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Description of document: Veterans Health Administration (VHA) Veterans Affairs (VA) Freedom of Information Act (FOIA) Factsheets and FOIA Backlog Reports, 2014-2021

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Source of document: Freedom of Information Act Request
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Washington, DC 20420
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U.S. Department
of Veterans Affairs

Veterans Health Administration
VHA FOIA Office (105HIG)
810 Vermont Avenue NW
Washington, DC 20420

In Reply Refer To: **FOIA Request 21-05464-F**

07/06/2021

This letter is the initial agency decision to your April 28, 2021 request under the Freedom of Information Act (FOIA), 5 U.S.C. § 552, submitted to the Department of Veterans Affairs (VA), Veterans Health Administration (VHA) Central Office FOIA Office requesting the following records:

1. A copy of the three most recent issues of the Weekly FOIA Backlog Report and Graph. The weekly FOIAXpress Backlog Report and Graph are maintained on the VHA FOIA Office SharePoint.
2. "I request a copy of each "FOIA Fact Sheet" posted on the internal employees-only VHA website."
3. "I request a copy of each email received by the VHA FOIA issues mail (email) group box and each email received by the VHA FOIA SI Review mail (email) group box during the timeframe March 01, 2021 through March 31, 2021."
4. "I request a copy of FOIA Officer monthly conference call minutes for each meeting of the VHA FOIA Officer Conference Call during the timeframe January 1, 2019 to the present. Please take steps to properly preserve the requested records until this request is completed."

Acknowledgement and Request Modification:

As stating in our May 05, 2021 letter acknowledging receipt, VHA FOIA Central Office FOIA received your request on 04/29/2021 under the above mentioned FOIA tracking number. As per our email communication on June 9, 2021; your request was modified to the following:

1. The latest VHA FOIA backlog report as of today's date 06/09/21
2. May and June VHA FOIA Coaching call minutes
3. FOIA Fact Sheets from the current SharePoint site (only)
4. Disregard (previous) item number #3/requests for emails

Fees:

Based on the information provided in your request, I have classified you as an "all other" FOIA requester. As an all other requester, VA FOIA implementing regulations found at 38 C.F.R. § 1.555 state that the first 100 pages of duplication and first two hours of search time will be furnished without charge. Your request took less than two hours of search time and there is no charge for duplication. Therefore, no fees are

assessed. However, please be advised that we reserve the right to assess fees as appropriate under the FOIA on any and all future FOIA requests.

Search:

The VHA FOIA Office conducted a search for documents responsive to items 1-3 of your request. The search was conducted by utilizing the search criteria of VHA FOIA Backlog report, May and June Coaching call minutes and "Fact Sheet" on the VHA FOIA SharePoint and Outlook records. At the conclusion of the search, fifteen (15) documents, totaling one-hundred and ninety-seven (197) pages, were determined to be responsive to your request.

Determination:

Upon review of the requested records, I have concluded portions of the dataset must be withheld under the disclosure protections of FOIA exemption 3, 5 U.S.C. § 552(b)(3) and FOIA exemption 6, 5 U.S.C. 552(b)(6).

FOIA Exemption 3, 5 U.S.C. § 552 (b)(3) specifically exempts from disclosure all information that another Federal statute protects from disclosure under FOIA. The applicable statute is 38 U.S.C. § 5701 which prohibits the disclosure of all files, reports, records, and other documents and papers that pertain to any claim filed under any laws administered by VA, as well as the names and home addresses of present or former members of the Armed Forces and their dependents (which includes VA beneficiaries and applicants for VA benefits). Specifically, the information I am withholding, as indicated on the enclosed documents, under FOIA Exemption 3 consists of: veteran names and veteran health information as they are protected from disclosure under FOIA Exemption 3, 5 U.S.C. § 552 (b)(3). Consequently, I am denying your request for this information under FOIA Exemption 3, 5 U.S.C. § 552 (b)(3).

My review of the documents revealed that they also contained information that falls within the disclosure protections of FOIA Exemption 6, 5 U.S.C. § 552(b)(6). FOIA Exemption 6 permits VA to withhold a document or information contained within a document if disclosure of the information would constitute a clearly unwarranted invasion of a living individual's personal privacy. Stated another way, VA may withhold information under FOIA Exemption 6 where disclosure of the information, either by itself or in conjunction with other information available to either the public or the FOIA requester, would result in an unwarranted invasion of an individual's personal privacy without contributing significantly to the public's understanding of the activities of the federal government.

Specifically, the information I am withholding, as indicated on the enclosed documents, under FOIA Exemption 6 consists of: employee names and titles, former employee names, employee initials, employee prefix, employee professional licensing numbers, employee email addresses, requester email addresses, employee complaint information (EEO, Whistleblower, Union etc.) and complaint dates, private company email addresses, private contractor employee names, email group pertaining to a specific employee complaint, employee testimony dates and times, employee location (building number in relation to a complaint), contract number related to a specific

employee(s), requester date of birth, requester social security number, requester phone number, requester address, patient/veteran names, veteran health information, requester/applicant for employment qualifications; as the individuals associated with this information have a personal privacy interest in it.

FOIA Exemption 6 "broadly exempts disclosure of all information that 'applies to a particular individual.'" *Schoenman v. FBI*, 575 F. Supp. 2d 136, 159 (D.D.C. 2008) (quoting *U.S. Dep't of State v. Washington Post Co.*, 456 U.S. 595, 602, 102 S. Ct. 1957 (1982)). As shown in *Reporters Comm. for Freedom of Press*, 489 U.S. 749, 775, 109 S. Ct. 1468, 103 L. Ed. 2d 774 (1989); *Bibles v. Or. Natural Desert Ass'n*, 519 U.S. 355, 355-56, 117 S. Ct. 795, 136 L. Ed. 2d 825 (1997) "Identifying relevant public interest as extent to which disclosure of the information sought would shed light on an agency's performance of its statutory duties or otherwise let citizens know what their government is up to." Releasing employee names and titles, former employee names, employee initials, employee prefix, employee professional licensing numbers, employee email addresses, requester email addresses, employee complaint information (EEO, Whistleblower, Union etc.) and complaint dates, private company email addresses, private contractor employee names, email group pertaining to a specific employee complaint, employee testimony dates and times, employee location (building number in relation to a complaint), contract number related to a specific employee(s), requester date of birth, requester social security number, requester phone number, requester address, patient/veteran names, veteran health information, requester/applicant for employment qualifications provided in part of a request under the Freedom of Information Act does not "open the agency action to the light of public scrutiny" or add to the public's understanding of agency operations (*Reporter's Committee*, 489 U.S. at 772.).

The coverage of FOIA Exemption 6 is absolute unless the FOIA requester can demonstrate a countervailing public interest in the requested information by demonstrating that the individual is in a position to provide the requested information to members of the general public and that the information requested contributes significantly to the public's understanding of the activities of the Federal government. Additionally, the requester must demonstrate how the public's need to understand the information significantly outweighs the privacy interest of the person to whom the information pertains. Upon consideration of the materials provided, I have not been able to identify a countervailing public interest of sufficient magnitude to outweigh the privacy interest in this case. The individuals associated with this information have a personal privacy interest in information that outweighs any public interest served by disclosure of their identities under FOIA. Consequently, I am denying your request for this information under FOIA Exemption 6, 5 U.S.C. § 552 (b)(6).

If you disagree with my determination to withhold the information under FOIA Exemption 3 and 6, please be advised you may appeal to:

Office of the General Counsel (024)
Department of Veterans Affairs
810 Vermont Avenue, N.W.

Washington, D.C. 20420
Email: ogcfoiaappeals@va.gov

If you should choose to file an appeal, your appeal must be postmarked or electronically transmitted no later than ninety (90) calendar days from the date of this letter. Please include a copy of this letter with your written appeal and clearly state why you disagree with the determinations set forth in this response.

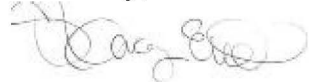
You may also seek assistance and/or dispute resolution services for any other aspect of your FOIA request, excluding the release determination, from VHA's FOIA Public Liaison and or Office of Government Information Services (OGIS) as provided below:

VHA FOIA Public Liaison:
Email Address: vhafoia2@va.gov
Phone Number: (877) 461-5038

Office of Government Information Services (OGIS)
Email: ogis@nara.gov
Fax: (202) 741-5769
Mailing address:
Office of Government Information Services
National Archives and Records Administration
8601 Adelphi Road
College Park, MD 20740-6001

Thank you for your interest in VA. If you have any further questions, please feel free to contact me at (785) 230-8430 or via email at stacy.ekis@va.gov.

Sincerely,



Stacy Ekis
VHA FOIA Officer

Enclosure:

Name	VHA FOIA Officer Monthly Coaching Call
Moderator	VHA FOIA Office Staff
Subject	Backlog updates, VISN FX Audits, FOIA Dashboards, ROI Practice Brief
Date	June 02, 2021
Time	11:00 a.m. – 12:30 p.m. EST
Location	WebEx

VHA FOIA Officer Monthly Coaching Call, June 02, 2021

1. Updates

- **Backlog**
 - Backlog is down 5%, thank you for your continued efforts in reducing the backlog.
- **Lunch and Learn**
 - Next lunch and learn is scheduled for June 3, 2021. This lunch and learn is BYOC, bring your own case. Do you have a request or requests that your stumped on how to process or get moving? Bring your questions to this lunch and learn to get hands on assistance.
- **VHA FOIA Webpage**
 - VHA FOIA Office is in the midst of publishing an external facing webpage. This webpage will allow us to direct requesters to VHA publicly posted records, increase proactive disclosures as well as proving a link to PAL.
- **Newcomer Program**
 - Due to technical difficulties, the Exemption 7 training had to be pushed to 06/04/21. The Exemption 7 training is the last session in this 10-week cycle. After completion of this training cycle, the VHA FOIA Office is taking a hiatus to review the content and feedback to make updates. Newcomer's who have completed the training will receive credit for completing the 10 weeks in TMS. VHA FOIA Office is considering offering another 10-week training series this FY, please stay tuned for further communication regarding Newcomer training offerings.
- **VISN FOIAXpress Audits**
 - VHA FOIA Office is finishing up the audits for the VISNs. If you have not received an audit report yet, your VISN is on the list to be completed. These audits are informational and are a good work product to have in advance of a PCA Audit. When there is a PCA Audit, they will be accessing FX to rate the compliance. These audits will give you a thermometer/temperature of your FOIA program in advance of any audits.
- **Dashboards**
 - Dashboards go live 7/15.
 - What's going to be on the individual dashboards?

- Individual VISN breakout
- VISN/VACO backlog
- Average processing days
- Simple/Complex breakout
- Oldest cases
- VHA – overall backlog,
- Average processing days
- High level updates
- Litigation/legislation

2. New FOIA Officers, Welcome -

The VHA FOIA Office would like to recognize and welcome the new FOIA Officers that have joined us in the past months. They include:

- Connie Hogg – West Texas VA Health Care System Alternate FOIA Officer
- Evan Corzine – Chillicothe VAMC Alternate FOIA Officer
- Jeremy Sullivan – Grand Junction VAMC Alternate FOIA Officer
- Donald Abele – Manchester VAMC Alternate FOIA Officer
- Lisa Ruiz – Southern Arizona VA Health Care System Alternate FOIA Officer
- Cameron Pauley – VA Northern Indiana Health Care System Alternate FOIA Officer
- Joseph Henry – Northern Arizona VA Health Care System Alternate FOIA Officer
- Cameron Hicks – Oklahoma City VA Health Care System FOIA Officer
- Maurice Williams – VA Pacific Islands Healthcare System FOIA Officer
- Benjamin Nunn – Tuscaloosa VAMC Alternate FOIA Officer
- Jennifer Treadway – Beckley VAMC FOIA Officer
- Darren Gribble – Marion VAMC Alternate FOIA Officer
- Elizabeth Despiegelaere – Northern Arizona VA Health Care System FOIA Officer
- Britton Serefine - VA Ann Arbor Health Care System FOIA Officer

The VHA FOIA Office would also like to remind all FOIA Officers whenever there is a change to either the primary or alternate FOIA Officer for your respective facility, VISN, or program office to please submit your changes on the VHA FOIA SharePoint. We use the updates to keep the VHA FOIA Officer Directory, mail groups and FOIAXpress access up to date.

3. ROI Practice Brief Updates

The practice brief is now 30 days old. It was issued on May 5th, 2021. This brief was created and approved in conjunction with the VHA Privacy Office, VHA HIMs and the VHA FOIA Office. This brief creates a standardized process across VHA. Please start working with your ROI and HIMs staff now in internal procedures at your facility. We need to ensure that there are local procedures in place to ensure that the requests that

need to be entered into FOIAXpress are being done so timely. Based on feedback and questions that have been received during the live joint training sessions, there are updates being made to the practice brief to incorporate the questions/issues that have been raised. If you have not done so already, please review the practice brief as it contains quick reference table/break down of when things should be entered into ROI Plus or FOIAXpress.

Q: Are there recorded training sessions for the practice brief?

A: Yes, there are recorded training sessions available, however we are expecting to update the practice brief based on questions and feedback. We're hoping to have the updates made by next week and then will resume additional training.

Q: Do ROI staff need to go back and enter in all the old requests that need to be in FOIAXpress based on this practice brief?

A: No, we are not asking for ROI staff to go back and enter old requests. But we are asking facilities to look at your local processes for your site for timely entry into FOIAXpress. There is not a one size fits all for entry but waiting until the end of the month/quarter/FY does not meet the requirement of timely entry. Timely entry is an agency requirement.

Q: Can we get an additional/3rd license for ROI staff?

A: We are working with VA FOIA Service on the possibility of getting additional licenses. Currently there are restrictions with the number of licenses that are available. As it stands today, there are only two allotted per facility.

4. FOIA Officer Resources to move cases, how to use the resources:

- Your first stop when looking for resources should be the VHA FOIA Office SharePoint.
- The VHA FOIA Office provides training, guidance and rules for the road for VHA FOIA and all of this information is housed on the SharePoint.
- When all else fails and you've exhausted your search for answers, click on the help button to submit a question to the VHA FOIA Office.
- DOJ is also another great resource.
 - DOJ guidance and references are updated after court/supreme court decisions.
 - OIP Guidance
 - They have a search the site feature and reference available.
 - They also regularly post virtual training offerings. Currently those trainings are restricted to 500 participants for all federal FOIA professionals so they fill up quickly.

5. Case examples, using your resources in practice:

- **How do I process a FOIA?**
 - FOIAXpress Overview guide is your first stop.

- This guide was developed by the VHA FOIA Office and is VHA specific.
- The table of contents for this guide is dynamic, you can go directly to the topic you're looking for.

- **What is SI?**

- Description of SI can be found on the VHA FOIA SharePoint.
- The goal of the SI process is to make Public Affairs, VHA and VA leadership aware.
- The VHA FOIA Office does NOT review your request or redactions for accuracy.
- This is NOT an approval process not a process to stop the release of documents. It is an awareness process.
- The VHA program offices are generally given 5 business days to review the SI.

Q: Is the SI process going to be made available through the SharePoint?

A: We are working to get the SI process housed within the SharePoint and thereby eliminating the emails.

- **How do I use the DOJ Guide?**

- For this example, we'll look at the balancing test for exemption 6. Balancing public vs private.
- The resources to evaluate this balance are available on our SharePoint. For this example, we'll look at the AIB fact sheet and DOJ guidance which are housed next to each other.

6. Keep rowing

We have a lot of tools available to you. It may not be pretty, but keep rowing. Put your cases in FOIAXpress timely, do rolling releases, communicate with your requesters, ABC's of FOIA, use your resources. Put your oars in.

7. The next FOIA Officer conference call is scheduled for July 7, 2021 at 11:00 a.m. EST.

Name	VHA FOIA Officer Monthly Coaching Call
Moderator	VHA FOIA Office Staff
Subject	ROI Procedures for 3rd party health records, backlog, ABC's of FOIA
Date	May 05, 2021
Time	11:00 a.m. – 12:30 p.m. EST
Location	WebEx

VHA FOIA Officer Monthly Coaching Call, May 05, 2021

1. Public Access Link (PAL)

Work on PAL is still in progress. A big thank you to the VA FOIA Service for their continued work on getting PAL for all of VA. Getting PAL will eliminate the need for FOIA Officers to a lot of data entry of the FOIA requester's information and the requested items. In addition, we are expecting to get pay.gov online with PAL which will allow us to take payment for FOIA requests as well as processes

2. Proactive Disclosure

As noted in previous meetings, GAO completed a deep dive of VHA, HUD and DOJ proactive disclosure policies and procedures.

- VHA came out very well.
- VHA was the only one with policies in place.
- There are still opportunities, we haven't tracked the proactive disclosures as much as we could have. We are expecting PAL to assist with tracking the proactive disclosures.

Please make sure you are take a look locally at your policies and procedures. We want to make sure we're capturing information that meets the threshold of proactive disclosures. Keep the proactive disclosures coming!

3. FOIA Dashboards

The VHA FOIA Office will be rolling out VISN FOIA Dashboards by July 15, 2021. These dashboards will help provide visibility to the VHA FOIA Program leadership as well as help keep a thermometer on the backload for VHA in expectation of H.R. Bill on VA FOIA reform passing. These dashboards will be sent out to VHA leadership as well as VISN leadership. These dashboards have been shared with the VISN FOIA Officers in advance of their rollout.

4. Contracts and Video Redactions FY22

As a part of potential future consolidation efforts, contracting FOIAs and video redactions may be consolidated into the VHA FOIA Office. We are also expecting to get a video redaction add on to FOIAXpress in the near future.

5. Training Offerings –

The next lunch and learn is scheduled for noon est on May 06, 2021. We will be focusing on tools to move cases. Please also be on the look out for VISN trainings as well as Newcomer's program and other resources that are available on our SharePoint.

6. New FOIA Officers, Welcome -

The VHA FOIA Office would like to recognize and welcome the new FOIA Officers that have joined us in the past months. They include:

- Ashley Flora – Salem VAMC Alternate FOIA Officer
- Verona Robinson – VA Ann Arbor Health Care System FOIA Officer
- Kristal Nasci – VISN 4 Alternate FOIA Officer
- Anna Gould – VISN 23 FOIA Officer
- Kendra Watson – Overton Brooks VAMC Alternate FOIA Officer
- Allison Tanaka – VA Pacific Islands Healthcare System FOIA Officer
- Lorna Takaki - VA Pacific Islands Healthcare System Alternate FOIA Officer
- Christopher Long – Lebanon VAMC Alternate FOIA Officer
- Clinton Stucker – Ralph H. Johnson VAMC Alternate FOIA Officer
- Rhonda Goins -Richard L. Roudebush VAMC Alternate FOIA Officer
- Jessica Wood – Sheridan VAMC Alternate FOIA Officer
- Angela Roberts – Aleda E. Lutz VAMC Alternate FOIA Officer
- Monika Presecan – Battle Creek VAMC Alternate FOIA Officer

The VHA FOIA Office would also like to remind all FOIA Officers whenever there is a change to either the primary or alternate FOIA Officer for your respective facility, VISN, or program office to please submit your changes on the VHA FOIA SharePoint. We use the updates to keep the VHA FOIA Officer Directory, mail groups and FOIAXpress access up to date.

7. ROI Practice Brief

In conjunction with the VHA Privacy Office, VHA HIMs and the VHA FOIA Office we are proud to announce the creation of a new practice brief for Release of Information (ROI) Procedures for Processing 3rd Party Health Record requests.

This practice brief covers 3rd party requests involving:

- Living Individuals
- Deceased Individuals
- 38 U.S.C. 7332 Protected Information
- No Records

This practice brief contains a quick reference table to follow for the different types of third-party requests you may get. When they need to be entered in ROI Plus or FOIAXpress or both.

Please be on the lookout for joint training offerings for this Practice Brief.

8. Backlogs

- We experienced a 53% reduction in backlog, we're on track for this year.
- Backlog redactions overall in the Federal government (not just VA) matter. They get congressional, legislative (etc.) attention.
- Please see the associate slide deck for FOIAXpress slides that were demonstrated during the call.
- It is an agency requirement for all FOIA requests to be in FOIAXpress. It is imperative that each case is fully processed in FOIAXpress so the numbers we are reporting are reliable and consistent.
- Backlog strategies:
 - Is it a FOIA?
 - Closely re-read the request, what are they asking for?
 - Reach out to the requester to clarify/scope if needed.
 - Are you answering questions/fishing expedition posed as a FOIA request?
 - What records do we have? Take inventory/review.
 - What can you get out the door timely?
 - Rolling release
 - "is it enough" letter may work
 - Review OIP Tips -1 for FOIA backlog strategies
- ABC's of backlog, "Always, Be, Closing."
- FY21 Backlog goals:
 - 535-251, 53%

10. The next FOIA Officer conference call is scheduled for June 2, 2021 at 11:00 a.m. EST. (April call is cancelled)

VHA FOIA Backlog Report
June 4, 2021

Total Backlog Cases: 538

Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 644 - Phoenix VA Health Care System	Schwartz, Eric	14-06414-F	Requesting the records described below: All emails from Phoenix VA employees (name omitted), (name omitted), (name omitted) and (name omitted), as well as all email from VISN 18 Director (name omitted), with the following search terms: "wait", "wait times", "wait list", "patient access", "WIG", "wig", "wildly important goals", "electronic wait list", "EWL", "ewl". This request is for all emails from these employees with these search terms since Jan 1, 2012.	7/3/2014	1735	Amended	-1715
VHA	VHA 101 - VA Central Office (VACO)	Swalles, Barbara	16-00265-F	•All emails associated with the email address (name omitted)@va.gov that contain the term "SDR" from Jan. 1 2012 to the present. •A copy of the charter governing the VA/DOD Joint Suicide Data Repository, chaired by (name omitted)@. •A list of all researchers that have been given access to the Joint Suicide Data Repository, and their research topics	10/9/2015	1416	Documents Added to Review Log	-1396
VHA	VHA 101 - VA Central Office (VACO)	Swalles, Barbara	16-04287-F	1. All aggregate data from the Veterans Affairs Surgical Quality Improvement Program (VASQIP) database related to the number and nature of surgical quality and patient care issues at every VA medical center in the country; to include: A. At a minimum, an aggregate quarterly breakdown that provides a count of the type of surgical incidents at each medical center, as well as the issue category, type of surgery, clinic/department and result. ? 2. Any and all results of data analysis conducted that was are reported from the National Surgery Office (NSO) for quarterly and annual review of surgical quality and patient care issues. 3. All necessary documentation, including the VASQIP database record layout, should be provided along with this request. 4. Any documentation specifically needed to understand the aggregate data provided.	3/2/2016	1320	Documents Added to Review Log	-1300

VHA FOIA Backlog Report
June 4, 2021

Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 101 - VA Central Office (VACO)	Swalles, Barbara	16-06240-F	Requesting any and all records containing communications about Directive 2006-057 since January 1, 2011; to include: 1. Communications from (name omitted) that it is appropriate VHA policy to utilize the above directive despite it containing bold language indicating it was "expired" since October 31, 2011. 2. Any and all OGC opinions concerning this policy that were sent to VHA or 10B4 team for instruction. 3. The excel format the date of expiration and proposed replacement date for each and every VHA directive without redaction. 4. The CVs or resumes of (name omitted), (name omitted), (name omitted) and (name omitted).	4/19/2016	1286	Documents Added	-1266
VHA	VHA 644 - Phoenix VA Health Care System	Gallegos, Lisa	16-01303-F	communications between the Phoenix VA and US Senator John McCain, and or his office, from January 2012 to present (Date Range for Record Search: From 01/01/2012 To 11/17/2015)	4/30/2016	1277	Amended	-1258

VHA FOIA Backlog Report
June 4, 2021

Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 101 - VA Central Office (VACO)	Swalles, Barbara	16-07572-F	1. Copies of records where EMDR or Eye Movement Desensitization and Reprocessing are referenced within a record by senior VA leadership within the Veterans Health Administration from January 1, 2010 until the present. 2. Any and all research papers VHA leadership evaluated when considering usage of EMDR as an alternative treatment for PTSD evaluated on or after January 1, 2010. 3. Copies of VHA or VA policies that discuss or explain the procedures the agency follows when considering a new treatment for PTSD created on or after January 1, 2010. 4. A copy of the list of approved PTSD treatments on or after January 1, 2010. 5. A copy of each version of any list of PTSD treatments the agency has considered on or after January 1, 2010. 6. A copy of the meeting notes, minutes and related materials like PowerPoint slides or handouts or PDFs used during any PTSD advisory committee meeting held on or after January 1, 2010 by either VHA leadership or VA Central Office. 7. A copy of any Institute of Medicine report commissioned by VA concerning EMDR or other CAMs created on or after January 1, 2001. 8. A list of CAMs that are approved for use by VA or for payment from VA at the present time.	5/18/2016	1265	Documents Added to Review Log	-1245

VHA FOIA Backlog Report
June 4, 2021

Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 101 - VA Central Office (VACO)	Pluff, Angela	17-03294-F	Requesting the following information regarding the proposed elimination of the Professional Standards Boards (PSB or Boards) for Registered Nurses (RN): 1. Any documentation (data, reports, memoranda, investigations, studies or other documentation) supporting the VAs assertion that "eliminating the need of current staff to be pulled from their work area to participate in Boards" will "facilitate quicker, more efficient hiring" under the newly proposed hiring and promotion system for RNs. 2. Any documentation supporting the VAs assertion that "eliminating delay caused by convening Boards" will "facilitate quicker, more efficient hiring" under the newly proposed hiring and promotion system for RNs. 3. Any documentation supporting the VAs assertion that "eliminating the time needed to prepare paperwork to be submitted to the Board" will "facilitate quicker, more efficient hiring" under the newly proposed hiring and promotion system for RNs. 4. Any documentation supporting the VAs assertion that "eliminating the need for Regional and National Boards" will "facilitate quicker, more efficient hiring" under the newly proposed hiring and promotion system for RNs. 5. Any documentation supporting the VAs assertion that eliminating PSBs for RNs will reduce "inconsistencies of application of qualifications standards and experience in assigning grade". 6. Any documentation supporting the VAs assertion that "eliminating the need for training and retrain Board members" will "facilitate quicker, more efficient hiring" under the newly proposed hiring and promotion system for RNs. 7. Any documentation supporting the VAs assertion that "eliminating the need for Board requirements for temporary promotions" will "facilitate quicker, more efficient hiring" under the newly proposed hiring and promotion system for	12/12/2016	1123	Documents Added to Review Log	-1103

VHA FOIA Backlog Report
June 4, 2021

Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 101 - VA Central Office (VACO)	Pluff, Angela	17-03551-F	EMAILS (entire email strings) * All emails between (name omitted) and (name omitted) between 5/30/16 - 11/30/16 * All emails to and from (name omitted) that mentioned my name (name omitted) between 5/30/16 - 11/30/16 * All emails to and from (name omitted) that mentioned my name (name omitted) between 5/30/16 - 11/30/16 * All emails to and from (name omitted) that mentioned my name (name omitted) between 3/1/16 - 11/30/16 * All emails to and from (name omitted) that mentioned my name (name omitted) between 4/1/16 - 11/30/16 * All emails to and from (name omitted) that mentioned my name (name omitted) between 4/1/16 - 11/30/16 LYNC CHAT CONVERSATIONS (entire conversations) * All Lync chat conversations between (name omitted) and (name omitted) between 5/30/16 - 11/30/16 * All Lync chat conversations to and from (name omitted) that mentioned my name (name omitted) between 5/30/16 - 11/30/16 * All Lync chat conversations to and from (name omitted) that mentioned my name (name omitted) between 3/1/16 - 11/30/16 * All Lync chat conversations to and from (name omitted) that mentioned my name (name omitted) between 4/1/16 - 11/30/16 * All Lync chat conversations to and from (name omitted) that mentioned my name (name omitted) between 4/1/16 - 11/30/16 ALSO * Copy of all documents that were contained in the "ME" folder on the desktop of my work laptop * Copy of all documents that were contained in the "ISSUE" folder on the desktop of my work laptop * Copy of all emails that were contained in the "ME" folder in my Microsoft Outlook account	12/23/2016	1114	Documents Added	-1094

VHA FOIA Backlog Report
June 4, 2021

Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 581 - Hershel "Woody" Williams VAMC	Bowen, Diana	17-05399-F	<p>"...any and all reports of contact, issue briefs, board findings and any other document(s) related to AIB's past, present and future as they relate to (b)(6). In addition, I am requesting any/all correspondence between the Office of Inspector General and Office of Accountability and Review as it relates to (b)(6) to include past, present of future investigations. I am also requesting all emails regarding (b)(6) sent to/from Joseph Williams Network Director VISN 5, Michael Culpepper Director, Office of Accountability and Review, Sloan Gibson, former Deputy Secretary of Veterans Affairs, Robert Snyder, Acting Secretary of Veterans Affairs, Steven Young, Deputy Undersecretary for Operations and Management, (b)(6) Office of Accountability and Review, (b)(6) Office of General Counsel, Vivieca Wright Simpson, Chief of Staff to the Undersecretary for Health, and (b)(6) Office of Accountability and Review. I am also requesting any subsequent investigative files and/or dispositions as this relate to (b)(6) and the above mentioned AIB(s). In addition, I request any and all decision documents used to determine whether an AIB should proceed on (b)(6). I request a waiver of all fees for this request. However, I am willing to pay fees for this request up to a maximum of \$20.00. If you estimate that the fees will exceed this limit, please inform me first."</p>	2/10/2017	1082	Assigned	-1062
VHA	VHA 581 - Hershel "Woody" Williams VAMC	Bowen, Diana	17-05762-F	<p>Emails to/from J. Williams, Network Director VISN5 and (b)(6) Washington, DC Medical Center. Also any subsequent investigative files and/or dispositions as this relate to (b)(6) and the above mentioned AIB. Requests returned to (b)(6) for clarification "the above mentioned AIB". (Date Range for Record Search: From 01/01/2016 To 02/08/2017)</p>	2/10/2017	1051	Assigned	-1031

VHA FOIA Backlog Report
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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 101 - VA Central Office (VACO)	Hicks, Amarah	17-07347-F	1. Any email including attachments sent to or from (name omitted) (NameOmitted@va.gov) with any of the follow key words: "revocation" "oregonian" "portland" "vaporhcs" (b)(6) "revoke" "appeal" "termination" "terminate" "graduate" "graduation" "eligibility" from 1/1/16 until the date the search is run 2. Any reports submitted to Congress regarding the Comprehensive Assistance for Family Caregivers program since 1/1/11. 3. Any and all national comparisons regarding eligibility determinations among VA health care centers for the Comprehensive Assistance for Family Caregivers program since 1/1/2011.	4/4/2017	1046	Documents Added to Review Log	-1026
VHA	VHA 644 - Phoenix VA Health Care System	Schwartz, Eric	16-11562-F	I am requesting copies of all emails and inter-departmental memos to and from V.A. Medical Center Director name omitted between the dates of August 22nd and August 26, 2016.	4/13/2017	1039	Perfected	-1170
VHA	VHA 644 - Phoenix VA Health Care System	Schwartz, Eric	16-11567-F	., I am requesting copies of an investigation/review ordered by V.A. Medical Center Director regarding comments made by a doctor and nurse at the Phoenix V.A. Southeast Clinic to patient name omitted. The comments audio-recorded by name omitted and covered in a news story by 12 News. Director told 12 News "We will address these allegations and, if wrong doing is substantiated, take appropriate actions with the providers involved." VA communications spokesperson name omitted told 12 News "The investigation into the situation is underway. Director has appointed a doctor to investigate the physician-related issues and a nurse to investigate the nurse related issues. The results of the investigation will be returned to whomever is the medical center director at the time."	4/13/2017	1039	Perfected	-1170
VHA	VHA 695 - Clement J. Zablocki Veterans	Cousland, Shanon	17-09113-F	Requesting the following information from facility's Research records (Date Range for Record Search: From 01/10/2017 To 06/05/2017)	6/30/2017	984	Documents Added to Review Log	-964

VHA FOIA Backlog Report
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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 101 - VA Central Office (VACO)	Swalles, Barbara	17-11082-F	Any and all documentation, including, but not limited to: contracts, agreements, correspondence, memoranda, or other electronic or written records arising out of, relating to, or describing any and all interactions between the VA (or any component thereof, including but not limited to the Pharmacy Benefits Management Service) and the Institute for Clinical and Economic Review (ICER) (including any individual or organization acting in connection with or on behalf of ICER in any such interactions with VA).	8/16/2017	952	Assigned	-934
VHA	VHA 581 - Huntington VA Medical Center	Bowen, Diana	17-10096-FP	Maryland State Board of Physicians is request a complete copy of the quality assurance/risk management/human resources/and/or personnel file from August 1, 2016 to present including but not limited to, any and all documents leading to the termination of (b)(6) (license # (b)(6)) and any investigation and/or review regarding diversion of controlled substance from a VA hospital.	8/21/2017	949	Assigned	-929
VHA	VHA 101 - VA Central Office (VACO)	Swalles, Barbara	17-11935-F	Seeking a copy of documents containing summary-level information on VA-provided veteran's healthcare programs.	8/23/2017	947	Assigned	-927
VHA	VHA 101 - VA Central Office (VACO)	Pluff, Angela	17-11598-F	Requested copies of the following emails (with attachments) regarding invasive VA dog research: - Emails exchanged between VHA, other VA staff and representatives of the Paralyzed Veterans of America (PVA) including, but not limited to, XXXXX (July 1, 2017-present) - Emails exchanged between VHA and representatives of the National Association of Biomedical Research (March 1, 2017-Present) - Emails exchanged between OCLA, other VA staff, and Congressional Staff (March 1, 2017-present) - Emails exchanged between OCLA and representatives of the National Association of Biomedical Research (March 1, 2017-Present) - Emails exchanged between OCLA and representatives of Paralyzed Veterans of America (PVA), including, but not limited to XXXXX (July 1, 2017-present)	8/24/2017	946	Documents Added to Review Log	-926

VHA FOIA Backlog Report
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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 101 - VA Central Office (VACO)	Swalles, Barbara	17-12373-F	any communication (including all contracts, letters, emails, memos, etc) between the VA and National Ramp (or any other person or entity) as described below. 1. Any document or record (including emails) relating to any invitation by the VA to any manufacturer of ramps to meet with the VA during 2016 or 2017, either individually or as a group, to display ramp samples and/or to discuss the purchase or sale of ramps to the VA or to veterans served by the VA. (Note: this item request includes but is not limited to anything related to any SAOC Pre-Solicitation Conference Industry Day(s) that has taken place since January 1, 2016.) 2. In addition to anything provided in response to item #1 above, document or record (including emails) relating to any award (actual or potential) of any SAOC contract after December 31, 2015, covering modular ramps, including but not limited to awards or potential awards to National Ramp. 3. In addition (if not already covered by a request above), any communication (including electronic communication) from National Ramp, or any officer, employee or agent thereof, to any employee of the VA concerning, or containing any reference to, an SAOC contract that was in effect (or to be that was in effect) after December 31, 2015 relating in any way to modular ramps. 4. In addition (if not already covered by a request above), any communication (including electronic communication) from the VA to any individual or entity relating in any way to a contract between National Ramp and the VA that was in effect after December 31, 2015. 5. In addition (if not already covered by a request above), any VA internal communications concerning the award of any contract to National Ramp after December 31, 2015. 6. In addition (if not already covered by a request above), any document or record	8/28/2017	944	Documents Delivered	-924

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June 4, 2021

Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 10N8 - VA Sunshine Healthcare Networ	Barron, Charles	17-12501-F	AeroSage LLC requests a copy of correspondence, briefings, policies, negotiations, agreements, waivers, VAARs, and any correspondence relating to VA and VISNs Interagency Agreements with DLA for procuring petroleum products. Electronic copies are preferable and can be e-mailed to (b)(6) com. Upon clarification the files he seeks are: VA262-1A-0075; VA549-07-105ES; ER-114-1-211; VA260-12-X-0014; VA260-12-X-0015; VA251-12-X-0013; VA251-12-X-0014; and VA251-12-X-0015.	9/7/2017	937	Assigned	-917
VHA	VHA 644 - Phoenix VA Health Care System	Schwartz, Eric	17-12639-F	1.) Any and all correspondence with MiMedx between January 1, 2014 and December 31, 2016 2.) Any and all purchase orders for MiMedx products, including EpiFix grafts, between January 1, 2014 and December 31, 2016 3.) Any and all correspondence with AvKARE between January 1, 2014 and December 31, 2016	9/15/2017	931	Perfected	-934
VHA	VHA 101 - VA Central Office (VACO)	Pluff, Angela	18-00188-F	1. All documents (name omitted) has that reference Requestor. 2. Any documents that (name omitted), OSI lead for Human Resources, has that refer to Requestor. 3. Any documents (name omitted) from Indianapolis VAMC HR has with Requestor's name.	10/4/2017	911	Documents Added to Review Log	-904

VHA FOIA Backlog Report
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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 657A5 - Marion, IL VA Medical Center	Duncan, Deanna	18-01250-FP	<p>We request that a copy of the following document(s) be provided to me or that I have the opportunity to inspect the following:</p> <ul style="list-style-type: none"> • The complete Administrative Investigation Board (AIB) Report of Investigation (ROI), dated, June 8, 2017; including sworn testimonies from Marion VA witnesses (front line staff, supervisors/managers, individuals within and outside the Engineering Service to include testimony of senior leaders in VISN 15 Network Office and St. Louis VA, as well as testimony from our client; • Union grievances filed against our client as supervisor in the Engineering Service; • Digital copies of emails and electronic files in (b)(6) outlook account, including sent, inbox, personal files labeled as "mine" and/or "personal", and any other files pertaining to (b)(6) from the period of September 1, 2014 to September 1, 2017; • Digital copies of personal files located on the computer drive (b)(6) used during (b)(6) employment, including desktop and document folders, from the period of (b)(6); • Evidence file used for the Proposed Removal issued by (b)(6); • Evidence file used for the Removal issued by (b)(6); (b)(6) dated August 28, 2017; and • Evidence used to support the Notice of Authorized Absence issued by (b)(6) (Date Range for Record Search: From 09/01/2014 To 09/01/2017) 	11/2/2017	876	Amended	(b)(6)
VHA	VHA 101 - VA Central Office (VACO)	Swalles, Barbara	18-01677-F	Solicitation #VA240C-14-R-0015 and for documents concerning the VA Hospital sites under contract number VA240C-16-D-0012 with National Ramp.	11/17/2017	864	Assigned	-844
VHA	VHA 101 - VA Central Office (VACO)	Swalles, Barbara	18-01817-F	Requesting release of our 2017/2018 SSVF renewal grant proposal including scores, comments, and rationale behind defunding the project.	11/21/2017	886	Documents Added to Review Log	-866

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 101 - VA Central Office (VACO)	Swalles, Barbara	18-02271-F	the following information regarding Solicitation Number VA240C-14-R-0015: 1. All market research documents related in whole or in part to the award of contracts to: A. The Landmark Group, dba National Ramp of West Nyack, NY 10994 and T.J. Ramp USA, Inc. of Coldwater, MI 49039 for the Central Region of August 16, 2016 B. Homecare Products, Inc. dba EZ-Access for the West Region on April 13, 2017 2. All market research documents related in whole or in part to the cancellation of Solicitation Number VA240C-14-R-0015 on November 15, 2017. 3. Additional marketing research notes or information as necessary that focus on the Rule of Two for the previously mentioned awards and solicitation cancellation.	12/4/2017	859	Assigned	-839
VHA	VHA 101 - VA Central Office (VACO)	Marakowski, Deana	18-01542-FP	1. All email communication regarding (name omitted) sent to and from (name omitted)@aol.com from April 12, 2017 to the present. 2. All emails from (name omitted) (including from his VA email account and (name omitted)@aol.com) to (name omitted) (including from her VA email account and to (name omitted)@gmail.com) from July 6, 2015 to the present. 3. All emails to or from (name omitted)'s VA email account and (name omitted)@aol.com July 6, 2015 to the present. 4. All emails to or from (name omitted)'s VA email account and (name omitted)@aol.com July 6, 2015 to the present. 5. All emails to or from (name omitted)'s VA email account and (name omitted)@aol.com during (name omitted) employment with the VA. 6. All emails to or from (name omitted)'s VA email account and (name omitted)@aol.com during (name omitted) employment with the VA. 7. All emails to or from (name omitted)'s VA email account and (name omitted)@aol.com during (name omitted) employment with the VA. 8. All email communications regarding (name omitted) sent to or from (name omitted) VA email account and (name omitted)@aol.com from July 6, 2015 to the present.	12/5/2017	877	Documents Added	-857

**VHA FOIA Backlog Report
June 4, 2021**

Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 695 - Clement J. Zablocki Veterans	Cousland, Shanon	18-02182-F	Requesting the following records, from June 4, 2017, to present	12/5/2017	877	Documents Added to Review Log	-857
VHA	VHA 10N8 - VA Sunshine Healthcare Networ	Barron, Charles	18-02457-F	any and all emails From, To, CCing, or BCCing the following from November 15, 2017 to December 15, 2017 in which the email Subject Line or Body refers to the Requestor in any capacity (e.g. name omitted, name omitted, or name omitted in any context).: name omitted, Acting Director of Contracting, VISN 21, NCO 21, CA; name omitted, Deputy Director of Contracting, VISN 21, NCO 21, CA; Any member of VA HR (probably Cleveland, OH); Deputy Director of Contracting, VISN 8, NCO 8, FL	12/12/2017	872	Assigned	-852
VHA	VHA 101 - VA Central Office (VACO)	Pluff, Angela	18-02675-F	DSS NDE Pharmacy Dataset for January 1, 2013 to present for outpatient prescriptions; including but not limited to: Associate Provider for Primary Care Drug Product Total Cost Clinic Stop Code (CLSNUM and CLSTOP) CMOP Flag Days Supply Department Cost Manager Department Average Dispensing Labor Cost Division Performed Drug Prescription Diagnosis Code Encounter Number Enrollment Priority Feeder Key (included National Drug Code) Feeder Location Fiscal Period Fiscal Year Inpatient/Outpatient Indicator Investigational Drug Flag Intermediate Product Number Means Test Indicator Code Ordering Provider's IEN Ordering Provider Type Primary Care Provider Primary Care Team Quantity of Drug Dispensed Sex of Patient Parent Station Substation Number Date of Service Treating Specialty (TRTSP and TRTSP_C) VA Drug Classification Veterans Integrated Service Network Variable Supply Cost Zip Code Zip Code + 4	12/19/2017	867	Assigned	-847

VHA FOIA Backlog Report
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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 10N8 - VA Sunshine Healthcare Networ	Barron, Charles	18-03393-F	information relating to a news story that indicated Veterans were being housed at the Bay Pines VA Medical Center without adequate heat; to include: 1. all written materials, policy letters, training manuals, PowerPoint presentation, emails, text messages or any other documents distributed to any and all Bay Pines VA Medical Center employee, management, or other representative or agent from any VA leadership from the VA Central Office, Veterans Health Administration headquarters, or leadership from Bay Pines' VISN. 2. Documents and correspondence from (name omitted) to any Bay Pines VAMC employee or manager.	1/12/2018	851	Assigned	-831
VHA	VHA 101 - VA Central Office (VACO)	Swalles, Barbara	18-03961-F	any and all emails exchanged between (name omitted), director of the Serious Mental Illness Treatment Resource and Evaluation Center (SMITREC) and (name omitted)(name omitted@va.gov) between June 1, 2016 and the present.	1/29/2018	841	Assigned	-821
VHA	VHA 657A5 - Marion, IL VA Medical Center	Duncan, Deanna	18-04145-F	Any and all written electronic communications sent to and from (names omitted) relating to the Marion VAMC starting January 1, 2014 to present. Any disciplinary reports involving employees including the previously listed people (same timeframe)	2/1/2018	838	Assigned	-818
VHA	VHA 101 - VA Central Office (VACO)	Swalles, Barbara	18-04425-F	1. A copy of the contract for the combined heating and power renewable energy project awarded to Whiting-Turner and Lockheed Martin in September 2010. 2. The total cost to date and estimated completion date of said project at the Canandaigua VAMC.	2/16/2018	827	Documents Added	-807
VHA	VHA 695 - Clement J. Zablocki Veterans	Cousland, Shanon	18-05532-F	Requesting the following [animal research] records for the date frame specified (Date Range for Record Search: From 12/05/2017 To 03/12/2018)	3/13/2018	811	Documents Added to Review Log	-791

VHA FOIA Backlog Report
June 4, 2021

Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 10N8 - VA Sunshine Healthcare Networ	Barron, Charles	18-06656-F	Requesting the following information from VISN 8 VA Sunshine Healthcare Network: 1) Please provide the following information in EXCEL or TXT format by Column a. VISN =8 b. Station name= All c. Station # = All d. HCPCSPSAS (HCPCS code) = All e. hcpcsdesc (HCPCS Description) = All f. Item Desc (Item Description) = All g. New Cost = All h. Contract Vendor =All I. Creation dat = 01/01/2016- 12/31/2017 j. PANam (Procurement Agents Name) = All	3/27/2018	801	Assigned	-781
VHA	VHA 10N8 - VA Sunshine Healthcare Networ	Barron, Charles	18-06443-F	April 6, 2018 From: (b)(6) To: VISN 8 FOIA Officer Subj: FOIA Request - Award Nominations for Senior Executives that were submitted by the VISN 8 Network Director & Former Acting VISN 8 Network Director Award Nomination Document signed by the VISN 8 Network Director from January 2017 until present My address: is (b)(6) (b)(6) Also if you have any questions feel free to contact me at (b)(6) Thank you and have a nice day! Very Respectfully, (signed) (b)(6)	4/6/2018	793	Assigned	-773
VHA	VHA 10N8 - VA Sunshine Healthcare Networ	Barron, Charles	18-06938-F	Provide the Statue, law, rule regulation, procedure, policy etc., which authorizes a subordinate of the VISN 8 Director to refuse to provide the publicly funded va.gov email address of the VISN 8 Director	4/30/2018	777	Assigned	-757
VHA	VHA 10N8 - VA Sunshine Healthcare Networ	Barron, Charles	18-07272-F	Please see attachment- This FOIA was received by multiple facilities in VISN 8.	5/2/2018	775	Received	-755
VHA	VHA 101 - VA Central Office (VACO)	Pluff, Angela	18-07630-F	any and all phone calls, emails, records, notes, opinions, letters and recommendations in regards to (name omitted) and (name omitted) (wife/caregiver for (name omitted), from (name omitted) between October 2016 to present.	5/15/2018	760	Perfected	-746

**VHA FOIA Backlog Report
June 4, 2021**

Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 10N19 - Rocky Mountain Network	Oladipo, Yeika	18-07351-F	I request access to and copies of documents from June 2012 through June 2017 that show the addresses of all Medical Foster Homes and/or Community Residential Care centers under your VA facilities' purview, as well as documents that show any reports of abuse or neglect at such facilities. I also request access to and copies of caregiver applications for caregivers approved to operate Medical Foster Homes and/or Community Residential Care Centers between June 2012 and June 2017. Finally, I request access to and copies of inspection records for Medical Foster Homes and Community Residential Care centers between June 2012 and June 2017. (Date Range for Record Search: From 6/1/2012 To 6/30/2018)	5/30/2018	756	Amended	-736
VHA	VHA 10N8 - VA Sunshine Healthcare Networ	Barron, Charles	18-07824-F	A copy of the Certificate of Appointment for (b)(6) (b)(6) the (b)(6) who signed the Solicitation/Modification of Contract No. (b)(6) (b)(6)	6/5/2018	752	Assigned	-752
VHA	VHA 10N8 - VA Sunshine Healthcare Networ	Barron, Charles	18-09697-F	the below information for the following eight states: Alabama Florida Georgia Mississippi North Carolina South Carolina Tennessee Texas 1. The names, street address, telephone numbers and number of bed authorized by the VA for Community Resident Care facility sponsors. 2. The names, street address, telephone numbers and number of bed authorized by the VA Medical Foster Homes. 3. The names, street address, telephone numbers and number of bed authorized by the VA for Adult Family Homes.	7/3/2018	732	Assigned	-784

