	Dynamic Content - Highest Poss  Tracking Information NATIONAL RECONNAISSANCE OFFICE		interprise Response  Duplicate Action Reopen A	ction
Classification:	ot Specified) on January 10, 201  UNCLASSIFIED//FOUO  2013-00051 - Assignment of St Matter Expert to Assist IART wi Documents	ubject	Lead COMM-IMSO-FOIA-Tracker Organization:  FOII:  DOII:	
Assigned By:	COMM-IMSO-FOIA- POC Tracker	:	Date Due: 1/11/2013 (View Change Histo	ory) (b)(3)
Assigned To: All (b)(3) redacti this page pursua USC 424	ons on	: COMM- IMSO- FOIA- Tracker		(b)(3)
Description:	(U//FOUO) Please provide (by and a date and time that they that this task can be complete needs to be completed by 18  Why it needs to be done?  (U) The NRO is legally obligate The IART has three boxes of deresponsive to a FOIA request (	y 11 Janua y are availa y ed in appro- y January 2 ed to provide ocuments F12-0120)	esponsiveness to a FOIA request.  ary 2013) the name of a cognizant person in Cable to view the documents at We experied with two hours. The preliminary review 2013.  The preliminary review 2013.  The preliminary review 2013.	nner.
Comments:	01/10/2013 10:33 (U//FOU			41.42

(b)(3)

Approved for Release: 2017/12/01 C05101121 11/8/2016

TIER - Action Details Page 2 of 2

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

Approved for Release: 2017/12/01 C05101121

	01/03/2013 <u>USA CTR</u> 01/03/2013 Submitte		ted typograp	hical error.	Submitted by:		
Attachme	nts:						
		Created E	3у:		on Jar	nuary 3, 2013 at 4:18 PM	(b)(3)
Respons	se Status						
	Assigned To OSL-IART- Tracker	Date Assigned 01/03/2013	Status Pending	Response	Date Responded	Attachments Details	
Sub-Act	ions / Forw	ards					
No Subord	inate Assignmei	nts available.					
					Duplicate A	ction Reopen Action	
		or additional help i difficulties, please c					(b)(3)

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Dynamic Content - Highest Possible Classification: TOP SECRET//8/TK//NOFORN

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

(b)(3)

TIER - Action Details Page 1 of 3 Approved for Release: 2017/12/01 C05101121

Dynamic Content - Highest Possible Classification: TOP SECRET//SI/TK//NOFORN

TIER	Tracking Information and National Reconnaissance Office	l Enterprise	Response	
Action			Duplicate Action Reopen Action	
Details	+ O	EDA A		
Closed By: (No	t Specified) on May 20, 2013 at 12:45	PM		
Classification:	UNCLASSIFIED/ <del>/FOUO</del>		COMM-IMSO-FOIA-Tracker	
	2013-00386 - F12-0120 _ FOIA	Organization:	All (b)(3) red	
Action Title:	Documents BOX #3 Folders 1-9 (KBF		this page pu 10 USC 424	rsuant to
	and the EPF) - OPR Responsiveness Review			
		DOII:		
Assigned By:	COMM-IMSO-FOIA- POC: Tracker	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 prattached FOIA request for records.  Why it needs to be done?	oject need to be re	eviewed for responsiveness to the	(b)(3)

(b)(3)

Approved for Release: 2017/12/01 C05101121

11/8/2016

Comme	05/20/2013	12:45 Docui Iskings Sub		vs will be as:	sianed in future	TIER actions	s. See all	
	02/28/2013 USA CTR	09:24 Box 3	Folders 1-	9 completed	Submitted I	py:		
	02/04/2013	09:40						(b)(3)
	Suspense d	ate changed to	o 28 Feb 20	013.				
	Submitted	l by:						
	01/25/2013 Changes to	10:20 "Assigned/FY	I" Submit	ted by:				
	01/25/2013 Changes to	10:19 "Assigned/FY	l" Submit	ted by:				
	More							
	<ul> <li>3. EPF Co.</li> <li>4. EPF Eng</li> <li>2. NRO PF</li> <li>5. EPF Siti</li> <li>6. KBR EP</li> <li>7. EPF Fur</li> <li>9. EPF Bio</li> </ul>	A Between Obst Evolution Brighteering Estire PF Acquisition	SL & MS&C iefings.PDF nates - EAC Strategy.PI nental Asse Projections - Congress n Non-Reco	O.PDF  C. Correspon  DF  essment Correspon (Protected).l	dence.PDF respondence.P PDF ration.PDF			
		Created By			on Jai	nuary 24, 201	3 at 5:35 PM	(b)(3
Respons	se Status							
Date Due	Assigned To	Date Assigned	Status	Response	Date Responded	Attachmen	ts Details	
02/28/2013	OSL-IART- Tracker	01/25/2013	Accepted	Final: Other	×	0	Click to View	
02/28/2013		01/25/2013	Accepted			0	Click to View	(b)(3)
Sub-Act	ions / Forwa	rds		<b>A</b> II ( <b>b</b> .)	(2) radaatiaa	a an thia na	ago purougat	
No Subord	inate Assignment	s available.		, ,	JSC 424	s on uns pa	age pursuant	

(b)(3)

No Subordinate Assignments available.

TIER - Action Details Page 3 of 3

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Duplicate Action	Reopen Action
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(b)(3) 10 USC  $^{\perp}$  424  $^{11/8/2016}$ 

	Dynamic Content - Highest Possible Classification: TOP SECRET//S//TK//NOFORN	
TIER   Tr	racking Information and Enterprise Response	
Action Resp	onse Back to Action	
*Classification:	UNCLASSIFIED	
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)
Documents: Status: Comments:	Standing by for the next batch of folders Submitted by:  More  Response has been accepted  All (b)(3) redactions on this page page 10 10 USC 424	(b)(3) oursuant

(b)(3)

Approved for Release: 2017/12/01 C05101121

11/8/2016

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)
Back to Action	
For additional help using this tool, please see the User Guide For technical difficulties, please contact the MSC Operations Center - Hotline:  BROUGHT TO YOU BY MEDIA SERVICES CENTER	(b)(3)
Warning: Page contains dynamic content and may not be used as a source of derivative classification.  Dynamic Content - Highest Possible Classification: TOP SECRET//8//TK//NOFORN	

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

	Dynamic Content - Highest Possible Classification: TOP SECRET//SI/TK//NOFORN	
TIED I	racking Information and Enterprise Response TIONAL RECONNAISSANCE OFFICE	
Action Resp	onse Back to Action	
*Classification:	UNCLASSIFIED	
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:	(b)(3)
	Back to Action	
Fc	For additional help using this tool, please see the User Guide or technical difficulties, please contact the MSC Operations Center - Hotline:	(b)(3)
	BROUGHT TO YOU BY MEDIA SERVICES CENTER	
	Page contains dynamic content and may not be used as a source of derivative classification.  Dynamic Content - Highest Possible Classification: TOP SECRET//SI/TK//NOFORN	
	All (b)(3) redactions on t	

page pursuant to 10 USC 424

(b)(3)

