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Action Details

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Closed By: on March 11, 2016 at 2:58 PM

(b)(3)

Classification: UNCLASSIFIED//~~FOUO~~

Lead Organization: COMM-IMSO-FOIA-Tracker

Action Title: 2016-00869 - (U) F12-0120 - Box 4 documents - OSL review of proposed treatment for FOIA release

FOI:

DOI:

Assigned By: COMM-IMSO-FOIA-Tracker

POC:

Date Due: 4/4/2016 ([View Change History](#))

(b)(3)

Assigned To: OSL-IART-Tracker

FYI:

Description: **What needs to be done?** (U) Please review for any remaining sensitive OSL information in these IRRG-treated documents. Documents for review are located at:

(b)(3)

(U) These documents at this location are copies that you may use for mark-ups, notes, etc.

Note: (U) Name of D/OSL is releasable; names of other NRO personnel are withheld pursuant to FOIA exemption (b)(3). IRRG must have an explanation for any additional withholding of information.

Why it needs to be done? FOIA.

Comments:

03/11/2016 14:58 -- (U) Documents for review in this action have been consolidated with the review set in TIER 2016-0909, for a single response from OSL. -- Submitted by:

(b)(3)

03/11/2016 14:57 -- (U) This action has been consolidated with TIER action 2016-0909. 2016-0869 will be administratively closed. -- Submitted by:

(b)(3)

03/04/2016 12:50 -- added fyi -- Submitted by:

(b)(3)

All (b)(3) redactions on this page pursuant to 10 USC 424

(b)(3)

03/04/2016 12:22 -- Attempting to fix problem link to documents. -- Submitted by:

03/04/2016 12:17 -- - please check link to docs. -- Submitted by:
NRO USA CTR

(b)(3)

03/04/2016 12:14 -- . -- Submitted by:

03/04/2016 12:10 -- . -- Submitted by:

03/04/2016 11:38 -- -- Submitted by:

[More...](#)

Attachments:

Created By: on March 4, 2016 at 11:38 AM

(b)(3)

Response Status

Date Due	Assigned To	Date Assigned	Status	Response	Date Responded	Attachments	Details
04/04/2016	OSL-IART-Tracker	03/04/2016	Pending			0	

Sub-Actions / Forwards

No Subordinate Assignments available.

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Closed By: on May 9, 2016 at 9:09 AM

(b)(3)

Classification: UNCLASSIFIED//~~FOUO~~

Lead Organization: COMM-IMSO-FOIA-Tracker

Action Title: 2016-00909 - (U) F12-0120 - FINAL DOCUMENTS for OSL REVIEW

FOII:

DOI:

Assigned By: COMM-IMSO-FOIA-Tracker

POC:

Date Due: 4/20/2016 ([View Change History](#))

(b)(3)

Assigned To: OSL-IART-Tracker

FYI:

Description: **What needs to be done?** (U) IRRG has completed a first-round review and treatment of a final set of documents responsive to a request re: KBR, Inc and the EPF. Request OSL review the treated documents; please clearly annotate any additional information you feel requires protection, and provide an explanation of the rationale for denial.

Why it needs to be done? (U) FOIA

There are two shared folders containing documents for review. You should be able to grab the documents at:

(b)(3)

and

(b)(3)

The documents at these locations are copies, so you can use these for futher mark-up as needed.

Comments:

05/09/2016 09:09 -- Complete. -- Submitted by:

(b)(3)

03/11/2016 14:55 -- (U) Review of last two sets of documents has been consolidated into a single TIER action. -- Submitted by:

(b)(3)

All (b)(3) redactions on this page pursuant to 10 USC 424

(b)(3)

03/08/2016 12:53 -- -- Submitted by:

(b)(3)

Attachments:

Created By: on March 8, 2016 at 12:53 PM

(b)(3)

Response Status

Date Due	Assigned To	Date Assigned	Status	Response	Date Responded	Attachments	Details
04/20/2016	OSL-IART-Tracker	03/08/2016	Accepted	Final: Other	04/18/2016	0	Click to View

Sub-Actions / Forwards

No Subordinate Assignments available.

