



Council of the
INSPECTORS GENERAL
on INTEGRITY and EFFICIENCY

DEC 30 2013

The President
The White House
Washington, DC 20500-0000

Dear Mr. President:

Section 11(d)(9) of the Inspector General Act of 1978, as amended, requires the Council of the Inspectors General on Integrity and Efficiency (CIGIE) to submit to Congress and the President an annual report on the activities of the Integrity Committee (IC). The enclosed report summarizes the IC activities for fiscal year 2013. The report provides information on the number, status, and disposition of complaints received by the IC during this period.

Thank you for your continuing support of and interest in the Inspector General community. Should you wish any additional information concerning this report or any other CIGIE activity, please do not hesitate to contact me at (202) 720-8001.

Respectfully,

Phyllis K. Fong
Chairperson

Enclosure

cc: (w/enclosure)
Beth Cobert, Executive Chairperson
Council of the Inspectors General on Integrity and Efficiency



Council of the
INSPECTORS GENERAL
on INTEGRITY and EFFICIENCY

DEC 30 2013

The Honorable Tom Carper
Chairman, Committee on Homeland Security
and Governmental Affairs
United States Senate
340 Dirksen Senate Office Building
Washington, DC 20510-6250

Dear Mr. Chairman:

Section 11(d)(9) of the Inspector General Act of 1978, as amended, requires the Council of the Inspectors General on Integrity and Efficiency (CIGIE) to submit to Congress and the President an annual report on the activities of the Integrity Committee (IC). The enclosed report summarizes the IC activities for fiscal year 2013. The report provides information on the number, status, and disposition of complaints received by the IC during this period.

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Sincerely,

Phyllis K. Fong
Chairperson

Enclosure

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Beth Cobert, Executive Chairperson
Council of the Inspectors General on Integrity and Efficiency



Council of the
INSPECTORS GENERAL
on INTEGRITY and EFFICIENCY

DEC 30 2013

The Honorable Tom Coburn
Ranking Member
Committee on Homeland Security and
Governmental Affairs
United States Senate
340 Dirksen Senate Office Building
Washington, DC 20510-6250

Dear Senator Coburn:

Section 11(d)(9) of the Inspector General Act of 1978, as amended, requires the Council of the Inspectors General on Integrity and Efficiency (CIGIE) to submit to Congress and the President an annual report on the activities of the Integrity Committee (IC). The enclosed report summarizes the IC activities for fiscal year 2013. The report provides information on the number, status, and disposition of complaints received by the IC during this period.

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cc: (w/enclosure)
Beth Cobert, Executive Chairperson
Council of the Inspectors General on Integrity and Efficiency



Council of the
INSPECTORS GENERAL
on INTEGRITY and EFFICIENCY

DEC 30 2013

The Honorable Elijah Cummings
Ranking Member
Committee on Oversight and
Government Reform
U.S. House of Representatives
2157 Rayburn House Office Building
Washington, DC 20515-6143

Dear Congressman Cummings:

Section 11(d)(9) of the Inspector General Act of 1978, as amended, requires the Council of the Inspectors General on Integrity and Efficiency (CIGIE) to submit to Congress and the President an annual report on the activities of the Integrity Committee (IC). The enclosed report summarizes the IC activities for fiscal year 2013. The report provides information on the number, status, and disposition of complaints received by the IC during this period.

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Chairperson

Enclosure

cc: (w/enclosure)
Beth Cobert, Executive Chairperson
Council of the Inspectors General on Integrity and Efficiency



Council of the
INSPECTORS GENERAL
on INTEGRITY and EFFICIENCY

DEC 30 2013

The Honorable Darrell Issa
Chairman, Committee on Oversight and
Government Reform
U.S. House of Representatives
2157 Rayburn House Office Building
Washington, DC 20515-6143

Dear Mr. Chairman:

Section 11(d)(9) of the Inspector General Act of 1978, as amended, requires the Council of the Inspectors General on Integrity and Efficiency (CIGIE) to submit to Congress and the President an annual report on the activities of the Integrity Committee (IC). The enclosed report summarizes the IC activities for fiscal year 2013. The report provides information on the number, status, and disposition of complaints received by the IC during this period.

