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| Description of document: | Department of Energy (DOE) records provided to<br>Chairman Darrell Issa, House Oversight and Government<br>Reform Committee, concerning the administration of the<br>Freedom of Information Act (FOIA), 2010-2011 |
|--------------------------|---|
| Requested:               | 10-December-2011  |
| Released date:           | 26-July-2014  |
| Posted date:             | 12-October-2015   |
| Source of document:      | Federal Election Commission<br>Attn: FOIA Requester Service Center<br>Room 408<br>999 E Street, NW<br>Washington, DC 20463<br>Fax: (202) 219-1043<br>Email: FOIA@fec.gov  |
| Note:                    | This is one of several files on the same subject for various agencies available on governmentattic.org. See:<br>http://www.governmentattic.org/5docs/chairmanIssa.htm   |

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# **Department of Energy**

Washington, DC 20585

July 26, 2014

Via email

## Re: HQ-2012-00389-F

This is the final response to the request for information that you sent to the Department of Energy (DOE) under the Freedom of Information Act (FOIA), 5 U.S.C. § 552. You asked for the following:

1. An electronic copy of the records provided to the Honorable Chairman Darrell Issa, who had in January 2011 asked your agency for various data concerning the administration of the Freedom of Information Act.

2. A copy of any correspondence whatsoever sent to Chairman Issa's office on the subject of the January 2011 inquiry, and any correspondence sent to Chairman Issa's office on the subject of FOIA.

On July 26, 2013, in a telephone conversation and subsequent email with Mr. Todd Burns of my office, you agreed to amend your request to the following:

1. A copy of the DOE FOIA case logs provided to Chairman Darrell Issa in response to his January 2011 request for various data concerning the administration of the FOIA, and

2. Correspondence sent to Chairman Issa's office regarding the January 2011 inquiry for the FOIA.

Your request was assigned to DOE's Office of Management to conduct a search of their files for responsive documents. The Office of Management has completed its search for records and identified the enclosed documents responsive to your request. The documents are being provided to you as described in the accompanying index.

After review, DOE has determined that certain information should be withheld pursuant to Exemption 4 and Exemption 6 of the FOIA, 5 U.S.C. § 552(b)(4) and (b)(6).

Exemption 4 of the FOIA protects "trade secrets and commercial or financial information obtained from a person [that is] privileged or confidential." 5 U.S.C. § 552(b)(4). This exemption is intended to protect the interests of both the Government and submitters of information. This exemption affords protection to submitters who provide trade secrets, or



commercial or financial information to the Government by safeguarding them from the competitive disadvantages that could result from disclosure. The exemption covers two broad categories of information in Federal agency records: 1) trade secrets, and 2) information that is (a) commercial or financial, and (b) obtained from a person, and (c) privileged or confidential.

The information withheld under Exemption 4 consists of the names and identifying information of entities that applied for financial assistance from DOE through the Loan Guarantee Program, a Funding Opportunity Announcement, or by way of an unsolicited proposal, but have not received financial assistance or whose financial assistance was revoked. Disclosure of this information may harm the company by negatively affecting investor and public relations, and/or valuation of the company if this information was known to the public. Furthermore, this information does not shed any light on government operations, and disclosure may curtail companies from providing such information to the Government in the future. As such, this information will not be released.

Exemption 6 is generally referred to as the "personal privacy" exemption; it provides that the disclosure requirements of FOIA do not apply 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). In applying Exemption 6, DOE considered: 1) whether a significant privacy interest would be invaded; 2) whether the release of the information would further the public interest by shedding light on the operations or activities of the Government; and 3) whether in balancing the privacy interests against the public interest, disclosure would constitute a clearly unwarranted invasion of privacy.

The information withheld under Exemption 6 consists of personal information such as names of certain individuals and FOIA requestors, telephone numbers, home addresses, particular email addresses, and the information of deceased individuals whose medical records/histories are being sought under some of the FOIA log entries such as their names, dates of birth and social security numbers. This information qualifies as "similar files" because it is associated with particular individuals entitled to privacy. Moreover, releasing the information could subject some of the individuals to unwarranted or unsolicited communications. Since no public interest would be served by disclosing this information, and since there is a viable privacy interest that would be threatened by such disclosure, Exemption 6 authorizes withholding the information. Therefore, we have determined that the public interest in releasing this information does not outweigh the overriding privacy interests in keeping this information confidential.

This satisfies the standard set forth in the Attorney General's March 19, 2009 memorandum that the agency is justified in not releasing material that the agency reasonably foresees would harm an interest protected by one of the statutory exemptions. Accordingly, we will not disclose this information.

Pursuant to 10 C.F.R. Part 1004.7(b)(2), I am the individual responsible for the determination to withhold the information described above. The FOIA requires that "any reasonably segregable portion of a record shall be provided to any person requesting such record after deletion of the portions which are exempt," 5 U.S.C. § 552(b). As a result, a redacted version of the documents is being released to you in accordance with 10 C.F.R. Part 1004.7(b)(3).

This decision, as well as adequacy of the search, may be appealed within 30 calendar days from your receipt of this letter pursuant to 10 C.F.R. Part 1004.8. Appeals should be addressed to

Director, Office of Hearings and Appeals, HG-1, L'Enfant Plaza, U.S. Department of Energy, 1000 Independence Avenue, SW, Washington DC 20585-1615. The written appeal, including the envelope, must clearly indicate that a FOIA appeal is being made. The appeal must contain all the elements required by 10 C.F.R. Part 1004.8, including a copy of the determination letter. Thereafter, judicial review will be available to you in the Federal District Court either (1) in the district where you reside, (2) where you have your principal place of business, (3) where the Department's records are situated, or (4) in the District of Columbia.

If you have any questions about the processing of the request or this letter, you may contact Ms. Angelia Bowman or Mr. Omer Pervaiz at:

MA-90/ Forrestal Building 1000 Independence Avenue, SW Washington, DC 20585 (202) 586-5955

I appreciate the opportunity to assist you with this matter.

Sincerely,

Alè

FOIA Officer Office of Information Resources

Enclosures

#### INDEX

#### Request #: HQ-2012-00389-F

Amended request for: 1) A copy of the DOE FOIA case logs provided to Chairman Darrell Issa in response to his January 2011 request for various data concerning the administration of the FOIA, and 2) Correspondence sent to Chairman Issa's office regarding the January 2011 inquiry for the FOIA.

The Office of Management has completed its search for records and located the documents responsive to your request:

- A copy of DOE FOIA case logs *are being released in part pursuant to Exemption (b)(4) and Exemption (b)(6)* – The withheld (b)(4) information consists of names and identifying information of entities that applied for funding opportunities with the DOE. The withheld (b)(6) information consists of personal information such as names of certain individuals and FOIA requestors, telephone numbers, home addresses, particular email addresses, and the information of deceased individuals whose medical records/histories are being sought under some of the FOIA log entries such as their names, dates of birth and social security numbers; and
- Three (3) documents are being released in their entirety. The documents are correspondence sent to Chairman Issa's office regarding the January 2011 inquiry for the FOIA.

