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TIER | Tracking Information and Enterprise Response
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Action Details

Duplicate Action

Reopen Action

Closed By: (Not Specified) on January 10, 2013 at 10:33 AM

Classification: UNCLASSIFIED//~~FOUO~~

Lead Organization: COMM-IMSO-FOIA-Tracker

Action Title: 2013-00051 - Assignment of Subject Matter Expert to Assist IART with FOIA Documents

FOI:

DOI:

Assigned By: COMM-IMSO-FOIA-Tracker

POC:

Date Due: 1/11/2013 ([View Change History](#))

(b)(3)

Assigned To: OSL-IART-Tracker

FYI: COMM-IMSO-FOIA-Tracker

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

(b)(3)

Description: What needs to be done?

(U) OSL SME review of documents for responsiveness to a FOIA request.

(U//~~FOUO~~) **Please provide (by 11 January 2013) the name of a cognizant person in OSL and a date and time that they are available to view the documents at [redacted]. We expect that this task can be completed in approximately two hours. The preliminary review needs to be completed by 18 January 2013.**

(b)(3)

Why it needs to be done?

(U) The NRO is legally obligated to provide responses to FOIA requesters in a timely manner. The IART has three boxes of documents from a remote launch location that are potentially responsive to a FOIA request (F12-0120) regarding the EPF at Cape Canaveral. The IART requires OSL subject matter expertise in determining the responsiveness of these documents.

Comments:

01/10/2013 10:33 -- (U//~~FOUO~~) IRRG has spoken with [redacted]. She will assist the

(b)(3)

IRRG as needed with this request. -- Submitted by:

(b)(3)

01/03/2013 16:19 -- Corrected typographical error. -- Submitted by:
USA CTR

01/03/2013 16:18 --
-- Submitted by:

Attachments:

Created By: on January 3, 2013 at 4:18 PM

(b)(3)

Response Status

Date Due	Assigned To	Date Assigned	Status	Response	Date Responded	Attachments	Details
01/11/2013	OSL-IART-Tracker	01/03/2013	Pending			0	

Sub-Actions / Forwards

No Subordinate Assignments available.

Duplicate Action

Reopen Action

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(b)(3)

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Action Details

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Closed By: (Not Specified) on May 20, 2013 at 12:45 PM

Classification: UNCLASSIFIED//~~FOUO~~

Lead Organization: COMM-IMSO-FOIA-Tracker

Action Title: 2013-00386 - F12-0120 _ FOIA Documents BOX #3 Folders 1-9 (KBR and the EPF) - OPR Responsiveness Review

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

DOI:

Assigned By: COMM-IMSO-FOIA-Tracker

POC:

Date Due: 2/28/2013 ([View Change History](#))

(b)(3)

Assigned To: OSL-IART-Tracker

FYI:

(b)(3)

Description: What needs to be done?

(U) Documents regarding the EPF project need to be reviewed for responsiveness to the attached FOIA request for records.

Why it needs to be done?

(b)(3)

Comments:

05/20/2013 12:45 -- Document reviews will be assigned in future TIER actions. See all F12-0120 taskings. -- Submitted by: [redacted]

02/28/2013 09:24 -- Box 3 Folders 1-9 completed. -- Submitted by: [redacted]
[USA CTR](#)

02/04/2013 09:40 --

(b)(3)

Suspense date changed to 28 Feb 2013.

-- Submitted by: [redacted]

01/25/2013 10:20 --
 Changes to "Assigned/FYI" -- Submitted by: [redacted]

01/25/2013 10:19 --
 Changes to "Assigned/FYI" -- Submitted by: [redacted]

[More...](#)

Attachments:

- [A\)KRAFTSON ORIGINAL REQUEST LTR W ATT 6-JUL-2012.pdf](#)
- [1. EPF MOA Between OSL & MS&O.PDF](#)
- [3. EPF Cost Evolution Briefings.PDF](#)
- [4. EPF Engineering Estimates - EAC Correspondence.PDF](#)
- [2. NRO PPF Acquisition Strategy.PDF](#)
- [5. EPF Siting & Environmental Assessment Correspondence.PDF](#)
- [6. KBR EPF Manpower Projections \(Protected\).PDF](#)
- [7. EPF Funding Increase - Congressional Notification.PDF](#)
- [9. EPF Biological Opinion Non-Record-Reference.PDF](#)
- [8. EPF Way-Ahead Briefings.PDF](#)

Created By: [redacted] on January 24, 2013 at 5:35 PM

(b)(3)

Response Status

Date Due	Assigned To	Date Assigned	Status	Response	Date Responded	Attachments	Details
02/28/2013	OSL-IART-Tracker	01/25/2013	Accepted	Final: Other		0	Click to View
02/28/2013	[redacted]	01/25/2013	Accepted	Final: Other		0	Click to View

(b)(3)

Sub-Actions / Forwards

No Subordinate Assignments available.

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

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(b)(3) 10 USC \perp 424

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Action Response

***Classification:** 

Action Title: 2013-00386 - F12-0120 _ FOIA Documents BOX #3 Folders 1-9 (KBR and the EPF) - OPR Responsiveness Review

From:

(b)(3)

To: COMM-IMSO-FOIA-Tracker

FYI:

Response: Final: Other

Response Details:

(b)(3)

(b)(5)

Standing by for the next batch of folders.

-- Submitted by:

(b)(3)

[More...](#)

Documents:

Status: Response has been accepted

Comments:

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

(b)(3)

02/27/2013 14:14 --

You deserve a medal!!! Thank you for dredging through all this stuff! I'll proceed with getting the next batch ready for you, and I'll begin the next phase of work on the docs in this first group.

(b)(3)

-- Submitted by:

(b)(3)

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Action Response

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***Classification:** 

Action Title: 2013-00386 - F12-0120 _ FOIA Documents BOX #3 Folders 1-9 (KBR and the EPF) - OPR Responsiveness Review

From: OSL-IART-Tracker

To: COMM-IMSO-FOIA-Tracker

FYI:

Response: Final: Other

Response Details: 02/27/2013 18:06 --

Since the OSL response was sent directly back to IART by we, OSL, will consider this action as completed and response as our final answer. We will stand by for the next round. Thanks!

(b)(3)

-- Submitted by:

Documents:

Status: Response has been accepted

Comments: 02/28/2013 09:23 -- (U) Thanks -- Submitted by:
CTR

(b)(3)

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Action Details

Duplicate Action **Reopen Action**

Closed By: (Not Specified) on May 21, 2013 at 10:25 AM

Classification: ~~SECRET//TK//SOURCE SELECTION SENSITIVE, PROPIN~~

Lead Organization: COMM-IMSO-FOIA-Tracker

Action Title: 2013-00901 - F12-0120 _ FOIA Documents BOX #3 Folders 10-18 (KBR and the EPF) - OPR Responsiveness Review

FOII:

DOII:

Assigned By: COMM-IMSO-FOIA-Tracker

POC:

Date Due: 4/4/2013 (b)(3) 10 USC § 424

Assigned To: OSL-IART-Tracker

FYI:

Description: What needs to be done?
(U) Documents regarding the EPF project need to be reviewed for responsiveness to the attached FOIA request.

Why it needs to be done?

(b)(3)

[Redacted]

(b)(3)

Comments:

05/21/2013 10:25 -- I am accepting [Redacted] response as the OSL "final" response to this action. Thank you. -- Submitted by: [Redacted]

(b)(3)

03/29/2013 15:22 --

Short extension requested by OPR. -- Submitted by: [Redacted]

Attachments:

- 📎 [10. EPF Comm I-Plan Review.PDF](#)
- 📎 [12. VF28 - EPF Design \(FY05-FY06\) Design \(Non-Record-Reference\).PDF](#)
- 📎 [11. EPF Non-Construction Projects \(Decision Paper\).PDF](#)
- 📎 [14. US15 - EPF HVAC Long Lead Construction \(Non-Record-Reference\).PDF](#)
- 📎 [13. VF42 - Extra Work EFP Design \(FY06\) Design \(Non-Record-Reference\).PDF](#)
- 📎 [15. US86 - EPF Crane \(Design-Fab-Install\) Construction \(Non-Record-Reference\).PDF](#)
- 📎 [16. US87 - EPF Early Site Preparations Construction \(Non-Record-Reference\).PDF](#)
- 📎 [17. US89 - EPF Site Pulverization Construction \(Non-Record-Reference\).PDF](#)
- 📎 [18. US91 - EPF Auger Cast-Pile Caps Foundation Construction \(Non-Record-Reference\).PDF](#)
- 📎 [ATT1\)F12-0120 Request w Attachments.pdf](#)

Created By: [Redacted] on February 28, 2013 at 11:01 AM

(b)(3)

Response Status

Date Due	Assigned To	Date Assigned	Status	Response	Date Responded	Attachments	Details
04/04/2013	OSL-IART-Tracker	02/28/2013	Pending			0	
04/04/2013	[Redacted]	02/28/2013	Accepted	Final: Other		0	Click to View

(b)(3)

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

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: 2013-00901 - F12-0120 _ FOIA Documents BOX #3 Folders 10-18 (KBR and the EPF) - OPR Responsiveness Review

From:

(b)(3)

To: COMM-IMSO-FOIA-Tracker

FYI:

Response: Final: Other

Response Details:

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

Documents:

Status: Response has been accepted

Comments: 05/14/2013 12:17 --

Thanks Looking at the weekly activity reports, looks like you've been up to your eyeballs in stuff! Appreciate your help!