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Sincerely,

Phyllis K. Fong
Chairperson

Enclosure

cc: (w/enclosure)
Beth Cobert, Executive Chairperson
Council of the Inspectors General on Integrity and Efficiency



Council of the
INSPECTORS GENERAL
on INTEGRITY and EFFICIENCY

DEC 3 0 2013

The Honorable Beth Cobert
Executive Chairperson
Council of the Inspectors General on
Integrity and Efficiency
The Office of Management and Budget
725 17th Street NW.
Washington, DC 20503

Dear Ms. Cobert:

Section 11(d)(9) of the Inspector General Act of 1978, as amended, requires the Council of the Inspectors General on Integrity and Efficiency (CIGIE) to submit to Congress and the President an annual report on the activities of the Integrity Committee (IC). The enclosed report summarizes the IC activities for fiscal year 2013. The report provides information on the number, status, and disposition of complaints received by the IC during this period.

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Sincerely,

Phyllis K. Fong
Chairperson

Enclosure

Identical letter sent to:
The President
The Honorable Darrell Issa
The Honorable Elijah Cummings
The Honorable Tom Carper
The Honorable Tom Coburn

Integrity Committee
Council of the Inspectors General on Integrity and Efficiency
935 Pennsylvania Avenue, N.W., Room 3973
Washington, D.C. 20535
IC_Complaints@ic.fbi.gov

December 30, 2013

Phyllis Fong
Chair
Council of the Inspectors General on Integrity and Efficiency
1717 H Street, N.W.
Suite 825
Washington, D.C. 20006

Re: Fiscal Year 2013 Annual Report to Congress and the President

Dear Ms. Fong:

This letter provides the annual report of the activities of the Integrity Committee (IC) over the last fiscal year to Congress and the President as required by section 11(d)(9) of the Inspector General Reform Act of 2008 (IG Reform Act).

The IG Reform Act directs the IC to address allegations of serious misconduct about Inspectors General (IG) and their designated employees. The IC submits the following information concerning the allegations it received and addressed during Fiscal Year 2013 (FY2013) from October 1, 2012 - September 30, 2013.

- 390 - Allegations received.
 - o 29 - Allegations within IC purview.
 - 16 - Allegations reviewed and closed.
 - 12 - Allegations referred for investigation.
 - 1 - Allegation pending OIG response to IC Request for Response
 - o 361 - Allegations outside of IC purview.
 - 49 - Allegations reviewed and closed.
 - 312 - Allegations received from two complainants concerning matters previously reviewed and closed by the IC.
- 12 - Allegations referred for investigation by the IC to an independent Office of Inspector General (OIG).
 - o 1 - Administrative investigation opened as a result of the 12 allegations referred for investigation.
- 16 - Allegations referred to other agencies, including allegations referred for criminal investigation.
 - o 4 - Allegations within IC purview.
 - o 12 - Allegations outside of IC purview.
- 361 - Allegations closed without referral.
 - o 12 - Allegations within IC purview.
 - o 349 - Allegations outside of IC purview.

Ms. Fong
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- 37 - Allegations reviewed and closed.
- 312 - Allegations received from two complainants concerning matters previously reviewed and closed by the IC.

The attached enclosures provide additional information for dissemination to Congress and the President.

Sincerely,



Joseph S. Campbell
Chairperson
Integrity Committee

Enclosure: FY2013 Summary of Investigations
FY2013 Chart of Allegations to the IC

Enclosure 1: FY2013 Summary of Investigations

In FY2013, the IC closed three administrative investigations which commenced in FY2012. As required by section 11(d)(9)(F) of the IG Reform Act, a summary of the findings of each investigation is provided.