| Requsters Name      | Requested Date | Request Description  | Request ID | Closed Date | Final Disposition | Additional ID Number |
|---------------------|----------------|--|------------|-------------|-------------------|----------------------|
| Daniel Glass        | 1/5/2006       | Personnel records  | 06-010     | 1/30/2006   | Granted in part   |                      |
| Randolph Gaw        | 1/6/2006       | Vendor contracts   | 06-009     | 2/6/2006    | Granted in full   |                      |
| Grace Gilmore       | 1/6/2006       | Montana Dept of Revenue 500kv line info (annual request)   | 06-011     | 2/27/2006   | Granted in full   |                      |
| Dan Seligman        | 1/12/2006      | Multiple request re: BPA's curtailment contract with Longview Aluminum, LLC, etc.                          | 06-012     | 2/9/2006    | Granted in full   |                      |
| Erik Anderson       | 1/23/2006      | Transformer, BPA Pearl Substation  | 06-013     | 4/7/2006    | Granted in part   |                      |
| Gary Turk           | 2/14/2006      | Ikon/Cannon contract   | 06-014     | 3/30/2006   | Granted in part   |                      |
| Karl Anuta          | 2/15/2006      | Longview Aluminun  | 06-015     |             | Withdrawn.        |                      |
| Onvia USA           | 2/15/2006      | Non-wires Demo project   | 06-016     | 3/24/2006   | Withdrawn         |                      |
| Stephen Frank       | 3/8/2006       | Longview Aluminun  | 06-017     | 4/7/2006    | Granted in part   |                      |
| Richard Condit      | 3/15/2006      | Fish Passage Center  | 06-018     | 3/20/2006   | Granted in part   |                      |
| Don Blair           | 4/3/2006       | Heavy equipment operator overtime hours  | 06-019     | 5/9/2006    | Granted in full   |                      |
| Dan Seligman        | 4/6/2006       | BES vendor list  | 06-020     | 5/3/2006    | Granted in full   |                      |
| Ashley Burt         | 4/17/2006      | Biological Scientist Position docs   | 06-021     | 5/11/2006   | Granted in part   |                      |
| Toby Thaler         | 4/28/2006      | Okanogan PUD, Pateros-Twisp Transmission<br>Project  | 06-022     | 7/17/2006   | Granted in part   |                      |
| Melinda Davison     | 5/1/2006       | Load Service - Power Issue   | 06-023     | 5/30/2006   | Granted in full   |                      |
| Beverly Bridgewater | 5/12/2006      | Pacific Power bills for Phase I facility in Umatila,<br>OR   | 06-024     | 7/10/2006   | Granted in full   |                      |
| Richard Pitt        | 5/19/2006      | Docs on NW Telephone, Inc.   | 06-025     | 8/15/2006   | Withdrawn         |                      |
| Todd Caudle         |                | List of Redmond Regional Office Civil Service<br>personnel GS 10/equivalent or up                          | 06-026     | 7/13/2006   | Granted in full   |                      |
| Ken Hood            | 7/31/2006      | BPA printed phone book   | 06-027     | 8/2/2006    | Granted in full   |                      |
| Gregory Gudger      | 8/21/2006      | Docs regarding 12/31/1999 landslide Washougal,<br>WA/North Bonneville-Troutdale Lines 1&2 @<br>milepost 17 | 06-028     | 9/27/2006   | Granted in full   |                      |
| Ron Blewett         | 8/25/2006      |  | 06-029     | 10/2/2006   | Granted in full   |                      |
| Thomas Wolfe        | 10/17/2000     | Fire incident on Hume property   | 06-001     | 11/17/2006  | Granted in full   |                      |
| Todd Caudle         |                | List of GS-10 or equiv BPA employees @ The Dalles and Malin Maintenance HQ                                 | 07-001     | 11/14/2006  | Granted in full   |                      |
| Jeff Stachewicz     | 10/31/2006     | "SmartPay" detailed information  | 07-002     | 12/13/2006  | Granted in full   |                      |

\*All requests recieved by December 10, 2010 that remain open are highlighted in yellow. Correspondence with the requester for these cases is attached.

|                  |            | Current list of BPA Federal Employees @ HQ  |        |            |                 |  |
|------------------|------------|---|--------|------------|-----------------|--|
| Carol Barnum     | 11/13/2006 | Current list of bi A rederal Employees @ HQ   | 07-003 | 11/14/2006 | Granted in full |  |
|                  |            | All rpts, adts IT cont, budget, procure. List of IT                                   |        |            |                 |  |
|                  |            | vendors,contrac,acctng of spending byproj FY00-                                       |        |            |                 |  |
| Ted Sickinger    | 11/20/2006 |   | 07-004 | 12/18/2006 | Granted in part |  |
|                  |            | Info RE: Vacancy #003162-05-DE closed 9/12/05   | 07.005 |            | ~               |  |
| (b) (6)          | 11/29/2006 |   | 07-005 | 12/13/2006 | Granted in part |  |
| Mark Jones       | 11/30/2006 | Personalall Outlook personal email 1/22/06-   | 07-006 | 1/25/2007  | Granted in part |  |
|                  |            | IG Case Number I06RS016   | 07-007 |            | 1               |  |
| Douglas Albright | 12/11/2006 |   | 07-007 | 12/15/2006 | Granted in part |  |
| Grace Gilmore    | 12/18/2006 | Cost/investment in the 500 kv transmission line systems in MT                         | 07-008 | 1/25/2007  | Granted in full |  |
|                  | 12/27/2006 | Personnel Info  | 07-009 |            |                 |  |
| Patrick Olin     |            | Regional Dialogue   |        |            | Granted in full |  |
| Irion Sanger     | 12/27/2006 | 6 6   | 07-010 | 2/9/2007   | Granted in part |  |
| Dan Seligman     | 1/3/2007   | Jane Selby  | 07-011 | 2/1/2007   | Granted in part |  |
|                  |            | Framing our Community (FOC) matching Grant  | 07.012 |            |                 |  |
| Jamie Edmondson  | 1/17/2007  | with DEQ  | 07-012 | 1/29/2007  | Granted in full |  |
| Dan Seligman     | 1/30/2007  | Washington2 Advocates contract info   | 07-013 | 2/23/2007  | Granted in part |  |
|                  |            | Searching for specific pictures taken 10/06 @   | 07.014 | - (        | ~               |  |
| Lori Winter      | 2/9/2007   | ESMO Conference by BPA Employee   | 07-014 | 2/20/2007  | Granted in part |  |
| Aaron Harrell    | 2/13/2007  | Oregon Trail Wind Farm, LLC (System Impact<br>Study 3.8.06)                           | 07-015 | 2/28/2007  | Granted in full |  |
| Aaron marten     | 2/13/2007  | Copies of current long-term trans contracts/FPT                                       |        | 2/20/2007  |                 |  |
| Carol Opatrny    | 3/2/2007   | copies of current long term trails conducts, if i                                     | 07-019 | 6/15/2007  | Granted in full |  |
|                  |            | Facility determinations regarding large industrial                                    |        |            |                 |  |
| Irion Sanger     | 3/5/2007   | loads   | 07-016 | 3/23/2007  | Granted in full |  |
| Rick Evans       | 3/7/2007   | High Voltage Lab Report   | 07-017 | 3/12/2007  | Granted in full |  |
|                  |            | Written communications in investigative file  |        |            |                 |  |
| Dan Seligman     | 3/7/2007   | #I04RS076   | 07-018 | 3/16/2007  | Granted in full |  |
|                  | 2/15/2007  | Tidal gen. of elec. In Puget Sound.Strait of Juan                                     | 07-020 | 1/0/0007   |                 |  |
| John Quade       | 3/15/2007  | Defuca. Enviorn. Impact Info<br>Letter changed to FOIA requesting release of any      | 07-020 | 4/9/2007   | Granted in full |  |
| Darryll Olsen    | 3/15/2007  | such analyses between St.of Oregon  | 07-021 | 4/24/2007  | Granted in full |  |
| Durryn Orsen     | 5/15/2007  | Review of 3 2003 emails for possible release  |        | 4/24/2007  |                 |  |
| Tom Detzel       | 3/20/2007  |   | 07-022 | 3/23/2007  | Granted in part |  |
|                  |            | Copies of contracts and amendments between BPA  |        |            | <u>^</u>        |  |
|                  |            | and Kemastatements of work, etc.  |        |            |                 |  |
| Ted Sickinger    | 3/26/2007  |   | 07-023 | 11/16/2007 | Granted in full |  |
| T. 10:1:         | 2/22/22/22 | Yr/Yr since Jan 1, 2000 spending of IT contracts                                      | 07-024 | 511/2007   |                 |  |
| Ted Sickinger    | 3/27/2007  | agency-wide   | 07-024 | 5/4/2007   | Granted in full |  |
|                  |            | Yr/Yr since Jan 1, 2000 IT construction project contracts by vendor, contract #, etc. |        |            |                 |  |
| Ted Sickinger    | 3/27/2007  | contracts by venuor, contract $\pi$ , etc.  | 07-025 | 5/4/2007   | Granted in full |  |
|                  | 2,2,,2001  |   | 1      | 5/ 1/ 2007 |                 |  |

\*All requests recieved by December 10, 2010 that remain open are highlighted in yellow.