VHA FOIA Backlog Report
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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 101 - VA Central Office (VACO)	Pluff, Angela	18-10390-F	the following from January 1, 2017 to July 12, 2018: 1. Documents relating to the use of mobile isolation chambers during the "compounding sterile preparation assessments" referred to in the February 8, 2018 email from (name omitted) with the subject line "mobile isolation chambers". Responsive documents including, but not limited to: A. Emails B. Correspondence C. Reference materials (excluding USP <797> and USP <800> standards) D. Memoranda E. Committee minutes F. Findings or proposed findings G. Studies H. Reports and/or other related information 2. All documents and information provided to the VA regarding the use of mobile isolation chambers, compound sterile preparation assessments and mobile isolation chamber compliance standards or requirements including standards set forth by the Controlled Environment Testing Association (CETA) by the following individuals or organizations: Consultants: A. (name omitted), President of Clinical IQ, LLC and Critical Point, LLC B. (name omitted), President of Controlled Environment Consulting C. (name omitted), Vice-President of CriticalPoint, LLC D. (name omitted), Clinical IQ, LLC and Critical Point, LLC The National Boards of Pharmacy: A. (name omitted) United States Pharmacopeia Employees: A. (name omitted), Senior Director, Healthcare Quality and Safety B. (name omitted), Executive Vice President and Chief Science Officer, Science Division C. (name omitted), Manager, Compounding, Science-Healthcare Quality Standards D. (name omitted), Program Manager, Science-Healthcare Quality Standards E. (name omitted), Senior Manager, Science-Healthcare Quality Standards United States Pharmacopeia Sterile Compounding Committee Members: A. (name omitted) B. (name omitted) C. (name omitted) D. (name omitted) E. (name omitted)	7/12/2018	726	Documents Added to Review Log	-706

VHA FOIA Backlog Report
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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 657A5 - Marion, IL VA Medical Center	Duncan, Deanna	18-10352-F	the following information regarding Marion VA Medical Center: -Employee Overtime/CompTime Report (OT/CT) for all employees under 38 USC 7401(3) in Visn 15 from 2010-2018, personal information redacted. Pursuant to 38 USC 7457 - A list of any Type H employees who received On-call pay services under 38 USC 7401(3) in Visn 15 from 2010-2017, with all personal information redacted. -On-call pay services for all employees under position description GS-0647 in Visn 15 from 2010-2017, with all personal information excluding GENDER being redacted. -On-call pay services for all employees under position description GS-0647 in Visn 15 from 2010-2017, with all personal information excluding GENDER redacted. -Pay records of all radiology techs in VISN 15, redacted personal information, excluding gender.	7/19/2018	721	Assigned	-701
VHA	VHA 101 - VA Central Office (VACO)	Hicks, Amarah	18-11543-F	copies of records submitted to the Office of Secretary from January 1, 2014 to present regarding suicides and attempted suicides by VA patients at VA facilities in the United States; including, but will not be limited to: Copies of all statistical records regarding VA patient suicides and attempted suicides at VA facilities in the United States Copies Office of Inspector General (OIG) reports and other reports regarding VA patient suicides and attempted suicides at VA facilities Copies of correspondence exchanged between the VA and members of the United States Congress regarding VA patient suicides and attempted suicides at VA facilities Copies of documents regarding VA protocols for dealing with VA patient suicides and attempted suicides at VA facilities. Any spreadsheets or other statistical breakouts that indicate suicides and attempted suicides at VA facilities	8/16/2018	701	Documents Added to Review Log	-681
VHA	VHA 101 - VA Central Office (VACO)	Pluff, Angela	18-11985-F	all emails sent or received between August 6 at 1am and August 15 at 11pm that include the keywords "(name omitted)", or "NBC", or "WRC" or "Channel 4" from the following VA staffers: (name omitted) SEC VA (name omitted) (name omitted) (name omitted) (name omitted)	8/21/2018	698	Documents Added to Review Log	-678

VHA FOIA Backlog Report
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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 10N8 - VA Sunshine Healthcare Networ	Barron, Charles	18-12155-F	Request the below information on the attached bid protests that were found meritorious by the U.S. Government Accountability Office: - Did these protestors get any compensation or economic relief (e.g., as corrected solicitations or protest fees) from your agency due to corrective actions? (Yes/No) - What is the value of compensation or relief to these protestors due to corrective actions (in U.S. Dollars) and what are the new procurement contract numbers if any (piid number). - What are the corrective action initiation and completion dates. (YYYY-MM-DD)	8/27/2018	694	Assigned	-667
VHA	VHA 10N19 - Rocky Mountain Network	Oladipo, Yeika	18-12213-F	"copies of VHA Special Patient Access Reports, known as SPAR about me which you have in your possession. Please query date ranges 01/01/2008 to 08/31/2018 for Grand Junction VA Medical Center, Denver VA Medical Center, Cheyenne VA Medical Center, Veterans Integrated Service Network 19".	9/6/2018	687	Assigned	-667

VHA FOIA Backlog Report
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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 657A5 - Marion, IL VA Medical Center	Duncan, Deanna	18-12214-F	the following regarding (name omitted), a former Staff Radiologist for the Marion VA Medical Center in Marion, Illinois. 1. A copy of the Office of Medical Inspector (OMI)Veterans Health Administration Department of Veteran Affairs Blue Cover Report on the Marion VA Health Care System, Marion, Illinois, for VISN 15, Report date: August 24, 2017, redacted of any Personal Identifiable Information (PII). 2. Marion VA Medical Center Radiology Staff Workload Reports for FY16-FY17, redacted of any PII. 3. Marion VA Medical Center Peer Review Minutes for FY16-FY17, redacted of PII. Please include all attachments and Power Point presentations that are cited to in the minutes. 4. Marion VA Medical Center Peer Review reports on Radiology Staff from FY16-FY17, redacted of any PII. 5. Any convening letters or memorandums, extension letters or memorandums, and any conclusion letters or memorandums for the Administrative Investigative Board (AIB) convened on or about May 2017 for the Imaging Department at Marion VA Medical Center, redacted of PII. 6. The Full report from the AIB convened on or convened on or about May 2017 for the Imaging Department at Marion VA Medical Center, redacted of any PII. 7. Any and all notes, emails, Outlook messages, Skype messages, instant messages, or text messages sent to or provided for the AIB convened on or about May 2017 for the Imaging Department at Marion VA Medical Center, redacted of PII. 8. Marion VA Medical Center Radiologist Performance Plans FY17, redacted of any PII. 9. Any and all records of peer reviews and radiologist QA reports from 2015 to current for (name omitted), (name omitted), and (name, redacted of any PII. 10. Any minutes from any meeting between Marion's Director, Chiefs of Staff, and Supervisors pertaining to (name	9/6/2018	687	Assigned	-667
VHA	VHA 101 - VA Central Office (VACO)	Pluff, Angela	18-12405-F	1. Documents requested by ProPublica cited in United States District Court case 1:16-CV-02462-RC; specifically, correspondence from January 1, 2012 to present between (name omitted) and 14 VA officials: (14 names omitted) 2. Disclosure of correspondence, including internal approval justifications regarding any contracts awarded to Young or his consulting firm, A.L. Young Consulting, Inc. since January 1, 2010.	9/10/2018	685	Assigned	-665

VHA FOIA Backlog Report
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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 101 - VA Central Office (VACO)	Swalles, Barbara	19-01042-F	1. Request for the funded proposals 1) Project number : 2101CX000570-05A1 Titled: Effectiveness of Hypoglycemic Medications Among Veterans With CKD Contact PI: Roumie, Christianne 2). Project number: 1101CX000570-01A1 Titled: Effectiveness of Second Line Hypoglycemic Medications Among Veterans Contact PI: Roumie, Christianne	9/20/2018	677	Documents Added to Review Log	-657
VHA	VHA 101 - VA Central Office (VACO)	Richardson, Deryl	19-00700-FP	the following information regarding the May 29, 2018 report received by the American Registry of Radiologic Technologies regarding (name omitted) 1. Documentation to support the incident that occurred from April 2012-August 2018. 2. The policy and procedure in effect at the VA Greater Los Angeles Health Care System relevant to the matter. 3. All correspondence between the VA Greater Los Angeles Health Care System and (name omitted) regarding the incident and disciplinary actions taken. (Date Range for Record Search: From 4/1/2012 To 8/31/2018)	10/18/2018	658	Perfected	-638
VHA	VHA 10N8 - VA Sunshine Healthcare Networ	Barron, Charles	19-00825-F	To: Honorable Robert L. Wilkie, Jr., Secretary, United States Department of Veterans Affairs Date: 24 October 2018 (Wednesday) FOIA Response Due-20 Days The VHA DIRECTIVE 2010-053 states: "Each facility must have clearly written definitions and entry criteria (that are consistent with this VHA Directive(VHA DIRECTIVE 2010-053) for all Category I and Category II PRFs." Under the Freedom of Information Act (FOIA), 5 U.S.C. § 552 of 1966 as amended please provide the "clearly written definitions and entry criteria" for "each facility" in the U.S. Department of Veterans Affairs' Veterans Integrated Service Network 8 (VISN-8-Sunshine Network) that are "consistent with VHA DIRECTIVE 2010-053..."	10/24/2018	654	Received	-634
VHA	VHA 695 - Clement J. Zablocki Veterans	Cousland, Shanon	19-03279-F	Request access to and copies of any and all photographs and videotape in the possession of the VA from the VA Canine Research program from 2016 until the present.	11/13/2018	641	Assigned	-621
VHA	VHA 644 - Phoenix VA Health Care System	Gallegos, Lisa	19-01579-FP	all internal VA communications pertaining to my care and Patient Advocate complaints; specifically involving (b)(6)	11/14/2018	640	Request for Docs Sent	-620

VHA FOIA Backlog Report
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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 10N8 - VA Sunshine Healthcare Networ	Barron, Charles	19-01590-F	contract files related to contracts between the Veterans Administration and PDS Consultants, LLC ("PDS"), including all proposals, contract modifications, justifications and approvals for sole source awards involving PDS and all active, as well as completed, contracts for the period January 1, 2015 to November 1, 2018. This request includes, but is not limited to, the following contracts: VA241-15-D-0078 VA245-15-D-0003 VA248-17-D-0095 VA249-14-D-0045 VA250-15-D-0052 VA255-16-C-0087 VA256-15-D-0030 36C25718D0138 VA259-15-D-0065 VA263-15-D-0097 In addition, I am requesting the same releasable information contained in any contracts awarded to the principals of PDS (b)(6) or (b)(6) during the period January 1, 2015 to November 1, 2018. (Date Range for Record Search: From 1/1/2015 To 11/1/2018)	11/15/2018	639	Assigned	-619
VHA	VHA 101 - VA Central Office (VACO)	Pluff, Angela	19-03972-F	Follow up on a previous request that was incorrectly split out. Looking for VHA emails.	11/20/2018	636	Assigned	-616
VHA	VHA 101 - VA Central Office (VACO)	Heim, Amber	19-02791-F	1. All documents pertaining to the below USA Job announcements: A. CARY-10350133-19-ALE B. CASA-10334259-19-KNL C. CARX-18-10317910-DMo D. CASA-10308248-18-TDC 2. Everything related to the selection process to include who was selected. Basically, ALL aspects of the selection process.	12/17/2018	618	Documents Added to Review Log	-598

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 101 - VA Central Office (VACO)	Hicks, Amarah	19-04264-F	<p>Request that you submit a copy of all emails generated by or sent to or received by previous or current employees of the VHA Employee Education System, specifically those of (b)(6) and (b)(6) which contain references to the Events Management Analytics Platform or EMAP. 2. (OI&T) Request that you submit a copy of all emails generated by or sent to or received by previous or current employees of OI&T, specifically those of (b)(6) and (b)(6) which contain references to the Events Management Analytics Platform or EMAP. Request that you submit a copy of all emails generated by or sent to or received by previous or current employees of VA, specifically (b)(6) Office of Accountability & Whistleblower Protection), (b)(6) (Office of Acquisition, Logistics, and Construction), (b)(6) Office of Acquisition, Logistics, and Construction), (b)(6) Office of the Secretary Department of Veterans Affairs), (b)(6) VHA USH for Workforce Services), and (b)(6) VHA USH for Workforce Services), which contain references to the Events Management Analytics Platform or EMAP.</p>	12/26/2018	612	Request for Docs Sent	-592

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 10N15 - VA Heartland Network	Hughes, Laura	19-02892-FP	I request that you provide a copy of (1) all of my proficiencies/evaluations, (2) OPM 71 forms, (3) FMLA paperwork, (4) pay stubs, (5) time cards for the time period of October 30, 2014 through December 23, 2017, including approved and denied requests. In addition, I would like a copy of (6) my reasonable accommodation requests, (7) including home telework requests, (8) and timeline for approval/denial process. I would also like copies of all documents for (9) my permanent reassignment to the Consult Unit from July 2016-Aug 2016, (10) Provide copies of all Agency records they intend to introduce as evidence in support of its position for my EEO case, case number (b)(6) Agency Number (b)(6) (b)(6) outside the Report of Investigation). (11) All records and notes from the informal mediation attempt/alternative dispute conducted from the time period of June 2016 through September 2016. (Date Range for Record Search: From 10/30/2014 To 12/23/2017)	1/7/2019	605	Received	-585
VHA	VHA 10N8 - VA Sunshine Healthcare Networ	Barron, Charles	19-03163-F	Copies of Contract # VA24817D0095 for VISN 8. In addition,, any documents identifying the bidders of the contract and a copy of any bid proposal submitted by PDS Consultants, Inc. (DUN# 07196179) for that contract.	1/7/2019	605	Assigned	-577
VHA	VHA 644 - Phoenix VA Health Care System	Gallegos, Lisa	19-02813-FP	All records to include correspondence, documentation, email pertaining to concerns, complaints, employee/veteran threat assessment reports and reports of contact, submitted by or involving (b)(6) sent to Phoenix VAHCS PENTAD, Police, or HR; from 2/5/17 to present.	1/16/2019	598	Review Pending	-578

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 10N8 - VA Sunshine Healthcare Networ	Barron, Charles	19-04245-F	1. All documents, contracts, agreements concerning the relationship between In and Out Valet, Co., and the Department of Veterans Affairs; 2. All documents, contracts, agreements concerning the relationship between In and Out Valet, Co., and the James A. Haley Veterans Hospital; 3. All documents provided to In and Out Valet, Co. by the Department of Veterans Affairs showing the rights, duties, and obligations of the aforementioned parties; and 4. All documents provided to In and Out Valet, Co. by the James A. Haley Veterans Hospital showing the rights, duties, and obligations of the aforementioned parties	1/29/2019	590	Assigned	-570

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 101 - VA Central Office (VACO)	Hicks, Amarah	19-04650-F	1. From 1-1-2015 to present, all records sent by/to, shared from/with or provided to or provided by [OMIT NAME] to or from his VA email address [OMIT NAME]@va.gov OR his (b)(6) email address [OMIT NAME]@ (b)(6) or via U.S. Mail, FedEx, or other form of paper or digital communication regarding the Medical Executive Committee proceeding of [OMIT NAME], formerly of the Cleveland VA. 2. From 1-1-2014 to present, all summaries, memos, meeting materials, presentations and emails by [OMIT NAME], sent from his personal or from his VA email address or from (b)(6) NAME]@ (b)(6) or via U.S. Mail or text message or other form of paper or digital communication, regarding [OMIT NAME] to Northeast Ohio Medical Center leaders, including but not limited to [OMIT NAME] director, former Chief of Staff [OMIT NAME], and [OMIT NAME] Associate Director. These include but are not limited to internal emails, the Veterans Integrated Service Network communications, memos, letters or recommendations. 3. All reports regarding the [OMIT NAME] loss of medical privileges to the State Medical Board of Ohio or to the National Practitioner Databank. 4. From 1-1-2015, all records and communications by the parties mentioned in section 2 above that concern the disclosure to patients of harm or potential harm related to the care of [OMIT NAME]. 5. Summary records or reports showing the number of "institutional disclosures of adverse events" provided to patients at each VA district or hospital or regional office for each year, 2013-2017, per the 2012 VHA Policy on Disclosure of Adverse Events to Patients. 6. All notices to the National Practitioner Databank regarding the loss of privileges of a VA-employed or VA-affiliated physician for each 2012 to present. (Date Range	2/5/2019	585	Assigned	-565
VHA	VHA 10N8 - VA Sunshine Healthcare Networ	Barron, Charles	19-00053-F	Request copies of the last three (3) years of performance reviews for (names omitted) (Date Range for Record Search: From 1/1/2016 To 12/31/2018)	2/6/2019	584	Assigned	-654

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 101 - VA Central Office (VACO)	Swalles, Barbara	19-04091-F	Request for Homeless Veteran Grant-Per-Diem Recipient SUBJECT ORGANIZATION: Esperanza en Escalante 3700 S. Calle Polar, Tucson, Arizona 85730 The above identified Arizona Non-Profit Veteran Service Provider was a Grant-Per-Diem Applicant in the 1987-1998 timeframe. (1) copy of all GPD applications, (2) All GPD grants, and (3) all associated paperwork as it pertains to their provision of services to homeless veterans	2/6/2019	584	Documents Added to Review Log	-564
VHA	VHA 101 - VA Central Office (VACO)	Pluff, Angela	19-04673-F	I am trying to FOIA proposal and contract documents related to a submission from 2014: VA701-14-R-0177, External Peer Review Program	2/12/2019	580	Documents Added to Review Log	-560
VHA	VHA 101 - VA Central Office (VACO)	Swalles, Barbara	19-04676-F	All records reflecting communications (including email messages, email attachments, calendar invitations, memoranda or background material for meetings, or handwritten or typed notes taken during meetings) between any political appointees* at your agency and any employee or representative of Ballard Partners, including, but not limited to, any of the following individuals: a) Any individual using an email address ending in ballardfl.com, b-r) names omitted *"Political appointee" should be understood as any person who is a Presidential Appointee with Senate Confirmation (PAS), a Presidential Appointee (PA), a Non-career SES, any Schedule C employees, or any persons hired under Temporary Non-career SES Appointments, Limited Term SES Appointments, or Temporary Transitional Schedule C Appointments. To be clear, this request includes any memos or one-pagers provided by Ballard Partners to government officials during meetings. Please provide all responsive records from January 20, 2017 to present.	2/14/2019	578	Assigned	-558
VHA	VHA 688 - Washington DC VA Medical	Howell, Marie	19-06465-F	Copies of all incident reports and citations issued by VA police at the DC VA Medical Center between 1/20/19 and present day	2/21/2019	574	Request for Docs Sent	-554

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 101 - VA Central Office (VACO)	Pluff, Angela	19-05439-F	Materials from 2016 onward related to the water contamination at Camp Lejeune and its subsequent health effects on those currently or formerly stationed at Camp Lejeune. Potential documents include but are not limited to correspondences containing the keywords "illness," "water contamination," and "disability benefits," reports concerning levels of current water contamination at Camp Lejeune, and brochures/pamphlets/booklets given to those impacted by Camp Lejeune's water contamination.	3/11/2019	562	Documents Added	-542
VHA	VHA 695 - Clement J. Zablocki Veterans	Cousland, Shanon	19-05085-F	Copies of the following records pertaining to research on dog brains conducted at the Zablocki Milwaukee VA Medical Center containing: (1) A description of any such dog brain research being currently conducted; (2) A description of any such dog brain research planned to be conducted in 2019; (3) A decision that the Milwaukee VA Medical Center has discontinued, or will discontinue, such dog brain research.	3/13/2019	560	Assigned	-540
VHA	VHA 10N20 - Northwest Network	Miles, Todd	19-05157-F	This request is in reference to the Department of Veterans Affairs solicitation # 36C26018Q9765. I am requesting the following: 1. Who is the winning bidder? 2. What is the winning bid dollar value? 3. Please send the full-text proposal 4. Please send the full-text Department of Veterans Affairs purchase order	3/15/2019	558	Documents Delivered	-538
VHA	VHA 101 - VA Central Office (VACO)	Pluff, Angela	19-05305-F	Research documentation that surround the funding approval for the cannabidiol, or CBD research to determine if the compound CBD derived from cannabis plants can help ease PTSD.	3/18/2019	557	Documents Added to Review Log	-537

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	(b)(6)
VHA	VHA 570 - VA Central California Health C	Magana, Raul	19-05458-F	1. and/or by any of its staff, agents, or contractors (in whatever form and including those records maintained electronically) that pertain and/or refer in any manner to [REDACTED] AND: 2. any allegation or investigation of efforts to conceal or manipulate mortality statistics in the Fresno ER 3. any allegation or investigation of EMTALA violations and VA investigations into wrongdoing in the Fresno ER 4. any allegation or investigation of Fresno ER officials not adhering to Do Not Resuscitate standards 5. any allegation or investigation of Fresno ER officials violations of the NO FEAR act and/or other regulations and laws protecting VA whistleblowers 6. all records (in whatever form and including those records maintained electronically) that in any manner refer or pertain to the decision to not retain [REDACTED] 7. all records (in whatever form and including those records maintained electronically) that pertain in any manner to each and every reason why [REDACTED] contract was terminated and, 8. all records (in whatever form and including those records maintained electronically) that pertain in any manner to communications to and from and/or anonymous parties that pertain in any manner to 9. all Fresno records related to any information referring to the internet or any websites adverse to [REDACTED] 10. any and all Fresno records related to hiring of any ER physician to replace [REDACTED] 11. any and all Fresno records showing leaders of the ER decided to oust [REDACTED] because he cooperated with the Office of Whistleblower Protection and other federal agencies 12. any and all Fresno records showing [REDACTED] that any member of the Fresno staff knew [REDACTED]	3/19/2019	556	Documents Delivered	(b)(6) -536 (b)(6) (b)(6) (b)(6) (b)(6)
VHA	VHA 101 - VA Central Office (VACO)	Swalles, Barbara	19-06120-F	the following records from the Office of Research Oversight : 1. Digital copies of all final versions of ORO written reports to VHA facility directors describing any findings of noncompliance identified during non-cyclical reviews along with required actions to remediate the noncompliance among all VHA facilities since Jan. 1, 2009. These reviews should have targeted individual facility research program oversight areas and/or specific issues for review.	3/19/2019	556	Documents Delivered	-536

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 101 - VA Central Office (VACO)	Pluff, Angela	19-05748-F	I request a copy of all VA reports and/or studies, at the federal/national and/or VISN levels, that list, summarize, discuss and / or otherwise describe the reporting of potential victims of physical assault, rape or sexual molestation, and abuse and/or neglect of elders, spouses, partners, and children, per the VA Caregiver Program, VA Intimate Partner Violence Assistance Program, and / or the Strength At Home Veterans Program, for the period beginning January 1, 2010, to the date of this record request.	3/19/2019	556	Documents Added to Review Log	-536
VHA	VHA 101 - VA Central Office (VACO)	Miles, Todd	19-04582-F	information concerning the VISN 20 Medical Oxygen & Specialty Gas Cylinders contracts inclusive/procured via the WSNC BPA 36C26018A0064 (Medical Cylinders) or another contract vehicle (the BPA is not mandatory); specifically: . The prime contractor providing Medical Oxygen & Specialty Gas Cylinders Is service under the WSNC BPA 36C26018R0064 Current Delivery/Task Order Number funding service and issue date Funded Period of Performance (POP) and & actual Start Date If a Bridge Contract exists, identify the projected POP required post bridge contract	3/27/2019	550	Assigned	-580
VHA	VHA 101 - VA Central Office (VACO)	Swailles, Barbara	19-05732-F	All communications including but not limited to emails, text message, instant messages, Windows Live Messenger messages, or memos regarding interview requesting with staff at the VA Office of Research and Development, the San Francisco VA Medical Center PTSD clinic on the topic of moral injury, the impact of killing, or the emotional/ psychological fallout of violence and taking life between February 1, 2019 and March 21, 2019. This should include communications to or from staff at the PTSD clinic, the San Francisco VA public affairs staff, and the Washington D.C. public affairs staff..	4/2/2019	546	Request for Docs Sent	-526

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 101 - VA Central Office (VACO)	Swalles, Barbara	19-05734-F	All communications including but not limited to emails, text message, instant messages, Windows Live Messenger messages, or memos regarding media guidance, external communications or interview requests on the topic of moral injury, the impact of killing, or the emotional and psychological fallout of violence and taking life between January 1, 2015 and March 21, 2019. This should include communications to or from staff at the VA Office of Research and Development, the PTSD clinic in San Francisco, the San Francisco VA public affairs staff, the Boston VA public affairs staff and the Washington, D.C. public affairs staff. It should also include any communications with research partners including but not limited to the University of California, San Francisco, New York University, The State University of New York and Boston University.	4/2/2019	546	Request for Docs Sent	-526
VHA	VHA 101 - VA Central Office (VACO)	Pluff, Angela	19-06268-F	This FOIA request seeks documents dated, created, revised, in effect or operation, or referred to from December 1, 2018 – February 28, 2019; and shall include all documents that relate to such period even though prepared before or after such date. I am requesting a copy of documents, lists and names including affiliation that are responsive to the following specifications: Documents relating to the U.S. Department of Veteran Affairs' meeting held in Orlando, Florida on February 11th and 12th 2019. Responsive documents include: a. Copies of handouts, presentations (including power points) and videos presented at the February 11th and 12th 2019 meeting b. List of attendees and affiliation of those attending the February 11th & 12th 2019 meeting c. List of presenters' and affiliation of these individuals Clarification: The specific meeting of February 11-12, 2019 in Orlando, Florida was conducted by the VA Pharmacy Benefits Management Services Management Services Group of the Department of Veterans Affairs. It was a national meeting for all VISO's and described as "the USP 797/800 conference in Orlando".	4/5/2019	543	Documents Added to Review Log	-523

VHA FOIA Backlog Report
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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 101 - VA Central Office (VACO)	Swalles, Barbara	19-06032-F	"1. Any emails and attachments exchanged between VA facilities/doctors and a reimbursement consulting firm called Pro-spectus, during the period 1/1/2017 to present. Any easy way to search for this is to look for any emails on VA servers from the domain @pro-spectus.com. In particular emails with the head of Pro-spectus, a person named (b)(6). 2. Any emails and attachments exchanged between VA facilities/doctors and Vericel, during the period 1/1/2017 to present. Any easy way to search for this is to look for any emails on VA servers from the domain @vcel.com. If this results in too many records, please let me know and I can refine the request. 3. VA utilization of the MACI implant, made by Vericel Corporation. MACI is a cell therapy implant placed in the knee and sells for \$40-50,000 per implant. a. Number of Vericel MACI implants purchased by the VA system collectively in 2017 and 2018. b. The total dollar value of purchases in 2017 and 2018 b. Names of all VA doctors who prescribed or used Vericel MACI implants in 2017 and 2018"	4/9/2019	541	Request for Docs Sent	-521
VHA	VHA 101 - VA Central Office (VACO)	Swalles, Barbara	19-06329-F	Copies of all logs of congressional correspondence to or from any officials at Veterans Health Administration and Rep. Jaime Herrera Beutler between January 3, 2011 and April 8, 2019.	4/9/2019	541	Documents Added to Review Log	-521
VHA	VHA 10N8 - VA Sunshine Healthcare Networ	Barron, Charles	19-07285-F	requesting access to all documents and communications related to the following: 1) pneumatic compression devices; 2) "flexitouch"; and, the company Tactile Systems Technology, Inc. (d/b/a "Tactile Medical"). I request these documents for the period of January 1, 2018 – March 26, 2019.	4/11/2019	539	Assigned	-519
VHA	VHA 644 - Phoenix VA Health Care System	Gallegos, Lisa	19-05180-FP	Documentation of an incident of a formal Harrassment Complaint on self. (Date Range for Record Search: From 1/1/2018 To 4/12/2019)	4/12/2019	538	Review Pending	-518

VHA FOIA Backlog Report
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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 10N20 - Northwest Network	Miles, Todd	19-07408-F	I am requesting copies of records of all contract negotiations and invoices for the contracts awarded to Jefferson Consulting Group, LLC identified by their award ID below: • VA79117J0005 • VA79116J0014 • VA70215F0012 • VA74115F0126 • VA24915F2052 • VA79115J0101 • VA79114J0817 • VA26014P0657 • VA74114F0157 • VA118A14J0397 • VA74113F0251 • VA70113F0116 • VA118A13J0256 • VA26012C0070 • VA74112F9021 • VA26212J3672 • VA74112F0279 • VA118A120216 • VA798110104 • VA798A100265 • VA798A100005	4/12/2019	538	Assigned	-518
VHA	VHA 101 - VA Central Office (VACO)	Marakowski, Deana	19-06402-F	1) I request a copy of Strategic Principals (sic) for Operational and Programmatic Decision Making This is a document developed by the VHA Office of Policy and Planning in support of the National Leadership Council Strategic Directions Committee, circa 2016-2017. 2) I also request a copy of the meeting agendas and meeting minutes for meetings of the the National Leadership Council Strategic Directions Committee (all years).	4/15/2019	537	Documents Added to Review Log	-517
VHA	VHA 695 - Clement J. Zablocki Veterans	Cousland, Shanon	19-06567-F	Requesting all documents related to VA Police Investigative Report #2015-11-08-2150-8255 regarding the death of a specific patient on November 8, 2015.	4/22/2019	532	Documents Added to Review Log	-512
VHA	VHA 10N8 - VA Sunshine Healthcare Networ	Barron, Charles	19-11549-F	Number of bidders that bid on contract # 36C24819P0943 held by Excelsior Defense Inc awarded 03/25/2019. The proposals/bids submitted by all bidders and all corresponding attachments All notes made by the contracting office pertaining to the bids	4/29/2019	527	Assigned	-507
VHA	VHA 101 - VA Central Office (VACO)	Hicks, Amarah	19-07360-F	copies of emails sent by [OMITTED NAME] a department employee at MIRECC, that mention or refer to Congresswoman Ilhan Omar since January 3, 2019.	5/3/2019	263	Request for Docs Sent	-243
VHA	VHA 10N15 - VA Heartland Network	Duncan, Deanna	19-07549-F	"The prosthetics bid and company names for last 5 years for Marion, Illinois, as well as Evansville, Indiana facilities. I also need number of stair lifts awarded to veterans from same facilities from 2013 to present."	5/16/2019	514	Assigned	-519

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VHA FOIA Backlog Report
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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 10N21 - Sierra Pacific Network	Kishketon, Gregorio	19-04134-F	<p>I wish to acquire a hard copy of a Compliance and Business Integrity report claim that was conducted at the VA Hospital of Southern Nevada HCS, in North Las Vegas at 6900 N. Pecos Rd. North Las Vegas NV 89086. This CBI report was conducted by (b)(6). I am the requestor of this FOIA and (b)(6)</p> <p>(b)(6) Office of Compliance & Business Integrity VHA-091918-5 October 4th, 2018</p> <p>UNSUBSTANTIATED -The Information used to corroborate staffs claims to have followed Program protocol. -The reports findings and recommendations made by anyone involved in the review process of the investigation -Names of questioned providers. -Statements made by each person questioned. -Any documentation notes of the statements and decision to substantiate the claim. -The recommendations. -The notification to (b)(6) including information regarding the investigations findings. -If there was an existing process that allows an appeal. -Information proving that (b)(6) verified that staffs opinions of program procedures were within the laws that govern the program. -Any verified conflicting or opposing statements among the claimants accusations -Staffs beliefs in policies and procedures. -Any mentioning of the Rehab act of 1973 or civil rights of the patient. This request is not for commercial use or financial gain. I plan on reviewing the investigation in order to verify if anything was overlooked, missing, or incorrect. -I also would like any submitted complaints/reports claimed by (b)(6) (b)(6) and placed into the PATS system. -All of the category codes along with their meanings. - All Information documented in all the fields or categories of the PATS topic. (Date Range for Record Search: From 10/4/2018 To 10/4/2018)</p>	6/8/2019	498	Request for Docs Sent	-537
VHA	VHA 10N15 - VA Heartland Network	Hughes, Laura	19-08391-F	<p>Requesting a copy of the contracts between the VA and consolidated Mail outpatient Pharmacy (CMOP) of Leavenworth, KS and its contacted staffing company DLH. Contracts concerning both the "packer" position and the "pharmacy tech" position. Would like both digital and print out copy of both contacts.</p>	6/17/2019	493	Request for Docs Sent	-473

VHA FOIA Backlog Report
June 4, 2021

Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 526 - James J. Peters VA Medical Cen	Eydt, Madeline	19-08377-F	A copy of any Asbestos Surveys, evaluations, and any asbestos abatements conducted from the years of 2000 through 2018 at the James J. Peters VA Medical Center, 130 W. Kingsbridge Rd, the Bronx NY 10468.	6/18/2019	492	Assigned	-472
VHA	VHA 101 - VA Central Office (VACO)	Swailles, Barbara	19-08559-F	Copy of the Veterans Affairs department's auditing of any grant money allocated to the Good Neighbor Center (also known as the North Charleston Community Interfaith Shelter)	6/18/2019	492	Documents Added to Review Log	-472
VHA	VHA 10N8 - VA Sunshine Healthcare Networ	Barron, Charles	19-08758-F	All contracting materials for two companies engaged in delivery of coordination of care, Optum Public Sector Solutions, Inc. (contracts detailed here: https://www.va.gov/opa/pressrel/pressrelease.cfm?id=5175) and TriWest Healthcare Alliance (contracts detailed here: https://www.blogs.va.gov/VAntage/52957/expansion-of-contract-with-triwest-for-community-care/) Have determine the following contract and/or contract actions fall under VISN 08 V673TP5001 V673TP5336	6/20/2019	490	Assigned	-470
VHA	VHA 695 - Clement J. Zablocki Veterans	Cousland, Shanon	19-09123-F	Req copy of all Outlook emails to include inbox and all emails found in .pst folders. Also would like copy of folders (mydocs and My Documents) on same drive as the pst folders (U or P). Provided site of workplace for date range. (Date Range for Record Search: From 7/3/1973 To 7/3/2019)	7/3/2019	481	Assigned	-461
VHA	VACO - OI&T - Office of Information and Technology (005)	Barron, Charles	19-10596-F	a copy of the contract or purchase order associated with the following solicitation; 1- awardee (NEIE Medical Waste Sevices, Inc.) 2- contract award number: VA248-14-C-0177/Removal and disposal of Medical Waste/Sol# VA248-14-Q-0257/\$ 276,901 3- contract award number: VA248-13-C-0251 We are specifically looking for awarded unit rates and total contract award.	7/12/2019	475	Assigned	-455

VHA FOIA Backlog Report
June 4, 2021

Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 101 - VA Central Office (VACO)	Pluff, Angela	19-09868-F	"...a copy of a winning grant application from a city or a county for the most recent award cycle of the grant program listed below. If a successful city or county application is not available, please provide them with a copy of a winning grant application from a non profit or other type of agency that has met or exceeded the standards and expectations of the program: Title: Adaptive Sports Programs for Disabled Veterans and Disabled Members of the Armed Forces CFDA: 64.034 Office: Office of National Veterans Sports Programs and Special Events (NVSP&SE)"	7/23/2019	468	Documents Added to Review Log	-448

VHA FOIA Backlog Report
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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 688 - Washington DC VA Medical	Howell, Marie	19-07850-FP	I'm respectfully requesting the following documents under Freedom of Information Act 1. VA Policy and SOP on wearing clothing items with words Police on it. 2. From 2014 to present I only want the results of Police Service inspection of the Training Section and any recommendations regarding the Training Section. 3. All documents from 2014 to present of training records of all TMS training regarding Hostile Work Environment training, EEO training, No Fear Act training, and harassment Training completed by Police Service (b)(6) [name omitted]. 4. All documents of complaints by VA employee's, patients filed or received against (b)(6) (b)(6) [name omitted]. 5. All documents of fact finding, and investigation against Police Service (b)(6) [name omitted] from 2014 to Present. 6. I requesting on the number amount of EEO complaints filed against Police Service (b)(6) [name omitted] from 2014 to present. 7. The VA policy of how long a detail announcement can be used before it expires. 8. The number of days the 3/5/2019 SUPERVISORY POLICE OFFICER, OPERATIONS DIVISION - DC VA MEDICAL CENTER was active before filled. 9. The unredacted score sheet for the 3/5/2019 detailed SUPERVISORY POLICE OFFICER, OPERATIONS DIVISION - DC VA MEDICAL CENTER. 10. The rank, job title, and names of interview panel for the detailed SUPERVISORY POLICE OFFICER, OPERATIONS DIVISION - DC VA MEDICAL CENTER conducted in April, 2019. 11. The unredacted score sheet for the Detective job posting CBFF-10486505-19-SRM. 12. The rank, job title, and names of interview panel Detective job posting CBFF-10486505-19-SRM. 13. He number of refers for the Detective job posting CBFF-10486505-19-SRM. 14. SAR report on myself from 2017 to present.	8/2/2019	460	Request for Docs Sent	-440
VHA	VHA 10N20 - Northwest Network	Miles, Todd	19-09436-F	The requestor is seeking all complaints filed against the VA police force or individual officer at Washington State VA facilities between January 1, 2014 and July 10, 2019. (Date Range for Record Search: From 1/1/2014 To 7/10/2019)	8/2/2019	460	Assigned	-454
VHA	VHA 691 - VA Greater Los Angeles	Anderson, Tiffany	19-10362-F	Records regarding the radioactive waste burial site at the West Los Angeles VA.	8/7/2019	457	Assigned	-437

VHA FOIA Backlog Report
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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 691 - VA Greater Los Angeles	Anderson, Tiffany	19-10543-F	<p>Interested in the environmental issues on the grounds; the levels of toxins in the air and in the ground and in the buildings, be they gases such as methane, chloroform, benzene, or others. Hazardous materials and haz mat teams doing evaluations and operations. the nuclear waste buried and the buried biomedical waste, the contamination levels in the water table, issues relating to land leases with Brentwood School, Jackie Robinson, the golf course, and the Japanese Garden. Requesting copies of all communications among the following individuals:</p> <p>(b)(6)</p> <p>(b)(6) and Richard Stone (b)(6)</p> <p>(b)(6)</p> <p>(b)(6)</p> <p>(b)(6)</p> <p>(b)(6) and</p> <p>Secretary Wilkie Robert (b)(6)</p> <p>(b)(6)</p>	8/12/2019	454	Assigned	-434

VHA FOIA Backlog Report
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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 675 - Orlando VA Medical Center	Williams, Veronica	19-10916-F	<p>Under the Freedom of Information Act, I request the following: 1. Records of any prescriptions written for Korlym (Mifepristone) at the Orlando VA Medical Center between January, 2015 and the present. 2. Records of the individual number, dosage strength and dates of Korlym prescriptions written by "Name Redacted", an (b)(6) at the Orlando facility, between January 2016 and the present. Also: if possible, please provide a listing of the conditions/diagnosis underlying these prescriptions. 3. The Orlando, VA facility's cost to purchase and dispense Korlym prescriptions written between January, 2015 and the present. This can be presented on a per prescription, monthly or quarterly basis. 4. If possible, please provide a record of non-individualized patient data such as age, gender and diagnosis for all Korlym prescriptions written and filled at the Orlando VA facility since January 2015 5. Any and all VA.gov emails involving or discussing "Name Redacted" and/or [redacted] colleagues at the Orlando VA facility and/or within the VA system as a whole that mention Korlym (Mifepristone), [redacted] prescriptions of the drug as well as its manufacturer Corcept Therapeutics. The date range of this search is between January 2016 and the present. Please produce any documents attached to these emails that meet the terms of this request. 6. Any Internal Orlando VA or VA system electronic or printed assessment or discussion of "Name Redacted" Korlym prescription habits and [redacted] relationship with Corcept Therapeutics. Please include any germane print/electronic calendar entries or meeting notes that meet the terms of the request.</p>	8/15/2019	8	On Hold-Other	<p>N/A</p> <p>(b)(6)</p> <p>(b)(6)</p> <p>(b)(6)</p>

VHA FOIA Backlog Report
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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 10N8 - VA Sunshine Healthcare Networ	Barron, Charles	19-10788-F	<p>This is a request under the Freedom of Information Act on behalf of Grand Strategy, LLC. We request copies of documents or records (including but not limited to computer database information) showing: 1. How many towels and washcloths were purchased by your station (be it a medical center, hospital, or health care system) in each of the fiscal years of 2013 through 2018. 2. The total spent by your station on towels and washcloths in each of the fiscal years of 2013 through 2018. 3. For each purchase order of towels and/or washcloths made by your station in fiscal years 2013 through 2018; the number of items ordered, the amount paid, the name of the supplier, the contract or other program under which the purchase was made, and the date of purchase. 4. Any summaries of any of the information or documents requested above. Grand Strategy is willing to pay up to \$50.00 for the processing of this request. Please notify me if you estimate the fees to exceed this amount. If you have any questions, I may be reached at (b)(6) or by email at (b)(6)@wnj.com. Please send all documents responsive to this request to my email address above or, alternatively, send hard copies to: (b)(6) Vogrig Warner Norcross + Judd LLP (b)(6) (b)(6)</p>	8/20/2019	448	Received	-428

VHA FOIA Backlog Report
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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VACO - OI&T - Office of Information and Technology (005)	Barron, Charles	19-10862-F	Requesting the following records and documents: 1. The original contract, all change order requests and change order approvals for the Project, and any amendments to the contract. 2. The general conditions and any specific conditions for the Project, including evidence the conditions were part of the original contract or any amendments to the contract for the Project. 3. All payment requisitions, pay applications, request for payment, invoices, billing records and any other form of requests for payment including all emails requesting payment with payment applications, spreadsheets, and all other documents submitted in support of any payment application for the Project. 4. All progress reports, meeting notes, daily or weekly project status reports and other records of the work completed on the project by the contractor or any subcontractor working for the contractor on the Project. 5. Any and all emails, correspondence or other communications involving the work completed on the Project by the contractor or any subcontractor working for the contractor on the Project including any records of incomplete work, punchlist items, work deficiencies, incident reports or other documents or records related to the contractor's work on the Project or the work of any subcontractor working for the contractor on the Project. 6. All checks, wire transfers, payments, payment advices, cashier's checks and any other form of payment and the records of remittances being delivered to the contractor for the Project. 7. All records related to the schedule due date for the completion of the Project by the contractor and any basis for the contractor or any subcontractor to be entitled to additional compensation including any change order requests and/or approvals for any delays or any other basis for additional compensation due on the Project. 8.	8/20/2019	448	Assigned	-428

VHA FOIA Backlog Report
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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 675 - Orlando VA Medical Center	Deline, Kasey	19-10957-F	"...copies of the following VA Health Administration and/or VA Medical Center records: 1) Any documents previously provided through FOIA in response to FOIA requests submitted by Favus Institutional Research, LLC in 2018 or 2019. a. According to the FOIA logs posted on the OPM FOIA Library website: https://www.oprm.va.gov/foia/foia_library.aspx , the FOIA Request ID numbers for these requests are: 1. 18-03835-F 2. 18-03836-F 3. 18-03844-F 4. 18-04372-F 5. 18-04690-F 6. 18-12541-F 7. 19-00647-F 8. 19-00880-F 9. 19-00883-F 10. 19-01752-F 11. 19-01868-F 12. 19-01583-F 13. 19-01541-F 14. 19-01546-F 15. 19-01604-F 16. 19-01759-F 17. 19-02336-F 18. 19-02072-FP 19. 19-02278-F 20. 19-02284-F 21. 19-01863-FP 22. 19-02289-F 23. 19-02311-F 24. 19-02316-F 25. 19-02322-F 26. 19-02352-F 27. 19-02527-FP 28. 19-02284-F 29. 19-03651-F 30. 19-03604-F 31. 19-03507-F 32. 19-03561-F b. Please also include documents provided to Favus Institutional Research pursuant to FOIA requests submitted after 1/31/2019, the last date listed on the 2019 FOIA Log. 2) Any correspondence between the Orlando VA Medical Center and Corcept Therapeutics Inc. in the last 12 months (via letter or email); and 3) Any disciplinary actions taken by the Orlando VA Medical Center with regards to (name omitted)."	8/22/2019	446	Assigned	-426
VHA	VHA 675 - Orlando VA Medical Center	Deline, Kasey	19-11148-F	4. Please produce any and all VA.gov emails involving or discussing Korlym (Mifepristone), including its manufacturer Concept Therapeutics, that originated from the official work email account of Orlando VA Medical Center (b)(6) (name omitted). Please produce any documents attached to these emails (such as MS Word files or PDFs) that meet the terms of this request. The date range of this search is between January 2015 and the present. Please produce any documents attached to these emails (such as MS Word files or PDFs) that meet the terms of this request. (Date Range for Record Search: From 1/1/2015 To 8/9/2019)	8/23/2019	445	Assigned	-425

VHA FOIA Backlog Report
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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 667 - Overton Brooks VA Medical Cent	Moore, Rhonda	19-11281-F	Complete interview package for Chief of Nursing for Ambulatory Care interviews from April through May 2019. Interview score forms for all interviews, applicant resumes, interview questions, any other documentation related to interview and selection decision. (Date Range for Record Search: From 4/1/2019 To 5/31/2019)	8/27/2019	443	Received	-423
VHA	VHA 667 - Overton Brooks VA Medical Cent	Moore, Rhonda	19-11283-F	Requested completed fact-finding conducted from July to August 2019 for Mental Health Services (MHICM Program). Requesting why the fact-finding was initiated. (Date Range for Record Search: From 7/1/2019 To 8/31/2019)	8/27/2019	443	Assigned	-423
VHA	VHA 101 - VA Central Office (VACO)	Pluff, Angela	19-11131-F	"a) Copy of Skype chat/telephone conversations held anytime on October 11, 2018 between some or all of the following individuals; (name omitted for 9 individuals) b) Copy of Email conversations written anytime on October 11, 2018 between some or all of the following individuals; (name omitted for 9 individuals) c) Copy of telephone conversations/discussions held anytime on October 11, 2018 between some or all of the following individuals; (name omitted for 9 individuals)	8/28/2019	442	Request for Docs Sent	-422
VHA	VHA 452 - Wichita Medical and Regional O	Richardson, Michael	19-11115-F	Request information in regards to the staff podiatrist position, to include number of applicants, number of interviews granted, scoring/grading sheet for initial CV review and interviewed applicants, any statements from (b)(6) as to why they possibly hired a civilian over Veteran podiatrist, my personal ranking sheet, copy of CV from the hired podiatrist with PII removed. Job Announcement number SWEM195843327728.	9/3/2019	439	Assigned	-419

