



## MONTHLY REPORTING: REQUESTS PROCESSED UNDER FOIA ONLY

Reporting Month	<b>December 2018</b>	Component/Directorate	CBP
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#	Processed and Pending FOIA Requests	Total
1	Total number of open FOIA requests	23,345
2	Total number of FOIA requests your component has received to-date in this FY	19,609
3	Total number of FOIA requests your component has RECEIVED in this reporting period	5,304
4	Total number of FOIA requests your component has CLOSED/PROCESSED in this reporting period	4,303
5	Total number of FOIA processors currently employed in your office	25
#	Current Month - Records Released - Initial Processing Totals	Total
6	Total Pages Released	5,518
7	Total Documents Released Associated with Total Pages in #6	1,658
8	Total Other Files Released (Excel Spreadsheets, Videos, Databases, XML data, etc.)	1
#	Current Fiscal Year - Records Released - Initial Processing Totals	Total
9	Total Pages Released	12,511
10	Total Documents Released Associated with Total Pages in #9	3,702
11	Total Other Files Released (Excel Spreadsheets, Videos, Databases, XML data, etc.)	5
#	Denial of FOIA Requests under Subsection (c) of the FOIA*	Total
12	Total Number of Requests denied under Exemption b(7)(A) <i>and</i> subsection (c)(1)(A) or (c)(1)(B)	
13	Total Number of Requests denied under subsection (c)(2) (LE informant records via 3rd party)	
14	Total Number of Requests denied under subsection (c)(3) (Classified FBI Foreign Intel/CI/International Terrorism)	
15	Total Number of Requests denied under Subsection (c) of the FOIA - Current Month	
16	Total Number of Requests denied under Subsection (c) of the FOIA - Fiscal Year	

#	Open Requests - Response Time in Day Increments	Date Range		Total
18	Of the open FOIA requests in your component, how many were received within the last 20 business days?	11/30/2018	12/31/2018	10,904
19	Of the open FOIA requests in your component, how many were received 21-40 business days ago?	10/31/2018	11/29/2018	2,574
20	Of the open FOIA requests in your component, how many were received 41-60 business days ago?	10/02/2018	10/30/2018	2,528
21	Of the open FOIA requests in your component, how many were received 61-80 business days ago?	09/04/2018	10/01/2018	2,972
22	Of the open FOIA requests in your component, how many were received 81-100 business days ago?	08/06/2018	08/31/2018	1,861
23	Of the open FOIA requests in your component, how many were received 101-120 business days ago?	07/09/2018	08/03/2018	653
24	Of the open FOIA requests in your component, how many were received 121-140 business days ago?	06/08/2018	07/06/2018	333
25	Of the open FOIA requests in your component, how many were received 141-160 business days ago?	05/10/2018	06/07/2018	358
26	Of the open FOIA requests in your component, how many were received 161-180 business days ago?	04/12/2018	05/09/2018	141
27	Of the open FOIA requests in your component, how many were received 181-200 business days ago?	03/15/2018	04/11/2018	101
28	Of the open FOIA requests in your component, how many were received 201-300 business days ago?	10/18/2017	03/14/2018	293
29	Of the open FOIA requests in your component, how many were received 301-400 business days ago?)	05/25/2017	10/17/2017	206
30	Of the open FOIA requests in your component, how many were received 401 or more business days ago?		05/24/2017	421