|                  |            | TBL Matrix Team Charter since Jan 1, 1993 to   |        |            |                 |
|------------------|------------|--|--------|------------|-----------------|
| Ted Sickinger    | 3/27/2007  | present, etc.  | 07-026 | 4/23/2007  | Granted in full |
| James Simpkin    | 5/7/2007   | Fulton Diversion Dam, Phase 2/Contract/Bid   | 07-027 | 7/2/2007   | Granted in part |
| James Simpkin    | 5/31/2007  | Fulton Diversion   | 07-028 | 7/2/2007   | Granted in part |
|                  | 6/18/2007  | FOIA log 04-07   | 07-029 | 6/19/2007  | Granted in full |
| Ed Brost         | 6/18/2007  | Ethics/IG Invest, etc.   | 07-030 | 7/20/2007  | Granted in part |
| Katie Fite       | 6/28/2007  | Grazing activity on WA Dept of Fish and Wildlife   | 07-031 | 7/2/2007   | Granted in full |
| Scott Johnson    | 7/2/2007   | Copy of Hyundai Contract   | 07-032 | 10/29/2007 | Granted in part |
| Neal Clark       | 7/18/2007  | BiOp, Salmon, information between Agencies   | 07-033 | 8/27/2007  | Granted in full |
| Carol Opatrny    | 7/24/2007  | Copies of all BPA long-term Transmission<br>contracts w/ PUD No. 1 of Sno Cty"multiple POR<br>multiple POD | 07-034 | 8/16/2007  | Granted in full |
| Richard Sweeney  | 8/9/2007   | BPA Hydro Instream Flow Info   | 07-035 | 8/10/2007  | Granted in full |
| James Simpkin    | 8/15/2007  | Fulton Diversion Dam, Proj 2005-007-00   | 07-036 | 9/26/2007  | Granted in full |
| Kemper McMaster  | 8/16/2007  |  | 07-037 | 9/12/2007  | Granted in full |
| Ken Hood         | 8/17/2007  | Current BPA Org Chart, Phone Book, etc.  | 07-038 | 8/17/2007  | Granted in full |
| Janice Sorensen  | 8/20/2007  | Review 93 documents for review   | 07-039 | 9/11/2007  | Granted in full |
| Louis Bloom      | 8/27/2007  | 2006 BPA Wage & Benefit List plus OT   | 07-040 | 9/6/2007   | Granted in full |
| Mark Greenberg   | 9/5/2007   | Hrly bid/ask info for power @ Mid C Jan 1, 02  | 07-041 | 10/3/2007  | Withdrawn       |
| Sheryl Robinson  | 9/5/2007   | Review 2 docs respond directly to requester  | 07-042 | 9/11/2007  | Granted in full |
| Robert Reinhardt | 9/10/2007  | Requesting copy of BPA 1977 Annual Report  | 07-044 | 9/10/2007  | Granted in full |
| Jenny Rasmussen  | 9/19/2007  | Tort Claims Info on Snohomish Accident   | 07-045 | 2/21/2008  | Granted in part |
| Rob Kavanaugh    | 9/27/2007  | WAFWS, Livestock Grazing Blue Mtn  | 07-043 | 10/5/2007  | Granted in full |
| Patti Carroll    | 10/10/2007 | 1 record that originated with BPA employee for<br>review and release to Neal Clark, SOWS                   | 08-001 | 10/10/2007 | Granted in full |
| Patti Carroll    | 10/15/2007 | Review and release determination of 2 records  | 08-002 | 10/16/2007 | Granted in full |
| Mark Salvo       | 10/24/2007 | A Copy of MOA for Pine Creek Conser. Plan<br>between BPA and Confed. Tribes                                | 08-004 | 11/8/2007  | Granted in full |
| John McFaddin    | 10/25/2007 | Real Estate appraisal for property purchased in<br>Idaho in the name of the Coeur de' Alene Tribe          | 08-003 | 11/21/2007 | Granted in full |
| Ed Brost         | 10/31/2007 | Ed Brost FOIA Request dated 6/16/07  | 08-005 | 11/15/2007 | Withdrawn       |

\*All requests recieved by December 10, 2010 that remain open are highlighted in yellow.

Correspondence with the requester for these cases is attached.

| Г                    |            | copy of Wilsonville transmission easement (Clack                                       |        | r          |                  | 1 |
|----------------------|------------|--|--------|------------|------------------|---|
|                      |            | Co. Sec14 Tnsp 13S, Rng 1W) DWG. C 112-345 D   |        |            |                  |   |
| Jon Logan            | 11/19/2007 | 2-57   | 08-006 | 12/6/2007  | Granted in full  |   |
|                      |            | Asking for QSI/Performance Awards for PTK  |        |            |                  |   |
| Gail Wingett-Neal    | 11/27/2007 | Org/names and amounts  | 08-007 | 12/26/2007 | Granted in part  |   |
| Dana Toulson         | 11/28/2007 | Transmission Service Request Studies   | 08-008 | 1/15/2008  | Granted in part  |   |
| Dana Toulson         | 11/28/2007 | Records/Documents on proposed COI  | 08-009 | 1/15/2008  | Granted in part  |   |
| Chu Liu              | 12/7/2007  | Requesting source code of EMTP   | 08-010 | 1/3/2008   | Granted in full  |   |
| Alexander Petroianu  | 12/11/2007 | HVDC and FACTS Biblio from IEEE Power<br>Engineering Review 10.1996                    | 08-011 | 12/13/2007 | Granted in full  |   |
| Dan Seligman         | 12/11/2007 | Hearing Officer(s) for WP-07 power rate case<br>resume/background/hiring process, etc. | 08-012 | 1/15/2008  | Granted in part  |   |
| Robert Kavanaugh     | 12/14/2007 | WDF&W Livestock Grazing/ESA Steelhead/Blue<br>Mtn. WMA                                 | 08-013 | 1/8/2008   | Granted in full  |   |
| Dan Seligman         | 12/28/2007 | Prior WP-07 Power Rate Case selection Hearing<br>Officer, Alan Arlow                   | 08-014 | 1/15/2008  | Granted in part  |   |
| William Lyons        | 1/2/2008   | 1  | 08-015 | 1/15/2008  | No records found |   |
| Douglas Albright     | 1/10/2008  | USACE Hydro DC Index Text Box USACE<br>contract W9127N-04-D-0009                       | 08-016 | 2/1/2008   | Granted in full  |   |
| Cathy Schaufelberger | 1/11/2008  | PG bonuses, QSI, promotions, tuition<br>reimbursement, etc. of BPA staff               | 08-017 | 2/25/2008  | Granted in part  |   |
| Cathy Schaufelberger | 1/11/2008  | Amount of money paid to RAMS by BPA in 2007.   | 08-018 | 1/14/2008  | Granted in full  |   |
| Grace Gilmore        | 1/22/2008  |  | 08-019 | 2/11/2008  | Granted in full  |   |
| Robin Cross          | 1/24/2008  | Copies of Snohomish FOIA Response<br>08-008 and 08-009                                 | 08-020 | 1/25/2008  | Granted in part  |   |
| James Curley         | 1/24/2008  | Copies of Snohomish FOIA Response<br>08-008 and 08-009                                 | 08-021 | 1/25/2008  | Granted in part  |   |
| George Marshall      | 1/25/2008  | Copies of Snohomish FOIA Response<br>08-008 and 08-009                                 | 08-022 | 1/25/2008  | Granted in part  |   |
| Richard Bonham       | 2/4/2008   |  | 08-023 | 3/14/2008  | Granted in full  |   |
| William Lyons        | 2/5/2008   | Employment with BPA  | 08-024 | 3/21/2008  | Granted in full  |   |
| Dan Seligman         |            | BPA's purchase of Energy from Klondike Wind<br>Power Project III                       | 08-025 | 7/16/2008  | Granted in full  |   |
| Elaine Norris        | 2/11/2008  | Clydesdale Lane, Pasco, WA (Easement)  | 08-026 | 3/3/2008   | Granted in full  |   |
| Greg Ward,           | 2/22/2008  |  | 08-027 | 2/26/2008  | Granted in full  |   |
| Ryan Dreveskracht    | 2/26/2008  | I & E between BPA. BC Hydro and Powerex  | 08-028 | 3/21/2008  | Granted in full  |   |
| Dan Seligman         | 3/12/2008  | BPA VP Charles Meyer calendar 9.1.06-retirement in 07                                  | 08-029 | 3/27/2008  | No records found |   |

\*All requests recieved by December 10, 2010 that remain open are highlighted in yellow.