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 101 - VA Central Office (VACO)	Heim, Amber	19-11256-F	"All email communications (including email messages, email attachments, calendar invitations, and calendar invitation attachments) sent by any of the VA officials and employees listed below regarding Spravato (esketamine) nasal spray: (21 names omitted) American Oversight believes that records containing the terms below are likely to be responsive records, and American Oversight requests that VA, at a minimum, employ these search terms to identify responsive records. § Spravato § esketamine § nasal spray § "treatment-resistant" AND depress* § stimulant AND suicide - 4 - VA-19-1109 § stimulant AND depress* § "J&J" AND drug § "J&J" AND suicide § "J&J" AND depress* § "J&J" AND buy § "Johnson & Johnson" AND drug § "Johnson & Johnson" AND suicide § "Johnson & Johnson" AND depress* § "Johnson & Johnson" AND buy § Janssen AND drug § Janssen AND suicide § Janssen AND depress* § Janssen AND buy Please note that American Oversight is using the asterisk (*) to designate the standard use of "wildcards" in the search for responsive records. For example, a search for "depress*" would return both depression and depressant. If VA is unable to search for wildcards, please advise so that we may specifically include the variations that we would like searched. Please provide all responsive records from within the following date ranges: § March 5-26, 2019 § June 10-28, 2019 § August 14-28, 2019	9/4/2019	438	Documents Added	-418

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 101 - VA Central Office (VACO)	Marakowski, Deana	19-11553-F	a copy of the pertinent information related to the subject solicitation and contract. 1) Identify subcontractors being used by Leidos. 2) What percentage of work is each Leidos subcontractor performing in support of contract 36C77019C0005. 3) Provide a copy of the schedule proposed by Leidos. 4) Provide Organization Conflict of Interest (OCI) statements contained within solicitation VA770-17-R-0409. 5) Provide a copy of VA's Infrastructure modernization firm fixed price contract that was awarded to Systems Made Simple, a Leidos company, in April/March of 2018 and all related task orders. 6) Produce a copy of the source selection document related to the subject solicitation and contract. 7) Produce site visit notes taken by VA personnel during the site visit as required by the subject solicitation. 8) Provide a copy of the evaluation team's notes, comments, memos, and emails as it relates to the evaluation of the subject solicitation for each bidder. 9) Produce correspondence records between Leidos and the VA as it relates to solicitation VA770-17-R-0409 from the time of release to the date of this request. 10) Provide past performance history of Leidos as used within the subject solicitation. 11) Provide post award questions and comments between the VA and Leidos.	9/12/2019	427	On Hold-Fee Related	N/A
VHA	VHA 644 - Phoenix VA Health Care System	Gallegos, Lisa	20-07340-FP	HR Job Selections (Date Range for Record Search: From 3/28/2019 To 9/9/2019)	9/17/2019	429	Review Pending	-409
VHA	VHA 10N15 - VA Heartland Network	Hughes, Laura	19-11657-F	seeking records related to any and all construction or surety bonds for work occurring at the John J. Pershing VA Medical Center located at 1500 North Westwood Blvd, Poplar Bluff, MO 63901 ("Property") in the past year. The construction work at issue took place from February 2019 through April 2019. Additionally, we are seeking all contracts related to work occurring at the Property during this time frame.	9/17/2019	429	Assigned	-154
VHA	VHA 452 - Wichita Medical and Regional O	Richardson, Michael	19-11818-F	Requesting all pertinent information related to my job interview results/evaluation/disposition for the Hudvash Senior Social Worker position which occurred 08/16/2019.	9/20/2019	426	Assigned	-406

VHA FOIA Backlog Report
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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 667 - Overton Brooks VA Medical Cent	Moore, Rhonda	19-09910-FP	Requesting following information regarding the "trainer instructor" position in the Business Office -- February of March 2019 timeframe: 1. Interview results of the qualified/selected candidates as well as the cert that was used in the selection of this candidate. • Number of Candidates that made the Certification • Number of Candidates interviewed • Copy of the PBI Questions asked during the interview • Of the Candidates, how many were Veterans • Of those Veterans, how many were 30% Service Connected or higher • Scoring results and notes of the interviewed Candidates; • Redacted copies of the selectee resume outlining their qualifications for the position • Request a copy of Human Resources policy on notifying candidates of non-referral/selection • Provide the criteria, policy and correspondence utilized if this was a direct hire. • All email traffic about the selection of the Business Office Assistant Chief position Can be reached at (b)(6) (Date Range for Record Search: From 7/20/2018 To 8/17/2018)	9/24/2019	424	Documents Added to Review Log	-404
VHA	VHA 10N20 - Northwest Network	Miles, Todd	19-11867-F	Requesting a copy of the payment bond provided to you by your contractor, Anderson Environmental Contracting, LLC on the project know as Vancouver Steam -0880, 1601 E. 4th Plain Blvd., Vancouver, WA 98661. We represent Tricon Piping Systems, one of the suppliers on the project.	9/24/2019	424	Assigned	-404
VHA	VHA 101 - VA Central Office (VACO)	Pluff, Angela	20-00160-F	a) Copy of Skype chat/telephone conversation held on April 19, 2018 between the following individuals; (b)(6) b) Copy of Skype chat/telephone conversation held on May 3, 2018 between the following individuals; (b)(6) c) Copy of Skype chat/telephone conversation held on July 3, 2018 between the following individuals; (b)(6)	10/1/2019	419	Request for Docs Sent	-399

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 101 - VA Central Office (VACO)	Heim, Amber	20-00393-F	A digital copy of the Office of Research Oversight's tracking spreadsheet specific to formal allegations of actual research misconduct as described in page 22 of this GAO report: https://www.gao.gov/assets/700/693308.pdf . The spreadsheet should include all allegations dating back to at least Jan. 1, 2009 if possible. If the spreadsheet does not go back that far, please include all allegations in the spreadsheet. Please provide the spreadsheet in its native electronic format if possible (preferably not a PDF)	10/4/2019	416	Documents Added to Review Log	-396
VHA	VHA 101 - VA Central Office (VACO)	Heim, Amber	20-00390-F	Digital copies of all Office of Research Oversight annual reports since Jan. 1, 2009	10/4/2019	416	Documents Added to Review Log	-396
VHA	VHA 101 - VA Central Office (VACO)	Swalles, Barbara	20-00352-F	Clinic Site Visit reports, Administrative Site Visit reports, Contract Site Visit reports, and the Fresco Vet Center Director's responses for FYs 2017-2018	10/9/2019	413	Documents Added to Review Log	-393
VHA	VHA 101 - VA Central Office (VACO)	Pluff, Angela	20-00515-F	The requestor is seeking information related to 36E77619C0014 Prepare Digital Radiography Room Site Prep South Dakota Sites Sioux Falls, Fort Meade and Hot Springs Contracting Agency: National Energy Business Center: 1. Copy of the Original Contract 36E77619C0014 with SOW/PWS, modifications, winning proposal and all task orders; 2. Copy of Task Order Number (if any) with SOW/PWS and mods, winning proposal; 3. Copy of the contracts applicable bid bonds and performance and payment bonds, Davis Bacon payroll reports and SF 1413's	10/15/2019	410	Request for Docs Sent	-390
VHA	VHA 101 - VA Central Office (VACO)	Pluff, Angela	20-00507-F	The requestor is seeking documents identified to 36E77619C0059 for Construct Outpatient Mental Health Building Sioux Fall Contracting Agency: National Energy Business Center Request: 1. Copy of the Original Contract with SOW/PWS, modifications, winning proposal and all task orders; 2. Copy of the contracts applicable bid bonds and performance and payment bonds, Davis Bacon payroll reports and SF 1413's	10/15/2019	410	Documents Added to Review Log	-390

(b)(6)

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 101 - VA Central Office (VACO)	Miles, Todd	20-01432-F	The requestor is seeking the entire contract files for the current contract files for the current contract related to the contractors currently supporting Network Contracting Office 21.	11/13/2019	390	Request for Docs Sent	-370
VHA	VHA 695 - Clement J. Zablocki Veterans	Cousland, Shanon	20-00689-FP	Requesting copies of the following records pertaining to complaints filed by requester (Date Range for Record Search: From 4/1/2017 To 1/31/2019)	11/14/2019	389	Documents Added to Review Log	-369
VHA	VHA 667 - Overton Brooks VA Medical Cent	Moore, Rhonda	20-02415-FP	"(1) Outpatient Pharmacy Supervisor -- candidate score sheets; August 2, 2019 through November 15, 2019. Job Posted July 2019. Interviews conducted - September/October 2019. (2) Outpatient Pharmacy Supervisor --Candidate score sheets (Interviews) 2008-2019." (Date Range for Record Search: From 1/1/2008 To 11/15/2019)	11/18/2019	387	Documents Added to Review Log	-367
VHA	VHA 101 - VA Central Office (VACO)	Pluff, Angela	20-01768-F	The requestor is seeking information of the fountain beverages contract awarded in 2019 and all proposals submitted in response to the RFP VCS 785-19N-2121.	11/20/2019	385	Request for Docs Sent	-365

VHA FOIA Backlog Report
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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 516 - Bay Pines VA Healthcare System	Barron, Charles	20-01292-F	The requestor is seeking: 1. A copy of 38 CFR 1.218- Security and Law Enforcement at VA facilities which is the prescribed regulations which provide for the maintenance of law and order and the protection of persons and property on Department property in accordance with 38 U.S.C §7901 (a)(1). 2. A copy of any sustained charges of disruptive behavior under 38 CFR 1.218(b)(11) - (b) Schedule of offenses and penalties. Conduct in violation of the rules and regulations set forth in paragraph (a) of this section subjects an offender to arrest and removal from the premises. (11) Disorderly conduct which creates loud, boisterous, and unusual noise, or which obstructs the normal use of entrances, exits, foyers, offices, corridors, elevators, and stairways or which tends to impede or prevent the normal operation of a service or operation of the facility, \$250.: against Veteran,(redacted name) in accordance with 38 U.S.C §7901(b)(1) and (2) 3. A copy of the Court Documents dated 8/7/17 and 8/10/17 in possession of the Principal Deputy Assistant Secretary of Operations, Security, and Preparedness, (redacted name), and OGC Attorney, (redacted name) which shows that they covered up the fact that there were no sustained charges under 38 CFR 1.218 - Security and Law Enforcement at VA facilities against Veteran, (redacted name) in accordance with 38 U.S.C §7901 (a)(1). 4. A copy of the email submissions between (redacted name) and the Congressional Liaison for Congressman, (redacted name) Stafford dated June 2, 2017, June 9, 2017, and June 14, 2017. 5. A copy of the Police Report filed by OGC Attorney, (redacted name) as referenced in Attachment D of the 10.4.16 - Request for No Engagement Memo. 6. A copy of the original VA Police Investigative Report No. 2016-02-18-1357-3585 by VA Police Officer, (redacted name).	11/22/2019	383	Assigned	-378

VHA FOIA Backlog Report
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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 101 - VA Central Office (VACO)	Heim, Amber	20-01844-F	To assist with the search, please note that the topic of the letter is mental/behavioral health care coverage for veterans with other-than-honorable discharges. The following senators signed the letter: Sen. Patty Murray, Sen. Maria Cantwell, Sen. Chris Murphy, Sen. Jon Tester and Sen. Brian Schatz. Please also note that my request for communication includes (but is not limited to) internal VA memos, meeting minutes, e-mails, text messages and external correspondence with the senators' who signed the letters and their staff.	11/25/2019	382	Documents Added to Review Log	-362
VHA	VHA 564 - Fayetteville, AR VAMC	Faustmann, Kathryn	20-01227-F	<ul style="list-style-type: none"> Any Sampling of cases and OPPEs to determine accuracy and percentage of clinical errors for all Veterans Healthcare System of the Ozarks personnel in which these were conducted between 2010 - Present Records pertaining to the tracking of accuracy of diagnoses and clinical errors from 2010 - Present Any documented reports of (b)(6) being intoxicated or under the influence of a substance while on the job. Any reports filed by (b)(6) work-site monitor as stipulated in recovery contract agreement with the (b)(6) (b)(6) These were meant to be submitted to the Medical Director every quarter. Any documents released to the Washington Post through a FOIA request from August, 2019-Present Any letter of resignation or reason for departure stated for former employees. (b)(6) (b)(6) 	11/26/2019	381	Documents Added to Review Log	-362
VHA	VHA 101 - VA Central Office (VACO)	Swailes, Barbara	20-01821-F	The requestor is seeking: All records and correspondence, including emails, text messages, messages sent via secure messaging apps such as WhatsApp and Signal, phone logs, visitor logs, or other records containing, discussing or revealing communications or meetings between [redacted name] and any of the following individuals, whether or not transmitted using a government server or device: [redacted names] The date range for this request is January 1, 2017 until the date the search is performed	11/27/2019	380	Request for Docs Sent	-360

(b)(6)

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VHA	VHA 10N20 - Northwest Network	Miles, Todd	20-01434-F	The requestor is seeking the name and address of the Contractor contracted to perform the "Remodel" of the Food Service Kitchen at Seattle (Beacon Hill) VA Hospital; AND provide the name and Bond /Policy number of the Surety(s) (BONDING /INSURANCE COMPANY(S)) securing the terms and conditions of the 'remodel contract'	12/4/2019	376	Assigned	-370
VHA	VHA 10N20 - Northwest Network	Miles, Todd	20-02175-F	All Records from January 1, 2013 to the present comprising the following: Zimmer, Inc./Zimmer US, Inc.: 1. Copy of contract VA11917D0015 2. Copy of Contract Clauses (if separate) 3. Copy of approved pricing 4. Copies of all Purchase orders issued on contract Medtronic, Inc. (See Request)	12/4/2019	376	Assigned	-508
VHA	VHA 10N15 - VA Heartland Network	Hughes, Laura	20-02172-F	All Records from January 1, 2013 to the present comprising the following: Zimmer, Inc./Zimmer US, Inc.: 1. Copy of contract VA11917D0015 2. Copy of Contract Clauses (if separate) 3. Copy of approved pricing 4. Copies of all Purchase orders issued on contract Medtronic, Inc. (See Request)	12/4/2019	376	Assigned	-508
VHA	VHA 672 - VA Caribbean Healthcare System	Torres-Miranda, Eryka	20-02248-F	Report of Lower level Parking entered and exit access for (b)(6) from October 7, to October 10, 2019.	12/6/2019	374	Assigned	-354
VHA	VHA 657A5 - Marion, IL VA Medical Center	Duncan, Deanna	20-03841-F	bond and GC information	12/9/2019	373	Assigned	-353
VHA	VHA 101 - VA Central Office (VACO)	Pluff, Angela	20-02496-F	Requesting the following records from the "VHA CBI Helpline #1-866-842-4357 2. Intake notes from November 1, 2019 phone call to Helpline reporting compliance violations (Case # VHA 110119-1) 3. Case notes created from November 1, 2019 phone call (Case #vha 110119-1) 4. Response from Prescott VAMC to CBI regarding compliance violations reported on 11/1/19 (Case # VHA 110119-1).	12/10/2019	372	Request for Docs Sent	-352
VHA	VHA 526 - James J. Peters VA Medical Cen	Eydt, Madeline	20-03212-F	Partial transfer 1. Copy of interview notes regarding case No. 2018.9.16-Cu-00-3085 2. Written responses and notes received from those individuals that were investigated for case No. 2018.9.16-Cu-00-3085 3. Final report/outcome of No. 2018.9.16-Cu-00-3085 4. Criteria use to determine the disclosures were not whistleblower disclosures.	12/12/2019	370	Assigned	-350

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 691 - VA Greater Los Angeles	Anderson, Tiffany	20-02501-F	"...a copy of the complete acquisition and disposition records, veterinary records and adoption records for all dogs adopted out by VA labs from Jan 1, 2017-present."	12/13/2019	369	Assigned	-172
VHA	VHA 695 - Clement J. Zablocki Veterans	Cousland, Shanon	20-02505-F	"...a copy of the complete acquisition and disposition records, veterinary records and adoption records for all dogs adopted out by VA labs from Jan 1, 2017-present."	12/13/2019	369	Assigned	-369
VHA	VHA 644 - Phoenix VA Health Care System	Gallegos, Lisa	20-07343-FP	ROC (Date Range for Record Search: From 12/1/2019 To 12/19/2019)	12/19/2019	365	Review Pending	-345
VHA	VHA 695 - Clement J. Zablocki Veterans	Cousland, Shanon	20-02887-F	Requesting the following Research records (Date Range for Record Search: From 1/1/2019 To 12/23/2019)	12/23/2019	363	Assigned	-343
VHA	VHA 691 - VA Greater Los Angeles	Anderson, Tiffany	20-03037-F	Request concerns the Institutional Animal Care and Use Committee (IACUC). The Guide for the Care and Use of Laboratory Animals (The Guide) 8th Edition (All appendices, annexes and attachments accompanying documents including photos and videos). Reports made to the IACUC Chair or representative or they eventually are routed to the IACUC Chair/ Per the Guide, fir investigators to notify IACUC and/or attending veterinarians of adverse events ,unexpected or unanticipated outcomes, violations of protocols and other incidents involving animal welfare that occur during studies. experiments. (All appendices, annexes and attachments accompanying documents including photos and videos) (Date Range for Record Search: From 1/1/2019 To 1/2/2020)	1/2/2020	358	Assigned	-154
VHA	VHA 644 - Phoenix VA Health Care System	Gallegos, Lisa	20-07262-FP	My name is (b)(6) and I'm requesting through the FOIA all emails and documents for the following accounts and dates, please: Sent from:(b)(6)@gmail.com Sent to/Rcvd by:(b)(6)@va.gov Dates: 08/21/2019 thru 01/06/2020 (Date Range for Record Search: From 8/21/2019 To 1/6/2020)	1/7/2020	355	Review Pending	-335

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 672 - VA Caribbean Healthcare System	Torres-Miranda, Eryka	20-03169-F	<p>Requesting the Hospital Summary, Copy of the Outpatient treatment notes, 1. Copy of all documents pages, paragraphs and lines that supports the statement by (b)(6) in the non-VA-USPS, on May 22, 2008. where the (b)(6) said indicates the following. That the veteran (b)(3);38 U.S.C. 5701; (b)(6) (b)(3);38 U.S.C. 5701; (b)(6) 2. a letter explaining in detail that after the RO, having made a register at the veterans CPRS, there is no information to support, what was claimed by (b)(6) in the non-VA form - USPS on May 22, 2008, to support the following. That the following that veteran (b)(3);38 U.S.C. 5701; (b)(6) The information requested by the veteran is not the Outpatient treatment note; the progress note; problem list, only the documents that support the alleged and declared by (b)(6) in said form. All documents that are related to what was declared by (b)(6) (Date Range for Record Search: From 5/22/2008 To 5/22/2008)</p>	1/8/2020	213	Perfected	-193
(b)(3);38 U.S.C. 5701; (b)(6)								(b)(3);38 U.S.C. 5701; (b)(6)
VHA	VHA 667 - Overton Brooks VA Medical Cent	Moore, Rhonda	20-03020-F	A copy of "the three (3) most recent inspection reports from the Office of Security and Law Enforcement conducted at the Overton Brooks VA Medical Center in Shreveport, LA.	1/10/2020	352	Assigned	-374

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 101 - VA Central Office (VACO)	Marakowski, Deana	20-03324-F	a copy of the following documents: 1. The Department of Veterans Affairs' ("VA") and/or the VA Center for Medication Safety's ("MedSAFE") evaluations and assessments of Infliximab, Remicade, Inflectra and/or Renflexis concerning safety, efficacy, or appropriateness of treatment, including any evaluations by the Veterans Integrated Service Network ("VISN") Formulary Committee, the Medical Advisory Panel ("MAP"), and/or the Pharmacy Benefits Management Service of the VA ("PBMS"), for inclusion of Remicade, Inflectra and/or Renflexis on either VISN Formularies or the Department of Veterans Affairs National Formulary ("VANF"). 2. The VA's and/or MedSAFE's evaluations, assessments, models, forecasts or projections concerning the price, savings and financial value of Infliximab, Remicade, Inflectra and/or Renflexis, including any such evaluations, assessments, models, forecasts or projections considered by the VISN Formulary Committee, the MAP, and/or the PBMS, for inclusion of Remicade, Inflectra and/or Renflexis on either VISN Formularies or the VANF. 3. The VA's and/or MedSAFE's communications with Janssen, Johnson & Johnson, or Merck, concerning the VA's purchase (or potential purchase) of Infliximab, Remicade, Renflexis, or Inflectra. etc.	1/13/2020	346	On Hold-Fee Related	N/A

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 517 - Beckley VA Medical Center	Massey, Christopher	20-05153-F	We request that a copy of the following documents or records be provided to us: (1) Any contracts between the Department of Veterans Affairs (or medical facilities owned and/or operated by the Department of Veterans Affairs) and Stericycle, Inc. (or its subsidiaries), related to (i) the removal and/or disposal of hazardous, pharmaceutical, and regulated medical waste; (ii) the removal and/or disposal of sharps and/or needles, or (iii) reusable containers for sharps and/or needles; (2) Any drafts of any contract under item (1); (3) Any correspondence related to any of the contracts under item (1) or any of the draft contracts under item (2); and (4) Any documents, including emails and Memos, that mention Stericycle, Inc. (or its subsidiaries) from 2010 to the present time (3/20/2020), and are related to (i) the removal and/or disposal of hazardous, pharmaceutical, and regulated medical waste, (ii) the removal and/or disposal of sharps and/or needles, or (iii) reusable containers for sharps and/or needles.	1/15/2020	329	Perfected	-309
VHA	VHA 10N20 - Northwest Network	Miles, Todd	20-05169-F	Any contracts between the Department of Veterans Affairs and Stericycle Inc, related to removal and/ or disposal of hazardous, pharmaceutical and regulated medical waste; 2) any drafts of any contracts under item 1; 3) any correspondence related to any of the contracts under item (1) or any of the draft contracts under item (2) and any documents that mention Stericycle, Inc. and 4) any documents that mention Stericycle, Inc. and are related to (i) the removal and/or disposal of hazardous, pharmaceutical, and regulated medical waste, (ii) the removal and/or of sharps and/or needles, or (iii) reusable containers for sharps and/or needles.	1/15/2020	349	Assigned	-329
VHA	VHA 675 - Orlando VA Medical Center	Deline, Kasey	20-03467-F	A copy of an investigation compiled by (b)(6) (b)(6) From OVAMC Orlando FL.	1/15/2020	349	Assigned	-154

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 10N23 - VA Midwest Health Care Network	Kittelson, Sheryl	20-05174-F	Any contracts between the Department of Veterans Affairs and Stericycle Inc, related to removal and/ or disposal of hazardous, pharmaceutical and regulated medical waste; 2) any drafts of any contracts under item 1; 3) any correspondence related to any of the contracts under item (1) or any of the draft contracts under item (2) and any documents that mention Stericycle, Inc. and 4) any documents that mention Stericycle, Inc. and are related to (i) the removal and/or disposal of hazardous, pharmaceutical, and regulated medical waste, (ii) the removal and/or of sharps and/or needles, or (iii) reusable containers for sharps and/or needles.	1/15/2020	349	Perfected	-329
VHA	VHA 657AS - Marion, IL VA Medical Center	Duncan, Deanna	20-03047-F	Requesting a copy of the Payment Bond for Labor and Material. The Principals on the bond are Hernandez Consulting & Construction and/or Active Holdings Group Inc., contractors. The project is located at VA Medical center, Building 8, 2401 W. Main St., Marion, IL 62959.	1/15/2020	349	Assigned	-329
VHA	VHA 675 - Orlando VA Medical Center	Deline, Kasey	20-04635-FP	Grid score sheet for CBDI-10356476-19-MB dated 11/14/2018	1/24/2020	343	Received	-154
VHA	VHA 10N8 - VA Sunshine Healthcare Networ	Barron, Charles	20-03842-F	A copy of the lease agreements for the following Va facilities: TAMPA- James A Haley Veterans Hospital TAMPA- James A Haley Veterans Hospital Primary Care Annex	1/28/2020	341	Assigned	-314
VHA	VHA 526 - James J. Peters VA Medical Cen	Eydt, Madeline	20-03013-F	THIS IS A REQUEST UNDER THE FREEDOM OF INFORMATION ACT. I AM HERBY REQUESTING A COPY OF THE IR20191230-000494 REPORT COMPLETED AT JAMES J. PETERS VA MEDICAL CENTER, BRONX NY.	2/6/2020	334	Disposition Accepted	-324
VHA	VHA 672 - VA Caribbean Healthcare System	Torres-Miranda, Eryka	20-04126-F	Under the Freedom of Information Act, I am requesting confirmation as to whether the following health care providers who attended to (b)(3):38 U.S.C. from December 2017 to March 2018 are federal employees and/or are covered under the Federal Tort Claims Act (FTCA)(b)(6) (b)(6) (b)(6) Date Range for Record Search: From 12/1/2017 To 3/31/2018)	2/6/2020	334	Perfected	-314

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VHA	VHA 101 - VA Central Office (VACO)	Pluff, Angela	20-04145-F	Relevant documents may include, but are not limited to , preliminary budget documents, Initial Scientific Review Required Elements, Concept Review Outline, and Clinical Resource Impact Assessment forms, and contracts with CROs that are associated with any of the trials etc.	2/6/2020	334	Request for Docs Sent	-314
VHA	VHA 667 - Overton Brooks VA Medical Cent	Moore, Rhonda	20-05089-FP	Request that a copy of the following documents containing the following information be provided to me: During 2019, (b)(6) of Patient Care) was investigated regarding potential misconduct and management practices. I am requesting documentation containing the information regarding the background, the subject of the investigation, the type of investigation, the investigator, a copy of the questions asked during the interview, the testimonies from the interviews, the date the investigation commenced and the date it concluded. The results of the investigation and recommendations from the investigation team. Corrective action if any taken by the administrative leader. These documents are usually held in Human resources and should be readily available. (Date Range for Record Search: From 1/1/2019 To 12/31/2019)	2/13/2020	329	Documents Delivered	-309
VHA	VHA 644 - Phoenix VA Health Care System	Gallegos, Lisa	20-05824-F	1. Copies of all contracts for Dilantin Capsules manufactured by Pfizer, Inc. (NDC codes including, but not limited to, the following: NDC 00071-0369-24, NDC 00071-3740-66, NDC 00071-0369-32, NDC 00071-0369-40, and NDC 00071-2214-20) effective November 1, 2014 (V797D-40269) as well as all previous contracts going back to year 2000. These should include all contracts for the above medications dispensed by (1) Phoenix VA Health Care System, (2) Phoenix VA Pharmacy located at 650 E. Indian School Road, Phoenix, AZ85012, (3) Veterans Affairs Meds by Mail, PO Box 20330 Cheyenne, WY 82003-7008 and (4) MyHealtheVet. Please see copies referencing some of these contracts for your information. see attached	2/14/2020	328	Perfected	-154

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VHA	VHA 688 - Washington DC VA Medical	Howell, Marie	20-04692-F	Copies of any and all investigations conducted in connection to reports of sexual assault by women veterans at the VA Medical Center in Washington, D.C. Any and supplementary materials to those investigations, including but not limited to enclosures, interview transcripts, witness statements and audio/visual materials.	2/26/2020	321	Request for Docs Sent	-301
VHA	VHA 101 - VA Central Office (VACO)	Swailles, Barbara	20-05138-F	All email communications (including emails, complete email chains, email attachments, calendar invitations, and calendar invitation attachments) between (a) [Name omitted] or anyone serving as White House Liaison or agency point of contact for the coronavirus task force, and (b) the Executive Office of the President officials listed below: [7 names omitted]	3/5/2020	315	Documents Added to Review Log	-295
VHA	VHA 101 - VA Central Office (VACO)	Pluff, Angela	20-05270-F	All daily briefings or situation reports (or other similar updates designed to keep leadership apprised of breaking events) prepared for, or otherwise provided to, the leadership of your agency that contain information regarding the ongoing coronavirus outbreak .At a minimum, responsive records should include daily briefings or situational reports prepared for the following agency officials Department of Veterans Affairs Secretary Robert Wilkie and Executive in Charge Richard Stone.	3/5/2020	315	Documents Added to Review Log	-295

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 101 - VA Central Office (VACO)	Marakowski, Deana	20-04323-FP	Request the following documentation that is in VA's possession or the possession to include employees, agents, contractors, attorneys and accountants: 1. Any and all documentation regarding any practitioners or non-practitioners other than (name omitted) at the VA Medical Center Boise, demonstrating all documentation regarding any practitioners or non-practitioners other than (name omitted) at the VA Medical Center Boise, demonstrating all documents regarding (name omitted) demonstrating that he was at fault for the care and treatment of patient (name omitted) that gave rise to the civil suit (Docket No.: 1:18-cv 112 in the U.S. Dist. Ct. for the District of Idaho), including but not limited to the expert evaluation provided by the expert whose identity OMLA has failed and refused to provide (name omitted). 2. Any and all documentation regarding any practitioners or non-practitioners other than (name omitted) at the VA Medical Center Boise, demonstrating that they had some or all responsibility for the care and treatment of patient (name omitted) that gave rise to the civil suit (Docket No.: 1:18-cv 112 in the U.S. Dist. Ct. for the District of Idaho), including but not limited to expert evaluations. 3. Any and all documentation regarding any practitioners or non-practitioners other than (name omitted) at the VA Medical Center Boise, demonstrating that they had been considered but rejected as being responsible for the care and treatment of patient (name omitted) that gave rise to the civil suit (Docket No.: 1:18-cv 112 in the U.S. Dist. Ct. for the District of Idaho), including but not limited to expert evaluations. This should be the documentation that set out basis for the rejection. 4. Any and all documentation regarding patient (name omitted) demonstrating that (name omitted) was not at	3/10/2020	312	Request for Docs Sent	-292
VHA	VHA 691 - VA Greater Los Angeles	Anderson, Tiffany	20-05319-F	Requesting a copy of all monthly, quarterly or annual "gap analysis" reports. Reports on longitudinal data related to veteran homelessness that were prepared by the Community Engagement and Reintegration Service (CERS) .	3/11/2020	311	Assigned	-154
VHA	VHA 688 - Washington DC VA Medical	Howell, Marie	20-05516-F	Internal announcement CBFF-10301776-19-AXS Lead MSA; I need the number of applicants, The interviewer rating and the hire. To see if the hire was a veteran.	3/18/2020	306	Request for Docs Sent	-286

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VHA	VHA 10N6 - VA Mid-Atlantic Health Care N	Noel, Shannon	20-05713-F	The proposals, including any initial, revised, and final proposal revisions, submitted by Caring Hands Health Equipment & Supplies LLC ("Caring Hands"), except for pricing submitted by Caring Hands; SEE ATTACHED	3/18/2020	306	Documents Added to Review Log	-286
VHA	VHA 10N8 - VA Sunshine Healthcare Networ	Barron, Charles	20-04370-F	Requesting a copy of the contract between the Department of Veterans' Affairs and Tampa Crossroads which pertains to the Athena House for homeless women veterans.	3/18/2020	306	Assigned	-306
VHA	VHA 644 - Phoenix VA Health Care System	Gallegos, Lisa	20-07346-FP	HR (Date Range for Record Search: From 1/1/2000 To 3/19/2020)	3/19/2020	305	Request for Docs Sent	-285
VHA	VHA 668 - Spokane VA Medical Center	Helsing, Douglas	20-05039-F	Any and all reports that could be described as "weekly status reports" or "weekly activity reports" from all Onsite Deployment Teams, previously knowns as Command Action Teams, for the development of the Electronic Health records modernization at the Spokane Mann-Grandstaff Va center.	3/19/2020	305	Assigned	-296
VHA	VHA 101 - VA Central Office (VACO)	Ekis, Stacy	20-05794-F	1. The responses the Department of Veterans Affairs provided to the US House's Veterans Affairs Committee questions about the VA's response to COVID-19. An article on Military.com laid out some of the questions that the VA was asked.1 Please search the Office of Legislative Affairs for responsive records. 2. Any data or reports about the number of tests for COVID-19 done by the VA. The VA's website about its response to COVID-19 the VA noted it had done nearly 9,000 tests nationwide.2 I am not interested in any personally identifiable information, but I am interested in the geographic location and other metadata related to those tests. According to the Veterans Health Administration Office of Emergency Management COVID-19 Response Plan, this information is being collected by VHA OEM Watch. Please search VHA OEM Watch for the responsive records. 3. Any documents or reports done by McKinsey & Company, Inc. for the Department of Veterans Affairs in relation to COVID-19 consulting and modeling. Please search the VHA's Central Office and Office of Emergency Management for responsive records.	3/27/2020	299	Documents Added	-279

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VHA	VHA 688 - Washington DC VA Medical	Howell, Marie	20-05892-f	Copies of all daily issue briefs for the DC VAMC and Martinsburg VAMC since 3/1/20 to present day	4/1/2020	296	Request for Docs Sent	-276
VHA	VHA 101 - VA Central Office (VACO)	Egis, Stacy	20-06087-F	Any directive, order, decision, protocols, or guidance created, adopted, or shared by your agency regarding the use of hospital resources to treat the coronavirus, including, but not limited to, the use and/or rationing of ventilators for coronavirus patients and the use of personal protective equipment (PPE), including masks, face shields, and gowns in VA hospitals. To be clear, directives or guidance regarding do-not-resuscitate (DNR) policies for coronavirus patients should be considered responsive to this request. (Date Range for Record Search: From 1/30/2020 To 4/10/2020)	4/13/2020	288	Documents Added to Review Log	-268
VHA	VHA 517 - Beckley VA Medical Center	Massey, Christopher	20-06119-F	Pertaining to Beckley VA Medical Center, Beckley, WV, Job Vacancy Announcement No. CBTF-10778659-20-BNS, three (3) Program Manager positions, that opened on March 27, 2020, and closed March 31, 2000, I am requesting copies of the following documentation for the Program Manager position designated for self-directed care:	4/15/2020	274	Perfected	-254

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VHA	VHA 101 - VA Central Office (VACO)	Ekis, Stacy	20-04450-F	<p>Please provide the most current version of: • VHA Radiology OnLine Guide: http://vaww.va.gov/RADIOLOGY/OnLine_Guide.asp • Any and all policy or procedure instructing radiologists on imaging for veterans seeking benefits or healthcare for claimed traumatic brain injury Please provide a copy of all proposals, IRBs, grants, contracts, invoices, all versions of research articles and reports, associated with the below for VISN 23 and specifically Minneapolis VA. Limit your search to January 1, 2014 to Present: • Polytrauma Blast Related Quality Enhancement Research • Any and all research articles and reports on "malingering" • Any and all research articles and reports on "fictitious illness" • Any and all research articles and reports referencing the Mayo-Portland Adaptability Inventory (MPAI) in its most current version • Any and all research articles and reports referencing the Center for Outcome Measurements and Brain Injury Please provide the following: • A screen shot of the webpage and sitemap for: Commission on Accreditation of Rehabilitation Facilities (CARF) http://vaww.oqsv.med.va.gov/functions/integrity/accred/carf.aspx. • Health Information Management, Office of Information Governance, Fact Sheet: Coding Guidance for Traumatic Brain Injury (TBI), May 2017. Available at https://vaww.vha.vaco.portal.va.gov/sites/HDI/HIM/vaco_HIM/subsite5/subsite3/Practice%20Briefs%20and%20Fact%20Sheets/2017_0501_FactSheet_TBI%20Coding.docx. • Memorandum of Agreement between Department of Veterans Affairs and Department of Defense for Medical Treatment Provided to Active Duty Servicemembers with Spinal Cord Injury, Traumatic Brain Injury, Blindness or Polytraumatic Injuries available at:</p>	4/16/2020	285	Documents Added to Review Log	-265

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VHA	VHA 101 - VA Central Office (VACO)	Ekis, Stacy	20-06234-F	1. All directives, orders, or guidance provided by the White House regarding the acquisition or use of drugs or medications to treat the novel coronavirus, SARS-CoV-2, and the disease it causes, COVID-19, including but not limited to chloroquine, hydroxychloroquine, and favipiravir. 2. All directives, orders, decisions, protocols, or guidance originating from your agency regarding the acquisition of drugs or medications to treat the novel coronavirus, SARS-CoV-2, and the disease it causes, COVID-19, including but not limited to chloroquine, hydroxychloroquine, and favipiravir. 3. All directives, orders, decisions, protocols, or guidance originating from your agency regarding drug therapy (pharmacotherapy) for individuals suffering from coronavirus, SARS-CoV-2, and the disease it causes, COVID-19, including but not limited to chloroquine, hydroxychloroquine, and favipiravir.	4/20/2020	283	Documents Added to Review Log	-263
VHA	VHA 101 - VA Central Office (VACO)	Heim, Amber	20-06188-F	1. All emails and attachments from the email strings "2019 n-CoV" and "Red Dawn" and "Red Dawn Breaking" and "Red Dawn Breaking Bad" and "Red Dawn Rising Start" and "Red Dawn Raging Start" and "Red Dawn Responding." SEE ATTACHED	4/20/2020	283	Documents Added	-263

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 101 - VA Central Office (VACO)	Marakowski, Deana	20-06236-F	1. Records sufficient to identify the number of (a) orders placed for coronavirus testing kits to the International Reagent Resource (IRR) or any other provider of testing kits and (b) coronavirus testing kits provided by the IRR or any other external provider of testing kits, with respect to each VA health care facility (including any health care systems, medical centers, outpatient clinics, or community care centers) between February 4, 2020, through the date the search is conducted. To the extent the agency is seeking and/or securing testing kits from multiple providers, we request records sufficient to identify how many tests have been requested and are coming from each provider. 2. Records sufficient to identify the number of (a) ventilators, (b) surgical masks, and (c) N95 respirator masks in the possession of each VA health care facility (including any health care systems, medical centers, outpatient clinics, or community care centers) as of February 4, 2020. To the extent the agency does not have records reflecting this information as of this date, we request records sufficient to identify the most recent estimates for this equipment in the possession of each facility. 3. Records sufficient to identify the number of (a) orders placed to the federal Strategic National Stockpile (SNS), and (b) orders fulfilled by the SNS for (i) ventilators, (ii) surgical masks, and (iii) N95 respirator masks, with respect to each VA health care facility (including any health care systems, medical centers, outpatient clinics, or community care centers) between February 4, 2020, and the date the search is conducted. 4. Records sufficient to identify the number of expired respirator masks from the federal SNS provided to each VA health care facility (including any health care systems, medical centers, outpatient clinics, or community care centers) between	4/20/2020	283	Documents Added to Review Log	-263

VHA FOIA Backlog Report
June 4, 2021

Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 101 - VA Central Office (VACO)	Ekis, Stacy	20-06249-F	1. Any analysis, assessments, evaluations, or similar reports or documents prepared by your agency's staff that evaluate the risk to VA health care facilities (including any health care systems, medical centers, outpatient clinics, or community care centers), and the individuals served by these facilities, associated with the novel coronavirus (COVID-19) outbreak. 2. Any analysis, assessments, evaluations, or similar reports or documents provided to your agency by any other federal officials, entities, offices, or agencies, including but not limited to members of the White House Coronavirus Task Force, Department of Health and Human Services (HHS), Centers for Disease Control and Prevention (CDC), the National Institutes of Health (NIH), the National Institute of Allergy and Infectious Diseases (NIAID), the Food and Drug Administration (FDA), or the Federal Emergency Management Agency (FEMA), that evaluate the risk to VA health care facilities (including any health care systems, medical centers, outpatient clinics, or community care centers), and the individuals served by these facilities, associated with the novel coronavirus (COVID-19) outbreak. 3. Any directive, order, decision, protocols, or guidance provided by your agency to VA health care facilities (including any health care systems, medical centers, outpatient clinics, or community care centers) regarding the novel coronavirus, including but not limited to measures to prevent or mitigate the virus's spread. 4. Any directive, order, decision, protocols, or guidance provided by any other federal officials, entities, offices, or agencies, including but not limited to members of the White House Coronavirus Task Force, HHS, CDC, NIH, NIAID, FDA, or FEMA, to your agency regarding the novel coronavirus, including but not limited to measures to prevent or mitigate the virus's	4/21/2020	282	Disposition Accepted	-262

VHA FOIA Backlog Report
June 4, 2021

Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 101 - VA Central Office (VACO)	Heim, Amber	20-06378-F	I would like you to conduct two separate searches, one from Jan. 1, 2018 to Jan. 1, 2020 and one from Jan. 1, 2020 to present. In general, searches should be broad enough to encompass any discussion of pandemic preparedness. Electronic search terms should include but not be limited to "pandemic"; "mask"; "gloves." They should also include the phrases "emergency cache"; "pandemic influenza plan" as well as departments including "VA Integrated Operations"; "VA OEM"; VA Emergency Management Coordination Cell"; VHA Health Operations Center;" VHA OEM Watch"; "Network Directors" and Medical Center Directors". SEE ATTACHED	4/22/2020	281	Request for Docs Sent	-261

VHA FOIA Backlog Report
June 4, 2021

Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 603 - Louisville VA Medical Center	Slosman, Alexander	20-05025-F	Records for the years 2004 to present (February 27, 2020) regarding the replacement of the Louisville VA Medical Center (VAMC): 1. Any and all correspondence and documents including but not limited to e-mails, letters, notes, reports, memoranda, reflecting, discussing, or otherwise relating to communications between officials at the Department of Veterans Affairs (including but not limited to Secretaries Shulkin and Shinseki), and any elected officials (including but not limited to Senator McConnell, Representative Mike Coffman, Representative John Yarmuth, Mayor Greg Fischer), appointed officials, or staff from congressional offices (from the above named elected officials), including respective U.S. House of Representatives Committee on Veterans Affairs and U.S. Senate Committee on Veterans Affairs, as well as the House Subcommittee on Oversight and Investigations, regarding the decision to replace and relocate the Robley Rex VA Medical Center (VAMC) in Louisville, Kentucky from its current location on Zorn Avenue to the Midlands site and Brownsboro Road; 2. Any and all correspondence and documents including but not limited to e-mails, letters, notes, reports, memoranda, reflecting, discussing, or otherwise relating to communications between Department of Veterans Affairs and its employees with elected officials (including but not limited to those named in No. 1), appointed officials, or staff from congressional offices (from the above named elected officials), or the general public, regarding the site selection process, the acquisition of the Brownsboro Road land (Midlands site) for the new VAMC, including communications with Blue Equity, LLC, Fenley Real Estate, or its representatives; 3. Any and all correspondence and documents including but not limited to e-mails, letters, notes, reports, memoranda,	4/24/2020	279	Documents Added to Review Log	-259
VHA	VHA 691 - VA Greater Los Angeles	Anderson, Tiffany	20-06350-F	1. Use of animals in research at you V.A. facility. 2. Completed 2019 APHIS Form 7023 "Annual Report of Research Facility," including all attachments. 3. PHS assurance with the NIH Office of Laboratory Animal Welfare (OLAW), we request a copy of the assurance in full, including all attachments.	4/27/2020	278	Assigned	-154

VHA FOIA Backlog Report
June 4, 2021

Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 516 - Bay Pines VA Healthcare System	Barron, Charles	20-06407-F	<p>the Original False VA Police Investigative Report that was filed by VA Police Officer (b)(6) against transient (b)(6) on June 16, 2018, and you may find that report under the care, custody, and control of Bay Pines (b)(6) in accordance with VA Handbook 0730.</p>	4/28/2020	277	Received	-257
VHA	VHA 691 - VA Greater Los Angeles	Anderson, Tiffany	20-05750-FP	<p>A. Any and all records concerning (1) interactions between West LA VA Police Officers ("Police") and other West LA VA employees and Requester on September 20, 2018, and (2) any and all records concerning subsequent investigations and communications ("Encounters") 1 or (3) concerning the Requestor at any time, including, but not limited to records related to: a. A search or the basis for a search of Requestor's person or property during the Encounters; b. Use of force before, during, or after the Encounters; c. Recordings, including audio and video, of the Encounters; d. Witness statements concerning the Encounters; e. Any and all correspondence sent by the Police to the VA Inspector General Office of Investigations, the Office of Operations, Security, and, Preparedness (OSP), and/or the Office of Security and Law Enforcement (OS&LE) via any means, including electronic mail, facsimile, or U.S. postal mail; and f. Any in-person, telephone, email, or other interactions between the Requestor and the West LA VACampus and/or its employees. B. Any and all versions of the following identified records concerning the Encounters, including any related supplements or Continuation Sheets, 2 including, but not limited to: a. VA Form 95, Claim for Damage, Injury, or Death; b. VA Form 1393, Uniform Offense Report; c. VA Form 1430, Police Pre-Questioning Advice of Constitutional Rights; d. VA Form 1433, VA Police Daily Operations Journal; e. VA Form 6160, Courtesy Violation Notice; f. VA Form 9019, U.S. District Court Violation Notice; g. VA Forms 1479, Police Officer Appointment Cards, for Officers (b)(6) and any other officers present for or involved; and h. Any written records by a medical staff member concerning the effect of the Encounters on Requestor, by Police</p>	5/5/2020	272	Assigned	-154

VHA FOIA Backlog Report
June 4, 2021

Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 101 - VA Central Office (VACO)	Heim, Amber	20-06523-F	I am requesting records related to the Department of Veterans Affairs' treatment of coronavirus patients. The date range Jan. 1, 2020, to the date of the fulfillment of this request. The categories of records covered under this FOIA request include, but are not limited to, the following: SEE ATTACHED	5/5/2020	260	Documents Added to Review Log	-130
VHA	VHA 101 - VA Central Office (VACO)	Ekis, Stacy	20-06434-F	We request records concerning the timing and substance of the Executive Branch's response to the novel coronavirus, now known as severe acute respiratory syndrome coronavirus 2 or "SARS-CoV-2," the virus that causes the disease known as coronavirus disease 2019 or "COVID-19."	5/7/2020	270	Request for Docs Sent	-251
VHA	VHA 101 - VA Central Office (VACO)	Ekis, Stacy	20-06574-F	1) Copies of any and all records in the possession of the VA relating to the consulting firm McKinsey & Company ("McKinsey") for the period January 1, 2015 to the present. The term "records" includes the following: (a) communications between any employee or partner of McKinsey and any employee of the VA including emails (email domain for McKinsey ending in "@mckinsey.com"), letters, faxes, memoranda and any other type of written communication; SEE ATTACHED	5/7/2020	270	Assigned	-250
VHA	VHA 691 - VA Greater Los Angeles	Anderson, Tiffany	20-06621-F	Regards on getting emails on suspension and complaints any documents about (b)(6) from these individuals (b)(6) and (b)(6) from the West Los Angeles VA center. If you can send me any emails they have sent from January 1st 2018-October 1st 2018, also January 1st 2020-March 1st 2020.	5/8/2020	269	Amended	-154
VHA	VHA 691 - VA Greater Los Angeles	Anderson, Tiffany	20-05870-FP	Requesting copies of any and all internal and external communication regarding (b)(6) (b)(6) amendment request dated 9/18/2019. Please include all information, documents, reports, answers, records, accounts, paper and other data in any medium (including electronically stored information as well as any tangible things).	5/9/2020	268	Assigned	-154

