

**Defense Nuclear Facilities Safety Board
Freedom of Information Act Case Log 2007-2014**

<u>Tracking Number</u>	<u>Requestor's Name</u>	<u>Request Date</u>	<u>Description</u>	<u>Resolution</u>	<u>Response</u>
2014					
14-01	A. Shane	1/15/2014	Request for Premium Travel Report - 2010-2013	Partial request fulfilled. Exemption 6	2/12/2014
14-02	S. Higham	1/15/2014	Request for Premium Travel Report - 2009-present	Partial request fulfilled. 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 request fulfilled. Exemption 6	2/12/2014
14-05	J. Putnam	1/21/2014	Request for Premium Travel Report - 2011-2013	Partial request fulfilled. Exemption 6	2/12/2014
14-06	M. Greenblatt	1/21/2014	Request for Premium Travel Report - 2009-2013	Partial request fulfilled. 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 request fulfilled. Exemption 6	2/12/2014
14-10	D. Jonas	3/18/2014	Request for emails to or cc'd for Dave Jonas	Withdrawn	NA
14-11	R. Ptacek	2/20/2014	Request for Premium Travel Report - 2010-2012	Partial request fulfilled. Exemption 6	2/25/2014
14-12	M. Conger	2/20/2014	Request for Premium Travel Report - 2012-2013	Partial request fulfilled. Exemption 6	2/25/2014
14-13	L. Taylor	2/1/2014	Request for Premium Travel Report - 2011-2013	Partial request fulfilled. 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14-14	D. Jonas	2/18/2014	Request for all emails of the Chairman and Vice-Chairman between Oct 1, 2013 and Jan 30, 2014	Withdrawn	NA
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for all notes, handwritten or on the computer of the Chairman and Vice-Chairman between Oct 1, 2013 and Feb 28, 2014	Withdrawn	NA
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	Hughbanks, Vivian	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 Agency FOIA Log from 2008-present	Full Grant	7/8/2014
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 DNFSB	No records	1/29/2013
13-03	C. Cantergiana	1/24/2013	Request for access to information about missing/stolen items within DNFSB	No records	2/7/2013
13-04	K. Brown	3/19/2013	Request for organizational charts for the Chief Information Officer, DNFSB	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	Full grant with names redacted	
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 High School	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 High School	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 request fulfilled. Exemption 6	5/30/2014
13-12	S. Hughes	7/13/2013	Request for copy of DNFSB/Tech-18 Report	ongoing	ongoing
13-13	M. Ravnitzky	8/16/2013	Request for Booz Allen Hamilton workforce analysis/assessment	Partial request fulfilled. 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

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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 request fulfilled. 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 DNFSB	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 DNFSB 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 DNFSB documents	Full Grant	9/11/2012
12-07	A. Payton	10/19/2012	Request for correspondence between C. Christie, Governor of NJ, & U.S. Atty for the State of NJ & the Board	No records	10/31/2012
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	
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 located	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	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 located	4/4/2011
11-09	James R. Cromeenes	3/14/2011	Request for radiation exposure records	No records located	3/28/2011
11-10	Shawn Hills	4/18/2011	Request for records regarding Dean Heller	No records located	5/4/2011
11-11	John Hudak	5/12/2011	Request for records regarding requests from political appointees	No records located	5/18/2011
11-12	Saskia Lewis	5/12/2011	Request for Agency 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 DNFSB & 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 located	7/18/2011
11-19	Jason Smathers	9/19/2011	Request for records concerning http://governmentattic.org	No records located	10/4/2011

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11-20	Sandra Bruce	9/26/2011	DOE Referral: Request for DNFSB-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 DNFSB 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 located	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 located	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 located	3/25/2010
10-05	Tolga Tanis	4/8/2010	Request for nuclear weapons inventory at Incirlik Airbase	No records located	4/8/2010
10-06	Alexander Schultz	5/14/2010	Request for calculation on back pay under the Back Pay Act	No records located	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 located	7/29/2010
10-09	Michael Ravnitzky	8/1/2010	Request for copies of ethics waivers	No records located	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	10/1/2010	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 located	12/6/2010
2009					
09-01	Joi Strong	1/7/2009	Request for information on current contract for office supplies	No records located	1/14/2009
09-02	Congressman John 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 located	3/3/2009
09-04	Joe Goldberg	3/20/2009	Request for information exempt under FLSA	No records located	4/13/2009
09-05	Linda Deavers	4/23/2009	Request for records concerning Linda Deavers/Linda Wise	No records located	5/1/2009
09-06	Nicholas Howie	6/1/2009	Request for information concerning Robert F. McDonnell	No records located	6/5/2009
09-07	Susan Casey	6/5/2009	Request for information between DNFSB & security contractors	No records located	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 located	8/3/2009
09-10	Robert Tashbook	7/28/2009	Request for records concerning prisoners in Tucson, AZ	No records located	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 located; Full grant bios	9/11/2009
09-12	Graeme Nicholl	9/9/2009	Request for information concerning Project Pegasus	No records located	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	No records located	9/16/2009
09-14	Mac King	10/20/2009	Request for FOIA requests submitted Jan-Sept 2006 pertaining to Hanford	No records located	10/21/2009