Correspondence with the requester for these cases is attached.

| г———————————————————————————————————— |           |  |        |           |                  |  |
|---------------------------------------|-----------|--|--------|-----------|------------------|--|
|                                       |           | Electronic or hard copy of BPA Administrator<br>Steve Wright's calendar Jan 1, 07 - Feb 29, 08   |        |           |                  |  |
| Dan Seligman                          | 3/12/2008 | Steve wright's calendar Jan 1, 07 - Feb 29, 08   | 08-030 | 3/24/2008 | Granted in part  |  |
| Dan Benginan                          | 5/12/2000 | Business cell phone records of Steve Wright for  |        | 5/24/2000 | Granted in part  |  |
| Dan Seligman                          | 3/12/2008 | October 2007   | 08-031 | 4/18/2008 | Granted in part  |  |
|                                       |           | Washington2 Advocates documents from Jan 1, 07   |        |           |                  |  |
| Dan Seligman                          | 3/12/2008 | to now.  | 08-032 | 4/8/2008  | Granted in part  |  |
| Douglas Albright                      | 3/17/2008 | March 2008 "HOT" meeting notes, handouts, etc.   | 08-033 | 4/7/2008  | Granted in full  |  |
| Dan Seligman                          | 4/1/2008  | Copy of BPA's Records Manual   | 08-034 | 4/14/2008 | Granted in full  |  |
| Dan Seligman                          | 4/1/2008  | BPA VP, Ex VP and SRVP Human Resources Info  | 08-035 | 4/25/2008 | Granted in full  |  |
| Dan Seligman                          | 4/2/2008  | Alcoa/Columbia Falls Aluminum records  | 08-036 | 11/5/2008 | Granted in part  |  |
| Dan Seligman                          |           | REP and IOU's  | 08-037 |           | Granted in part  |  |
| Dan Seligman                          |           | BPA Plane Manifest 2007  | 08-038 |           | Granted in part  |  |
| Dan Seligman                          |           | Jane Selby 2006 info   | 08-039 |           | Granted in part  |  |
|                                       | 4/2/2008  | Knowmadic, Inc.  | 08-040 |           | 1                |  |
| Dan Seligman                          | 4/2/2008  | 06-07 SES Salaries, bonuses, etc.  | 08-041 |           | Granted in part  |  |
| Dan Seligman                          | 4/4/2008  | Security issue, Privacy Act Request  |        |           | Granted in part  |  |
| (b) (6)                               | 4/4/2008  |  | 08-042 | 5/30/2008 | Granted in part  |  |
| Douglas Albright                      | 4/11/2008 | More HOT information request   | 08-043 | 5/2/2008  | Transferred      |  |
| Kristina Ferry                        | 4/29/2008 | Incident, Bend, OR 12.30.1999  | 08-044 | 5/1/2008  | Withdrawn        |  |
| Richard Pitt                          | 5/8/2008  | Communications, opinion or decisions on<br>payments from 5.3.07 to 5.8.08                        | 08-045 | 5/19/2008 | No records found |  |
| Marshall Cooper                       | 5/9/2008  |  | 08-046 | 5/12/2008 | Transferred      |  |
| Keith Ashdown                         | 5/27/2008 | Copies of FOIA 07-013 and 08-032 on<br>Washington2 Advocates                                     | 08-047 | 5/30/2008 | Granted in part  |  |
| Venkat Balasubramani                  | 6/3/2008  | Info on "The Facility" in Snohomish, WA 10.17.05   | 08-048 | 7/25/2008 | Granted in full  |  |
|                                       | 6/9/2008  | Job Announcement 004070-07-OGC   | 08-049 |           | Granted in part  |  |
| (b) (6)                               | 0/9/2008  | Copy of doc re: Pilot Grazing Project, Blue Mtn.   | 00 017 | 1/22/2008 | Granted in part  |  |
| Robert Kavanaugh                      | 6/20/2008 |  | 08-050 | 6/23/2008 | No records found |  |
| Stephen Hess                          | 6/24/2008 | Copies of varous Calif power sales/exchange<br>contracts   | 08-051 | 8/18/2008 | Granted in full  |  |
| Jonathan Lewis                        | 7/8/2008  | Copies of land use agreement to NW PipelineCorp<br>3.06 and Mt. Vernon accident 7.26.06          | 08-052 | 8/5/2008  | Granted in part  |  |
| Ronald Harriman                       | 7/21/2008 | Balance sheets for 2007 for ice harbor, lower<br>monumental, little goose and lower granite dams | 08-053 | 8/7/2008  | Transferred      |  |

\*All requests recieved by December 10, 2010 that remain open are highlighted in yellow. Correspondence with the requester for these cases is attached.

| г                    |            | NOT meeting and the meter minutes handoute  |        |            |                  |
|----------------------|------------|---|--------|------------|------------------|
|                      |            | HOT meeting agendas, mtg minutes, handouts,<br>overhead projection images, copy of draft/final  |        |            |                  |
| Douglas Albright     | 7/30/2008  | T1Road  | 08-054 | 8/4/2008   | No records found |
| Christopher Sharpley | 8/12/2008  | *transferred doc for review   | 08-055 | 9/4/2008   | Granted in part  |
| Anna Dick            | 8/25/2008  | Names, emails,etc. HR & OGC Staff   | 08-056 | 9/8/2008   | Granted in full  |
| Marcelo Dalmas       | 8/25/2008  | Copy of EMTP CD (FOIA #08-010)  | 08-057 | 8/27/2008  | Granted in full  |
| Larry Boyd           | 8/26/2008  | Copy of all docs 7.27.06 incident in Arlington, WA  | 08-058 | 9/11/2008  | Granted in part  |
| Coby Logen           | 8/27/2008  | transferred initial DOE FOIA #2008-000487   | 08-059 | 8/28/2008  | No records found |
| Diane Chestnut       | 8/28/2008  | Copy of PDX Energy Conservation Inc/BPA<br>Energy Smart Grocer contract                         | 08-060 | 9/30/2008  | Granted in full  |
| Marcelo Dalmas       | 9/5/2008   | Copy of EMTP "Rule Book"  | 08-061 | 9/11/2008  | Granted in full  |
| Douglas Albright     | 9/23/2008  | Copy of any HOT meeting agendas, minutes with attachments, schedule of HOT mts. April 08 to now | 08-062 | 10/7/2008  | Granted in full  |
| Douglas Albright     | 10/14/2008 | HOT Mtg info etc.   | 09-001 | 10/4/2008  | Granted in full  |
| Ray Tricarico        | 10/15/2008 | List of BPA clients/customers for power   | 09-002 | 10/21/2008 | Granted in full  |
| Dan Seligman         | 10/21/2008 | 2006 and 2008 BPA Plane(s) Manifests  | 09-003 | 11/21/2008 | Granted in full  |
| Dan Seligman,        | 10/21/2008 | Washington 2 Advocates, 3.08 to date  | 09-004 | 11/21/2008 | Granted in full  |
| Dana Toulson         | 10/21/2008 | Wind Energy Ex Agree/PG &E  | 09-005 | 5/1/2009   | Granted in full  |
| Bernard Katz         | 10/22/2008 | OIG Report Info/transf from OIG DC  | 09-006 | 11/4/2008  | Granted in part  |
| Garrett Fowler       | 10/24/2008 | Forecast data for future energy generation  | 09-007 | 10/27/2008 | Granted in full  |
| Wei Xu               | 11/17/2008 | Copy of EMTP Rule Book  | 09-008 | 11/19/2008 | Granted in full  |
| Ken Hood             | 11/19/2008 | Current Org Chart and Staff Phone Book  | 09-009 | 11/24/2008 | Granted in full  |
| Keith Ashdown        | 11/24/2008 | Copy of FOIA 08-032 Response  | 09-010 | 11/25/2008 | Granted in full  |
| Wei Xu               | 12/1/2008  |   | 09-011 | 12/30/2008 | Granted in full  |
| Douglas Albright     | 12/1/2008  | HOT mtg minutes of October 2-3, 2008 mtg., info, schedule of upcoming mtgs                      | 09-012 | 12/5/2008  | Granted in full  |
| Keith Ashdown        | 12/1/2008  | Copy of FOIA 09-004 Response  | 09-013 | 12/4/2008  | Granted in full  |
| David Mills          | 12/8/2008  | Copy of Wind Energy Exchange Agreement<br>between BPA and PG&E                                  | 09-014 | 4/29/2009  | Granted in full  |
| Terry Armentrout     | 12/18/2008 | Copies of letters from S.Wright to Corps regarding costs at power facilities                    | 09-015 | 1/2/2009   | Granted in full  |
| Ann Fisher           | 12/18/2008 | LGIA for Big Horn and other LGIA's  | 09-016 | 3/12/2009  | Granted in full  |
| Rob Kavanaugh        | 12/31/2008 | Pilot Grazing Project   | 09-017 | 2/9/2009   | Granted in full  |
| Moinudden Shaik      | 1/2/2009   | Questions about buying a house on "Safe Distance" from power lines                              | 09-018 | 1/2/2009   | Granted in full  |
| Douglas Albright     | 1/7/2009   | Copies of 10/08 "Fish Protection Plan"  | 09-019 | 1/12/2009  | Granted in full  |

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Correspondence with the requester for these cases is attached.

