

ATTACHMENT A
Hasbrouck v. U.S. CBP
Civ. No.: C10-03793
Defendant CBP's *Vaughn* Index

Location & Other Document Identifiers	Description of Document(s)	Bates Stamp Page Number	Number of Pages	FOIA Exemption(s) Cited¹	Explanation for Redaction(s) under Exemption Cited
CBP TECS Documents TECS Screen prints Six (6) page "Passenger Activity Report (PAR)"	Plaintiff's Passenger Activity Report which indicates the dates, times and ports of entry through which he entered and exited the United States.	000001 – 000006	6	*(see footnote 1 below) (b)(6) (b)(7)(C) (b)(7)(E)	Exemption (b)(7)(E) – Names of law enforcement databases queried and the results of those queries were withheld because disclosure would reveal CBP law enforcement examination and inspection procedures used in the processing of international travelers and permit potential violators to design strategies to circumvent the examination procedures developed by CBP. Exemptions (b)(6) and (b)(7)(C) – Identification number of CBP officers who processed plaintiff upon arrival to the United States and the name and social security number of the CBP employee who retrieved record was redacted because release would be an unwarranted invasion of personal privacy. Release of such information does not shed light on how CBP performs its statutory duties nor is there any public interest in the disclosure of such information.

¹ When CBP released the information to the plaintiff in August 2010, several redactions were made in reliance upon the application of Exemption (b)(2) as expanded by case law prior to the decision of the United States Supreme Court in *Milner v. Department of the Navy*, No. 09–1163, Decided March 7, 2011. In light of the *Milner* decision, CBP no longer is asserting Exemption (b)(2). An asterisk in the "FOIA Exemption Cited" column of this *Vaughn* Index indicates that Exemption (b)(2) was cited as a justification for redacting information from the information released to plaintiff in 2010 but is no longer being relied upon post-*Milner*.

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CBP TECS Documents TECS Screen prints "Secondary Inspection" and "Inspection Remarks"	Plaintiff's inspection record which reflects Plaintiff's 4/12/09 entry into the United States, including the inspecting officer's comments.	000007 – 000008	2	*(see footnote 1 at page 1 above) (b)(6) (b)(7)(C) (b)(7)(E)	<p>Exemption (b)(7)(E) – Computer terminal identification codes, screen transaction codes, screen program codes, referral code "PF" function navigation codes, names of law enforcement databases and results of these queries were withheld because disclosure would reveal precise CBP procedures for retrieving law enforcement records and navigating law enforcement database and would facilitate improper access to CBP's law enforcement database.</p> <p>Exemptions (b)(6) and (b)(7)(C) – Identification number of CBP employee who retrieved record was redacted because release would be an unwarranted invasion of personal privacy. Release of such information does not shed light on how CBP performs its statutory duties nor is there any public interest in the disclosure of such information.</p>

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CBP TECS Documents TECS Screen prints "Secondary Inspection" and "Inspection Remarks"	Plaintiff's inspection record which reflects Plaintiff's 9/19/07 entry into the United States, including the inspecting officer's comments.	000009-000010	2	*(see footnote 1 at page 1 above) (b)(6) (b)(7)(C) (b)(7)(E)	<p>Exemption (b)(7)(E) – Computer terminal identification codes, screen transaction codes, screen program codes, referral code "PF" function navigation codes, names of law enforcement databases and results of these queries were withheld because disclosure would reveal precise CBP procedures for retrieving law enforcement records and navigating law enforcement database and would facilitate improper access to CBP's law enforcement database.</p> <p>Exemptions (b)(6) and (b)(7)(C) – Identification number of CBP employee who retrieved record was redacted because release would be an unwarranted invasion of personal privacy. Release of such information does not shed light on how CBP performs its statutory duties nor is there any public interest in the disclosure of such information.</p>

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<p>CBP TECS Documents</p> <p>TECS Screen print</p>	<p>Plaintiff's PQH API/HIT DATA record which reflects Plaintiff's 01/13/09 exit from the United States (San Francisco Int'l), to Paris (Charles De Gaulle).</p>	<p>000011</p>	<p>1</p>	<p>*(see footnote 1 at page 1 above) (b)(6) (b)(7)(C) (b)(7)(E)</p>	<p>Exemption (b)(7)(E) – Computer terminal identification codes, screen transaction codes, screen program codes, referral code “PF” function navigation codes, names of law enforcement databases and results of these queries were withheld because disclosure would reveal precise CBP procedures for retrieving law enforcement records and navigating law enforcement database and would facilitate improper access to CBP’s law enforcement database.</p> <p>Exemptions (b)(6) and (b)(7)(C) – Identification number of CBP employee who retrieved record was redacted because release would be an unwarranted invasion of personal privacy. Release of such information does not shed light on how CBP performs its statutory duties nor is there any public interest in the disclosure of such information.</p>