IC712: United States Agency for International Development/ Assistant Inspector General for Audits (AIGA) and Acting IG:

The IC reviewed a complaint in May 2012 concerning the AIGA, United States Agency for International Development (USAID). The complaint alleged, since April 2011, the AIGA ordered USAID OIG auditors to remove negative findings from performance audits concerning third party contractors implementing government programs in other countries and that the Acting IG, failed to stop the AIGA's alleged improper actions. Although the complaint did not identify specific audits, it implied the USAID Office Director in Iraq could provide additional information. The IC requested a response from the AIGA and Acting IG. The response by the AIGA discussed one audit involving a contract in Haiti, but did not address the complaint's reference to Iraq. The response by the Acting IG generally denied either he or the AIGA engaged in misconduct. The IC reviewed the responses and, on August 13, 2012, determined it was necessary to initiate an administrative investigation.

On September 19, 2012, the National Labor Relations Board (NLRB) OIG initiated an investigation of these allegations. The NLRB OIG completed its investigation and did not substantiate the allegations. The NLRB OIG provided the Report of Investigation to the IC on January 25, 2013. The IC reviewed the report, and accepted and adopted the findings and conclusions of the NLRB OIG. The results of the investigation were reported to the Congressional oversight committees of both CIGIE and USAID by letter dated May 22, 2013.

IC719: Department of Interior/ Acting IG:

On November 2, 2012, the Department of Health and Human Services (HHS) OIG investigated allegations of administrative misconduct concerning the Acting IG, Department of Interior (DOI). The investigation was conducted to determine whether: (1) the Acting IG, failed to ensure an independent, impartial, and complete investigation into the allegations concerning the recommendations of the independent peer review experts concerning an offshore drilling moratorium imposed after the deep-water drilling incident in the Gulf of Mexico; (2) the Acting IG had an actual or apparent conflict of interest in participating in the DOI OIG review of the 30-Day Report concerning the issuance of the report containing the drilling moratorium; and (3) the Acting IG violated the Information Quality Act.

The HHS OIG completed its investigation and did not substantiate the allegations. HHS OIG provided its Report of Investigation to the IC on June 28, 2013. The IC reviewed the report, and accepted and adopted the findings and conclusions of the HHS OIG. The results of the investigation were reported to Congressional oversight committees of both CIGIE and DOI by letter dated October 22, 2013.

IC725: National Reconnaissance Office/ IG:

On August 29, 2012, the IC received a complaint alleging a conflict of interest by the IG, National Reconnaissance Office (NRO). The complaint alleged the IG may have had a conflict of interest concerning NRO's polygraph office. Specifically, it was alleged a conflict existed because the IG

Ms. Fong
December 30, 2013

lobbied NRO polygraph officials in 2011 to employ the girlfriend of the son of one of the IG's employees and was also conducting a review of allegations of NRO Polygraph officials engaged in misconduct in the administration of polygraphs. Because the NRO OIG has oversight responsibilities for the NRO polygraph office, it was alleged the IG's lobbying efforts posed a conflict of interest. On September 6, 2012, the IC reviewed the complaints and requested the Department of Energy (DOE) OIG begin an administrative investigation.

The DOE OIG completed its investigation and did not substantiate the allegations. DOE OIG provided the Report of Investigation to the IC on December 7, 2012. The IC reviewed the report, and accepted and adopted the findings and conclusions of the DOE OIG. The results of the investigation were reported to Congressional oversight committees of both CIGIE and NRO by letter dated March 18, 2013.

FY2013 On-going Investigations:

There are currently two on-going investigations before the IC. One investigation involves twelve complaints received in FY2013 pending an on-going IC administrative investigation. The other investigation involves one complaint received in FY2012 which is also pending an on-going IC administrative investigation. The Integrity Committee does not provide substantive information on pending investigations.