Information on Component's Ten Oldest Open Requests as Reported in Previous Year's Annual Report					
Rank	Date Request Received	Request Number	Requester Name/ Organization	Brief Description of Requested Records	Request Status
1st	4/2/2014	2014-019651	Sandler, Travis & Rosenberg	All CF 28 Requests for Information; All CF 29 Notices of Action; All Audit Reports; All CBP Laboratory Test Results and Reports; All Reports of Investigation ("ROI") issued in connection with the following 19 U.S.C. 1592(d) Cases	Closed
2nd	11/7/2014	2015-005000	BuzzFeed	1. Reports from the months of September, October, and November 2014 that document the arrests/ detentions of people suspected of crossing the U.S.-Mexico border, and that include any of the following words	Open
3rd	12/23/2014	2015-010583	Andrew Becker	Any and all records, reports, audits, memos, evaluations, assessments, briefing documents, planning reviews and/or implementation papers and oversight related to the FCC's involvement with the use, deployment, a	Open
4th	2/3/2015	2015-016086	Big Bend Sentinel	January 6, 2015 CBP surveillance video from CBP interior checkpoint located 4.5 miles south of Marfa, TX between 10:15am and 12pm	Open
5th	2/25/2015	2015-020016	UNITE HERE	- Any and all requests, letters, and application materials, including but not limited to facility and security plans, by Flying Food Group to the TSA, concerning Flying Food Group's Sterling, VA facilities. - Any agreement,	Closed
6th	3/10/2015	2015-022246	NJ Advance Media	All letters, emails, meeting and phone logs and other records from Jan. 1, 2011, through March 1, 2015, concerning Senator Robert Menendez of New Jersey, including, but not limited to, his involvement on behalf of Boarder Suppo	Closed
7th	6/4/2015	2015-036592	Andrew Becker	the annual Law Enforcement Technical Collection (LETC) expenditure funds budgeted for the U.S. Border Patrol and any other CBP other component, from fiscal year 2003 to	Closed
8th	6/5/2015	2015-036840	Republican National Committee	non travel, requesting information on selected domain names	Closed
9th	6/18/2015	2015-038817	Reuters	Seeking Bills of Lading for crude oil or stabilized condensate exports condensate exports from Texas and Louisiana ports	Open
10th	6/18/2015	2015-038692	Mike LaSusa	all records produced or received by CBP from January 2009 to present mentioning the Dominican Republics specialized Border Security Cops know as the Cuerpro	Closed

#	FOIA (a)(2)(D)* Postings to Component FOIA Library		
1	Records Posted	# of Pages	Date Posted
	Interim release of CBP emails ending in taser.com or axon.io	90	12/18/2018
	Report of 2014 Canine death	14	12/10/2018
	Vacancy Announcement 1960826	20	12/10/2018
#	Cumulative Totals in FOIA Library - FOIA (a)(2)(D)* Postings	# of Pages	# of Items
2	Current Month - Records With Quantifiable Page Counts	124	3
3	Current Month - Records Without Quantifiable Page Counts	N/A	4
4	Fiscal Year to Date - Records With Quantifiable Page Counts	4,480	123
5	Fiscal Year to Date - Records Without Quantifiable Page Counts (XML data, Video, Database, etc.)	N/A	4

#	Processed and Pending Administrative Appeals	Date Range		Total
1	Total number of open Administrative Appeals			58
2	Total number of Administrative Appeals your component has received to-date in this FY			539
3	Total number of Administrative Appeals your component has RECEIVED in this reporting period			154
4	Total number of Administrative Appeals your component has PROCESSED in this reporting period			155
#	Current Month - Records Released via Appeal - Totals	Date Range		Total
5	Total Pages Released			842
6	Total Documents Released Associated with Total Pages in #5			349
7	Total Other Files Released (Excel Spreadsheets, Videos, Databases, XML data, etc.)			0
#	Fiscal Year - Records Released via Appeal - Totals	Date Range		Total
8	Total Pages Released			2,132
9	Total Documents Released Associated with Total Pages in #8			736
10	Total Other Files Released (Excel Spreadsheets, Videos, Databases, XML data, etc.)			3
#	Open Administrative Appeals - Response Time in Day Increments	Date Range		Total
11	Of the open Administrative Appeals in your component, how many were received within the last 20 business days?	11/30/2018	12/31/2018	32
12	Of the open Administrative Appeals in your component, how many were received 21-40 business days ago?	10/31/2018	11/29/2018	6
13	Of the open Administrative Appeals in your component, how many were received 41-60 business days ago?	10/02/2018	10/30/2018	3
14	Of the open Administrative Appeals in your component, how many were received 61-80 business days ago?	09/04/2018	10/01/2018	2
15	Of the open Administrative Appeals in your component, how many were received 81-100 business days ago?	08/06/2018	08/31/2018	0
16	Of the open Administrative Appeals in your component, how many were received 101-120 business days ago?	07/09/2018	08/03/2018	0
17	Of the open Administrative Appeals in your component, how many were received 121-140 business days ago?	06/08/2018	07/06/2018	0
18	Of the open Administrative Appeals in your component, how many were received 141-160 business days ago?	05/10/2018	06/07/2018	1
19	Of the open Administrative Appeals in your component, how many were received 161-180 business days ago?	04/12/2018	05/09/2018	2
20	Of the open Administrative Appeals in your component, how many were received 181-200 business days ago?	03/15/2017	04/11/2018	1
21	Of the open Administrative Appeals in your component, how many were received 201-300 business days ago?	10/18/2017	3/14/2018	3
22	Of the open Administrative Appeals in your component, how many were received 301-400 business days ago?	05/25/2017	10/17/2017	5
23	Of the open Administrative Appeals in your component, how many were received 401 or more business days ago?		05/24/2017	3

