(ies) to whom/from the communication was sent/received.
10/6/2004	[Ex. 6 & 7C]	05-0002	Request for a copy of the July 16, 2004, OIG final report on the CACI contract.
10/18/2004	[Ex. 6 & 7C]	05-0004	Request for information pertaining to his complaint to OIG regarding his Individual Indian Monies account. OIG referred the complaint to the Office of Special Trustee for American Indians.

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10/19/2004	[Ex. 6 & 7C]	05-0005	Request for information pertaining to an "information technology incident" that occurred at the Central Valley Operations office around 5/4/04. He wants to know: 1) Was there an official investigation of this incident; 2) If so, what did that include; 3) Provide [him] with the findings; 4) What laws were broken, if any; and 5) If there were any laws broken, please name them and describe how each law was broken.
10/20/2004	Black, Mary Kelly - American Federation of Government Employees	05-0007	Request for information on why our office to did not address the allegation of discriminatory hiring practices at Gateway NRA - Staten Island Unit.
10/20/2004	Nguyen, Chris	05-0006	Request for Single Audit Reports for all 107 federally recognized California Tribes, for fiscal year 2000 through fiscal year 2003, or the latest year which data are available. Requester asked for fee waiver, but did not address the criteria. Will address this issue in the acknowledgment letter.
11/1/2004	Condit, Richard - PEER	05-0008	Request for records maintained concerning a Park Police employee.
11/18/2004	Ahlers, Mike M.	05-0009	Request for access to and copies of the OIG report concerning an NPS employee
11/22/2004	Kubes, Joseph J.	05-0010	Request for a complete paper copy of any and all current contracts that the OIG has for computer-assisted legal research and/or information services with LexisNexis and one copy of any and all purchase orders, delivery orders, and/or any modifications or amendments issued to LexisNexis for computer assisted research.
11/30/2004	Atcheson Sr., Jack	05-0011	While this is labeled a FOIA request, he is asking for assistance with who he can speak to for legal opinions and interpretations of BLM regulations and other misc. issues.
12/6/2004	Ruch, Jeff	05-0012	Request for a copy of the OIG report relating to irregularities concerning appraisals of the value and/or proposals to purchase the oil and gas interests of the Collier family (and associated companies) located in the Big Cypress National Preserve. Request for fee waiver.
12/9/2004	[Exemptions 6 & 7C]	05-0013	Request for a copy of the final investigative report on allegations against her
12/14/2004	Morgan, Alice	05-0014A	Request from the Inter Tribal Council of Arizona for copies of the FY 2002 audit reports for the following EIN numbers: 86-0107023, 86-0255690, 86-0118596, 86-0198898, 86-0143787, 86-0044545, 86-0275424, and 94-2540194.

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12/14/2004	Tuma, Gerald	05-0014	Requesting a copy of Departmental Manual 355, or DMM 355. The requester believes the full title is "Office of Inspector General Investigations - Part 355: Departmental Investigations."
12/15/2004	[Exemptions 6 & 7C]	05-0014B	Request for an OIG ROI.
12/27/2004	[Exemptions 6 & 7C]	05-0015	Request for ROI concerning the NPS roofing a private cottage on North Manitou Island by Sleeping Bear National Lakeshore personnel and the complaint of reprisal for reporting the roofing of the private cottage.
1/3/2005	Reisner, Mike	05-0017	Request for a 1989 DOI OIG report regarding the potential liability to the Government for plugging oil and gas wells that the operators did not bond sufficiently.
1/3/2005	[Exemptions 6 & 7C]	05-0016	Request for any and all documents, memorandums, letters, correspondence, files, statements, and results related to an OIG investigation.
1/4/2005	Stark, Howard K.	05-0018	Request for all notes, records memorandum, interoffice communication, electronic records or paper records pertaining to any matter which mentions be by name or position, contained in the records of the OIG from July 1999 to present. Requester is specifically interested in records pertaining to the acquisition of Liberty Island by the Trust for Public Land, in cooperation with the FWS.
1/12/2005	[Exemptions 6 & 7C]	05-0019	Requesting a copy of the final Report of Investigation
1/13/2005	[Exemptions 6 & 7C]	05-0020	Request for a copy of records covering the period from January 1995 to January 2005 on disciplinary actions taken on Law Enforcement Officers and Investigations, service-wide, including exonerations, for: misuse of firearm, mishandling of firearm, improper storage of firearm, failure to secure firearm properly, misconduct related to firearm, and any offenses, wrongdoing, accidents, or breeches of policy an kind pertaining to firearms.
1/28/2005	[Exemptions 6 & 7C]	05-0021	Request for any and all documentation pertaining to any and all matters leading up to an OIG investigation
2/3/2005	Shafer, Judy	05-0024	Requesting information from the National Park Service records of Park Managers or Park Superintendents granted authorization to operate or use Government vehicles for transportation to and from their quarters to their offices.
2/3/2005	[Exemptions 6 & 7C]	05-0023	Requesting a copy of a report of investigation