(b)(3)

-- Submitted by:

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

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Closed By: (Not Specified) on April 2, 2013 at 12:30 PM

Classification: ~~SECRET//TK//SOURCE SELECTION SENSITIVE, PROPIN~~

Lead Organization: COMM-IMSO-FOIA-Tracker

Action Title: 2013-00929 - F12-0120 - INITIAL FOIA REVIEW - DOCUMENT SET#1

FOI:

DOI:

Assigned By: COMM-IMSO-FOIA-Tracker

POC: 

Date Due: 3/31/2013 ([View Change History](#))

(b)(3)

Assigned To: GC-Tracker
MSO-IART-Tracker
OSL-IART-Tracker

FYI: COMM-IMSO-FOIA-Tracker

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

Description: **What needs to be done?** (U) Individual NRO-compent reviews, each for its own sensitive information.

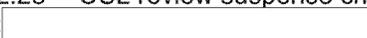
Why it needs to be done? (U) FOIA request for a broad-range of information regarding Kellogg, Brown & Root and the Eastern Processing Facility at Cape Canaveral. This action is for initial reviews of the first set of documents provided by OSL. Others will be sent forward for review in separate actions.

(U) In order for the IRRG to correctly apply exemption information as documents are prepared for further processing, please provide a brief explanation of the rationale for withholding any unclassified information that is marked for denial.

Comments:

04/02/2013 12:30 -- Additional reviews will be completed in new TIER action(s). -- Submitted by: 

(b)(3)

03/19/2013 12:25 -- OSL review suspense changed to 31 March, at OSL request. -- Submitted by: 

(b)(3)

03/11/2013 13:37 --

(U) Removed Office of Contracts from the initial review tasking. Remaining information being considered for release will be forwarded to Office of Contracts in a subaction after initial reviews by OSL, MS&O and OGC.

(b)(3)

-- Submitted by:

(b)(3)

- Attachments:**
- [A\)1. EPF MOA Between OSL & MS&O.PDF](#)
 - [C\)3. EPF Cost Evolution Briefings.PDF](#)
 - [D\)4. EPF Engineering Estimates - EAC Correspondence.PDF](#)
 - [B\)2. NRO PPF Acquisition Strategy.PDF](#)
 - [E\)7. EPF Funding Increase - Congressional Notification.PDF](#)
 - [F\)8. EPF Way-Ahead Briefings.PDF](#)

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

Created By: on March 1, 2013 at 3:20 PM

(b)(3)

Response Status

Date Due	Assigned To	Date Assigned	Status	Response	Date Responded	Attachments	Details
03/31/2013	GC-Tracker	03/01/2013	Replied	Preliminary		0	Click to View
03/31/2013	MSO-IART-Tracker	03/01/2013	Accepted	Final: Other		0	Click to View
03/31/2013	OSL-IART-Tracker	03/01/2013	Accepted	Final: Other		0	Click to View

Sub-Actions / Forwards

Action Number	Assigned By	Action Title	Date Due	Assigned To	Status
2013-00929-3	COMM-IMSO-FOIA-Tracker	F12-0120 - INITIAL FOIA REVIEW - DOCUMENT SET#1 (TREATED)	04/15/2013	Contracts-IART-Tracker	Closed

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Action Response

*Classification: SECRET//TK//SOURCE SELECTION SENSITIVE, PR 

Action Title: 2013-00929 - F12-0120 - INITIAL FOIA REVIEW - DOCUMENT SET#1

From: MSO-IART-Tracker

To: COMM-IMSO-FOIA-Tracker

FYI:

Response: Final: Other

Response Details:

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

Documents:

Status: Response has been accepted

Comments:

03/19/2013 11:56 -- Thank you! Appreciate your help with this case! -- Submitted
by:

(b)(3)

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*Classification: UNCLASSIFIED//~~FOUO~~ 

Action Title: 2013-00929 - F12-0120 - INITIAL FOIA REVIEW - DOCUMENT SET#1

From: GC-Tracker

To: COMM-IMSO-FOIA-Tracker

FYI:

(b)(3)

Response: Preliminary

**Response
Details:**

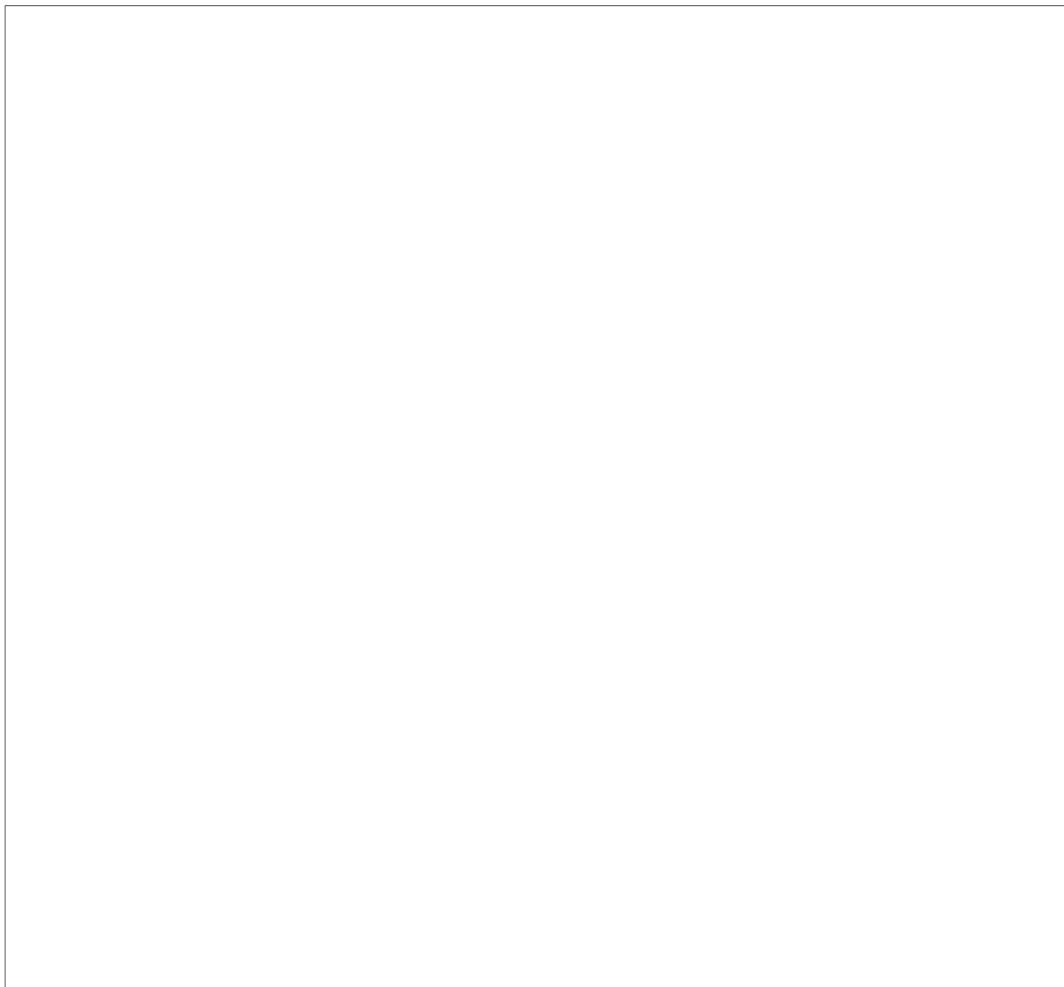
All (b)(3) redactions on this page pursuant to 10 USC 424

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

03/07/2013 15:42 -- Summary of OGC initial review



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



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

-- Submitted by:

(b)(3)

[Less...](#)

Documents:

Status: Response has been replied to

Comments:



