

**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

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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
<u>2013</u>					
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
<u>2012</u>					
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 Benjamin 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

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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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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