VHA FOIA Backlog Report
June 4, 2021

Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 101 - VA Central Office (VACO)	Ekis, Stacy	20-06611-F	Records related to the United States Department of Veterans Affairs (VA)'s decision to award contracts to Abbott Laboratories, Cepheid Laboratories, Thermo Fisher Scientific, Beckton Dickinson SEE ATTACHED	5/11/2020	268	Documents Added to Review Log	-234
VHA	VHA 101 - VA Central Office (VACO)	Swailles, Barbara	20-06550-F	I am seeking (1) a copy of all Cooperative Technology Administration agreements *(CTAAs). And any schedules, exhibits or admendments thereto, that the Department of Veterans Affairs (VA) has entered into between January 1, 2000 and Decmeber 31, 2005; SEE ATTACHED	5/12/2020	198	Documents Delivered	-178
VHA	VHA 101 - VA Central Office (VACO)	Hicks, Amarah	20-06693-F	I request access to and copies of: 1) Department records of all annual inspection reports for state-run veterans homes (SVH) in the U.S. (currently 153, according to the National Association for State Veterans Homes) that are located in the VA Office of Geriatrics and Extended Care and any other relevant VA offices, from 2010 to present. These inspection records should include, but not be limited to, descriptions and lists of quality standards, deficiencies and recommendations for improvement for each SVH Facility inspected by VA OR ITS CONTRACTOR SEE ATTACHED	5/13/2020	266	Documents Added	-246
VHA	VHA 10N6 - VA Mid-Atlantic Health Care N	Noel, Shannon	20-06710-F	Requests certified payrolls of any/all plumbing , mechanical/HVAC piping contractors, New Mental Health Facility, Central MATOC (Durham & Fayetteville, NC)	5/13/2020	266	Assigned	-246
VHA	VHA 10N6 - VA Mid-Atlantic Health Care N	Noel, Shannon	20-06713-F	Requests scope of work, installation drawings/plans, weld testing procedures, requirements and or certified documentation of any/all plumbing, mechanical, HVAC piping installed by any contractors of above mentioned crafts at the New Mental Health Facility, Central MATOC (Durham & Fayetteville, NC	5/13/2020	266	Assigned	-246

VHA FOIA Backlog Report
June 4, 2021

Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 517 - Beckley VA Medical Center	Massey, Christopher	20-06761-F	I would like any information pertaining to Beckley VA Medical Center, Beckley, WV, Job Vacancy Announcement No. CBTF-10714150-20-BNS, Licensed Professional Mental Health Counselor Program Manager (posting says social work) position, that opened on March 27, 2020, and closed on March 31, 2020. I am requesting copies of the following documentation for this LPMHC position: a) The qualifications and list of approved names of applicants to have been interviewed. b) All interview related documents, including score sheets, notes, and resumes whether handwritten and/or typed on the candidates that were interviewed. The below link was provided to staff, but it is clearly inaccurate: Licensed Professional Mental Health Counselor (Program Manager) GS-0101-13 AOC: Service Open: 03/27/2020 Close: 03/31/2020 https://www.usajobs.gov/GetJob/ViewDetails/558694800	5/14/2020	265	Disposition Accepted	-245
VHA	VHA 101 - VA Central Office (VACO)	Egis, Stacy	20-06841-F	I request: Copies of any emails to or from the following VA officials: Robert Wilkie Scotte Hartroft Barbara Hyde Since Jan. 1, 2020 that contain the following words: State veterans home(s) AND Covid-19 SEE ATTACHED	5/15/2020	264	Documents Added to Review Log	-242
VHA	VHA 644 - Phoenix VA Health Care System	Gallegos, Lisa	20-06079-FP	I applied for the Program Applications Specialist DBCD-10671705-20792-CLC back in the middle of January. I recently received an email saying that I was not selected. I was referred to this position but never interviewed. I am requesting to find out why I was not asked to interview as my qualifications should have been enough for at least an interview. I am also requesting to find out how this hiring process was done and did it differ from other hiring processes within the agency (Date Range for Record Search: From 1/1/2020 To 5/19/2020)	5/19/2020	262	Request for Docs Sent	-242

VHA FOIA Backlog Report
June 4, 2021

Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 10N6 - VA Mid-Atlantic Health Care N	Noel, Shannon	20-07094-F	A copy of U.S. Department of Veterans Affairs (VA) Purchase Order No.36C24620P0616, dated January 29, 2020, and all documents in the files pertaining to this order such to include, but not limited to, any determinations and findings, justifications and approvals, and documentation which shows the authority used to issue the order and why the VA Federal Supply Schedule Program was not used to consummate this purchase. Specifically, we are interested in ascertaining if this purchase order was issued pursuant to the authority of 38 U.S.C. 68123. The purchase order was issued by (b)(6) (b)(6) Network Contracting Office Six.	5/25/2020	258	Received	-239
VHA	VHA 101 - VA Central Office (VACO)	Heim, Amber	20-00019-SI	All communications, including but not limited to email, from the following individuals from March 1, 2020 until the date this request is processed that include the term "hydroxychloroquine." SEE ATTACHED	5/27/2020	257	Request for Docs Sent	-237
VHA	VHA 10N15 - VA Heartland Network	Hughes, Laura	20-00003-SI	copies of all records associated with Department of Veterans Affairs Purchase Order (PO) PIIDv36C25520P0311 for "N95 masks in support of covid-19" from Tri-Pharma, Inc., including but not limited to correspondence between agency representatives and Tri-Pharma, Inc., contracts and the purchase order. For your reference, the contract I am referring was overseen by contract specialists (names removed) and was scheduled to begin on April 20, 2020, though it was canceled before completion. A record of the planned transaction is viewable on the federal USASpending.gov at the following URL: <<https://www.usaspending.gov/#/award/CONT_AWD_36C25520P0311_3600_-NONE_-NONE->>	5/27/2020	257	Documents Added to Review Log	-237
VHA	VHA 667 - Overton Brooks VA Medical Cent	Moore, Rhonda	20-07022-F	I am requesting copies of all information by Square One Life Management LLC in its application and acquiring of any grants, monies, medical supplies and medicine that came from the U.S. Department of Veterans Affairs. SEE ATTACHED	5/29/2020	255	Disposition Accepted	-152

VHA FOIA Backlog Report
June 4, 2021

Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 101 - VA Central Office (VACO)	Marakowski, Deana	20-07059-F	1. Any emails that Acting Assistant Under Secretary for Health, Support Services Deb Kramer sent to or received from (to, cc, bcc) any email using the domain @mckinsey.com between March 1, 2020, and the date of processing of this request. 2. Any emails Ms. Kramer sent or received (including cc and bcc), between March 1, 2020, and the date of processing of this request, that contain the term "McKinsey."	6/1/2020	254	Request for Docs Sent	-154
VHA	VHA 101 - VA Central Office (VACO)	Marakowski, Deana	20-07060-F	Any emails that (b)(6) sent to or received from (to, cc, bcc) any email using the domain @mckinsey.com between March 1, 2020, and the date of processing of this request. 2. Any emails (b)(6) sent or received (including cc and bcc), between March 1, 2020, and the date of processing of this request, that contain the term "McKinsey."	6/1/2020	254	Request for Docs Sent	-154
VHA	VHA 101 - VA Central Office (VACO)	Marakowski, Deana	20-07061-F	1. Any emails that (b)(6) sent to or received from (to, cc, bcc) any email using the domain @mckinsey.com between March 1, 2020, and the date of processing of this request. 2. Any emails Evan Bishop sent or received (including cc and bcc), between March 1, 2020, and the date of processing of this request, that contain the term "McKinsey."	6/1/2020	254	Request for Docs Sent	-154
VHA	VHA 512 - VA Maryland HCS	Thomas, Donna	20-07038-F	• I am requesting my applicant sequence NUMBER • I am requesting a copy of my Veteran Preference Passover Document	6/2/2020	253	Assigned	-233
VHA	VHA 101 - VA Central Office (VACO)	Marakowski, Deana	20-07085-F	Any emails that Deputy Under Secretary for Health for Operations and Management Renee Oshinski sent to or received from (to, cc, bcc) any email using the domain @mckinsey.com between March 1, 2020, and the date of processing of this request. 2. Any emails Ms. Oshinski sent or received (including cc and bcc), between March 1, 2020, and the date of processing of this request, that contain the term "McKinsey."	6/2/2020	253	Assigned	-233
VHA	VHA 561 - VA New Jersey HCS	Forde-Miller, Sharmaine	20-07146-F	all East Orange VA Medical Center's employees' first and last names, e-mail addresses, title/position, and primary office/department location	6/5/2020	250	Assigned	-230

VHA FOIA Backlog Report
June 4, 2021

Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 644 - Phoenix VA Health Care System	Gallegos, Lisa	21-02863-F	Dates of hire and resignation or termination of employment with the Department of Veterans Affairs for (b)(6) credentials regarding professional certifications and licenses, including any and all professional standards board reports. Also, information regarding (b)(6) affiliation/tenure with academic and/or clinical medical research (b)(6) may have conducted (and/or published/patented) as a Principle/Co-Investigator/Researcher, participant, i.e., including any status of employment or affiliation with academic institutions, departments or agencies while employed by the Department of Veterans Affairs and please provide any copies of contractual agreement(s) and indentures (b)(6) currently has or previously had with the VA as a full time employee, hybrid contract of employment, and any notice(s) or statement(s) pertaining to conflicts of interest. (Date Range for Record Search: From 12/31/2014 To 10/8/2020) (Date Range for Record Search: From 12/31/2014 To 6/5/2020)	6/5/2020	250	Request for Docs Sent	-230
VHA	VHA 10N6 - VA Mid-Atlantic Health Care N	Noel, Shannon	20-07216-F	Any and all emails sent or received by (b)(6) (b)(6) from June 1, 2019 to June 1, 2020 containing the following words: -"Spravato" -"Esketamine" -"Ketamine" (Date Range for Record Search: From 6/1/2019 To 6/1/2020)	6/9/2020	248	Received	(b)(6) -228
VHA	VHA 691 - VA Greater Los Angeles	Anderson, Tiffany	20-06659-F	I respectfully request to receive public records via email to [redacted]@expertmoneyfinders.com related to Check No. 4030-94293135 payable to REGENTS OF UNIV OF CALIFORNIA dated 01/31/2019 in the amount of \$13,450.18.	6/9/2020	248	Assigned	(b)(6) -246
VHA	VHA 691 - VA Greater Los Angeles	Anderson, Tiffany	20-06664-F	I respectfully request to receive public records via email to [redacted]@expertmoneyfinders.com related to Check No. 4030-85027128 payable to REGENTS OF UNIV OF CALIFORNIA dated 05/25/2018 in the amount of \$5,070.74.	6/9/2020	248	Assigned	(b)(6) -246

VHA FOIA Backlog Report

June 4, 2021

Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 664 - VA San Diego Healthcare System	Castellanos, Allan	20-07270-F	All emails sent to or from the email address SDCVAMCSocialWorkService@va.gov since March 1, 2020 to the present day that contain at least one of the following key terms: "COVID", "COVID-19", "coronavirus", "pandemic", "outbreak", "exposure", "infected", "infection".	6/10/2020	247	Perfected	-227
VHA	VHA 664 - VA San Diego Healthcare System	Castellanos, Allan	20-07267-F	All emails sent to or from the email address SDCVAMCOCCHCLINICAL@va.gov since March 1, 2020 to the present day that contain at least one of the following key terms: "COVID", "COVID-19", "coronavirus", "pandemic", "outbreak", "exposure", "infected", "infection", "HVAC", "malfunction".	6/10/2020	247	Perfected	-227
VHA	VHA 561 - VA New Jersey HCS	Forde-Miller, Sharmaine	20-07273-F	Seeking his grandfathers medical records from the New Jersey HCS regarding a [REDACTED] or any other medical records the VA has about his injury, military or veterans records.	6/15/2020	244	Assigned	-238
VHA	VHA 101 - VA Central Office (VACO)	Swalles, Barbara	20-07654-F	requesting copies of the VA Office of Medical Inspector's Blue Cover Report Roseburg and the Office of Accountability and Whistleblower Protection's supplemental report	6/16/2020	243	Documents Added to Review Log	-223
VHA	VHA 10N20 - Northwest Network	Miles, Todd	20-07564-F	current / most recent testing and certification service contracts (including contract dollar value by line item, contract awardee name, full contract statement of work and terms) for specific types of laboratory equipment (listed below) at the listed VA facilities.	6/18/2020	241	Assigned	-221
VHA	VHA 691 - VA Greater Los Angeles	Anderson, Tiffany	20-07454-F	I am representing (b)(6) in OFO File No. (b)(6) EEOC Case No. (b)(6) (b)(6) I am requesting the following information: 1. AIB (b)(6) (b)(6) testimony, results and conclusions. 2. (b)(6) results and conclusions. 3. AIB (b)(6) (b)(6) testimony, results and conclusions. 4. AIB (b)(6) (b)(6) testimony, results and conclusions. 5. AIB (b)(6) testimony. Results and conclusions.	6/19/2020	240	Assigned	-154

(b)(3):38
U.S.C. 5701;
(b)(6)

VHA FOIA Backlog Report
June 4, 2021

Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 101 - VA Central Office (VACO)	Hicks, Amarah	20-07954-F	The following information regarding the Office of Research Oversight: 1) For the three most recent Focused Reviews that focused on animal research, we request the final, closing documents (report, memo, exit interview, etc.), including all appendices, annexes, attachments, and accompanying documents. 2) For the three most recent For-Cause Reviews in which the cause related to animal research, we request the final, closing documents (report, memo, exit interview, etc.), including all appendices, annexes, attachments, and accompanying documents.	6/23/2020	238	Documents Added to Review Log	-218
VHA	VHA 101 - VA Central Office (VACO)	Pluff, Angela	20-07485-F	I am requesting information about your agency's policies regarding ex parte meetings during rulemaking. For additional background on the subject of ex parte meetings, it may be useful to refer to a recent report and related materials by the Administrative Conference of the United States' report on ex parte meetings. SEE ATTACHED	6/24/2020	237	Request for Docs Sent	-218
VHA	VHA 10N6 - VA Mid-Atlantic Health Care N	Noel, Shannon	20-07875-F	I would like to do a FOIA request on the following: ANNOUNCEMENT NUMBER CBAF-NC06-10805576-20-MS OPEN PERIOD 04/30/2020 to 05/05/2020 POSITION TITLE Supervisory Contract Specialist (Branch Chief) 1. Resume 2. Certificate of eligibility 3. Interview notes 4. US Staffing 5. Results 6. Agreement 7. Education	6/25/2020	10	On Hold-Need Info/Clarification	N/A
VHA	VHA 675 - Orlando VA Medical Center	Deline, Kasey	20-07593-F	I am requesting a copy of any and all records, to include but not limited to any incident report, investigative report, or memorandum generated in connection with an administrative fact finding, conducted at the Orlando VA healthcare system in response to an allegation that the VA police conducted an illegal search of a motor vehicle during the period between April 01, 2020 to June 15, 2020. In conjunction with this request I additionally require any and all electronic communication to include electronic mail, Skype instant messaging conversations and text messages, sent and or received on US Government networks and/or furnished devices between (redacted name) and (redacted name) regarding the above referenced matter.	6/25/2020	4	On Hold-Other	N/A

VHA FOIA Backlog Report
June 4, 2021

Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 517 - Beckley VA Medical Center	Massey, Christopher	20-07665-F	I am requesting the following information regarding the employees at the Beckley VA Medical Center, Beckley, WV, and all other clinics or facilities under that system as of June 30, 2020: Employee Name	6/30/2020	233	Request for Docs Sent	-213
VHA	VHA 561 - VA New Jersey HCS	Forde-Miller, Sharmaine	20-07739-F	requests for payment submitted by The Cherokee 8A Group Inc ("Cherokee") to the Department of Veterans Affairs in connection with the following contracts: Contract No.: VA243-16-C-0118 Project: Historic Renovation of Building 1 - Lyons Campus Contract No.: MATOC VA243-13-D-0158 Project: Renovate Radiology Suite	7/1/2020	232	Assigned	-210
VHA	VHA 517 - Beckley VA Medical Center	Massey, Christopher	20-07738-F	Request a copy of all maintenance records, including the individual , company, or contractor that performed maintenance , for the boilers located at Beckley Medical Center, 200 Veterans Avenue, Beckley, WV 25801. Specifically interested in records pertaining to boiler bearing national board numbers 8002, 8033, and 8034. Limited to records dated between January 1979 and Decdember 1993..	7/2/2020	231	Assigned	-149
VHA	VHA 675 - Orlando VA Medical Center	Deline, Kasey	20-07014-FP	I request that a copy of the following record(s) be provided to me: (redacted name) Reassignment memorandum on or near June 2020.	7/6/2020	230	Assigned	-210
VHA	VHA 675 - Orlando VA Medical Center	Deline, Kasey	20-07018-FP	I request that a copy of the following record(s) be provided to me: 1. All communication from the Orlando VAMC Pentad regarding (redacted name) demotion and reassignment 2. All communication from (redacted name) regarding (redacted name) demotion and reassignment.	7/6/2020	8	On Hold-Other	N/A
VHA	VHA 101 - VA Central Office (VACO)	Hicks, Amarah	20-07958-F	the following records from the Office of Disability and Medical Assessment (DMA): "a copy of any and all "Fact Sheet" memorandum records created between January 1, 2015, to July 3, 2020, to include the original final draft versions and all versions that "Revised and Replaced" those original versions. In addition to the records, please provide a copy of the index of all Fact Sheet documents accomplished by using a screen shot or print out of the index.	7/6/2020	230	Documents Added	-210
VHA	VHA 675 - Orlando VA Medical Center	Deline, Kasey	20-07734-F	I request that a copy of the following record(s) be provided to me: All communication between (4 redacted names) (AIB Panel)	7/6/2020	8	On Hold-Other	N/A

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 675 - Orlando VA Medical Center	Deline, Kasey	20-07735-F	I request that a copy of the following record(s) be provided to me: All communication from (2 redacted names), and HR to (6 redacted names) regarding the AIB.	7/6/2020	8	On Hold-Other	N/A
VHA	VHA 101 - VA Central Office (VACO)	Heim, Amber	20-08093-F	All email communications (including email messages, complete email chains, calendar invitations, and attachments thereto) sent or received by (b)(6) (including on (b)(6) personal email account (b)(6)) that include the phrase "Red Dawn" in the subject line, from January 1, 2020, through the date of the search. American Oversight believes that at least forty-two separate iterations of email chains including this phrase in the subject line exist, and that they each may be several hundred pages. Nonetheless, because these email chains should be readily identifiable and because they include external parties such that Exemption 5 should not apply, American Oversight believes that your agency should be able to promptly produce these records with minimal burden.	7/14/2020	224	Documents Added	-204
VHA	VHA 10N20 - Northwest Network	Miles, Todd	20-07791-F	I am requesting the number of individuals and veterans registered for care with Veterans Health Administration within the zip codes of King County, WA., as of June 30, 2020. I am requesting this information be supplied for each zip code within King County, WA.	7/15/2020	223	Assigned	-203
VHA	VHA 10N23 - VA Midwest Health Care Network	Kittelson, Sheryl	20-08368-F	I would like specific numbers to the questions posed below. These are to be sent via email. • What specific things were shut down as a result of COVID? • How many veterans (average) does the MN VA see to include St. Cloud? • Since COVID how have the number of appointments been affected? • What all was and or is specifically shut down as a result of COVID • Where there any pay cuts to staff as a result of COVID?	7/16/2020	222	Perfected	-156
VHA	VHA 10N8 - VA Sunshine Healthcare Networ	Barron, Charles	20-07830-F	Borden Dairy Company hereby requests copies of the following agreements (and all amendments or modifications thereto) between Borden Dairy Company and the Department of Veterans Affairs • PO 36C24819P1705 (June 1, 2019); • VA24817D0169 (September 6, 2017); and • PO 36C24818P0005 (October 1, 2019)	7/17/2020	221	Perfected	-201

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 101 - VA Central Office (VACO)	Heim, Amber	20-08260-F	All quarterly reports from VISNs on institutional disclosures of adverse events for fiscal years 2018 and 2019.	7/20/2020	220	Documents Added to Review Log	-200
VHA	VHA 517 - Beckley VA Medical Center	Massey, Christopher	20-08395-F	I request that you produce copies of the following documents: 1. Communications (e.g. emails, text messages, letters) between NAME OMITTED--JUST USED INITIALS--(b)(6) and NAME OMITTED--JUST USED INITIALS--(b)(6) between January 1, 2017, and October 1, 2017, excluding documents concerning patients. 2. Communications (e.g. emails, text messages, letters) between NAME OMITTED--JUST USED INITIALS--(b)(6) and NAME OMITTED--JUST USED INITIALS--(b)(6) between January 1, 2017, and October 1, 2017, excluding documents concerning patients. 3. Communications (e.g. emails, text messages, letters) between NAME OMITTED--JUST USED INITIALS--(b)(6) and NAME OMITTED--JUST USED INITIALS--(b)(6) between March 1, 2017, and October 1, 2017, excluding documents concerning patients. (Date Range for Record Search: From 1/1/2017 To 10/1/2017)	7/26/2020	215	Perfected	-196 (b)(6)
VHA	VHA 10N6 - VA Mid-Atlantic Health Care N	Noel, Shannon	20-08963-F	We request the following related documents with respect to the identified [Phillips] contracts [see attached request]: 1) the contract itself 2) proposal or bid for work 3) training materials 4) maintenance schedules 5) user manuals 6) reference materials 7) documents regarding VA's rights to use or license the Philips systems	7/29/2020	199	Assigned	-157
VHA	VHA 10N20 - Northwest Network	Miles, Todd	20-08973-F	We request the following related documents with respect to the identified [Phillips] contracts [see attached request]: 1) the contract itself 2) proposal or bid for work 3) training materials 4) maintenance schedules 5) user manuals 6) reference materials 7) documents regarding VA's rights to use or license the Philips systems	7/29/2020	199	Assigned	-171

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 10N8 - VA Sunshine Healthcare Networ	Barron, Charles	20-08965-F	We request the following related documents with respect to the identified [Phillips] contracts [see attached request]: 1) the contract itself 2) proposal or bid for work 3) training materials 4) maintenance schedules 5) user manuals 6) reference materials 7) documents regarding VA's rights to use or license the Philips systems	7/29/2020	199	Assigned	-157
VHA	VHA 10N23 - VA Midwest Health Care Network	Kittelson, Sheryl	20-08976-F	We request the following related documents with respect to the identified [Phillips] contracts [see attached request]: 1) the contract itself 2) proposal or bid for work 3) training materials 4) maintenance schedules 5) user manuals 6) reference materials 7) documents regarding VA's rights to use or license the Philips systems	7/29/2020	199	Perfected	-170
VHA	VHA 730 - Mid-Atlantic CPAC	Spry-Womack, Rhonda	20-08482-F	For the period of April 1, 2019, to May 31, 2020, the number of VA Beneficiaries (Veterans and Beneficiaries) who received products or services with the following CPT billing code combinations: A. G0008, 90653, 5A1955z. B. G0008, 90653, 5A1935z. C. G0008, 90653, 5A1945z. D. G0008, 90662, 5A1955z. E. G0008, 90662, 5A1935z. F. G0008, 90662, 5A1945z. G. G0008, 90682, 5A1955z. H. G0008, 90682, 5A1935z. I. G0008, 90682, 5A1945z. J. G0008, Q2034, 5A1955z. K. G0008, Q2034, 5A1935z. L. G0008, Q2034, 5A1945z. (Date Range for Record Search: From 4/1/2019 To 5/31/2020)	7/30/2020	0	On Hold-Other	N/A
VHA	VHA 517 - Beckley VA Medical Center	Massey, Christopher	20-08576-F	I am requesting a copy of the completed interview score sheet pertaining to Vacancy Announcement No. CBTF-1084567-20-SB-Group F, Registered Nurse Operating Room, at the Beckley VA Medical Center, Beckley, West Virginia, that was posted on the USAJobs.gov website that opened on 6-24-2020 and closed on 7-8-2020.	7/31/2020	211	Perfected	-191
VHA	VHA 675 - Orlando VA Medical Center	Deline, Kasey	20-08341-F	I am hereby requesting copies of documents relevant to the following: Solicitation #46C24819Q1575 Order #36C24819P2311 Requisition #675A90082; 675-19-4-2440-1263 SEE ATTACHED	7/31/2020	211	Assigned	-191
VHA	VHA 10N2 - VA Healthcare Network Upstate	Filkins, Jacquelyn	20-08587-F	Fact finding investigations involving the requestor between 05/01/2020 and 06/30/2020. (Date Range for Record Search: From 5/1/2020 To 6/30/2020)	7/31/2020	211	Amended	-191

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 101 - VA Central Office (VACO)	Heim, Amber	20-08602-F	I would like to request: 1) A copy of all emails sent to or from Robert Wilkie, Secretary of the Department of Veterans Affairs, between Jan. 1, 2020 and July 31, 2020 related to coronavirus and coronavirus-related risks/deaths. 2) A copy of all emails sent to or from Lawrence B. Connell, Department of Veterans Affairs Chief of Staff, between Jan. 1, 2020 and July 31, 2020 related to coronavirus and coronavirus-related risks/deaths.	8/3/2020	210	Request for Docs Sent	-188
VHA	VHA 101 - VA Central Office (VACO)	Heim, Amber	20-08639-F	copies of records of purchases of PPE by the US Veterans Affairs Department from the NH Department of Health and Human Services. Specifically I am requesting such contract records related to PIID: 36C77620P0091	8/3/2020	210	Documents Added to Review Log	-187
VHA	VHA 644 - Phoenix VA Health Care System	Gallegos, Lisa	21-02862-F	Listing of locations that were found to contain asbestos at the PVAMC main facility, based on audit completed in 2014 by the PVAMC Safety Office, or any other more recent audit results of the same.	8/3/2020	210	Request for Docs Sent	-190
VHA	VHA 101 - VA Central Office (VACO)	Hicks, Amarah	21-00662-F	All calendars and calendar entries for the agency officials listed below, including any calendars maintained on their behalf, reflecting events that took place from January 1, 2020 to the date the search is conducted. SEE ATTACHED	8/7/2020	206	Request for Docs Sent	-104
VHA	VHA 101 - VA Central Office (VACO)	Pluff, Angela	21-01718-F	All calendars and calendar entries for the agency officials listed below, including any calendars maintained on their behalf, reflecting events that took place from January 1, 2020 to the date the search is conducted. SEE ATTACHED	8/7/2020	206	Documents Added to Review Log	-186
VHA	VHA 10N20 - Northwest Network	Miles, Todd	20-08755-F	All communications between the Department of Veterans Affairs Contracting Office 249-NETWORK CONTRACT OFC 9(00249) located in Murfreesboro, Tennessee and the company Government Marketing and Procurement (Cage code: 3GCT2) regarding contract 36C24920F0376. SEE ATTACHED	8/12/2020	203	Assigned	-183
VHA	VHA 691 - VA Greater Los Angeles	Anderson, Tiffany	20-08849-F	Requesting reports for building 256 & 500 & 304 when these building were treated for asbestos from 1989 - 2009.	8/13/2020	202	Received	-182

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 644 - Phoenix VA Health Care System	Gallegos, Lisa	20-08818-F	Any and all documents relative to the mold found in the Fairmont Building, 4001 N 3rd St, Phoenix, AZ 85012 in Suite 170. Please include all complaints, all test results, all photographs, all remediation that was completed and where the employees were relocated to during the remediation. How many employees were effected and were any of the employees tested for the affects of the mold encountered. If employees were tested, test results shall be included in this request. Since this is a leased space, please include the lease agreement, and what action the Lessor took to correct the problem. (Date Range for Record Search: From 1/1/2000 To 8/12/2020)	8/13/2020	202	Review Pending	-182
VHA	VHA 675 - Orlando VA Medical Center	Deline, Kasey	20-09826-PP	all records pertaining to 3 separate fact findings concerning complaints against (redacted name) The first one was conducted by (redacted name) on or around 8/2/19. The second was conducted by (redacted name) on or around 8/27/19. The third was conducted by (redacted name) from approximately July 3 to approximately July 28, 2020. I request the following information from each of these files: Any and all records or portions thereof of the fact findings, including but not limited to Evidence folder Original charges Who was interviewed The questions asked and the responses to questions Transcripts or notes of the interviews Findings Recommendations Final disposition	8/19/2020	198	Received	-178
VHA	VHA 10N20 - Northwest Network	Miles, Todd	20-09022-F	I formally request that you, in your official capacity, provide me with copies of: Copies of contracts executed between the Department of Veterans Affairs and Government and Marketing Procurement LLC from Aug. 12, 2019 to Aug. 12, 2020, including but not limited to award numbers 36C25020N0731, 36C2490F0376 and 36C26020F0488.	8/19/2020	198	Assigned	-178
VHA	VHA 10N23 - VA Midwest Health Care Network	Kittelson, Sheryl	20-09754-F	Subject - NFS Condensate Line and 222 Water Main, 618-20-207: I am writing to request a copy of the bid tabulation for the above-mentioned project and, if available, the awarded contractor. I would also like to know the anticipated start date, if determined.	8/19/2020	198	Perfected	-178

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 518 - VA Bedford Healthcare System	Wallace, Stacey	20-09026-F	"I request all documents, including emails, that were written by or received by (b)(6) regarding planning for COVID-19 on the unit; the discovery of the COVID-19 outbreak on this unit; the response to the first death from COVID-19 on the unit; staffing during the COVID-19 outbreak on the unit; and safety procedures planned and implemented in response to the outbreak of COVID-19 on the unit. These should have been written between March 1, 2020 and June 1, 2020." (Date Range for Record Search: From 3/1/2020 To 6/1/2020)	8/20/2020	197	Documents Delivered	-177
VHA	VHA 644 - Phoenix VA Health Care System	Gallegos, Lisa	20-08862-F	Any and all documents relative to COVID-19 among employees at the Phoenix VA hospital located at 650 E Indian School Road, Phoenix, AZ 85012. This request includes and complaints from employees regarding patients that tested positive to COVID-19 being allowed to roam the hallways and spaces...SEE ATTACHED	8/21/2020	196	Review Pending	-176
VHA	VHA 101 - VA Central Office (VACO)	Egis, Stacy	20-09154-F	Any records or disposition on DBRS filed on ----- on or about 03/30/20 All records and or disposition of HIPAA investigation conducted on or about 04/2018 by -----on personnel of the CVAMC. All records and disposition of HIPAA investigation ordered by -----, Privacy officer of the VA, Washington, D.C.	8/24/2020	195	Request for Docs Sent	-175
VHA	VHA 659 - Salisbury - W.G. (Bill) Hefner	Hughley, Terrall	20-09121-F	"Requesting a copy of an incident that happened in 2017 concerning myself and employee 1 " (Date Range for Record Search: From 1/1/2017 To 12/31/2017)	8/24/2020	195	Received	-175
VHA	VHA 675 - Orlando VA Medical Center	Deline, Kasey	20-08474-FP	I had an interview in March for a Social position at the Lake Nona Dom, but that position wasn't posted with a job announcement number. The other score sheet I need was for Job announcement CBTC-108/10040-20-CMC.	8/27/2020	192	Assigned	-172
VHA	VHA 10N20 - Northwest Network	Miles, Todd	20-09253-F	submit a copy of current and expired contracts relating to a vendor by the name of iRhythm Technologies doing business with the VA. I seek any and all documents pertaining to the relationship between iRhythm Technologies and the VA.	8/28/2020	191	Assigned	-169

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 657A5 - Marion, IL VA Medical Center	Duncan, Deanna	21-04336-F	This is a request under the Freedom of Information Act. I hereby request copies of: All purchase orders and invoices regarding (1) N-95 masks; (2) face shields; and (3) nitrile gloves; and (4) gowns that were purchased by your Marion, Illinois and Evansville, Indiana facilities between March 15 and April 30, 2020. This request includes, without limitation, all purchases from all suppliers. (Date Range for Record Search: From 3/15/2020 To 4/30/2020)	9/2/2020	188	Received	-168
VHA	VHA 10N20 - Northwest Network	Miles, Todd	20-09310-F	I am officially requesting any and all documents, correspondence and any other forms of communication under the FOIA related to my hiring and promotion processes within the Department of Veterans Affairs, specifically pertaining to pay negotiated during my initial hiring and promotion. SEE ATTACHED	9/3/2020	187	Assigned	-167

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 101 - VA Central Office (VACO)	Magana, Raul	20-09246-F	I was the subject of an investigation by the Office of Medical-Legal Affairs regarding my care of (patient) while I was employed at the (b)(6) (b)(6) I am now requesting that documents containing the following information regarding my evaluation and treatment of (patient) be provided to me: 1. Names of each and every healthcare professional panelist and the Director of the Office of Medical and Legal Affairs participating in the OMLA review; 2. A summary of the review prepared by the reviewing panelist and presented to the OMLA panel for discussion as required by VHA Handbook 1100.17 Section 8(g)1; 3. The vote decision of the OMLA panel as required by VHA Handbook 1100.17 Section 8(g)2; 4. The identity of the non-voting Director, OMLA (or designee) and any statements or directions provided to the Review Panel by this non-voting Director, OMLA as required by VHA Handbook 1100.17 Section 8(h)(1); 5. Any memorandum or communication regarding a summary of the patient care and the rationale for the Review Panel's conclusion sent from the Director of the OMLA to the Directors of all involved medical centers and other Directors and administrators as required by VHA Handbook 1100.17 Section 8(h)(1); 6. The certification of the OMLA Review Panel's conclusions signed by all panel members that was sent from the Director of OMLA to the Directors of all involved medical centers and other Directors and administrators as required by VHA Handbook 1100.17 Section 8(h)(1); 7. The identities of each medical center director, VISN Director, VISN Chief Medical Officer, Chiefs of Staff, Quality Managers, and NPDB Coordinators to whom the information required in VHA Handbook 1100.17 Section 8(h)(1) was sent and a copy of any cover letters accompanying that information. (Date Range for Record Search:	9/10/2020	183	Documents Added to Review Log	-173
VHA	VHA 10N8 - VA Sunshine Healthcare Networ	Barron, Charles	20-09291-F	I am requesting who got these two jobs, did anyone interview, if so, what were names, scores, and their resumes? And any other decision making in this process where I was not selected. My scores, resume and who all made the decision? Any information that pertains to me during this process. Program Support Assistant Job Announcement # CBTC-10818593-20-MC (Date Range for Record Search: From 2/1/2020 To 8/13/2020)	9/10/2020	183	Assigned	-163
VHA	VHA 675 - Orlando VA Medical Center	Deline, Kasey	20-08923-FP	Police report for court case	9/14/2020	181	Received	-161

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 691 - VA Greater Los Angeles	Anderson, Tiffany	20-08964-FP	Requesting copies of any and all internal and external communication regarding Slade Douglas's complaint dated August 8, 2020 and proceeding relevant subject matter. Please be advised this request is to include all information, emails, documents, reports, answers, records, accounts, papers and other data in any medium (including electronically stored information as well as any tangible thing).	9/15/2020	6	On Hold-Need Info/Clarification	N/A
VHA	VHA 101 - VA Central Office (VACO)	Ekis, Stacy	20-09544-F	American Oversight requests that your agency produce the following records within twenty business days: All email communications (including emails, email attachments, complete email chains, and calendar invitations) sent by the officials specified below that contain at least one term from column A and one term from column B. Specified VA Officials I. Robert Wilkie, Secretary II. Anyone serving as Chief of Staff to Secretary Wilkie III. Pamela Powers, Acting Deputy Secretary IV. James Hutton, Assistant Secretary for Public and Intergovernmental Affairs V. Richard Stone, Executive in Charge, Veterans Health Administration VI. Michael Valentino, Chief Consultant, Pharmacy Benefits Management Services VII. (b)(6) (b)(6) Consolidated Mail Out Program	9/15/2020	180	Documents Added to Review Log	-160
VHA	VHA 10N6 - VA Mid-Atlantic Health Care N	Noel, Shannon	20-09729-F	On behalf of (b)(6) a qui tam relator in the False Claims Act case United States ex rel. Scollick v. Narula, et al., Case No. 1:14-cv-01339 (D.D.C.), below-signed counsel hereby requests access, pursuant to the Freedom of Information Act, 5 U.S.C. §552, to certain documents related to the solicitation and awarding of Department of Veterans Affairs ("VA") service-disabled veteran-owned small business ("SDVOSB") set-aside construction contracts sought by, or awarded to: (1) Centurion Solutions Group, LLC ("CSG"), or (2) Citibuilders Group or Citibuilders Solutions Group, LLC ("Citibuilders"). SEE ATTACHED	9/21/2020	176	Assigned	-149

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 10N15 - VA Heartland Network	Hughes, Laura	20-09730-F	On behalf of (b)(6) a qui tam relator in the False Claims Act case United States ex rel. Scollick v. Narula, et al., Case No. 1:14-cv-01339 (D.D.C.), below-signed counsel hereby requests access, pursuant to the Freedom of Information Act, 5 U.S.C. §552, to certain documents related to the solicitation and awarding of Department of Veterans Affairs ("VA") service-disabled veteran-owned small business ("SDVOSB") set-aside construction contracts sought by, or awarded to: (1) Centurion Solutions Group, LLC ("CSG"), or (2) Citibuilders Group or Citibuilders Solutions Group, LLC ("Citibuilders"). SEE ATTACHED	9/21/2020	176	Assigned	-149
VHA	VHA 10N6 - VA Mid-Atlantic Health Care N	Noel, Shannon	20-09242-FP	I am seeking to learn the number of Psychologists that were reinstated as Psychologists in the Veterans Affairs) following a break in service. Please provide context of rehiring such as obtained board certification, completed APA accredited internship, internship accepted by Secretary/Designate or rehired without any of these conditions. (if search involves more than 2 hours of search time then please limit to VISN 6 only)	9/22/2020	175	Perfected	-155
VHA	VHA 10N6 - VA Mid-Atlantic Health Care N	Noel, Shannon	20-10020-F	Could you please let me know my interview score for the HR Specialist (Quality Review) and where did I rank and what were the top scores? Thank you. CAZE-10900182-20-TL	9/24/2020	173	Request for Docs Sent	-153
VHA	VHA 691 - VA Greater Los Angeles	Anderson, Tiffany	20-09835-F	1. The complete VA Fact Finding file for the fact-finding conducted on or around August 11, 2020 to gather additional information surrounding allegations raised by (b)(6) relating to an incident that occurred on or around June 15, 2020, redacted of any Personally Identifiable Information (PII). 2. Any and all documents/files that pertain to the fact finding referenced in number 1 above, redacted of any PII.	9/24/2020	173	Assigned	-149
VHA	VHA 688 - Washington DC VA Medical	Howell, Marie	20-09911-F	I have a new FOIA request. I need the results memo of a "Fact-facting" where I was its subject. It was conducted by (b)(6) It was concluded September 13, 2019 (Date Range for Record Search: From 9/13/2020 To 9/13/2020)	9/28/2020	171	Request for Docs Sent	-151

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 603 - Louisville VA Medical Center	Slosman, Alexander	20-10033-F	Information regarding the requestor's interviews for Cardiology Navigator CBRG-1711-10882804-20-LLM announcement, 10884634 Transition of Care Registered nurse and 10883943 Informatics Coordinator.	9/30/2020	169	Disposition Accepted	-149
VHA	VHA 675 - Orlando VA Medical Center	Deline, Kasey	21-00001-FP	I would like to review my interview file (questions, responses, rating/points) to get a better understanding of what it is I am lacking during my interviews. For the Supervisor Medical Administrative Specialist CBTC-10873502-20-LF position.	10/1/2020	168	Received	-148
VHA	VHA 402 - Togus VA Medical Center	Brown, Austin	20-10002-F	All electronic communications between the Department of Veterans Affairs Contracting 241-NETWORK CONTRACT OFC 01(00241) located in Togus, Maine and the company Government Marketing and Procurement (Cage code: 3GCT2) regarding contract 36C24120N1085	10/2/2020	165	Perfected	-145
VHA	VHA 10N23 - VA Midwest Health Care Network	Gould, Anna	21-00015-F	All electronic communications between the Department of Veterans Affairs Contracting 263-NCO 23 CONSOLIDATE CONTR(00263)located in Minneapolis, Minnesota and the company Government Marketing and Procurement (Cage code: 3GCT2) regarding contract 36C26320N0954. All electronic communications between the Department of Veterans Affairs Contracting 263-NCO 23 CONSOLIDATE CONTR(00263)located in Minneapolis, Minnesota and the company Government Marketing and Procurement (Cage code: 3GCT2) regarding contract 36C26320N0991.	10/2/2020	167	Documents Added to Review Log	-147
VHA	VHA 675 - Orlando VA Medical Center	Deline, Kasey	20-09895-F	19-03597-F 1/22/2019 1. All emails between (b)(6) and the (b)(6) at the Orlando VA Medical Center. The date range for the request is January 1, 2018 to March 31, 2018. 2. All emails between (b)(6) and the (b)(6) at the Orlando VA Medical Center. The date range for the request is January 1, 2018 to March 31, 2018.	10/2/2020	167	Assigned	-147

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 675 - Orlando VA Medical Center	Deline, Kasey	20-09877-F	19-02311-F 12/4/2018 all emails between all employees of the Orlando VA Medical Center and all employees of Tactile Medical. Email addresses of Tactile Medical employees are in the form of (b)(6)@va.gov for search purposes. The time frame of the request is January 1, 2018 to present. Thank you for your email. We would like to amend our request to: 1. All employees of the Prosthetics Department at the Orlando VA Medical Center and all employees of Tactile Medical. 2. The timeframe of our request is March, 2018 (March 1 to March 31, 2018).	10/2/2020	167	Assigned	-147
VHA	VHA 691 - VA Greater Los Angeles	Anderson, Tiffany	21-00140-FP	All communication via email between myself and a current or former Veterans Affairs police officer at the West Los Angeles VA (b)(6) (b)(6) There should be communication and two reports on Department of Veterans Affairs voluntary witness statement form. Officers email address: (b)(6)@va.gov My email address: (b)(6)@yahoo.com	10/5/2020	166	Assigned	-146
VHA	VHA 659 - Salisbury - W.G. (Bill) Hefner	Hughley, Terrall	21-00142-FP	I applied for the position of Nurse Educator at the Charlotte HCC - Position Number -CBTA-10894008-20-JAM. I am requesting info on the Selection process(why I did not get selected for an interview and who offered the position	10/5/2020	166	Received	-146
VHA	VHA 675 - Orlando VA Medical Center	Deline, Kasey	21-00048-F	The undersigned is requesting the following documents be produced in electronic format: (a) All weekly Project Meeting Minutes for the above-referenced contract number and project; (b) All daily logs or daily reports for the above-referenced project and contract number.	10/5/2020	166	Assigned	-146
VHA	VHA 659 - Salisbury - W.G. (Bill) Hefner	Hughley, Terrall	21-00056-F	Pursuant to the Freedom of Information Act, 5 U.S.C. § 552, my company requires access to the contract award information for Award # 36C24619N0001 / Reference ID # 36C24619D0002: SEE ATTACHED	10/7/2020	164	Assigned	-144

VHA FOIA Backlog Report
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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 688 - Washington DC VA Medical	Howell, Marie	21-00420-F	This email is a formal FOIA request to the US Veterans Administration, for documents you have related to the construction taking place at the VA Hospital in DC, during the period leading up to and including (b)(6) incident, as well as documents concerning the (b)(6) incident, and any videos or photographs of the subject area and incident. (b)(6) Limbach Company, and the general contractor for the work was HPC. We are asking for any documents you have concerning (b)(6) for the construction work being performed, including, but not limited to contracts for having the work performed. I have attached the Form 95 we have filed in this matter, which presents additional information. (Date Range for Record Search: From 11/1/2017 To 11/1/2017)	10/8/2020	163	Request for Docs Sent	-143
VHA	VHA 101 - VA Central Office (VACO)	Hicks, Amarah	21-00260-F	1. Department records of all annual inspection reports for state-run veterans homes in the United States within the VA Office of Geriatrics and Extended Care and any other relevant VA offices or departments, from 2010 until this request is completed. These records should include, but should not be limited to descriptions and lists of quality standards at those facilities, deficiencies and recommendations for improvements for each veterans' home inspected by VA or a VA contractor.	10/9/2020	162	Assigned	-134
VHA	VHA 691 - VA Greater Los Angeles	Anderson, Tiffany	21-00273-F	1. All police reports filed by (b)(6) (b)(6) at the Department of Veterans Affairs Police Department between January 1, 2014 and the present) 2. Evocation notice provided to (b)(6) (b)(6) in 2018, specifically the last day. 3. Every lease agreement (and any amendments) between the West Los Angeles Veterans Administration for (b)(6) (b)(6) between January 1, 1990 and December 21, 2019.	10/13/2020	161	Assigned	-141

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 675 - Orlando VA Medical Center	Deline, Kasey	21-00504-FP	I interviewed for a Mail Clerk position back in Early to Mid January 2020. I was pulled from the 30% list for the Mail Clerk GS-5 position I am unsure of the job announcement number as I did not apply directly. Is it possible to receive the notes, reference form and or score sheet. Clarification: 10/14/2020 all notes, scores and references pertaining to requestor from interview and job announcement.	10/14/2020	160	Received	-140
VHA	VHA 101 - VA Central Office (VACO)	Hicks, Amarah	21-00298-F	I am interested in the following data tables/data set: 1. Households with veterans and with children under 18 years old. I would like the data separately by state and separately by year (2018, 2019). I am interested in the following data tables/data set: 1. SSVF 2019 Grantees that served (105,156 individuals, including 70,524 Veterans and 20,608 children) that indicated at intake: a. Literally Homeless Please see attached	10/14/2020	160	Request for Docs Sent	-140
VHA	VHA 657 - St. Louis VA Medical Center -	Roberts, Jennifer	21-00299-F	Winspear Construction, LLC respectfully request copies of the bid submittal packages for Solicitation 36C25520R0008 Construct Parking Garage, John Cochran Project 657-036 Bid Date - June 19, 2020 (Date Range for Record Search: From 6/19/2020 To 6/19/2020)	10/14/2020	160	Received	-140
VHA	VHA 675 - Orlando VA Medical Center	Deline, Kasey	21-00491-FP	I would like to request a copy of the final report submitted to the director of OVAMC regarding: Administrative investigation into unethical and unprofessional work environment in the Neuropsychology section of the psychology department. I was called as a witness in this investigation and testified on (b)(6) I would like to know the outcome of the investigation.	10/15/2020	159	Received	-139
VHA	VHA 675 - Orlando VA Medical Center	Deline, Kasey	21-00488-FP	I would like to submit a FOIA request regarding a fact-finding that was completed on the Lake Baldwin (b)(6) The fact finding began on Tuesday, July 7, 2020.	10/16/2020	158	Received	-138
VHA	VHA 452 - Wichita Medical and Regional O	Richardson, Michael	21-00791-FP	Requester request the records from announcement cbss-10903434-20-kcn as stated on FOIA fact sheet Vol 1., No. 2 February 1, 2013 (Date Range for Record Search: From 1/1/2020 To 10/19/2020)	10/19/2020	157	Documents Added to Review Log	-137

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 675 - Orlando VA Medical Center	Deline, Kasey	21-00486-FP	I am requesting the following for a job in which has been already filled and closed on 08/20/2020 Supervisory Medical Administrative Specialist, Job announcement number CBTC-10873502-20-LF Job Announcement Interview questions The cert used and candidates' names Interview panel responses Interview scores	10/19/2020	157	Received	-137
VHA	VHA 452 - Wichita Medical and Regional O	Richardson, Michael	21-00413-F	A full copy of ALL emails from (b)(6) government email address (b)(6)@va.gov supplied to [redacted] by the Department of Veterans Affairs, to include all from, to, drafts, and deleted emails from and to 6 email addresses. After speaking with you in regards to the FOIA request for (b)(6) (b)(6) email traffic from January 1st, 2018 to the present. That would be all emails composed, sent, deleted, and received from the following email addresses: (b)(6) (b)(6)@va.gov (b)(6) (b)(6) VA email (b)(6) VA email (Date Range for Record Search: From 1/1/2018 To 10/19/2020)	10/19/2020	157	Received	-137
VHA	VHA 101 - VA Central Office (VACO)	Pluff, Angela	21-00099-F	1. The line items awarded (description & manufacturer part number) 2. The award price for each line item 3 The awarded vendor (aka authorized supplier) for the recent awards related to MSPV 2.0, solicitation number 36C24C19Q0051	10/19/2020	157	Assigned	-138
VHA	VHA 644 - Phoenix VA Health Care System	Gallegos, Lisa	21-00398-F	2. I request that copies in PDF format of all the following information maintained by the United States Department of Veterans Affairs ("VA") be provided to my e-mail address which is: (b)(6) Copies in PDF format of all records uploaded into FOIAExpress concerning FOIA requests made to the Phoenix VA Health Care System during the period from October 1, 2019 through October 17, 2020." Please see attached	10/20/2020	156	Review Pending	-136