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Action Response

***Classification:** UNCLASSIFIED//~~FOUO~~ 

Action Title: 2016-00909 - (U) F12-0120 - FINAL DOCUMENTS for OSL REVIEW

From: OSL-IART-Tracker

To: COMM-IMSO-FOIA-Tracker

FYI:

Response: Final: Other

**Response
Details:**

(b)(3)
(b)(5)

[More...](#)

Documents:

Status: Response has been accepted

Comments:

All (b)(3) redactions on this page pursuant to 10 USC 424

04/18/2016 14:50 -- (U) In these instances, if the person named is Director, OSL, and signing as, or named as Director, OSL, we would not redact the name. If someone "lower in the food chain" is the FDO, the name would routinely be redacted under exemption (b)(3), citing 10 USC 424. We'll look at each instance, and make a determination on each.

(U) Thanks to everyone in OSL who has helped with this! -- Submitted by:

(b)(3)

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Closed By: on March 23, 2016 at 10:52 AM

(b)(3)

Classification: UNCLASSIFIED//~~FOUO~~

Lead Organization: COMM-IMSO-FOIA-Tracker

Action Title: 2016-00911 - (U) F12-0120 - OGC Final Review for FOIA interim release #6 (Box 3, folders 19-27) KBR & the EPF

FOII:

DOII:

Assigned By: COMM-IMSO-FOIA-Tracker

POC:

Date Due: 4/8/2016 ([View Change History](#))

(b)(3)

Assigned To: GC-Tracker

FYI:

Description: **What needs to be done?** Final Review of proposed Interim Release #6 (approx. 600 pages) in response to 6 July 2012 FOIA request from Kraftson & Caudle (see ATT.1)

Why it needs to be done? FOIA release.

These documents were submitted to KBR on 23 December 2015 for review for proprietary information in accordance with E.O. 12600 (ATT. 2). While KBR has responded to previous similar requests, we have not heard back from them on this group of documents.

IRRG intends to notify KBR of pending release of these documents on 15 April 2016 (see ATT. 3)

Proposed 6th interim response letter to Kraftson & Caudle is ATT. 4.

Documents included in this release can be accessed at:

(b)(3)

Comments:

03/23/2016 10:52 -- Final Review is complete. No changes required. IRRG has notified KBR of pending release. -- Submitted by:

(b)(3)

03/11/2016 16:33 -- Changed suspense date. -- Submitted by:

(b)(3)

Attachments: 03/11/2016 16:32 4)F12-0120 Interim6Letter(B3-19-27).docx

03/11/2016 16:32 3)F12-0120forINT6(B3_Folders_19-27)_release_notification.docx

All (b)(3) redactions on this page pursuant to 10 USC 424

(b)(3)

📎 03/08/2016 15:37 1) KRAFTSON ORIGINAL REQUEST LTR W ATT 6-JUL-2012 - Copy.pdf

📎 03/08/2016 15:37 2) F12-0120forINT6(B3 Folders 19-27) submitter notification.docx

Created By: on March 11, 2016 at 4:32 PM

(b)(3)

Response Status

Date Due	Assigned To	Date Assigned	Status	Response	Date Responded	Attachments	Details
04/08/2016	GC-Tracker	03/11/2016	Accepted	Final: Concur	03/16/2016	0	Click to View
04/08/2016	<input type="text"/>	03/08/2016	Accepted	Final: Concur	03/16/2016	0	Click to View

(b)(3)

Sub-Actions / Forwards

No Subordinate Assignments available.

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Action Response

*Classification: UNCLASSIFIED 

Action Title: 2016-00911 - (U) F12-0120 - OGC Final Review for FOIA interim release #6 (Box 3, folders 19-27) KBR & the EPF

From:

To: COMM-IMSO-FOIA-Tracker

FYI:

Response: Final: Concur

Response Details: 03/16/2016 13:32 -- -- Submitted by:

(b)(3)

(b)(3)

Documents:

Status: Response has been accepted

Comments: 03/16/2016 15:11 -- Appreciate your help with this! -- Submitted by:
NRO USA CTR

(b)(3)

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Action Response

***Classification:** 

Action Title: 2016-00911 - (U) F12-0120 - OGC Final Review for FOIA interim release #6 (Box 3, folders 19-27) KBR & the EPF

From: GC-Tracker

To: COMM-IMSO-FOIA-Tracker

FYI:

Response: Final: Concur

Response Details: 03/16/2016 13:28 -- -- Submitted by:

(b)(3)

Documents:

Status: Response has been accepted

Comments: 03/16/2016 14:48 -- Thank you! -- Submitted by:

