



DEFENSE NUCLEAR FACILITIES

SAFETY BOARD

Washington, DC 20004-2001

May 17, 2019

Mr. John Greenewald, Jr.
The Black Vault
27305 West Live Oak Road
Suite 1203
Castaic, California 91384

[Via E-Mail: john@greenewald.com]

Re: Freedom of Information Act Request: Tracking Number DNFSB FY 19-10

Dear Mr. Greenewald:

This letter responds to the Freedom of Information Act request you submitted to the Defense Nuclear Facilities Safety Board via the National FOIA Portal by e-mail dated April 18, 2019. In that request, which was assigned the DNFSB tracking number FY 19-10, you asked for copies of the agency's FOIA case log, FOIA Appeals Log, and Mandatory Declassification Review log for either calendar years or fiscal years 2007 through 2017.

With regard to the first part of your request, you can find the FOIA case logs for fiscal years 2008 through 2015 on the agency's FOIA web page at https://www.dnfsb.gov/sites/default/files/page/FOIA_Case_Log_2008-2015.pdf. A copy of the log for fiscal years 2016 – 2017, which contains redactions made pursuant to FOIA Exemption 6, is attached to this letter. The records for 2007 are no longer available. The DNFSB maintains its FOIA records in accordance with General Records Schedule 4.2, which provides for the destruction of FOIA after the longer of six years following final agency action or 3 years after final adjudication by the courts, both of which deadlines have long since passed.

FOIA Exemption 6 applies to “personnel and medical files and similar files the disclosure of which would constitute a clearly unwarranted invasion of personal privacy....” 5 U.S.C. § 552(b)(6). The phrase “similar files” covers any agency records containing information about a particular individual that can be identified as applying to that individual. *See, United States Dep't of State v. Washington Post Co.*, 456 U.S. 595, 602 (1982). To determine whether releasing records containing information about a particular individual would constitute a clearly unwarranted invasion of personal privacy, we are required to balance the individual privacy interests that would be affected by disclosure against the public interest in the information (viewed in terms of the insight it would provide into the activities of the government). *See United States Dep't of Justice v. Reporters Comm. for Freedom of Press*, 489 U.S. 749, 773-75 (1989).

We have redacted the names of individuals who are the subject of requests for personal information and other information that could be useful in identifying that individual. Those individuals have a substantial privacy interest in protecting their identities from public release, and you have not proffered any countervailing information as to a public interest in the

information that is recognizable under the FOIA. We have determined, therefore, that disclosing the information would shed little or no light on governmental operations whereas the individuals to whom it pertains have a substantial privacy interest in protecting it.

There are no records that are responsive to your request for Mandatory Declassification Review logs or for FOIA appeal logs.

You have the right to file an administrative appeal within ninety (90) days of your receipt of this letter. Your appeal must be in writing, be clearly marked with the words, "Freedom of Information Act Appeal," and be addressed as follows:

General Counsel
Defense Nuclear Facilities Safety Board
625 Indiana Avenue, N.W., Suite 700
Washington, DC 20004

By filing an appeal, you preserve your rights under FOIA and provide the Board an opportunity to review and reconsider both your request and its decision.

If you would like to discuss the Board's decision in an attempt to resolve your dispute without going through the appeals process, feel free to contact our FOIA Public Liaison, Paul Wilson. He can be reached by phone at 202-694-7000, toll-free at 800-788-4016, or by e-mail at PaulW@dnfsb.gov. If you are unable to resolve your dispute, the Office of Government Services (OGIS), the Federal FOIA Ombudsman's office, offers mediation services to help resolve disputes between FOIA requesters and Federal agencies. The contact information for OGIS is:

Office of Government Information Services
National Archives and Records Administration
8601 Adelphi Road – OGIS
College Park, Maryland 20740-6001
202-741-5770
877-684-6448
ogis@nara.gov
ogis.archives.com

The Board's response to your request is now completed, and there are no fees associated with your request. If you have questions, you may get in touch with Paul Wilson, as noted above. Please provide the assigned tracking number, FY 19-10, in any future communications with us about your request.

Very truly yours,




Glenn Sklar
Chief FOIA Officer

Attachment

This document is made available through the declassification efforts
and research of John Greenewald, Jr., creator of:

The Black Vault



The Black Vault is the largest online Freedom of Information Act (FOIA)
document clearinghouse in the world. The research efforts here are
responsible for the declassification of hundreds of thousands of pages
released by the U.S. Government & Military.

