

Case Information:

Case Number: F-2018-00062  
 Creation Date: 02-22-2018  
 Case Manager:   
 Case Type: Freedom of Information Act  
 Sub Type:  
 Special Handling:  
 Case Action: Search  
 Case Status: OPENI  
 ISCAP: NO  
 Appeal with OGA: NO  
 Litigation with OGA: NO

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Requester Information:

Requester Name: Rachel November

Request Information:

Subject: Requester asked for 10 various IG documents. See description.

Description: 1. The finished report made by a five IG panel, including the NRO IG, regarding the ICIG's case against Daniel P. Meyer. and all correspondence to and from the NRO IG to the Senate Select Committee on Intelligence or the House Permanent Select Committee on Intelligence (including but not limited to committee members, committee staffers, and personal staffers) between April 1 2017 to February 10 2018.

2. Any

2. Any and all correspondence from the Deputy NRO IG to the Senate Select Committee on Intelligence (including but not limited to committee members, committee staffers, and personal staffers) between April 1 2017 to February 10 2018.

3. Any and

3. Any and all employees or employees of the Council for Inspectors General for Integrity and Efficiency regarding intelligence community whistleblowing or Dan Meyer between April 1 2017 to February 10 2018.

4. Any and

4. Any and all correspondence to and from the Director of National Intelligence regarding intelligence community whistleblowing or Dan Meyer between April 1 2017 to February 10 2018.

5. Any and

5. Any and all employees or principles regarding the Intelligence Community Inspector General or the ICIG Forum from April 1 2017 to January 31 2018.

6. Any and

6. Any and all employees or principles regarding the ICIG Forum from April 1 2017 to January 31 2018.

7. Any and

7. Any and all documents related to the Intelligence Community Whistleblowing and Source Protection program, to include records from and correspondence regarding related personnel hearings, since April 1 2017.

8. Any and

8. A keyword search for "Presidential Policy Directive-19", "Presidential Policy Directive 19", "PPD-19", "PPD 19", within any and all emails and correspondence between April 1 2017 and February 10 2018.

9. A keyword

9. A keyword search for "Ron Foster", "Dave Steele", "DIA IG", "DIAIG", "George Ellard", "Ellard", "external review panel", "external review

10. A keyword

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board", or "Atkinson" within any and all emails and correspondence since April 1 2017.

External Agency:  
External Agency ID:  
Receipt Date: 02-22-2018  
Request Date: 02-21-2018  
Status Date: 02-22-2018  
Queue Type: Complex  
Grant Code:  
Grant Sub Code:

-----Expedite-----  
Requested: NO

-----Fee Information-----  
Fees: YES Waiver Requested: YES Status: Granted

-----Comments-----  
11-01-2018 03:02:50 [redacted]  
UPDATE: Per [redacted] request. Cindy I am adding this case to your queue pending your action. Once a decision has been made regarding OIG, please reassign to me.

11-01-2018 03:00:46 [redacted]  
[redacted] provided IRRG Chief an overview/background on all cases pending action from OIG. Attached email for record.

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10-05-2018 10:30:56 [redacted]  
This case has been put on hold until a decision has been made by the IRRG Chief on how to handle IG. Case Analyst [redacted] had an update "UPDATE: OIG has placed a number of items in the folder for case F-2018-00062. They continue to work on the redaction of the remainder of the documents. OIG has also requested an additional 30 days and will continue to place documents as they are redacted in the folder."

09-23-2020 07:36:15 [redacted]  
[redacted] you will need to go through all the responsive folders from Parts 6, 8, 9 and 10 to confirm there are no duplicates before uploading to CADRE. I had some records in the "unknown" folders that you may want to confirm if they responsive.

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09-22-2021 04:29:42 [redacted]  
First level review completed and an Excel spreadsheet has been created and added to the scanned case folder compiled with notes about each document and the handling decisions. Case reassigned to [redacted] for review before tasking OS&CI for the second level review.