|                  |           | All information on Claim No. GLFRG2006046252                                |        |           | [ [             |
|------------------|-----------|---|--------|-----------|-----------------|
|                  |           | (Forest Grove vs. David Hill Dev.)  |        |           |                 |
| Richard Kuhn     | 1/9/2009  |   | 09-020 | 2/4/2009  | Granted in full |
| Douglas Albright | 1/15/2009 | Copies of Corps Advertised Solicitations                                    | 09-021 | 1/16/2009 | Transferred     |
| Carol Gardner    | 1/22/2000 | Copy of Report to BPA by Enertia Energy, Water<br>Conservation Study        | 09-022 | 1/27/2000 | Granted in full |
|                  | 1/22/2009 | Copy of 2001-2005 SES Employee base salaries                                | 07 022 | 1/2//2009 |                 |
| Dan Seligman     | 1/28/2009 | plus bonuses, etc.  | 09-023 | 4/14/2009 | Granted in full |
| Les Joel         |           | Various Bid Solicitations for Sale/Disposal of<br>Transformers              | 09-024 | 3/9/2009  | Granted in full |
| Dan Seligman     |           | Alcoa/CFAC contract info/correspondence                                     | 09-025 | 4/27/2009 | Granted in full |
| Scott Johnson    | 2/25/2009 | Info on Solicitation No. 173270   | 09-026 | 4/3/2009  | Granted in full |
| John Tait        | 3/12/2009 | Idaho Fire on 7/10/08   | 09-027 | 5/7/2009  | Granted in part |
| Dustin Till      | 3/13/2009 | 1986/96 DSI Variable Rate Study   | 09-028 | 3/23/2009 | Granted in full |
| Stuart Smith     | 3/23/2009 | BPA-FAA docs re: Schultz-Watona #1 power lines                              | 09-029 | 3/26/2009 | Granted in full |
| Cliff Graham     | 3/24/2009 | Shaping/Storage agreement 2008 btwn BPA and PG&E for Wind Project           | 09-030 | 5/1/2009  | Granted in full |
| Kristin Ruether  | 3/25/2009 | BPA funding Blue Mountains Wildlife Area<br>Complex, etc.                   | 09-031 | 5/8/2009  | Granted in part |
| Grace Gilmore    | 3/27/2009 |   | 09-032 | 4/28/2009 | Granted in full |
| Helen Turner     |           | Specifications for Wood Poles, Drilling and<br>Marking Details              | 09-033 | 4/29/2009 | Granted in full |
| Dan Seligman     | 1/20/2009 | Contract Information based on request                                       | 09-034 | 7/20/2009 | Granted in part |
| Monica Jones     | 4/29/2009 | Contract with Dynamic Systems   | 09-035 | 6/4/2009  | Granted in full |
| Douglas Albright | 5/6/2009  | HOT mtg minutes, etc. since Oct 3, 08                                       | 09-036 | 6/1/2009  | Granted in full |
| (b) (6)          | 5/20/2009 | Documents received by applicant hired for 10 vacancy announcements          | 09-037 | 5/28/2009 | Withdrawn       |
| Todd True        |           | 2000 BIO 1  | 09-038 | 12/4/2009 | Granted in full |
| Dan Seligman     | 6/11/2009 | BPA employee's detailed to members of Congress                              | 09-039 | 7/20/2009 | Granted in full |
| Dan Seligman     | 6/11/2009 | Credit card and expense account statements submitted for Steve Wright       | 09-040 | 7/6/2009  | Granted in full |
| Dan Seligman     | 6/11/2009 |   | 09-041 | 7/2/2009  | Granted in full |
| Brad Gary        | 6/22/2009 | Copy of John Tait tort claim filed against BPA                              | 09-042 | 8/11/2009 | Granted in part |
| Scott Johnson    | 7/15/2009 | Copy of contract info from RFP 1831-Allston<br>Substation Spare Transformer | 09-043 | 8/24/2009 | Granted in full |
| Marian Wilcox    | 7/22/2009 | PD for FOIA/Privacy Act Officers, Specialists                               | 09-044 | 7/24/2009 | Granted in full |

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| Cole Schlabach          | 7/23/2009  | Any and all documents related to 5/23/08 plane<br>crash into BPA power lines | 09-046           | 8/12/2009  | Granted in full  |  |
|-------------------------|------------|--|------------------|------------|------------------|--|
| David Browitt           | 8/18/2009  | Docs relating to BNSF sale/BNSF Cle Elum, WA                                 | 09-047           | 9/17/2009  | Granted in full  |  |
| Dan Seligman            | 8/21/2009  | All comm btwn BPA and CFAC and Alcoa   | 09-048           | 11/4/2009  | Granted in full  |  |
| Dan Seligman            | 9/1/2009   | All comm btwn BPA/members of Congress (staff)<br>re: Alcoa and CFAC          | 09-049           | 9/29/2009  | Granted in full  |  |
| Dan Seligman            | 9/1/2009   |  | 09-050           | 9/28/2009  | Granted in full  |  |
| Denise Giannetti-Ogletr | 9/11/2009  | Compliance Program for NERC & SERC<br>Reliability Standards Program          | 09-051           | 9/14/2009  | Granted in full  |  |
| Brian Dazey             | 9/18/2009  | Copy of FOIA #08-060   | 09-052           | 9/21/2009  | Granted in full  |  |
| Douglas Albright        | 9/21/2009  | HOT mtg docs since October 08 mtg.   | 09-053           | 9/28/2009  | No records found |  |
| Dan Seligman            | 10/6/2009  | 30-60-90 Day Rpts from 1.1.08 to 10.7.09                                     | BPA-2010-00035-F | 10/8/2009  | Granted in full  |  |
| Dan Seligman            | 10/27/2009 | 30-60-90 Day Rpts from 1.1.00 to 12.31.07                                    | BPA-2010-00201-F | 11/17/2009 | Granted in full  |  |
| Larry Zuckerman         | 11/2/2009  | Twelvemile Creek Pipeline docs 1.01.08 to 12.31.08                           | BPA-2010-00239-F | 11/24/2009 | Granted in full  |  |
| Julie Bryant            | 11/9/2009  | Marlow v. Jones lawsuit 09-2-02248-1   | BPA-2010-00299-F | 12/28/2009 | Granted in full  |  |
| Dan Seligman            | 11/16/2009 | Alcoa/CFAC and DOE   | BPA-2010-00335-F | 6/6/2010   | Granted in part  |  |
| Dan Seligman            | 11/16/2009 | Alcoa/CFAC and Members of Congress   | BPA-2010-00337-F | 12/17/2009 | Granted in full  |  |
| Dan Seligman            | 11/16/2009 | Alcoa/CFAC and BPA   | BPA-2010-00338-F | 2/1/2010   | Granted in full  |  |
| Dan Seligman            | 11/16/2009 | Alcoa/CFAC and Gov Gregoire, staff   | BPA-2010-00339-F | 12/18/2009 | Granted in full  |  |
| Dan Seligman            | 11/16/2009 | Alcoa/CFAC Augmention  | BPA-2010-00340-F | 2/1/2010   | Granted in full  |  |
| Peter Doran             | 11/27/2009 | BPA current Professional Service Contracts                                   | BPA-2010-00492-F | 12/28/2009 | Granted in full  |  |
| Richard vanDijk         | 11/27/2009 | Docs on I-5 Corridor Reinforcement Project                                   | BPA-2010-00493-F | 12/16/2009 | Withdrawn        |  |
| Ceasar Velasquez        | 11/27/2009 | EMTP docs, etc. (08-010)   | BPA-2010-00574-F | 12/3/2009  | Granted in full  |  |
| Henry Arias             | 11/27/2009 | EMTP docs, etc. (08-010)   | BPA-2010-00575-F | 12/3/2009  | Granted in full  |  |
| Dan Seligman            | 11/27/2009 | DOE Weekly Reports 2001-To date  | BPA-2010-00426-F | 12/4/2009  | Granted in full  |  |
| Douglas Albright        | 11/30/2009 | Current HOT meeting minutes, notes, etc.                                     | BPA-2010-00494-F | 12/9/2009  | Granted in full  |  |