Discover the Truth at: <http://www.theblackvault.com>

**Defense Nuclear Facilities Safety Board (Board)
Freedom of Information Act Case Log 2008-2015**

<u>Tracking Number</u>	<u>Requestor's Name</u>	<u>Request Received</u>	<u>Description</u>	<u>Resolution</u>	<u>Response</u>
2015					
15-01	M. Nartker	1/12/2015	Request for LMI report on the Assessment of the Defense Nuclear Facilities Safety Board Workforce and Culture	Full Grant	1/29/2015
15-02	T. Carpenter	1/14/2015	Any and all records related to or generated in connection with a contract involving Savannah River National Lab and any Hanford contractor, including but not limited to Washington River Protection Solutions, Inc. (WRPS) and/or the Department of Energy (DOE), concerning or related to the issue of chemical vapors at the Hanford site in 2014.	Partial Grant. Exemption 6	1/21/2015
15-03	D. Vance	2/9/2015	Request for a copy of the last site visit report to the Nevada National Security Site.	Partial Grant. Exemption 6	3/9/2015
15-04	M. Oswald	2/20/2015	Request for a copy of the response provided to the DNFSB by Los Alamos National Laboratory after the board requested a plan for sustaining transuranic waste management operations during the shutdown of the Waste Isolation Plant.	Referred to NNSA	3/11/2015
15-05	M. Ravnitzky	3/30/2015	Request for a copy of the notional voting tally sheets for all votes of the DNFSB during calendar year 2015.	Partial Grant. Exemption 6	4/6/2015
15-06	C. Devine	4/06/2015	Request for all documented correspondence, including but not limited to emails, letters, texts, faxed documents and documented verbal exchanges, between the Defense Nuclear Facilities Safety Board and the U.S. Office of Special Counsel since January 1, 2014 to the present.	Denial. Exemption 5/Referral to OSC	5/19/2015
15-08	Payton & Cotter	5/20/2015	Request for Incoming-And-Outgoing Emails Between Agency Email Accounts And Various Email Accounts.	No records	6/10/2015
2014					
14-01	A. Shane	1/15/2014	Request for Premium Travel Report - 2010-2013	Partial Grant. Exemption 6	2/12/2014
14-02	S. Higham	1/15/2014	Request for Premium Travel Report - 2009-present	Partial Grant. Exemption 6	2/11/2014
14-03	J. Smathers	1/18/2014	Request for any emails with the word "Smathers"	No records	1/29/2014
14-04	M. Yeager	1/21/2014	Request for Premium Travel Report - 2011-2013	Partial Grant. Exemption 6	2/12/2014
14-05	J. Putnam	1/21/2014	Request for Premium Travel Report - 2011-2013	Partial Grant. Exemption 6	2/12/2014
14-06	M. Greenblatt	1/21/2014	Request for Premium Travel Report - 2009-2013	Partial Grant. Exemption 6	2/12/2014
14-07	P. Mass	1/22/2014	Request for correspondence between the Board and "Leadership Directories, Jackie Johnson, Elizabeth Allard"	No records	1/30/2014
14-08	H. Bottesch	2/2/2014	Request for records relating to the development, deployment, and current use of U.S. Patent #5,747,719 ("Armed Terrorist Immobilization (ATI) System")	No records	2/20/2014
14-09	M. Sallah	2/7/2014	Request for Premium Travel Report - 2009-2013	Partial Grant. Exemption 6	2/12/2014
14-10	██████	3/18/2014	Request for emails to or cc'd for ██████	Withdrawn	3/24/2014
14-11	R. Ptacek	2/20/2014	Request for Premium Travel Report - 2010-2012	Partial Grant. Exemption 6	2/25/2014
14-12	M. Conger	2/20/2014	Request for Premium Travel Report - 2012-2013	Partial Grant. Exemption 6	2/25/2014
14-13	L. Taylor	2/1/2014	Request for Premium Travel Report - 2011-2013	Partial Grant. Exemption 6	2/25/2014
14-14	D. Jonas	2/18/2014	Request for all emails of the Chairman and Vice-Chairman between Oct 1, 2013 and Jan 30, 2014	Withdrawn	3/24/2014
14-15	D. Jonas	2/24/2014	Request for all notes, handwritten or on the computer of the Chairman and Vice-Chairman between Oct 1, 2013 and Feb 28, 2014	Withdrawn	3/24/2014
14-16	R. Richter	3/11/2014	Request for copy of any internal memos or other documents generated in response to your November 6, 2014, letter [sic].	Denial. Exemptions 5, 6, 7(a), 7(e)	3/31/2014
14-17	V. Hughbanks	6/10/2014	Request for all questions submitted and answers regarding Questions for the Record produced between Jan. 1, 2014 and the date this request is complied with.	Full Grant	7/1/2014
14-18	M. Ravitzky	7/7/2014	Request for Board's FOIA Log from 2008-present	Full Grant	7/8/2014
14-19	M. Ravitzky	7/7/2014	Request for Mosely Report	Partial Grant. Exemption 6	7/31/2014
14-20	M. Ravitzky	7/7/2014	Request for Special Accident Report	Denial. Exemption 5	7/31/2014
14-21	M. Ravitzky	7/7/2014	Request for Booz Allen Hamilton Report	Withdrawn	7/7/2014
14-22	M. Greenblatt	6/30/2014	Request for any premium travel annual report for any fiscal year GSA has ever produced and transmitted to OMB.	Previously provided in 14-06	7/15/2014