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

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

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Action Response

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***Classification:** 

Action Title: 2013-00929 - F12-0120 - INITIAL FOIA REVIEW - DOCUMENT SET#1

From: OSL-IART-Tracker

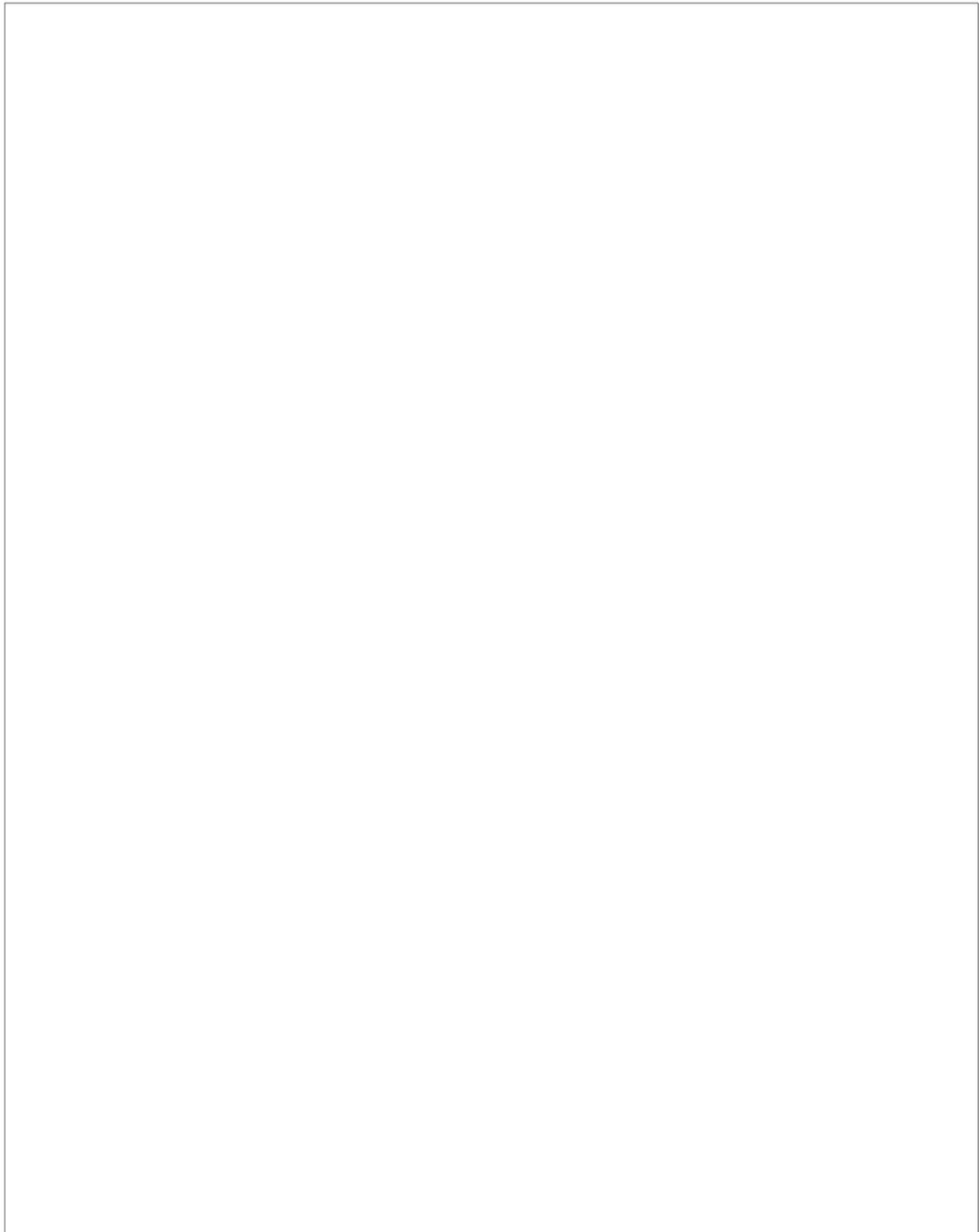
To: COMM-IMSO-FOIA-Tracker

FYI:

Response: Final: Other

**Response
Details:**

03/29/2013 15:14 -- The following is noted in regards to the responsive documents provided in this TIER.



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

-- Submitted by:

(b)(3)

[Less...](#)

Documents:

Status: Response has been accepted

Comments:

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

03/29/2013 15:20 -- Thank you! We'll forge ahead to Final Reviews for this set of documents. More to come.... -- Submitted by:

(b)(3) 10 USC \perp 424

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Action Details

Reopen Action

Closed By: (Not Specified) on April 9, 2013 at 2:22 PM

Classification: ~~SECRET//TK//SOURCE SELECTION SENSITIVE, PROPIN~~

Lead Organization: COMM-IMSO-FOIA-Tracker

Action Title: 2013-00929-3 - F12-0120 - INITIAL FOIA REVIEW - DOCUMENT SET#1 (TREATED)

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

Action History Up to Parent

Assigned By: COMM-IMSO-FOIA-Tracker

POC:

Date Due: 4/15/2013 ([View Change History](#))

(b)(3)

Assigned To: Contracts-IART-Tracker

FYI: COMM-IMSO-FOIA-Tracker

Description: **What needs to be done?** (U) Office of Contracts review of documents as treated based on OGC, MS&O and OSL initial reviews. Please review to determine if the remaining unredacted portions of the treated documents include anything that, if released, could be expected to inhibit, damage or prevent Office of Contracts operations and functions. In the event that you locate any such information, please specify the exact information that needs to be withheld and provide an explanation of why release would harm Office of Contracts operations. Please note that NRO Security Policy will be reviewing all information before any release determination.

Why it needs to be done? FOIA

Comments: 04/09/2013 14:22 -- Initial review complete. -- Submitted by:

(b)(3)

- Attachments:**
- [1. EPF MOA Between OSL & MS&O.pdf](#)
 - [3. EPF Cost Evolution Briefings.pdf](#)
 - [4. EPF Engineering Estimates - EAC Correspondence.pdf](#)
 - [2. NRO PPF Acquisition Strategy.pdf](#)

(b)(3)

 [r 7. EPF Funding Increase - Congressional Notification.pdf](#)

 [r 8. EPF Way-Ahead Briefings.pdf](#)

Created By: on April 1, 2013 at 12:52 PM

(b)(3)

Response Status

Date Due	Assigned To	Date Assigned	Status	Response	Date Responded	Attachments	Details
04/15/2013	Contracts-IART-Tracker	04/01/2013	Accepted	Final: Concur with Comment		1	Click to View

Sub-Actions / Forwards

No Subordinate Assignments available.

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OFFICE OF CONTRACTS RESPONSE TO TIER ACTION 2013-00929-3, F12-0120



(b)(5)
(b)(3) 10 USC § 424

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Action Response

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Action Title: 2013-00929-3 - F12-0120 - INITIAL FOIA REVIEW - DOCUMENT SET#1 (TREATED)

From: Contracts-IART-Tracker

To: COMM-IMSO-FOIA-Tracker

FYI:

Response: Final: Concur with Comment

Response Details: 04/03/2013 09:41 -- -- Submitted by:

(b)(3)

04/03/2013 09:26 -- Requested redactions identified in attached spreadsheet. There are two worksheets within the file. -- Submitted by:

Documents:  [Tier Response FOIA.xlsx](#)

Status: Response has been accepted

Comments: 04/03/2013 09:48 -- Thank you! We'll review the requested redactions and get back to you with any questions. Appreciate your assistance.

-- Submitted by:

(b)(3)

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Action Details

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Closed By: (Not Specified) on May 6, 2013 at 12:54 PM

Classification: UNCLASSIFIED//~~FOUO~~,
SOURCE SELECTION
~~SENSITIVE, PROPIN~~

Lead Organization: COMM-IMSO-FOIA-Tracker

Action Title: 2013-01327 - F12-0120_FINAL-
REVIEW-FOR-BATCH1-EO12600-
REVIEW-KBR-EPF

FOII:

DOII:

Assigned By: COMM-IMSO-FOIA-Tracker

POC:

Date Due: 4/16/2013 ([View Change History](#))

(b)(3)

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

FYI: COMM-IMSO-FOIA-Tracker
GC-Tracker

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

Description: **What needs to be done?** OS/OSC Final Reviews of FOIA-responsive documents prior to EO 12600 review by contractor (KBR)

Why it needs to be done? FOIA

(U//~~FOUO~~) This is the first in what will be a long series of responsive document sets for this case. The NRO will be processing numerous interim releases as document initial reviews are completed. For this set of documents, we are requesting Final Review prior to NRO's submission of documents to KBR, Inc., for their review for proprietary information in accordance with EO 12600. Once the KBR review is complete, the IRRG will submit the resultant set of documents to OGC prior to our final release determination.