Enclosure 2: FY2013 Chart of Allegations to the IC

Within IC Purview

IC #	Date Received	Date Disposed	Referred	Request for Response	Investigation	Does not Meet Threshold Standard
726	10/24/12	04/24/13	-	Yes	-	-
727	10/15/12	03/12/13	-	Yes	-	-
728	10/04/12	12/06/12	-	-	-	Yes
729	10/02/12	01/29/13	-	Yes	-	-
730	10/25/12	11/14/12	Yes	-	-	-
731	02/14/13	Pending	-	-	Yes	-
732	10/11/12	06/12/13	Yes	Yes	-	-
733	02/22/13	Pending	-	-	Yes	-
734	12/31/12	Pending	-	-	Yes	-
735	02/26/13	04/24/13	-	Yes	-	-
736	03/08/13	Pending	-	-	Yes	-
737	03/27/13	Pending	-	-	Yes	-
738	04/05/13	07/23/13	Yes	Yes	-	-
739	04/11/13	06/12/13	-	-	-	Yes
740	04/30/13	Pending	-	-	Yes	-
741	09/26/12	09/10/13	-	Yes	-	-
742	06/11/13	07/23/13	-	-	-	Yes
743	06/07/13	07/23/13	Yes	-	-	-
744	07/11/13	07/25/13	-	-	-	Yes
745	07/15/13	Pending	-	-	Yes	-
746	06/12/13	09/10/13	-	-	-	Yes
747	08/21/13	12/10/13	-	Yes	-	-
748	06/11/13	Pending	-	-	Yes	-
749	08/29/13	12/10/13	-	-	-	Yes
750	08/21/13	Pending	-	-	Yes	-
751	09/10/13	Pending	-	Yes	-	-
754	07/16/13	Pending	-	-	Yes	-
755	08/02/13	Pending	-	-	Yes	-
756	09/18/13	Pending	-	-	Yes	-

**Outside IC Purview - New
Complainants**

IC#	Date Received	Date Disposed	Referred
13-1	10/05/12	01/29/13	-
13-2	10/09/12	10/09/12	-
13-3	10/09/12	10/10/12	-
13-4	10/09/12	11/14/12	Yes
13-5	10/09/12	11/14/12	-
13-6	10/16/12	01/29/13	-
13-7	10/26/12	01/29/13	-
13-8	11/27/12	01/29/13	-
13-9	11/29/12	12/03/12	-
13-10	12/05/12	01/29/13	-
13-11	12/05/12	01/29/13	-
13-12	12/11/12	01/29/13	-
13-13	12/12/12	01/07/13	-
13-14	12/13/12	12/28/12	-
13-15	12/19/12	01/29/13	-
13-16	12/20/12	01/29/13	-
13-17	12/24/12	01/29/13	-
13-18	01/04/13	01/29/13	-
13-19	01/14/13	01/29/13	-
13-20	01/24/13	01/29/13	-
13-21	02/09/13	04/24/13	-
13-22	02/26/13	02/27/13	-
13-23	02/28/13	04/24/13	-
13-24	03/25/13	03/25/13	-
13-25	03/18/13	04/24/13	-
13-26	03/19/13	04/24/13	-
13-27	04/02/13	04/24/13	-
13-28	03/27/13	04/24/13	-
13-29	04/11/13	04/24/13	-
13-30	04/23/13	06/12/13	-
13-31	05/20/13	07/23/13	Yes
13-32	05/24/13	06/12/13	-
13-33	06/12/13	07/23/13	Yes
13-34	06/25/13	07/23/13	Yes
13-35	07/01/13	07/23/13	-
13-36	07/09/13	07/23/13	-
13-37	06/18/13	07/23/13	Yes
13-38	07/25/13	09/10/13	-
13-39	08/23/13	09/10/13	Yes
13-40	08/05/13	12/10/13	-
13-41	08/29/13	12/10/13	Yes
13-42	09/03/13	12/10/13	-
13-43	09/10/13	12/10/13	Yes
13-44	09/13/13	12/10/13	Yes
13-45	09/17/13	12/10/13	-
13-46	09/27/13	12/10/13	-
13-47	09/27/13	12/10/13	Yes
13-48	09/28/13	12/10/13	Yes
13-49	06/22/13	12/10/13	Yes