**Defense Nuclear Facilities Safety Board (Board)
Freedom of Information Act Case Log 2008-2015**

<u>Tracking Number</u>	<u>Requestor's Name</u>	<u>Request Received</u>	<u>Description</u>	<u>Resolution</u>	<u>Response</u>
14-23	S. Lewindowski	7/14/2014	Request for the closing memo, final report and Report of Investigation for each of the closed IG investigations mentioned in the November 10, 2011 letter to Senators Grassley and Coburn - Release of nonpublic information by defense nuclear facilities safety board member (CON 12-00012-J) AND Request for documents related to the NRC OIG Case Number 11-20, Allegation Title: Release of Nonpublic Information by DNFSB Member (CON 13-00001-J)	Referred to NNSA	7/29/2014
14-24	A. Payton and J. Cotter	8/21/2014	Request for incoming-and-outgoing correspondence between the Chairman, the General Manager, the Vice Chairman, the Members of the Board and the following public officials listed below (years to search in parenthesis)	Full Grant	12/08/2014
14-25	D.Pardo	7/21/2014	Request for Board's No FEAR Act Reports to Congress	Full Grant	7/31/2014
14-26	M. Nartker	9/4/2014	Request for Notational Voting Sheets for January 1, 2013-September 5, 2014	Partial Grant. Exemption 5, 6	10/20/2014
14-27	G. LeVines	10/16/2014	Request for All contracts, memoranda and other communications with: Vupen, Vupen Inc., Vupen Security, Chaouki Bekar	No records	10/31/2014
14-28	L. Gilligan	10/20/2014	Request for The Monthly Reports of Federal Civilian employment forms for the month of August	Full Grant	10/31/2014
13-12.1	S. Hughes	11/14/2014	Request for copy of DNFSB/Tech-18 Report APPEAL	Full Grant	11/14/2014
2013					
13-01	H. Axelrod	1/10/2013	Request for information concerning "Operation Upshot-Knothole"	No records	1/23/2013
13-02	A. Payton	1/11/2013	Request for correspondence between Senator Scott and the Board	No records	1/29/2013
13-03	C. Cantergiana	1/24/2013	Request for access to information about missing/stolen items within the Board	No records	2/7/2013
13-04	K. Brown	3/19/2013	Request for organizational charts for the Chief Information Officer, the Board	No records	4/8/2013
13-05	A. Payton	3/20/2013	Request for correspondence between Rep. Bachmann and the Board	No records	4/8/2013
13-06	D. Adens	4/3/2013	DCAA Referral for FOIA placed by R. Wilkinson, Watkins Meegan LLC	Partial Grant. Exemption 6	4/17/2014
13-07	W. Ruiz	4/15/2013	Request for protocols from 1999-2003 that involve greater than minimal risk to private citizens	Request for further clarification	5/14/2013
13-08	Shenendehowa HS	4/18/2013	Request for U.S. protection procedures with N. Korea's ballistic/nuclear missiles	No records	4/29/2013
13-09	M. Ravitzky	4/22/2013	Request for written responses to Congressional Committees for FY 12 & 13	Full Grant	5/15/2013
13-10	Shenendehowa HS	4/24/2013	Request for money spent to secure tax-funded safety bunkers.	No records	5/14/2013
13-11	M. Ravitzky	4/29/2013	Request for copies of memos describing the impact of federal budget sequestration on Board operations and functions.	Partial Grant. Exemption 6	5/30/2014
13-12	S. Hughes	8/5/2013	Request for copy of DNFSB/Tech-18 Report	Denial. Exemption 5; Appealed	8/12/2014
13-13	M. Ravnitzky	8/16/2013	Request for Booz Allen Hamilton workforce analysis/assessment	Partial Grant. Exemption 5	11/8/2013
13-14	B. Cusack	9/25/2013	Request for Board's FOIA log from Jan 1, 2013 to September 25, 2013	Full Grant	1/8/2014
13-15	S. Vaughn	11/13/2013	Request for documentation about, correspondence with, and reference to Mr. James Allison Vaughn, Marie Ann Shea, Dr. Harold Eugene Edgerton, Mr. Bernard O'Keefe	No records	1/16/2014
13-16	R. Seybold	11/19/2013	Request for documents regarding radiological or nuclear waste/contamination at KAPL or SPRU	Partial Grant. Exemption 6	2/21/2014
13-17	P. Maas	12/5/2013	Request for Leadership Directories, Inc., SES Plum Book positions	No records	1/16/2014
13-18	H. Barrios	12/17/2013	Request for records regarding security clearance	Full Grant	1/9/2013
13-19	A. O'Brien	11/27/2013	Request documents pertaining to WikiLeaks	No records	1/16/2014
2012					
12-01	J. Ham	1/23/2012	Request for all communication between members of Congress and the Board	Full Grant	2/16/2012
12-02	S. LaBarre	3/26/2012	Records request from 1/1/03-present for website compliance with Section 508 of the Rehabilitation Act	Full Grant	4/25/2012
12-03	J. Hamilton	4/3/2012	Request for copies or logs of all fee waiver requests rec'd by the Board 2000-2010	Full Grant	4/23/2012
12-04	R. Sarker	5/2/2012	Request for list, handbook, and statutes used in processing unclaimed funds.	No records	5/31/2012
12-05	J. Gillum	8/14/2012	Request for correspondence concerning Congressman Paul Ray or his staff.	No records	8/29/2012
12-06	DOE/D. Sanchez	9/6/2012	DOE Referral for FOIA placed by D. Sanchez for Board documents	Full Grant	9/11/2012
12-07	A. Payton	10/19/2012	Request for correspondence between C. Christie, Governor of NJ, & U.S. Attorney for the State of NJ & the Board	No records	10/31/2012