Approved for Release: 2017/12/01 C05101121 11/8/2016

	Dynamic Content - Highest Possible Clas	sification: TOP SECRET//SI/TH/NOFORN
TIER	Tracking Information and NATIONAL RECONNAISSANCE OFFICE	l Enterprise Response
Action Details Closed By: (No	ot Specified) on May 21, 2013 at 10:25	Duplicate Action Reopen Action
Classification:	SECRET//TK//SOURCE SELECTION SENSITIVE, PROPIN	Lead COMM-IMSO-FOIA-Tracker Organization:
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- POC: Tracker	Date Due: 4/4/2013 ((b)(3) 10 USC <sup>⊥</sup> 424
Assigned To:	OSL-IART-Tracker FYI:	
Description:	What needs to be done? (U) Documents regarding the EPF particle attached FOIA request. Why it needs to be done?	project need to be reviewed for responsiveness to

(l(b)(3)

								(b)(3)
Comments:	action. Tha 03/29/2013	10:25 I am a ank you Sub 15:22 sion requested	mitted by:			_ "final' respons	se to this	(b)(3)
Attachments:	0 12. VF28. 0 11. EPF N 0 14. US15 0 13. VF42. 0 15. US86 Reference).F 0 16. US87 0 17. US89 0 18. US91 Reference).F	Extra Work Eff EPF Crane (DP) EPF Early Site EPF Site Puly EPF Auger C	Y05-FY06  n Projects  ong Lead C  P Design (  Design-Fab- e Preparati rerization C  ast-Pile Ca	(Decision Pationstruction (FY06) Designated Construction (ps Foundation	per).PDF Non-Record-R In (Non-Record Struction (Non-Fection (Non-Record-R	eference).PDF I-Reference).PI Record- ord-Reference) eference).PDF		
		Created By:			on Febru	uary 28, 2013 at	t 11:01 AM	(b)(3)
Response	Status							
Date Due Ass 04/04/2013 OS	signed To	Date Assigned 02/28/2013	Status Pending	Response	Date Responded	Attachments	Details	
	cker	02/28/2013	Accepted	Final: Other		0	Click to View	(b)(3)
Sub-Action				All (b)(	3) redactions ursuant to 10		VIEW	
					Duplicate i	Action Reop	en Action	
F		additional help in additional he	ontact the M	SC Operation	s Center - Hotline	e:		(b)(3)

(b)(3)

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Dynamic Content - Highest Possible Classification: TOP SECRET//SVFK//NOFORN

(b)(3) 10 USC  $^\perp$  424

11/8/2016

Approved for Release: 2017/12/01 C05101121

Dynamic Content - Highest Possible Classification: TOP SECRET//SI/TK//NOFORN Tracking Information and Enterprise Response NATIONAL RECONNAISSANCE OFFICE Back to Action **Action Response** \*Classification: UNCLASSIFIED 2013-00901 - F12-0120 \_ FOIA Documents BOX #3 Folders 10-18 (KBR and the EPF) -**Action Title:** OPR Responsiveness Review From: (b)(3)COMM-IMSO-FOIA-Tracker To: FYI: Response: Final: Other Response (b)(3)Details: (b)(5)**Documents:** Status: Response has been accepted Comments: 05/14/2013 12:17 --Looking at the weekly activity reports, looks like you've been up to your (b)(3)eyeballs in stuff! Appreciate your help! -- Submitted by: All (b)(3) redactions on this page Back to Action pursuant to 10 USC 424 For additional help using this tool, please see the User Guide For technical difficulties, please contact the MSC Operations Center - Hotline: (b)(3)BROUGHT TO YOU BY MEDIA SERVICES CENTER Warning: Page contains dynamic content and may not be used as a source of derivative classification. Dynamic Content - Highest Possible Classification: TOP SESPET//SI/TK//NOFORN

(b)(3)

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11/8/2016

Page 1 of 2

Approved for Release: 2017/12/01 C05101121

Dynamic Content - Highest Possible Classification: TOP SECRET//SI/TK//NOFORN

	Tracking NATIONAL RECON	Information VAISSANCE OFFICE	and Enter	prise Res <sub>i</sub>	onse	
	 Create Action - Act	samend Seconds - Day	o i i a 11. Madelle e	2000 Nicho		

Action Details

Duplicate Action

Reopen Action

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

Classification: SECRET//TK//SOURCE

Lead COMM-IMSO-FOIA-Tracker

SELECTION Organization:

SENSITIVE, PROPIN

Action Title: 2013-00929 - F12-0120 - INITIAL FOIA

**REVIEW - DOCUMENT SET#1** 

FOII:

DOII:

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

IMSO-FOIA-Tracker

FYI: COMM-

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

**Description:** What needs to be done? (U)Individual NRO-compenent 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 -- Aditional 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:

03/11/2013 13:37 --

(b)(3)

00, 11, 2010 1010.

(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)

Approved for Release: 2017/12/01 C05101121

11/8/2016

TIER - Action Details Page 2 of 2

Approved for Release: 2017/12/01 C05101121

-- Submitted by: (b)(3)

Attachments: Day 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

DE)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
<u>2013-</u> <u>00929-3</u>	COMM-IMSO- FOIA-Tracker	F12-0120 - INITIAL FOIA REVIEW - DOCUMENT SET#1 (TREATED)	04/15/2013	Contracts-IART- Tracker	Closed

Duplicate Action Reopen Action

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For technical difficulties, please contact the MSC Operations Center - Hotline:

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(b)(3)

THED IT	Oynamic Content - Highest Possible Classification: TOP SECRETI/SI/TK/(NOFORN acking Information and Enterprise Response IONAL RECONNAISSANCE OFFICE	
Action Response	Dinse Back to Action	
*Classification:	SECRETI/TK//SOURCE SELECTION SENSITIVE, PRO	
Action Title:	2013-00929 - F12-0120 - INITIAL FOIA REVIEW - DOCUMENT SET#1	
From:	MSO-IART-Tracker	
To:	COMM-IMSO-FOIA-Tracker	
FYI:		
Response: Response	Final: Other	
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
Fo	For additional help using this tool, please see the User Guide r technical difficulties, please contact the MSC Operations Center - Hotline:	(b)(3
	BROUGHT TO YOU BY MEDIA SERVICES CENTER	
	Page contains dynamic content and may not be used as a source of derivative classification.  Dynamic Content - Highest Possible Classification: TOP SECRET//SI/TK//NOFORN	

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(b)(3)

Approved for Release: 2017/12/01 C05101121

(b)(3)

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Dynamic Content - Highest Possible Classification: TOP SECRETHSHTK//NOFORN Tracking Information and Enterprise Response NATIONAL RECONNAISSANCE OFFICE Back to Action

# **Action Response**

*Classification:	UNCLASSIFIED/ <del>/FOUO</del>		

Action little:	2013-00929 - F12-0120 - INITIAL FOIA REVIEW - DOCUMENT SET#1
From:	GC-Tracker

To:	COMM-IMSO-FOIA-Tracker	

FYI:			

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 42	All (	(b)(3)	redactions	on this	page	pursuant	to	10	USC	42
--	-------	--------	------------	---------	------	----------	----	----	-----	----