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 517 - Beckley VA Medical Center	Massey, Christopher	21-00456-F	Requester seeks request information concerning the construction and housing of the VA Clinic in Greenbrier County, West Virginia. In addition, that an existing building was renovated for the purpose of leasing the property to the Veterans Administration to be opened in 2009-2011.	10/21/2020	155	Assigned	-135
VHA	VHA 603 - Louisville VA Medical Center	Slosman, Alexander	21-00503-F	1) All correspondence between Department of Veterans Affairs and its employees to any elected officials, appointed officials, or staff from governmental entities) including respective U.S House of Representatives and U.S. Senate Committees, regarding the decision to replace the Robley Rex VA Medical Center in Louisville, Kentucky; 2) All correspondence between Department of Veterans Affairs and its employees with elected officials, appointed officials, or staff from governmental entities, or the general public, regarding the site selection, the acquisition of the Brownsboro Road land (Midlands site) for the new VAMC including Blue Equity, LLC, Fenley Real Estate, or the purchase of the Midlands site; 3) 3) All correspondence between Department of Veterans Affairs and its employees with elected officials1 appointed officials, or staff from governmental entities regarding the site-specific Brownsboro Road Environmental assessment; 4) All correspondence between Department of Veterans Affairs and its employees to any elected official, appointed official, staff member, or general public regarding the VA's decision to prepare an Environmental Impact Statement for the Louisville Replacement VA Medical Center; 5) All permits including use permits, variances, and building permits, solicited as a result of the Louisville Replacement VA Medical Center project;	10/22/2020	154	Assigned	-316
VHA	VHA 526 - James J. Peters VA Medical Cen	Eydt, Madeline	21-00539-F	A copy of any and all labor and material payment bonds, including bonds made by Seawolf Construction Corp., in connections with the project. Please see attached	10/27/2020	151	Assigned	-131

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 452 - Wichita Medical and Regional O	Richardson, Michael	21-00822-F	1. A copy of the Fact Finding that the Robert J Dole VAMC conducted in October 2019 related to the All Employee Survey, to include all witness statements, evidence collected, scope of the Fact Finding, and final report. a. Citing the answer on bullet 4 from the Memorandum for Record created on January 21st, 2020 by (b)(6) (Date Range for Record Search: From 9/1/2019 To 10/27/2020)	10/27/2020	151	Request for Docs Sent	-131
VHA	VHA 452 - Wichita Medical and Regional O	Richardson, Michael	21-01079-F	Copy of the Robert J Dole VAMC Anesthesia Staff Meeting Minutes from October 2020 • Copy of the recording from the Robert J Dole VAMC Anesthesia Staff meeting from October 2020 from Joshua Johnson • Copy of all communications between all Robert J Dole VAMC Anesthesia Staff Members on their personal cell phones from January 1st 2017 through October 27th 2020 o Given that the Anesthesia Staff utilize their personal phones for professional communications (i.e. work load, scheduling, inter-department communications, etc.) their communications on their personal phones are now deemed official business and are allowed to be requested under the Freedom of Information Act o Opinion 11-006, "Whether information is a "public record" is not determined by where, how or on what device that record was created; rather the question is whether that record was prepared by or used by one or more members of a public body in conducting the affairs of government." (Date Range for Record Search: From 1/1/2017 To 10/27/2020)	10/28/2020	150	Received	-130
VHA	VHA 688 - Washington DC VA Medical	Howell, Marie	21-01077-F	1. All resumes and score sheets for the position in question. 2. All emails between HR and management regarding this posting . specifically (b)(6) (b)(6) 3. Date of decision and any written documentation sent to any of the candidates regarding the decision. 4. Date HR decided to approve the position for internal posting. (Date Range for Record Search: From 2/1/2020 To 6/1/2020)	10/28/2020	150	Request for Docs Sent	-130

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 460 - Wilmington VA Medical Center	Pollock, Douglas	21-00617-F	Request statistics on how many service members returning from overseas duty. That have come down with forms of skin cancer. Since 2010 (Date Range for Record Search: From 1/1/2010 To 10/28/2020)	10/28/2020	150	Perfected	-130
VHA	VHA 675 - Orlando VA Medical Center	Deline, Kasey	21-00830-FP	I was one of several (b)(6) interviewed in an AIB that took place in August 2020. Our interview was conducted on 8/6/20. I already have a copy of my own deposition. However, I would like a copy of the board's findings, final conclusions, and recommendations.	10/29/2020	149	Received	-129
VHA	VHA 10N6 - VA Mid-Atlantic Health Care N	Noel, Shannon	21-00734-F	I am requesting copies of all purchase orders, proposals, services agreements, draft contracts, and final contracts between My Pillow, Inc. (DUNS 020371285) and the U.S. Department of Veterans Affairs. I am also requesting copies of purchase order (PO) PIID 36C24620P0943 and contracts (including drafts) associated with Award ID 36C24620P0943.	11/2/2020	147	Assigned	-127
VHA	VHA 101 - VA Central Office (VACO)	Swalles, Barbara	21-00738-F	Application information, interview scoring and reason for revision of tentative offer for the following: CBAB-10785652-20-LB	11/2/2020	147	Documents Added to Review Log	-127
VHA	VHA 659 - Salisbury - W.G. (Bill) Hefner	Hughley, Terrall	21-00732-F	• VetPro verification – performed by local credentialing • License verification – VetPro credentialing • NCCPA Certification Verification Need the above for a submission to VACO Professional Standards Board	11/2/2020	147	Received	-127
VHA	VHA 101 - VA Central Office (VACO)	Hicks, Amarah	21-01345-F	Pursuant to the Freedom of Information Act ("FOIA"), this firm hereby requests a copy of the following: • Copies of all contracts between the Department of Veterans Affairs ("VA") and Medline Industries, Inc. related to the Medical-Surgical Prime Vendor ("MSPV") program, including the MSPV-NG and MSPV 2.0 programs, and any modifications thereto.	11/4/2020	129	On Hold-Need Info/Clarification	N/A

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 101 - VA Central Office (VACO)	Marakowski, Deana	21-00786-F	1. All approved protocols and protocol amendments that involve the use of any and all of the following animal experiments: forced swim test, FST, Porsolt, Porsolt swim test, swim test, tail suspension test, tail suspension, TST, electroshock, electric shock, foot shock, social defeat, social conflict, and/or resident-intruder. 2. All photos or videos that involve the use of any and all of the following animal experiments: forced swim test, FST, Porsolt, Porsolt swim test, swim test, tail suspension test, tail suspension, TST, electroshock, electric shock, foot shock, social defeat, social conflict, and/or resident-intruder. 3. Records sufficient to show the sources and amounts of funding, including taxpayer funding, expended on such experiments (if more than one document provides the same substantive information, only one record needs to be provided). 4. Records sufficient to show the manner in which such taxpayer funding is spent on such experiments (if more than one document provides the same substantive information, only one record needs to be provided). (Date Range for Record Search: From 1/1/2020 To 10/30/2020)	11/4/2020	145	Documents Added	-125
VHA	VHA 675 - Orlando VA Medical Center	Deline, Kasey	21-02875-FP	Records are needed for a court deadline. Any and all pharmacy records from 2008 to present, including NDC Codes, all prescription records, medical equipment leased and/or purchased, billing records and/or statements, and any other tangible documents pertaining to (redacted name, DOB redacted, SSN redacted).	11/9/2020	142	Received	-122
VHA	VHA 10N6 - VA Mid-Atlantic Health Care N	Noel, Shannon	21-03682-F	Nurse Anesthetist job announcement at Asheville VAMC Job Announcement: CAYN-10835834-20-MF Interview Questions and Answers Any notes or information regarding the decision process and choice of best candidate	11/9/2020	142	Request for Docs Sent	-122
VHA	VHA 101 - VA Central Office (VACO)	Swailes, Barbara	21-00972-F	All the returned "redacted documents to HHS" identified in the November 5, 2020 email "RE: [External] Re: CAPUTO - HHS FOIA Request 2019-00002-FOIA-OS (Second Interim Response)".	11/9/2020	142	Assigned	-122

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 523 - VA Boston Healthcare System	Lee, Melinda	21-00935-F	I am a reporter for the Boston Globe and am looking for the following documents under the public records law: 1. any correspondence between Massachusetts MEMA or any other Mass. state agency and the VA concerning moving veterans from the Chelsea Soldiers Home to the Boston or the Bedford VA. 2. any correspondence among employees of the VA regarding the transfer of veterans from the Chelsea Soldiers Home to the VA in Boston or Bedford. 3. any correspondence that recognizes that transferring veterans from the Chelsea Soldiers Home to the VA could be in conflict with a national VA directive dated March 17 mandating that no one outside of the VA be admitted to VA facilities because of the COVID pandemic. sure	11/13/2020	139	Documents Added to Review Log	-119
VHA	VHA 668 - Spokane VA Medical Center	Helsing, Douglas	21-00961-F	Pursuant to the state open records law, Wash. Rev. Code Secs. 42.56.001 to 42.56.904, I write to request access to and a copy of a listing of all Mann-Grandstaff VA Medical Center's employee's first and last names including their title/position, and primary office/department location.	11/13/2020	139	Assigned	-119

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 101 - VA Central Office (VACO)	Hicks, Amarah	21-01047-F	<p>This letter is a request for documents under the Freedom of Information Act ("FOIA"), 5 U.S.C. § 552 on behalf of the University of Missouri School of Law Veterans Clinic. I request that you provide me with the following information: 1) Agreement(s) by and between VA and the Health and Medicine Division (HMD) of the National Academy of Sciences, Engineering, and Medicine (and its predecessor, the Institute of Medicine ("IOM")) regarding the scientific review of evidence for possible connections between Gulf War Veterans' illnesses and exposure to 33 environmental agents or preventive medicine during military service as required by Public Laws 105-368 and 105-277; 2) Correspondence between VA and HMD/IOM and/or the Department of Defense regarding these agreement(s), including the processes and/or results of the review prior to publication of the Reports, Volumes 1-3 and the Updated Literature Review of Sarin as identified in the attachment. As reflected on the attached extract from VA's website, VA is required by law to contract with the Health and Medicine Division (HMD) (formally known as the Institute of Medicine) of the National Academy of Sciences, Engineering, and Medicine to scientifically review evidence for possible connections between Gulf War Veterans' illnesses and exposure to environmental agents or preventive medicine during military service. Therefore, these documents should be easily located.</p>	11/17/2020	137	Request for Docs Sent	-109

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 101 - VA Central Office (VACO)	Marakowski, Deana	21-01105-F	A. Any and all Records concerning the behavioral record flag policies and procedures utilized by the VAPD and VHA staff including but not limited to: 1. Policies and procedures related to "disruptive behavior flags"; 2. Each Veterans Integrated Service Networks' (VISN) guidelines and procedures outlining the process for authorizing placement of records flags, notifying Veterans of the flags, and the process for appealing and removing them; 3. VA and VHA definitions and applications of "disruptive behavior" as applied in each VISN and any uniform definitions across the VA, including but not limited to definitions recommended by the Office of the Inspector General (OIG) Management of Disruptive Patient Behavior at VA Medical Facilities (2013). B. Any and all records concerning Disruptive Behavior Committee/Boards (DBC/Bs) policies and procedures including, but not limited to records related to: 1. issuance of Orders of Behavioral Restrictions or placement of Category I or Category II record flags; and 2. reevaluation of previously issued Red Flags by the DBC/B. C. Any and all records concerning the placement, use, and outcomes of Panic Alarms activation by VA staff and VA police, including, but not limited to stationary, electronic personal, and computer-based Panic Alarms; and 2. VA guidelines and procedures for Panic alarm testing; 3. Arrest made following the use of a panic alarm or security alarm triggered by a staff member. D. Any and all Records concerning notice, discussion of, and compliance with Department of Veterans Affairs OIG guidelines and recommendations issued between 2014 and 2020 including, but not limited to: 1. Implementation of recommended designated manager of the records management systems for the VAPF; and 2. Findings of the working group established to evaluate whether	11/17/2020	6	Documents Added	-117
VHA	VHA 101 - VA Central Office (VACO)	Pluff, Angela	21-01042-F	1. Copies of any and all written and electronic communication, to include but not limited to documents and emails, sent between (b)(6) of the Veterans Health Information Technology office and any staff at the VBA discussing the CEP outage that began in approximately July 2020; Please see attached	11/18/2020	136	Request for Docs Sent	-116
VHA	VHA 691 - VA Greater Los Angeles	Anderson, Tiffany	21-01248-F	Requesting a copy of the adverse suitability determination referenced herein — to include the the 5 CFR § 731.202 criteria used for denying me the MVO position	11/24/2020	132	Assigned	-112

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 10N23 - Minneapolis Office	Kittelson, Sheryl	21-00966-F	Pursuant to the Freedom of Information Act, 5 U.S.C. § 552, et seq., we request copies of the following documents from the Department of Veterans Affairs ("VA"): 1. The award issued to Addon Services, LLC ("Addon") by the VA Network 23 Contracting Office located at 4801 Veterans Drive, St. Cloud, MN 56303 for the Minneapolis VA Health Care System at One Veterans Drive, Minneapolis, MN 55417 ("Contract") on October 14, 2020 in connection with solicitation number 36C26320Q0827 ("Solicitation").	11/24/2020	132	Documents Added to Review Log	-112
VHA	VHA 452 - Wichita Medical and Regional O	Richardson, Michael	21-01631-F	A full copy of the Fact-Finding conducted by (b)(6) related to the (b)(3):38 U.S.C. that were given to (b)(3):38 U.S.C. A copy of all documentation that was obtained during the Fact-Finding related to the that were given to (b)(6) (Date Range for Record Search: From 7/1/2020 To 12/9/2020)	12/9/2020	122	Received	(b)(3):38 U.S.C. 5701; (b)(6)
VHA	VHA 452 - Wichita Medical and Regional O	Richardson, Michael	21-01632-F	A copy of the SF-2810 filed by the Department of Veterans Affairs related to (b)(6) (b)(6) - I i r A copy of ALL EVIDENCE that (b)(6) (b)(6) utilized to arrive at the decision to e terminate (b)(6) A copy of the (b)(6) that (b)(6) referenced in email to (b)(6) (b)(6) on February 5th, 2020 Documentation of that was prompted the April 2019 discussion between (b)(6) and (b)(6) A copy of the supervisory file maintained by (b)(6) on (b)(6) ("working file", "Dummy file") (Date Range for Record Search: From 1/1/2019 To 12/9/2020)	12/9/2020	122	Received	(b)(6)

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 10N8 - VA Sunshine Healthcare Networ	Barron, Charles	21-04993-F	a. Please provide the contracting officer's final decision and the related documents that led to the Consultis Appeal to the CBCA5458, and the related CBCA 5458 determination that indicated that this case should be administered by GSA. b. Please provide the documents on the actions taken by the contracting officer when it was determined by the contracting officer that there was in fact wage theft on this contract. Please send a copy of any and all corrective actions taken related to the wage theft. Please show the Veterans Administration actions and appropriate diligence taken when Consultis had broken labor laws as determined by the Department of Labor and later validated by the contracting officer's final decision referred to in the CBCA decision. c. Please provide the actions taken by the Veterans Administration when the CBCA determined that the Veterans Administration handled this filing incorrectly in 2017. To be specific, please provide the actions taken to direct the problem to the proper jurisdiction. When the CBCA directed that this be sent to the schedule Contracting Officer in Mar 2017, what subsequent actions were taken by the VA? What did the VA do when they received notice that this case needed to be resolved in another venue or forum? d. FAR 8.406-6 requires that disputes pertaining to the terms and conditions of schedule contracts be referred to the schedule contracting officer for resolution under the CDA What actions were taken by the Veterans Administrations Attorneys and Contracting Officers to ensure this case was provided to the schedule contracting officer for resolution? e. Finally, please provide any actions taken by the Veterans Administration during these three periods, following up with the GSA; in July-Oct 2015 during the DOL wage theft determination in 2017, after the CBCA direction	12/9/2020	122	Received	-102
VHA	VHA 101 - VA Central Office (VACO)	Ekis, Stacy	21-01395-F	My name is (b)(6) I was just informed that the investigations surrounding various disclosures that I made were sent to the DUSHOM are not closed. I am requesting a copy of the report.	12/10/2020	121	Request for Docs Sent	-115
VHA	VHA 691 - VA Greater Los Angeles	Anderson, Tiffany	21-01866-F	copy of the documents related to why you were considered "Not Suitable" for the position of Motor Vehicle Operator that you were previously offered by the GLAHS	12/14/2020	119	Assigned	-100
VHA	VHA 675 - Orlando VA Medical Center	Deline, Kasey	21-02644-FP	Police Report 675-200-760	12/15/2020	118	Received	-99
VHA	VHA 675 - Orlando VA Medical Center	Deline, Kasey	21-02645-FP	Need Information of Incident 675-200-705	12/15/2020	118	Received	-99

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 501 - New Mexico VA Health Care Syst	Lopez, Veronica	21-01865-F	We respectfully request that a copy of the following documents (or documents containing the following information) be provided to me by the Raymond G. Murphy VAMC in Albuquerque and New Mexico VA Health Care System dated after Jan. 1, 2017. Date Range: January 2017 to present Data Requested: Item Requested Please check item when found or provide comments below. Office responsible for record. 1. (a.) Tracking log spreadsheets regarding surgical instrument (b.) sterilization surgical safety violations and investigations (c.) infection control surveillance reports and investigations 2. (a.) Completed Sterile Processing Services Quality Control Instrument Set Audit Tool (b.) (including, for example, VHA-V06- 658-SPS-SMP-1006A) forms regarding surgical instruments and/or unused and/or returned instrument trays 3. (a.) Surgical suite QA reports (b.) humidity and temperature sensor alarm reports 4. (a.) Surgical suite closure orders 5. (a.) SOPs for use (IFUs) for sterile instrument preparation (b.) policies and instructions for use (IFUs) for sterile instrument preparation (c.) SOPs for use (IFUs) for automated washers (d.) policies and instructions for use (IFUs) for automated washers 6. (a.) SOPs for cleaning/sterilization of surgical instruments (b.) Instructions For Use for cleaning/sterilization of surgical instruments (c.) policies and procedures for cleaning/sterilization of surgical instruments 7. (a.) System maintenance, repair orders and reports for: (i.) Sterilizers (ii.) automated washers (iii.) sterilization control indicator/aid (iv.) ultrasonic cleaning 8. (a.) O.R. Procedures regarding prophylactic antimicrobial medications to reduce the risk of postsurgical infection 9. (a.) Infection control surveillance ICD- 10 code reports of postoperative infections 10. (a.) Institutional	12/15/2020	63	On Hold-Other	N/A
VHA	VHA 657 - St. Louis VA Medical Center -	Roberts, Jennifer	21-01945-F	I request that you submit a copy of the construction Civil Plan and Specification for Building 23 Northeast corner entrance #18USC930 Retaining Wall and ADA Walkway per PDF and JPG attached.	12/15/2020	118	Received	-99
VHA	VHA 675 - Orlando VA Medical Center	Deline, Kasey	21-01914-F	Announcement CBTC-10811430-20-PDB. I interviewed for the position and would like to know how I ranked in the interview. I was told you get ranked as far as selection for the position. Any additional information that can be provided will be helpful.	12/15/2020	118	Received	-99

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 517 - Beckley VA Medical Center	Massey, Christopher	21-03461-F	(b)(6) requested all email communications regarding his reasonable accommodation request.	12/16/2020	117	Received	-98
VHA	VHA 517 - Beckley VA Medical Center	Massey, Christopher	21-02086-F	<<Restricted>>	12/16/2020	117	Received	-98
VHA	VHA 603 - Louisville VA Medical Center	Slosman, Alexander	21-01995-F	<ul style="list-style-type: none"> • Acquisition agreements including National, VISN, and facility-level Purchase Orders, Task Orders, Contracts, etc. associated with the management, removal, and disposal of hazardous waste/materials, medical and non-medical. • Current unmet requirements that will result in an acquisition in Fiscal Year 2021. • Points of Contact with email addresses, office numbers, and mobile phones of Contracting Officers and Contracting Officers Representatives for all related contracts. • Any guidance related to searchable websites for parties interested in contracting with VA; especially in KY. GS2 is willing to pay up to and including \$100.00 to fulfill our request without further approval. We look forward to discussing our request and how a partnership with GS2 can be beneficial to the overall mission of VHA." Specifically: facility level • Purchase Orders • Task Orders • Contracts, etc. Associated with the management, removal, and disposal of hazardous waste/materials, medical and non-medical for the time period of 10/01/19 to 12/16/2020. (Date Range for Record Search: From 10/1/2019 To 12/16/2020)	12/16/2020	117	Perfected	-98
VHA	VHA 691 - VA Greater Los Angeles	Anderson, Tiffany	21-02001-F	Request documents pertaining to an investigation of the requester being accused of hacking into a veterans account	12/16/2020	117	Assigned	-98
VHA	VHA 561 - VA New Jersey HCS	Forde-Miller, Sharmaine	21-02080-F	The 71-page report containing records of possible exposures to chemical weapons, to include a document marked with the local title "WRIISC//POSSIBLE EXPOSURE TO CHEMICAL WARFARE AGENT," contained on page 40, signed by (b)(6) entered on 28 May 2020, possibly at the VA New Jersey Health Care System.	12/21/2020	114	Assigned	-96

VHA FOIA Backlog Report
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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 101 - VA Central Office (VACO)	Egis, Stacy	21-01993-F	1. Records (memos, reports, analysis or white papers) and data identifying the impacts of COVID-19 on veterans from racial and ethnic minority groups, including but not limited to, veterans of the Black, Hispanic, and Native American communities from April 01, 2020 through December 16, 2020. 2. Records (memos, reports, analysis or white papers) and email communications, about the plan submitted to the Center for Disease Control (CDC) in October 2020 concerning the phased rollout plan of the COVID-19 vaccine to veterans from September 01, 2020 through October 31, 2020. Please search the email boxes of 1) Name Omitted 2) Name Omitted, 3) Name Omitted., 4) Name Omitted and 5) Name Omitted with an email address respectively in the format of ("first name". "last name" @va.gov). 3. Records (memos, reports, analysis or white papers) and email communications identifying plans to administer (policies, rollout initiatives, goals and deadlines) COVID-19 vaccine to veterans from racial and ethnic minority groups from September 01, 2020 through December 16, 2020. Please search the email boxes of 1) Name Omitted, 2) Name Omitted, 3) Name Omitted., 4) Name Omitted, and 5) Name Omitted with an email address respectively in the format of ("first name". "last name" @va.gov).	12/21/2020	109	Request for Docs Sent	-89
VHA	VHA 10N15 - VA Heartland Network	Hughes, Laura	21-01959-F	JetCo Federal would like to request information for contract 36C77021P0006 for Small and Medium Size Shipping Containers awarded to American Convol, LLC on 10/01/2020. We would like to receive the following information. 1.) A copy of the executed contract, including unit prices. 2.) A summary of the rationale for the award. 3.) Responses to relevant questions regarding the awardee's offering.	12/21/2020	114	Assigned	-96
VHA	VACO - OI&T - Office of Information and Technology (005)	Krishland, Dana	21-02130-F	Freedom of Information Act Request (Rocky Mountain Regional VA Medical Center)	12/23/2020	112	Assigned	-94

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 501 - New Mexico VA Health Care Syst	Lopez, Veronica	21-02078-F	complete application packages of all candidates, selection board screening reviews of candidates, notes by interviewers for questions asked of interviewed candidates, evaluation scoring criteria and scores made by selection board members, justification by selection authority for hiring decision.	12/23/2020	112	Documents Added to Review Log	-94
VHA	VHA 644 - Phoenix VA Health Care System	Gallegos, Lisa	21-02128-F	Carl T. Hayden VAMC records, dated after Jan. 1, 2017, pertaining to surgical instrument sterilization, specifically pertaining to Colonoscopies and to include 13 elements of information to include instrument, room, patient, tracking logs, patient safety, infection control QA, room closure orders, SOPs IFUs, equipment data.	12/23/2020	112	Review Pending	-94
VHA	VHA 578 - Edward Hines Jr. VA Hospital	Anthony, Joel	21-02296-F	Requester is seeking copies of correspondence including letters and emails between Edward Hines Jr. VA Hospital staff and Illinois Department of Veterans Affairs staff concerning COVID-19 outbreaks at the La Salle Veterans Home. (Date Range for Record Search: From 11/1/2020 To 12/1/2020)	12/28/2020	110	Received	-92
VHA	VHA 10N15 - VA Heartland Network	Hughes, Laura	21-02314-F	all procurement documents for PIID VA25515C0107 including the original contract and subsequent amendments	12/29/2020	109	Assigned	-91
VHA	VHA 561 - VA New Jersey HCS	Forde-Miller, Sharmaine	21-02348-F	Requester seeks the current chemical contractor at the Department of Veterans Affairs New Jersey Health Care System-East Orange VAMC.	12/31/2020	107	Assigned	-89
VHA	VHA 688 - Washington DC VA Medical	Robinson, Shaunda	21-02404-F	All HR actions and performance appraisals done.	1/4/2021	77	On Hold-Need Info/Clarification	N/A
VHA	VHA 688 - Washington DC VA Medical	Howell, Marie	21-02388-F	The surveillance videos of the incident involving (b)(6) and (b)(6) on May 14, 2018, at approximately 3:50PM in which two officers assaulted and arrested (b)(6). Please see attached	1/5/2021	105	Documents Added to Review Log	-86
VHA	VHA 10N6 - VA Mid-Atlantic Health Care N	Noel, Shannon	21-02371-F	Under the Freedom of Information Act, 5 U.S. C. subsection 552, I am requesting access to the winning nonredacted offer and contract previously received for Contract #36C24619D0025. Please see attached.	1/5/2021	105	Assigned	-86
VHA	VHA 10N6 - VA Mid-Atlantic Health Care N	Noel, Shannon	21-02372-F	Under the Freedom of Information Act, 5 U.S. C. subsection 552, I am requesting access to the winning nonredacted offer and contract previously received for Contract #36C24619D0061. Please see attached.	1/5/2021	105	Assigned	-86

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 10N6 - VA Mid-Atlantic Health Care N	Noel, Shannon	21-02373-F	Under the Freedom of Information Act, 5 U.S. C. subsection 552, I am requesting access to the winning nonredacted offer and contract previously received for Contract #36C24619D0035.	1/5/2021	105	Assigned	-86
VHA	VHA 642 - Philadelphia VA Medical Center	Rivera, Celita	21-02394-F	We're requesting mailroom records for the 2020 tax year in relation to the postage meter lease agreement. Please provide a copy of the lease that shows the type of mailing equipment, monthly/quarterly payment, and date of the signed agreement. If you have a copy of your most recent invoice or purchase order, please submit. Any package training software if applicable.	1/5/2021	105	Documents Added	-86
VHA	VHA 10N15 - VA Heartland Network	Hughes, Laura	21-04388-F	"the ABI of (b)(6) (b)(6) AIB conducted in FY20 or 1Q21]	1/5/2021	105	Received	-86
VHA	VHA 688 - Washington DC VA Medical	Robinson, Shaunda	21-03813-FP	All statements, reports, videos, list of witnesses, CCTV Footage, medical examination reports, mental health evaluation reports and notes regarding incident involving (b)(6) (b)(6) [Date Range for Record Search: From 12/14/2019 To 1/7/2021)	1/7/2021	103	Request for Docs Sent	-84
VHA	VHA 644 - Phoenix VA Health Care System	Gallegos, Lisa	21-08648-FP	VAPD Police report in which I am named; IR 644200719	1/8/2021	102	Documents Added	-82

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 656 - St. Cloud VA Medical Center	Kraus, Julie	21-03734-FP	<p>I am the (b)(6) while at the St. Cloud VA (b)(6) (b)(6)</p> <p>I am requesting the entire police report from the VAPD from Jan 1, 2021 -Jan11, 2021 (or to the date that the info is actually compiled and sent to us. whichever end dat is later) I am requesting all surveillance video footage from Dec 31, 2020 at 0900 through Jan 1, 2021 at 2100 be stored, saved, and secured. Please ensure this information is not deleted until we have submitted formal notice that it is okay to do so. This means we will need video footage from this time period saved for longer than the typical 30 day period. REQUEST: Hold Video footage (do not delete) from St. Cloud MH RRTP from 12/31/20 at 0900-1/1/21 at 2100. I am requesting physical copies of all surveillance video footage from Dec 31, 2020 at 0900 through Jan 1, 2021 at 2100 from the St. Cloud (b)(6) be sent to our home. I recognize it may take some time to be HIPAA-compliant with this. REQUEST: Send video footage from 12/31/2020 at 0900 through 1/1/2021 at (b)(6)</p>	1/11/2021	101	Documents Added	-82
VHA	VHA 101 - VA Central Office (VACO)	Ekis, Stacy	21-02639-F	<p>I request the VHA submits both surgical procedures and equipment procurement date information for: 1. VA facility and surgeon for FY 2019 and 2020: a. Volume of spinal fusions (DRG 454, 455, 460) b. Volume of neurosurgery navigation (DRG 023, 025, 026, 027) 2. Equipment procurement dates and quantities by VA facility: a. Medtronic O-Arm and Stealth b. Brainlab Airo & Curve equipment (Date Range for Record Search: From 1/1/2019 To 12/31/2020)</p>	1/12/2021	100	Request for Docs Sent	-81
VHA	VHA 101 - VA Central Office (VACO)	Swalles, Barbara	21-02497-F	<p>I am requesting a copy of any government e-mail, bulletin, or any other form of written communication, from security officials within the VA police service and/or (b)(6) indicating restructuring the police service through Position Description changes, pay enhancements may or may not occur in 2021 and 2022.</p>	1/13/2021	99	Documents Added to Review Log	-80

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 10N5 - VA Capitol Health Care Networ	Newman, Donna	21-02623-F	I am requesting access to the winning nonredacted offer previously received for Contracts: 36C24719P0491,VA26013C0069,36C25219C0095,36C26120F0455,36C78620N0813,36C24719N0449,VA78616C0063,36C24120N0031,36C24219C0002,36C26120N0778,36C26220N0085,36C24120N0041,36C24420N0331,36C26019N0060,36C24419N0120,36C24119N0939,VA24,717C0039,36C24721D0004,VA24717C0073,V255PV151108,VA508C35003,36C24119N0205,36C26120F0270,VA24817J1317,36C24720N0166,36C24721N0022,36C24521N0022,36C26218C0011,VA69D12C0081,VA25615C0047	1/14/2021	17	On Hold-Need Info/Clarification	N/A
VHA	VHA 10N20 - Northwest Network	Miles, Todd	21-02610-F	I am requesting access to the winning nonredacted offer previously received for Contracts: 36C24719P0491,VA26013C0069,36C25219C0095,36C26120F0455,36C78620N0813,36C24719N0449,VA78616C0063,36C24120N0031,36C24219C0002,36C26120N0778,36C26220N0085,36C24120N0041,36C24420N0331,36C26019N0060,36C24419N0120,36C24119N0939,VA24,717C0039,36C24721D0004,VA24717C0073,V255PV151108,VA508C35003,36C24119N0205,36C26120F0270,VA24817J1317,36C24720N0166,36C24721N0022,36C24521N0022,36C26218C0011,VA69D12C0081,VA25615C0047	1/14/2021	98	Assigned	-106
VHA	VHA 10N8 - VA Sunshine Healthcare Networ	Barron, Charles	21-02621-F	I am requesting access to the winning nonredacted offer previously received for Contracts: 36C24719P0491,VA26013C0069,36C25219C0095,36C26120F0455,36C78620N0813,36C24719N0449,VA78616C0063,36C24120N0031,36C24219C0002,36C26120N0778,36C26220N0085,36C24120N0041,36C24420N0331,36C26019N0060,36C24419N0120,36C24119N0939,VA24,717C0039,36C24721D0004,VA24717C0073,V255PV151108,VA508C35003,36C24119N0205,36C26120F0270,VA24817J1317,36C24720N0166,36C24721N0022,36C24521N0022,36C26218C0011,VA69D12C0081,VA25615C0047	1/14/2021	98	Assigned	-106

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 10N15 - VA Heartland Network	Hughes, Laura	21-02620-F	I am requesting access to the winning nonredacted offer previously received for Contracts: 36C24719P0491,VA26013C0069,36C25219C0095,36C26120F0455,36C78620N0813,36C24719N0449,VA78616C0063,36C24120N0031,36C24219C0002,36C26120N0778,36C26220N0085,36C24120N0041,36C24420N0331,36C26019N0060,36C24419N0120,36C24119N0939,VA24,717C0039,36C24721D0004,VA24717C0073,V255PV151108,VA508C35003,36C24119N0205,36C26120F0270,VA24817J1317,36C24720N0166,36C24721N0022,36C24521N0022,36C26218C0011,VA69D12C0081,VA25615C0047	1/14/2021	98	Assigned	-106
VHA	VHA 512 - VA Maryland HCS	Thomas, Donna	21-03979-FP	Police report for incident involving vehicle.	1/15/2021	97	Received	-78
VHA	VHA 10N20 - Northwest Network	Miles, Todd	21-01678-F	Pursuant to the state open records law, Wash. Rev. Code Secs. 42.56.001 to 42.56.904, I write to request access to and a copy of a listing of all Everett Veterans Center's employee's first and last names including their title/position, and primary office/department location.	1/15/2021	97	Assigned	-102
VHA	VHA 517 - Beckley VA Medical Center	Massey, Christopher	21-04095-F	Requesting fact finding completed on 1/13/2021 pertaining to hiring errors made by HR. Requestor was a candidate for the position(s). (Date Range for Record Search: From 1/13/2021 To 1/13/2021)	1/19/2021	96	Received	-77
VHA	VHA 691 - VA Greater Los Angeles	Anderson, Tiffany	21-03008-F	I had an interview on October 19, 2020 at 10 am, with (b)(6) and (b)(6). I would like a copy of my interview sheets and how I ranked amongst other candidates to ensure fairness to me in this process.	1/19/2021	96	Assigned	-77
VHA	VHA 691 - VA Greater Los Angeles	Anderson, Tiffany	21-03353-F	I was tentatively selected for the Advanced Medical Support assistant position for the GLA campus. I was informed that they are resending the offer for suitability issues. I would like a copy of the records used for resending the offer of employment	1/21/2021	94	Assigned	-75
VHA	VHA 512 - VA Maryland HCS	Thomas, Donna	21-02884-F	copies of the current Position Descriptions for the Maintenance Mechanic WG 4749-10 positions located at the Baltimore VA Hospital and Perry Point Veterans Hospital	1/21/2021	94	Disposition Accepted	-75
VHA	VHA 668 - Spokane VA Medical Center	Helsing, Douglas	21-03154-F	4 email messages: 12/12/2014; 01/14/2015; 01/27/2015, and; 04/08/2015 (Date Range for Record Search: From 12/12/2014 To 4/8/2015)	1/22/2021	93	Received	-74

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 652 - Central Virginia VA Health Care System	Fuemmeler, Emily	21-02987-F	all photographs and videos associated with the following animal-use protocols from January 1, 2010 to present: Testing of Noninvasive TMS in rat brain for treatment of movement disorders (02418) Advancement and Application of a Novel Basal Ganglia Thalamocortical Circuitry Model in Dystonic Rats (02206) Attenuating microglial-dependent axonal pathology in EAE (02493) The effect of optical and electrical stimulation of NBM on cognition and memory in rats (02288) Mechanistic Insight of PVC induced cardiomyopathy (2232) Validation of a Premature Ventricular Contraction-induced Cardiomyopathy on a Swine Model (2480) Validation of a Premature Ventricular Contraction Induced Cardiomyopathy on a Sheep Model (02499) Evaluation of Ablation Lesions in a Swine Model (02384) Epileptogenesis and Network Dysfunction of TBI (02450) A comparison of Canine Anesthetic Regimens to Optimize Hemodynamic Stability and Quality of EP Acquisition Data (02289) Nanoparticle Injection into GNP (02235) Validation of Swine as a Suitable Animal Model for Testing a Novel Therapy for Postoperative Atrial Fibrillation Using Nanoformulated Calcium Chloride to Suppress Cardiac Ganglionated Plexi (02511) We request that these photos and videos be released in color in their original formats and resolutions. We are asking for these photos and videos as they were created—unaltered and unmanipulated—as the original files (e.g. JPG, GIF, TIFF, MP4, AVI, etc.). We request that all videos be released with sound.	1/25/2021	92	Assigned	-73

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VHA (b)(6)	VHA 10N23 - VA Midwest Health Care Network	Kittelson, Sheryl	21-03480-F	<p>I am requesting through the Freedom of Information Act all written communication regarding three investigations of me from (b)(6) October 2018 - (b)(6) SF-50 (b)(6) July 2019 - Employee complaints (b)(6) (b)(6) May 2020 - Employee complaints (b)(6) (b)(6) None of these complaints were substantiated. I received (b)(6) testimony in my EEO case. There were several statements by (b)(6) and (b)(6) that had they been true, I should have been notified per process. I believe they are made up and the documentation will clear this up either way.</p>	1/26/2021	91	Received	-72
VHA	VHA 603 - Louisville VA Medical Center	Slosman, Alexander	21-03067-F	<p>requesting documentation concluding if between 03/01/01/2019 and 03/31/2019 specifically (b)(6) was an employee of the Department of Veterans Affairs</p>	1/27/2021	90	Disposition Accepted	-71
VHA	VHA 501 - New Mexico VA Health Care Syst	Lopez, Veronica	21-03072-F	<p>I am requesting documentation concluding if between 04/01/2020 and 04/30/2020 specifically (b)(6) was an employee of the Department of Veterans Affairs.</p>	1/27/2021	90	Assigned	-71
VHA	VHA 675 - Orlando VA Medical Center	Deline, Kasey	21-03084-F	<p>Please provide us with the following data for patients admitted to Orlando VA Healthcare System (the "VA Health System") for hospice services under the Hospice VA Benefit ("Hospice Care"). Specifically, this request seeks any reports, compilations, summaries or other documents reflecting:</p>	1/27/2021	90	Assigned	-71
VHA	VHA 101 - VA Central Office (VACO)	Swalles, Barbara	21-03322-F	<p>A list of participants from the Technical Career Field (TCF) for the years 2008-2020, to include the following: • Name of participant • Participant's email address • Date participant entered the TCF program • Date the participant graduated/left the TCF program • Reason participant departed from the TCF program • Name of participant's TCF mentor or supervisor</p>	1/28/2021	89	Documents Added to Review Log	-70

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 667 - Overton Brooks VA Medical Cent	Moore, Rhonda	21-04447-F	1. Date Range for Record Search: From 10/02/2020 To 10/9/2020 a. Complete copy of all documents regarding the selection of the Assistant Chief, Health Information Management (Job Announcement #CBST-10925256-21-ER b. Selection Certificates. c. Human Resource Qualification Form d. PBI Questions and Answers and all related documents. e. Opening and Closing dates: 10/02/2020 To 10/9/2020 2. Date Range for Record Search: From 06/26/2020 to 07/26/2020 a. Complete copy of all documents regarding the recruitment of Supervisory Medical Record Administrator (Chief, Health Information Management). (Job Announcement #CBST-10845412--20-SMB) b. Selection Certificates. c. Human Resource Qualification Form d. PBI Questions and Answers and all related documents. e. Opening and Closing dates: 06/26/2020 to 07/26/2020 is seeking the PBI Questions and Scores for the Chief and Assistant Chief Announcement for the candidate selected and only. is also wanting the resumes of candidates selected only. Please forward to your HR contact and the selecting Official as one of the positions did not have a PBI but a Direct interview. (Date Range for Record Search: From 6/26/2020 To 10/9/2020)	2/1/2021	87	Documents Added to Review Log	-68
(b)(6)								
VHA	VHA 691 - VA Greater Los Angeles	Anderson, Tiffany	21-03364-F	UOR Investigation Report # 691-200935	2/2/2021	86	Assigned	-67
VHA	VHA 612 - VA Northern California Health	Caston, Shannon	21-04603-FP	Please provide a copy of the surveillance video that was reported as allegedly assaults' and citation was issued for this and trespassing. Include, written records. Date of event: 12/22/2020 at Mather VAMC	2/3/2021	85	Assigned	-66
VHA	VHA 619 - Central Alabama Veterans HCS	Mackey-Pollard, Donna	21-03440-F	I am making a formal FOIA request for a copy of the lease (or similar document if it is not called a Lease) for the VA Clinic building and property located in Montgomery, Alabama, along with all costs of building. Let me know if there are any fees associated with this request so it does not delay the provision of a copy of the lease documents. By law you have 3 days to respond.	2/3/2021	85	Received	-66

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VHA	VHA 101 - VA Central Office (VACO)	Hicks, Amarah	21-03274-F	I would like to FOIA all records related to job announcement CASA-10980717-21-PNL. Specifically the following related to job announcements CASA-10980717-21-PNL: 1. Interview scoring sheets. 2. Candidate ranking sheets. 3. Resume scoring sheets. 4. All Panel member notes. Please see attached.	2/4/2021	51	On Hold-Fee Related	N/A
VHA	VHA 452 - Wichita Medical and Regional O	Richardson, Michael	21-03288-F	Request is for documents that are contained in the file "Anesthesia Investigation Documents" containing 166 documents last modified 01/22/2021 (https://dvagov.sharepoint.com/sites/vhawic/_layouts/15/viewlists.aspx?basetype=1&view=14) (Date Range for Record Search: From 1/1/2019 To 1/22/2021)	2/4/2021	84	Received	-65
VHA	VHA 659 - Salisbury - W.G. (Bill) Hefner	Hughley, Terrall	21-03813-F	interview results/ notes announcement # cbTA-91244623-12312020-HP	2/9/2021	81	Disposition Accepted	-62
VHA	VHA 644 - Phoenix VA Health Care System	Gallegos, Lisa	21-04990-FP	Job Announcement #CBSX-10961756-21-JM Medical Supply Technician Trainer. - Resume Review Scores, resumes, interview Scores, & Any other documentation that determined the selection (Date Range for Record Search: From 6/1/2020 To 2/20/2021)	2/10/2021	80	Request for Docs Sent	-61
VHA	VHA 644 - Phoenix VA Health Care System	Gallegos, Lisa	21-05661-FP	Fact-Finding / HWE-FY2020-09-003 performed by (b)(6) from 10/1/20 through 2/10/21 and the fact finding performed by (b)(6) from 3/11/20 through 10/30/20	2/17/2021	76	Review Pending	-56
VHA	VHA 659 - Salisbury - W.G. (Bill) Hefner	Hughley, Terrall	21-03593-F	I APPLIED FOR THE LABORER JOB AT SBYVAMC JOB ANNOUNCEMENT NUMBER CBTA-10994673-21-TM AND RECEIVED EMAILS ABOUT A JOB INTERVIEW. I HAD THE INTERVIEW ON (b)(6) (b)(6) I PERSONALLY THOUGHT THE INTERVIEW WENT WELL AND BELIEVED THAT I HAD A VERY GOOD SHOT FOR THE 2 VACANCIES THAT WERE OPEN. I (b)(6) (b)(6) I AM REQUESTING ANY INFORMATION CONCERNING THE INTERVIEW THAT MIGHT BE OF MY BENEFIT. THIS IS THE FIRST INTERVIEW THAT I HAVE HAD AND DON'T UNDERSTAND ALL THE BENEFITS I AM ENTITLED TO CONCERNING THE INTERVIEW PROCESS.	2/17/2021	76	Received	-56

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 657 - St. Louis VA Medical Center -	Roberts, Jennifer	21-03616-F	I need to gather more information on the Nurse Recruiter Position that I applied for: CBSS-10815310-20-JMM 1. What are the policies for who can be on an interview panel? 2. What or why would you need to recuse yourself from being on an interview panel? 3. What are all policies on interview panels? 4. What incidents or circumstances are in the TMS educational module for what would recuse you or be a conflict of interest to be on an interview panel? 5. I would like the entire learning information from the TMS module for Hiring managers that I have been certified in. All modules, every slide, every piece of information, every word in the TMS module that is required for an individual to be on an interview panel. 6. How many applicants applied for the Nurse Recruiter position? 7. How many applicants were interviewed on the 1st interview for the Nurse Recruiter position? 8. How many applicants were interviewed on the 2nd interview for the Nurse Recruiter position? 9. How many applicants were interviewed on the first interview for the Nurse Recruiter position that have their BSN? 10. How many applicants were interviewed on the first interview for the Nurse Recruiter position that have their Master's degree in Nursing? 11. How many applicants were interviewed on the second interview that have their Master's degree? 12. How many applicants were interviewed for the Nurse Recruiter position that are Nurse 3's? 13. How many applicants were interviewed for the Nurse Recruiter position are Nurse 2's? 14. How many applicants were interviewed for the Nurse Recruiter position that were not Veterans Affairs employees? 15. How many applicants were interviewed that were not VA employees had their BSN's? 16. How many applicants were interviewed that were not VA employees had their Masters? (Date Range for	2/18/2021	75	Received	-55
VHA	VHA 101 - VA Central Office (VACO)	Swales, Barbara	21-03158-F	I represent Coca-Cola Consolidated in the Virginia and Maryland market and would like to request a copy of your current product price list for Pepsi product in this market. Specifically: product prices for soft drinks, sports drinks, bottled water, tea and juices sold to you by Pepsi for the VA Hospital Canteens located in Hampton, Richmond, Salem VA and Baltimore, MD.	2/18/2021	75	Assigned	-60