**Outside IC Purview - Repeat
Complainants**

IC#	Date Received	Date Closed	Referred
13-1-1	12/02/12	12/02/12	-
13-1-2	12/04/12	12/04/12	-
13-1-3	01/29/13	01/29/13	-
13-1-4	02/12/13	02/12/13	-
13-1-5	02/15/13	02/15/13	-
13-1-6	04/25/13	04/25/13	-
13-1-7	06/28/13	06/28/13	-
13-1-8	07/08/13	07/08/13	-
13-1-9	07/13/13	07/13/13	-
13-1-10	07/14/13	07/14/13	-
13-1-11	07/14/13	07/14/13	-
13-1-12	07/15/13	07/15/13	-
13-1-13	07/19/13	07/19/13	-
13-1-14	07/19/13	07/19/13	-
13-1-15	07/19/13	07/19/13	-
13-1-16	07/19/13	07/19/13	-
13-1-17	07/20/13	07/20/13	-
13-1-18	07/25/13	07/25/13	-
13-1-19	07/25/13	07/25/13	-
13-1-20	07/25/13	07/25/13	-
13-1-21	07/25/13	07/25/13	-
13-1-22	07/25/13	07/25/13	-
13-1-23	07/25/13	07/25/13	-
13-1-24	07/25/13	07/25/13	-
13-1-25	07/26/13	07/26/13	-
13-1-26	07/26/13	07/26/13	-
13-1-27	07/26/13	07/26/13	-
13-1-28	07/27/13	07/27/13	-
13-1-29	07/28/13	07/28/13	-
13-1-30	08/01/13	08/01/13	-
13-1-31	08/01/13	08/01/13	-
13-1-32	08/11/13	08/11/13	-
13-1-33	08/12/13	08/12/13	-
13-1-34	08/14/13	08/14/13	-
13-1-35	08/18/13	08/18/13	-
13-1-36	08/19/13	08/19/13	-
13-1-37	08/21/13	08/21/13	-
13-1-38	08/22/13	08/22/13	-
13-1-39	08/22/13	08/22/13	-
13-1-40	08/23/13	08/23/13	-
13-1-41	08/23/13	08/23/13	-
13-1-42	08/24/13	08/24/13	-
13-1-43	08/24/13	08/24/13	-
13-1-44	08/26/13	08/26/13	-
13-1-45	08/30/13	08/30/13	-
13-1-46	08/31/13	08/31/13	-
13-1-47	09/12/13	09/12/13	-
13-1-48	09/12/13	09/12/13	-
13-1-49	09/12/13	09/12/13	-
13-1-50	02/04/13	02/04/13	-
13-1-51	02/12/13	02/12/13	-

**Outside IC Purview - Repeat
Complainants**

IC#	Date Received	Date Closed	Referred
13-1-52	02/12/13	02/12/13	-
13-1-53	02/12/13	02/12/13	-
13-1-54	02/12/13	02/12/13	-
13-1-55	02/12/13	02/12/13	-
13-1-56	02/12/13	02/12/13	-
13-1-57	02/16/13	02/16/13	-
13-1-58	02/18/13	02/18/13	-
13-1-59	02/18/13	02/18/13	-
13-1-60	02/18/13	02/18/13	-
13-1-61	02/20/13	02/20/13	-
13-1-62	02/20/13	02/20/13	-
13-1-63	02/21/13	02/21/13	-
13-1-64	02/22/13	02/22/13	-
13-1-65	02/22/13	02/22/13	-
13-1-66	02/22/13	02/22/13	-
13-1-67	02/22/13	02/22/13	-
13-1-68	02/22/13	02/22/13	-
13-1-69	02/22/13	02/22/13	-
13-1-70	02/22/13	02/22/13	-
13-1-71	02/22/13	02/22/13	-
13-1-72	02/26/13	02/26/13	-
13-1-73	02/27/13	02/27/13	-
13-1-74	02/27/13	02/27/13	-
13-1-75	02/27/13	02/27/13	-
13-1-76	02/28/13	02/28/13	-
13-1-77	03/04/13	03/04/13	-
13-1-78	03/05/13	03/05/13	-
13-1-79	03/05/13	03/05/13	-
13-1-80	03/05/13	03/05/13	-
13-1-81	03/05/13	03/05/13	-
13-1-82	03/05/13	03/05/13	-
13-1-83	03/06/13	03/06/13	-
13-1-84	03/06/13	03/06/13	-
13-1-85	03/07/13	03/07/13	-
13-1-86	03/08/13	03/08/13	-
13-1-87	03/08/13	03/08/13	-
13-1-88	03/08/13	03/08/13	-
13-1-89	03/09/13	03/09/13	-
13-1-90	03/09/13	03/09/13	-
13-1-91	03/09/13	03/09/13	-
13-1-92	03/10/13	03/10/13	-
13-1-93	03/10/13	03/10/13	-
13-1-94	03/10/13	03/10/13	-
13-1-95	03/11/13	03/11/13	-
13-1-96	03/11/13	03/11/13	-
13-1-97	03/11/13	03/11/13	-
13-1-98	03/11/13	03/11/13	-
13-1-99	03/11/13	03/11/13	-
13-1-100	03/11/13	03/11/13	-
13-1-101	03/11/13	03/11/13	-
13-1-102	03/12/13	03/12/13	-