03/07/2013 15:42 -- Summary of OGC initial review (b)(3) (b)(5)

		(b)(3) (b)(5)
	Submitted by:	(b)(3)
Documents	<u>Less</u> :	
Status	·	
Comments		(b)(3) (b)(5)
	All (b)(3) redactions on this page pursuant to 10 USC 424k to Action	
	For additional help using this tool, please see the User Guide For technical difficulties, please contact the MSC Operations Center - Hotline:	(b)(3)

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(b)(3) 10 USC  $^\perp$  424  $^{11/8/2016}$ 

Dynamic Content - Highest Possible Classification: TOP SECRET//SI/TK//NOFORN

TIER | Tracking Information and Enterprise Response

# **Action Response**

Back to Action

\*Classification: UNCLASSIFIED//FOUO

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 i provided in this TIER.	n regards to the responsive doc	uments
			(b)(3) (b)(5)
			(1)(0)
	Submitted by:		(b)(3)
Documents: Status: Comments:	Response has been accepted	All (b)(3 page pu 424	) redactions on this irsuant to 10 USC
Jonniello.			

(b)(3) 11/8/2016

Approved for Release: 2017/12/01 C05101121

03/29/2013 15:20 Thank yo <u>u!</u> documents. More to come	We'll forge ahead to Final Review Submitted by:	s for this set of
	(b)(3) 10 USC <sup>1</sup> 424	Back to Action
For technical difficulties, please contact the	,	
BROUGHT TO YOU BY Warning: Page contains dynamic content and m Dynamic Content - Highest Possible C		

(b)(3) 10 USC  $^{\perp}$  424  $_{11/8/2016}$ 

Dynamic Content - Highest Possible Classification: TOP SECRET//SI/TK//NOF ORI

Tracking Information and Enterprise Response NATIONAL RECONNAISSANCE OFFICE

Action **Details**  Reopen Action

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

Classification: SECRET//TK//SOURCE

(TREATED)

Organization:

SELECTION

SENSITIVE, PROPIN

2013-00929-3 - F12-0120 - INITIAL

Action Title: FOIA REVIEW - DOCUMENT SET#1

FOII:

All (b)(3) redactions on

DOII:

this page pursuant to 10

USC 424

Action History

Up to Parent

Assigned By: COMM-IMSO-FOIA-

Tracker

POC:

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

Lead COMM-IMSO-FOIA-Tracker

(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: 0 r 1. EPF MOA Between OSL & MS&O.pdf
  - ¶ r 3. EPF Cost Evolution Briefings.pdf
  - 0 r 4. EPF Engineering Estimates EAC Correspondence.pdf
  - 0 r 2. NRO PPF Acquisition Strategy.pdf

TIER - Action Details Page 2 of 2

Approved for Release: 2017/12/01 C05101121

0	r 7.	EPF	Funding	Increase -	Congressional	Notification.pdf
---	------	-----	---------	------------	---------------	------------------

0 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.

Reopen Action

(b)(3)

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

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

	(b)(5) (b)(3) 10	0 USC <sup>⊥</sup> 424

Approved for Release: 2017/12/01 C05101121

Dynamic Content - Highest Possible Classification: TOP SECRET//SI/TK//NOFOR	.N
TIER   Tracking Information and Enterprise Response	
Action Response	Back to Action

Classification:	SECRETI/TK	
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:		
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)
Fo	For additional help using this tool, please see the User Guide or technical difficulties, please contact the MSC Operations Center - Hotline:	(b)(3)
	BROUGHT TO YOU BY MEDIA SERVICES CENTER	

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

(b)(3)

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Dynamic Content - Highest Possible Classification: TOP SECRET//SI/TK//NOFORN

	Dynamic Content - Highest Possik	le Classification	n: TOP SECRET//SI/TK//NOFORN	
	Tracking Information NATIONAL RECONNAISSANCE OFFICE			
Action Details			Duplicate Action Reopen Action	n
	t Specified) on May 6, 2013 at 12	2:54 PM		
	UNCLASSIFIED//FOUO, SOURCE SELECTION SENSITIVE, PROPIN	Orga	Lead COMM-IMSO-FOIA-Tracker anization:	
Action Title:	2013-01327 - F12-0120_FINAL- REVIEW-FOR-BATCH1-E0126 REVIEW-KBR-EPF	00-	FOII:	
			DOII:	
Assigned By:	COMM-IMSO-FOIA- POC: Tracker	I	Date Due: 4/16/2013 (View Change History)	(b)(3)
Assigned To:	BPO-IART-OSC-OCC- FYI: TRACKER Sec-SPIART-Tracker	COMM- IMSO- FOIA- Tracker GC- Tracker		All (b)(3) redactions on this page
Description:	What needs to be done? OS/0 EO 12600 review by contractor (		ews of FOIA-responsive documents prior to	pursuant to 10 USC 424
	case. The NRO will be processi completed. For this set of docur submission of documents to KBI	at will be a long ng numerous in nents, we are r R, Inc., for their ce the KBR rev	g series of responsive document sets for this nterim releases as document initial reviews are requesting Final Review prior to NRO's review for proprietary information in riew is complete, the IRRG will submit the final release determination.	€

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

TT 3 - Clean documents	
TT 4 - Treated documents -	

(b)(3)

11/8/2016

(b)(3)

(b)(3)

Approved for Release: 2017/12/01 C05101121

#### **TREATED**

04/16/2013 Sec-SPIART-

Tracker

Comme	nts: 05/06/2013	12:54 close	ed Subm	nitted by:				(b)(3)	
		04/29/2013 14:59 (U) Good afternoon! Can OSC provide an update on the status of action? Thanks! Submitted by:							
								(b)(3) (b)(5)	
								(b)(3) (b)(5)	
	04/08/2013	16:56 Su	ıbmitted by						
		new subaction		Tracker as an Freated to facilitat		.CI/OSC reviews	s are		
		17:13 Rem Submitted by:		O - problem file r	epaired, and re	ady for review.			
				this action on ho this back "live" s		while I check a c Submitted by:	couple		
	04/01/2013 Submitte								
	More						All (b)	)(3)	
Attachme	nts: () <sub>ATT1)BAT</sub>	TCH1 EO126	00 CASE-S	SUMMARY-ATT	1 to TIER action	n.docx		tions on	
		-0120 Reque	st w Attac	hments.pdf			this p pursu	ant to 10	
	***************************************			er notification.do	<u>DCX</u>		USC -	424	
	_	oc 8 Change oc 4 Change							
	♥ <u>ATT4a)DC</u>	oc 4 Change	rages.pui						
		Crea	ted By:		on	April 1, 2013 at	12:05 PM	(b)(3)	
Respons	se 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		

with Comment

04/01/2013 Accepted Final: Concur

Click to

<u>View</u>

3

TIER - Action Details Page 3 of 3

Approved for Release: 2017/12/01 C05101121

## **Sub-Actions / Forwards**

No Subordinate Assignments available.