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12-08	Number not used				
12-09	A. Hoenigmann	12/17/2012	Request for information concerning Lookout Mtn. Air Force Station, Los Angeles	No records	1/8/2013
12-10	Karen Troutman	12/31/2012	Request for names and email addresses	Denied. Exemption 2	1/20/2013
2011					
11-01	Mike Nartker	2/4/2011	Request for subpoenas issued concerning the Hanford Waste Treatment Plant	Denied. Exemptions 2,5,6,7A,7C,7D	2/25/2011
11-02	Bob Cusack	2/18/2011	Request for FOIA Logs from 11/1/10 thru current date	Full Grant	2/23/2011
11-03	Mike Nartker	2/18/2011	Request for Dale Knutson's management assessment of the HWTP project.	Request withdrawn	2/25/2011
11-04	Mike Nartker	2/25/2011	Request for Mr. Brown's resignation letter from the Board	Full Grant	3/8/2011
11-05	Michael Wereschagin	2/25/2011	Request for copies of accounting of legal expenses charged for services involving Congressional testimony, hearings, investigations, and inquiries.	No records	3/8/2011
11-06	Gregory Korte	2/28/2011	Request for records regarding preparations for a government "shutdown" in the absence of an appropriation or continuing resolution	Denied. Exemptions 2, 5	3/8/2011
11-07	David B. McCoy	3/14/2011	Request for records involving Sandia National Laboratories	Interim letter mailed 4/7/11	6/10/2011
11-08	Anjan Mukherjee	3/16/2011	Request for records concerning Senator Scott Brown	No records	4/4/2011
11-09	James R. Cromeenes	3/14/2011	Request for radiation exposure records	No records	3/28/2011
11-10	Shawn Hills	4/18/2011	Request for records regarding Dean Heller	No records	5/4/2011
11-11	John Hudak	5/12/2011	Request for records regarding requests from political appointees	No records	5/18/2011
11-12	Saskia Lewis	5/12/2011	Request for Board's FOIA Log from 2010-present	Full Grant	5/18/2011
11-13	Sarah Ahmad Abedin	5/20/2011	Request for copies of interagency agreements between the Board & DCAA FY 11	Partial grant; names redacted	6/14/2011
11-14	Gbemende Johnson	5/31/2011	Request for list of SES Schedule C appointees	Full grant	6/27/2011
11-15	Gbemende Johnson	5/31/2011	Request for resumes SES & Presidential appointees	Full grant	6/27/2011
11-16	Jennifer Selin	5/31/2011	Request for list of reports sent to Congress; list of House and Senate Cmtes/ Subcmtes that heard Board testimony in 2010	Full grant	6/27/2011
11-17	Jennifer Selin	5/31/2011	Request for written communications from Board to Speaker of the House and D. Issa 1/3/11-5/15/11	Full grant	6/27/2011
11-18	David B. McCoy	6/20/2011	Request for 28 records relating to Sandia National Laboratories	No records	7/18/2011
11-19	Jason Smathers	9/19/2011	Request for records concerning http://governmentattic.org	No records	10/4/2011
11-20	Sandra Bruce	9/26/2011	DOE Referral: Request for Board-owned document for Dr. W. Tamosaitis	Full Grant	10/4/2011
11-21	Jason Smathers	10/19/2011	Request for template paragraphs used in response to FOIA requests	Full Grant	10/31/2011
11-22	Number not used				
11-23	Johnny Johnson	11/14/2011	Request for Board's purchase card holders	Full Grant	11/15/2011
11-24	Michael Ravnitzky	12/14/2011	Request for documents sent to Congressman Issa's January 2011 request	Full Grant	12/14/2011
2010					
10-01	Larry Ray Hall	1/21/2010	Any information concerning Benjamen Sands	No records	1/25/2010
10-02	David Barr	2/23/2010	Information concerning Mitchell Daniels, Piyush Jindal, Sarah Palin, Timothy Pawlenty, John Thune, Michael Huckabee, & Willard Romney	No records	3/3/2010
10-03	Ellen Reed	3/2/2010	Request forwarded from DCAA for interagency agreements	Partial grant; names redacted	3/12/2010
10-04	Jim Giles	3/25/2010	Request for annual records of search warrants, subpoenas or court orders	No records	3/25/2010
10-05	Tolga Tanis	4/8/2010	Request for nuclear weapons inventory at Incirlik Airbase	No records	4/8/2010
10-06	Alexander Schultz	5/14/2010	Request for calculation on back pay under the Back Pay Act	No records	6/4/2010
10-07	Jon Shoemaker	5/24/2010	Request for agencies who provide products or services to the Board	Full grant	6/4/2010
10-08	Eric Deleon	7/28/2010	Request for information concerning attacks by other countries	No records	7/29/2010