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 688 - Washington DC VA Medical	Robinson, Shaunda	21-03770-F	Requesting the VA Form 0867C "Master VA Police Firearm Ammunition Record of Issue/Turn-In" from the Washington, D.C. Veterans Affairs Police Service located at 50 Irving Street, Washington DC. I am requesting the Issue/Turn-In record for (b)(6) from January 1st, 2020 to December 31st, 2020.	2/22/2021	73	Documents Added to Review Log	-53
VHA	VHA 548 - West Palm Beach VAMC	Pagan, Maria	21-04404-F	All regulations regarding VA Autopsy process, request, performing autopsies, obtaining autopsy results. Obtaining autopsies process	2/22/2021	73	Documents Added to Review Log	-53
VHA	VHA 548 - West Palm Beach VAMC	Pagan, Maria	21-03728-F	I respectfully request under the Freedom of Information Act an electronic copy from OI&T of any 1) printed documents (PIV ID) 2) photocopied documents (PIV ID) 3) Websites visited 4) Emails sent From January 21, 2021 to February 9, 2021 for the following West Palm Beach VAMC employees: (b)(6) (b)(6) (Date Range for Record Search: From 1/21/2021 To 2/9/2021)	2/23/2021	72	Perfect	-52
VHA	VHA 672 - VA Caribbean Healthcare System	Bermudez, Myrna	21-03300-F	I request you a digital copy with full name, date of birth , position , wages and e-mail of all employees in VA Caribbean Healthcare System.	2/24/2021	2	On Hold-Fee Related	N/A
VHA	VHA 548 - West Palm Beach VAMC	Pagan, Maria	21-03808-F	VA incident report 548200452 Date of Incident: 08/17/2020	2/25/2021	70	Perfect	-50
VHA	VHA 101 - VA Central Office (VACO)	Marakowski, Deana	21-03668-F	1. All documents reflecting payments by the VA to Tactile from January 1, 2017 to the present; 2. All documents reflecting or demonstrating billings submitted to the VA by Tactile from January 1, 2017 to the present; 3. All documents reflecting or demonstrating any communications between Tactile and the VA and/or VA hospitals or employees from January 1, 2017 to the present; and 4. All documents relating to the lawsuit Veterans First Medical Supply v. Tactile Systems, No. 4:18CV02871 (2018) or any other complaints submitted to the VA regarding Tactile.	2/25/2021	40	On Hold-Fee Related	N/A
VHA	VHA 668 - Spokane VA Medical Center	Helsing, Douglas	21-05148-F	All records pertaining to hiring profile for myself, (b)(6) including rationale for rescinding tentative offer of employment. I would additionally request and all information in a personnel file for myself including laboratory results from my pre-employment labs that were done.	2/25/2021	70	Received	-50

VHA FOIA Backlog Report
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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 672 - VA Caribbean Healthcare System	Torres-Miranda, Eryka	21-03909-F	My application for a job as a Medical Support Assistant (GS-0679-3). I want to obtain detailed information about the reasons why my job offer was withdrawn since I fulfilled all the requirements for the position. Announcement number ASD-10753073-20-LF Control number 563191600.	3/2/2021	67	Assigned	-47
VHA	VHA 644 - Phoenix VA Health Care System	Gallegos, Lisa	21-08646-FP	VAPD Police report and supporting documents pertaining to the incident that occurred on 12/9/2021, in which I am named; to include HR investigation file an evidence file.	3/3/2021	66	Review Pending	-46
VHA	VHA 672 - VA Caribbean Healthcare System	Torres-Miranda, Eryka	21-04010-F	Incident report- Investigation if there was any investigation Dec 15 Omitted Name Patient Representative.	3/3/2021	66	Assigned	-46
VHA	VHA 10N15 - VA Heartland Network	Hughes, Laura	21-03947-F	The requestor is seeking copies of all communications by and between VA personnel regarding FOIA Request tracking number 20-01795-F and the VA's provision of a redacted copy of Lease No. 36C10F18L3388 in response to FOIA Request 20-01795.	3/3/2021	66	Documents Added to Review Log	-46
VHA	VHA 644 - Phoenix VA Health Care System	Gallegos, Lisa	21-06414-FP	past two Fact Finding documents from 2019 as well as a copy of the Fact Finding documents most recently in 2021 as well as all records pertaining to EEOC complaints	3/4/2021	65	Review Pending	-45
VHA	VHA 659 - Salisbury - W.G. (Bill) Hefner	Hughley, Terrall	21-04038-F	I hereby request the following information from Department of Veterans Affairs (VA), all original patient records leading to the termination of (b)(6) (b)(6) for the purpose of investigating a NPDB Report filed by the W.G. Hefner VA Medical Center.	3/4/2021	65	Assigned	-45

VHA FOIA Backlog Report
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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 626 - Tennessee Valley Healthcare Sy	Hobson, Shirley	21-04129-F	<p>In accordance with this statute, I hereby make the request for any and all documents pertaining to the recruiting and selection of hiring of all GS 14 Social Work Positions directly supervised under the VA TVHS Chief of Staff in and around the time period June 1, 2016 to present. This request is related to the VAMC Tennessee Valley Healthcare System Chief of Staff and Health System Director, VA TVHS Mental Health Services, VA TVHS Social Work Services and VA TVHS Human Resources. More specifically, this requests seeks the following information: Please provide a copy of all notes and documents from the VA TVHS Resource Management Board and a copy of the VA TVHS Organization Chart for Executive leadership related to authorizing, recruiting and selecting of all GS-14 Social Worker positions at VA TVHS. More specifically, I am requesting the documents that pertain to the following GS 14 Social Work positions: Chief, Social Work Service Mental Health Services Chief, Whole Health System of Care This request seeks responsive materials for the time period June 1, 2016 through the present.</p> <hr/> <p align="center">AMENDED FOIA</p> <p>REQUEST - 21-04129-F PART 2 Please provide a copy of all notes and documents from the VA TVHS Resource Management Board and a copy of the VA TVHS Organization Chart for Executive leadership related to authorizing, recruiting and selecting of Chief, Experience Officer, GS-13 position. This request seeks responsive materials for the time period June 1, 2016 through the present.</p>	3/8/2021	63	Documents Added to Review Log	-43
VHA	VHA 101 - VA Central Office (VACO)	Hicks, Amarah	21-06271-FP	<p>Please provide all records associated with my requests for my records to be updated to my name, (b)(6) since July 2019 to present. Please include all requests and processes from all people by all means (electronic, paper, telephone, etc.) from the Veterans Health Administration and all associated entities and organizations. Please include document from OH1 (10A7) and HC 1D7 and Program Analyst departments.</p>	3/9/2021	32	On Hold-Need Info/Clarification	N/A

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 548 - West Palm Beach VAMC	Uter, Daphnee	21-04099-F	I am requesting documentation concluding if between 11/01/2020 and 11/3/2020 specifically (b)(6) was an employee of the Department of Veterans Affairs.	3/9/2021	62	Assigned	-42
VHA	VHA 10N15 - VA Heartland Network	Hughes, Laura	21-04249-F	ALL email communications contain ing my name, or any form of it, dated between November 17, 2020 and today's date of March 8, 2021, from email accounts of the following VA employees: (b)(6)@va.gov - VISN15 employee (b)(6)@va.gov - VISN15 employee (b)(6)@va.gov - (b)(6) with OAWP (b)(6) - (b)(6)@va.gov - VISN 15 employee (b)(6)@va.gov - VISN 15 employee (b)(6)@va.gov - VISN15 employee Dr. William P. Patterson, MD- William.Patt (b)(6)@va.gov - VISN 15 Director (b)(6)@va.gov - VISN 15 employee (b)(6)@va.gov - VISN15 employee I am requesting all emails that include any reference to "(b)(6)", "(b)(6)", or "(b)(6)", which include any of the (easily searchable) following words: Disability Retirement Action Severance Pay Removal Disabled Head Health Healthy Unhealthy Mental Mentally Stable Unstable Crazy Fall Back Fixation Irrational Discriminated Discrimination Responsible Responsibility Liability (b)(6).com (Date Range for Record Search: From 11/17/2019 To 3/8/2021)	3/9/2021	37	Received	-17
VHA	VHA 517 - Beckley VA Medical Center	Massey, Christopher	21-04909-F	I would like to formally request ALL CERTIFICATIONS related to the Social Work (Manager) Announcement Number CBTF-10987568-21-BQ-GROUPB. (b)(6) was the HR staff that worked with this announcement. Open Date:12/15/2020 Close Date: 12/30/2020.	3/10/2021	61	Received	-41

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 548 - West Palm Beach VAMC	Pagan, Maria	21-04175-F	Telework Productivity Report (log Of Work Completed Daily For Telework) for 1- (b)(6) (b)(6) (b)(6) VACC For Dates June 7, 2020 to today (Date Range for Record Search: From 6/7/2020 To 3/2/2021)	3/10/2021	61	Received	-41
VHA	VHA 620 Hudson Valley HCS	Ortiz, Celeste	21-04173-F	Requester seeks copies of each and every document pertaining to roof repair and/or replacement for Building 26 at the Montrose, New York VA facility located at 2904 Albany Post Road, Montrose, New York, since January 1, 2008 through the present.	3/10/2021	61	Assigned	-41
VHA	VHA 675 - Orlando VA Medical Center	Deline, Kasey	21-08798-FP	Under the Freedom of Information Act, I am requesting the number of applicants on the certification for position: Job announcement number: CBTC-10986035-20-SS, Orlando, Florida I would like to request: 1. Copy of the rating sheets and scores for all the applicants. 2. Any and all application documents including resumes of the candidates who were selected for the position as well as those selected for interviews. 3. Specifically I am requesting documents containing qualifications of the selectees and the scoring sheets of all applicants used by the selecting official to make the decision for the interviews as well as the selected candidates for these positions. 4. Names of the panel who scored the applications. 5. I am willing to pay for the processing of my request.	3/11/2021	60	Received	-40
VHA	VHA 668 - Spokane VA Medical Center	Helsing, Douglas	21-03996-F	I would like to request the web browsing history of the specialty care doctors, nurses and assistants employed by the Spokane VA medical center.	3/11/2021	60	Assigned	-40
VHA	VHA 632 - Northport VA Medical Center	Baker, Dorothy	21-06704-FP	all medical records of deceased ex-spouse (omitted name,SSN, DOB) include x-rays, CT scans, MRIs and Memorial (b)(6) radiation treatment; 3 copies of certified death certificate	3/12/2021	59	Documents Added to Review Log	-29

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 452 - Wichita Medical and Regional O	Richardson, Michael	21-04354-F	1. Email on, or about, August 4th, 2020 @ 1058 from (b)(6) to (b)(6) regarding the interaction with (b)(6) (b)(6) invited (b)(6) (b)(6) into a morning group huddle to answer questions requested from the Honorable Evan Roth from the MSPB for the case (b)(6) v. Department of Veterans Affairs. 2. All Patient Incident Reports, Reports of Contact, and Police Reports filed against (b)(6) as the subject of the complaint, from January 1st, 2017 through March 11th, 2021. 3. All evidence, minutes, and documents from the Disruptive Behavior Committee from January 1st, 2017 through March 11th, 2021 that are related to (b)(6) (b)(6). 4. All records that are contained in the Risk Management file on (b)(6) (b)(6) (Date Range for Record Search: From 1/1/2017 To 3/11/2021)	3/12/2021	59	Received	-39
VHA	VHA 672 - VA Caribbean Healthcare System	Torres-Miranda, Eryka	21-04237-F	All documents pertaining to retention bonuses issued to the VACHS Executives (Omitted Name, Omitted Name, Omitted Name, Omitted Name, Omitted Name, Omitted Name, and Omitted Name) from March 1, 2021 to March 12, 2021.	3/12/2021	59	Assigned	-39
VHA	VHA 10N15 - VA Heartland Network	Hughes, Laura	21-04294-F	For the contractor with CAGE id: 8R0K9 (American Ceiling Lifts & Accessibility, LLC), please provide all certifications on, or submitted forms FAR 52.219-1, FAR 52.204-5, FAR 52.204-20. Also please provide a copy of Purchase Order 36C25521P0140.	3/12/2021	59	Received	-39
VHA	VHA 548 - West Palm Beach VAMC	Pagan, Maria	21-06478-FP	Police Incident Report #548210134 of 02/25/2021 (Date Range for Record Search: From 2/1/2021 To 3/15/2021)	3/15/2021	58	Documents Added to Review Log	-38
VHA	VHA 517 - Beckley VA Medical Center	Massey, Christopher	21-04908-F	<<Restricted>>	3/15/2021	58	Received	-38
VHA	VHA 402 - Togus VA Medical Center	Brown, Austin	21-04286-F	All purchase orders and invoices regarding N-95 masks purchased by your facility between May 1 and June 15, 2020. These include, without limitation, all purchases from all suppliers. (Date Range for Record Search: From 5/1/2020 To 6/15/2020)	3/15/2021	58	Documents Added	-38
VHA	VHA 10N8 - VA Sunshine Healthcare Networ	Barron, Charles	21-04146-F	What was the award amount and who was the awardee for Solicitation 36C24821Q0287	3/15/2021	58	Assigned	-38

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 672 - VA Caribbean Healthcare System	Torres-Miranda, Eryka	21-04295-F	I apply for the Secretary (AO) position CBTC-10980408-21-VI and I'm requesting a copy of my interview score.	3/16/2021	57	Assigned	-37
VHA	VHA 548 - West Palm Beach VAMC	Pagan, Maria	21-05095-F	All Administrative investigative documents from Sept 5 2020 incident used for case (Date Range for Record Search: From 9/5/2020 To 9/5/2020)	3/16/2021	57	Received	-37
VHA	VHA 623 - Jack C. Montgomery VAMC	Jamerson, Ronnie	21-04312-F	Requestor is seeking a copy of emails that is concerning to her self and for the date range of May 1, 2104 to July 21, 2020, and from the entire list, of employees listed on her original copy- for a total of 12 employees.	3/16/2021	1	On Hold-Fee Related	N/A
VHA	VHA 657A5 - Marion, IL VA Medical Center	Duncan, Deanna	21-04333-F	This a request under the Freedom of Information Act (FOIA) and the Privacy Act of 1974 (5. U.S.C. § 552). Dr. Connor's is requesting that an electronic copy of the following document be provided: 1. The complete VA Fact Finding file for the fact-finding conducted on or around September 2020 directed by Director Jo Ann Ginsberg to "validate the allegation of unprofessional behaviors" relating to (b)(6) and the Radiology Service, redacted or any Personally Identifiable Information (PII). 2. Any and all documents/files, including the charging letter, conclusion/findings, executed notice of witness obligations, witness interviews and transcripts, emails and any documents collected that pertain to the fact finding refenced in number 1 above, redacted of any PII. (Date Range for Record Search: From 9/1/2020 To 3/15/2021)	3/16/2021	57	Received	-37

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 664 - VA San Diego Healthcare System	Castellanos, Allan	21-00002-AR	WCW requesting materials related to these IACUC-approved experiments on primates performed by, or in conjunction with, the San Diego VA: • "Stem Cell Therapy for Treatments of Spinal Cord Injury" • "Contusion Injury as a Model for Spinal Cord Injury" Specifically, WCW requests copies of the following documents: 1. Most recent funding applications 2. Most recent complete IACUC-approved protocols with all appendices, secondary reviews and amendments 3. IACUC meeting minutes related to these projects (January 1, 2015-present) 4. Invoices for the purchase of primates, or other records of procurements (January 1, 2015-present) 5. Acquisition and disposition records for primates obtained for use in experiments (January 1, 2015-present) 6. Complete veterinary records for primates held or experimented on (January 1, 2015-present) 7. Animal welfare noncompliance incident reports (January 1, 2015-present) 8. Complete raw and unedited videos, edited videos and photographs (January 1, 2015-present)	3/16/2021	57	Assigned	-37
VHA	VHA 501 - New Mexico VA Health Care Syst	Bailey, Steven	21-06611-FP	Member is requesting any and all documents/paperwork from May 2020 to present regarding fact finding and write-ups, i.e. job performance (micv), (EEO), (b)(6) [redacted]. This is surrounding alleged hostile work environment and refusal to do X-Ray. (Date Range for Record Search: From 5/1/2020 To 3/17/2021)	3/17/2021	56	Received	-36
VHA	VHA 10N15 - VA Heartland Network	Cooper, James	21-04272-F	Requester seeks copies of all communications, records, receipts, inspections, reports, and any other documentation concerning the maintenance, service, and/or repair of the VA leased premises located at 5000 S. 13th Street, Lot No. 2, Leavenworth Area Business Center, Leavenworth, KS 66048, pursuant to Lease No. V101-183R-760-005-01, since 2013.	3/17/2021	56	Assigned	-36

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 659 - Salisbury - W.G. (Bill) Hefner	Hughley, Terrall	21-01457-F	"who was selected and their qualifications for the position or how I was rated compared to the individual selected for the position. Job announcement number: VN-0610-00 Name of interviews: employee 1, employee 2 and employee 3 Date of interview: February 17th , 2021 Human resources specialist: employee 4"	3/17/2021	56	Received	-36
VHA	VHA 644 - Phoenix VA Health Care System	Gallegos, Lisa	21-05285-F	The Police reports in relation to the complaint filed on March 27, 2020 (Date Range for Record Search: From 3/23/2020 To 3/30/2020)	3/18/2021	55	Review Pending	-35
VHA	VHA 644 - Phoenix VA Health Care System	Gallegos, Lisa	21-08578-FP	Uniformed Police Report IR#644210122 and all supporting documentation	3/19/2021	54	Disposition Accepted	-34
VHA	VHA 517 - Beckley VA Medical Center	Massey, Christopher	21-05806-F	un-redacted copies of Employment Records for (b)(6) Date of Birth (b)(6) Social Security Number (b)(6) (b)(6) to include, but not limited to, 1) employment application, 2) (b)(6) reason for leaving employment, 3) dates of employment, 4) job description, 5) any commendations, disciplinary actions, counseling or complaints, 6) performance evaluations for five years, if applicable, and 7) any manager or supervisor notes on this individual.	3/19/2021	54	Disposition Accepted	-34
VHA	VHA 101 - VA Central Office (VACO)	Heim, Amber	21-04220-F	I hereby request a copy of the following "agency records" identified to 36E77620C0039: 1. Copy of the contract with SOW/PWS, and winning proposal	3/19/2021	54	Disposition Accepted	-34
VHA	VHA 101 - VA Central Office (VACO)	Ekis, Stacy	21-04363-F	all documents used to determine eligibility of all job announcements for any GS-1102-12 Contract Specialist posted for openings at Network Contracting Office 12 for the past 7 months; 08/12/20 through 03/12/2021. This request should include copies of all resumes, certs and board score sheets for all applicants determined eligible and hired for open GS-1102-12 Contract Specialist positions at NCO 12. and copies of all documents used to determine eligibility of applicants for any and all GS-1102-12 Contract Specialist, Training Officer positions in the past 5 years; 03/12/2016 through 03/12/2021. This request should include resumes, certs, board scores and any documentation used to determine eligibility for the position.	3/22/2021	53	Documents Added to Review Log	-33

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 672 - VA Caribbean Healthcare System	Torres-Miranda, Eryka	21-04438-F	Specifically looking for information in the San Juan VA health center between "Name Omitted, Centers Director; "Name Omitted", Human Resources Officer; "Name Omitted", Labor Relations; "Name Omitted", Labor Relations and "Name Omitted", Deputy Director. The time period of the information sought is between January 2020 until present March 2021.	3/22/2021	42	On Hold-Need Info/Clarification	N/A
VHA	VHA 10N15 - VA Heartland Network	Hughes, Laura	21-00005-AR	Locations Kansas City, Missouri Job announcement number 1.CAZO-10543579-19-DJ (Closed 7/19/2019) and 2. CAZO-10478416-19-DJ(Closed 4/30/2019)	3/22/2021	53	Assigned	-33
VHA	VHA 101 - VA Central Office (VACO)	Marakowski, Deana	21-04498-F	HIPAA compliant Managerial Cost Accounting (MCA) data used to calculate the cost to the Veteran Administration for inpatient, outpatient, and if possible, rehab services from 2018-2020.	3/23/2021	52	Disposition Accepted	-32
VHA	VHA 668 - Spokane VA Medical Center	Helsing, Douglas	21-05146-F	Any reason for placing a tag on me, or documents explaining why I was tagged and forced to check in with the police at the VA. date and what was report used to allow tag. (Date Range for Record Search: From 4/16/1982 To 4/16/2021)	3/23/2021	52	Received	-32
VHA	VHA 564 - Fayetteville, AR VAMC	Faustmann, Kathryn	21-00007-AR	-Any complaints or documented information considered for an AIB review of the Veteran Healthcare System of the Ozarks (VHSO) and (b)(6) - any reports completed by the AIB related to (b)(6) and how administration handled (b)(6) misconduct. -Any Charge Letter created for the purpose of investigating a case involving (b)(6) and how the administration handled — misconduct	3/23/2021	52	Assigned	-32
VHA	VHA 657 - St. Louis VA Medical Center -	Roberts, Jennifer	21-06191-F	I am requesting all documents from the Office of Research Oversight regarding my VA Merit Review clinical trial which is titled "Arm Exercise versus Pharmacologic Stress Testing for Clinic Outcome Prediction" ePROMISE #1202101. Also I would like to request all documents received by the VA St. Louis IRB regarding this clinical trial between March 15th and May 15th, 2020. (Date Range for Record Search: From 3/15/2020 To 5/15/2020)	3/24/2021	51	Assigned	-31

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 101 - VA Central Office (VACO)	Marakowski, Deana	21-04566-F	I am requesting all documents from the Office of Research Oversight regarding my VA Merit Review clinical trial which is titled "Arm Exercise versus Pharmacologic Stress Testing for Clinic Outcome Prediction" ePROMISE #1202101. Also I would like to request all documents received by the VA St. Louis IRB regarding this clinical trial between March 15th and May 15th, 2020. (Date Range for Record Search: From 3/15/2020 To 5/15/2020)	3/24/2021	51	Assigned	-31
VHA	VHA 101 - VA Central Office (VACO)	Ekis, Stacy	21-04703-F	Please provide copies of all VA / Veterans Health Administration ("VHA") Data Collection and Extraction Program ("DCEP") records for the following dates: • January 1 through June 30, 2018 (Quarters 1 and 2 of Calendar Year 2018) • July 1 through December 31, 2020 (Quarters 3 and 4 of Calendar Year 2020) identifying spend data using the following column/data fields: 1. VISN; 2. VAMC Number; 3. VAMC Name; 4. Order Number; 5. Order Date; 6. Purchase Method; 7. Contractor Name / BOA; 8. Vendor Item Description and Item Master Description; 9. Vendor Stock Number; 10. Unit of Purchase; 11. Package Multiples; 12. Total Line Item Cost; 13. Purchase Card Holder; and, 14. BOC Code. To the extent that the following columns/data fields are not duplicative of the columns of data referenced above, we seek to include the following additional columns/data fields in addition to the columns/data fields above for this FOIA request: 1. Product or Service Codes: a. 6515 – Medical and Surgical Instruments, Equipment, and Supplies b. 6510 – Surgical Dressing Materials c. 6530 – Hospital Furniture Equipment, Utensils, and Supplies d. Q504 – Surgical Appliance and Supplies Manufacturing 2. Vendor-related columns: a. DUNS Number b. CAGE Code c. Name d. Address e. City f. State g. Country h. Socio-Economic Status 3. Government facility-related columns: a. Location Name b. Station Code c. Purchasing Department 4. Purchase Order Information: a. Method of Processing b. Contract/Basic Ordering Agreement (BOA) c. Product ID d. Item Master Description e. Unit of Measure f. Packaging Multiple (i.e., how many per case) g. Location Contact h. NAC or SAC (if available) i. Product or Service Code (PSC) j. NAICS	3/25/2021	50	Request for Docs Sent	-30

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 101 - VA Central Office (VACO)	Hicks, Amarah	21-04648-F	Requesting the following information regarding the Clinical Simulation Education CASA 1103904-21-LHR position: 1. Copy of the rating sheets and scores for all the applicants. 2. Any and all application documents including resumes of the candidates who were selected for the position as well as those selected for interviews. 3. Documents containing qualifications of the selectees and the scoring sheets of all applicants used by the selecting official to make the decision for the interviews as well as the selected candidates for these positions. 4. Names of the panel who scored the applications.	3/25/2021	50	Documents Added	-30

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 101 - VA Central Office (VACO)	Kishketon, Gregorio	21-04591-F	<p>Please accept this letter as a formal request, pursuant to the Freedom of Information Act, Title 5 of the United States Code, §552 et seq., for an electronic copy (or alternatively a paper copy, if easier) of all records that identify what patient cardiac bedside monitors and patient worn telemetry devices that are currently being used in each medical center and system within each VISN e.g. Philips MP40, MP5, M4841A, M2601B, MX40, or GE, Spacelabs, Dragger equivalent. Example below Facility Manufacturer Model # Install Year Approximate QTY VA Boston Healthcare System, Brockton Campus Philips MX40 2019 50 VA Boston Healthcare System, Brockton Campus Philips M2601B 2012 20 VA Boston Healthcare System, Brockton Campus Philips MP 40 2005 87 Manchester VA Medical Center Spacelabs Qube 2017 55 Manchester VA Medical Center GE Apex Pro FH 2019 23 Typically the Biomed, Medical Maintenance, or Logistics would have this information easily available in their database. You can send the information to (b)(6)@outlook.com Please advise with respect to any applicable fees, including any charges for copies. If your office requires advance payment of any fees, please contact our office via e-mail of that fact, with an estimate and we will promptly forward that payment to your office or such other appropriate person. As provided by the Freedom of Information Act, we will expect your response within twenty (20) business days. If this request is denied for any reason, please provide a written explanation of the basis for such denial, including a reference to the specific statutory exemptions(s), if applicable, upon which you rely. In addition, if you withhold documents based on an assertion of privilege or confidentiality by either your office or the Companies, or for any other reason, please</p>	3/25/2021	50	Request for Docs Sent	-30
VHA	VHA 612 - VA Northern California Health	Caston, Shannon	21-06922-FP	<p>All emails reply (outgoing) from (b)(6)@gov Year 2017-2020</p>	3/26/2021	49	Assigned	-29
VHA	VHA 620 Hudson Valley HCS	Ortiz, Celeste	21-04655-F	<p>Any and all documents pertaining to vacancy: Diagnostic Radiologic Technologist Series/Grade: 0647/10 Vacancy: 1477558</p>	3/26/2021	49	Documents Added to Review Log	-29
VHA	VHA 672 - VA Caribbean Healthcare System	Torres-Miranda, Eryka	21-07009-FP	<p>All materials used in support of the letter of concern dated February 26, 2021. Including but not limited to: Police Reports and statements, Names and addresses of all of the Disruptive Behavior Committee (DBC) members involved in the recommendation process.</p>	3/29/2021	48	Received	-28

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 667 - Overton Brooks VA Medical Cent	Moore, Rhonda	21-05515-F	Outcome of internal investigation/fact-finding conducted on 8-14-2020 by Harassment Prevention Coordinator. (Date Range for Record Search: From 8/12/2020 To 8/14/2020)	3/29/2021	48	Perfected	-28
VHA	VHA 10N19 - Rocky Mountain Network	Oladipo, Yeika	21-04602-F	I would like to obtain a copy of the following public records: All documents pertaining to the acquisition RFQ Solicitation Number: 36C25921Q0002 - Initial response from Vendor to contracting officer (b)(6) - Complete Bid Package - initial notification of Federal Award - FAR report	3/29/2021	48	Assigned	-28
VHA	VHA 564 - Fayetteville, AR VAMC	Faustmann, Kathryn	21-00012-AR	<ul style="list-style-type: none"> Any Sampling of cases and OPPEs to determine accuracy and percentage of clinical errors for all Veterans Healthcare System of the Ozarks personnel in which these were conducted between 2010 - Present Records pertaining to the tracking of accuracy of diagnoses and clinical errors from 2010 - Present Any documented reports of (b)(6) being intoxicated or under the influence of a substance while on the job. Any reports filed by (b)(6) work-site monitor as stipulated in his recovery contract agreement with the (b)(6) (b)(6) These were meant to be submitted to the Medical Director every quarter. Any documents released to the Washington Post through a FOIA request from August, 2019-Present Any letter of resignation or reason for departure stated for former employees. (b)(6) (b)(6) 	3/29/2021	48	Assigned	-28
VHA	VHA 667 - Overton Brooks VA Medical Cent	Moore, Rhonda	21-04728-F	copy of police report	3/30/2021	47	Received	-27

VHA FOIA Backlog Report
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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 512 - VA Maryland HCS	Thomas, Donna	21-04573-F	"I am requesting copies of public records pertaining to any documents submitted by any vendors to the Baltimore VA (VA Capitol Health Care Network (VISN 5) - Baltimore VA Medical Center) related to patient monitoring systems from 2018 to present. Please identify all vendors who submitted any documentation, quotes, pricing, Tech Specs, etc. for any patient monitoring systems they have offered as well as all their responses and exhibits submitted. Also, please include any vendor questions asked and all responses to said questions from the Baltimore VA to each vendor."	3/30/2021	47	Assigned	-27
VHA	VHA 528A5 - Canandaigua VA Medical Cente	Gamble, Sherri	21-00014-AR	FOIA (Freedom of Information Act) Request for all out going (sent) outlook emails from September 14,2017 through and including December 15, 2017. (Date Range for Record Search: From 9/14/2017 To 12/15/2017)	3/30/2021	47	Assigned	-27
VHA	VHA 402 - Togus VA Medical Center	Brown, Austin	21-04923-F	Any and all records are being requested pertaining to the Far North Clinic, Caribou Community Based Out Patient Clinic, Solicitation Number 36c24119r0010, to include any and all communications with personnel representing Cary Medical Center, as well as any and all communication with Presque Isle Holdings LLC or representatives.	3/31/2021	46	Documents Added to Review Log	-26

VHA FOIA Backlog Report
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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 101 - VA Central Office (VACO)	Magana, Raul	21-04685-F	<p>This is a request under the Freedom of Information Act. I request the Generic Pharmaceutical Drug Report showing purchases made by VA for the last 12 months consisting of the following data elements: • Contract Type (FSS, Big 4, BPA, National Contract) • Vendor Name, Contract Number, Manufacturer Name • Product NDC, Product Name (Generic and Brand), Strength, Form, Unit of Measure • Unit of Sale, Qty in Units of Sale, Qty of Packages Sold (12 mo.) • Unit Pack, Qty in Unit Pack, Qty of Units Sold (12 mo.) • Current Unit Price, Total Purchase \$ • Purchasing Facility (VA, CMOP, VAMC, etc.) I have attached a previously provided report for your reference. I am willing to pay up to \$200.00 for processing this request. Please notify me if you estimate the fees to exceed this amount. If you have any questions, I may be reached at (b)(6) or by e-mail at (b)(6)@brppharma.com. (Date Range for Record Search: From 4/1/2020 To 4/2/2021)</p>	3/31/2021	46	Documents Added to Review Log	-26
VHA	VHA 672 - VA Caribbean Healthcare System	Torres-Miranda, Eryka	21-07134-FP	I "Name Omitted" request documentation status via FOIA request on Police Report done on 17/March/2021 in police station located in VA Caribbean Hospital and EEO case on case filed 22/Feb/2020.	4/1/2021	12	On Hold-Other	N/A
VHA	VHA 659 - Salisbury - W.G. (Bill) Hefner	Hughley, Terrall	21-07553-FP	Copy of the all records of communication of issues that I have brought to the Patient Advocates office in the last 2 years 04/01/20 - 04/01/2021 (Date Range for Record Search: From 4/1/2020 To 4/1/2021)	4/2/2021	44	Received	-24

VHA FOIA Backlog Report
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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 101 - VA Central Office (VACO)	Kishketon, Gregorio	21-04808-F	This is a request under the Freedom of Information Act. I request that you submit a copy of the past 12 months of Pharmaceutical Purchases by NDC Code & VA Item Code and which VA entity purchased; VAMC, CMOP, etc... Please submit a copy of the Dollar Amount Spent and Units Purchased. I request that a copy of the following information be provided to me via excel spreadsheet and/or electronic file over email: In order to help to determine my status to assess fees, you should know that I am affiliated with a private corporation and am seeking information for use in the company's business. Thank you for your consideration of this request. (Date Range for Record Search: From 4/1/2020 To 4/2/2021)	4/2/2021	44	Request for Docs Sent	-24
VHA	VHA 512 - VA Maryland HCS	Thomas, Donna	21-06275-F	Request for ALL of 10/7/2020 administrative investigation documents (Date Range for Record Search: From 10/7/2020 To 10/7/2020)	4/5/2021	43	Documents Added to Review Log	-23
VHA	VHA 659 - Salisbury - W.G. (Bill) Hefner	Hughley, Terrall	21-05032-F	Ratings for job interview for position of Nephrology Nurse Navigator in Charlotte, Announcement number CBTA-11011930-21-JAM. Would like also the resume ratings.	4/5/2021	43	Received	-23
VHA	VHA 101 - VA Central Office (VACO)	Hicks, Amarah	21-04039-F	This is a request under the Freedom of Information Act. I hereby request copies of the following records for two positions announcements below: Position: Supervisory Education Program Specialist USA Jobs Announcement: CASA-10935272-21-TDC Control Number: 581423900 Position: Supervisory Education Program Specialist USA Jobs Announcement: CASA-11021974-21-TDC Control Number: 590781800 • Names of Best Qualified (BQ) Panel Members • BQ results to include copies of scores and responses In order to help to determine my status to assess fees, you should know that I am: • An individual not referred for the position • An Employee of Veterans Affairs, Veterans Health Administration, Employee Education System	4/7/2021	41	Documents Added to Review Log	-21
VHA	VHA 648 - Portland VA Medical Center	Roth, Brian	21-07367-FP	Per FOIA I request my emails (all dates) from my employment files (emails)	4/9/2021	39	Documents Delivered	-19

VHA FOIA Backlog Report
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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 501 - New Mexico VA Health Care Syst	Lopez, Veronica	21-07362-FP	1. All documents pertinent to my recent Professional Standards Board, ranging from July 2020 through March 2021. (Date Range for Record Search: From 7/1/2020 To 3/22/2021)	4/9/2021	39	Received	-19
VHA	VHA 501 - New Mexico VA Health Care Syst	Bailey, Steven	21-02056-F	1. All documents reflecting all maintenance conducted on the interstitial floors of the Raymond G. Murphy VA Medical Center from January 1, 2010 to the present. 2. All documents reflecting all maintenance protocols, rules, regulations for the Raymond G. Murphy VA Medical Center from January 1, 2010 which include the maintenance of all interstitial floors. 3. All injuries, infections, incidents and/or deaths to all employees, staff, agents, patients and/ or third parties reported and/or claimed to be caused and/or aggravated by Beta Hemolytic Streptococcus Group A, Necrotizing Fasciitis, and/or Methicillin-resistant Staphylococcus Aureus (MRSA). 4. All investigations conducted as a result of reports and/or claims of injuries, infections , incidents and/or deaths caused and/or aggravated by Beta Hemolytic Streptococcus Group A and/or Methicillin-resistant Staphylococcus Aureus (MRSA). 5. All documents including investigations into the event and/or causation of Patient 2 necrotizing fasciitis. 6. All documents including investigations into the event and/or causation of the death of a heart-valve patient in 2011 who was treated by medical providers of the Raymond G. Murphy VA Medical Center after a water leak in a floor above the ICU, ASU (Ambulatory Surgical Unit), PACU (Post-Anesthesia Care Unit), OR and Recovery Wing flooded and contaminated these areas with fungus growth and infestation. 7. All work orders reflecting any maintenance and/or work done to clean, disinfect, address, remove, eradicate, decontaminate, sanitize, sterilize, and/or otherwise remove and/or eliminate and/or abate Beta Hemolytic Streptococcus Group A bacteria and/or MRSA at the Raymond G. Murphy VA Medical Center since January 1, 2010. 8. All documents addressing whether there were any	4/12/2021	17	On Hold-Need Info/Clarification	N/A
VHA	VHA 101 - VA Central Office (VACO)	Ekis, Stacy	21-05122-F	I am requesting the Final Fact Finding Report initiated in March of 2020 into allegations of mistreatment, harassment, and a hostile work environment within NCO 12 by NCO 12 (name omitted)	4/12/2021	38	Request for Docs Sent	-18
VHA	VHA 452 - Wichita Medical and Regional O	Richardson, Michael	21-04830-F	Request documentation 3/1/19 and 1/31/21. See attached.	4/12/2021	38	Assigned	-18

VHA FOIA Backlog Report
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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 101 - VA Central Office (VACO)	Ekis, Stacy	21-05835-F	request the count of total Veterans, listed by state and county (if county records are applicable) in the United States, that have accessed and received benefits through Veterans-Directed Care for the last 5 fiscal years (2016 thru current). Additionally, Maxim requests the average cost per Veteran, listed by state and county (if county records are applicable) in the United States, that was budgeted for services received through Veterans-Directed Care for the last 5 fiscal years (2016 thru current) (Date Range for Record Search: From 1/1/2016 To 4/12/2021)	4/13/2021	37	Request for Docs Sent	-17
VHA	VHA 603 - Louisville VA Medical Center	Slosman, Alexander	21-05042-F	I was seen by the following 3 VA providers and would like a copy of their Provider Credentials Reports As allowable under the Freedom of Information Act. 1. [Provider Name Deleted] MD - Louisville Kentucky VA Medical Center 2. [Provider Name Deleted], DMD MD - Lexington Kentucky VA Medical Center 3. [Provider Name Deleted] II, MD - Lexington Kentucky VA Medical Center	4/13/2021	37	Documents Delivered	-17
VHA	VHA 603 - Louisville VA Medical Center	Slosman, Alexander	21-05056-F	I'm submitting an FOIA request to find out who made the final decision on the first fact-finding case. Which was my fact-finding that I originated with EEOC. The same info paperwork that you sent last week. (Date Range for Record Search: From 10/1/2020 To 10/30/2020)	4/13/2021	1	On Hold-Other	N/A
VHA	VHA 656 - St. Cloud VA Medical Center	Kraus, Julie	21-09757-FP	All available medical and mental health records for (b)(6)	4/14/2021	36	Assigned	-16
VHA	VHA 101 - VA Central Office (VACO)	Ekis, Stacy	21-05085-F	1. Any and all reports regarding, concerning, or related to any adverse reaction to any COVID-19 vaccine administered at any Department of Veterans Affairs medical facility. This request includes, but is not limited to, any such reports transmitted to the Vaccine Adverse Events Reporting System (VAERS). 2. Any and all policies, regulations, or other guidance documents regarding, concerning, or related to the reporting and/or tracking of adverse reactions to COVID-19 vaccines.	4/15/2021	2	On Hold-Need Info/Clarification	N/A

VHA FOIA Backlog Report
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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 672 - VA Caribbean Healthcare System	Torres-Miranda, Eryka	21-05115-F	I want to know the qualifications of those referred for interview, what qualifications were used to meet the standard for a "referral", and general information about what the referred candidates had. Position: Contract Specialist (Direct Hire Authority) Announcement number CBAF-NCO8-11075926DHA-21-DG Control number 596884600	4/15/2021	35	Assigned	-15
VHA	VHA 672 - VA Caribbean Healthcare System	Torres-Miranda, Eryka	21-05117-F	Recently I received a "not referred" on the Health Systems Specialist (Trainee Position). I want to know the qualifications of those referred for interview, what qualifications were used to meet the standard for a "referral", and if those selected had an MPH degree conferred within 2 years. Position: Health Systems Specialist (Trainee)-Announcement number CBTC-11034073-21-ADW Control number 594715800	4/15/2021	35	Assigned	-15
VHA	VHA 548 - West Palm Beach VAMC	Pagan, Maria	21-05100-F	Police Report 548210186 Date of incident around 3/16, reported after D/C (Date Range for Record Search: From 3/16/2021 To 3/20/2021)	4/15/2021	35	Received	-15
VHA	VHA 674 - Central Texas Veterans HCS	Cox, Geneva	21-05602-F	Requestor has requested various reports, 4 of them, without dates of incident/states various.	4/16/2021	12	On Hold-Need Info/Clarification	N/A
VHA	VHA 101 - VA Central Office (VACO)	Swalles, Barbara	21-05257-F	Information created, received, and maintained that provides evidence of an activity, decision, or transaction pertaining to (b)(6) and/or (b)(6) social security number.	4/16/2021	17	On Hold-Need Info/Clarification	N/A
VHA	VHA 101 - VA Central Office (VACO)	Pluff, Angela	21-05142-F	This is a request to obtain the fact finding records for the Voice Recorder Investigation, et al, and is to include but not limited to the below: "All documents and conversations" relating to the fact finding charged to and conducted by (b)(6) (b)(6) in and around November 2020, related to (b)(6) • Charge letters • Assignments • Skype/Team conversations • Any and all Emails • All Interview notes • All meeting notes • All Reports • All Recommendations • Any other related communications on any other unmentioned platforms, etc.	4/16/2021	34	Documents Added to Review Log	-14

VHA FOIA Backlog Report
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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 660 - VA Salt Lake City Health Care	Janes, Robert	21-07842-FP	<p>FOIA Requested Items: From FOIA Response 21-05827-FP - Responsive Records for andersen4 Document1: 1. On page 2, there is mentioned an SOP for non-selections for Suitability Reasons. Please provide me with a copy of this Agency SOP. 2. On page 2, the following statement is found: "As for the hiring official, — is a new supervisor and the (b)(6) (b)(6) (b)(6) Please provide me with any and all communications and Agency records related to this counseling session. Specifically, what was this counseling for, etc. 3. On page 2, the following statement in the relevant part is found: "spoke to the (b)(6) — is very grateful to you both." Please provide me with the identity of the (b)(6) Please provide me with the identity of the two persons that the (b)(6) is expressing gratitude towards. A. What was the person grateful for? Please provide me with any and all information that was given to the person to evoke this feeling of gratitude. 4. On-page. 16 there is mention of an IM conversation between the email creator and its recipient that was conducted in regards to myself. Please provide me with a full copy of this IM transcript. 5. on page 16 the following statement in relevant part can be found: "You are assigned the suitability task for new hire (b)(6) in USA Staffing. It came to my attention that (b)(6) was recently terminated from his VA position." A. Please list the identity of the person who made that statement. B. Please list the identity of the person who provided the information that "(b)(6) was terminated from — VA position" to that person. 6. On page 23 the following statement is found: "I have forwarded all the documentation relevant to your case to the deciding official." Please list the identity of the deciding official. 7.</p>	4/19/2021	16	On Hold-Fee Related	<p>(b)(6)</p> <p>(b)(6)</p> <p>(b)(6)</p>
VHA	VHA 644 - Phoenix VA Health Care System	Gallegos, Lisa	21-08581-FP	Any complaint against me by (named individual), to include fact-finding reports, interviews taken, including mine on 1/6/2021, and their conclusions; HPP Report and results, and any documents related to this matter/investigation.	4/19/2021	33	Received	-13
VHA	VHA 675 - Orlando VA Medical Center	Deline, Kasey	21-07824-FP	Veterans Affairs Police Investigation IR #675210170. I would also like to request all notes (to include "field notes"), emails, copy of text messages and any other document utilized to create the aforementioned IR.	4/19/2021	33	Received	-13

VHA FOIA Backlog Report
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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 652 - Central Virginia VA Health Care System	Fuemmeler, Emily	21-05153-F	notification of transfer letter and copies of the directives, references, and policies that explain procedural steps taken to ensure patient rights are review by the concerned agencies and method in which they employ their protection services	4/19/2021	6	On Hold-Need Info/Clarification	N/A
VHA	VHA 523 - VA Boston Healthcare System	Begley, Nora	21-05159-F	"Copy of IR number: 523A00379 523A5200377 613210037-4 657A4210005-1 523A5210028 523A5210035 605 IR 2019 0822-000523-1"	4/19/2021	33	Documents Added	-13
VHA	VHA 675 - Orlando VA Medical Center	Deline, Kasey	21-07829-FP	I'd like to request the hiring records under the FOIA for the following position: Assistant Chief Nurse of Mental Health Announcement Number CBTC-11034050-21-SL Orlando FL Clarification: I am requesting the following records under the FOIA for the Assistant Chief Nurse of Mental Health Announcement Number CBTC-11034050-21-SL Orlando FL 1. Hiring scoring evaluation (evaluation criteria to select interviewees) 2. Interview scoring sheets for all candidates who were interviewed 3. Final hiring official selection of the candidate selected	4/20/2021	32	Received	-12

VHA FOIA Backlog Report
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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 101 - VA Central Office (VACO)	Pluff, Angela	21-05355-F	1) A copy of your department policy for the recruitment and retention of Veterans and Combat Veterans for research positions within your department 2) A report on the number of Veterans and Combat Veterans in your research department who are currently participating in the Advanced Fellowship Training Program and who are being mentored by your research scientists. 3) A report on the number of Veterans and Combat veterans who are participating as scientists in the "merit scholarship program" as researchers in your department. 4) The number of veterans and combat veterans who are participating as scientists in research in the VA Brain Rehabilitation and Research Center in Gainesville Florida. 5) A report on the number of veterans and combat veterans who have been hired by your research department as researchers in the last five years. 6) A report on the number of your research scientists who are currently participating as mentors for veterans and combat veterans with the VA Office of Academic Affiliates . (b)(6) is the (b)(6) of this office) for Advanced Fellowships. 7) The percentage of VA research awards and funding which was awarded to veterans and combat veteran researchers in the last two years . 8) A report on the number of current Clinical Studies (not basic science research) in which the Principal Investigator is a veteran or combat veteran . 9) Please state the number of and specifically identify any Merit Awards which are currently funding clinical trials which are developing or using medical devices to treat, attenuate or modify PTSD or mTBI/PTSD comorbid nightmares, sleep disruptions or other parasomnias. 10) Please identify any currently funded VA sponsored research of any type whose primary purpose is to develop a medical device to	4/20/2021	32	Request for Docs Sent	-12
VHA	VHA 668 - Spokane VA Medical Center	Helsing, Douglas	21-04444-F	I'm a reporter with Politico. I wanted to file a request for any analysis or review conducted by the VA regarding the deployment of a Cerner EHR in Mann-Grandstaff	4/20/2021	32	Assigned	-34
VHA	VHA 656 - St. Cloud VA Medical Center	Kraus, Julie	21-09073-FP	Neuropsychological examination that was recently completed for RKG	4/21/2021	31	Assigned	-11

VHA FOIA Backlog Report
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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 691 - VA Greater Los Angeles	Anderson, Tiffany	21-05252-F	1. All documents regarding a February 23, 2021 Memorandum from the Chief Counsel of the Information and Administrative Law Group of the Office of General Counsel to the Office of Inspector General, regarding "West LA Campus FAC," 2. All documents regarding VA's October 10, 2019 response to Recommendation 1 of the Veterans and Community Oversight and Engagement Board (VCOEB) from its April 2019 meeting. 3. All documents pertaining to any and all amendments and/or renewals of leases of real property on the West Los Angeles Campus that were executed by the VA on or after October 10, 2019, including copies of any correspondence regarding such amendments and /or renewals.	4/21/2021	31	Assigned	-11
VHA	VHA 657A5 - Marion, IL VA Medical Center	Duncan, Deanna	21-00014-R	• Documents (not to include emails) produced by the Agency to the Office of Special Counsel.	4/21/2021	31	Documents Added to Review Log	-97
VHA	VHA 675 - Orlando VA Medical Center	Deline, Kasey	21-05284-F	I would like to make a FOIA request for all documents relating to the selection for the position Inventory Management Specialist (NX) GS-7 that was closed on 2-10-2021. The position number was CBTC-11044794-21-MDD. redacted name is the HR specialist listed on the announcement. The position has closed and selection have been made. Thank you for your time and assistance with this matter. • The resume of the selected individual • The resume score of the selected individual • The resume score for myself My apologies this is the correct announcement Inventory Management Specialist NX, CBTC-11014794-21-MDD	4/22/2021	30	Received	-10
VHA	VHA 578 - Edward Hines Jr. VA Hospital	Anthony, Joel	21-07992-FP	1. Police report for a missing cell phone last seen in the basement men's locker room building 228. (Date Range for Record Search: From 4/21/2021 To 4/21/2021)	4/23/2021	29	Received	-9
VHA	VHA 548 - West Palm Beach VAMC	Pagan, Maria	21-07866-FP	Police report 548210252 Date of Incident 4/21/2021 (Date Range for Record Search: From 4/21/2021 To 4/23/2021)	4/23/2021	29	Received	-9
VHA	VHA 548 - West Palm Beach VAMC	Pagan, Maria	21-07867-FP	Police report for Date of Incident March 05, 2021 NO IR Number (Date Range for Record Search: From 3/5/2021 To 3/5/2021)	4/23/2021	29	Received	-9