Dupli	icate Action Reopen Action
For additional help using this tool, please see the User Gu For technical difficulties, please contact the MSC Operations Center - H	

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(b)(3) 10 USC <sup>⊥</sup> 424 11/8/2016

Approved for Release: 2017/12/01 C05101121

Dynamic Content - Highest Possible Classification: TOP SECRET//SI/TK//NOFORN Tracking Information and Enterprise Response NATIONAL RECONNAISSANCE OFFICE Back to Action

**Action Response** 

*Classification:	UNCLASSIFIED	2	

Action Title: 2013-01327 - F12-0120\_FINAL-REVIEW-FOR-BATCH1-E012600-REVIEW-KBR-EPF

**BPO-IART-OSC-OCC-TRACKER** 

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:

**USA CIV** 

(b)(3)

Documents:

Status: Response has been accepted

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

(b)(3)

Back to Action

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(b)(3)

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(b)(3)

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11/8/2016

	Dynamic Content - Highest Possible Classification: TOP SECRET//SHTK//NOFORN	
Tra-	cking Information and Enterprise Response	
Tagas al des la laconication	SON ANAMONI SEEDIN BANDRA HENDE SOF HED	
Action Respon	ack to Action	
*Classification:	SECRET//REL TO USA, AUS, CAN, GBR, NZL	
Action Title:	2013-01327 - F12-0120_FINAL-REVIEW-FOR-BATCH1-EO12600-REVIEW-KBR-EPF	
From:	Sec-SPIART-Tracker	
To: FYI:	COMM-IMSO-FOIA-Tracker	(b)(3)
		( /( /
Response: Response Details:	Final: Concur with Comment	(1.)(0)
		(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 correpsonding 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:	
	All (b)(3) redactions on this	
	page pursuant to 10 USC 424	
	Back to Action	
	For additional help using this tool, please see the User Guide For technical difficulties, please contact the MSC Operations Center - Hotline:	(b)(3)
	BROUGHT TO YOU BY MEDIA SERVICES CENTER	( )()
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(b)(3)

Approved for Release: 2017/12/01 C05101121 11/8/2016

Description: What needs to be done?

Approved for Release: 2017/12/01 C05101121

TIFD	Dynamic Content - Highest Possible Cla  Tracking Information an  NATIONAL RECONNAISSANCE OFFICE		
Action Details Closed By: (No	ot Specified) on August 12, 2013 at 9	:07 AM	Duplicate Action Reopen Action
Classification:	SECRET	Lead Organization:	COMM-IMSO-FOIA-Tracker
Action Title:	2013-01460 - F12-0120 _ FOIA Documents BOX #3 Folders 19-25 (KBR and the EPF) - OPR Responsiveness Review (BATCH #3)	FOII:	All (b)(3) redactions on this page pursuant to 10 USC 424
		DOII:	

Assigned By:	COMM- IMSO-FOIA- Tracker	POC:		Date Due:	5/14/2013 ( <u>View Change His</u>	tory)	(b)(3)
Assigned To:	OSL-IART- Tracker	FYI:	COMM- IMSO- FOIA- Tracker				(b)(3)

(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)

Approved for Release: 2017/12/01 C05101121

11/8/2016

				<i>,</i> 1	All (b)(3) reda 0 USC 424	actions on th	is page pur	(b)(3) suant to		
Comments:	08/12/2013 NRO USA (		onsiveness	s review com	nplete Subm	itted by:		(b)(3)		
		 15:35 Made	e changes t	o files for re	view Submit	ted by:		(b)(3)		
Attachments:	© 20. US93 · © 19. US92 · Record-Refe © 22. US95 · Reference).F © 23. US96 · Record-Refe © 21. US94 · Reference).F © 24. UZ02 · Record-Refe © 25. UZ03 · © 25. UZ03 · ©	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-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:			01	on April 9, 2013 at 3:01 PM				
05/14/2013 OS Tra 05/14/2013 Sub-Action	signed To L-IART- cker		Status Pending Accepted	Response Final: Other Final: Other	Date Responded	Attachments 0	Click to View Click to View	(b)(3)		
No Subordinat	e Assignmen	ts available.								
Fo					Duplicate at the User Guide s Center - Hotlin		pen Action	(b)(3)		

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TIER - Action Details Page 3 of 3

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(b)(3) 10 USC  $^{\perp}$  424  $^{11/8/2016}$ 

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	Dynamic Content - Highest Possible Classification: TOP SECRET//SI/TK//NOFORN	
	racking Information and Enterprise Response	
Action Resp	onse Back to Action	
*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. Lam sorry this took so long to complete Submitted by:	(b)(3) (b)(3)
Documents:		
Status:	Response has been accepted	
Comments:	08/12/2013 09:06 I know you've been <u>way</u> busy. Thanks, Submitted by:	(b)(3)
Warning:	For additional help using this tool, please see the User Guide or technical difficulties, please contact the MSC Operations Center - Hotline:  BROUGHT TO YOU BY MEDIA SERVICES CENTER  Page contains dynamic content and may not be used as a source of derivative classification.  Dynamic Content - Highest Possible Classification: TOP SECRET//SI/TK//NOFORN	(b)(3)

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	Dynamic Content - Highest Possible Classification: TOP SECRET//SIFTK//NOFORN					
	racking Information and Enterprise Response TIONAL RECONNAISSANCE OFFICE					
Action Resp	onse Back to Action					
*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:						
	Back to Action					
Fo	For additional help using this tool, please see the User Guide or technical difficulties, please contact the MSC Operations Center - Hotline:	(b)(3)				
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	Tracking Information		iterprise R	esponse	
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Action				Duplicate Action Reopen Action	
Details					
Closed By: (No	t Specified) on August 5, 201	3 at 10:27 AM	1		
Classification:	SECRET//TK//SOURCE SELECTION SENSITIVE, PROPIN, NOFORN		Lead Organization:	COMM-IMSO-FOIA-Tracker	
Action Title:	2013-02091 - F12-0120 - KR		FOII:		
	EPF: Interim Release #3 and	i Referrais	DOII:		
			DOII.		
Assigned By:	COMM-IMSO-FOIA- PC Tracker	OC:	Date Due:	6/12/2013 (View Change History)	(b)(3)
Assigned To:	GC-Tracker F	YI: COMM- IMSO- FOIA- Tracker			
Description:	What needs to be done? (U) 2nd 3rd interim release (2) referral of two document (U) Please see Case Summ	of 234 pages its to two age	s to requester; encies.	and	
	Why it needs to be done? (	U) FOIA.5 L	JSC 522, as am	ended.	
Comments:	08/05/2013 10 <u>:27 Procss</u> Submitted by	ing complete	for this interim r	elease and 2 referrals	
	08/05/2013 07:37 These (originally tasked as 3rd into Release Letter (ATT 7) has NRO USA CTR	erim release)	was completed	prior to this action. Interim	(b)(3)
	07/15/2013 09:43 (U) Gthis case. Any questions I GThanks Submitted	can answer. le		on the status of this portion of	

TIER - Action Details Page 2 of 2

Approved for Release: 2017/12/01 C05101121

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**

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Duplicate Action Reopen Action