(b)(3)

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Duplicate Action **Reopen Action**

Closed By: [redacted] on June 7, 2016 at 1:53 PM

(b)(3)

Classification: UNCLASSIFIED//~~FOUO~~

Lead Organization: COMM-IMSO-FOIA-Tracker

Action Title: 2016-01568 - (U) F12-0120 - LAST BATCH!!! FINAL REVIEW PRIOR TO EO 12600 SUBMISSION

FOII:

DOI:

Assigned By: COMM-IMSO-FOIA-Tracker

POC: [redacted]

Date Due: 5/9/2016 ([View Change History](#))

(b)(3)

Assigned To: BPO-IART-OSC-OCC-TRACKER
Sec-SPIART-Tracker

FYI:

Description: What needs to be done? (U) OS&CI AND OCPA final reviews of the last sets (!!!) of responsive documents for F12-0120.

Why it needs to be done? (U) FOIA

(U) IRRG has completed a first-round review and treatment of a final set of documents responsive to a request re: KBR, Inc and the EPF. OSL has reviewed these documents,

[redacted] appears that the FDOs in each case were the current D/OSLs. In the absence of any case-specific sensitivity, names at the Director-level are not customarily withheld under (b)(3) 10 USC 424.

(b)(5)

There are two shared folders containing documents for review. Two sets of responsive documents, being prepared for E.O. 12600 submission to KBR are located at:

[redacted]

(b)(3)

and

[redacted]

(b)(3)

All (b)(3) redactions on this page pursuant to 10 USC 424

(b)(3)

Comments:

06/07/2016 13:53 -- Review complete. [redacted] will do final set of mods for the documents. --
Submitted by: [redacted]

(b)(3)

Attachments:

Created By: [redacted] on April 18, 2016 at 4:13 PM

(b)(3)

Response Status

Date Due	Assigned To	Date Assigned	Status	Response	Date Responded	Attachments	Details
05/09/2016	BPO-IART-OSC-OCC-TRACKER	04/18/2016	Accepted	Final: Concur with Comment	05/06/2016	0	Click to View
05/09/2016	Sec-SPIART-Tracker	04/18/2016	Accepted	Final: Concur with Comment	06/07/2016	0	Click to View

Sub-Actions / Forwards

No Subordinate Assignments available.

Duplicate Action **Reopen Action**

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Action Response

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*Classification: UNCLASSIFIED 

Action Title: 2016-01568 - (U) F12-0120 - LAST BATCH!!! FINAL REVIEW PRIOR TO EO 12600 SUBMISSION

From: BPO-IART-OSC-OCC-TRACKER

To: COMM-IMSO-FOIA-Tracker

FYI:

Response: Final: Concur with Comment

Response Details: 05/06/2016 08:06 -- (U) I completed review of FOIA "F12-0120 - FINAL REVIEW PRIOR TO EO 12600 SUBMISSION" and did not find any Public Affairs equities impacted by its full release to the public, however we defer security for final call.

- Classification marking on the following document, need strike through
 - r_35.thk_RIP_Award Fee Evaluation 1apr08-30Sep08
 - r_43.thk_RIP_XXXXXXXXXXXXXXXXXXXXQuartely Performance Report (1 Aug 08)
 - r_48.thk_RIP_EPF (22 May 08)
 - r_49.thk_RIP_EPF (18 Mar 08)

-- Submitted by:

(b)(3)

[More...](#)

Documents:

Status: Response has been accepted

Comments: 05/06/2016 08:39 -- Thank you! -- Submitted by:

(b)(3)

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Action Response

***Classification:** 

Action Title: 2016-01568 - (U) F12-0120 - LAST BATCH!!! FINAL REVIEW PRIOR TO EO 12600 SUBMISSION

From: Sec-SPIART-Tracker

To: COMM-IMSO-FOIA-Tracker

FYI:

Response: Final: Concur with Comment

Response Details: 06/07/2016 13:31 -- (U) OS&CI concurs with release of the documents (Release in Part) with these additional recommended redactions - see OS&CI folders within the respective IRRG_shared links. -- Submitted by:

(b)(3)

Documents:

Status: Response has been accepted

Comments: 06/07/2016 13:53 -- Thanks! We've found that many sets of eyes are a good thing on cases like this. -- Submitted by:

(b)(3)

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