VHA FOIA Backlog Report
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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 654 - VA Sierra Nevada Health Care	Betts, Jennie	21-05318-F	Request for complaints involving impairment allegations, inappropriate behavior toward staff or patients, and any type of quality of care concerns regarding (b)(6)	4/23/2021	29	Documents Added	-9
VHA	VHA 548 - West Palm Beach VAMC	Pagan, Maria	21-05339-F	Request Slip and Fall Incident, Code Blue Called Incident Date: 5/22/2018 Any and All Surveillance footage associate with Incident Name of ALL Police Officers responding to Call	4/23/2021	29	Received	-9
VHA	VHA 548 - West Palm Beach VAMC	Pagan, Maria	21-07912-FP	Police Incident report 548210248 Date of Incident 04/14/2021	4/26/2021	28	Received	(b)(6) (b)(6)
VHA	VHA 646 - VA Pittsburgh Healthcare System	Hoss, Lisa	21-07883-FP	All contact with Primary Care all records, notes, opinions. All contact with Patient Advocates records. All contact with Primary Care Call Center and notes and dates. All notes to (b)(6) from Primary Care (b)(6) All records concerning requests from patient to other specialty providers. All requests are for the time from January 1, 2019 to April 20, 2021.	4/26/2021	28	Disposition Accepted	
VHA	VHA 523 - VA Boston Healthcare System	Lashua, Penny	21-07981-FP	"All records of (b)(6) (b)(6)	4/26/2021	1	On Hold-Other	N/A

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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 564 - Fayetteville, AR VAMC	Faustmann, Kathryn	21-05389-F	1. Any and all pleadings, scheduling orders, deposition transcripts, discovery, information, documents, communications, reports, investigation or inspection reports, findings, conclusions, or recommendations, complaints, follow up action or actions related to the litigation or administrative proceedings brought by BES Design/Build, LLC against the VA as it relates to the work performed under VA Prime Contract No. 256-15-C-0121 or any related sub-contracts for the 3B Clinic Stepdown Unit project located at the Veterans Health Care System of the Ozarks in Fayetteville, AR, including but not limited to Case No. 1:20-CV-01834C-PEC in the U.S. Court of Federal Claims, two cases pending in the U.S. Civilian Board of Contract Appeals (case number 6453 and 6560), which may have been consolidated into one case, and OIG Case No. 018-03946-HL-1884 with the Office of Inspector General, including without limitation, emails or any other electronic correspondence, letters, drafts of letters, or any other written correspondence in any form, any records of telephone communications sent or received, including faxes send or received, any other records kept or made in the ordinary course of business, including letters, notes, logs, expert reports, checklists, drawings, photographs, recordings, videos, memorandum, or any other records concerning or related the contract or project. 2. Any and all complaints, criticisms or other items addressing the work of Mountain Mechanical Contractors, Inc., as it relates to the work performed under VA Prime Contract No. 256-15-C-0121 or any related sub-contracts for the 3B Clinic Stepdown Unit project located at the Veterans Health Care System of the Ozarks in Fayetteville, AR, including without limitation, emails or any other electronic correspondence,	4/26/2021	28	Assigned	-8

VHA FOIA Backlog Report
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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VBA 101 - VA Central Office (VACO)	Ekis, Stacy	21-05452-F	I would like to identify: • the 77 VAMCs that have cardiac catheterization labs • the number of coronary catheterizations by each VAMC cardiac catheterization lab by year over the last 5 years (2016, 2017, 2018, 2019 and 2020). Please list the annual catheterizations by facility by year. • If available, list which VAMCs have been approved for cardiac catheterization lab renovation and • if additional VAMCs (outside the 77) will be adding cardiac catheterization labs which VAMCs will be expanding to include this cardiac service?	4/26/2021	28	Request for Docs Sent	-8

VHA FOIA Backlog Report
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Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 689 - VA Connecticut HCS	Martin, Quinn	21-04835-F	1. All records relating to or arising from the fatal steam pipe incident at the West Haven, Connecticut VA hospital campus on November 13, 2020. This is intended to include any and all communications regarding the incident and any and all records relating to any subsequent investigation of the same. 2. All records relating to or arising from the electrical near miss incident at the West Haven, Connecticut VA hospital campus on September 26, 2020. This is intended to include any and all communications regarding the incident and any and all records relating to any subsequent investigation of the same. 3. All records relating to complaints regarding workplace safety at the West Haven, Connecticut VA hospital campus since January 1, 2010. 4. All records relating to the maintenance of the boiler and steam distribution system at the West Haven, Connecticut VA hospital campus from January 1, 2015 to present. This is intended to include all work orders issued to employees and outside contractors relating to such maintenance. 5. All records reflecting the maintenance schedule for the boiler and steam distribution system at the West Haven, Connecticut VA hospital campus. 6. All records relating to inspections of the boiler and steam distribution system at the West Haven, Connecticut VA hospital campus from January 1, 2015 to present. 7. All records relating to communications between or among and VA employee and any representative of Mulvaney Mechanical, Inc. relating to the West Haven, Connecticut VA hospital campus from January 1, 2015 to present. 8. All records relating to work done, or proposed to be done, by Mulvaney Mechanical, Inc. at the West Haven, Connecticut VA hospital campus from January 1, 2015 to present. 9. All records relating to "lock outs" and/or "tag outs" of the steam distribution	4/26/2021	17	On Hold-Fee Related	N/A
VHA	VHA 657 - St. Louis VA Medical Center -	Roberts, Jennifer	21-05363-F	I would like to request the following to be processed as soon as possible: Mobile or hub GPS location of phone 314 337 6531 from the date of Jan 9th 2020 from 12p-4p. Any Disciplinary action records for (b)(6) (Date Range for Record Search: From 1/9/2020 To 1/9/2020)	4/26/2021	28	Received	-8

VHA FOIA Backlog Report
June 4, 2021

Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 528 - VA Western New York Healthcare	Schultz, Audra	21-05387-F	Request for a copy of a Behavioral Emergency Response Team (BERT) report for the month of April 2021, and any subsequent Disruptive Behavioral Response Committee (DBRC) review associated with it. I am also requesting copies of any medical notes for the day of the BERT in April 2021 as a component of this FOIA request.	4/26/2021	28	Documents Added to Review Log	-8
VHA	VHA 101 - VA Central Office (VACO)	Marakowski, Deana	21-05391-F	Requester seeks the release of each and every record1 from 2018 through the present2 containing the following: a. Any record relating to the training, guidance, or supervision of VA staff concerning the determination of a former servicemember's eligibility for health care benefits from VA based on the member's character of discharge. This request includes (but is not limited to) internal guidance, manuals, trainings (such as powerpoint slides) concerning the determination of a former servicemember's status as a "veteran"; concerning the determination of a former servicemember's character of service; concerning Other Than Honorable, Bad Conduct, or Dishonorable discharges and VA benefits and/or health care eligibility; or concerning the VA Form 20-0986. b. Quantitative or qualitative data relating to VA Form 20-0986, Eligibility Determination for Character of Discharge Request Form: i. The numbers of Character of Discharge Determinations (COD) in which VA: found that a former servicemember has more than one period of service and one of the periods of service is honorable; found the servicemember "Honorable for VA Purposes" (HVA); found "Dishonorable for VA Purposes" (DVA); and found "Eligible for Chapter 17 Health Care", divided by Regional Office for each year from 2018 to the present.3 ii. The number of former servicemembers enrolled in VA health care benefits under Chapter 17 for each year from 2018 to the present. (That is, not the number found eligible for Chapter 17 Health Care by Character of Discharge determination but the actual number actively utilizing VA health care under Chapter 17.). iii. The number of former servicemembers who have obtained emergency mental health services under the June 2017 Emergent Mental Health Care for Former Service Members policy, divided by month and by VA	4/26/2021	22	Disposition Accepted	-2

VHA FOIA Backlog Report
June 4, 2021

Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 578 - Edward Hines Jr. VA Hospital	Anthony, Joel	21-07983-FP	1. Police report for patient struck by transportation service mini-van in front of hospital near main entrance. (Date Range for Record Search: From 4/22/2021 To 4/22/2021)	4/27/2021	27	Received	-7
VHA	VHA 561 - VA New Jersey HCS	Forde-Miller, Sharmaine	21-06071-F	"I would like to request a copy of the Freedom of Information Act, including records of all the witnesses conducted by HPP Fact-Finder in year 2020 by (b)(6) and/or any action reported to my HPP claim number 2878, GI Endoscopy Unit, in East Orange, New Jersey, US Department of Veterans Affairs"	4/27/2021	27	Assigned	-7
VHA	VHA 688 - Washington DC VA Medical	Howell, Marie	21-05291-F	FOIA for a medical and reported sexual assault within the VA inpatient. Sexual mistreatment that was reported twice in Richmond, VA. Attached.	4/27/2021	27	Assigned	-7
VHA	VHA 537 - Jesse Brown VA Medical Center	Smith, Pearl	21-08086-FP	Request for copy of citation Numbers: 7149577, 7149578, 7149579 as well as the police report and any body cam video if any.	4/28/2021	26	Assigned	-6
VHA	VHA 578 - Edward Hines Jr. VA Hospital	Anthony, Joel	21-05590-F	1. PBI scores, notes, emails, specifically to HR regarding issues in the hiring process and any written reference for Job Announcement VISN-11048335-FY21-BK (control # 593647200) open from 3/1/21 to 3/15/21. (Date Range for Record Search: From 2/2/2021 To 4/27/2021)	4/28/2021	26	Documents Delivered	-6

VHA FOIA Backlog Report
June 4, 2021

Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 552 - Dayton VA Medical Center	Harris, Theresa	21-05460-F	On or about 23 March 2018, (b)(6) claims (b)(6) received an (b)(6) on the VA property. (b)(6) was an employee of the VA at the time. I hereby request the following: 1. Request a copy of any incident reports, applications, emails, or documents in the possession of the Department of Veterans Affairs regarding an injury, including any correspondence of any kind to include (b)(6) supervisor and Employee and Occupational Health. 2. Request the names, addresses and phone numbers of all contractors performing work in the vicinity of and to (b)(6) and the timeframes they were on site in 2018. 3. Request any diagrams, photographs, contract documents, scope of work, progress reports and files or documents pertaining to work in the vicinity of and/or to (b)(6) in March, 2018. 4. Request any notices made of closures to the entrances of (b)(6) and the time frames of those closures. Please include the closure of any doors and sidewalks to and around (b)(6). 5. Request any documents related to the project limit lines and layout of the construction site for work done on (b)(6). (Date Range for Record Search: From 3/23/2018 To 3/23/2018)	4/28/2021	20	On Hold-Fee Related	N/A
VHA	VHA 101 - VA Central Office (VACO)	Pluff, Angela	21-05547-F	A copy of the five-year plan to eliminate or reduce the use of sensitive animal species in VA Research.	4/28/2021	26	Documents Added	-6
VHA	VHA 688 - Washington DC VA Medical	Robinson, Shaunda	21-08156-FP	(b)(6) requests (b)(6) entire VA Time and Attendance Records in VATAS and in VISTA: 2016-2019 (b)(6) entire employee record recorded by the Human Resources Department in the Department of Veterans Affairs, EL/LR Section- Advance Sick Leave Request, Routing Folder paperwork entries for the Advance Sick Leave request, (b)(6) recommendations, (b)(6) recommendations, and (b)(6) decision for (b)(6) request for January 25, 2019 surgery from (b)(6) VASRD. (Date Range for Record Search: From 1/1/2016 To 12/31/2019)	4/29/2021	25	Documents Delivered	-5

VHA FOIA Backlog Report
June 4, 2021

Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 503 - Altoona - James E. Van Zandt V	Stiver, Kelly	21-08160-FP	I am requesting that you submit relevant patient health care records, investigation documents, and any termination/resignation paperwork of (b)(6) related to the 7/5/2018 Office of Inspector General (OIG) Report. Please note that we are not requesting any mental health care records. (Date Range for Record Search: From 7/5/2018 To 7/5/2018)	4/29/2021	25	Received	-5
VHA	VHA 578 - Edward Hines Jr. VA Hospital	Cross, Jennifer	21-08173-FP	1. Police Report (Date Range for Record Search: From 4/1/2021 To 4/1/2021)	4/29/2021	25	Received	-5
VHA	VHA 578 - Edward Hines Jr. VA Hospital	Cross, Jennifer	21-05600-F	1. Job Applicant VISN 10878042-20-BK (Date Range for Record Search: From 7/29/2020 To 8/12/2020)	4/29/2021	25	Received	-5
VHA	VHA 578 - Edward Hines Jr. VA Hospital	Cross, Jennifer	21-05494-F	1. Job Applicant Request VISN -10898477-20-BK (Date Range for Record Search: From 8/25/2020 To 9/8/2020)	4/29/2021	25	Received	-5
VHA	VHA 101 - VA Central Office (VACO)	Ekis, Stacy	21-05464-F	1. A copy of the three most recent issues of the Weekly FOIA Backlog Report and Graph. The weekly FOIAXpress Backlog Report and Graph are maintained on the VHA FOIA Office SharePoint. 2. "I request a copy of each "FOIA Fact Sheet" posted on the internal employees-only VHA website." 3. "I request a copy of each email received by the VHA FOIA issues mail (email) group box and each email received by the VHA FOIA SI Review mail (email) group box during the timeframe March 01, 2021 through March 31, 2021." 4. "I request a copy of FOIA Officer monthly conference call minutes for each meeting of the VHA FOIA Officer Conference Call during the timeframe January 1, 2019 to the present. Please take steps to properly preserve the requested records until this request is completed."	4/29/2021	20	On Hold-Fee Related	N/A

VHA FOIA Backlog Report
June 4, 2021

Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 504 - Amarillo VA Health Care System	Johnson, Jordan	21-04574-F	I am requesting copies of public records pertaining to any documents submitted by any vendors to the Amarillo VA (Thomas E. Creek VA Medical Center) related to patient monitoring systems from 2019 to present. Please identify all vendors who submitted any documentation, quotes, pricing, Tech Specs, etc. for any patient monitoring systems they have offered as well as all their responses and exhibits submitted, please see attached. Clarification from (b)(6) on April 29, 2021: Any and all quotes and/or proposals and any related written correspondence for any remote patient monitoring and/or Telesitter hardware, software and/or services that the Thomas E. Creek VA Medical Center has received from 2019 to present.	4/30/2021	9	On Hold-Fee Related	N/A
VHA	VHA 548 - West Palm Beach VAMC	Pagan, Maria	21-05532-F	Any/all information regarding testing of Dental Clinic air and surfaces for bacteria, archaea, Fungi (yeasts & molds), algae, protozoa, and viruses. This should include any findings and/or recommendation for corrective action to be taken, and when any corrective actions were taken to resolve any findings exceeding acceptable OSHA and/or West Palm Beach VA Medical Center infection control guidelines for period FY2014-FY2020. Lastly, please provide any/all instances when Dental Clinic Staff have been advised of any findings not in compliance with acceptable OSHA and West Palm Beach VA Medical Center infection control guidelines for FY2014-FY2020. (Date Range for Record Search: From 10/1/2014 To 9/30/2021)	4/30/2021	24	Perfected	-4
VHA	VHA 578 - Edward Hines Jr. VA Hospital	Anthony, Joel	21-08175-FP	1. Copies of video/audio recording to outside surveillance cameras for the Oaklawn CBOC 10201 S. Cicero Ave, Oaklawn Illinois, 60453. Specifically the Northwest corner cameras; Date/Time of incident 4/24/21 between 10:30 p.m. to 4/25/21 12:30 a.m. (Date Range for Record Search: From 4/24/2021 To 4/25/2021)	5/3/2021	23	Received	-3
VHA	VHA 757 - Chalmers P. Wylie Independent	Jordan, Reva	21-05516-F	All records relating to VA contract VA701-16-C-022, the Boiler Plant Replacement on the Columbus campus, including, but not limited to, all communications between VA employees and representatives of Brican, Inc	5/3/2021	23	Received	-3

VHA FOIA Backlog Report
June 4, 2021

Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 528A6 - Bath VA Medical Center	Filkins, Jacquelyn	21-05570-F	"Copy of Winning Proposal entitled, PRIMARY CARE PHYSICIAN SERVICES awarded to CHG/CompHealth Re. Award ID/Contract No. V797P7353A-36C24221F0037."	5/3/2021	23	Perfected	-3
VHA	VHA 612 - VA Northern California Health	Ternate, Kathleen	21-09933-FP	Request for health summary, inpatient discharge summary, progress notes, operative/clinical procedures and radiology reports regarding Christopher Waldrop.	5/4/2021	22	Assigned	-2
VHA	VHA 612 - VA Northern California Health	Ternate, Kathleen	21-09901-FP	Request for most recent physician progress notes dated 4/8/21 regarding Reginald King.	5/4/2021	22	Assigned	-2
VHA	VHA 612 - VA Northern California Health	Ternate, Kathleen	21-09907-FP	Request for COVID-19 vaccination. What vaccine was used regarding (b)(6)	5/4/2021	22	Assigned	-2
VHA	VHA 10N5 - VA Capitol Health Care Networ	Newman, Donna	21-05575-F	Meeting minutes and meeting notes from all meetings of the VAMC's "Disruptive behavior" committee/working group between 1/1/20 and present day for the following VAMC's (all in VISN 5) Washington DC Martinsburg Maryland VHS	5/4/2021	22	On Hold-Need Info/Clarification	N/A
VHA	VHA 632 - Northport VA Medical Center	Baker, Dorothy	21-05608-F	Two job postings - 1) Jan 2021 11001434 Nurse Manager Infection Control VN-0610-00, interviews last week of February and the first week of March 2021. -the interviewees questions, answers and scoring of each candidates interview -all documentation from the interview panel both individual and jointly that was completed -any documentation submitted from the interview panel individually and jointly to the next level - the number of candidates who applied and the number of candidates who were interviewed 2) 11069593 Nurse Manager Infection Control VN-0610-00 posting closed April 21, 2021 -the number of candidates who applied and the number of candidates who were interviewed	5/4/2021	1	On Hold-Need Info/Clarification	N/A

VHA FOIA Backlog Report
June 4, 2021

Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 674 - Central Texas Veterans HCS	Cox, Geneva	21-05630-F	Requesting the name and date of the person(s) who removed me, (b)(6) from the email distribution group: (b)(6) This occurred between December 05, 2020 and April 24, 2020. I am requesting this information due to the continued harassment that I am receiving at work, which is worsening. I asked them to please let me know when they find out, but I am told they are not going to inquire about it. I want to know who purposefully prevented me from receiving communications that are pertinent to my job as an (b)(6). I ask for an expedition of this request due to the continued harassment I am receiving and that I am working for the Mental Health, where receiving information can mean life or death to a Veteran. (Date Range for Record Search: From 12/5/2020 To 4/1/2021)	5/4/2021	1	On Hold-Need Info/Clarification	N/A
VHA	VHA 626 - Tennessee Valley Healthcare Sy	Braswell, Robbie	21-05605-F	copy of TVHS contract with Hospice for Profit and Elk River Health & Rehabilitation Center (of Ardmore) On May 19, 2021, via a phone discussion with the FOIA Officer, the requester clarified her request. Specifically, the request for a copy of the Hospice for Profit contract, also known as Avalon Hospice, references the Lawrenceburg, TN location.	5/4/2021	22	Documents Added to Review Log	-2
VHA	VHA 612 - VA Northern California Health	Ternate, Kathleen	21-09917-FP	Request for health summary, inpatient discharge summary, progress notes, operative/clinical procedures, lab results, radiology reports and flu vaccination August 01, 2020 to present, any and all flu vaccinations and medical records and reports for all dates regarding (b)(6)	5/5/2021	21	Assigned	-1
VHA	VHA 612 - VA Northern California Health	Ternate, Kathleen	21-09915-FP	Request for any and all medical records regarding (b)(6)	5/5/2021	21	Assigned	-1
VHA	VHA 548 - West Palm Beach VAMC	Pagan, Maria	21-09204-FP	Police IR 548210232 Date of Incident 04/13/2021 (Date Range for Record Search: From 4/13/2021 To 4/13/2021)	5/5/2021	21	Perfected	-1
VHA	VHA 613 - Martinsburg VA Medical Center	Walton, Alice	21-08422-FP	(b)(6) requesting pursuant to an investigation, please provide any and all medical records related to (name withheld), DOB: (b)(6). Please include all financial benefit disbursements along with banking information.	5/5/2021	21	Assigned	-1

VHA FOIA Backlog Report
June 4, 2021

Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 688 - Washington DC VA Medical	Robinson, Shaunda	21-05658-F	Facting Finding Report- April 2021	5/5/2021	21	Documents Added to Review Log	-1
VHA	VHA 101 - VA Central Office (VACO)	Hicks, Amarah	21-05779-F	1. Date Range: January 1, 2021 to March 31, 2021 Data from the VHA Pharmacy Benefits Management Office including the most current and complete three months of pharmaceutical data for Other Government Agencies (OGA's) to include the following and any other fields available: 1) Agency: BOP, HIS, Inc. 2) Agency Address 3) NDC Code/Description 4) Quantity Ordered 5) Packaging Multiples 6) Unit of Issue 7) Contractor 8) Contract Number	5/5/2021	21	Request for Docs Sent	-1
VHA	VHA 613 - Martinsburg VA Medical Center	Walton, Alice	21-05636-F	NAGE President requesting the following information pursuant to Title 5 U.S.C. Section 552: 1. List of all employees, including supervisors and management who have received or will be receiving incentive/ retention pay/ awards related to COVID- 19. 2. List shall include the employee name, Department name and the incentive/ retention pay/ award amount (ie, percentage given or if it was 1x time award the dollar amount given) and date (s) employees received such incentive/ retention pay/ awards. Time period be requested is January 2021 – April 30, 2021.	5/5/2021	21	Assigned	-1
VHA	VHA 629 - Southeast Louisiana Veterans H	Holmes, JoAnn	21-05824-F	Legacy restoration and Referral, LLC previously submitted solicitation responses for the following two solicitations: 1. 36C25621R0028 - Project No.: 629-20-120 - Redesign and Repair Domestic Water Tank; and, 2. 36C25621R0029 - Project No.: 629-21-101 - Suicide Risk Mitigation for Parking Gargages. We are asking for a records request to review the awarded proposals for the above mentioned solicitations. As a SDVOSB and DBE in the New Orleans area, we look forward to future opportunities and building a partnership with the VA so any opportunity we get to improve, we would like to take full advantage. (Date Range for Record Search: From 3/1/2021 To 5/4/2021)	5/5/2021	21	Perfected	-1
VHA	VHA 655 - Aleda E. Lutz VA Medical Center	Bonner, Deana	21-05681-F	that statement (b)(6) gave to the VA Police and Police Officer name that took (b)(6) statement regarding me.	5/5/2021	3	On Hold-Need Info/Clarification	N/A

VHA FOIA Backlog Report
June 4, 2021

Action Office	Facility	Primary User	Request ID	Request Description	Received Date	Request Age (in days)	Request Status	Remaining Days
VHA	VHA 101 - VA Central Office (VACO)	Kishketon, Gregorio	20-08632-F	Req copy of all Outlook emails to include inbox and all emails found in .pst folders. Also would like copy of folders (mydocs and My Documents) on same drive as the pst folders (U or P). Provided site of workplace for date range. (Date Range for Record Search: From 7/3/1973 To 7/3/2019)	5/19/2021	11	Assigned	-461

Assessing FOIA Fees

The Freedom of Information Act (FOIA) provides for the charging of fees applicable to the processing of requests and sets limitations and restrictions on the assessment of certain fees.

For purposes of fees, there are three fee categories of requesters. They are:

1. Commercial Use Requesters
2. Educational Institutions, Noncommercial Scientific Institutions, and Representatives of the News Media
3. All Other Requesters

The FOIA provides for three types of fees that may be assessed in response to FOIA requests. The three types of fees are:

1. Search Fees
2. Review Fees
3. Duplication Fees

VA's definitions for each of the three fee categories of requesters and the three types of fees are found in VA's FOIA regulations, 38 C.F.R. § 1.561(b).

The following table summarizes the chargeable fees for each category of requester.

Category	Search Fees	Review Fees	Duplication Fees
Commercial Use	Yes	Yes	Yes
Educational Institution	No	No	Yes (100 pages free)
Non-Commercial Scientific Institution	No	No	Yes (100 pages free)
News Media	No	No	Yes (100 pages free)
All Other	Yes (2 hours free)	No	Yes (100 pages free)

Limitations on Assessing FOIA Fees

The basic rule is that when the agency fails to comply with the FOIA's time limit of 20 work days, no search fees may be charged to "all other" or "commercial use" requesters and no duplication fees may be charged to requesters in preferred fee categories. Preferred fee categories include: 1) representatives of the news media; 2) educational institutions; and 3) noncommercial scientific



institutions. Review and duplication fees may still be charged to "commercial use" requesters. Duplication fees may still be charged to "all other" requesters.

Note: In accordance with VA's FOIA regulations, 5 C.F.R. § 1.561(h)(1), no fees will be charged when the total processing fee is \$25 or less.

Unusual Circumstances

Under "unusual circumstances", an agency can extend the 20 work day time limit. The FOIA, 5 U.S.C. § (a)(6)(B)(iii), defines "unusual circumstances" as

1. The need to search for and collect the requested records from field facilities or other establishments that are separate from the office processing the request;
2. The need to search for, collect, and appropriately examine a voluminous amount of separate and distinct records which are demanded in a single request; or
3. The need for consultation, which shall be conducted with all practicable speed, with another agency having a substantial interest in the determination of the request or among two or more components of the agency having substantial subject-matter interest therein.

Examples of unusual circumstances include but are not limited to a VISN FOIA Officer collecting and processing documents from facilities within their respective VISN, a facility FOIA Officer requesting IT to conduct an electronic email search, and the need for a FOIA Officer to consult with the Department of Defense on the release of a joint document.

FOIA Improvement Act of 2016 Exceptions to the Basic Rule

FOIA Improvement Act of 2016 provides three exceptions to the basic rule for charging fees which, if met, allow the agency to assess those fees even if it is unable to comply with the FOIA's processing time limits.

1. Exception one applies to requests in litigation where a court has determined that exceptional circumstances apply.
2. Exception two applies when the agency has (1) determined that "unusual circumstances", as defined by the FOIA, exist, (2) notified the requester of the "unusual circumstances" within the required timeframe, and (3) determined the agency only requires the additional ten days to process the request.
3. Exception three applies when the agency has (1) determined that "unusual circumstances", as defined by the FOIA, exist, (2) notified the requester of the "unusual circumstances" within the required timeframe, (3) determined the agency needs more than ten additional days to process the request, and (4) the request involves more than 5,000 pages.



Analysis to Assessing FOIA Fees

Upon receipt of a FOIA request, the FOIA Officer will determine the requester's fee category and assess whether the request can be processed within 20 work days. If the FOIA Officer can process request within 20 work days, fees will assessed in accordance with the applicable fee category. If the total calculated fee is \$25 or less, no fees will be assessed.

If the FOIA Officer cannot process the request within 20 work days, the FOIA Officer must determine if "unusual circumstances", as defined by the FOIA, exist. If unusual circumstances exist, the time frame to respond to the request can be extended an additional 10 work days. Search fees may be charged to "all other" or "commercial use" requesters and duplication fees may be charged to requesters in preferred fee categories if the FOIA Officer:

- provides timely written notice (within 20 work days of receipt of the request) of those unusual circumstances, extending the time limit by 10 additional work days
- processes the request within that time (within 30 work days)

If "unusual circumstances", as defined by the FOIA, exist, but the FOIA Office cannot process the request within 30 work days **and** more than 5,000 pages need to be reviewed in order to respond to the request, search fees may be charged to "all other" or "commercial use" requesters and duplication fees may be charged to requesters in preferred fee categories, if the FOIA Officer:

- provides timely written notice (within 20 work days of receipt of the request) of those unusual circumstances, extending the time by more than 10 additional days
- provides the requester with an opportunity to limit the scope of the request or arrange an alternative time for processing
- offers the assistance of the FOIA Public Liaison and Office of Government Information Services (OGIS)

Payments and Refunds

In accordance with VA FOIA regulations, 5 C.F.R. § 1.561(a), FOIA requesters must pay fees by check or money order made payable to the Treasury of the United States.

If the paid fee estimate is higher than the actual fees or the request is not processed within 20 work days, a refund will need to be issued in the amount of the paid fees. If unusual circumstances apply, but the request is not processed in accordance with the fee exception, i.e. the request is not processed within 30 days or there are less than 5,000 pages, a refund will need to be issued for search fees for "all other" or "commercial use" requesters and duplication fees for requesters in preferred fee categories.

Payments and refunds will be processed in accordance with VA fiscal policies and procedures.



FOIA Requests for Contracting Records

Records pertaining to the procurement of goods and services by VA may be requested under the Freedom of Information Act (FOIA) 5 U.S.C. § 552.

When processing a FOIA request for contracting records please consider the steps below and reference Attachment A, FOIA B4 Process, Attachment B, VA's Regulations Concerning Business Information and Attachment C, VHA FOIA Directive Excerpt on Exemption Four. It is important that you communicate with your requester that due to the requirements centered around contracts found in Executive Order 12600, and our regulations at 38 CFR §1.558 there may be a longer than normal processing times for their request (76 FR 51895).

Procedure

1. Locate the responsive records by coordinating with the Network Contracting Office for your facility/VISN.
2. Determine what information has already been released to the public.
 - a. For example, A Request for Proposal (RFP) is posted to Beta.SAM.gov (formerly Fed Biz Ops (FBO) and includes the manner in which the services would be provided, the name, telephone number and business address of the Contracting Officer, and the name of the Contracting Office Representative (COR) and other staff working with the contract. Refer requesters to this site in your acknowledgement letter if appropriate. Once an award is made, the name, address and DUNS number of the vendor and the total award amount (if applicable) is posted to the Federal Procurement Data System (FPDS-NG) https://www.fpds.gov/fpdsng_cms/index.php/en/.
3. Review responsive records for applicable redactions. **Exemption 4** of the FOIA protects "trade secrets and commercial or financial information obtained from a person [that is] privileged or confidential." This exemption is intended to protect the interests of both the government and submitters of information. The exemption covers two distinct categories of information in federal agency records: **(1) trade secrets**; and **(2) information that is (a) commercial or financial, and (b) obtained from a person, and (c) privileged or confidential.** (DOJ FOIA Guide)

What is "Trade Secret Information?"

Common law definition adopted by DC Circuit:

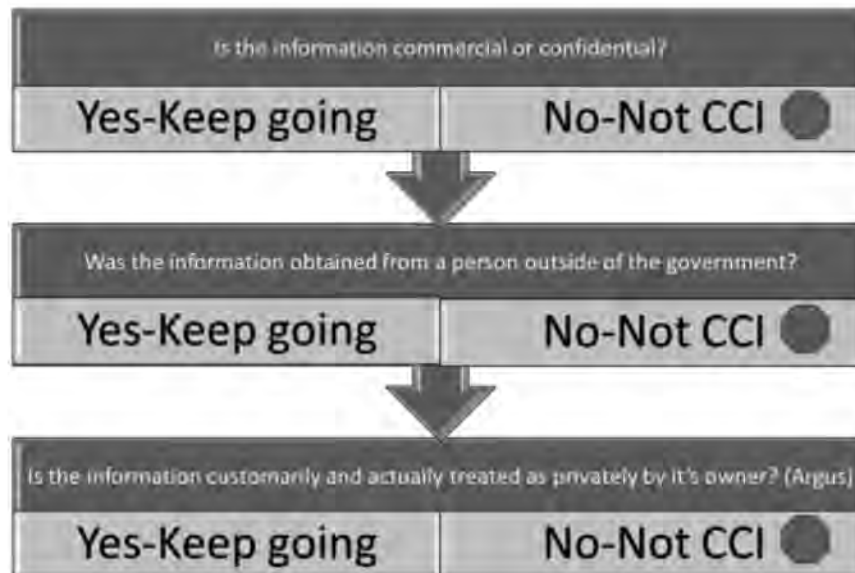


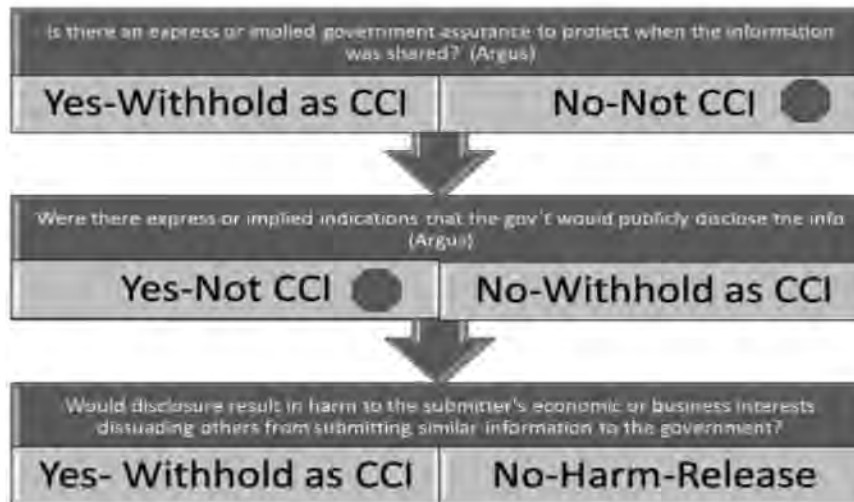
- a) A secret, commercially valuable plan, formula, process, or device that is used for the making, preparing, compounding, or processing of trade commodities and that can be said to be the end product of either innovation or substantial effort.
- b) This definition requires that there be a "direct relationship" between the trade secret and the productive process.

DC Circuit Court noted in, *CNA Fin. Corp. v. Donovan*, 830 F.2d 1132, 1140 (D.C. Cir. 1987), the Trade Secrets Act "appears to cover practically any commercial or financial data collected by any federal employee from any source." It determined the Trade Secrets Act and Exemption 4 to be "coextensive." *Id.* at 1151. Thus, "in the absence of a regulation effective to authorize disclosure the Act prohibits [an agency] from releasing any information...that falls within Exemption 4." *Id.* at 1151-1152

What is "Confidential Commercial Information?" Information that is: a) Commercial or financial, and b) Obtained from a person, and c) That is privileged or confidential.

This decision tree should guide your analysis:





Executive Order (EO) 12600

Each agency's regulations guide decisions related to releasing contract information. (see: Attachment B: **38 CFR §1.558 Business information**)

1. Agencies must establish procedures by which business submitters may designate their information as CCI at the time of submission.
2. These designations may be deemed to expire after a period of time designated in an agency's regulations
3. Requires agencies subject to FOIA to establish procedures to notify submitters of records containing confidential commercial information when those records are requested under the FOIA (Pre-disclosure notifications, "PDNs")
4. Agencies must afford the submitter a reasonable period of time in which the submitter or its designee may object to the disclosure.
5. Post-submission designations are permitted
6. Agencies shall give careful consideration to all such specified grounds for nondisclosure prior to making an administrative determination of the issue
7. When the agency determines to disclose the requested records, the agency shall, within a reasonable number of days before the disclosure, give the submitter a written statement briefly explaining why the submitter's objections are not sustained (Intent to Release letter). This provides the submitter with time to seek court intervention through a "reverse" FOIA lawsuit.

Submitter Notice requirements need not be followed if:

1. The agency determines that the information should not be disclosed;

2. The agency determines the information is already in the public domain;
3. Disclosure of the information is required by law (other than 5 U.S.C. 552);
4. The disclosure is required by an agency rule;
5. The information requested is not designated by the submitter as exempt from disclosure. However, Executive Order provides for the same procedures "even in the absence of a designation, wherever an agency 'has reason to believe' that the disclosure could cause substantial competitive harm."
6. The designation made by the submitter appears obviously frivolous.
7. Agencies must notify the submitter when a FOIA requester brings a suit to compel disclosure.

Consider the applicability of other FOIA Exemptions

1. **Exemption 3** 41 U.S.C.A. § 4702 Prohibition on Release of Contractor Proposals: A proposal in the possession or control of an executive agency may not be made available to any person under section 552 of title 5. Does not apply to a proposal that is set forth or incorporated by reference in a contract between the agency and the contractor that submitted the proposal.
2. **Exemption 5** Confidential Commercial Information Privilege: Covers proprietary information generated by the Government to prevent the Government from being placed at a competitive disadvantage. It is a qualified privilege. Ends when the competitive disadvantage ends. Also, deliberative process privilege, attorney work product and attorney client privilege. "The Supreme Court held that Exemption 5 embodies a qualified privilege for confidential commercial information." *Natural Resources Defense Council, Inc. v. U.S. Dept. of Interior*, 36 F.Supp.3d 384, 406 (S.D. New York 2014) citing *Federal Open Market Committee of the Federal Reserve System v. Merrill*, 443 U.S. 340, 360, 99 S.Ct. 2800, 61 L.Ed.2d 587 (1979). As the privilege is qualified, "the confidential commercial information privilege terminates once there is no longer a commercial rationale for withholding the information." *Natural Resources* at 411. Accordingly, "the harm that would be inflicted upon the Government by premature disclosure must be balanced against the need for disclosure." *Id.* at 410.
3. **Exemption 6** In *Painting and Drywall Work Preservation Fund, Inc. v. HUD*, 936 F.2d 1300 (D.C.Cir.1991), DC Circuit found that contractors on federal construction projects had a substantial privacy interest in their names, addresses, hourly pay, hours worked and wages. 936 F.2d at 1301-02; see also *Sheet Metal Workers Int'l Ass'n, Local No. 9 v. U.S. Air Force*, 63 F.3d 994, 995, 998 (10th Cir.1995) (government contractors on federal construction projects have substantial privacy interest in payroll records); *Painting Indus. of Haw. Market Recovery Fund v. U.S. Dep't of Air Force*, 26 F.3d 1479, 1484 (9th Cir.1994)(same); *Hopkins v. HUD*, 929 F.2d 81, 86-87 (2d Cir.1991) (same). However, the protection in FOIA against disclosure that would constitute an unwarranted invasion of personal privacy does not extend to corporation names, *FCC v. AT & T Inc.*, 562 U.S. 397 (United States Supreme Court 2011).

FOIA and FAR (Federal Acquisition Regulation)

Federal court cases assert that the FAR does not control FOIA case law (e.g. FOIA law trumps FAR provisions). FAR disclosure provisions exist such as 48 C.F.R. 15.503(b)(1)(iv), post award notices and 48

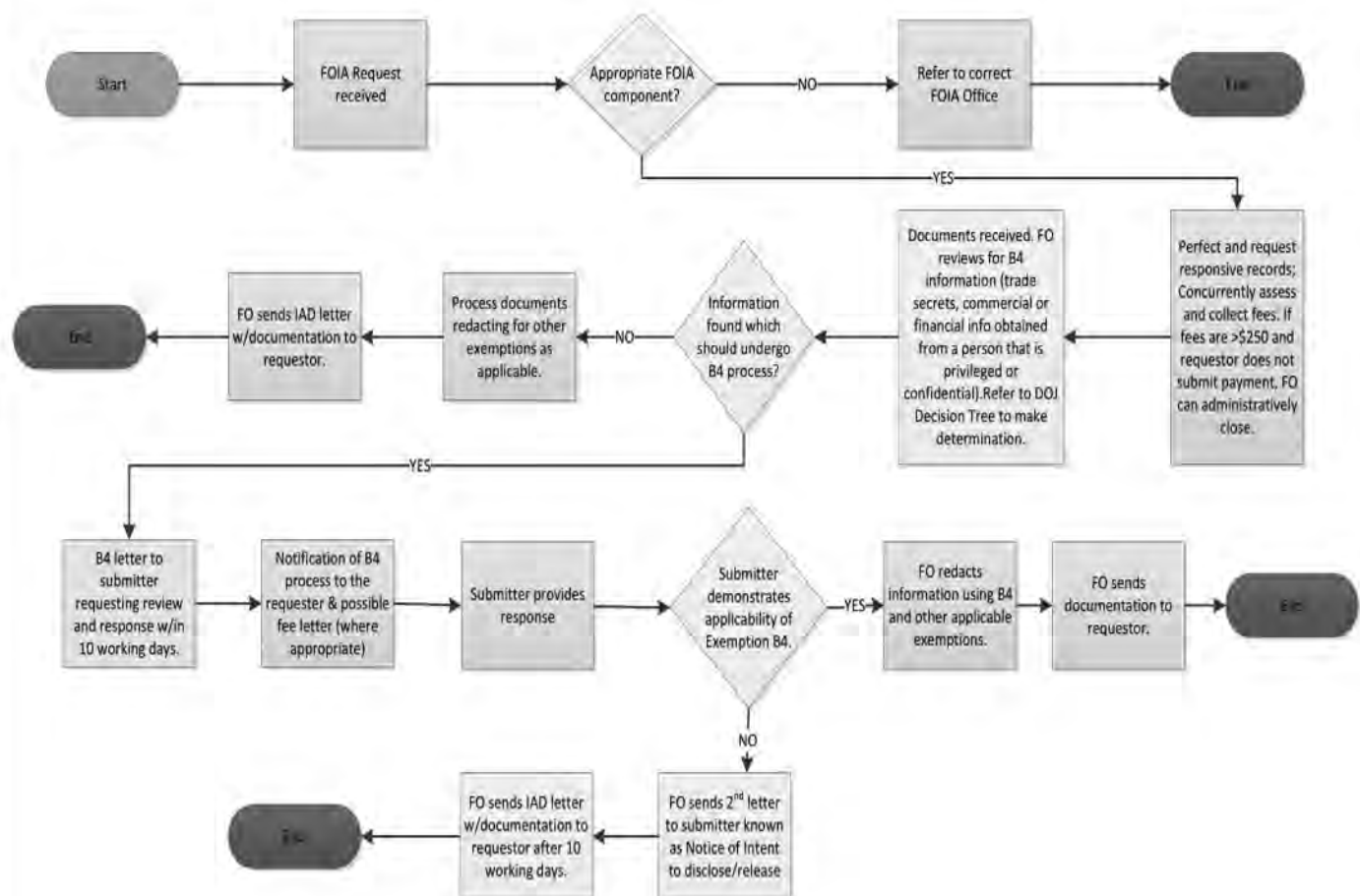


C.F.R. 15.506(d)(2), post award debriefing of offerors. FAR disclosures are processed by the Contracting Officer. Any disclosure of contracting documents outside the FAR disclosure provisions are to be processed under the FOIA.



Attachment A

FOIA B4 Process



Attachment B: VA's Regulations Concerning Business Information**38 CFR §1.558 Business information.**

- (a) *General.* Business information received by VA from a submitter will be considered under the FOIA pursuant to this section and in accordance with the requirements set forth in §1.557 of this part.
- (b) *Designation of business information.* The submitter of business information may designate that specific records or portions of records submitted are business information, at the time of submission or within a reasonable time thereafter. The submitter must use good faith efforts in designating records that the submitter claims could be expected to cause substantial competitive harm and thus warrant protection under Exemption 4 of the FOIA, 5 U.S.C. 552(b)(4). The submitter may mark the record submission as confidential or use the words "business information" or describe the specific records that contain business information. Such designation will be considered, but will not control, the FOIA Officer's decision on disclosing the material. A designation will remain in effect for a period of not more than 10 years after receipt by VA, unless the submitter provides acceptable justification for a longer period. The submitter may designate a shorter period by including an expiration date.
- (c) *Notices to submitters.* (1) The FOIA Officer shall promptly notify the submitter in writing of a FOIA request seeking the submitter's business information whenever the FOIA Officer has reason to believe that the information may be protected under FOIA Exemption 4, 5 U.S.C. 552(b)(4), regarding business information. The written notice will provide the submitter an opportunity to object to disclosure of any specified portion of the records within the reasonable time period specified in the notice. The notice will either describe in detail the business information requested (e.g., an entire contract identified by a unique number) or shall provide copies of the requested record(s) or record portions containing the business information. When notification of a voluminous number of submitters is required, the FOIA Officer may notify the submitters by posting or publishing the notice in a place reasonably likely to accomplish notification. (2) If the FOIA Officer determines to release business information over the objection(s) of the submitter, the FOIA Officer will notify the submitter pursuant to paragraph (e) of this section. (3) Whenever the FOIA Officer notifies the submitter of VA's intent to disclose over the submitter's objections, the FOIA Officer will also notify the requester by separate correspondence. (4) Exceptions to this notice provision are contained in paragraph (f) of this section.
- (d) *Opportunity to object to disclosure.* When notification to a submitter is made pursuant to paragraph (c)(1) of this section, the submitter may object to the disclosure of any specified portion(s) of the record(s). The submitter's objection(s) must be in writing, addressed to the FOIA Officer, and must be received by the reasonable date specified in the FOIA Officer's notice in order for VA to consider such objections. If the submitter has any objection to disclosure of the record(s) requested, or any specified portion(s) thereof, the submitter must identify the specific record(s) or portion(s) of records for which objection(s) are made. The objection will specify in detail all grounds for withholding any record(s) or portion(s) of the record(s) upon which disclosure is opposed under any exemption of the FOIA. In particular, if the submitter is asserting that the record is protected under Exemption 4, 5 U.S.C. 552(b)(4), it must show why the information is a trade secret or commercial or financial information that is privileged or confidential. The submitter must explain in detail how and why disclosure of the specified records would likely cause substantial competitive harm in the case of a required submission or state whether the records would customarily be disclosed by the submitter upon a request from the public in the case of a voluntary submission. The submitter's objections must be contained within a



single written response; oral responses or subsequent, multiple responses generally will not be considered. If the submitter does not respond to the notice described in paragraph (c)(1) of this section within the specified time limit, the submitter will be considered to have no objection to disclosure of the information.

- (e) *Consideration of objection(s) and notice of intent to disclose.* The FOIA Officer will consider all pertinent factors, including but not limited to, the submitter's timely objection(s) to disclosure and the specific grounds provided by the submitter for non-disclosure in deciding whether to disclose business information. Information provided by the submitter after the specified time limit and after the component has made its disclosure decision generally will not be considered. In addition to meeting the requirements of §1.557, when a FOIA Officer decides to disclose business information over the objection of a submitter, the FOIA Officer will provide the submitter with written notice, which includes: (1) A statement of the reason(s) why each of the submitter's disclosure objections were not sustained; (2) A description of the business information to be disclosed; and (3) A specified disclosure date of not less than 10 days from the date of the notice (to allow the submitter time to take necessary legal action).
- (f) *Exceptions to notice requirements.* The notice requirements set forth in paragraphs (c) and (g) of this section will not apply if: (1) The FOIA Officer determines that the information should not be disclosed (2) The information lawfully has been published or has been officially made available to the public; or (3) Disclosure of the information is required by statute, other than the FOIA, or by a regulation issued in accordance with the requirements of Executive Order 12600 or any other Executive Order.
- (g) *Notice to requesters.* When VA receives a request for records that may contain confidential commercial information protected by FOIA Exemption 4, 5 U.S.C. 552(b)(4), regarding business information, the requester will be notified that the request is being processed under the provisions of this regulation and, as a consequence, there may be a delay in receiving a response. The notice to the requester will not include any of the specific information contained in the records being requested. [76 FR 51895, Aug. 19, 2011, as amended at 84 FR 12127, Apr. 1, 2019]



Attachment C: VHA FOIA Directive Excerpt on Exemption Four (page 60)**Exemption Four, 5 U.S.C. 552(b)(4). (note: this portion of the FOIA Directive has not been updated since the *Argus* ruling. The procedural steps in 3-13 remain in force.)**

(1) **Overview.** Exemption 4 protects from disclosure “trade secrets and commercial or financial information obtained from a person that is privileged or confidential. Exemption 4 covers two distinct categories of information contained in federal agency records, (1) trade secrets, and (2) information that is (a) commercial or financial, (b) obtained from a person, and (c) privileged or confidential. For such information to be subject to withholding under exemption 4, it must be shown that:

(a) Disclosure is likely to impair the Government’s ability to obtain necessary information in the future; or

(b) There is likelihood that release will cause the submitter of the information substantial competitive harm.