24 Information on Component's Ten Oldest Administrative Appeals as Reported in Previous Year's Annual Report					
Rank	Date Appeal Received	Appeal Number	Requester Name/ Organization	Brief Description of Requested Records	Appeal Status
1st	7/14/2016	2016-052666	ACLU of Michigan	incompleteness of responsive documents; inappropriate redactions	Open
2nd	2/13/2017	2017-030226	Great Lakes Customs Law	the most recent versions of the Personal Search Handbook and Seized Asset Management and Enforcement Procedures	Open
3rd	4/26/2017	2017-052142	Andrew Becker	The agency erroneously withheld records in full.	Open
4th	6/15/2017	2017-065379	Andrew Becker	I appeal on the grounds that there was an insufficient search conducted.	Open
5th	7/10/2017	2017-071306	Andrew Becker	believes there is segregable information and claims cbp has released some similar information in past.	Open
6th	7/17/2017	2017-072924	ACLU	CBP failed to justify its invocation of any exemption	Open
7th	9/15/2017	2017-088409	Andrew Becker	Redactions overbroad; insufficient search	Open
8th	10/2/2017	2018-000287	Ed Beeson	requested records withheld in full - seeking information related to border searches and seizures of electronic devices carried by travelers who claim to be lawyers and/or who claim the devices contain	Open
9th	12/20/2017	2018-018787	MANDOUR & ASSOCIATES, APC	appeal the denial of the Request	Open
10th	2/6/2018	2018-029370	(b)(6); (b)(7)(C)	I am appealing the partial grant/partial denial of this request for the reasons set forth in the attached letter	Open

<b>Proactive Disclosures Posted in FOIA Library*</b>			
<b>1</b>	<b>Senior Agency Officials' Calendars posted in FOIA Library this reporting period</b>	<b># of Pages</b>	<b>Date Posted</b>
	Official's Name: <input type="text"/>		
	Official's Name: <input type="text"/>		
	Official's Name: <input type="text"/>		
<b>#</b>	<b>Cumulative Totals in FOIA Reading Room</b>	<b># of Pages</b>	<b># of Documents</b>
<b>2</b>	<b>Current Month</b>		
<b>3</b>	<b>Fiscal Year to Date</b>		
<b>4</b>	<b>Executed Contracts and Grants (posted immediately after released pursuant to one FOIA request) posted in FOIA Library this reporting period</b>	<b># of Pages</b>	<b>Date Posted</b>
	Contract/Grant # <input type="text"/>		
	Contract/Grant # <input type="text"/>		
	Contract/Grant # <input type="text"/>		
	Contract/Grant # <input type="text"/>		
	Contract/Grant # <input type="text"/>		
	Contract/Grant # <input type="text"/>		
	Contract/Grant # <input type="text"/>		
	Contract/Grant # <input type="text"/>		
	Contract/Grant # <input type="text"/>		
<b>#</b>	<b>Cumulative Totals in FOIA Reading Room</b>	<b># of Pages</b>	<b># of Documents</b>
<b>5</b>	<b>Current Month</b>		
<b>6</b>	<b>Fiscal Year to Date</b>		