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2/4/2005	Schmidt, Susan	05-0025	Requesting any and all correspondence, memoranda, or other document received by the Interior Department concerning the Jena Band of Choctaw's effort to obtain a two-part determination for gaming in Logansport La. including materials in BIA gaming office files or in files maintained by Michael Rosetti, former counselor to the Secretary.
2/14/2005	Keckler, Kenton D.	05-0028	Requesting copies of correspondence between the DOI Office of Inspector General and the National External Audit Review Center of the Department of Health and Human Services Office of Inspector General.
2/14/2005	[Exemptions 6 & 7C]	05-0027	Requesting a copy of the IG report regarding the Statute of Liberty-Ellis Island Foundation.
2/14/2005	[Exemptions 6 & 7C]	05-0026	Request for an ROI on himself
2/17/2005	Budd-Falen, Karen	05-0030	Requesting the conclusion and the attachments of the report of investigation into the alleged irregularities in adopting the settlement agreement between the Bureau of Land Management and Harvey Frank Robbins.
2/17/2005	[Exemptions 6 & 7C]	05-0029	Requesting information relating to himself, and related allegations at the BIA, Fort Totten Agency during the years of 2000, 2001, 2002, and 2003, and any documents such as notes, e-mail, memorandums or any other type of correspondence/reports initiated by Central Office & Central Office West,

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2/18/2005	Rosenthal, Seth	05-0031	Seth Rosenthal, Legal Director Alliance for Justice, requesting documents obtained during the Office of Inspector General's investigation of the Office of the Solicitor's action in connection with DOI's enforcement action against Wyoming rancher Frank Robbins. 1) a memorandum addressed to former Solicitor William Myers (and perhaps others) concerning the status of settlement negotiations with Mr. Robbins; 2) an e-mail addressed to former Solicitor William Myers (and perhaps others) concerning the status of settlement negotiations with Mr. Robbins 3) any other documents, including electronic documents, that were addressed to, sent to or received by former Solicitor William Myers in connection with the Robbins matter <u>and</u> that the Office of the Inspector General relied upon in reaching the following conclusions set forth in Exhibit B attached hereto (February 10, 2005 letter from the Inspector General to Jeff Ruch): "normal processes were circumvented" in the negotiation and crafting of the settlement agreement" with Mr. Robbins; "negotiation and crafting of the settlement agreement" with Mr. Robbins, "negotiations were conducting by the Office of the Solicitor (SOL) without involving BLM in the process; concerns articulated by the Department of Justice and the BLM were ignored by the SOL and were not communicated to the BLM decision-maker; the interests of the BLM and
2/22/2005	Wenzel, John	05-0032	Requesting copies of the KPMG contract to include KPMG's proposal incorporated by reference in the contract/order.
2/23/2005	[Exemptions 6 & 7C]	05-0035	Requesting information relating to their investigation.
2/23/2005	Cooke, Pamela	05-0034	Requesting any and all documents regarding the involvement of William G. Myers III and /or the Office of the Solicitor in the negotiations and his involvement/the SOL office's involvement leading up to the settlement agreement between the BLM and Harvey Frank Robbins regarding rangeland regulatory enforcement. The topic was the subject of an Inspector General letter dated February 10, 2005.
2/23/2005	[Exemptions 6 & 7C]	05-0033	Requesting all records regarding the IG investigation on themselves.