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| i .              | T          |   | 1                | 1         |                  |  |
|------------------|------------|---|------------------|-----------|------------------|--|
| David Bricklin   | 11/30/2009 | Teanaway Solar Reserve Project  | BPA-2010-00496-F | 1/13/2010 | Granted in part  |  |
| Lori Johnson     | 11/30/2009 | Docs on Canyon River Project in Montana   | BPA-2010-00497-F | 12/2/2009 | No records found |  |
| Laurence Cope    | 12/1/2009  | List of Power Agreements: Rural Electric and<br>Tribal Utility  | BPA-2010-00511-F | 12/7/2009 | Granted in full  |  |
| Douglas Albright | 12/14/2009 | Addt'l HOT mtg. info  | BPA-2010-00611-F |           | No records found |  |
| Lisa Miller      | 12/14/2009 | Docs on I-5 Corridor Reinforcement Project  | BPA-2010-00612-F |           | Withdrawn        |  |
| Dan Seligman     | 12/14/2009 | BPA/DOE Permissions   | BPA-2010-00613-F |           | Granted in full  |  |
| Douglas Albright | 12/17/2009 | Data/Records showing dollars regarding HDC  | BPA-2010-00636-F | 1/12/2010 | Granted in full  |  |
| Richard vanDijk  | 12/22/2009 | Draft Plng Rpt, I-5 Corridor  | BPA-2010-00629-F | 2/1/2010  | Granted in full  |  |
| Richard vanDijk  | 12/22/2009 | NWPP PowerPt w/options  | BPA-2010-00630-F | 3/1/2010  | Granted in full  |  |
| Ken Olsen        | 12/28/2009 | 2008 BiOP, 2009 AMIP, Public Affairs docs   | BPA-2010-00666-F | 2/8/2010  | Granted in part  |  |
| Gilmore, Grace   | 1/5/2010   | Copies of the cost or investment of the 500 kv<br>transmission line systems in Montana. Requesting<br>the following: 1. Total investment in the Garrison<br>to Taft 500 kv transmission line facilities in<br>Montana for the year ending 12/31/2009; 2. Total<br>investment in the Townsend to Garrison 500 kv<br>facilities (the Montana Intertie) for the year ending<br>12/31/2009 3. Total investment in the Hot Springs<br>to Dworshak 500 kv transmission line in Montana<br>for the year ending 12/31/2009; 4. Total investment<br>in the Taft to Bell 500 kv transmission line system<br>in Montana for the year ending 12/31/2009; 5.<br>Agreement between Bonneville Power<br>Administration and Montana Colstrip Owners<br>(Montana Intertie Agreement), Contract No. DE-<br>MS79-81BP90210 if the agreement has been<br>amended at all from the previous year. | BPA-2010-00769-F | 2/3/2010  | Granted in full  |  |

| Meyer, David    | 1/11/2010 | Mapping to date and/or engineering drawings<br>reflecting the current proposed footprint of towers<br>(if such is developed at this point), and proposed<br>route of transmission lines and easement for Route<br>Segment 26 of the I-5 Corridor Reinforcement<br>Project, within a half-mile circumference of where<br>the route would cross N.E. Hooper Wollam Road in<br>northern Clark County, Washington, near Amboy.<br>The undersigned is legal counsel for a property<br>owner whose land may be affected by the project in<br>that segment; this request is made to ascertain the<br>proximity of the proposed route to the owner's<br>property and is not made for commercial use of the<br>documentation requested. | BPA-2010-00794-F | 2/4/2010  | Granted in full |  |
|-----------------|-----------|--|------------------|-----------|-----------------|--|
| Simpson, Mark   | 1/15/2010 | Purchasing information for all contracts, for<br>construction and A&E, which BPA have soliticited<br>or awarded since January 2009 from the following<br>groups: Engineering Materials Management -<br>Professional and Services PUrchasing - Capital and<br>O&M Services Purchasing in spreadsheet form<br>including the following information: Project Title,<br>Project Describtion, Spend Category, Awardee,<br>Date, Contract Award Amount.   | BPA-2010-00801-F | 2/5/2010  | Granted in full |  |
| Smith, Jennifer | 1/27/2010 | Requesting all documents (including but not<br>limited to the following: written files, records,<br>emails, photos,maps, diagrams and blueprints,<br>news releases, diskettes, compact discs, complaints<br>and violations orcitations of count, state or other<br>regulatory bodies. All available documents related<br>to contamination potentially associated with the<br>Trail smelter, including: indices of file records, data<br>correspondence, permits, investigations, studies of<br>ecological dmage, habitat studies, and site<br>assessments. All documents are dating back as far<br>as 1937 to the present in regards to the Trail<br>smelter owned and operated by Teck Resources,<br>Ltd.                     | BPA-2010-00848-F | 3/29/2010 | Granted in part |  |

| Nork, Patrick  | 2/2/2010  | Information on BPA RFO #1423 - Residential<br>Products Promotion. RFO originally released on or<br>about August 26, 2009, with final proposals dues<br>on or about September 30, 2009. Requesting a copy<br>of winning proposal in response to this RFO (won<br>by Fluid Market Strategies) - Copy of all resultant<br>contracts between winning bidder and BPA. |                  | 4/14/2010 | Granted in part |
|----------------|-----------|--|------------------|-----------|-----------------|
| Seligman, Dan  | 2/8/2010  | Requesting copies of BPA Contract's: Alcoa Power<br>Marketing, No. 06PB-11797 and all amendments<br>and all confirmation agreements signed pursuant to<br>that contract; and Hinson Power Company, No.<br>08PB-11937 and all amendments and all<br>confirmation agreements signed pursuant to that<br>contract.  | BPA-2010-00892-F | 3/12/2010 | Granted in full |
| Hawley, Steven | 2/9/2010  | All communications, including, but not limited to,<br>emails,written notes,letters and draft documents<br>addressed, sent to or written by Jeff Stier,Senior<br>Policy Advisor, pertaining to the 2008 Columbia<br>River salmon and steelhead Biological Opinion,<br>including the Adaptive Management<br>Implementation Plan.                                   | BPA-2010-00899-F | 3/16/2010 | Granted in part |
| Parr, John     | 2/11/2010 | All documents showing the final BPA dollar settlement with (b) (4) and the projected payout of settlement. All documents showing a continuation of offset power costs from BPA to (b) (4).   | BPA-2010-00902-F | 2/23/2010 | Granted in full |
| Seligman, Dan  | 2/18/2010 | A copy of all confirmation agreements (for power sales) signed pursuant to BPA contract #08PB-11920 with Port Townsend Paper Company.  | BPA-2010-00948-F | 3/9/2010  | Granted in full |
| Tansey, Ben    | 2/26/2010 | Requesting a list of all Records of Decision BPA<br>has generated since January 1, 2000, that wsere not<br>or have not been posted to BPA's Rod webpage,<br>http://www.bpa.gov/corporate/p ubs/rods, as of the<br>date of this FOIA request.   | BPA-2010-00989-F | 4/8/2010  | Granted in full |

| Orput, Craig  | 3/3/2010  | Requesting a complete listing of Name, Address 1,<br>Address 2, City, State, and Zip Code of all property<br>owners that received the initial letter from BPA<br>outlining the plans for routing new 500KVA power<br>lines from Castle Rock, Washington, to Gresham,<br>Oregon. Requested in Excel format.   |                  | 3/8/2010  | Denied in full  |  |
|---------------|-----------|--|------------------|-----------|-----------------|--|
| Smith, Kim    | 3/7/2010  | A list of names and addresses of engineering<br>firm(s) that have been employed by BPA for work<br>on the I-5 Corridor Enhancement Project since<br>January, 2008.   | BPA-2010-01020-F | 3/25/2010 | Granted in full |  |
| Jacobs, Tom   | 3/9/2010  | Requesting a copy of BPA current organizational charts, telephone books, and any listings of key personnel by positions and/or offices to update the library.  | BPA-2010-01030-F | 3/16/2010 | Granted in full |  |
| Meyer, David  | 2/23/2010 | The mailing list containing names and addresses of persons to whom BPA sent a copy of the attached correspondence on or about January 13, 2010.  | BPA-2010-01043-F | 3/26/2010 | Denied in full  |  |
| Seligman, Dan | 3/9/2010  | RE: BPA's 20-year contract with the BEF (Contract<br>#09EO-40085). Copies of all communications<br>between BPA dn the US Department of Energy<br>regarding the BPA-BEF contract prior to<br>Administrator Wright signing the agreement on<br>January 30, 2009. "Communications" means<br>letters, memoranda, e-mails and their attachments,<br>draft contracts, and any other form of written or<br>electronic communications. | BPA-2010-01048-F | 4/16/2010 | Other Reasons   |  |

| Seligman, Dan     | 3/9/2010  | RE: BPA's 20-year contract with the Bonneville<br>Environmental Foundation (BEF) (Contract #09EO<br>40085). 1. Copies of all communications between<br>BPA and BEF (including its lawyers) regarding the<br>contract prior to Administrator Wright signing the<br>agreement on January 30, 2009. "Communications"<br>means letters, memoranda, e-mails and their<br>attachments, draft contracts and any other form of<br>written or electronic communications. 2. Copies of<br>all analyses performed by BPA that show the<br>maximum total amount that BPA coiuld pay to<br>BEF over the course of the 20-year contract term. |                  | 5/21/2010 | Granted in full |  |
|-------------------|-----------|---|------------------|-----------|-----------------|--|
| van Dijk, Richard | 3/22/2010 | All versions leading up to "Version 6" of the ADF<br>on the I-5 Corrdior Reinforcement Project. Also,<br>which version was presented to the Administrator,<br>Stephen Wright and when? Also, asking that no<br>financial data be excluded as it is germane to the<br>request.   | BPA-2010-01108-F | 4/29/2010 | Granted in part |  |
| Seligman, Dan     | 3/22/2010 | A copy of the recusal (disqualification) statement<br>of BPA general counsel Randy Roach prohibiting<br>or restricting his participation in decisions or<br>activities related to BPA's contract with the<br>Bonneville Environmental Foundation.   | BPA-2010-01109-F | 4/16/2010 | Granted in full |  |
| Polos, John       | 3/22/2010 | A copy of all files on (b) (6) , missing BPA<br>Substation Operator. She disappeared from a BPA<br>Substation near Spokane, WA, in 1987.  | BPA-2010-01110-F | 3/24/2010 | Other Reasons   |  |