**Defense Nuclear Facilities Safety Board (Board)
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<u>Tracking Number</u>	<u>Requestor's Name</u>	<u>Request Received</u>	<u>Description</u>	<u>Resolution</u>	<u>Response</u>
10-09	Michael Ravnitzky	8/1/2010	Request for copies of ethics waivers	No records	8/26/2010
10-10	Eric Deleon	8/6/2010	Request for records list and FOIA reference guide	Full grant	8/12/2010
10-11	Jason Smathers	9/9/2010	Request for copies of all FOIA requests	Full grant	9/28/2010
10-12	Nate Jones	10/11/2010	Request for documents relating to 3/16/10 memo from R. Emanuel & R. Bauer regarding FOIA guidance & training	Full grant	10/6/2010
10-13	David Barr	10/25/2010	Request for records concerning N. Gingrich & H. Barbour	Full grant	11/23/2010
10-14	Vianny Pichardo	11/1/2010	Request for information concerning orders/contracts with Verizon	Partial grant; Exemption 6(b)	12/1/2010
10-15	Deondrea B. Boulange	11/25/2010	Request for information concerning Deondrea. B. Boulange	No records	12/6/2010
<u>2009</u>					
09-01	Joi Strong	1/7/2009	Request for information on current contract for office supplies	No records	1/14/2009
09-02	Congressman J. Duncan	1/30/2009	Request for information concerning George M. May/air quality at DOE Y-12	Full grant	4/15/2009
09-03	Randy Leer	2/27/2009	Request for information concerning Myanmar	No records	3/3/2009
09-04	Joe Goldberg	3/20/2009	Request for information exempt under FLSA	No records	4/13/2009
09-05	Linda Deavers	4/23/2009	Request for records concerning Linda Deavers/Linda Wise	No records	5/1/2009
09-06	Nicholas Howie	6/1/2009	Request for information concerning Robert F. McDonnell	No records	6/5/2009
09-07	Susan Casey	6/5/2009	Request for information between the Board & security contractors	No records	6/5/2009
09-08	Kaitlyn Hartman	7/27/2009	Request for Board phone directory & organizational chart	Partial grant; Exemption 2	8/19/2009
09-09	Jeff Meyer	7/30/2009	Request for directives pertaining to IT Portfolio Management guidance	No records	8/3/2009
09-10	Robert Tashbook	7/28/2009	Request for records concerning prisoners in Tucson, AZ	No records	8/3/2009
09-11	Professor David Lewis	8/27/2009	Request for copies of resumes for Schedule C employees, non-career SES employees, Senate-confirmed Presidential appointments, & bios	No records ; Full grant bios	9/11/2009
09-12	Graeme Nicholl	9/9/2009	Request for information concerning Project Pegasus	No records	9/16/2009
09-13	Yvette Chin	9/15/2009	Request for records concerning President Obama's 1/21/09 memo &/or Atty General Eric Holder's memo of 3/19/09 re FOIA implementation	No records	9/16/2009
09-14	Mac King	10/20/2009	Request for FOIA requests submitted Jan-Sept 2006 pertaining to Hanford	No records	10/21/2009
09-15	Henry Schuck	10/27/2009	Request for name, address, phone of Board's Chief Information Officer	Full grant	10/28/2009
09-16	David McCoy	11/12/2009	Request for information concerning Sandia National Laboratories	No records ; Full grant one item	12/8/2009; 1/25/2010
09-17	Joe Carson	11/23/2009	Request for records concerning compliance with 5 USC 2302	Full grant	12/8/2009
09-17	Joe Carson	12/17/2009	Appeal for records demonstrating compliance 5 USC 2302	No records	1/6/2010
09-18	Kevin McKeon	12/2/2009	Request for records related to C. Bass, M. Fitzpatrick, S. Chabot, S. Pearce	No records	12/8/2009
09-19	Kurt Pfluger	12/3/2009	Request for information concerning Contract OGM-08-038	Partial grant; Exemption 4	1/20/2010
09-20	Corionna Canada	12/30/2009	Request for information from Department of Defense	Referred to DOD	1/4/2010
<u>2008</u>					
08-01	Jason DeWitt	1/2/2008	Request for information and a list of individuals associated with Council on American-Islamic Relations (CAIR)	No records	1/8/2008
08-02	Steve Chiodini	1/8/2008	Request for information concerning New Age Systems contract	Full grant	2/1/2008
08-03	James Stroud	1/24/2008	Request for information concerning beryllium ore in Reading, PA	No records	1/29/2008
08-04	Monica Jones	2/5/2008	Request for copy of contract, and modifications for New Age Systems contract	Duplicate request	2/27/2008
08-05	Alicia McClintock	2/14/2008	Request for information concerning Senator John McCain	No records	2/15/2008
08-06	Anupama Narayanswamy	2/18/2008	Request for correspondence between members of Congress 11/1/07-1/31/08	Full grant	2/20/2008
08-07	Kristopher Hull	2/20/2008	Request for records concerning Project NERVA	No records	2/20/2008

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<u>Tracking Number</u>	<u>Requestor's Name</u>	<u>Request Received</u>	<u>Description</u>	<u>Resolution</u>	<u>Response</u>
08-08	Michael Frandsen	2/26/2008	Request for information concerning Schedule A employees	No records	3/13/2008
08-09	Daniel Cole	3/31/2008	Request for information concerning Federal Employer ID No. records	No records	4/8/2008
08-10	Donna Hand	4/2/2008	Request for information on Pinellas Plant	No records	4/7/2008
08-11	Rebecca Engleby	4/8/2008	Request for information concerning Rebecca Engleby	No records	4/10/2008
08-12	Howard Axelrod	4/10/2008	Request for information regarding NTS/Upshot-Knothole	No records	4/21/2008
08-13	Benson Weintraub	4/15/2008	Request for information regarding Johar Saran	No records	4/15/2008
08-14	Raushaad Harvey	4/29/2008	Request for list of purchase card holders	Full grant	4/29/2008
08-15	Nathan McCarroll	5/1/2008	Request for any communication between Congressman Hulshof & Board	No records	5/12/2008
08-16	Kate Keane	5/2/2008	Request for any records between former Governor Warner & Board	No records	5/12/2008
08-17	Eric Belt	6/27/2008	Request for any information about "Dull Sword" incident, 1972	No records	7/3/2008
08-18	Nathan Jones	8/12/2008	Request for information regarding "Autumn Forge 83 & Able Archer 83"	No records	8/13/2008
08-19	Nathan Jones	8/12/2008	Request for information about espionage activities against US & NATO	No records	8/13/2008
08-20	David Kramer	8/21/2008	Request for communication regarding accidents at Sandia 2003; LANL 2006	Full grant	9/18/2008
08-21	Anna Dick	8/22/2008	Request for Board's personnel information	Partial grant; Exemption 2	9/4/2008
08-22	Mark Edward Hughes	10/7/2008	Request for information regarding Mark Edward Hughes	No records	10/16/2008
08-23	Julie Greenberg	10/15/2008	Request for Board employees' salaries	Full grant	11/12/2008
08-24	Kate Kula	12/2/2008	Request for Task Order Award/Statement of Work for OGM-08-058	Full grant	12/15/2008

