

## FOIA REQUESTS OF THE POSTAL REGULATORY COMMISSION FY 2017

<i>Requestor</i>	<i>Nature of Request</i>	<i>Date Received</i>	<i>Response Sent</i>	<i>Anticipated Response Date</i>	<i>Response Time (Days)</i>	<i>Action Taken</i>	<i>Expedited Processing</i>	<i>Fee Waiver</i>	<i>Tracking Number</i>
Doug Carlson+	All records, including e-mail messages, relating to personal rate or service inquiry dated 1/24/15.	10/26/16	11/17/16	11/25/16	15	GIF	No	Yes	17-01
Julie Rooney	Online request for access to the Management Alert Report regarding the Mail Isolation, Control, and Tracking Program done by the USPS OIG.	11/12/16	11/17/16	12/5/16	4	REF	No	No	17-02
Christopher Freeman	Online request for the history of all individuals living at a specific address.	11/21/16	11/28/16	12/20/16	4	REF	No	No	17-03
Lucy Jacox Turnad	Online request for the address information of a specific individual.	12/4/16	12/14/16	1/3/17	8	REF	No	No	17-04
Michael Williams	Online request for all records and correspondence relating to the company Kolobit.	12/9/16	1/9/17	1/10/17	19	GIF	No	No	17-05
Matthew Morris	Online request for any records involving agreements between USPS and Stamps.com, Intuishop, USS, Express1, and Parcel Partners, including NSA agreements.	12/23/16	1/25/17	1/25/17	20	REF	No	No	17-06
Karen Troutman	Online request for information regarding various positions in the Commission.	1/9/17	2/6/17	2/8/17	18	GIF	No	No	17-07

<i>Requestor</i>	<i>Nature of Request</i>	<i>Date Received</i>	<i>Response Sent</i>	<i>Anticipated Response Date</i>	<i>Response Time (Days)</i>	<i>Action Taken</i>	<i>Expedited Processing</i>	<i>Fee Waiver</i>	<i>Tracking Number</i>
Daniel Lustig	Information regarding a money order.	1/9/17	1/12/17	2/8/17	3	REF	No	No	17-08
Samaira Jones	Online request for all information by email communication or in writing pertaining to the Samaira Jones.	1/10/17	1/23/17	2/9/17	7	REF	No	No	17-09
Matthew Walsh	Online request for communication between staff of the Office of Public Affairs and Government Relations and staff for United States Representative Joe Wilson of South Carolina from 1/3/15, and 1/3/17.	1/18/17	2/16/17	2/16/17	20	GIF	No	No	17-10
Haile Selassie	Online request for information about herself.	1/28/17	2/10/17	2/27/17	10	REF	No	No	17-11
Thomas Cullison	Online request for the address information of a specific individual.	2/4/17	2/10/17	3/6/17	5	REF	No	No	17-12
Frances Martinez	Online request for the address information of a specific individual.	2/10/17	2/17/17	3/13/17	5	REF	No	No	17-13
Thomas M. Cavaness	Online request for copies of mail the requestor has sent over the last three years.	2/13/17	2/17/17	3/14/17	4	REF	No	No	17-14
Tiffany Leftrick	Online request for an application for housing assistance.	2/13/17	2/17/17	3/14/17	4	GIF	No	No	17-15

<i>Requestor</i>	<i>Nature of Request</i>	<i>Date Received</i>	<i>Response Sent</i>	<i>Anticipated Response Date</i>	<i>Response Time (Days)</i>	<i>Action Taken</i>	<i>Expedited Processing</i>	<i>Fee Waiver</i>	<i>Tracking Number</i>
John Dixon	Request for information of the laws that govern the rights of those in the criminal justice system to communicate publicly, and secure access to the Courts.	2/14/17	3/3/17	3/15/17	12	GIF	No	No	17-16
John Greenwald	Online request for a copy of records, electronic or otherwise, concerning the SQL injection cyber incident against the US Electoral College Assistance Commission in December 2016.	2/17/17	3/31/17	3/20/17	29	GIF	No	No	17-17
David M. Hardy	Review of 6 FBI documents to determine if redaction is needed on certain marked portions of the document.	2/21/17	Withdrawn on 3/17/17	3/21/17	N/A	WDWN	No	No	17-18
Diane Hill Vann	Online request for the Army medical records of the requestors' maternal great uncle.	2/23/17	3/3/17	3/23/17	6	GIF	No	No	17-19

<i>Requestor</i>	<i>Nature of Request</i>	<i>Date Received</i>	<i>Response Sent</i>	<i>Anticipated Response Date</i>	<i>Response Time (Days)</i>	<i>Action Taken</i>	<i>Expedited Processing</i>	<i>Fee Waiver</i>	<i>Tracking Number</i>
Benjamin Emmel	Online request for a list, schedule, log, printout, or other record with the title, number, issuance date, & classification/sensitivity level of each audit, inspection, and evaluation report produced by the Commission's Office of Inspector General (OIG) and *not* posted on the OIG's public-facing web page from 2012-2016.	3/10/17	4/7/17	4/7/17	20	GIF	No	No	17-20
Steven Makers	Online request for the forwarding address of an individual.	3/21/17	3/24/17	4/18/17	3	REF	No	No	17-21
Russell Young	Online request for records involving any agreements between USPS and Stamps.com, Intuishop, USS, Express1, and Parcel Partners, including NSA agreements.	4/13/17	Withdrawn on 5/10/17	5/11/17	N/A	WDWN	No	No	17-22
Russell Young	Online request for a redacted copy of the negotiated service agreements with ShipStation, Shipworks, and Shipping Easy.	4/18/17	Initial response sent on 5/12/17	5/16/17	18	CLOSED	No	No	17-23
Tom Blanton	Request for all emails received by the Commission between 1/20/17 and 4/28/17, from any Republican National Committee domain.	4/28/17	5/12/17	5/26/17	10	GIF	No	No	17-24