7	Management Directives, Instructions, Policies, Handbooks, Official Guidance, Data Sets, and Correspondence Records posted in FOIA Library this reporting period:	# of Pages	Date Posted
	Document Title: <input type="text"/>		
	Document Title: <input type="text"/>		
	Document Title: <input type="text"/>		
	Document Title: <input type="text"/>		
	Document Title: <input type="text"/>		
	Document Title: <input type="text"/>		
	Document Title: <input type="text"/>		
	Document Title: <input type="text"/>		
#	Cumulative Totals in FOIA Reading Room	# of Pages	# of Documents
8	Current Month		
9	Fiscal Year to Date		
10	FOIA Logs	# of Pages	Date Posted
	Date Range of posted logs in FOIA Library this reporting period: <input type="text"/>		
	Date Range of posted logs in FOIA Library this reporting period: <input type="text"/>		
	Date Range of posted logs in FOIA Library this reporting period: <input type="text"/>		
	Cumulative Totals in FOIA Reading Room	# of Pages	# of Documents
11	Current Month		
12	Fiscal Year to Date		

\*Pursuant to one or both of the following:  
1) FOIA Improvement Act of 2016 (Public Law No. 114-185), enacted on June 30, 2016 (<https://www.justice.gov/oip/oip-summary-foia-improvement-act-2016>); and  
2) "Proactive Disclosure and Departmental Compliance with Subsection (a)(2) of the Freedom of Information Act (FOIA)," dated August 26, 2009 (<http://www.archives.gov/ogis/dhs-foia.pdf>).



#	Open FOIA Litigation and Processing					Total
1	Total number of open Litigation					87
2	Total number of new Litigation your component has received to-date in this FY					10
3	Total number of new Litigation your component has RECEIVED in this reporting period					3
#	Current Month - Records Released via Litigation - Totals					Total
4	Total Pages Released					589
5	Total Documents Released Associated with Total Pages in #4					3
6	Total Other Files Released (Excel Spreadsheets, Videos, Databases, XML data, etc.)					1
#	Fiscal Year - Records Released via Litigation - Totals					Total
7	Total Pages Released					6,682
8	Total Documents Released Associated with Total Pages in #7					103
9	Total Other Files Released (Excel Spreadsheets, Videos, Databases, XML data, etc.)					1
10	List of Open Litigation (Oldest to Newest)					
Rank	Date Lawsuit Filed	Lawsuit Number	Requester Name/ Organization	Brief Description of Requested Records	Brief Reason for the Lawsuit (exemptions, search, etc)	
1st	11/17/2014	1:14-cv-24370-MGC	(b)(6); (b)(7)	Primarily has a Nexus to travel records, copy of file, etc.	Lack of Response, incorrect filings/ administrative issues	
2nd	02/11/2015	CV-15-00247-PHX-JJT	ACLU (b)(6); (b)(7)	Requests records concerning the actual or alleged abuse of minors while in custody	Lack of Response, was filed immediately upon passing of 20th business day	
3rd	01/29/2016	4:16-cv-00064-JR	(b)(6); (b)(7)(C)	Concerns records and communications about water and conservation easement of San Pedro Basin	Lack of Response	
4th	04/14/2016	1:16-cv-00387-KBF	NDLON (b)(6); )	CBP was included as part of a larger litigation, our portion mostly concerned emails/ documents surrounding the Priority Enforcement Program (PEP)	Lack of feedback/ response, though CBP was not primary agency	
5th	10/14/2016	1:16-cv-02045-JEB	Judicial Watch (b)(6); )	Records, reports, memoranda regarding the Tablighi Jamaat Initiative, or Tablighi Jamaat Project	Lack of response	
6th	7/13/2015	1:15-cv-1091 (KBJ)	David Sobel	Semi-public figure concerned with multiple referrals to secondary inspection, seizure of camera, equipment, etc. Multi agency litigation	Lack of response	