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	Oynamic Content - Highest Possible Classification: TOP SECRET//SI/TK//NOFORN	
TIER TER	acking Information and Enterprise Response IONAL RECONNAISSANCE OFFICE	
	Back to Action	
Action Response	onse	ı
*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	(1-) (0)
FYI:		(b)(3)
Response:	Final: Concur with Comment	
Response Details:	08/05/2013 09:12	(b)(3)
		(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

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		d Enterprise Response	
		Duplicate Action Reopen Action	
ot Specified) on August 5	, 2013 at 7:2	23 AM	
SECRETI/TK		Lead COMM-IMSO-FOIA-Tracker Organization:	
Documentation - Interin	n Release	FOII:	
		DOII:	
COMM-IMSO- POC: FOIA-Tracker		Date Due: 8/9/2013 (View Change History) (	b)(3)
GC-Tracker FYI:	COMM- IMSO- FOIA- Tracker	, , , ,	
3rd 2nd Interim Releas	e to requeste	er	
, ,		nary at ATT 1 for additional case details.	
Siean Boodments are a			(b)(3
Treated Documents are	at:		(b)(3)
release, rather than th still open Submitted	e <b>3rd</b> released by:	se. Final review action for the intended 2nd release is (	b)(3)
	ot Specified) on August 5 SECRETI/TK  2013-02942 - F12-0120 Documentation - Interim #2 - OGC FINAL REVIE  COMM-IMSO- POC: FOIA-Tracker  GC-Tracker FYI:  What needs to be don 3rd 2nd Interim Releas Why it needs to be do  (U) Please refer to the Clean Documents are a  Treated Documents are a  08/05/2013 07:23 N release, rather than th still open Submitted	ot Specified) on August 5, 2013 at 7:2  SECRETI/TK  2013-02942 - F12-0120 - KBR/EPF Documentation - Interim Release #2 - OGC FINAL REVIEW  COMM-IMSO- POC: FOIA-Tracker  GC-Tracker FYI: COMM-IMSO-FOIA-Tracker  What needs to be done? Office of 3rd 2nd Interim Release to request Why it needs to be done? FOIA, 3  (U) Please refer to the Case Summ Clean Documents are at::  Treated Documents are at::  108/05/2013 07:23 NOTE: These release, rather than the 3rd release still open Submitted by:	Duplicate Action Reopen Action  of Specified) on August 5, 2013 at 7:23 AM  SECRET//TK  Lead COMM-IMSO-FOIA-Tracker  Organization:  2013-02942 - F12-0120 - KBR/EPF Documentation - Interim Release #2 - OGC FINAL REVIEW  DOII:  COMM-IMSO-FOIA-Tracker  FYI: COMM-IMSO-FOIA-Tracker  GC-Tracker  FYI: COMM-IMSO-FOIA-Tracker  All (b)(3) redactions on the page pursuant to 10 USC page pursuant to 10 USC page 2 and Interim Release to requester  What 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:  Treated Documents are at:  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

(b)(3)

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11/8/2016

TIER - Action Details Page 2 of 2

Approved for Release: 2017/12/01 C05101121

NRO	USA	CTR

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

Reopen Action

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**

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

#### **Sub-Actions / Forwards**

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**Duplicate Action** 

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Dynamic Content - Highest Possible Classification: TOP SECRET#S#TK//NOFORN Tracking Information and Enterprise Response NATIONAL RECONNAISSANCE OFFICE Back to Action **Action Response** \*Classification: UNCLASSIFIED **Action Title:** 2013-02942 - F12-0120 - KBR/EPF Documentation - Interim Release #2 - OGC FINAL REVIEW GC-Tracker From: COMM-IMSO-FOIA-Tracker To: (b)(3)FYI: Final: Concur with Comment Response: Response (b)(3)08/02/2013 09:31 Details: 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 notification 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, (b)(3)We'll get this batch out.... then on to the next. You have a great weekend, too!! Submitted by: Back to Action All (b)(3) redactions on this page pursuant to 10 USC 424 For additional help using this tool, please see the User Guide For technical difficulties, please contact the MSC Operations Center - Hotline (b)(3)BROUGHT TO YOU BY MEDIA SERVICES CENTER

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	Dynamic Content - Highest P	ossible Classific	cation: TOP SECI	RET//SI/TK/INOFORN	
	Tracking Informati		iterprise R	lesponse	
Maria de Carrella de la Carrella de Ca	Ja Action <u>- Action cod Seuron</u>	Organization		<u>10</u>	
Action				Duplicate Action Reopen Ac	ction
Details					
Closed By: (No	t Specified) on August 26, 20	013 at 1:05 PM	1		
Classification:	SECRET//TK//SOURCE SELECTION SENSITIVE, NOFORN	•	Lead Organization:	COMM-IMSO-FOIA-Tracker	
Action Title:	2013-03103 - F12-0120 - F0 Reviews - KBR/EPF docum BPO		FOII:		
			DOII:		
Assigned By:	COMM-IMSO-FOIA- Po	OC:	Date Due:	8/19/2013 (View Change Histor	(b)(3
					All (b)(3)
Assigned To:	BPO-IART-REC-MGMT- TRACKER Contracts-IART-Tracker MSO-IART-Tracker OSL-IART-Tracker	FYI: COMM- IMSO- FOIA- Tracker			redactions or this page pursuant to 10 USC 424
Description:	FOIA release. This sub-set documents re: KBRS, Inc. a	of documents and the EPF inc	located in respondent	responsive documents for poter onse to a FOIA request for s that require initial reviews. Pla 1-8) and review for your own	
	complete. Please clearly many withheld from release to pro			specific information that needs t re equities.	o be
	(U) The request for records	(w/attachmen	ts) is included fo	or reference at ATT 9.	
	Why it needs to be done?	FOIA			
Comments:	08/26/2013 13:05 (U) Ir <u>USA CTR</u>	nitial reviews co	omplete Subi	mitted by:	(b)(3)
	08/21/2013 14:13 (U) T update on this request? T			onded. Can OSL provide a stat	us (b)(3

- @ 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.

	Duplicate Action   F	Reopen Action
For additional help using this tool, please see the For technical difficulties, please contact the MSC Operations		(b)(3)

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LEK NATIO	cking Information and Enterprise Response	
il 1891 October 11 October 12	Non Advanced Search Reports & Marrice 60P Help	
Action Respon	Back to Action	
*Classification:	SECRET//TK//SOURCE SELECTION SENSITIVE, NO	
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	(1.)(0
Response:	Final: Concur with Comment	(b)(3
Response Details:	That. Concur with Comment	(b)(1)
		(b)(1) (b)(3)
		(b)(5)
	This is patient in now alread Cubustited by	/h\/2
	This is 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!	(b)(3
	Much appreciated! - Submitted by:	
Al	I (b)(3) redactions on this page pursuant to 10 USC 424  Back to Action	
7 11	Pack to Action	
For	For additional help using this tool, please see the User Guide technical difficulties, please contact the MSC Operations Center - Hotline:	(b)(3
	BROUGHT TO YOU BY MEDIA SERVICES CENTER	
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į, j	ynamic Content - Highest Possible Classification. FOF SECRET//SIFF-SHOFORM	

