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Action Details

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Closed By: on August 19, 2014 at 3:24 PM

(b)(3)

Classification: UNCLASSIFIED//~~FOUO~~

Lead Organization: COMM-IMSO-FOIA-Tracker

Action Title: 2014-00606 - (U) F12-0120 - KBR & The EPF - Box 3, Batch 3 - Folders 19-27 - OSL Initial Review

FOII:

DOI:

Assigned By: COMM-IMSO-FOIA-Tracker

POC:

Date Due: 3/18/2014 ([View Change History](#))

(b)(3)

Assigned To: OSL-IART-Tracker

FYI: COMM-IMSO-FOIA-Tracker

Description: What needs to be done? (U) OSL review for program-sensitive information - Additional documents responsive in FOIA Case F12-0120.

Why it needs to be done? (U) FOIA

Note: The IRRG has done a preliminary review of these documents; please clearly identify any additional information within these documents that needs to be withheld to protect sensitive OSL information.

Comments:

08/19/2014 15:24 -- Initial review is complete. -- Submitted by: [CTR](#)

(b)(3)

02/18/2014 14:28 -- Corrected typo. -- Submitted by:

(b)(3)

02/18/2014 14:27 -- Added info to action title. -- Submitted by: [CTR](#)

(b)(3)

02/18/2014 14:26 -- -- Submitted by:

(b)(3)

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

Attachments: 02/18/2014 14:26 r_27. Prelim_UZ05 - EPF Main Bldg Pkg 2.pdf

(b)(3)

- [02/18/2014 14:26 r 25. Prelim_UZ03 - Extra Work - Structural Steel-Blast Panels - High Bay Construction \(Non-Record-Reference\).pdf](#)
- [02/18/2014 14:26 r 26. Prelim_UZ04 - EPF Technical Support Construction \(Non-Record-Reference\).pdf](#)
- [02/18/2014 14:26 r 24. Prelim_UZ02 - Extra Work EPF MEP Auger Cast-Pile Caps Foundation Construction \(Non-Record-Reference\).pdf](#)
- [02/18/2014 14:26 r 23. Prelim_US96 - Extra Work EPF Auger Cast-Pile Caps Foundation Construction \(Non-Record-Reference\).pdf](#)
- [02/18/2014 14:26 r 21. Prelim_US94 - EPF MEP Auger Cast-Pile Caps Foundation Construction \(Non-Record-Reference\).pdf](#)
- [02/18/2014 14:26 r 22. Prelim_US95 - Utilities Annex & Misc. Site Infrastructure Construction \(Non-Record-Reference\).pdf](#)
- [02/18/2014 14:26 r 20. Prelim_US93 - EPF Structural Steel Shape Construction \(Non-Record-Reference\).pdf](#)
- [02/18/2014 14:26 1 - F12-0120 Request w Attachments.pdf](#)
- [02/18/2014 14:26 r 19. Prelim_US92 - EPF Structural Steel & Blast Panels \(Revised Proposal\) Construction \(Non-Record-Reference\).pdf](#)

Created By: on February 18, 2014 at 2:26 PM (b)(3)

Response Status

Date Due	Assigned To	Date Assigned	Status	Response	Date Responded	Attachments	Details
03/18/2014	OSL-IART-Tracker	02/18/2014	Accepted	Final: Concur with Comment	03/20/2014	1	Click to View

Sub-Actions / Forwards

No Subordinate Assignments available.

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Action Response

*Classification: UNCLASSIFIED//~~FOUO~~ 

Action Title: 2014-00606 - (U) F12-0120 - KBR & The EPF - Box 3, Batch 3 - Folders 19-27 - OSL Initial Review

From: OSL-IART-Tracker

To: COMM-IMSO-FOIA-Tracker

FYI:

Response: Final: Concur with Comment

Response Details: 03/20/2014 15:02 -- Misspelled [redacted] name and regarding. Sentence should read, "please call [redacted] if you have any questions regarding the spreadsheet." (b)(3)

Thanks, [redacted] -- Submitted by: [redacted] (b)(3)

03/20/2014 14:44 --

OSL has reviewed all of the subject documents for program-sensitive information. We only noted a few minor additions and have listed those in the attached spreadsheet.

Please call [redacted] if you have any questions regarding the spreadsheet. (b)(3)

Thanks, [redacted] (b)(3)

-- Submitted by: [redacted] (b)(3)

[More...](#)

Documents:  03/20/2014 14:44 [TIER 2014_00606 OSL Comments.xlsx](#)

Status: Response has been accepted

Comments: 03/20/2014 15:41 -- (U) Thanks to [redacted] and anyone and everyone who helped with this review. We really appreciate the thorough review and complete response. (b)(3)

(U) With regard to Col. Norman's name, it is generally held that Directors of major NRO components are considered to be "public figures," and that the names of individuals holding Director-level positions are releasable. Below the Director level, names are generally withheld citing (b)(3) 10 USC 424 and (b)(6). Any questions about this, feel free to get in touch.