<b>Requestor</b>	<b>Nature of Request</b>	<b>Date Received</b>	<b>Response Sent</b>	<b>Anticipated Response Date</b>	<b>Response Time (Days)</b>	<b>Action Taken</b>	<b>Expedited Processing</b>	<b>Fee Waiver</b>	<b>Tracking Number</b>
Jeremy Siegfried	Online request for a variety of documents related to Stamps.com, Endicia, Express 1, Intuishop, Parcel Partners, ShipStation, ShipWorks/Interapptive Inc., and Move Method.	4/28/17	Initial response sent on 5/12/17	5/26/17	10	CLOSED	No	No	17-25
Orlando Damon Skalla	Online request for the physical address of an individual.	5/10/17	5/12/17	6/8/17	2	REF	No	No	17-26
Angelie Kaw	Online request for the forwarding address of an individual.	5/11/17	5/12/17	6/9/17	2	REF	No	No	17-27
Karl A. Cole-Freiman	Online request for a variety of documents related to Stamps.com, Endicia Inc., Express 1, Intuishop, Parcel Partners LLC, ShipStation, ShipWorks, Interapptive Inc., ShippingEasy, Inc., ShippingEasy Group Inc., ShippingEasy US, LLC, and Shipping Partners, LLC from 1/1/07, through the present.	5/22/17	Initial response sent on 6/19/17	6/20/17	19	CLOSED	No	No	17-28
Stephen Reilly	Online request for copies of all ethics waivers granted pursuant to Executive Order 13770 for officials within the Postal Regulatory Commission from 1-28-17 to present.	5/25/2017	6/7/17	6/9/17	8	GIF	Yes	Yes	17-29
Lauren M. Underwood	Online request for a copy of <i>A Change of Address</i> form.	6/2/17	6/15/17	6/30/17	9	REF	No	No	17-30

<i>Requestor</i>	<i>Nature of Request</i>	<i>Date Received</i>	<i>Response Sent</i>	<i>Anticipated Response Date</i>	<i>Response Time (Days)</i>	<i>Action Taken</i>	<i>Expedited Processing</i>	<i>Fee Waiver</i>	<i>Tracking Number</i>
Adrian Ziegler	Online request for all 2016 and 2015 employee compensation data.	7/11/17	Initial response sent on 8/8/17 Interim response sent on 8/22/2017 Final response sent on 9/8/17	8/8/17 (9/8/2018)	20	GIP	No	No	17-31
Sean Cunningham	Online request for correspondence regarding a neighborhood mailbox cluster.	7/11/17	7/26/17	8/8/17	11	REF	No	No	17-32
Rose Santos	Online request for information pertaining to FOIA requests, 16-18, 16-19, and 16-26	7/14/17	8/8/17	8/11/17	17	GIF	No	No	17-33
Anjali Bhawe	Online request for all info regarding the Commercial Plus Category and changes in postage reseller agreements with respect to Commercial Plus Pricing during both 2016 and 2017 (to date)	7/20/17	Initial response sent on 8/17/2017 Final Response sent on 8/31/17	8/17/17 (8/31/2017)	20	GIF	No	No	17-34
Mitchell Van Hoef	Online request for executed contract renewals between the USPS and Stamps.com, Endicia.com, Shipworks.com, and Shipstation.com during 1/1/17 – 8/4/17.	8/4/17	Initial response sent on 8/31/17 Final response sent on 9/15/17	9/1/17	19	CLOSED	No	No	17-35
Mitchell Van Hoef	Online request for executed amendments, agreements, &/or extensions between the USPS and Endicia Inc., Express 1, and Intuishop.	8/4/17	Initial response sent on 8/31/17 Final response sent on 9/15/17	9/1/17	19	CLOSED	No	No	17-36

<i>Requestor</i>	<i>Nature of Request</i>	<i>Date Received</i>	<i>Response Sent</i>	<i>Anticipated Response Date</i>	<i>Response Time (Days)</i>	<i>Action Taken</i>	<i>Expedited Processing</i>	<i>Fee Waiver</i>	<i>Tracking Number</i>
Kim Holliday	Referral from USPS for the financial analysis or review used towards a PO closure.	8/30/17	Initial response sent on 9/28/17. Final response sent on 10/13/17.	9/28/17	20	GIF	No	No	17-37
Diana Alebord	Request for Health Records of an individual.	9/5/17	Initial contact made on 9/25/17 Final contact made on 10/2/17	10/3/17	20	CLOSED	No	No	17-38