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TIED Tra	cking Information and Enterprise Response  NAL RECONNAISSANCE OFFICE  Back to Action	
*Classification:	SECRET//TK//SOURCE SELECTION SENSITIVE, NO	
Action Title: From: To: FYI: Response:	2013-03103 - F12-0120 - FOIA Initial Reviews - KBR/EPF documents from BPO MSO-IART-Tracker COMM-IMSO-FOIA-Tracker Final: Concur with Comment	
Response Details:		(b)(3) (b)(5)
Documents: Status:	More  Response has been accepted	
Comments:	08/19/2013 16:15 Thank you! Submitted by:	(b)(3)
All (t	b)(3) redactions on this page pursuant to 10 USC 424  Back to Action	
Warning:	For additional help using this tool, please see the User Guide technical difficulties, please contact the MSC Operations Center - Hotline:  BROUGHT TO YOU BY MEDIA SERVICES CENTER  Page contains dynamic content and may not be used as a source of derivative classification.  Bynamic Content - Highest Possible Classification: TOP SECRET//SI/TK//NOFORN	(b)(3

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Dynamic Content - Highest Possible Classification: TOP SECRET//SI/TK//NOFORN

# TIER Tracking Information and Enterprise Response

## **Action Response**

Back to Action

(b)(3)

(b)(3)

(b)(3)

"Classification:	UNCLASSIFIED	
Action Title:	2013-03103 - F12-0120 - FOIA Initial Review	vs - KBR/EPF documents from BPO
From:	Contracts-IART-Tracker	
To:	COMM-IMSO-FOIA-Tracker	
FYI:		

Response: Final: Other

LILLOL A GOLFLER

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

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: \_\_\_\_\_-

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

Back to Action

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11/8/2016

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							٧,						

Action **Details**  Duplicate Action

Reopen Action

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

Classification: SECRET//TK//PROPIN

Lead COMM-IMSO-FOIA-Tracker

Organization:

2013-03337 - F12-0120 - KBR & the

Action Title: EPF - Box 3, Batch 2 documents

(Folders 11-18) - Initial Review

FOII:

DOII:

Assigned By: COMM-IMSO-FOIA-

Tracker

POC:

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

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:

(b)(3)

(b)(3)

CTR

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

0 12. VF28 - EPF Design (FY05-FY06) Design (Non-Record-Reference.PDF

(b)(3)

TIER - Action Details Page 2 of 2

Approved for Release: 2017/12/01 C05101121

14. US15 - EPF HVAC Long Lead Construction (Non-Record-Reference).PD
--

- 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 Reopen Action	
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	Dynamic Content - Highest Possible Classification: TOP SECRET#S#TK//NOFORN	
	acking Information and Enterprise Response IONAL RECONNAISSANCE OFFICE	
Action Resp	onse	
*Classification:	UNCLASSIFIED/#FOUC	
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 BSCt424tion

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(b)(3) 10 USC  $^{\perp}$  424  $_{11/8/2016}$ 

TIED	Dynamic Content - Highest Possible Cla  Tracking Information an  NATIONAL RECONNAISSANCE OFFICE	d Enterprise Response
Action Details		Duplicate Action Reopen Action
Closed By: (No	ot Specified) on November 6, 2013 at	3:56 PM
Classification:	-SECRET//NOFORN	Lead COMM-IMSO-FOIA-Tracker Organization:
Action Title:	2013-03548 - F12-0120 - OIG Review for FOIA release - Audit of the Acquisition of the EPF	FOII:
		DOII:
Assigned By:	COMM-IMSO-FOIA- POC: Tracker	Date Due: 9/20/2013 (View Change(b)(3) 10 USC <sup>⊥</sup> 424
Assigned To:	IG-IART-Tracker FYI: COMM IMSO- FOIA- Tracker	
Description:	Audit of the Acquisition of the Easter	IRRG requests OIG review of the attached document, in Processing Facility, for FOIA release.
	as amended.	destitor records pursuant to the POIA, 5 050 5 522
	(U) Attachments to this action include	de:
	1) Request letter w/attachments	
_	2) Clean version of the document re	view
		(b)(5) (b)(3)
		JESTER. PLEASE INCLUDE THE AMOUNT OF RT OF YOUR RESPONSE. THANK YOU!*****

Comments:

TIER - Action Details Page 2 of 2

Approved for Release: 2017/12/01 C05101121

11/06/2013 15:56 Initial review complete Submitted by:	(b)(3)
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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ET//NOFORN  3548 - F12-0120 - OIG Review T-Tracker I-IMSO-FOIA-Tracker acker Other	for FOIA release - Au	idit of the Acquisition c	of the EPF
T-Tracker I-IMSO-FOIA-Tracker acker	for FOIA release - Αι	idit of the Acquisition c	of the EPF
I-IMSO-FOIA-Tracker acker			
acker			
Other			
			(b)(3) (b)(5)
	Report AIG-A Edit FI	NAL.pdf	
ise has been accepted			
√2013 11:08 Thank you!	Submitted by:	Back	(b)
			(b)
BROUGHT TO YOU BY MED	IA SERVICES CENTER		
3	onse has been accepted  3/2013 11:08 Thank you!  For additional help using this too cal difficulties, please contact the MS	onse has been accepted  3/2013 11:08 Thank you! Submitted by:  For additional help using this tool, please see the User Gi	3/2013 11:08 Thank you! Submitted by:  Back  For additional help using this tool, please see the User Guide tal difficulties, please contact the MSC Operations Center - Hotline:

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(b)(3)

	Tracking Information	sible Classification: TOP SECRET/ISHTK//NOFORN  n and Enterprise Response	
Thurspilans Sex	NATIONAL RECONNAISSANCE OFFICE	Reports & Metalog SOE Meta	
Action Details Closed By: (No	ot Specified) on November 5, 201	Duplicate Action Reopen Action  013 at 1:50 PM	
· -	SECRETI/TK//SOURCE SELECTION SENSITIVE, PROPIN, NOFORN	Lead COMM-IMSO-FOIA-Tracker Organization:	
Action Title:	2013-03569 - F12-0120 - Final F BPO-provided documents - KBF EPF		
		DOII:	
Assigned By:	COMM-IMSO-FOIA- POC: Tracker	C: Date Due: 9/23/2013 (View Change History) (I	b)(3)
Assigned To:	BPO-IART-OSC-OCC- FYI: TRACKER Sec-SPIART-Tracker	II: COMM- IMSO- FOIA- Tracker	
Description:	What needs to be done? OS& Documents provided by BPO, K	S&CI/Policy and OSC Final Reviews for NRO equities - KBR & the EPF	
	Why it needs to be done? FO	FOIA	
		mary for details. These documents are being processed for e requester. Please read the Case Summary at ATT 1, and ase.	
	Clean documents are at:	(1	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:

Treated documents are at:

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

	Created By:	on September 9, 2013 at 4:31 PM	(b)(3)
0	1)2013-03569 CaseSummaryRev BPO Docs.docx		
0	2)F12-0120 Request w Attachments.pdf		
0	4)F12-0120_descope.pdf		
Attachments: (i)	3)F12-0120 Fee acceptance.pdf		
	09/09/2013 16:32 Corrected typo Submitted by:		(b)(3)
	00/00/0040 40 00		(h)(2)
	09/09/2013 16:37 Corrected problem with Case Summa	ary file Submitted by:	
	09/09/2013 16:41 Deleted and replaced Case Summary	r file Submitted by:	
	11/05/2013 13:50 completed Submitted by:		(b)(3)
			(1.) (0.)