(2) A trade secret is narrowly defined as a secret, commercially valuable plan, formula, process or device that is used for the making, preparing, compounding or processing of trade commodities and that can be said to be the end product of either innovation or substantial effort.

(3) In conducting business, VA acquires proprietary information and trade secrets from businesses, corporations, or entities. The information can either be given voluntarily by businesses so that VA can accomplish its mission or it may be a required submission (involuntary submission). For example, business information must be provided in response to an Agency Request for Proposal (RFP) for services, equipment or other goods and services. The decision to participate in an RFP is voluntary, but once that decision is made the information provided as a requirement of the RFP is considered a required or involuntary submission. Once acquired, VA has a responsibility to protect sensitive business information. It may do so by withholding business information under FOIA exemption 4.

(4) The submitter may designate that specific records or portions submitted to the VA are business information, at the time of the submission or within a reasonable time thereafter. The submitter must use good faith efforts in designating records that the submitter believes could cause substantial competitive harm and thus warrant protection under exemption 4. Such designation will be considered, but will not control the FOIA Officer’s decision if the requested records will be disclosed under FOIA. The designation will remain in effect for a period of not more than 10 years after receipt of the VA, unless the submitter provides acceptable justification for a longer period of time. The submitter may designate a shorter period of time.

(5) Upon receipt of a FOIA request for documents or information provided to the VA by a submitter that may contain confidential commercial information, the VHA component FOIA Officer must review the requested documents to determine if the facility may be required to disclose the records. In making this determination, the VHA component FOIA Officer may be required to review additional documents, i.e. the solicitation, the proposal and the contract. If the VHA component FOIA Officer determines that disclosure



is not required, the VHA component FOIA Officer must advise the requester of the withholding, the exemption(s) which provides for such withholdings, and that the denial may be appealed to the OGC.

(6) If the VHA component FOIA Officer determines the facility may be required to disclose the records, the VHA component FOIA Officer must review the requested document(s) to determine if the submitter was required (involuntary submission) to provide the information to VA or if the information was submitted on a voluntary basis. This determination is based on if VA had legal authority to require the information submission and exercised that authority to obtain the information. Legal authority to require information submissions may be contained in statutes, executive orders, regulations, or contract solicitations such as invitations for bids (IFB's) and requests for proposals (RFP's). In making the determination if the information was a required (involuntary) or voluntary submission, the FOIA Officer may be required to review additional documents, i.e. the solicitation or request for proposal/request for quote.

(7) When documents provided by a submitter that may include confidential commercial or financial information or trade secrets are requested under FOIA, and it is determined that the VHA component may be required to disclose the records, the VHA component FOIA Officer must notify the submitter. Such notification must:

- (a) Be sent by certified mail, return receipt with signature required.
- (b) Include a copy of the FOIA request.
- (c) Provide to the submitter copies of the requested record(s) or portions thereof that contain the requested confidential commercial information and are potentially subject to exemption 4.
- (d) Advise that the submitter or its designee may object, in writing, to the disclosure of any specified portion of the record.
- (e) Give the submitter 10 business days in which to submit a written objection to the disclosure.
- (f) The submitter, or designee, must be specifically advised that:

1. The submitter, or designee, may object, in writing, to the disclosure of any specified portion of the record and must identify the specific record or portion of the records that should not be disclosed.

2. If it was required to submit the information or record requested and the submitter wishes it withheld, the submitter must explain, in detail, why disclosure of the specified records could reasonably be expected to cause substantial competitive harm. General assertions of harm are not sufficient to support withholding of records. Specifically, the submitter must explain in detail how and why disclosure of the specified records would likely cause substantial competitive harm. VHA component FOIA Officers should not engage in providing assistance to submitters in making such objections. The responsibility of objecting to disclosure of records rests solely with the submitter.



(g) If the submitter was not required to submit the information requested, but provided it to the VA voluntarily, the VHA component FOIA Officer must advise the submitter that the submitter must explain whether it does or does not customarily disclose such information to the general public. The responsibility of objecting to disclosure of records rests solely with the submitter.

(h) The submitter must be reminded that their objections must be contained within a single written response; oral responses or subsequent, multiple responses will not be considered.

(i) The submitter must be notified that if they fail to respond to the notice within the specified time limit, the submitter will be considered to have no objection to disclosure of the information.

(8) When VHA component FOIA Officers receives a request for records that may contain confidential commercial information protected by exemption 4, the requester will be notified that the request is being processed under the provision of VA's implementing FOIA regulations and, as a consequence, there may be a delay in receiving a response. The notice will include a copy of the notification being provided to the submitter, so long as the notice does not include any of the specific information contained in the records being requested, or any purely personal information regarding the requester. However, the submitter must be provided with the name, and if applicable, affiliated company of the FOIA requester.

(9) The FOIA Officer will consider all pertinent factors, including but not limited to the submitter's timely objections to disclosure, as well as the specific grounds provided by the submitter for non-disclosure, in determining whether to disclose confidential commercial or financial information. Information provided by the submitter after the specified time limit will not be considered.

(10) If a submitter fails to provide objections within the specified time period outlined in the notice, the VHA component FOIA Officer must make a determination on the FOIA request without the submitter's input. Where a submitter has failed to provide timely objections or has no objections, the VHA component FOIA Officer will notify the submitter by separate correspondence of the disclosure. This notice should take place at the same time as a final response is issued to the requester. The notice of release must include an exact copy of the information, as provided to the requester.

(11) When a VHA component FOIA Officer makes a determination to disclose business information over the objection of the submitter, the VHA component FOIA Officer will provide the submitter with written notice, also known as the Notice of Intent to Disclose, which includes:

(a) A statement of the reasons why each of the submitter's disclosure objections were not sustained.

(b) A description of the business information to be disclosed.

(c) A statement advising the submitter of their legal recourse, to include the following language: "If you disagree with this decision you have the right to file a reverse FOIA lawsuit in an appropriate Federal District Court, as provided in Executive Order 12600 of June 23, 1987, cited in VA's implementing regulations found at 38 CFR 1.558(e)(3) before VA releases the records."



(d) A specified disclosure date of not less than 10 business days from the date of the notice.

(12) Once the time period has passed following the Notice of Intent to Disclose, the VHA component FOIA Officer will make the appropriate disclosure to the requester following normal practice, unless the VHA component FOIA Officer has been notified by the VA OGC that the submitter has filed a reverse FOIA action in Federal District Court.

(13) Reverse FOIA action. A reverse FOIA action is one in which the submitter of information, usually a corporation or other business entity, has supplied the VA with data on its policies, operations or products, and seeks to prevent the VA from revealing it to a third party in response to a FOIA request. Reverse FOIA actions typically arise in the context of exemption 4. If a VHA component FOIA Officer is served with a complaint regarding a reverse FOIA action, the VHA component FOIA Officer must immediately notify the VHA FOIA Office, who will in turn notify the OGC. VHA component FOIA Officers must take no action on a reverse FOIA unless directed by the VHA FOIA Office, the OGC or the Assistant United States Attorney (AUSA) within the Department of Justice (DOJ).



Administrative Investigation Board (AIB) Fact Sheet

This Fact Sheet addresses releasing information under the Freedom of Information Act (FOIA) pursuant to the request for Administrative Investigation Board (AIB) records.

An Administrative Investigation Board is the standard procedures established under VA Directive and Handbook 0700 for collecting and analyzing evidence, ascertaining facts, and documenting complete and accurate information regarding matters of interest to VA. Note, this is different than an informal or formal fact finding, although portions of the guidance contained in this fact sheet may be applicable to FOIA requests for fact findings.

Examples of the types of documents generated by an AIB:

Reports, complaints, or allegations from VA employees, beneficiaries, or the public;	Charge Letter/ Appointment Memo	Report of Investigation	Investigative Report	Report of Contact
Testimony (subject, witnesses, Subject Matter Experts (SMEs))	Designation of Representative	Evidence Documents (i.e. confidential quality assurance records (focused reviews, root cause analysis), medical records, employee health and Employee Assistance Program (EAP) records, Veterans claims, law enforcement documents, employee emails)	Policy	

Exemptions commonly used in processing a FOIA request for an AIB: There are several FOIA Exemptions that may be applicable when processing a FOIA request for an AIB. The most commonly used FOIA Exemptions are Exemptions 3, 5, and 6. Exemption 7 may be applicable but generally is infrequent.

Exemption 3: VA has three statutes which may be used that qualify as Exemption 3 statutes, when processing AIB's.

- 38 USC 5701- Protects records of Confidential Nature of Claims.
- 38 USC 7332-Protects records of Confidentiality of Certain Medical Records (Implementing Regulation: 38 C.F.R. §§ 1.460-1.499).
- 38 USC 5705- Protects the Confidentiality of Healthcare Quality Assurance Review Records (Implement Regulation: 38 C.F.R. §§ 17.500-17.511).

Exemption 5: May be applicable depending on where the AIB is in the process. AIBs are generally considered closed when the Investigative Report (IR) is certified complete by the Convening Authority. If the AIB is on-going (open) because the convening official has not yet rendered a decision or because the investigation has not been completed, Exemption 5 may be applicable. The AIB report may also not be finalized if the convening official (typically the Medical Center Director) has not accepted the recommendations. The



report would then be considered a draft and Exemption 5 would be applicable, applying the deliberative process privilege. To withhold information under the deliberative process privilege, the information must be both deliberative and pre-decisional and be part of the decision-making process. The general purpose of this privilege is to "prevent injury to the quality of agency decisions".

Exemption 5 is a discretionary exemption; consequently, the actual harm that could occur if the records were disclosed must be articulated clearly and documented in the Vaughn Index. Generally speaking, if the AIB is completed and signed off by the convening official, it would be considered complete and no longer deliberative. Therefore, Exemption 5 would not be applicable.

Exemption 6: Exemption 6 requires an analysis to determine if the individuals involved in the investigation have a significant privacy interest in the disclosure. It must be determined which is the greater result of the disclosure: the harm to personal privacy or the benefit to the public. If the privacy interests outweigh the public interest, the information can be withheld under FOIA. If the public interest outweighs the privacy interest, then the information may be disclosed. When applying exemption 6, all reasonably segregable non-exempt portions of the records must be released, so information must be redacted line by line instead of a blanket withholding.

Common examples of information in AIBs withheld using Exemption 6 are: 1) Names and other identifying information, i.e. position title, office telephone number, mobile telephone number; 2) Witness statements or testimonies could be withheld if it is determined an individual could still be identified based on the remaining unredacted information, or if they can be identified by the statements in their testimony (i.e. witness is one of a small group of individuals who are known to each other and are easily identifiable from the details contained in the information).

Convening Authority and AIB members: The Director's name on the charge letter would be releasable as he or she is authorizing the AIB as part of his or her duties. Since the board members are selected to participate in this role and serving on the board is not in the normal course of their duties, a review must be conducted to determine if there is a privacy interest in the identity of the board members that would outweigh the public interest in order to be able to justify a withholding under exemption 6, i.e. high risk for harassment of board members due to the subject of the investigation.

High Level Official Involved in AIB: The VA Office of General Counsel has formally advised that for purposes of VHA medical centers, high level government officials include the Medical Center Director, Associate Director, Assistant Director, Chief of Staff and Nurse Executive. High Level Employees such as SES or Executive Leadership such as: Director, Nurse Executive, Chief of Staff may have a diminished right to privacy with investigations and validated claims of wrongdoing as the public interest outweighs the privacy interest.

As a general rule, demonstrated wrongdoing of a serious and intentional nature by a high-level government official is of sufficient public interest to outweigh almost any privacy interest of that official. A high-level government official still has a privacy interest in the disclosure of unsubstantiated allegations and substantiated findings that were not serious and intentional in nature. This information would be appropriate for withholding under Exemption 6.

Exemption 7: May be applicable depending on the reason the AIB was convened. If the reason for convening the AIB was to determine if any criminal, civil, or regulatory laws were broken, then exemption 7 would be applicable. If no criminal, civil, or regulatory laws were violated, then exemption 7 would not be applicable.

If it is determined exemption 7 is applicable for processing the FOIA request for a copy of the AIB, for protection under 7(a), there must be a specific civil, criminal, or regulatory law enforcement proceeding that is pending or prospective, and the release of the information could reasonably be expected to cause an articulable harm.

Exemption 7(D) – Providing testimony in an investigation doesn't automatically mean that the individual is considered a confidential source. Employees are expected to participate in AIB's, fact findings, etc. and therefore would not be considered a confidential source. For an individual to be considered a confidential source there must (1) be an expressed promise of confidentiality or (2)



circumstances from which one may reasonably infer that the government implicitly granted confidentiality to the informant. Generally speaking, those are not present in an AIB.

Records compiled in the investigation of the employee's performance of his/her duties normally are not protected under Exemption 7. However, records created or gathered in the course of investigating a possible violation of law by the employee may be protected under Exemption 7. The distinction is between general oversight of employees (not covered by Exemption 7) and a targeted investigation that could lead to civil or criminal sanctions (covered by Exemption 7) against the targeted employee.

Glomar response: If the request is written in such a way that even acknowledgment of the existence of responsive records would cause harm, then the subject's privacy can only be protected only by refusal to confirm or deny that responsive records exist by providing a Glomar response. For example, You received a request asking for a copy of the disciplinary action taken against Employee 1 from another employee in the same office as Employee 1. If you withhold the information under exemption 6, you have confirmed to the requester that such documents exist and disciplinary action was taken. If you provide a "no records" response as the information does not exist, you may open Employee 1 to harassment from others as to why disciplinary action was not taken. Therefore, to protect the privacy interest of Employee 1, you will need to provide a Glomar response which will "neither confirm or deny the existence of the requested records".

FOIA Request Submitted by the Subject of AIB Requesting Documents:

If the subject of an AIB requests a copy of the file, it is to be processed as a FOIA request. AIB files are not stored in a Privacy Act system of records; therefore, there is no first party right of access for AIB records. The requester does not have a right to receive a complete copy of the entire AIB file because they are the subject of the AIB. A line-by-line review of the AIB must be conducted to determine if any of the FOIA exemptions apply.

The requester would receive no more or no less than any other member of the public (i.e. member of the news media) making the same request, as the requester is making the request for information as a member of the public. However, VHA cannot withhold personal information about the requester from the him/herself under exemption 6 (i.e. the requester's name, DOB, title, telephone number, office number, etc.).

FOIA Request Submitted by AFGE for the AIB Documents:

AFGE is afforded no special rights under the FOIA, and therefore AFGE would receive the same information as any other member of the public making the same request. If AFGE requests a copy of the AIB records under 5 U.S.C. 7114(b)(4), the request would be processed by the local HR office. If HR denies the request under 5 U.S.C. 7114(b)(4), the request may be processed under the FOIA.

FOIA Request Submitted by Other Federal Employees for the AIB:

Requests for records by federal agencies and their employees acting in their official capacity are not FOIA requests. If there is a need to know for the information to perform the essential functions of their jobs, it is acceptable to provide a copy of the requested information. If the requester does not need the information to perform their job, then the request would be processed under FOIA.





Disruptive Behavior Reporting System (DBRS)

Fact Sheet

Date: February 01, 2016

Subject: DBRS Freedom of Information Act (FOIA) Report Instructions

Purpose: The purpose of this Fact Sheet is to provide to the user instructions on accessing the FOIA Report in the DBRS, how to print the FOIA Report, delivery of the FOIA Report to the FOIA Officer, and general information on FOIA requests for DBRS information.

A. Accessing the FOIA Report in the DBRS:

DBC Chairs and DBC Team members may access the FOIA Report through the STATS button located on the lower left-hand corner of the REVIEW screen.

The screenshot shows the 'Disruptive Behavior Reporting Quality Improvement Initiative' interface. At the bottom left, there are three buttons: 'STATS', 'REPORT', and 'REVIEW'. The 'STATS' button is circled in red. The interface also includes a table of incident data and various filters on the right side.

Then, click on "FOIA Report".

The screenshot shows the 'Disruptive Behavior Reporting Quality Improvement Initiative' interface. In the left-hand menu, the 'FOIA report' option is circled in red. The menu also includes options like 'incident counts (summary statistics)', 'incident review (multiple incident details)', and 'incident list'.

Then, type or paste the DBRS report/reference number in the box and click "View Report".

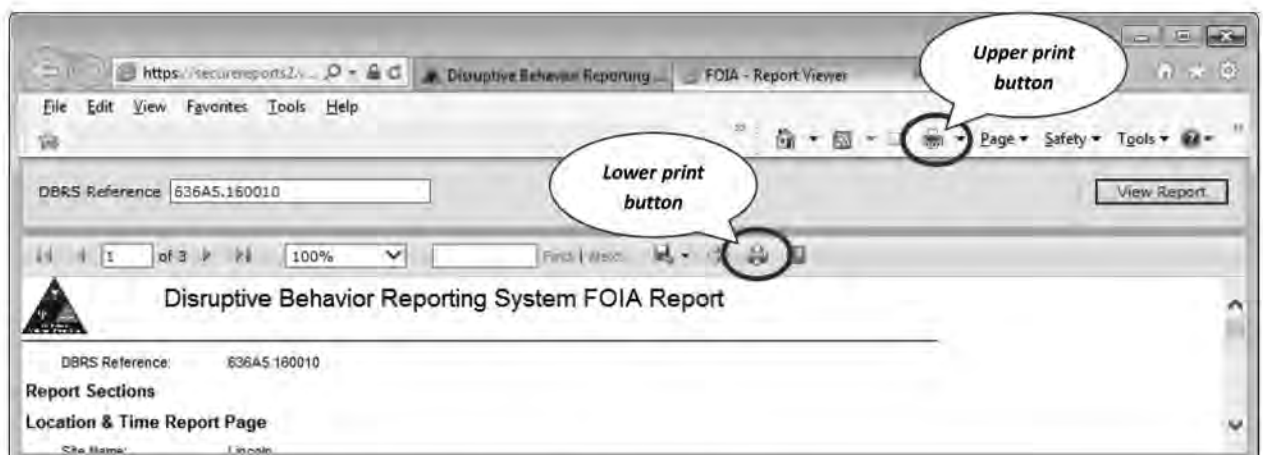
The screenshot shows the 'Disruptive Behavior Reporting Quality Improvement Initiative' interface. At the bottom, there is a text input box containing the 'DBRS Reference' number '636AS.160010'. To the right of the input box is a 'View Report' button. The input box and the button are both circled in red.



Disruptive Behavior Reporting System (DBRS) Fact Sheet

B. Printing the FOIA Report

Once you have accessed the FOIA report, click on the lower of the two “Print” buttons as shown below and follow the normal steps for printing a document. The lower print button will print the entire report. The upper print will only print the displayed screen. If the lower print button creates an error you may need your local OIT to install an update to your computer. The other option is use the instructions in item C below to save the report in PDF or Word format and print from the saved file.



C. Delivering the FOIA Report to the FOIA Officer

You can export (or download) a copy of the report into a PDF or Word document by clicking on the “Export” button as shown below. Select the type of document you would like to have and save it to a secure network location and not your desktop or local PC since the document most likely contains private information that must be protected. Then, you can attach it to an email as you normally would **and** don’t forget to **encrypt the email** before sending it to the FOIA Officer.





Disruptive Behavior Reporting System (DBRS)

Fact Sheet

D. Producing Responses to FOIA Requests for DBRS Information

1. The DBRS is not a 1974 Privacy Act System of Records and therefore requests for DBRS information will be processed under the FOIA.
2. All FOIA requests for DBRS information must be directed to the local FOIA Officer for processing.
3. As with all FOIA requests, the FOIA Officer is responsible for making the release determination.
4. There is no FOIA exemption that automatically prohibits the disclosure of DBRS information. DBRS is **not** protected under 38 U.S.C. 5705.
5. Upon receipt of a FOIA request for DBRS information, the local FOIA Officer will contact and request the facility DBC to conduct a record search within the DBRS records responsive to the request.
6. The DBRS FOIA Report was created to pull all information entered into DBRS from a report into a single document.
7. The facility DBC must provide an un-redacted copy of the DBRS FOIA Report to the FOIA Officer for processing.
8. The DBC Chair or DBC representative should be available to discuss the report's content and/or address any questions the local FOIA Officer may have concerning the DBRS FOIA Report. *The DBC Chair identifies any information that, if released, could have a negative impact on safety—of the Veteran, of other Veterans/patients, of employees, of the entire workplace—and VHA's ability to implement data-driven risk management strategies and treatment plans.*
9. The VHA Workplace Violence Prevention Program Office is the owning VHA national program office responsible for DBRS. As a result, the VHA FOIA Office must review any and all requests for records contained in the DBRS. The local FOIA Officer must forward all proposed responses concerning DBRS to the VHA FOIA Office for review prior to issuing a response to the FOIA requester.

Processing of Freedom of Information Act (FOIA) Requests for Fee Schedules

This Fact Sheet issues guidance about the processing of FOIA requests for VA Fee Schedules.

FOIA requests for Dental VA Fee Schedules will be processed by the National Acquisition Center FOIA Office.

Medical VA Fee Schedules have been proactively disclosed. But a requester may seek the documents through the FOIA process. When a FOIA Officer receives a request for a copy of a Medical VA fee schedule, the FOIA Officer must adhere to the following process:

1. Provide the requester the link to the published Medical VA Fee Schedule:
https://www.va.gov/communitycare/revenue_ops/fee_schedule.asp
 - a. If a provider has questions or billing/claim issues they will contact the Payment Operations and Management Customer Support for their respective VA Medical Center: Payment Operations and Management Customer Support:
<https://www.va.gov/COMMUNITYCARE/docs/providers/Claims-Processing-Contacts-List.pdf#>
2. After being provided the website, if the requester chooses to continue with their FOIA request, the FOIA Officer will enter the request in FOIAXpress.
3. Acknowledge the request in writing to the requester and inform the requester the FOIA request is being re-directed to the Office of Community Care or the National Acquisition Center, Business Resource Services, FOIA Office.
4. Upload all correspondence to FOIAXpress including the incoming request and the acknowledgement/referral letter to the requester.
5. Assign the request, in FOIAXpress, to the appropriate points of contact for processing:
 - a. Fee Schedules – Office of Community Care FOIA Office
 - b. Dental Fee Schedules – National Acquisition Center FOIA Office
6. Send a courtesy email to the points of contact as a notification of the referral in FOIAXpress with the FOIAXpress tracking number



Note, the acknowledgement and referral correspondence to the requester is **NOT** to include appeal rights to the Office of General Counsel, nor is it to include the contact information for the VHA FOIA Public Liaison or the Office of Government Information Services (OGIS).

Please reference the Referral Template Letter available on the VHA FOIA Office website for the appropriate language to use when drafting a referral for the VA Fee Schedules. As with all templates, they are available to be modified to suit your professional needs as a FOIA Officer.

For guidance on how to appropriately process a transfer in FOIAXpress, please refer to the most current version of the FOIAXpress Overview.



Releasing Copies of Construction Contractors' Certified Payrolls for Non-Union Employees under the Freedom of Information Act (FOIA)

This Fact Sheet issues guidance about the disclosure, under the FOIA, of copies of payroll records submitted to VA by construction contractors and sub-contractors using non-union labor and related information.

Payroll Records: Construction contractors and sub-contractors who hire non-union workers generally are required by the Davis-Bacon Act and the implementing regulations of the Department of Labor (DoL) (specifically, 41 U.S.C. § 3145(a) and 48 C.F.R. §§ 22.406-6 and 52.222-8) to provide the VA Contracting Officer with copies of their "weekly" payrolls for those workers. The standard FAR (Federal Acquisition Regulation) clause that requires contractors to file this information is § 52.222-8. Contractors may use DoL form WH-347, or any other document to submit the required information to the Contracting Officer. DoL regulation 48 C.F.R. § 22.406-6(d) requires VA to retain these records "for 3 years after completion of the contract," and must make them available to DoL, if requested.

Application of FOIA: The applicable DoL regulation states that VA must carefully protect payroll records from "any public disclosure which is not required by law" for two reasons. First, the records may contain personal information about the contractor's employees in which they have a privacy interest. Second, the records may contain information in which the contractor has a proprietary interest that VA may be "obliged to protect." The DoL regulation 48 C.F.R. § 22.406-6(e) recognizes that FOIA applies to these records.

Processing a FOIA Request for Payroll and Other Records: A union is classified as an "all other" requester for purposes of fees charged for processing a FOIA request for payroll records provided under Davis-Bacon.

Payroll records submitted to VHA Contracting Officers under Davis-Bacon: VHA FOIA Officers should follow the exemption 4, 5 U.S.C. § 552(b)(4) process in accordance with the applicable VA regulation, 38 C.F.R. § 1.558, and notify the contractor or sub-contractor of the FOIA request and offer the contractor or sub-contractor the opportunity to object to the disclosure of the payroll records.



If the exemption 4 analysis determines information on the payroll records submitted by the contractor is confidential commercial or financial information then the FOIA Officer should redact the records accordingly.

NOTE: Historically, the wage determinations have been determined not to be confidential commercial or financial information for the following three reasons:

1. DoL publishes Wage Determinations applicable to construction projects at <https://wdolhome.sam.gov>.
2. Wage determinations are included in the public solicitation for each contract.
3. The contractor must post the wage determination in a prominent place at the job site where workers can easily see it.

Should the contractor or sub-contractor object to the release of information, as provided by the VA regulation, and the VHA FOIA Officer determines that VHA must release the information under the FOIA, the VHA FOIA Officer must notify the contractor of the intended release of the redacted payroll records to the FOIA requester at least 10 working days prior to the date of the intended release.

Courts have approved redaction of information under FOIA before releasing copies of the payroll records to FOIA requesters. See, e.g., Sheet Metal Workers Int'l Ass'n, Local Union No. 19 v. United States Dep't of Veterans Affairs, 135 F.3d 891,903-05 (3rd Cir. 1998) (approving redaction of personal information about a contractor's employees under Exemption 6) and the discussion about the redaction of payroll records under Exemption 6 in the FOIA Guide published by the Department of Justice, <https://www.justice.gov/oip/doj-guide-freedom-information-act-0>.

VHA normally redacts the following information from contractor payroll records prior to release under the FOIA:

- Personal information about the employees listed on the payroll records, such as their names, social security numbers (SSNs) or partial SSNs, home addresses and withholdings from their salaries under Exemption 6.
- The Employer Identification Number or Taxpayer Identification Number of the contractor should be withheld under Exemption 3 citing 26 U.S.C. § 6103.

VHA normally does not redact the contractor's name or the occupations and gross hourly wage rates of the employees listed on the payroll records for the reasons stated in the above note.



Other Records: VHA FOIA Officers should process records other than payroll records that may contain or discuss payroll information as any other records requested under the FOIA, including using the FOIA Exemption 4 submitter notification process in 38 C.F.R. § 1.558, where appropriate.



Releasing Information on Job Applicants under the Freedom of Information Act (FOIA)

This Fact Sheet addresses releasing information about job applicants under the Freedom of Information Act (FOIA) in two situations:

- (i) before an individual selected for a position has accepted the position, and
- (ii) after an individual selected for a position has accepted the position.

FOIA request submitted prior to an individual accepting a VHA position: Prior to an individual officially accepting a position with VHA, VHA withholds all information on all applicants under FOIA exemption 6, 5 U.S.C. § 552(b)(6), as a clearly unwarranted invasion of the applicants' personal privacy.

FOIA request submitted after a candidate is selected and occupies the position:

1. Unsuccessful applicants: VHA withholds the names of, and all information about, unsuccessful job applicants under FOIA exemption 6. There is one exception to this rule. If the FOIA requester was an unsuccessful job applicant, VHA provides the requester with a copy of the records the requester submitted when applying for the position.

2. Successful applicants: VHA releases information about successful job applicants that shows the qualifications of the applicants for the positions for which they were selected. Examples of information that VHA releases include prior work experience, nature of college degree (e.g., M.D.) and the fact that a health care provider is board certified. However, VHA withholds personal information about successful applicants, such as home address and telephone number, prior non-Federal salaries, and college transcripts under FOIA exemption 6.

Note: VHA should release college transcripts of successful applicants if VHA used information in the transcripts during the selection process.

3. Other individuals mentioned in records about successful applicants: VHA withholds information about other individuals mentioned in documents about successful applicants under exemption 6. Examples of information withheld are the names, titles, and telephone numbers of references and prior non-Federal supervisors; and information about spouses of applicants.

Discretionary Releases in FOIAXpress

Notice: This guidance supersedes the VHA FOIA Office guidance of February 8, 2011 titled, FOR IMMEDIATE ACTION: Discretionary Releases Protocol

New Guidance – Effective Immediately

The Department of Justice's (DOJ's) Office of Information Policy (OIP) has issued guidelines for the 2013 Chief FOIA Officer (CFO) Report. For inclusion in the 2013 CFO Report, agencies are required to demonstrate and document their compliance with President's and Attorney General's FOIA Memorandums of 2009 which called on all agencies to reaffirm the government's commitment to accountability and transparency. These Memorandums strongly encouraged agencies to make discretionary releases of information.

To assist agencies with OIP's new reporting requirements, FOIAXpress has been modified to include fields that will capture discretionary releases. These modifications were made to the final action step in FOIAXpress. When a FOIA Officer enters a "Full Grant" or "Granted/Denied in Part" disposition in FOIAXpress, the FOIA Officer must answer the question: "Was a discretionary release of information made for this request? (Yes or No)". Please refer to Screen Shot A.

If the answer to "was a discretionary release of information made for this request" question is yes, the FOIA Officer must also enter the FOIA exemption(s) he or she could have withheld the disclosed information under and also describe the documents or information that is being discretionally disclosed. Please refer to Screen Shots A and C.

Discretionary FOIA Exemptions

All FOIA exemptions are discretionary. However, if a federal statute mandates or requires the withholding of information, the application of the exemption is not discretionary. For example, if a requester seeks the names and home addresses of all Veterans, the disclosure is prohibited by 38 U.S.C. § 5701 and thus the application of Exemption 3 is not discretionary.

Decision to Withhold Discretionary Information

If you are withholding records pursuant to a discretionary FOIA exemption, the FOIA Officer must identify the actual harm that he/she reasonably foresees would result if the records in question were to be disclosed. In these situations, the FOIA Officer must clearly document their determination, to include the identification of the actual harm that he/she reasonably foresees would result if the records were to be disclosed. All documentation must be placed in the FOIA administrative file. *It is noted that there is no longer a requirement to place a note in FOIAXpress when "withholding" information under a discretionary exemption.*

In FOIAXpress, enter all the applicable FOIA exemptions. If no discretionary releases of information were made, answer "no" to the question "Was a discretionary release of information made for this request" in the "Discretionary Release" section of FOIAXpress. See Screen Shot B.

Decision to Release Discretionary Information

If you have determined to release documents that could have been withheld under a FOIA exemption, you are making a discretionary release of the information. The FOIA Officer making the determination to release the information must



clearly document their decision why the release of the requested documents would not cause actual foreseeable harm to the agency in the FOIA administration file.

In this situation, the FOIA Officer would answer "yes" to the question "Was a discretionary release of information made for this request". The FOIA Officer would use the browse button to enter the applicable FOIA exemptions that could have been applied but were not, and describe the documents or information that is being discretionally disclosed. Please refer to Screen Shot A and C.

Example

You are reviewing an Administrative Board of Investigation report that has not yet been accepted by the convening authority but action has been taking on the findings. Since the investigation report has not been accepted by the convening authority you could apply exemption 5. However, you determine that the release of the report would not cause harm, as action has already been taken on the findings. In addition, you have found that there are names of employees which are protected under Exemption 6 along with names of patients that are protected under Exemption 3, citing 38 U.S.C. 5701.

In FOIAXpress under "Final Actions" you would

- Double Click on the "Description" in the "Request Description" box and enter the exemptions you applied. In this example it would be exemption 6 and exemption 3 citing 38 U.S.C. 5701. Hit "Save". Please refer to Screen Shot B.
- In the "Discretionary Releases" box, answer "yes" to the question "Was a discretionary release of information made for this request". Please refer to Screen Shot A.
- In the Discretionary Comments box enter "AIB was released" or similar wording. Please refer to Screen Shot A.
- In the Discretionary Codes box, click the browse button in the right hand corner. This will bring up a listing of possible FOIA exemptions. Click on the FOIA exemption(s) you "could have" applied to the information but instead made the decision to release. In this example click exemption 5. Please refer to Screen Shot C.



Screen Shot A

FOIAXpress - User: deana.marakowski - Windows Internet Explorer

https://sins.efoia-host.com/foia/press/Main.aspx

File Edit View Favorites Tools Help

SSL VPN Announcements FOIAXpress - User: deana...

Requests

Save Remove Final Actions View Documents Spell Check Back

13-00002-TEST - Final Actions This request has its final disposition accepted. [Sign Out](#)

Requester:

Create/View Requests

Assign Requests

Perfect Requests

Request for Documents

Add Documents

Final Actions

Billing

Deliver Documents

Close Requests

Amendments

Failed Correspondence

OCR Jobs

Dates

Requested: 10/18/2012 Received: 10/18/2012 Target: 11/16/2012 Last Perfected: TBD

Disposition Accepted: 10/18/2012 FOIAXpress Calculated Disposition: Granted/Denied in Part

Reportable Disposition: Granted/Denied in Part

Request Descriptions

Description	Action
ACE Report conducted at the KITH Medical Center relating to the MI Jack Frost.	Granted/Denied in Part.

Double-click on each line item to update the "TBD" action.

Total Actions on Request:

Exemption Codes Applied

(b)(6)

Notes

Discretionary Releases

Was a discretionary release of information made for this request? ☒ Yes

Discretionary Comments*

ATB was released

Discretionary Codes*

Enter information you released.

Click here to bring up the list of list of exemptions.

File Cabinet

Admin

Reports

Create/View Requests

Start

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Trusted sites 100%

4:09 PM

Double Click – This will take you to the screen directly below. You will need to indicate if you applied any exemptions to the request.

Did you release discretionary information? Upon your analysis did you determine that the release of the information would not result in foreseeable harm to the Agency? If you did release discretionary records, what exemption(s) could you have applied to withhold the records?



Freedom of Information Act Office

VHA
FOIA ALERT

Screen Shot B

FOIApress - User: dean... - Windows Internet Explorer

https://ains.efoia-host.com/foiaexpress/Main.aspx

SSL VPN Announcements FOIApress - User: dean... X

Requests

Requester

Create/View Requests

Assign Requests

Perfect Requests

Request for Documents

Add Documents

Final Actions

Billing

Deliver Documents

Close Requests

Amendments

Failed Correspondence

OCR Jobs

File Cabinet:

Admin

Reports

Save Remove Final Actions View Documents Spell Check Back

13-00002-TEST - Final Actions

This request has to be ~~disputed~~ ~~accepted~~

Sign Out

Requester: Requester

Request: https://ains.efoia-host.com/?docid=88991&docaction=Denied%20in%20part&requestid=88403&rtypeid=6 - Windows Internet Explorer

Dispos: TSC

Report: OK Spell Check Close

Select the exemptions that would have applied to the released information:

Exemption Codes

Code	Description
FOIA Codes	
<input type="checkbox"/> (b)(1)	Permits withholding information that is classified for national security purposes.
<input type="checkbox"/> (b)(3)	Permits withholding of records or information if a law specifically exempts the material from disclosure.
<input type="checkbox"/> (b)(4)	Permits withholding of records related to trade secrets and other confidential business information.
<input type="checkbox"/> (b)(5)	Permits withholding information under the deliberative process privilege, including the pre-decisional documents, or information that could be withheld under civil discovery, attorney-client, or attorney-work product privileges.
<input type="checkbox"/> (b)(6)	Permits withholding of records and information about individuals when disclosure would be a clearly unwarranted invasion of personal privacy.
<input type="checkbox"/> (b)(7)(A)	Permits withholding of records when interference with law enforcement proceedings can be reasonably expected.
<input type="checkbox"/> (b)(7)(B)	Permits withholding of records when a person would be deprived of a fair trial or an impartial adjudication.
<input type="checkbox"/> (b)(7)(C)	Permits withholding of records when an unwarranted invasion of personal privacy could reasonably be expected.
<input type="checkbox"/> (b)(7)(D)	Permits withholding of records when revealing a confidential source or information provided by a confidential source could reasonably be expected.
<input type="checkbox"/> (b)(7)(E)	Permits withholding of records when techniques and procedures for law enforcement investigations or process would be disclosed or provided such disclosure could reasonably be expected to risk circumvention of law.
<input type="checkbox"/> (b)(7)(F)	Permits withholding of records when endangering the safety or life of any individual could reasonably be expected.
<input type="checkbox"/> (b)(8)	Permits withholding of records relating to the examination of banks and other financial institutions by agencies that regulate or supervise them.
<input type="checkbox"/> (b)(9)	Permits withholding of records relating to geological and geophysical information and data, including maps, contour maps, etc.

Notes:

Discreet Was a Discreet AIB via

Notes:

Create/View Requests

Trusted sites 100%

Start 3 Internet... 11 Micros... 2 Micros... Microsoft P... 2 Micros... 4:10 PM

Indicate any exemption(s) applied to the request to withhold information.



Freedom of Information Act Office

VHA
FOIA ALERT

Screen Shot

https://ains.foia-host.com/?docid=88991&docaction=Denied%20in%20part&requestid=88403&rtyped=6 - Windows Internet Explorer

Save Spell Check Close

Sub Request Information

Request Type: TEST

Request #: 13-00002-TEST

Sub Request: AFE Report conducted at the VAMC Medical Center relating to the Amy/Dave

Frost

Action: Granted/Denied in Part

Action Date: 10/18/2012

Notes

Exemption Codes

Code	Description
FOIA Codes	
<input type="checkbox"/> (b)(1)	Permits withholding information that is classified for national security purposes.
<input type="checkbox"/> (b)(3)	Permits withholding of records or information if a law specifically exempts the material from disclosure.
<input type="checkbox"/> (b)(4)	Permits withholding of records related to trade secrets and other confidential business information.
<input type="checkbox"/> (b)(5)	Permits withholding information under the deliberative process privilege, including the pre-decisional documents, or information that could be withheld under civil discovery, attorney-client, or attorney-work product privileges.
<input type="checkbox"/> (b)(6)	Permits withholding of records and information about individuals when disclosure would be a clearly unwarranted invasion of personal privacy.
<input type="checkbox"/> (b)(7)(A)	Permits withholding of records when interference with law enforcement proceedings can be reasonably expected.
<input type="checkbox"/> (b)(7)(B)	Permits withholding of records when a person would be deprived of a fair trial or an impartial adjudication.
<input type="checkbox"/> (b)(7)(C)	Permits withholding of records when an unwarranted invasion of personal privacy could reasonably be expected.
<input type="checkbox"/> (b)(7)(D)	Permits withholding of records when revealing a confidential source or information provided by a confidential source could reasonably be expected.
<input type="checkbox"/> (b)(7)(E)	Permits withholding of records when techniques and procedures for law enforcement investigations or process would be disclosed or provided such disclosure could reasonably be expected to risk circumvention of law.
<input type="checkbox"/> (b)(7)(F)	Permits withholding of records when endangering the safety or life of any individual could reasonably be expected.
<input type="checkbox"/> (b)(8)	Permits withholding of records relating to the examination of banks and other financial institutions by agencies that regulate or supervise them.
<input type="checkbox"/> (b)(9)	Permits withholding of records relating to geological and geophysical information and data, including maps, concerning wells.
<input type="checkbox"/>	Partial Grant/Denial with no exemption codes applied - (based on some requested records found and released in full and other requested records not found)
<input type="checkbox"/> Non Responsive	Non Responsive

Start | 3 Internet... | 11 Micros... | 2 Micros... | Microsoft P... | 2 Micros... | 4:22 PM



Withholding Medical Quality Assurance Information Protected by 38 U.S.C. § 5705 Under the Freedom of Information Act (FOIA)

This Fact Sheet addresses releasing information under the Freedom of Information Act (FOIA) in response to requests for medical quality assurance and clinical peer review records protected by 38 U.S.C. § 5705 under FOIA exemption 3, 5 U.S.C. § 552(b)(3).

General Rule: VHA may not release information protected by section 5705 under the Freedom of Information Act. VHA withholds section 5705-protected information under Exemption 3, 5 U.S.C. § 552(b)(3), and 38 U.S.C. § 5705.

NOTE: Documents protected by section 5705 may be called by several names, *e.g.*, Quality Management, Quality Assurance, Peer Review. The test isn't the name given to the documents, but whether the documents meet all the requirements to be protected by section 5705.

Requirements for section 5705 to apply to records: A document or information must meet **ALL** of the requirements contained in this Fact Sheet in order to be protected by section 5705 and FOIA Exemption 3. Generally speaking, there are four specific requirements that must be met in order for a quality assurance document to be protected under section 5705. These requirements include:

1. **Purpose Requirement:** Section 5705 protects records created only for the **purpose of improving the quality of care and utilization of resources in VA medical facilities** under programs and activities specified in VA regulations. The activity concerns review of clinical activities. For example, a study of the use of silverware in the cafeteria would not be covered by section 5705; however it could be protected by section 5705 if it was part of a study to find the source of a food-borne pathogen affecting individuals who ate in the cafeteria.
2. **Designation Requirement:** Under § 17.501(b), the Under Secretary for Health, VISN Director, or facility Director must have **described in advance and in writing** the activities described in § 17.501(a) that may generate records protected by section 5705. If the covered activity was not designated in writing prior to commencing the activity, the activity does not receive protection under section 5705.



3. **Document Content:** In order to qualify for protection under section 5705, the document must meet one of several conditions as listed in 38 C.F.R. § 17.501, such as the following:
 - a. **Identify, either implicitly or explicitly, individual practitioners, patients or reviewers; or,**
 - b. **Contain discussions relating to the quality of VA medical care, or to the utilization of VA medical resources by health care evaluators during a review of quality assurance data.**
4. **Performance:** If the activity which generated the protected document was performed at a VA medical center, it must have been performed by staff of that facility or there must have been **prior written designation of the role of individuals who were not staff at the facility in performing the review.** For example, if contractors are involved in the review, there must be prior written documentation outlining the contractors' responsibility in the performance of the review.

Regulatory Requirements: The program or activity must fall within one of four types of programs or activities identified in 38 C.F.R. § 17.501(a). These four types of activities are:

- (1) Monitoring and evaluation reviews conducted at a VHA facility.
- (2) Focused reviews that address specific issues or incidents and that are designated before each review begins as protected by section 5705. VHA Central Office, VISNs or facilities may initiate focused reviews.
- (3) General oversight reviews to assess facility compliance with VHA program requirements that are designated as protected by section 5705 before a review begins. VHA Central Office and VISNs may initiate general oversight reviews.
- (4) Contracted external reviews of care designated in the contract or agreement as reviews protected by section 5705. VHA Central Office, VISNS and facilities may sign contracts for external peer review if they have contracting authority for this purpose.

Scope of coverage of section 5705: Key points to remember about section 5705's application to records include:

- Once VHA protects a record under section 5705, VHA may not waive the coverage of section 5705, and release the record under FOIA.
- The protection of section 5705 does not lapse or expire over time; it lasts as long as the protected information exists.
- If a VHA component has not properly invoked the protection of section 5705 before creation of a record, it may not go back and do so after the record is created.



- Stamping a record as protected by section 5705 or calling a record a 5705-protected record will not invoke the protection of the statute; only compliance with all of the requirements to invoke section 5705 will protect a record from disclosure under FOIA.
- If section 5705-protected information is included in a non-protected record, the section 5705 protection follows the information into the new document.
- The storage medium is irrelevant to whether section 5705 applies to records or information.
- VHA facilities may not place section 5705-protected information in any record protected by the Privacy Act.

Processing a FOIA request for Quality Assurance or Quality Management Records: Under the VA FOIA regulations, VHA personnel are required to provide copies of records that they believe are protected by section 5705 to a VHA FOIA Officer when the FOIA Officer asks for the records in order to process a FOIA request. 38 C.F.R. § 1.555(a).

If a program official states that s/he believes that the records sought under the FOIA request are protected by section 5705, the VHA FOIA Officer processing the FOIA request should ask the official to identify the quality management program that the official believes generated the quality management document, and to provide a copy of any required initiating memorandum (*e.g.*, the memo initiating a focused review or Root Cause Analysis).

If the program official cannot provide the required documentation, or the VHA FOIA Officer cannot independently locate the required initiating document, the VHA FOIA Officer may not assert section 5705 to withhold the records under FOIA exemption 3.

The VHA FOIA Officer processes a request for records protected by section 5705 in the same manner as other FOIA requests. In addition to section 5705, the VHA FOIA Officer may assert any other applicable exemptions to withhold records covered in whole or in part by section section 5705. If a record is not covered by section 5705, the VHA FOIA Officer may assert all other applicable exemptions to withhold the record in whole or in part.



Video Redaction Fact Sheet

Videos may be requested and identified as responsive records to a FOIA request. Depending on the contents of the video, redactions may need to be applied and require the use of a software tool to allow for this. Currently, there is no national standardized software tool available within VHA for video redaction. In addition, it is not uncommon for FOIA Officer's in the field to find there are no established resources to redact videos that they receive as FOIA requests. However, it is important to remember that just because your facility doesn't have the redaction software, this does not mean that you can withhold the video in its entirety. As a result, a review was conducted and options identified as possible solutions to establish a process for redaction of videos in your facility.

The VHA FOIA Office recommends that FOIA Officers exercise the following options as possible solutions to redact videos in response to a FOIA request:

- 1) Check with your local Medical Media or Public Affairs departments as they may have the software available to do this.
- 2) Check with your VISN FOIA Officer or other FOIA Officers within your VISN to see if they have software available to do this.
- 3) Reach out to the VHA FOIA Officers (VHAFOIAOfficers@va.gov) mail group to see if another FOIA Officer has resources to process this for you.

If you identify you have no existing internal resources to redact videos, below are some commonly used video redaction software options:

- 1) Adobe Software Options (part of adobe package purchased by VA)
 - a. **Adobe Premiere Pro CC**
 - o <https://www.youtube.com/watch?v=MLD2VD0HH3k>
 - 1:22 – Concealing the face
 - 2:53 – Creating a mask and tracking the face
 - 4:49 – Concealing a second person in the same scene
 - 7:39 – Concealing a voice with voice changing
 - b. **Adobe After Effects**
 - o <https://www.youtube.com/watch?v=4mej30CXrbg>
 - o <https://www.youtube.com/watch?v=VuL28FFVK8M>
 - 2:06 – Tutorial Starts
- 2) CACI – Software vendor under GSA contract



a. <https://www.caci.com/fcc/KM/KMPlatforms.shtml>

3) **Technical Reference Model (TRM)** - A complete list of all VA OI&T approved software applications for purchase and use at the local facilities.

a. <http://trm.oit.va.gov/ToolListSummaryPage.aspx>.

b. To identify software tools specific to videos, type in the key term "video" in the search function.