09-21-2020 08:17:00 [redacted]  
First level filter of emails completed for Part 6, 8, 9 and 10. Sorted by Duplicate, Non-Responsive, Outlook (version), Responsive and Unknown

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08-28-2018 04:44:43 [redacted]  
OIG requested additional time. IRRG granted them 2 additional weeks and requested status on how many documents have been reviewed so we can track our progress

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07-30-2021 01:28:48 [redacted]

All documents added to case. Ready for first level review.

07-20-2018 02:09:55 [redacted]

OIG requested 30 additional days to process TIER. OIG response "The OIG has reviewed the documents on NMIS for responsiveness and is in the process of redaction for over [redacted] documents. There are approximately an additional [redacted] documents in review for responsiveness on UMIS. The OIG requests an additional 30 days for this request. ". Added concurrence to case.

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07-02-2020 01:17:21 [redacted]

Continue to review and filter documents in Share Drive

06-19-2018 11:03:36 [redacted]

[redacted] extended TIER suspense again (to 20 July) at OIG request, but asked for details regarding case volume and where we stand in the initial review process.

06-02-2021 03:57:08 [redacted]

[redacted] is reviewing documents to determine if they're responsive to the request (Parts 6, 8, 9, and 10)

05-22-2019 11:58:06 [redacted]

Closed out OIG Tier Action, see attached. Moved all documents to internal shared drive to begin initial review.

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05-22-2019 06:54:27 [redacted]

[redacted] will convert all documents to PDF

05-21-2019 05:52:01 [redacted]

OIG provided additional documents to shared drive and confirmed via email that this TIER is complete, see attached.

05-03-2019 07:05:59 [redacted]

Although [redacted] stated the TIER action was done; I confirmed with [redacted] that this TIER action is not complete. Pending final confirmation.

04-05-2018 12:11:06 [redacted]

[redacted] from OIG called, we discussed the complexity of the search and the potential volume of the responsive documents. Suspense on the TIER action extended to 21 June 2018.

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03-29-2018 10:06:38 [redacted]

TIER Action 2018-01254 to OIG for document search. [redacted] will keep this one in his queue until search action is completed.

03-19-2018 10:32:33 [redacted]

Partial-accept letter sent via UMIS email, 3-14-2018.

03-14-2018 11:35:27 CAMERSI

Letter edited slightly and signed.

03-14-2018 10:17:36 [redacted]

PC provided revised initial letter; [redacted] added information regarding first

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part of the request. Reassigned to PC for review before mailing.

03-05-2019 11:10:56 [redacted]

Reached out to [redacted] via IM to check on the status. Share drive folder is still empty

02-28-2018 01:45:21 CAMERSI

Consulting with [redacted] OIG will provide input re: acceptance letter by 3/9

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02-27-2018 07:59:36 [redacted]

PC - Check out [redacted] letter on this request. I'm not sure we can do # 9-10; how do we address those? I check [redacted] and don't see this case in their systems yet.

02-26-2018 08:28:12 [redacted]

This one is kind of a mess. Item #1 should be directed to [redacted] Numbers 2 & 3 can be combined. We can do #4 and #5, but not exactly as requested. Determining who is or is not an [redacted] employee requires research. Numbers 6 & 7 are identical. Our ability to perform a search for items 9 & 10 is going to be limited to having Outlook searches done in individual mailboxes. Please see initial letter that addresses each part of the request individually. Once initial letter is ready, please assign back to [redacted] I want to go over a few things with the case manager.

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02-22-2018 10:14:56 [redacted]

Opened case. Attached initial request. Reassigned to [redacted]

02-17-2020 08:14:49 [redacted]

[redacted] has been reviewing documents to determine what is responsive, non-responsive, and duplicate

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01-08-2019 11:05:38 [redacted]

Added IRRG Chief's email and IG's email that case is being worked on

01-07-2019 09:54:25 ALLMANCY

IG is re-working documents to provide to IRRG. Tasking returned to case manager.