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CBP TECS Documents TECS Screen print	Plaintiff's PQH API/HIT DATA record which reflects Plaintiff's 01/21/09 entry into the United States (San Francisco Int'l), from Paris, France (Charles de Gaulle).	000012	1	*(see footnote 1 at page 1 above) (b)(6) (b)(7)(C) (b)(7)(E)	<p>Exemption (b)(7)(E) – Computer terminal identification codes, screen transaction codes, screen program codes, referral code “PF” function navigation codes, names of law enforcement databases and results of these queries were withheld because disclosure would reveal precise CBP procedures for retrieving law enforcement records and navigating law enforcement database and would facilitate improper access to CBP’s law enforcement database.</p> <p>Exemptions (b)(6) and (b)(7)(C) – Identification number of CBP employee who retrieved record and social security number of CBP officer who processed plaintiff upon his arrival to the United States were withheld because release would be an unwarranted invasion of personal privacy. Release of such information does not shed light on how CBP performs its statutory duties nor is there any public interest in the disclosure of such information.</p>

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<p>CBP TECS Documents</p> <p>TECS Screen print</p>	<p>Plaintiff's PQH API/HIT DATA record which reflects Plaintiff's 03/28/09 exit from the United States (Boston Logan), to London, England (Heathrow).</p>	<p>000013</p>	<p>1</p>	<p>*(see footnote 1 at page 1 above) (b)(6) (b)(7)(C) (b)(7)(E)</p>	<p>Exemption (b)(7)(E) – Computer terminal identification codes, screen transaction codes, screen program codes, referral code “PF” function navigation codes, names of law enforcement databases and results of these queries were withheld because disclosure would reveal precise CBP procedures for retrieving law enforcement records and navigating law enforcement database and would facilitate improper access to CBP’s law enforcement database.</p> <p>Exemptions (b)(6) and (b)(7)(C) – Identification number of CBP employee who retrieved record was withheld because release would be an unwarranted invasion of personal privacy. Release of such information does not shed light on how CBP performs its statutory duties nor is there any public interest in the disclosure of such information.</p>

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CBP TECS Documents TECS Screen print	Plaintiff's PQH API/ HIT DATA record which reflects Plaintiff's 04/12/09 entry into the United States (Boston Logan) from London, England (Heathrow).	000014	1	*(see footnote 1 at page 1 above) (b)(6) (b)(7)(C) (b)(7)(E)	<p>Exemption (b)(7)(E) – Computer terminal identification codes, screen transaction codes, screen program codes, “PF” function navigation codes, names of law enforcement databases and results of these queries were withheld because disclosure would reveal precise CBP procedures for retrieving law enforcement records and navigating law enforcement database and would facilitate improper access to CBP’s law enforcement database.</p> <p>Exemptions (b)(6) and (b)(7)(C) – Identification number of CBP employee who retrieved record was withheld because release would be an unwarranted invasion of personal privacy. Release of such information does not shed light on how CBP performs its statutory duties nor is there any public interest in the disclosure of such information.</p>

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CBP TECS Documents TECS Screen print	Plaintiff's PQH API/HIT DATA record which reflects Plaintiff's 04/05/10 exit from the United States (San Francisco, Int'l), to Frankfurt Germany.	000015	1	*(see footnote 1 at page 1 above) (b)(6) (b)(7)(C) (b)(7)(E)	<p>Exemption (b)(7)(E) – Computer terminal identification codes, screen transaction codes, screen program codes, referral code “PF” function navigation codes, names of law enforcement databases and results of these queries were withheld because disclosure would reveal precise CBP procedures for retrieving law enforcement records and navigating law enforcement database and would facilitate improper access to CBP’s law enforcement database.</p> <p>Exemptions (b)(6) and (b)(7)(C) – Identification number of CBP employee who retrieved record was withheld because release would be an unwarranted invasion of personal privacy. Release of such information does not shed light on how CBP performs its statutory duties nor is there any public interest in the disclosure of such information.</p>