## **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
<u>2013-</u> <u>03569-1</u>		F12-0120 - OGC Final Review - BPO- provided documents - KBR & the EPF - Interim Release #4	11/20/2013	GC- Tracker	Closed

Duplicate Action Reopen Action

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	acking Information and Enterprise Response IONAL RECONNAISSANCE OFFICE	
Action Respo	onse Back to Action	
*Classification:	SECRET/ITK//NOFORN	
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)
	Back to Action	
Fo	For additional help using this tool, please see the User Guide r technical difficulties, please contact the MSC Operations Center - Hotline:	(b)(3)
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11/8/2016

Action Respo	onse Back to Action	
*Classification:	SECRET//TK//NOFORN	
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 Response has been accepted	
	OS&CI r BPO08)2009 12 03 HPSCI NRO EPF Way Ahead Question S-TK-NF.pdf	
Status:	OS&CI r BPO08)2009 12 03 HPSCI NRO EPF Way Ahead Question S-TK-NF-pdf Response has been accepted  09/20/2013 15:07 As always, thanks for your thorough review, your guidance, and	(b)(3
Status:	OS&CI r BPO08)2009 12 03 HPSCI NRO EPF Way Ahead Question S-TK-NF-pdf Response has been accepted  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!!	(b)(3
Status: Comments:	OS&CI r BPO08)2009 12 03 HPSCI NRO EPF Way Ahead Question S-TK-NF.pdf Response has been accepted  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:  All (b)(3) redactions on this page pursuant to 10	(b)(3 (b)(3

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	Tracking Informa		and En	terprise Respor	150		
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Action					Reoper	n Action	
Details Closed By: (No	t Specified) on Decembe	r 13, 201	3 at 6:17	PM			
Classification:	SECRET//TK//SOURCE SELECTION - SENSITIVE, PROPIN,	_			IMSO-FOIA-Tracke	r	
	NOFORN  2013-03569-1 - F12-012 Review - BPO-provided of KBR & the EPF - Interim	documer	ıts -	FOII:			
				DOII:			
Action History	Up to Parent						
Assigned By:	COMM-IMSO-FOIA- Tracker	POC:		<b>Date Due:</b> 11/20/20	)13 ( <u>View Change I</u>	<u>-listory</u> )	(b)(3)
Assigned To:	GC-Tracker		COMM- IMSO- FOIA- Tracker				
Description:	What needs to be done provided by BPO re:KBR			ew - F12-0120 Interim F	Release #4 - Docum	nents	
	Why it needs to be don	e? FOIA	4				
	(U) Please see the case 4th interim release to the potential FOIA release. 12600 review by KBR; pl	request	er. Please G does no	read the Case Summa	ry at ATT 1, and rev	view for	
	Clean documents (Listed	on Cas	e Summar	y as ATT 5) are at:			(h)(2)
	Treated documents (List	ed on Ca	ise Summ	arv as ATT 6) are at:			(b)(3)
				, ao 7.7, 1 o, a.o a.o			(b)(3)
	Note: BPO Document a for review in a separate				ge; it will be forwa	ırded	
Comments:				All (b)(3) redac USC 424	tions on this pag	ge pursuant t	o 10

(b)(3)

11/8/2016

TIER - Action Details Page 2 of 2

Approved for Release: 2017/12/01 C05101121

	as a "S	ignificant FOIA	release"	Submitted by	ocuments have b : s to responsive d			(b)(3) (b)(3)
Attachme	0 <u>3)F12</u> 0 <u>4)F12</u> 0 <u>2)F12</u>	3-03569-1 Cas -0120 Fee acc -0120 descope -0120 Request -0120 Interim4	ceptance.po pdf w Attachr	<u>lf</u> ments.pdf	ocs.docx			
		Created	Ву:		on No	ovember 5, 2013	at 11:41 AM	(b)(3)
Respons	se Status	i.						
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

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	Dynamic Content - nighest Possible Classification: TOP SECRET//SI/TR/MO-SER	
TIER	racking Information and Enterprise Response ATIONAL RECONNAISSANCE OFFICE	
Action Resp	ponse Back to Action	
*Classification:	UNCLASSIFIED	
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)
	Back to Action	
F	For additional help using this tool, please see the User Guide For technical difficulties, please contact the MSC Operations Center - Hotline:	(b)(3)
	BROUGHT TO YOU BY MEDIA SERVICES CENTER	
Warning	p: Page contains dynamic content and may not be used as a source of derivative classification.  Dynamic Content - Highest Possible Classification: TOP SECRET//SI/TK//NOFORN	

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11/8/2016

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E RUCHRICORUS BRAZO		Nepolia i da	9 <u>30</u> 90	<u> </u>	
Action				Duplicate Action Reopen Action	
Details					
Closed By: (No	t Specified) on December	13, 2013 at 6:16	6 PM		
•	UNCLASSIFIED// <del>FOUO,</del> SOURCE SELECTION SENSITIVE, PROPIN		Lead Organization:	COMM-IMSO-FOIA-Tracker	
Action Title:	2013-04582 - F12-0120 - F for Office of Contracts, 1 d 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:		of the subject		of one responsive document. e: Red-boxed document is already	
	Why it needs to be done	? (U) FOIA.			
Comments:	12/13/2013 18:16 com	plete Submitt	ed by:		(b)(3)
	11/27/2013 17:06 Su	ubmitted by:			
Attachments:	<sup>®</sup> 12. VF28 - EPF Design	(FY05-FY06) D	esign (Non-Rec	ord-Reference.PDF	
	Created By	y:		on November 27, 2013 at 5:06 PM	(b)(3)

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

TIER - Action Details Page 2 of 2

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**Response Status** 

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

#### Sub-Actions / Forwards

No Subordinate Assignments available.