Tracking Number	Requestor	Received Date	Description	Resolution	Response Date
FY 16-01	K. Cannon	12/3/2016	Request for 9 Reports, 1) 2015 Annual Report , 2) Review of plutonium Uranium Extraction Purex Facility material unaccounted for MUF trip report 2/22/94 to present 2015 including Hanford,3) Status of highly enriched uranium processing capability Y-12 Plant 9H2 Oak Ridge technical report 12/8/95-present 2015 CH-9 Hanford-2015, 4) DNFSB Trip Report Review of Hanford Tank Farms 2015, 5) Tech 13 Uranium 233 Storage Safety at DOE Facilities TR 1997-2015, 6) REC 97-1 to Secretary of Energy regarding uranium 233 up to 2015 especially Hanford, 7) DNFSB 99 to Sec of Energy re safe storage safe storage of fissionable materials called "pits", 8) Tech 29 criticality safety at DOE defense nuclear facilities to 2015, 9) Tech 23 Control of Red Oil Explosion in defense nuclear facilities.	Full Grant	12/11/2015
FY 16-02	R. Reback	12/7/2015	Please provide documents that show the amount of money spent by fiscal quarter, the firm or attorney retained, and the subject matter for which the firm or attorney was retained; Documents that identify which DNFSB employees telecommute more than 3 days/week; Documents that identify DNFSB employees residing outside of Washington, DC; Documents identifying employees placed on administrative leave from 2013 to present; Documents identifying DNFSB employees recused from duties or given other duties because of actual or potential conflict of interest from fiscal year 2010 to present.	Partial Denial	1/19/2016
FY 16-03	C. Slade	12/22/2016	DNA Castle Series 1954 US Atmospheric Nuclear Weapons Tests. Nuclear Test Personnel Review DNA 6035F April 1982	Full Grant	1/5/2016
FY 16-04	M. Ravnitzky	2/14/2016	Copy of latest DNFSB assessment of the remediation and cleanup and restoration activities associated with the WIPP (Waste Isolation Pilot Plant.)	No Records	2/22/2016
FY 16-05	M. Ravnitzky	2/14/2016	Copy of each NRC IG investigation report or audit report performed regarding the DNSFB from 1/1/2015 to date	Referred to NRC	2/22/2016
FY 16-06	M. Ravnitzky	2/14/2016	Most recent status /update report from DNFSB resident inspectors at Hanford (WA), SRS (SC), WIPP (NM) during 2015 and 2016	Full Grant	2/23/2016
FY 16-07	M. Ravnitzky	2/14/2016	DNFSB Technical Reports 8, 11, and 18	Partial Denial.	3/29/2016
FY 16-08	D. Merrill	4/11/2016	Funding in any form provided to Corporation for Public Broadcasting for any purpose between 2010 and 2016.	No Records	4/18/2016
FY 16-09	(b) (6)	4/13/2016	Requesting information on him (b) (6)	No Records	5/10/2016
FY 16-10	(b) (6)	4/25/2016	Records on him (b) (6) personnel security files, time and attendance records, drug testing program records, personnel files, occupational radiation exposure records, staff resume book, supervisor files, travel, procurement and administrative files and occupational beryllium exposure records.	Partial Denial and Referred to GSA; 2 Full release and referral to DOE	5/20/2016
FY 16-11	R. Smith	5/2/2016	In accordance with the Freedom of Information Act (FOIA), I am requesting with this email a list in electronic format for all employees with the <i>Defense Nuclear Facilities Safety Board</i> , as of the most recent date available, to include, as much as possible: Name, Agency, State, County, Station, Title, Plan/Grade, and Adjusted Base Salary.	Full Grant	5/19/2016
FY 16-12	D. Merrill	5/17/2016	Specifically, I seek a list of all grant numbers awarded by your agency from 2012 to 2016 to the Corporation for Public Broadcasting, and a list of all grant numbers awarded by your agency from 2012 to 2016 to the following list of public broadcasting entities/station: KBSX, KCHO, KCLU, KCRW, KEDM, KERA, KEA, KFAE, KGLT, KHPR, KMST, KMUN, KNPR, KQED, KRCU, KRTU, KSKA, KSUR, KTTZ, KTXK, KUAR, KUER, KUOF, KUOW, KUSP, KUTE, KUVO, KVHF, KWGS, WABE, WAMC, WBEZ, WBHM, WCBE, WEA, WETA, WFDD, WFIT, WFSU, WGBH, WIFT, WJCT, WKU, WMHT, WMSE, WNKO, WNIN, WNYC, WPR, WQLN, WRST, WSCL, WSDL, WSGE, WSKG, WSNC, WSVH, WTSU, WVIA, WXXI, WYSU	No Records	6/1/2016