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3/1/2005	[Exemptions 6 & 7C]	05-0036	Requesting information on investigation concerning Yosemite National Park Roads and Trails Department, and signed meal deduction forms being changed without consent.
3/3/2005	Deeg, Joey and Tillett, Jerri	05-0037	Requesting the complete package that comprises the assessment that supports [David Montoya's] statement "Our Western Region Office has determined that the allegations were unfounded."
3/11/2005	Evans, Will, Staff Writer, The Sacramento Bee	05-0038	Requesting copies of the following documents be provided to me: Area 4 Agency on Aging, Sacramento, CA (for the years ending 97,98,99,00,02,03. California State University Sacramento Foundation, Sacramento, CA, (for the years ending: 97,98,00,02,03. Children's Receiving Home of Sacramento, Sacramento, CA (for the years ending 01,02,03. Greater Sacramento Urban league, Sacramento, CA, 03. Inter-Tribal Council of California , Inc. Sacramento, CA (for the years ending 98,00,01,02,03. Alta California Regional Center, Inc. Sacramento, CA (for the years ending 97,98,00,00).
3/18/2005	Gehrke, Robert	05-0039	Requesting copies of documents, memos and e-mail from the Bureau of Land Management, Bureau of Indian Affairs and Interior Department relating to Private Fuel Storage and the Skull Valley Band of Goshutes dating back to January 1, 1998. This includes, but is not limited to meeting notes, briefing papers and correspondence with lobbyists, members of Congress, and industry officials.
3/21/2005	Dalkin, James R.	05-0041	James R. Dalkin, Deloitte Consulting LLP, requesting copies of the OIG current Financial Audit contract/order held by KPMG to include KPMG's proposal incorporated by reference in the contract/order.
3/21/2005	[Exemptions 6 & 7C]	05-0040	Requesting the facts and findings related to a hotline complaint
3/22/2005	Dalkin, James R.	05-0042	Requesting copies of individual audited financial statements and footnotes for each of the reporting entities preparing stand alone statementsf for the year ended September 30, 2004 that are not currently available on the Departments's web site.

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3/23/2005	Aranzubia, Olga	05-0043	Requesting a copy of the investigative report and any supporting documentation as well as any other information the report regarding the management of the Abandoned Mined Land program, a federally funded program, by the Illinois Department of Natural Resources.
3/28/2005	Yow, Charles E.	05-0045	Request copy of the following documents 1.) Status of an attorney OST Department of Public Safety; 2.) Policies pursuant to the use of GSA or OST owned computers, and supplies, purchased or otherwise acquired through the utilization of Federal funding, in part or in whole, are allowed to be used for non OST/BIA purposes, including, but not limited to the PC, printers, fax machine, computerized research, under the control of a BIA employee; 3.) Authority under which the Department of Public Safety allows utilization of said resources for non OST/BIA purpose. 4.) Authority under which the Department of Public Safety allows utilization of said resources to represent private clients who are non-OST members, non-Indian, and non US Citizens against member of the Oglala Sioux Tribe; 5.) A detailed list of resources utilized, to include: GSA and or OST owned equipment, electronic computerized research (Lexis, etc.,) including physical facilities in which non-OST/BIA legal and other work was performed to include copies of invoices was paid, and the authority under which that the foregoing was allowed. 6.) The date the last audit was performed on all computers, and computerized legal research resources (Lexis/Westlaw) in the legal department to determine GSA and or OST assets purchased with Federal funding, in whole or in part, are utilized only for official business and are not
4/1/2005	[Exemptions 6 & 7C]	05-0046	Requesting a copy of all reports pertaining to an Investigation a BIA employee. This investigation was initiated on the constituent's behalf by the Honorable C.A. Dutch Ruppertsberger, U.S. House of Representatives.
4/6/2005	[Exemptions 6 & 7C]	05-0047	Requesting a copy of the final Report of Investigation

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4/7/2005	Begay, Edward T.	05-0048	On behalf of the Navajo Agricultural Products Industry (NAI) requesting information regarding the Navajo Nation charged with operating and managing a commercial farm on lands held in trust for the Navajo Nation pursuant to a 1962 Act of Congress authorizing the Navajo Indian Irrigation Project (NIIP). 1.) All documents concerning the federal responsibility to complete the NIIP as authorized in the 1962 Act. 2.) All documents concerning any schedule or target for the completion of NIIP construction. 3.) All documents concerning the interplay of the San Juan-Chama Division Project, or any stage of completion thereof, and the NIIP. 4.) All documents concerning federal funding for NIIP construction. 5.) All documents concerning federal funding for rehabilitation of NIIP equipment, facilities and/or infrastructure (collectively "Rehabilitation"). 6.) All documents concerning federal funding for O, M&R for the NIIP. 7.) All documents concerning the adequacy of federal funding for either (a) NIIP construction, (b) Rehabilitation, or (c) O,M&R, or (d) any of them. 8.) All documents concerning federal funding for contracts entered into with NAPI for O, M & R under the Indian Self-Determination and Educational Assistance Act, PL 93-638, as amended (the "93--638 contracts") 9.) All documents concerning the adequacy of funding under and and/or the diversion of
4/12/2005	Wenzel, John	05-0049	Requesting the following information: The hours incurred (level of effort) by KPMG for each of the individual bureau audits performed under KPMG's contract issued by the Office of Inspector General (OIG) for the fiscal year ended September 30, 2004. The hours incurred (level of effort) by KPMG for the OIG's consolidated audit for the fiscal year ended September 30, 2004.
4/14/2005	[Exemptions 6 & 7C]	05-0052	Request for information regarding complaints filed around the falsification of documents and the mismanagement of money spent during a wildfire and fire season severity; requiring employees to work overtime to accomplished prescribed burning when funds were not available; and not having a valid fire management plan.
4/14/2005	[Exemptions 6 & 7C]	05-0051	Requesting a copy of an OIG investigative report.