Duplicate Action	Reopen Action

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1	Dynamic Content - Highest Possible Classification: TOP SECRET//SI/TK//NOFORN	
TIER Tr	acking Information and Enterprise Response	
	Back to Action	
Action Resp	onse	
*Classification:	UNCLASSIFIED	
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: Comments:	Response has been accepted	(b)(3) (b)(5)
Fo	For additional help using this tool, please see the User Guide or technical difficulties, please contact the MSC Operations Center - Hotline:  BROUGHT TO YOU BY MEDIA SERVICES CENTER	(b)(3
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	Page contains dynamic content and may not be used as a source of derivative classification.  Dynamic Content - Highest Possible Classification: TOP SECRET//SI/TK//NOFORN	
All (b)(3) r	redactions on this page pursuant to 10 USC 424	

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Į.	ynamic Content - Highest Pos	sible Classific	ation: TOP SE	CRET//SI/TR//NOF	<u>DRN</u>	1020000
	racking Information at the street of the str		nterprise	Response		
Action Details				Duplicate Action	Reopen Action	
Closed By:	o	n February 1	1, 2014 at 4:	12 PM		(b)(3)
Classification:	SECRET//NOFORN	Or	Lead ganization:	COMM-IMSO-FO	DIA-Tracker	
Downgradable:	Action becomes unclass	fied without a	ttachments.			
Action Title:	2013-04735 - (U) (U) F12-0 FOIA FINAL REVIEW - add interim release, BPO DOC : Audit 2009-0004A	itional	FOII:			
			DOII:			
Assigned By:	COMM-IMSO- POC: FOIA-Tracker		Date Due:	1/3/2014 ( <u>View C</u>	Change History)	(b)(3)
Assigned To:	BPO-IART-OSC- FYI: OCC-TRACKER Sec-SPIART- Tracker	COMM- IMSO- FOIA- Tracker				
Description:	What needs to be done?	Final Review	of one docu	ment for interim F	OIA release.	
	Why it needs to be done?	FOIA				
	Attachments: 1 - Request for records (KB 2- Responsive document, page 3- Treated document, base	provided by E	PO - clean c	opy , OC, and OIG		
Comments:	02/11/2014 16:12 Actoid		- Submitted b	py:		(b)(3)
Attachments:		All (b)(3) r	edactions o	on this page pu	ursuant to 10 US	C 424

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TIER - Action Details Page 2 of 2

Approved for Release: 2017/12/01 C05101121

(i)	2 -	2009-	004A	<b>EPF</b>	Audit	Report	FINAL	.pdf
-----	-----	-------	------	------------	-------	--------	-------	------

- 0 3 r 2009-004A EPF Audit Report FINAL(BPO#2) DEC132013.pdf
- 0 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.

Duplicate Action Reop	en Action
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	Dynamic Content - Highest Possible Classification: TOP SECRET//SI/TK//NOFORN	
	acking Information and Enterprise Response IIONAL RECONNAISSANCE OFFICE	
Action Resp	onse Back to Action	
*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:  Back to Action	(b)(3
Fc	For additional help using this tool, please see the User Guide or technical difficulties, please contact the MSC Operations Center - Hotline:  BROUGHT TO YOU BY MEDIA SERVICES CENTER	(b)(3)
	Page contains dynamic content and may not be used as a source of derivative classification.  Dynamic Content - Highest Possible Classification: TOP SECRET/IS//TK//NOFORN	
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(b)(3)

Dynamic Content - Highest Possible Classification: TOP SECRET#SI/TK//NOFORN Tracking Information and Enterprise Response NATIONAL RECONNAISSANCE OFFICE Back to Action **Action Response** \*Classification: UNCLASSIFIED 2013-04735 - (U) (U) F12-0120- FOIA FINAL REVIEW - additional interim release, BPO **Action Title:** DOC #2 - IG Audit 2009-0004A From: Sec-SPIART-Tracker COMM-IMSO-FOIA-Tracker To: (b)(3)FYI: Response: Final: Concur Response (b)(3)Details: (b)(5)**Documents:** Status: Response has been accepted Comments: (b)(3)12/23/2013 14:16 -- Thanks! -- Submitted by: Back to Action For additional help using this tool, please see the User Guide For technical difficulties, please contact the MSC Operations Center - Hotline: (b)(3)BROUGHT TO YOU BY MEDIA SERVICES CENTER Warning: Page contains dynamic content and may not be used as a source of derivative classification. Dynamic Content - Highest Possible Classification: TOP SECRET//SI/TK//NOFORN

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	Tracking Information and NATIONAL RECONNAISSANCE OFFICE	Enterprise Respon	se	
Action		Duplicate Ac	tion Reopen Action	
Details				
Closed By: (No	t Specified) on January 20, 2014 at 10	18 AM		
	SECRET//PROPIN, NOFORN——	Lead COMM-IMSO Organization:	O-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- POC: Tracker	<b>Date Due:</b> 1/17/2014 ( <u>\</u>	/iew Change History) (b)(3	3)
Assigned To:	BPO-IART-OSC-OCC-TRACKER IMSO-FOIA-Tracker Tracker			
Description:	What needs to be done? (U) OS&CI (OSL Box 3, folders 11-17) for interim to KBR for EO 12600 review prior to f were reviewed by OSL and IRRG; Off (U) The IRRG requests concurrence	FOIA release. These documenal release to the requester. ce of Contracts also reviewed	ents will be forwarded These documents d document #12.	
	Why it needs to be done? FOIA			
	Attachments: 1 - Request for records (KBR & the El 2- Portfolio of CLEAN responsive doc 3- Portforlio of TREATED responsive	uments		
Comments:	01/20/2014 10:18 Ready for prepa by:	ration of EO 12600 package t	to KBR Submitted (b)(i	3)
	01/03/2014 16:01 (U) Suspense d additional time to review revised final			3)
	All (b)(3) redactions on this	age pursuant to 10 USC	424	

(b)(3)

<u>USA CTR</u>

01/03/2014 15:41 --

Approved for Release: 2017/12/01 C05101121

3 - Portfolio -REVISEDTREATED - 3JAN2014 -Box3 folders11-18.pdf includes revised

	documents Submitted	based on OS I by:	&CI/Policy'	s review.		·		(b)(3)
	12/31/2013	12:58 31 D	EC 2013 -	On Hold pen	ding revisions.	Submitted by	y:	
	12/13/2013 USA CTR	17:58 Corre	cted typo	in Action Title	e Submitted	by:		
	More							
Attachmer	0 2-Portfolio	20 Request v - Box 3 folder	w Attachm rs 11-18 CL	ents.pdf .EAN.pdf	Box3 folders11	<u>-18.pdf</u>		
	С	reated By:			on Decer	mber 13, 2013	at 5:55 PM	(b)(3)
Respons	se 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-Act	ions / Forwa	rds						
No Subordi	inate Assignment	s available.						
					Duplicate /	Action Reop	en Action	
	For technical diffic	additional help culties, please o	using this to contact the N	ool, please see 4SC Operation	the User Guide s Center - Hotlin	e:		(b)(3)
		BROUGHT TO	YOU BY ME	DIA SERVICES	S CENTER			

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11/8/2016

-	onse Back to Action
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:
Documents:	
Status:	Response has been accepted
Comments:	01/17/2014 13:50 Thanks Submitted by:
	Back to Action
F	For additional help using this tool, please see the User Guide or technical difficulties, please contact the MSC Operations Center - Hotline:
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TIER   Tr	Tacking Information and Enterprise Response TIONAL RECONNAISSANCE OFFICE	1
<b>Action Resp</b>	onse Back to Action	
*Classification:	UNCLASSIFIED	
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, perseverence, your expertise, and your keen eyes!	4
	Submitted by:	(b)(3)
		(b)(3)
	3 - Portfolio -REVISEDTREATED - 3JAN2014 -Box3 folders11-18.pdf Submitted by:	

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		Action		

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(b)(3)