FY 16-13	M. Maguire	6/3/2016	<ol style="list-style-type: none"> 1. Solicitation or Task Order Request Number 2. IDV Number (if released under an IDV) 3. Federal Supply Schedule (if released under an FSS) 4. Original offeror response due date 5. Final offeror response due date 6. Contract Office ID (as used in the Federal Procurement Data system) 7. Action Description. These include but may not be limited to: <ol style="list-style-type: none"> a. RFI b. solicitation release or posting c. solicitation amendment d. award e. cancellation f. protest 8. Date of action 9. Contract number (if the action is an award) 10. Evaluation type (LPTA or Trade-offs). Note: evaluation methods may change during the solicitation process, please indicate the last evaluation type prior to award or cancellation. 11. Protestor (if action is a protest) 12. Protest level (Agency, GAO, etc.) 13. Protest outcome. These include but may not be limited to: <ol style="list-style-type: none"> a. Upheld b. Dismissed c. Withdrawn 14. Protest Action. These include but may not be limited to: <ol style="list-style-type: none"> a. Offers were re-evaluated b. Offerors were given the ability to re-submit proposals c. Solicitation was cancelled d. Solicitation was re-issued 	No Records	6/1/2016
FY 16-14	R. Reback	7/11/2016	<p>Pursuant to the Freedom of Information Act, as amended, please provide me a copy of the memorandum of understanding, memorandum of agreement, inter-agency agreement, or other contract, agreement, or understanding of any kind, regardless of the name of the document, that reflects agreement between the Department of Energy (DOE) and the Defense Nuclear Facilities Safety Board (DNFSB) that DOE provides personnel security services to the DNFSB.</p> <p>Please provide me the current agreement, including the date that it went into effect, and any all amendments, as well as all regulations, directives, emails or guidance of any kind that reflects the rights and responsibilities of the parties under the agreement and information on how the agreement will be implemented.</p>	Referred to NNSA	8/9/2016
FY 16-15	R. Reback	8/12/2016	All documents in respect to the subject matter of letters of 8/24/15 and 9/21/15 from Leslie McAdoo Gordon to Mark Welch and 9/30/15 responses to those letters signed by Melissa Smith	Partial Denial	9/6/2016
FY 16-16	R. Jones	7/18/2016	Records for all premium-class travel purchases since January 1, 2015 until the date of your response. This includes, but is not limited to, the department and individual for which the ticket was purchased, the purpose for the travel, the origination and destination of the travel and the total cost.	Partial Denial	7/29/2016
FY 16-17	R. Jones	7/19/2016	Records for all Senior and Executive Service performance payments/awards/bonuses provided in FY 2014 and FY 2015. This includes, but is not limited to, the name of the employee receiving the payment/award/bonus, the amount of the payment/award/bonus, the date the payment/award/bonus was provided and the recipient's title and agency of employment.	Partial Denial	8/2/2016

FY 17-01	M. Ravnitzky	10/31/2016	A copy of the Freedom of Information Act APPEALS Log for the DNFSB for the time period since 2009.	Partial Denial	11/15/2016
FY 17-02	R. Kick	11/14/2016	All "briefing materials and information relating to the Presidential transition" prepared by DNFSB for the Trump Administration's Agency Review Teams and incoming political appointees.	No Records	11/22/2016
FY 17-03	M. Ravnitzky	12/6/2016	Copy of the DNFSB agency briefing materials related to the Presidential transition for Agency Review Teams or Agency Landing Teams. I am primarily interested in records from the time period July 1, 2016 to present.	No Records not on web site	12/8/2016
FY 17-04	M. Ravnitzky	12/8/2016	Copy of the meeting agendas and meeting minutes from the Small Agency CIO Council for meetings held during calendar years 2015 and 2016.	No Records	12/19/2016
FY 17-05	K. Troutman	1/5/2017	Name, title, work email and mailing address for the persons holding the following positions: 1. Human Relations Directors, 2. Civil Rights Directors, 3. Equal Employment Opportunity Directors, 4. Labor Relations Directors, 5. Workers' Compensation Directors, 6. Training Directors, 7. Within Personnel Offices/Employee Relations Offices/Labor Relations Offices a. Chiefs of Staffing/Classification, b. Chiefs of Labor Relations c. Chiefs of Employee Relations 8. Within General Counsel Offices, Assistant or Deputy General Counsels for: i. Litigation, ii. Administrative Law, iii. EEO/Civil Rights, iv. Labor and Employment Law 9. Chief Equal Employment Opportunity Counselors	Partial Denial	2/7/2017
FY 17-06	M. Ravnitzky	1/25/2017	Copy of the listing of DNFSB Directives, as located on the DNFSB Internal Intranet site.	Full Grant	2/21/2017
FY 17-07	M. Ravnitzky	1/25/2017	Copy of the home page of the DNFSB Intranet Site. I also request a copy of each page connected to the Intranet home page by one click (i.e. One level down).	Partial Denial. Consultation with	2/19/2019
FY 17-08	M. Ravnitzky	1/25/2017	Copy of the list of DNFSB Operating Procedures (OP documents) as found on the agency internal INTRANet website.	Full Grant	2/21/2017
FY 17-09	Bio Accent Group	2/2/2017	Request to submit a manuscript to the Bio Accent Group	Administrative	3/9/2017
FY 17-10	A. Litautaud	2/9/2017	Copies of all electronic communication between Joyce Connery and the office of then- Secretary of Defense Ash Carter within the period of January 20, 2016 to January 20, 2017.	Partial Denial and referral to OSD	2/21/2017
FY 17-11	R. Nerney	2/23/2017	Security Clearance Matter	Partial Denial	5/25/2017
FY 17-12	R. Nerney	2/23/2017	Security Clearance Matter	Referral to DOE	2/24/2017
FY 17-13	M. Ravnitzky	2/23/2017	Copy of the following DNSFB Policy Directives and similar documents: OP 11.1-2; OP 11 2-1; D-21.1; OP-21.1-1;;D-31.1;OP-31.1-1;D-126.1;N-126.1;AD 131.1;N-131.1; D-172.1;WP-211.1-1;AD 231.1;AD 301-1;N-301.1-3;I-514.1;OP-530 1-2;I-532.1;OP-532 1-1;I-542 1; OP-542 1-1;OP-542 1-2;OP-542-1-5;OP-542 1-6;OP-542-1-8;I-546 1;OP-546.1-1;OP-546 1-2;OP-561-1-1; I-562 1;WP-601;OP-602	Partial Denial	3/28/2017
FY 17-14	M. Ravnitzky	3/6/2017	Copy of the DNFSB Congressional Budget Justification for FY2018.	Denied	3/9/2017
FY 17-15	M. Ravnitzky	3/13/2017	Copy of all letter correspondence at the DNFSB TO or FROM the Government Accountability Office from 2015 to date	Partial Denial	4/10/2017
FY 17-16	M. Ravnitzky	4/6/2017	1) documents at the DNFSB identifying the designation of the Regulatory Reform Officer required by Executive Order 13777. 2) documents at the DNFSB identifying the designation of the members of the Regulatory Reform Task Force, as required by Executive Order 13777. You may limit this request to documents dated since February 22, 2017.	No records	4/13/2017