Please use these URLs to access clean (ATT 3) and treated (ATT 4) document folders:

ATT 3 - Clean documents --

(b)(3)

ATT 4 - Treated documents -

(b)(3)

(b)(3)

TREATED

Comments:

05/06/2013 12:54 -- closed. -- Submitted by: [redacted]

(b)(3)

04/29/2013 14:59 -- (U) Good afternoon! Can OSC provide an update on the status of this action? Thanks! [redacted] -- Submitted by: [redacted]

[redacted]

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

[redacted]

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

04/08/2013 16:56 -- -- Submitted by: [redacted]

04/04/2013 15:53 -- (U) Added GC-Tracker as an FYI. Once OS&CI/OSC reviews are complete, a new subaction will be created to facilitate OGC review. -- Submitted by: [redacted]

04/03/2013 17:13 -- Removed HOLD - problem file repaired, and ready for review. Thanks. -- Submitted by: [redacted]

04/03/2013 10:24 -- (U) I'm putting this action on hold temporarily while I check a couple of things in the documents. I'll have this back "live" shortly. [redacted] -- Submitted by: [redacted]

04/01/2013 12:05 --
-- Submitted by: [redacted]

[More...](#)

- Attachments:**
-  [ATT1\)BATCH1_EO12600_CASE-SUMMARY-ATT 1 to TIER action.docx](#)
 -  [ATT2\)F12-0120 Request w Attachments.pdf](#)
 -  [ATT5\)F12-0120\(Batch#1\) submitter notification.docx](#)
 -  [ATT4b\)Doc 8 Change Pages.pdf](#)
 -  [ATT4a\)Doc 4 Change Pages.pdf](#)

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

Created By: [redacted] on April 1, 2013 at 12:05 PM

(b)(3)

Response Status

Date Due	Assigned To	Date Assigned	Status	Response	Date Responded	Attachments	Details
04/16/2013	BPO-IART-OSC-OCC-TRACKER	04/01/2013	Accepted	Final: Concur with Comment		0	Click to View
04/16/2013	Sec-SPIART-Tracker	04/01/2013	Accepted	Final: Concur with Comment		3	Click to View

(b)(3)

Sub-Actions / Forwards

No Subordinate Assignments available.

Duplicate Action

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(b)(3) 10 USC \perp 424

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Action Response

*Classification: UNCLASSIFIED 

Action Title: 2013-01327 - F12-0120_FINAL-REVIEW-FOR-BATCH1-EO12600-REVIEW-KBR-EPF

From: BPO-IART-OSC-OCC-TRACKER

To: COMM-IMSO-FOIA-Tracker

FYI:

Response: Final: Concur with Comment

Response Details: 05/01/2013 11:10 -- OPA defers to OS&CI for sensitivity/classification of documents and to OGC for final determination of document release. -- Submitted by: (b)(3)
USA CIV

Documents:

Status: Response has been accepted

Comments: 05/02/2013 13:46 -- (U) Thank you! -- Submitted by: (b)(3)

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Action Response

*Classification:

Action Title: 2013-01327 - F12-0120_FINAL-REVIEW-FOR-BATCH1-EO12600-REVIEW-KBR-EPF

From: Sec-SPIART-Tracker

To: COMM-IMSO-FOIA-Tracker

FYI:

(b)(3)

Response: Final: Concur with Comment

Response Details:

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

- Documents:**
- [OSCI r 8. EPF Way-Ahead Briefings.pdf](#)
 - [OSCI r 4. EPF Engineering Estimates.pdf](#)
 - [OS&CI 2nd Reviewr 4. EPF Engineering Estimates.pdf](#)

Status: Response has been accepted

Comments: 04/09/2013 14:25 -- (U) Thanks, again, I'll make the additional changes as indicated. Really appreciate the thorough review! Submitted by:
[NRO USA CTR](#)

(b)(3)

04/08/2013 17:01 -- (U) Treated documents have been revised per OS&CI review. For reference purposes, individual change pages corresponding to those submitted by OS&CI have been attached to this action. -- Submitted by:
[CTR](#)

04/08/2013 09:43 -- Thank you! I'll get revisions underway. -- Submitted by:

[Less...](#)

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

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Action Details

[Duplicate Action](#) [Reopen Action](#)

Closed By: (Not Specified) on August 12, 2013 at 9:07 AM

Classification: ~~SECRET~~

Lead: COMM-IMSO-FOIA-Tracker

Organization:

Action Title: 2013-01460 - F12-0120 _ FOIA Documents BOX #3 Folders 19-25 (KBR and the EPF) - OPR Responsiveness Review (BATCH #3)

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

DOI:

Assigned By: COMM-IMSO-FOIA-Tracker

POC:

Date Due: 5/14/2013 ([View Change History](#))

(b)(3)

Assigned To: OSL-IART-Tracker

FYI: COMM-IMSO-FOIA-Tracker

(b)(3)

Description: What needs to be done?
 (U) Documents regarding the EPF project need to be reviewed for responsiveness to the attached FOIA request.

Why it needs to be done?

(b)(3)

(b)(3)

[Redacted]

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

Comments:

08/12/2013 09:07 -- Responsiveness review complete. -- Submitted by: [Redacted] (b)(3)
NRO USA CTR

04/09/2013 15:35 -- Made changes to files for review. -- Submitted by: [Redacted] (b)(3)
NRO USA CTR

Attachments:

- 📎 [A\)KRAFTSON ORIGINAL REQUEST LTR W ATT 6-JUL-2012.pdf](#)
- 📎 [20. US93 - EPF Structural Steel Shape Construction \(Non-Record-Reference\).PDF](#)
- 📎 [19. US92 - EPF Structural Steel & Blast Panels \(Revised Proposal\) Construction \(Non-Record-Reference\).PDF](#)
- 📎 [22. US95 - Utilities Annex & Misc. Site Infrastructure Construction \(Non-Record-Reference\).PDF](#)
- 📎 [23. US96 - Extra Work EPF Auger Cast-Pile Caps Foundation Construction \(Non-Record-Reference\).PDF](#)
- 📎 [21. US94 - EPF MEP Auger Cast-Pile Caps Foundation Construction \(Non-Record-Reference\).PDF](#)
- 📎 [24. UZ02 - Extra Work EPF MEP Auger Cast-Pile Caps Foundation Construction \(Non-Record-Reference\).PDF](#)
- 📎 [25. UZ03 - Extra Work - Structural Steel-Blast Panels - High Bay Construction \(Non-Record-Reference\).PDF](#)

Created By: [Redacted] on April 9, 2013 at 3:01 PM (b)(3)

Response Status

Date Due	Assigned To	Date Assigned	Status	Response	Date Responded	Attachments	Details
05/14/2013	OSL-IART-Tracker	04/09/2013	Pending	Final: Other		0	Click to View
05/14/2013	[Redacted]	04/09/2013	Accepted	Final: Other		0	Click to View

(b)(3)

Sub-Actions / Forwards

No Subordinate Assignments available.

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(b)(3)

(b)(3)

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Action Response

*Classification: UNCLASSIFIED 

Action Title: 2013-01460 - F12-0120 _ FOIA Documents BOX #3 Folders 19-25(KBR and the EPF) - OPR Responsiveness Review (BATCH #3)

From:

(b)(3)

To: COMM-IMSO-FOIA-Tracker

FYI: OSL-Tracker

Response: Final: Other

Response Details: 08/09/2013 15:39 -- I greatly apologize for the significant delay in reviewing Batch #3 records.
 the FOIA request. Again, I am sorry this took so long to complete.
 -- Submitted by:

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

Documents:

Status: Response has been accepted

Comments: 08/12/2013 09:06 -- I know you've been way busy. Thanks,

(b)(3)

-- Submitted by:

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Action Response

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***Classification:** UNCLASSIFIED 

Action Title: 2013-01460 - F12-0120 _ FOIA Documents BOX #3 Folders 19-25(KBR and the EPF) - OPR Responsiveness Review (BATCH #3)

From: OSL-IART-Tracker

To: COMM-IMSO-FOIA-Tracker

FYI: OSL: TRACKER

(b)(3)

Response: Final: Other

Response Details: 08/09/2013 16:45 -- Response submitted directly to IMSO through TIER by
 OSL action is closed. -- Submitted by

(b)(3)

Documents:

Status: Response has been made

Comments:

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Action Details

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Closed By: (Not Specified) on August 5, 2013 at 10:27 AM

Classification: ~~SECRET//TK//SOURCE SELECTION SENSITIVE, PROPIN, NOFORN~~

Lead Organization: COMM-IMSO-FOIA-Tracker

Action Title: 2013-02091 - F12-0120 - KRB & the EPF: Interim Release #3 and Referrals

FOI:
DOI:

Assigned By: COMM-IMSO-FOIA-Tracker

POC:

Date Due: 6/12/2013 ([View Change History](#))

(b)(3)

Assigned To: GC-Tracker

FYI: COMM-IMSO-FOIA-Tracker

Description: What needs to be done? (U) Office of General Counsel Final Review: (1) 2nd 3rd interim release of 234 pages to requester; and (2) referral of two documents to two agencies.