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CBP TECS Documents TECS Screen print	Plaintiff's PQH API/HIT DATA record which reflects Plaintiff's 04/23/10 entry into the United States (Dulles), from Frankfurt.	000016	1	*(see footnote 1 at page 1 above) (b)(6) (b)(7)(C) (b)(7)(E)	<p>Exemption (b)(7)(E) – Computer terminal identification codes, screen transaction codes, screen program codes, “PF” function navigation codes, names of law enforcement databases and results of these queries were withheld because disclosure would reveal precise CBP procedures for retrieving law enforcement records and navigating law enforcement database and would facilitate improper access to CBP’s law enforcement database.</p> <p>Exemptions (b)(6) and (b)(7)(C) – Identification number of CBP employee who retrieved record was withheld because release would be an unwarranted invasion of personal privacy. Release of such information does not shed light on how CBP performs its statutory duties nor is there any public interest in the disclosure of such information.</p>

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CBP TECS User Guide	Internal CBP Guide describing methods, use and navigation of TECS system	000017 – 000068	52	*(see footnote 1 at page 1 above) (b)(7)(E)	Exemption (b)(7)(E) – Step-by-step instructions on how to navigate a law enforcement database, step-by-step instructions on how to retrieve records from a law enforcement database, specific keystroke instructions for querying and navigating the database, names of specific modules within a law enforcement database, computer query codes, precise details of query screens, query screen field descriptions that would reveal law enforcement techniques of how system can be queried, navigation codes, details regarding the formatting of record identification numbers, instructions on how to read results screens, system capabilities with respect to related records that would reveal law enforcement techniques, rules for data storage and information about querying abilities and results that would reveal capabilities of system were withheld because release would facilitate unlawful access to CBP law enforcement database and disclose precise procedures followed by CBP officers when conducting law enforcement queries to determine the admissibility of international travelers and would disclose scope of investigations and techniques/procedures for border law enforcement and investigations.

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CBP ATS User's Guide	Internal CBP Guide describing methods, use and navigation of ATS system	000069 – 000187	119	*(see footnote 1 at page 1 above) (b)(7)(E)	Exemption (b)(7)(E) – Step-by-step instructions on how to navigate a law enforcement database, step-by-step instructions on how to retrieve records from a law enforcement database, specific drop down menus and instructions for querying and navigating the database, names of specific modules within a law enforcement database, computer query codes, precise details of query screens, query screen field descriptions that would reveal law enforcement techniques of how system can be queried, navigation buttons, instructions on how to read results screens, system capabilities with respect to records that would reveal law enforcement techniques, and information about querying abilities and results that would reveal capabilities of system were withheld because release would facilitate unlawful access to law enforcement databases and disclose precise procedures followed by CBP officers when conducting law enforcement queries to determine the admissibility of international travelers and would disclose scope of investigations and techniques/procedures for border law enforcement and investigations.

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TECS Correspondences Tracking System	TECS Correspondences Tracking System screen prints	000188-000189	2	*(see footnote 1 at page 1 above) (b)(6) (b)(7)(C) (b)(7)(E)	<p>Exemptions (b)(6) and (b)(7)(C) – Names and initials of CBP employees who created records were withheld because release would be an unwarranted invasion of personal privacy. Release of such information does not shed light on how CBP performs its statutory duties nor is there any public interest in the disclosure of such information.</p> <p>Exemption (b)(7)(E) – Precise URL and location of database on internal shared drive and results of these queries were withheld because disclosure would reveal precise CBP procedures for retrieving law enforcement records and navigating law enforcement database and would facilitate improper access to CBP's law enforcement database.</p>

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CBP TECS Documents TECS Screen print	Plaintiff's PQH API/ HIT DATA record which reflects "Edward Hasbrouck's" (DOB:1/11/60) 11/19/97 entry into the United States (O'Hare), from London Heathrow.	000190	1	*(see footnote 1 at page 1 above) (b)(6) (b)(7)(C) (b)(7)(E)	<p>Exemption (b)(7)(E) – Computer terminal identification codes, screen transaction codes, screen program codes, "PF" function navigation codes, names of law enforcement databases and results of these queries were withheld because disclosure would reveal precise CBP procedures for retrieving law enforcement records and navigating law enforcement database and would facilitate improper access to CBP's law enforcement database.</p> <p>Exemptions (b)(6) and (b)(7)(C) – Identification number of CBP employee who retrieved record was withheld because release would be an unwarranted invasion of personal privacy. Release of such information does not shed light on how CBP performs its statutory duties nor is there any public interest in the disclosure of such information.</p>