**Outside IC Purview - Repeat
Complainants**

IC#	Date Received	Date Closed	Referred
13-1-103	03/12/13	03/12/13	-
13-1-104	03/12/13	03/12/13	-
13-1-105	03/12/13	03/12/13	-
13-1-106	03/14/13	03/14/13	-
13-1-107	03/14/13	03/14/13	-
13-1-108	03/14/13	03/14/13	-
13-1-109	03/14/13	03/14/13	-
13-1-110	03/17/13	03/17/13	-
13-1-111	03/17/13	03/17/13	-
13-1-112	03/18/13	03/18/13	-
13-1-113	03/18/13	03/18/13	-
13-1-114	03/19/13	03/19/13	-
13-1-115	03/19/13	03/19/13	-
13-1-116	03/19/13	03/19/13	-
13-1-117	03/20/13	03/20/13	-
13-1-118	03/20/13	03/20/13	-
13-1-119	03/20/13	03/20/13	-
13-1-120	03/22/13	03/22/13	-
13-1-121	03/22/13	03/22/13	-
13-1-122	03/22/13	03/22/13	-
13-1-123	03/22/13	03/22/13	-
13-1-124	03/22/13	03/22/13	-
13-1-125	03/22/13	03/22/13	-
13-1-126	03/22/13	03/22/13	-
13-1-127	03/22/13	03/22/13	-
13-1-128	03/22/13	03/22/13	-
13-1-129	03/22/13	03/22/13	-
13-1-130	03/25/13	03/25/13	-
13-1-131	03/26/13	03/26/13	-
13-1-132	03/27/13	03/27/13	-
13-1-133	03/27/13	03/27/13	-
13-1-134	03/28/13	03/28/13	-
13-1-135	03/31/13	03/31/13	-
13-1-136	04/01/13	04/01/13	-
13-1-137	04/01/13	04/01/13	-
13-1-138	04/03/13	04/03/13	-
13-1-139	04/03/13	04/03/13	-
13-1-140	04/04/13	04/04/13	-
13-1-141	04/05/13	04/05/13	-
13-1-142	04/06/13	04/06/13	-
13-1-143	04/06/13	04/06/13	-
13-1-144	04/08/13	04/08/13	-
13-1-145	04/13/13	04/13/13	-
13-1-146	04/15/13	04/15/13	-
13-1-147	04/15/13	04/15/13	-
13-1-148	04/16/13	04/16/13	-
13-1-149	04/16/13	04/16/13	-
13-1-150	04/16/13	04/16/13	-
13-1-151	04/16/13	04/16/13	-
13-1-152	04/16/13	04/16/13	-
13-1-153	04/17/13	04/17/13	-