(U) Please see Case Summary for additional case details.

Why it needs to be done? (U) FOIA. 5 USC 522, as amended.

Comments:

08/05/2013 10:27 -- Procassing complete for this interim release and 2 referrals. -- Submitted by

08/05/2013 07:37 -- These documents will be for **3rd interim release**; 2013-02942 (originally tasked as 3rd interim release) was completed prior to this action. Interim Release Letter (ATT 7) has been modified to reflect this. -- Submitted by:
NRO USA CTR

(b)(3)

07/15/2013 09:43 -- (U) Good morning.... just checking on the status of this portion of this case. Any questions I can answer. let me know. Thanks. - Submitted by:

(b)(3)

- Attachments:**
-  [ATT3\)F12-0120 Fee acceptance.pdf](#)
 -  [ATT4\)F12-0120 descope.pdf](#)
 -  [ATT2\)F12-0120 Request w Attachments.pdf](#)
 -  [ATT6\)OMB Referral.pdf](#)
 -  [ATT5\)ODNI Referral.pdf](#)
 -  [ATT1\)CaseSummary.docx](#)
 -  [F12-0120 Interim2-rev.docx](#)

Created By: on May 24, 2013 at 3:30 PM (b)(3)

Response Status

Date Due	Assigned To	Date Assigned	Status	Response	Date Responded	Attachments	Details
06/12/2013	GC-Tracker	05/24/2013	Accepted	Final: Concur with Comment		0	Click to View

Sub-Actions / Forwards

No Subordinate Assignments available.

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Action Response

*Classification: UNCLASSIFIED//~~FOUO~~ 

Action Title: 2013-02091 - F12-0120 - KRB & the EPF: Interim Release #3 and Referrals

From: GC-Tracker

To: COMM-IMSO-FOIA-Tracker

FYI:

(b)(3)

Response: Final: Concur with Comment

Response Details: 08/05/2013 09:12 --

(b)(3)

(b)(3)

(b)(5)

[Less...](#)

Documents:

Status: Response has been accepted

Comments:

08/05/2013 09:25 -- (U) Thank you, Can't tell you how much I appreciate your help on this case, to ensure that we're covering all of the bases. More to come!!

(b)(3)

-- Submitted by:

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

(b)(3)

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Action Details

Duplicate Action

Reopen Action

Closed By: (Not Specified) on August 5, 2013 at 7:23 AM

Classification: ~~SECRET//TK~~

Lead Organization: COMM-IMSO-FOIA-Tracker

Action Title: 2013-02942 - F12-0120 - KBR/EPF Documentation - Interim Release #2 - OGC FINAL REVIEW

FOII:

DOI:

Assigned By: COMM-IMSO-FOIA-Tracker

POC:



Date Due: 8/9/2013 [View Change History](#)

(b)(3)

Assigned To: GC-Tracker

FYI: COMM-IMSO-FOIA-Tracker

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

Description: **What needs to be done?** Office of General Counsel Final Review of documents for ~~3rd~~ 2nd Interim Release to requester

Why it needs to be done? FOIA, 5 USC S 522, as amended

(U) Please refer to the Case Summary at ATT 1 for additional case details.

Clean Documents are at:



(b)(3)

Treated Documents are at:



(b)(3)

Comments:

08/05/2013 07:23 -- NOTE: These documents are being released as the **2nd** interim release, rather than the **3rd** release. Final review action for the intended 2nd release is still open. -- Submitted by:

(b)(3)

07/25/2013 15:12 -- Corrected error in suspense date. -- Submitted by:

(b)(3)

NRO USA CTR

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

- Attachments:**
- 📎 [ATT1\)CaseSummary.docx](#)
 - 📎 [ATT3\)F12-0120 Fee acceptance.pdf](#)
 - 📎 [ATT4\)F12-0120 descope.pdf](#)
 - 📎 [ATT2\)F12-0120 Request w Attachments.pdf](#)
 - 📎 [ATT6\)F12-0120 Interim3.docx](#)
 - 📎 [ATT5\)KBR_EO12600_notification&response.pdf](#)

Created By: on July 25, 2013 at 3:08 PM

(b)(3)

Response Status

Date Due	Assigned To	Date Assigned	Status	Response	Date Responded	Attachments	Details
08/09/2013	GC-Tracker	07/25/2013	Accepted	Final: Concur with Comment		0	Click to View

Sub-Actions / Forwards

No Subordinate Assignments available.

Duplicate Action

Reopen Action

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Action Response

*Classification: UNCLASSIFIED 

Action Title: 2013-02942 - F12-0120 - KBR/EPF Documentation - Interim Release #2 - OGC FINAL REVIEW

From: GC-Tracker

To: COMM-IMSO-FOIA-Tracker

FYI:

(b)(3)

Response: Final: Concur with Comment

Response Details: 08/02/2013 09:31 --

(b)(3)

OGC concurs in the treatment of the documents, the cited exemptions, and the draft response letter. What tremendous work IRRG has done to respond to this FOIA request! I compliment you for your thorough document review and especially for your careful attention to the predisclosure notificaiton provisions of EO 12600 to give the submitter an opportunity to claim protection for confidential commercial information. Three cheers! Enjoy your weekend.

Kind regards,
 -- Submitted by:

(b)(3)

[More...](#)

Documents:

Status: Response has been accepted

Comments: 08/02/2013 10:05 -- Thank you, We'll get this batch out... then on to the next. You have a great weekend, too!!

(b)(3)

-- Submitted by:

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

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Action Details

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Closed By: (Not Specified) on August 26, 2013 at 1:05 PM

Classification: ~~SECRET//TK//SOURCE SELECTION SENSITIVE, NOFORN~~

Lead Organization: COMM-IMSO-FOIA-Tracker

Action Title: 2013-03103 - F12-0120 - FOIA Initial Reviews - KBR/EPF documents from BPO

FOI:

DOI:

Assigned By: COMM-IMSO-FOIA-Tracker

POC:

Date Due: 8/19/2013 ([View Change History](#))

(b)(3)

Assigned To: BPO-IART-REC-MGMT-TRACKER
Contracts-IART-Tracker
MSO-IART-Tracker
OSL-IART-Tracker

FYI: COMM-IMSO-FOIA-Tracker

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

Description: **What needs to be done?** (U//~~FOUO~~) Initial Reviews of responsive documents for potential FOIA release. This sub-set of documents located in response to a FOIA request for documents re: KBR, Inc. and the EPF include documents that require initial reviews. Please look at the individual documents for review (Attachments 1-8) and review for your own component's equities.

(b)(3)

complete. Please clearly mark within the documents any specific information that needs to be withheld from release to protect your components' sensitive equities.

(U) The request for records (w/attachments) is included for reference at ATT 9.

Why it needs to be done? FOIA

Comments:

08/26/2013 13:05 -- (U) Initial reviews complete. -- Submitted by:
[USA CTR](#)

(b)(3)

08/21/2013 14:13 -- (U) Thank you to all who have responded. Can OSL provide a status update on this request? Thanks! -- Submitted by:

(b)(3)

- Attachments:**
-  [att1-BPO01\)2007 08 28 Response to Sen Nelson on EPF.pdf](#)
 -  [att2-BPO02\)2009-004A EPF Audit Report FINAL.pdf](#)
 -  [att3-BPO03\)2009 01 06 CRWL for KBR and ITT_Final.pdf](#)
 -  [att4-BPO04-05-06\)BRIEFS.pdf](#)
 -  [att6-BPO08\)2009 12 03 HPSCI NRO EPF Way Ahead Question S-TK-NF.pdf](#)
 -  [att7-BPO09-10\)Letters.pdf](#)
 -  [att5-BPO07\)2009 12 02 HPSCI EPF Way Ahead S-TK-NF.pdf](#)
 -  [att8-BPO11\)2010 06 25 CN - EPF 4th Bay.pdf](#)
 -  [att9-F12-0120 Request w Attachments - Copy.pdf](#)

Created By: on August 5, 2013 at 11:19 AM

(b)(3)

Response Status

Date Due	Assigned To	Date Assigned	Status	Response	Date Responded	Attachments	Details
08/19/2013	BPO-IART-REC-MGMT-TRACKER	08/05/2013	Accepted	Final: Concur with Comment		0	Click to View
08/19/2013	Contracts-IART-Tracker	08/05/2013	Accepted	Final: Other		7	Click to View
08/19/2013	MSO-IART-Tracker	08/05/2013	Accepted	Final: Concur with Comment		0	Click to View
08/19/2013	OSL-IART-Tracker	08/05/2013	Accepted	Final: Other		5	Click to View

Sub-Actions / Forwards

No Subordinate Assignments available.