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4/14/2005	Craig, Tim	05-0050	Requesting any and all DOI records, documents, correspondence, E-mails and letters pertaining to the National Park Services decision to allow Mr. Daniel M. Snyder and/or his representatives to amend his easement and remove forestation from his property at [Ex. 6]; 2.) Any and all E-mails, letters, correspondence or telephone logs between Secretary of the Interior Gayle Norton and Mr. Daniel Snyder between January 1, 2001 and January 1, 2005. 3.) Any E-mails, letters, correspondence and telephone logs between Secretary of the Interior Gayle Norton and NPS Director Fran Mainella relating to the NPS decision to allow Daniel Snyder to amend his easement and remove trees from his property.
4/26/2005	[Exemptions 6 & 7C]	05-0055	Requesting any and all files, records, investigative reports, and reports of investigations related to a Bureau of Indian Affairs Law Enforcement employee.
4/26/2005	Dorr, Fred I.	05-0054	Requesting a copy of the financial audit of the Meskwaki Tribe in Iowa.
4/26/2005	[Exemptions 6 & 7C]	05-0053	Requesting information of two complaints against the US Park Police by him.
5/3/2005	Carslaw, Charles	05-0056	Request for a copy of A-133 audit re: Objibwa Indian School, Belcourt, North Dakota, June 30, 2002, EIN 450322309.
5/5/2005	Zusman, Lynne K.	05-0057	Request on behalf of client for all personnel records, e-mails, audio tapes of recorded telephone conversations, videotapes, logs and any and all written and recorded material . . . concerning her employment and employment related matters at the United States DOI in the Immediate Office of the Secreatry from 2001 to June 30, 2004.
5/26/2005	[Exemptions 6 & 7C]	05-0059	Request for the file regarding a DOI employee.
5/26/2005	Lindstrom, Robert F.	05-0060	Request for the results of the investigative report of Alleged Wrongdoing, Yellowstone National Park dated 9/26/04.
6/9/2005	Donmoyer, Ryan Bloomberg News	05-0061	Request for copies of all appendices and supporting documents accompanying a June 8, 2005 report by the Inspector General entitled "Special Report on the Agreement for Acquisition and Donation of the mineral Estate between the United States of America and the Collier Family.

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6/9/2005	[Exemptions 6 & 7C]	05-0062	Request for information regarding complaints he filed around the falsification of documents and the mismanagement of money spent during a wildfire and fire season severity; requiring employees to work overtime to accomplished prescribed burning when funds were not available; and not having a valid fire management plan.
6/13/2005	[Exemptions 6 & 7C]	05-0063	Requesting copies of a transcript of meeting with a Special Agent in the Inspector General office.
6/17/2005	[Exemptions 6 & 7C]	05-0065	Request of a final report of investigation regarding award, procurement, and property records at Fort Larned NHS, Larned, Kansas.
6/29/2005	Berman, Dan	05-0066	Request for a copy of the copy of the Report of Investigation in relation to the Bureau of Land Management Director Kathleen Clarke and the San Rafael Swell land exchange. In addition, he needs copies of correspondence between the OIG and the Office of Government Ethics in regard to the Clarke report.
6/29/2005	Spangler, Matt	05-0067	Request for a copy of the report on BLM Director Kathleen Clarke prepared by OIG as part of its investigation into the San Rafael land exchange.
6/29/2005	Gehrke, Robert	05-0068	Request for a copy of the investigative report into the potential conflicts of interest involving Kathleen Clarke's role in Utah's San Rafael land exchange. He would also like a copy of the letter containing a legal opinion from the Office of Government Ethics received in April 2005.
6/29/2005	Davis, J. Lowe	05-0069	Request for a copy of "all documents pertaining to a construction project at the V.I. Youth Rehabilitation Center, the V.I. Human Services Department's juvenile detention center on St. Croix in the U.S. Virgin Islands."
6/30/2005	Talhelm, Jennifer	05-0070	Request for a copy of the following: 1) The full report of the OIG regarding Bureau of Land Management Director Kathleen Clarke's role in the San Rafael land exchange; 2) Any and all correspondence between the Office of Inspector General regarding BLM Director Kathleen Clarke's role in the San Rafael land exchange.
7/6/2005	[Exemptions 6 & 7C]	05-0071	Request for a copy of the memorandum our office forwarded to the Office of the Secretary of Indian Affairs by July 10, 2005.