[redacted] -- Submitted by: [redacted] (b)(3)

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(b)(3) 10 USC ⁺ 424

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Action Details

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Closed By: [redacted] on January 16, 2015 at 9:17 AM

(b)(3)

Classification: ~~SECRET//NOFORN~~

Lead Organization: COMM-IMSO-FOIA-Tracker

Downgradable: Action becomes unclassified without attachments.

Action Title: 2014-02300 - (U) F12-0120 - FOIA
Final Review Package for OGC - Interim Release #4

FOI:

DOI:

Assigned By: COMM-IMSO-FOIA-Tracker

POC: [redacted]

Date Due: 9/3/2014 ([View Change History](#))

(b)(3)

Assigned To: [redacted]

FYI: GC-Tracker
[redacted]

Description: **What needs to be done?** (U) OGC Final Review of 4th interim release (417 pages)

((U//FOUO) [redacted] per our previous conversations about related litigation, I've included you for an FYI copy of documents proposed for release.)

(b)(3)

Why it needs to be done? (U) FOIA

Comments:

01/16/2015 09:17 -- (U) Revisions will be resubmitted to OGC in a new action. -- Submitted by: [redacted]

(b)(3)










08/14/2014 12:29 -- (U) Fixed line-throughs in ATT 3c. -- Submitted by: [redacted]
NRO USA CTR

08/14/2014 12:15 -- corrected typo -- Submitted by: [redacted]

08/14/2014 12:13 -- (U) Made correction to ATT 4, response letter.
(U) IRRG will deliver hard copy case file to OGC to facilitate review. -- Submitted by: [redacted]

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

(b)(3)

- Attachments:**
-  [08/14/2014 12:29 3c 2009-004A EPF Audit Report FINAL TREATED \(BPO 2\).pdf](#)
 -  [08/14/2014 12:15 4 F12-0120 Interim4Letter.docx](#)
 -  [08/14/2014 11:02 0 F12-0120 Interim4 Case Summary for OGC.docx](#)
 -  [08/14/2014 10:56 3b Portfolio F12-0120 BPO Docs TREATED for OGC.pdf](#)
 -  [08/14/2014 10:56 3a Interim 4 TREATED OSL bx3 11-18 for OGC.PDF](#)
 -  [08/14/2014 10:56 2b Portfolio INTERIM 4 BPO docs CLEAN.pdf](#)
 -  [08/14/2014 10:56 2c 2009-004A EPF Audit Report FINAL CLEAN.pdf](#)
 -  [08/14/2014 10:56 2a Interim 4 CLEAN OSL bx3 11-18 for OGC.PDF](#)
 -  [08/14/2014 10:56 1 F12-0120 Request w Attachments.pdf](#)

Created By: on August 14, 2014 at 11:05 AM

(b)(3)

Response Status

Date Due	Assigned To	Date Assigned	Status	Response	Date Responded	Attachments	Details
09/03/2014	GC-Tracker	08/14/2014	Pending	Final: Concur with Comment	08/27/2014	0	Click to View
09/03/2014	<input type="text"/>	08/14/2014	Pending	Final: Concur with Comment	08/27/2014	0	Click to View

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Action Response

*Classification: 

Action Title: 2014-02300 - (U) F12-0120 - FOIA Final Review Package for OGC - Interim Release #4

From:

(b)(3)

To: COMM-IMSO-FOIA-Tracker

FYI: GC-ADMIN-Tracker

Response: Final: Concur with Comment

Response Details: 08/27/2014 13:07 -- I reviewed the proposed response letter and the 417 documents to be enclosed with the letter. I met with and provided him my verbal comments and hand-written notes re some missing documents and the need for further redactions and colored charts (if available). -- Submitted by:
NRO USA CIV

(b)(3)

(b)(3)

Documents:

Status: Response has been made

Comments:

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Action Response

*Classification: 

Action Title: 2014-02300 - (U) F12-0120 - FOIA Final Review Package for OGC - Interim Release #4

From: GC-Tracker

To: COMM-IMSO-FOIA-Tracker

FYI: GC-ADMIN-Tracker

Response: Final: Concur with Comment

Response Details: 08/27/2014 13:24 -- See my comments for TIER 2014-02300-1. -- Submitted by: (b)(3)

Documents:

Status: Response has been made

Comments:

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