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Action Response

***Classification:**

Action Title: 2013-03103 - F12-0120 - FOIA Initial Reviews - KBR/EPF documents from BPO

From: BPO-IART-REC-MGMT-TRACKER

To: COMM-IMSO-FOIA-Tracker

FYI: BPO-OCPA-Tracker

(b)(3)

Response: Final: Concur with Comment

Response Details:

(b)(1)
(b)(3)
(b)(5)

This action is now closed. -- Submitted by:

(b)(3)

[Less...](#)

Documents:

Status: Response has been accepted

Comments:

08/12/2013 13:21 - Please thank everyone involved for the thorough review!
Much appreciated! - Submitted by:

(b)(3)

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

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Action Response

*Classification: ~~SECRET//TK//SOURCE SELECTION SENSITIVE, NOFORN~~

Action Title: 2013-03103 - F12-0120 - FOIA Initial Reviews - KBR/EPF documents from BPO

From: MSO-IART-Tracker

To: COMM-IMSO-FOIA-Tracker

FYI:

Response: Final: Concur with Comment

Response Details:

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

[More...](#)

Documents:

Status: Response has been accepted

Comments: 08/19/2013 16:15 -- Thank you! -- Submitted by:

(b)(3)

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

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Action Response

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***Classification:** UNCLASSIFIED 

Action Title: 2013-03103 - F12-0120 - FOIA Initial Reviews - KBR/EPF documents from BPO

From: Contracts-IART-Tracker

To: COMM-IMSO-FOIA-Tracker

FYI:

Response: Final: Other

Response Details: 08/09/2013 14:10 -- OC redacted documents are attached. No redactions to Attachment 1. -- Submitted by:

(b)(3)

- Documents:**
-  [att3-BPO03\)2009 01 06 CRWL for KBR and ITT Final\[1\].pdf](#)
 -  [att2-BPO02\)2009-004A EPF Audit Report FINAL\[1\].pdf](#)
 -  [att4-BPO04-05-06\)BRIEFS\[1\].pdf](#)
 -  [att6-BPO08\)2009 12 03 HPSCI NRO EPF Way Ahead Question S-TK-NF\[1\].pdf](#)
 -  [att5-BPO07\)2009 12 02 HPSCI EPF Way Ahead S-TK-NF\[1\].pdf](#)
 -  [att7-BPO09-10\)Letters\[1\].pdf](#)
 -  [att8-BPO11\)2010 06 25 CN - EPF 4th Bay\[1\].pdf](#)

Status: Response has been accepted

Comments: 08/09/2013 14:46 -- Thanks, -- Submitted by:
CTR

(b)(3)

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

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Action Details

[Duplicate Action](#) [Reopen Action](#)

Closed By: (Not Specified) on November 6, 2013 at 3:55 PM

Classification: ~~SECRET//TK//PROPIN~~

Lead Organization: COMM-IMSO-FOIA-Tracker

Action Title: 2013-03337 - F12-0120 - KBR & the EPF - Box 3, Batch 2 documents (Folders 11-18) - Initial Review

FOI:

DOI:

Assigned By: COMM-IMSO-FOIA-Tracker

POC:

Date Due: 9/12/2013 ([View Change History](#))

(b)(3)

Assigned To: OSL-IART-Tracker

FYI: COMM-IMSO-FOIA-Tracker

Description: **What needs to be done?** (U//FOUO) Initial OPR document review for FOIA release. This request is for a broad-range of information regarding Kellogg, Brown & Root and the Eastern Processing Facility at Cape Canaveral. This action is for initial reviews of the second set of documents provided by OSL (Box 3, Folders 11-18, 8 folders total). Others will be sent forward for review in separate actions.

(U) In order for the IRRG to correctly apply exemption information as documents are prepared for further processing, please provide a brief explanation of the rationale for withholding any unclassified information that is marked for denial.

Att. 00 is a copy of the original request. The remaining files are documents for review.

Why it needs to be done? FOIA

Comments:

11/06/2013 15:55 -- Initial Review complete. -- Submitted by:
CTR

(b)(3)

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

- Attachments:**
- [00.F12-0120 Request w Attachments.pdf](#)
 - [11. EPF Non-Construction Projects \(Decision Paper\).PDF](#)
 - [12. VF28 - EPF Design \(FY05-FY06\) Design \(Non-Record-Reference\).PDF](#)

(b)(3)

- [📎 14. US15 - EPF HVAC Long Lead Construction \(Non-Record-Reference\).PDF](#)
- [📎 13. VF42 - Extra Work EFP Design \(FY06\) Design \(Non-Record-Reference\).PDF](#)
- [📎 16. US87 - EPF Early Site Preparations Construction \(Non-Record-Reference\).PDF](#)
- [📎 17. US89 - EPF Site Pulverization Construction \(Non-Record-Reference\).PDF](#)
- [📎 15. US86 - EPF Crane \(Design-Fab-Install\) Construction \(Non-Record-Reference\).PDF](#)
- [📎 18. US91 - EPF Auger Cast-Pile Caps Foundation Construction \(Non-Record-Reference\).PDF](#)

Created By: on August 21, 2013 at 3:00 PM

(b)(3)

Response Status

Date Due	Assigned To	Date Assigned	Status	Response	Date Responded	Attachments	Details
09/12/2013	OSL-IART-Tracker	08/21/2013	Accepted	Final: Other		8	Click to View

Sub-Actions / Forwards

No Subordinate Assignments available.

Duplicate Action

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Action Response

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

Action Title: 2013-03337 - F12-0120 - KBR & the EPF - Box 3, Batch 2 documents (Folders 11-18) - Initial Review

From: OSL-IART-Tracker

To: COMM-IMSO-FOIA-Tracker

FYI:

Response: Final: Other

Response Details: 11/04/2013 09:51 -- Apologies; realized the official response to this action had not been completed. OSL has reviewed the documents and provide the following comments.

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

[More...](#)

- Documents:**
-  [Folder 11.pdf](#)
 -  [Folder 12.pdf](#)
 -  [Folder 14.pdf](#)
 -  [Folder 13.pdf](#)
 -  [Folder 15.pdf](#)
 -  [Folder 16.pdf](#)
 -  [Folder 18.pdf](#)
 -  [Folder 17.pdf](#)

Status: Response has been accepted

Comments: 11/04/2013 10:43 -- Thank you! OGC will see all of the docs before any final determination is made..... realize that they are heavily involved. and will need to review. Appreciate all your help with this! -- Submitted by:

(b)(3)

All (b)(3) redactions on this page pursuant to 10 USC 4211

USC 4211

(b)(3)

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(b)(3) 10 USC \perp 424

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Action Details

[Duplicate Action](#) [Reopen Action](#)

Closed By: (Not Specified) on November 6, 2013 at 3:56 PM

Classification: ~~SECRET//NOFORN~~

Lead Organization: COMM-IMSO-FOIA-Tracker

Action Title: 2013-03548 - F12-0120 - OIG
Review for FOIA release - Audit of the Acquisition of the EPF

FOI:

DOI:

Assigned By: COMM-IMSO-FOIA-Tracker **POC:** 

Date Due: 9/20/2013 ([View Change](#)) (b)(3) 10 USC ± 424

Assigned To: IG-IART-Tracker **FYI:** COMM-IMSO-FOIA-Tracker

Description: **What needs to be done?** (U) The IRRG requests OIG review of the attached document, Audit of the Acquisition of the Eastern Processing Facility, for FOIA release.

Why it needs to be done? (U) Request for records pursuant to the FOIA, 5 USC S 522 as amended.

(U) Attachments to this action include:

- 1) Request letter w/attachments
- 2) Clean version of the document review

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

****THIS IS A COMMERCIAL REQUESTER. PLEASE INCLUDE THE AMOUNT OF REVIEW TIME EXPENDED AS PART OF YOUR RESPONSE. THANK YOU!****

Comments:

11/06/2013 15:56 -- Initial review complete. -- Submitted by: (b)(3)
CTR

09/09/2013 11:40 -- Inserted missing info in action title. -- Submitted by:
NRO USA CTR

- Attachments:**
-  [02\)BPO02\)2009-004A EPF Audit Report FINAL.pdf](#)
 -  [03\)r_BPO02\)2009-004A EPF Audit Report FINAL.pdf](#)
 -  [01\)F12-0120 Request w Attachments.pdf](#)

Created By: on September 6, 2013 at 11:02 AM (b)(3)

Response Status

Date Due	Assigned To	Date Assigned	Status	Response	Date Responded	Attachments	Details
09/20/2013	IG-IART-Tracker	09/06/2013	Accepted	Final: Other		1	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: 

Action Title: 2013-03548 - F12-0120 - OIG Review for FOIA release - Audit of the Acquisition of the EPF

From: IG-IART-Tracker

To: COMM-IMSO-FOIA-Tracker

FYI: GC-Tracker

Response: Final: Other

Response Details:

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

Documents:  [03\)r_BPO02\)2009-004A EPF Audit Report AIG-A Edit FINAL.pdf](#)

Status: Response has been accepted

Comments: 09/13/2013 11:08 -- Thank you! -- Submitted by:

(b)(3)

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Action Details

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Closed By: (Not Specified) on November 5, 2013 at 1:50 PM

Classification: ~~SECRET//TK//SOURCE~~
~~SELECTION~~
~~SENSITIVE, PROPIN,~~
~~NOFORN~~

Lead Organization: COMM-IMSO-FOIA-Tracker

Action Title: 2013-03569 - F12-0120 - Final Review - BPO-provided documents - KBR & the EPF

FOI:

DOI:

Assigned By: COMM-IMSO-FOIA-Tracker

POC: 

Date Due: 9/23/2013 ([View Change History](#))

(b)(3)

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

FYI: COMM-IMSO-FOIA-Tracker

Description: **What needs to be done?** OS&CI/Policy and OSC Final Reviews for NRO equities - Documents provided by BPO, KBR & the EPF

Why it needs to be done? FOIA

(U) Please see the case summary for details. These documents are being processed for (another) interim release to the requester. Please read the Case Summary at ATT 1, and review for potential FOIA release.