| Dunn, Reagan       | 4/6/2010  | All emails created by BPA employee Nick Peck<br>relating to the subject of the Teanaway Solar<br>Reserve From December 1, 2009, until the present<br>(date of request). In addition, any correspondence<br>received from the Citizen's Alliance for a Rural<br>Teanaway to BPA's general Counsel and any<br>response prepared to it, and any internal emails<br>prepared as a result of that letter. Please provide<br>any documents that show BPA's intent to condumn<br>private property to connect the Maple Valley-<br>Rocky Reach line to the TSR site. This information<br>is likely found in the general counsel's office. | BPA-2010-01236-F | 5/19/2010 | Granted in part |  |
|--------------------|-----------|---|------------------|-----------|-----------------|--|
| Porter, George     | 4/7/2010  | A copy of the Logical and Physical Data Base<br>Schema for the ROLE BASED ACCESS<br>CONTROL systemt that he designed for Scott<br>Ducar, CTO in 2010 while a contractor for BPA.<br>The person who has copies of these Data Base<br>Schema's is David Turner @ X3191. Would prefer<br>a copy in electronic format if possible. Mr. Ducar is<br>aware of the FOIA request.   | BPA-2010-01237-F | 4/21/2010 | Granted in full |  |
| DesRochers, Laurie | 4/16/2010 | All correspondence since inception regarding the I-<br>5 Corridor Project to and from Washington State<br>Department of Fish and Wildlife and Department of<br>Natural Resources about placement of transmission<br>lines in Clark County.  |                  | 4/21/2010 | Other Reasons   |  |
| Peters, Lon        | 4/19/2010 | (modified request as follows): 1. Any and all<br>Memoranda of Agreement (MOA) or Memoranda<br>of Understanding (MOU) or similar documents,<br>including Amendments, executed by and between<br>BPAs Power and Transmission business lines,<br>governing the provision of generation services by<br>Power to Transmission and the payment for such<br>services by Transmission to Power, for the period<br>FY02-09.  | BPA-2010-01306-F | 5/14/2010 | Granted in full |  |

| Clancy, Liam         | 4/26/2010 | Requesting detailed information with regard to<br>compliance of Title 38 Code of Federal Regulation<br>Part 720 "Disabled Veterans' Affirmative Action<br>Program" plans. Specific information regarding<br>veterans and GS grade positions, number<br>employed, etc.   | BPA-2010-01339-F | 4/28/2010  | Other Reasons   |  |
|----------------------|-----------|---|------------------|------------|-----------------|--|
| Kepler, Michael      | 5/6/2010  | Request all of the BPA ethics hotline complaints sent since the start of ths program with BPA.  | BPA-2010-01400-F | 6/7/2010   | Granted in full |  |
| Kepler, Michael      | 5/6/2010  | Request for information on (b) (6)<br>selling cars on government property at the<br>Bonneville Power Administration property located<br>at 2700 Overland Avenue, Burley, Idaho, June<br>2008, two times.  | BPA-2010-01401-F | 6/3/2010   | Other Reasons   |  |
| Messina, Maribeth    | 5/10/2010 | All documents related to any investigation of the incident in which (b) (6)   | BPA-2010-01402-F | 10/12/2010 | Other Reasons   |  |
| Stewart-Bell, Leslie | 5/22/2010 | Regarding setment 52 of I-5 Corridor:<br>Initial/revisions of the following data: LIDAR<br>printouts with proposed overlays (include the<br>complete Hardshell, with both top and side view of<br>all options being considered). Rebuilding of lines,<br>FAA restrictions, distances from existing buildigns<br>(homes, offices etc.), properties which will be<br>requi5red to grant additional easements, properties<br>that will be condemned, impact to<br>Camas/Washougal city wells, equipment and<br>environmental impacts this project will have on the<br>Washougal River. |                  | 6/17/2010  | Granted in full |  |

| Westervelt, Susan | 5/24/2010 | Copy of contracts for private industrial facilities<br>within Cowlitz County selling/providing excess<br>power produced to BPA or through BPA to private<br>purchasesers which may include regional public<br>utility districts, etc.  | BPA-2010-01463-F | -         | -               |  |
|-------------------|-----------|--|------------------|-----------|-----------------|--|
| Seligman, Dan     | 5/24/2010 | All documents (contracts, MOU's, written<br>communication) regarding BEF, other than what<br>was released in FOIA #BPA-2010-01049.   | BPA-2010-01467-F | 8/25/2010 | Granted in full |  |
| Seligman, Dan     | 5/24/2010 | 1. All requests from BEF to BPA for discretionary<br>supplemental payments pursuant to section 6(D) of<br>the current BPA-BEF contract. 2. The Plan for<br>Supplemental Payments, approved by BPA, which<br>has become part of Exhibit A of the current BPA-<br>BEF contract.  | BPA-2010-01468-F | 6/10/2010 | Other Reasons   |  |
| Seligman, Dan     | 5/24/2010 | 1. The "Briefing Book" referred to in emails dated<br>October 2008, which were provided by BPA in<br>response to FOIA request #1049, regarding<br>communications between BPA and the Bonneville<br>Environmental Foundation (BEF). 2. A list of all<br>attendees who participated in the BPA-BEF<br>strategic retreat on September 9, 2008, at ortland's<br>White House Bed & Breakfast.   | BPA-2010-01469-F | 9/20/2010 | Granted in part |  |
| Constance, Terry  | 5/26/2010 | All information about the hiring of ex BPA<br>employees Mike Johns and Lou Driessen as<br>contractors to lead the core siting team for the I-5<br>corridor project. This to specifically include but not<br>limited to what they were being contracted to do,<br>time schedules and expectations. All emails, notes,<br>meeting minutes and reports sent and/or received<br>and presentations given by Mike Johns, Lou<br>Driessen and members of the siting team fromthe<br>tiem they started working on the I-5 project till<br>their contracted tasks were complete. The window<br>for this we believe is between January 2009 and<br>October 2009. | BPA-2010-01480-F | 7/29/2010 | Granted in full |  |

| Seligman, Dan    | 5/27/2010 | 1. The consulting contract and scope of work<br>between BPA and PReston Michie (a contract<br>lawyer), allowing him to help draft and negotiate an<br>agreement on BPA's behalf with the Bonneville<br>Environmental Foundation ("BEF") and/or<br>allowing him to prepare a draft of the Record of<br>Decision ("ROD") for the BEF agreement. 2. All<br>invoices submitted by Michie (or his company) to<br>BPA for work performed in item #1 above. | BPA-2010-01497-F | 9/9/2010  | Granted in part |  |
|------------------|-----------|--|------------------|-----------|-----------------|--|
| Brantley, Cheryl | 5/30/2010 | Initial documents leading to the discovery and<br>decision to proceed with the I-5 Corridor<br>Reinforcement Project with documentation of the<br>electrical and economic studies showing congestion<br>along the I-5 Corridor.  | BPA-2010-01502-F | 7/29/2010 | Granted in full |  |
| Brantley, Cheryl | 5/30/2010 | A sortable spreadsheet for the current queue for<br>new generation in Washington and Oregon, and the<br>link to the site where that information is available<br>as it is updated.  | BPA-2010-01503-F | 7/22/2010 | Granted in full |  |
| Brantley, Cheryl | 5/31/2010 | Electrical and economic studies regarding phased and/or connected lines to north and south.  | BPA-2010-01504-F | 7/23/2010 | Granted in full |  |
| Brantley, Cheryl | 5/31/2010 | BPA guidelines used to determine whether a 500kV power line route is feasible.   | BPA-2010-01505-F | 8/13/2010 | Other Reasons   |  |
| Brantley, Cheryl | 5/31/2010 | A chart showing annual peak demand and energy<br>usage in Washington, Oregon, and California or a<br>link to that information online.  | BPA-2010-01506-F | 7/22/2010 | Granted in full |  |
| Brantley, Cheryl | 5/31/2010 | Chart with corresponding map for each year since<br>2000 showing county by county population<br>increase/decrease in Washington, Oregon and<br>California.   | BPA-2010-01507-F | 7/22/2010 | Granted in full |  |
| Brantley, Cheryl | 5/31/2010 | Chart with corresponding map for each year since<br>2000 showing county by county building permits<br>issued with separate categories for residential,<br>commercial and industrial  | BPA-2010-01508-F | 7/22/2010 | Other Reasons   |  |
| Brantley, Cheryl | 5/31/2010 | Updated and revised work schedule for the I-5<br>Corridor Reinforcement Project listing all activities<br>and range of dates of these activities.  | BPA-2010-01509-F | 7/22/2010 | Granted in full |  |