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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 located; Full grant one item	12/8/2009;
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 located	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 located	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
2008					
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 located	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 located	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 located	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 located	2/20/2008
08-08	Michael Frandsen	2/26/2008	Request for information concerning Schedule A employees	No records located	3/13/2008
08-09	Daniel Cole	3/31/2008	Request for information concerning Federal Employer ID No. records	No records located	4/8/2008
08-10	Donna Hand	4/2/2008	Request for information on Pinellas Plant	No records located	4/7/2008
08-11	Rebecca Engleby	4/8/2008	Request for information concerning Rebecca Engleby	No records located	4/10/2008
08-12	Howard Axelrod	4/10/2008	Request for information regarding NTS/Upshot-Knothole	No records located	4/21/2008
08-13	Benson Weintraub	4/15/2008	Request for information regarding Johar Saran	No records located	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 located	5/12/2008
08-16	Kate Keane	5/2/2008	Request for any records between former Governor Warner & Board	No records located	5/12/2008
08-17	Eric Belt	6/27/2008	Request for any information about "Dull Sword" incident, 1972	No records located	7/3/2008
08-18	Nathan Jones	8/12/2008	Request for information regarding "Autumn Forge 83 & Able Archer 83"	No records located	8/13/2008
08-19	Nathan Jones	8/12/2008	Request for information about espionage activities against US & NATO	No records located	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 agency 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 located	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
2007					
07-01	John Greenewald, Jr.	1/8/2007	Request for FOIA Case Log for 2006	Full grant	1/8/2007
07-02	John Aaron Avalos	2/16/2007	Request for records pertaining to John Aaron Avalos	No records located	2/20/2007
07-03	Anupama Narayanswamy	3/14/2007	Request for correspondence between Congress & Board from 1/1/07-2/28/07	No records located	3/27/2007
07-04	Anupama Narayanswamy	4/25/2007	Request for correspondence between Congress & Board from 3/1/07-3/31/07	Full grant	5/1/2007
07-05	Bryan Atkins	6/6/2007	Request for information regarding Dun & Bradstreet	No records located	6/7/2007

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07-06	David Schnitzer	6/12/2007	Request for records between Board & Senator Fred Thompson	No records located	6/18/2007
07-07	Shannon Murphy	6/13/2007	Request for Board credit card holders	Full grant	6/15/2007
07-08	Anupama Narayanswamy	7/3/2007	Request for correspondence between Congress & Board from 4/1/07-6/30/07	Full grant	7/9/2007
07-09	Anupama Narayanswamy	9/10/2007	Request for correspondence between Congress & Board from 7/1/07-8/31/07	Full grant	9/11/2007
07-10	Catherine Nielsen	9/13/2007	Request for documents related to preparation of Board's FOIA Improvement Plan	No records located	9/13/2007
07-11	Russell D. Hoffman	9/17/1997	Request for records concerning Russell D. Hoffman	No records located	9/24/2007
07-12	Monica Jones	9/25/2007	Request for documents regarding contract awarded to New Age Systems	Full grant	10/3/2007
07-13	Bruce Graham	10/12/2007	Request for information regarding Privacy Act	Full grant	10/24/2007
07-14	Michael Ravnitzky	11/15/2007	Request for FOIA Case Log from 2005-present	Full grant	11/15/2007
07-15	Anupama Narayanswamy	11/15/2007	Request for correspondence between Congress & Board from 9/1/07-10/31/07	No records located	11/16/2007
07-16	Monica Jones	11/27/2007	Request for documents regarding contract awarded to New Age Systems	Full grant	12/13/2007
07-17	Sal Azad	12/26/2007	Request for Solicitation DNFSB-08-001	Full grant	1/23/2008