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7/6/2005	[Exemptions 6 & 7C]	05-0072	Requesting a copy of information pertaining to the complaint of his house being buglarized and conversation and personal activities which occurred in his home.
7/8/2005	Hugher, Jennifer	05-0074	Representing the Oglala Sioux Rural Water Supply System of the Oglala Sioux Tribe on matters pertaining to the Tribe's Mni Wiconi Water Project. They are in the process of assisting their client with their 2000-2002 Audits. They are requesting copy of Audit Report #99-I-637. In this report discusses the following documents (1) Bank balances on September 30, 1998, (2) Reconciliation of bank balances through September 30, 1998, (3) General Ledger on September 30, 1998.
7/12/2005	[Exemptions 6 & 7C]	05-0073	Request for a copy of a ROI
8/2/2005	[Exemptions 6 & 7C]	05-0076	Requesting all information, interviews and investigative notes and files pertaining to a criminal investigation, which was conducted in 1990 or 1991 involving Larson Medicine Horse
8/2/2005	[Exemptions 6 & 7C]	05-0075	Request for the ROI regarding a complaint sent to Investigations on the hiring practices at Black Canyon Dam, Pacific Northwest Region, USBR.
8/9/2005	[Exemptions 6 & 7C]	05-0078	Request for a copy of the final report and results of the Investigation regarding the National Key Deer Refuge, 28950 Watson Blvd., Big Pine Key, FL 33043.
8/9/2005	N. Charles Bolgiano,	05-0077	Mr. Bolgiano requesting reports generated within the US Fish and Wildlife Service. 1.) copies of the findings of a recent audit of the spending of Federal Pittman-Robertson funds by the PA Game Commission. 2.) Also, a copy of the Performance Report by the USFWS and the IG's office of DOI on Pittman-Robertson funds by the PA Game Commission.
8/25/2005	Armstrong, Tabitha	05-0080	Request for a copy of OIG's most recent annual report.
8/25/2005	[Exemptions 6 & 7C]	05-0079	Request for a copy of investigative report that was conducted by OIG under the provisions of Jack Rohmer and Christine Parr. The investigation was directed to a portion of the duties in his position description.
9/6/2005	Ladd, Dennis	05-0081	Request for Semiannual Rpts. April 2004-Sept. 2004 and Oct. 2004 - March 2005.
9/7/2005	[Exemptions 6 & 7C]	05-0082	Request for a ROI conducted by Program Integrity regarding personnel actions by the Bureau of Land Management New Mexico

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9/23/2005	[Exemptions 6 & 7C]	05-0083	Request for a copy of OIG's report on the funding of the Statue of Liberty Foundation.
9/26/2005	Owen, Wendy	05-0084	Referral from USDA of request for any reports detailing investigations by the USDA OIG into land purchases by the U.S. Forest Service from the Trust for Public Lands and/or [Exemptions 6 & 7C] in the Columbia River Gorge National Scenic Area, Oregon. The OIG document is a letter from David Montoya enclosing a misdirected complaint.
9/27/2005	[Exemptions 6 & 7C]	05-0085	Request for a copy of the ROI in which FOIA requester complained about an ex-boss stealing 300+ hours of annual leave..
9/28/2005	Adams, Chris	05-0086	Referral from OS of a request for copies of DOI contracts pertaining to Hurricane Katrina relief and related activities, some of which contracts are newly created, some of which were pre-existing but which had a modification or an activation as a result of Hurricane Katrina.
9/28/2005	[Exemptions 6 & 7C]	05-0087	Request for access to all information, interviews, investigative notes, or any other files or phone records pertaining to any investigation that was conducted by BLM law enforcement in 1995 and 1996 involving himself.