Clean documents are at: 

(b)(3)

Treated documents are at: 

(b)(3)

Note: BPO Document #2 (BPO02) is excluded from this package; it will be forwarded for review in a separate action at a later date.

Comments:

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

11/05/2013 13:50 -- completed. -- Submitted by: [redacted]

(b)(3)

09/09/2013 16:41 -- Deleted and replaced Case Summary file -- Submitted by: [redacted]

09/09/2013 16:37 -- Corrected problem with Case Summary file. -- Submitted by: [redacted]

09/09/2013 16:32 -- Corrected typo -- Submitted by: [redacted]

(b)(3)

- Attachments:**
- 📎 [3\)F12-0120 Fee acceptance.pdf](#)
 - 📎 [4\)F12-0120 descope.pdf](#)
 - 📎 [2\)F12-0120 Request w Attachments.pdf](#)
 - 📎 [1\)2013-03569 CaseSummaryRev BPO Docs.docx](#)

Created By: [redacted] on September 9, 2013 at 4:31 PM

(b)(3)

Response Status

Date Due	Assigned To	Date Assigned	Status	Response	Date Responded	Attachments	Details
09/23/2013	BPO-IART-OSC-OCC-TRACKER	09/09/2013	Accepted	Final: Concur with Comment		0	Click to View
09/23/2013	Sec-SPIART-Tracker	09/09/2013	Accepted	Final: Concur with Comment		2	Click to View

Sub-Actions / Forwards

Action Number	Assigned By	Action Title	Date Due	Assigned To	Status
2013-03569-1	COMM-IMSO-FOIA-Tracker	F12-0120 - OGC Final Review - BPO-provided documents - KBR & the EPF - Interim Release #4	11/20/2013	GC-Tracker	Closed

Duplicate Action

Reopen Action

For additional help using this tool, please see the User Guide
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(b)(3)

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Action Response

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*Classification: 

Action Title: 2013-03569 - F12-0120 - Final Review - BPO-provided documents - KBR & the EPF

From: BPO-IART-OSC-OCC-TRACKER

To: COMM-IMSO-FOIA-Tracker

FYI:

Response: Final: Concur with Comment

Response Details:

(b)(1)
(b)(3)
(b)(5)

Documents:

Status: Response has been accepted

Comments: 09/25/2013 14:21 -- Thank you! -- Submitted by:

(b)(3)

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(b)(3)

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Action Response

*Classification:

Action Title: 2013-03569 - F12-0120 - Final Review - BPO-provided documents - KBR & the EPF

From: Sec-SPIART-Tracker

To: COMM-IMSO-FOIA-Tracker

FYI:

(b)(3)

Response: Final: Concur with Comment

Response Details:

(b)(1)
(b)(3)
(b)(5)

Documents: [OS&CI r BPO07\)2009 12 02 HPSCI EPF Way Ahead S-TK NF.pdf](#)
[OS&CI r BPO08\)2009 12 03 HPSCI NRO EPF Way Ahead Question S-TK NF.pdf](#)

Status: Response has been accepted

Comments: 09/20/2013 15:07 -- As always, thanks for your thorough review, your guidance, and your keen eye! Wish I could tell you this is the end of this case, but... not even close!!

-- Submitted by:

(b)(3)

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

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Action Details

Reopen Action

Closed By: (Not Specified) on December 13, 2013 at 6:17 PM

Classification: ~~SECRET//TK//SOURCE~~
~~SELECTION~~
~~SENSITIVE, PROPIN,~~
~~NOFORN~~

Lead Organization: COMM-IMSO-FOIA-Tracker

Action Title: 2013-03569-1 - F12-0120 - OGC Final Review - BPO-provided documents - KBR & the EPF - Interim Release #4

FOI:
DOII:

Action History Up to Parent

Assigned By: COMM-IMSO-FOIA-Tracker

POC: 

Date Due: 11/20/2013 ([View Change History](#))

(b)(3)

Assigned To: GC-Tracker

FYI: COMM-IMSO-FOIA-Tracker

Description: What needs to be done? OGC Final Review - F12-0120 Interim Release #4 - Documents provided by BPO re:KBR & the EPF

Why it needs to be done? FOIA

(U) Please see the case summary for details. These documents are being processed for a 4th interim release to the requester. Please read the Case Summary at ATT 1, and review for potential FOIA release. *The IRRG does not believe that the treated documents require E.O. 12600 review by KBR; please advise.*

Clean documents (Listed on Case Summary as ATT 5) are at:



(b)(3)

Treated documents (Listed on Case Summary as ATT 6) are at:



(b)(3)

Note: BPO Document #2 (BPO02) is excluded from this package; it will be forwarded for review in a separate action at a later date.

Comments:

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

12/13/2013 18:17 -- This action is complete. documents have been forwarded to DFOIPO as a "Significant FOIA release" -- Submitted by: [redacted]

(b)(3)

11/11/2013 09:25 -- Checked and revised URLs to responsive documents. -- Submitted by: [redacted]

(b)(3)

- Attachments:**
- 📎 1)2013-03569-1 CaseSummaryRev BPO Docs.docx
 - 📎 3)F12-0120 Fee acceptance.pdf
 - 📎 4)F12-0120 descope.pdf
 - 📎 2)F12-0120 Request w Attachments.pdf
 - 📎 7)F12-0120 Interim4Letter.docx

Created By: [redacted] on November 5, 2013 at 11:41 AM

(b)(3)

Response Status

Date Due	Assigned To	Date Assigned	Status	Response	Date Responded	Attachments	Details
11/20/2013	GC-Tracker	11/05/2013	Accepted	Final: Concur		0	Click to View

Sub-Actions / Forwards

No Subordinate Assignments available.

Reopen Action

For additional help using this tool, please see the User Guide
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Action Response

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***Classification:** 

Action Title: 2013-03569-1 - F12-0120 - OGC Final Review - BPO-provided documents - KBR & the EPF - Interim Release #4

From: GC-Tracker

To: COMM-IMSO-FOIA-Tracker

FYI:

(b)(3)

Response: Final: Concur

Response Details: 11/26/2013 13:01 -- -- Submitted by:

(b)(3)

Documents:

Status: Response has been accepted

Comments: 11/27/2013 09:40 -- Thank you! -- Submitted by:

(b)(3)

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Action Details

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Closed By: (Not Specified) on December 13, 2013 at 6:16 PM

Classification: UNCLASSIFIED//~~FOUO~~,
~~SOURCE SELECTION~~
~~SENSITIVE, PROPIN~~

Lead Organization: COMM-IMSO-FOIA-Tracker

Action Title: 2013-04582 - F12-0120 - FOIA review
for Office of Contracts, 1 document - box
3 folder 12 only

FOII:

DOII:

Assigned By: COMM-IMSO-FOIA-Tracker

POC:



Date Due: 12/13/2013 ([View Change History](#))

(b)(3)

Assigned To: Contracts-IART-Tracker

FYI: COMM-IMSO-FOIA-Tracker

Description: **What needs to be done?** (U) Office of Contracts review of one responsive document. Please see note on page 1 of the subject document. Note: Red-boxed document is already slated to be redacted for release.

Why it needs to be done? (U) FOIA.

Comments:

12/13/2013 18:16 -- complete -- Submitted by:

(b)(3)

11/27/2013 17:06 -- -- Submitted by:

Attachments: [12_VF28 - EPF Design \(FY05-FY06\) Design \(Non-Record-Reference\).PDF](#)

Created By: on November 27, 2013 at 5:06 PM

(b)(3)

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

(b)(3)

Response Status

Date Due	Assigned To	Date Assigned	Status	Response	Date Responded	Attachments	Details
12/13/2013	Contracts-IART-Tracker	11/27/2013	Accepted	Final: Other		0	Click to View

Sub-Actions / Forwards

No Subordinate Assignments available.