FY 17-17	L. Harper	4/28/2017	All emails received by your agency between January 20, 2017, and April 28, 2017, from any Republican National Committee domain, including but not limited to emails from rnchq.org	No Records	5/12/2017
FY 17-18	R. Reback	5/8/2017	Copy of all communications, regardless of form (including but not limited to emails, text messages, voicemails) to or from, between or among, Peter Winokur, Jessie Roberson, Joyce Connery, and/or Sean Sullivan and any individual, organization, or entity external to the Defense Nuclear Facilities Safety Board (DNFSB), including but not limited to, the Department of Energy, the NRC Office of Inspector General, members of Congress and/or Congressional staff, that discuss, concern or relate in any manner, directly or indirectly, to (b) (6) including but not limited to (b) (6) hiring, employment, job performance, employment status, and/or security clearance status. I also seek any notes or other documents, regardless of form, containing, reflecting or referring to any such communications.	Not Perfected	
FY 17-19	E. Sassler	5/11/2017	Information on any DNFSB mentoring programs	Full Grant	5/11/2017
FY 17-20	S. Reilly	5/25/2017	Copies of all ethics waivers granted pursuant to Executive Order 13770 (Jan. 28, 2017) for officials within the Defense Nuclear Facilities Safety Board from January 28, 2017 to present.	No Records	6/1/2017
FY 17-21	J. Phelps	6/3/2017	Information files /records in which the DNFSB was involved via Asst. Gen. Council Mr. Joel (Rick) Schapira during the Chairman Mr. Conway management and Mr. Richard Azzaro as Gen. Council. Mr. Rick Shapira told me personally that he found the information about (b) (6) and his connection with Jack Ruby and the JFK assassination.	No Records	7/10/2017
FY 17-22	N. Donovan	6/26/2017	Records relating to the British Royal Navy's Trident II D5 missile test off the coast of Florida in June 2016. Specifically any relating to the "failure" of the test and the proceedings of the test itself. This request includes any mention of the June 2016 test by the Royal Navy in emails to and from the department, memos, internal emails, telegrams, notices or data relating to it.	No Records	7/27/2017
FY 17-23	C. Collins	6/28/2017	A list of cases closed by the Defense Nuclear Facilities Safety Board Office of the Inspector General from Jan.1, 2013, to June 28, 2017.	Referred to NRC	7/5/2017
FY 17-24	P. O'Neill	6/29/2017	All memos, reports, guidelines, procedures, summaries, and emails pertaining to the event, codenamed "Nuclear 17," in which a cyber intrusion took place affecting multiple nuclear power generation sites in 2017. The event was reported by media (https://www.eenews.net/stories/1060056628) and acknowledged by a representative from the North American Electric Reliability Corp. (NERC).	Partial Denial; Referred to DOE, DOS, NNSA.	7/28/2017
FY 17-25	M. Ravnitzky	8/29/2017	Copy of the following Presentations to the Board: (specifically the presentation pdf/ppt file): 1) NA-2 Periodic Briefing, September 30, 2016; 2) Plans to Implement Policy 226 2, December 2, 2016; 3) Periodic Update to Recommendation 2014-1 Implementation Plan, April 27, 2017; 4) CDNS Biennial Review of LAFO, July 13, 2017; 5) Governance of the EP&R Enterprise, August 9, 2017	No records.	9/15/2017
FY 17-26	M. Ravnitzky	8/29/2017	Copies of Technical Reports 8, 9, and 11	Withdrawn	9/1/2017
FY 17-27	M. Ravnitzky	9/3/2017	Electronic copy of the DNFSB Congressional Budget Justification/ Congressional Budget Request for the fiscal years 2000 through 2006	Pending	
FY 17-28	C. Keys	9/11/2017	FOIA request data 2012-2017: TRACKING NUMBER, DATE RECEIVED, DATE CLOSED, REQUEST DESCRIPTION, FINAL DESCRIPTION.	Partial Denial	10/19/2017
FY17-29	R. Kick	9/15/2017	2016 Occupational Safety and Health Report	Granted in part.	10/11/2017
FY17-30	P. Malone	9/26/2017	Records reviewed, considered, collected, or generated as any part of Inspector General investigation into behavior by DNFSB member Sean Sullivan.	Referred to NRC	10/5/2017
FY 17-31	P. Malone	9/26/2017	Copies of 9/5/14 letter from Sean Sullivan to all board members and 9/7/14 letter from Peter Winokur to all board members.	Pending	