**Outside IC Purview - Repeat
Complainants**

IC#	Date Received	Date Closed	Referred
13-1-154	04/18/13	04/18/13	-
13-1-155	04/21/13	04/21/13	-
13-1-156	04/22/13	04/22/13	-
13-1-157	05/07/13	05/07/13	-
13-1-158	05/07/13	05/07/13	-
13-1-159	05/07/13	05/07/13	-
13-1-160	05/08/13	05/08/13	-
13-1-161	05/13/13	05/13/13	-
13-1-162	05/13/13	05/13/13	-
13-1-163	05/20/13	05/20/13	-
13-1-164	05/20/13	05/20/13	-
13-1-165	05/20/13	05/20/13	-
13-1-166	05/20/13	05/20/13	-
13-1-167	05/21/13	05/21/13	-
13-1-168	05/21/13	05/21/13	-
13-1-169	05/22/13	05/22/13	-
13-1-170	05/26/13	05/26/13	-
13-1-171	05/27/13	05/27/13	-
13-1-172	05/28/13	05/28/13	-
13-1-173	05/28/13	05/28/13	-
13-1-174	05/28/13	05/28/13	-
13-1-175	05/29/13	05/29/13	-
13-1-176	05/30/13	05/30/13	-
13-1-177	05/31/13	05/31/13	-
13-1-178	06/02/13	06/02/13	-
13-1-179	06/02/13	06/02/13	-
13-1-180	06/02/13	06/02/13	-
13-1-181	06/03/13	06/03/13	-
13-1-182	06/05/13	06/05/13	-
13-1-183	06/06/13	06/06/13	-
13-1-184	06/06/13	06/06/13	-
13-1-185	06/06/13	06/06/13	-
13-1-186	06/07/13	06/07/13	-
13-1-187	06/09/13	06/09/13	-
13-1-188	06/10/13	06/10/13	-
13-1-189	06/11/13	06/11/13	-
13-1-190	06/11/13	06/11/13	-
13-1-191	06/12/13	06/12/13	-
13-1-192	06/17/13	06/17/13	-
13-1-193	06/17/13	06/17/13	-
13-1-194	06/17/13	06/17/13	-
13-1-195	06/17/13	06/17/13	-
13-1-196	06/17/13	06/17/13	-
13-1-197	06/19/13	06/19/13	-
13-1-198	06/19/13	06/19/13	-
13-1-199	06/21/13	06/21/13	-
13-1-200	06/24/13	06/24/13	-
13-1-201	06/24/13	06/24/13	-
13-1-202	06/24/13	06/24/13	-
13-1-203	06/24/13	06/24/13	-
13-1-204	06/25/13	06/25/13	-

**Outside IC Purview - Repeat
Complainants**

IC#	Date Received	Date Closed	Referred
13-1-205	06/25/13	06/25/13	-
13-1-206	06/25/13	06/25/13	-
13-1-207	06/25/13	06/25/13	-
13-1-208	06/25/13	06/25/13	-
13-1-209	06/25/13	06/25/13	-
13-1-210	06/25/13	06/25/13	-
13-1-211	06/25/13	06/25/13	-
13-1-212	06/25/13	06/25/13	-
13-1-213	06/25/13	06/25/13	-
13-1-214	06/26/13	06/26/13	-
13-1-215	06/26/13	06/26/13	-
13-1-216	06/26/13	06/26/13	-
13-1-217	06/26/13	06/26/13	-
13-1-218	06/27/13	06/27/13	-
13-1-219	06/27/13	06/27/13	-
13-1-220	06/27/13	06/27/13	-
13-1-221	06/27/13	06/27/13	-
13-1-222	06/28/13	06/28/13	-
13-1-223	07/02/13	07/02/13	-
13-1-224	07/02/13	07/02/13	-
13-1-225	07/02/13	07/02/13	-
13-1-226	07/03/13	07/03/13	-
13-1-227	07/03/13	07/03/13	-
13-1-228	07/03/13	07/03/13	-
13-1-229	07/03/13	07/03/13	-
13-1-230	07/05/13	07/05/13	-
13-1-231	07/05/13	07/05/13	-
13-1-232	07/07/13	07/07/13	-
13-1-233	07/07/13	07/07/13	-
13-1-234	07/07/13	07/07/13	-
13-1-235	07/07/13	07/07/13	-
13-1-236	07/07/13	07/07/13	-
13-1-237	07/07/13	07/07/13	-
13-1-238	07/08/13	07/08/13	-
13-1-239	07/08/13	07/08/13	-
13-1-240	07/08/13	07/08/13	-
13-1-241	07/08/13	07/08/13	-
13-1-242	07/09/13	07/09/13	-
13-1-243	07/09/13	07/09/13	-
13-1-244	07/09/13	07/09/13	-
13-1-245	07/09/13	07/09/13	-
13-1-246	07/09/13	07/09/13	-
13-1-247	07/09/13	07/09/13	-
13-1-248	07/10/13	07/10/13	-
13-1-249	07/10/13	07/10/13	-
13-1-250	07/10/13	07/10/13	-
13-1-251	07/10/13	07/10/13	-
13-1-252	07/10/13	07/10/13	-
13-1-253	07/11/13	07/11/13	-
13-1-254	07/12/13	07/12/13	-
13-1-255	07/12/13	07/12/13	-