Duplicate Action

Reopen Action

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(b)(3)

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Action Response

***Classification:** 

Action Title: 2013-04582 - F12-0120 - FOIA review for Office of Contracts, 1 document - box 3 folder 12 only

From: Contracts-IART-Tracker

To: COMM-IMSO-FOIA-Tracker

FYI:

Response: Final: Other

Response Details:

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

Documents:

Status: Response has been accepted

Comments:

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

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Action Details

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Closed By: on February 11, 2014 at 4:12 PM

(b)(3)

Classification: ~~SECRET//NOFORN~~

Lead Organization: COMM-IMSO-FOIA-Tracker

Downgradable: *Action becomes unclassified without attachments.*

Action Title: 2013-04735 - (U) (U) F12-0120-FOIA FINAL REVIEW - additional interim release, BPO DOC #2 - IG Audit 2009-0004A

FOI:

DOI:

Assigned By: COMM-IMSO-FOIA-Tracker

POC:

Date Due: 1/3/2014 ([View Change History](#))

(b)(3)

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

FYI: COMM-IMSO-FOIA-Tracker

Description: **What needs to be done?** Final Review of one document for interim FOIA release.

Why it needs to be done? FOIA

Attachments:

- 1 - Request for records (KBR & the EPF)
- 2- Responsive document, provided by BPO - clean copy
- 3- Treated document, based on review by OSL, BPO, OC, and OIG

Comments: 02/11/2014 16:12 -- Actoin complete. -- Submitted by:

(b)(3)

12/13/2013 16:16 -- -- Submitted by:

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

Attachments:

(b)(3)

-  [2 - 2009-004A EPF Audit Report FINAL.pdf](#)
-  [3 - r 2009-004A EPF Audit Report FINAL\(BPO#2\) DEC132013.pdf](#)
-  [1 - F12-0120 Request w Attachments.pdf](#)

Created By: on December 13, 2013 at 4:16 PM

(b)(3)

Response Status

Date Due	Assigned To	Date Assigned	Status	Response	Date Responded	Attachments	Details
01/03/2014	BPO-IART-OSC-OCC-TRACKER	12/13/2013	Accepted	Final: Concur		0	Click to View
01/03/2014	Sec-SPIART-Tracker	12/13/2013	Accepted	Final: Concur		0	Click to View

Sub-Actions / Forwards

No Subordinate Assignments available.

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Action Response

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

Action Title: 2013-04735 - (U) (U) F12-0120- FOIA FINAL REVIEW - additional interim release, BPO DOC #2 - IG Audit 2009-0004A

From: BPO-IART-OSC-OCC-TRACKER

To: COMM-IMSO-FOIA-Tracker

FYI:

Response: Final: Concur

Response Details:

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

Documents:

Status: Response has been accepted

Comments: 12/24/2013 12:38 -- Thank you! -- Submitted by:

(b)(3)

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Action Response

***Classification:** 

Action Title: 2013-04735 - (U) (U) F12-0120- FOIA FINAL REVIEW - additional interim release, BPO DOC #2 - IG Audit 2009-0004A

From: Sec-SPIART-Tracker

To: COMM-IMSO-FOIA-Tracker

FYI:

(b)(3)

Response: Final: Concur

Response Details:

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

Documents:

Status: Response has been accepted

Comments: 12/23/2013 14:16 -- Thanks! -- Submitted by:

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Action Details

[Duplicate Action](#) [Reopen Action](#)

Closed By: (Not Specified) on January 20, 2014 at 10:18 AM

Classification: ~~SECRET//PROPIN,~~
~~NOFORN~~

Lead Organization: COMM-IMSO-FOIA-Tracker

Action Title: 2013-04738 - F12-0120 - OS&CI and OPA Final Reviews of additional documents (OSL Box 3, folders 11-18) for interim FOIA release

FOII:

DOII:

Assigned By: COMM-IMSO-FOIA-Tracker **POC:** 

Date Due: 1/17/2014 ([View Change History](#))

(b)(3)

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

FYI: COMM-IMSO-FOIA-Tracker

Description: **What needs to be done?** (U) OS&CI and OPA Final Reviews of additional documents (OSL Box 3, folders 11-17) for interim FOIA release. These documents will be forwarded to KBR for EO 12600 review prior to final release to the requester. These documents were reviewed by OSL and IRRG; Office of Contracts also reviewed document #12.

(U) The IRRG requests concurrence on the proposed treated documents for release.

Why it needs to be done? FOIA

Attachments:

- 1 - Request for records (KBR & the EPF)
- 2- Portfolio of CLEAN responsive documents
- 3- Portforlio of TREATED responsive documents.

Comments:

01/20/2014 10:18 -- Ready for preparation of EO 12600 package to KBR. -- Submitted by: 

(b)(3)

01/03/2014 16:01 -- (U) Suspense date extended to 17 January 2014 to allow additional time to review revised final documents. -- Submitted by: 

(b)(3)

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USA CTR

01/03/2014 15:41 --

3 - Portfolio -REVISED TREATED - 3JAN2014 -Box3 folders11-18.pdf includes revised documents based on OS&CI/Policy's review.

-- Submitted by: [redacted]

(b)(3)

12/31/2013 12:58 -- 31 DEC 2013 - On Hold pending revisions. -- Submitted by: [redacted]

[redacted]

12/13/2013 17:58 -- Corrected typo in Action Title. -- Submitted by: [redacted]

USA CTR

More...

Attachments:

- 📎 [3 - Portfolio -TREATED, -Box3 folders11-18.pdf](#)
- 📎 [1 - F12-0120 Request w Attachments.pdf](#)
- 📎 [2-Portfolio - Box 3 folders 11-18 CLEAN.pdf](#)
- 📎 [3 - Portfolio -REVISED TREATED - 3JAN2014 -Box3 folders11-18.pdf](#)

Created By: [redacted] on December 13, 2013 at 5:55 PM

(b)(3)

Response Status

Date Due	Assigned To	Date Assigned	Status	Response	Date Responded	Attachments	Details
01/17/2014	BPO-IART-OSC-OCC-TRACKER	12/13/2013	Accepted	Final: Concur		0	Click to View
01/17/2014	Sec-SPIART-Tracker	12/13/2013	Accepted	Final: Concur		7	Click to View

Sub-Actions / Forwards

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Action Response

*Classification: UNCLASSIFIED//~~FOUO~~ 

Action Title: 2013-04738 - F12-0120 - OS&CI and OPA Final Reviews of additional documents (OSL Box 3, folders 11-18) for interim FOIA release

From: BPO-IART-OSC-OCC-TRACKER

To: COMM-IMSO-FOIA-Tracker

FYI:

Response: Final: Concur

Response Details: 01/17/2014 13:49 -- -- Submitted by:

(b)(3)

Documents:

Status: Response has been accepted

Comments: 01/17/2014 13:50 -- Thanks -- Submitted by:

(b)(3)

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Action Response

***Classification:** 

Action Title: 2013-04738 - F12-0120 - OS&CI and OPA Final Reviews of additional documents (OSL Box 3, folders 11-18) for interim FOIA release

From: Sec-SPIART-Tracker

To: COMM-IMSO-FOIA-Tracker

FYI:

(b)(3)

Response: Final: Concur

Response Details:

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

- Documents:**
-  [OSCI r 12. VF28 - EPF Design \(FY05-FY06\) Design \(Non-Record-Reference\).pdf](#)
 -  [OSCI r 11. EPF Non-Construction Projects \(Decision Paper\).pdf](#)
 -  [OSCI r 15. US86 - EPF Crane \(Design-Fab-Install\) Construction \(Non-Record-Reference\).pdf](#)
 -  [OSCI r 13. VF42 - Extra Work EFP Design \(FY06\) Design \(Non-Record-Reference\).pdf](#)
 -  [OSCI r 17. US89 - EPF Site Pulverization Construction \(Non-Record-Reference\).pdf](#)
 -  [OSCI r 16. US87 - EPF Early Site Preparations Construction \(Non-Record-Reference\).pdf](#)
 -  [OSCI r 18. US91 - EPF Auger Cast-Pile Caps Foundation Construction \(Non-Record-Reference\).pdf](#)

Status: Response has been accepted

Comments: 01/16/2014 13:10 -- Thank you for your patience, perseverance, your expertise, and your keen eyes!

-- Submitted by:

(b)(3)

(b)(3)

3 - Portfolio -REVISED TREATED - 3JAN2014 -Box3 folders11-18.pdf

-- Submitted by:

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