**Outside IC Purview - Repeat
Complainants**

IC#	Date Received	Date Closed	Referred
13-1-256	07/12/13	07/12/13	-
13-1-257	07/12/13	07/12/13	-
13-1-258	07/12/13	07/12/13	-
13-1-259	07/12/13	07/12/13	-
13-1-260	07/13/13	07/13/13	-
13-1-261	07/14/13	07/14/13	-
13-1-262	07/14/13	07/14/13	-
13-1-263	07/15/13	07/15/13	-
13-1-264	07/15/13	07/15/13	-
13-1-265	07/15/13	07/15/13	-
13-1-266	07/15/13	07/15/13	-
13-1-267	07/16/13	07/16/13	-
13-1-268	07/17/13	07/17/13	-
13-1-269	07/17/13	07/17/13	-
13-1-270	07/17/13	07/17/13	-
13-1-271	07/19/13	07/19/13	-
13-1-272	07/21/13	07/21/13	-
13-1-273	07/22/13	07/22/13	-
13-1-274	07/23/13	07/23/13	-
13-1-275	07/23/13	07/23/13	-
13-1-276	07/24/13	07/24/13	-
13-1-277	07/24/13	07/24/13	-
13-1-278	07/25/13	07/25/13	-
13-1-279	07/25/13	07/25/13	-
13-1-280	07/25/13	07/25/13	-
13-1-281	07/25/13	07/25/13	-
13-1-282	07/29/13	07/29/13	-
13-1-283	07/29/13	07/29/13	-
13-1-284	08/01/13	08/01/13	-
13-1-285	08/02/13	08/02/13	-
13-1-286	08/02/13	08/02/13	-
13-1-287	08/02/13	08/02/13	-
13-1-288	08/05/13	08/05/13	-
13-1-289	08/06/13	08/06/13	-
13-1-290	08/25/13	08/25/13	-
13-1-291	08/27/13	08/27/13	-
13-1-292	08/29/13	08/29/13	-
13-1-293	08/30/13	08/30/13	-
13-1-294	08/31/13	08/31/13	-
13-1-295	09/02/13	09/02/13	-
13-1-296	09/05/13	09/05/13	-
13-1-297	09/06/13	09/06/13	-
13-1-298	09/09/13	09/09/13	-
13-1-299	09/09/13	09/09/13	-
13-1-300	09/09/13	09/09/13	-
13-1-301	09/10/13	09/10/13	-
13-1-302	09/12/13	09/12/13	-
13-1-303	09/13/13	09/13/13	-
13-1-304	09/14/13	09/14/13	-
13-1-305	09/15/13	09/15/13	-
13-1-306	09/16/13	09/16/13	-

**Outside IC Purview - Repeat
Complainants**

IC#	Date Received	Date Closed	Referred
13-1-307	09/18/13	09/18/13	-
13-1-308	09/22/13	09/22/13	-
13-1-309	09/24/13	09/24/13	-
13-1-310	09/27/13	09/27/13	-
13-1-311	09/27/13	09/27/13	-
13-1-312	09/27/13	09/27/13	-