| Iboshi, Kyle  | 6/1/2010  | Access to a copy of Independent Oversight Review<br>of the Unclassified and Classified Cyber Security<br>Programs at the Bonneville Power Administration,<br>January 2010.   | BPA-2010-01515-F | 6/3/2010  | Other Reasons   |
|---------------|-----------|--|------------------|-----------|-----------------|
| Seligman, Dan | 6/8/2010  | All BPA contracts with the three environmental<br>groups, who helped create the Bonneville<br>Environmental Foundation ("BEF"), after the initial<br>endorsed resources contract, #98PB-10317, was<br>signed in 1998. I already have a copy of the initial<br>contract identified above. This FOIA requests is for<br>all subsequent amendments, follow-on contracts,<br>memoranda, etc., related in any way to the funding<br>and/or operation of the BEF, and signed by BPA<br>and the three environmental groups. |                  | 9/30/2010 | Other Reasons   |
| Seligman, Dan | 6/8/2010  | Documents showing how much money BPA paid to<br>the BEF each year since the BEF's inception in<br>1998. If BPA wishes to simplify this material to<br>reduce search and copying costs, please put this<br>information in a table showing annual expenditures<br>to the BEF by year. I am not asking you to compile<br>the table, but a table is sufficient for purposes of<br>this FOIA request.   |                  | 8/5/2010  | Granted in full |
| Seligman, Dan | 6/8/2010  | All contracts and memoranda of agreement<br>including exhibits and amendments between<br>BPA and the Bonneville Environmental Foundation<br>("BEF") since 1998. NOTE: Already has teh 20-<br>year contract, #09EO-40085, posted on the BPA<br>web site in February 2010. Also has the Funding<br>Memorandum of Agreement, #04PB-11472, signed<br>July 15, 2004.  |                  | 9/30/2010 | Granted in part |
| Peters, Lon   | 6/14/2010 | Inter-business line invoices (bills) under MOA No.<br>09PB-12128, including any revised bills.   | BPA-2010-01578-F | 6/29/2010 | Granted in full |

| Seligman, Dan | 6/14/2010 | Copies of: 1. The BPA power purchase agreement,<br>#02PB-11093, Northwestern Wind Powser LLC for<br>energy from Klondike wind Project (Klondike I") in<br>Oregon ("the agreement"). 2. All Federal Register<br>notices or other notices (e.g., posted on the BPA<br>web site) inviting entitites to submit bids or<br>proposals to sell wind power to BPA prior to BPA<br>signing the above agreement. 3. The BPA Record<br>of Decision ("ROD") accompanying the above<br>agreement. 4. The BPA press release(s) announcing<br>the executiion of the above agreement. |                  | 12/20/2010 | Granted in part |  |
|---------------|-----------|---|------------------|------------|-----------------|--|
| Seligman, Dan | 6/18/2010 | 1. A copy of all contracts between BPA and a<br>company called "Team S.O.U.P., LLC. 2.<br>Documents showing how much money BPA paid to<br>Team S.O.U.P., LLC, each year since January 1,<br>2001. If BPA wishes to simplify this material to<br>reduce search adn copying costs, pleaseput this<br>nformation in a table showing annual expenditures<br>by year. A table would for sufficient for purposes of<br>this FOIA request.   |                  | 8/13/2010  | Granted in part |  |
| Seligman, Dan | 6/18/2010 | 1. A copy of all contracts between BPA and the<br>Northwest Hydrogen Alliance (the "Alliance"). 2.<br>Documents showing how much money BPA paid to<br>the Alliance each year since its inception in 2002.   | BPA-2010-01614-F | 8/10/2010  | Granted in full |  |

|                |           |  |                  |           | ~               |  |
|----------------|-----------|--|------------------|-----------|-----------------|--|
| McElroy, Kelly | 6/22/2010 | The following documents have already been<br>digitized from library holdings, and I would like the<br>electronic version. Columbia River Treaty : joint<br>United States-Canadian development of river<br>resources. CallNum: BPA1033 1980 c1/c2 The<br>treaty with Canada for joint development of the<br>Columbia River : handbook. CallNum: BPA1033A<br>1965 c1 Annotations of the Columbia River Treaty<br>and related documents. CallNum: BPA1352 19<br>c1/c2 Columbia River development : determination<br>of Canadian downstream power entitlement :<br>technical report. CallNum: BPA1353 1963 c1<br>[Full] technical report [Full-text PDF: internal URL<br>only] [Summary] Report on the Columbia River<br>Treaty to negotiators from Work Group No. 1 [Full-<br>text PDF: internal URL only] Canadian comments<br>on report entitled "determination of Canadian<br>downstream power entitlement" Columbia River<br>Treaty, principles and procedures for preparation<br>and use of hydroelectric operating plans. CallNum:<br>BPA1354 1983 c1/c2 Columbia River Treaty,<br>principles and procedures for preparation<br>and use of hydroelectric operating plans. CallNum:<br>BPA1354 1983 c1/c2 Columbia River<br>Treaty Operating Committee. CallNum: BPA1354<br>1991 c1/c2 The Columbia River Treaty revisited.<br>CallNum: BPA1395 1989 c1/c2 Non-treaty storage<br>agreement. CallNum: BPA2101A 1990 c1/c2<br>Discussion of coordinated operation of electric<br>utility systems in the Pacific Northwest in | BPA-2010-01629-F | 7/19/2010 | Granted in full |  |
| Boyd, Jerry    | 6/28/2010 | 0  | BPA-2010-01660-F | 7/16/2010 | Other Reasons   |  |
|                |           | Memorandums of Understanding between BPA<br>and: the Secretary of the Interior; Bureau of Indian<br>Affairs; Wapato Irrigation Project relating to the<br>delivery of power or transmission services where<br>such power or transmission services are delivered<br>out of the BPA's Alfalfa Substation on, or near, the<br>Yakama Indian Reservation.  |                  |           |                 |  |

| Seligman, Dan     | 7/8/2010  | All communications between BPA and the U.S.<br>Department of Energy between March 9, 2010 (the<br>date of FOIA request #1048) and the present<br>regarding the existing 20-year contract between<br>BPA and the Bonneville Environmental Foundation<br>("BEF") or the proposed substitute contact that<br>BPA posted on its website on June 23, 2010.                       | BPA-2010-01694-F | 9/3/2010   | Other Reasons   |  |
|-------------------|-----------|---|------------------|------------|-----------------|--|
| Seligman, Dan     | 7/8/2010  | All communications between BPA and the<br>Bonneville Environmental Foundation ("BEF")<br>between March 9, 2010 (the date of FOIA request<br>#1049) and the present regarding the existing 20-<br>year contract with BEF or the proposed substitute<br>contact that BPA posted on its website on June 23,<br>2010.   | BPA-2010-01695-F | 10/25/2010 | Granted in part |  |
| Hansen, Eric      | 7/8/2010  | A copy of Klondike III Wind Project Power<br>Purchase FOIA Response #08-025   | BPA-2010-01696-F | 7/9/2010   | Granted in part |  |
| Albright, Douglas | 7/8/2010  | Copies of any HOT Committee meeting agendas,<br>minutes, notes, handouts, overhead slides or other<br>reference materials from these meetings, and a copy<br>of any tally sheets of funding from DOE BPA to<br>USACE HDC for 2009 and 2010?   | BPA-2010-01700-F | 8/6/2010   | Granted in full |  |
| Kelly, Tara       | 7/12/2010 | A copy of the historical data set of hourly<br>transmission data by intertie going back to 2003, if<br>possible. Particularly looking for hourly<br>exports/imports on the PDCI, PACI, and the<br>PNW>BC intertie.  | BPA-2010-01715-F | 7/21/2010  | Granted in full |  |
| Kepler, Michael   | 7/21/2010 | Requesting any/all disciplinary actions/letters, etc.,<br>that have been given to (b) (6) BPA<br>employee since his employment with BPA. These<br>disciplinary actions should include, but not be<br>limited to, the selling of cars on government<br>property located at 2700 Overland Avenue, Burley,<br>Idaho, on two different occasions (June 2008 and<br>April 2009). | BPA-2010-01771-F | 8/11/2010  | Other Reasons   |  |

| Mika, George      | 7/22/2010 | A copy of aerial photography, Date: 11-22-89<br>Frame: C BPA-BIA 4L-4. In addition to this frame,<br>any adjacent frames to provide full stereo coverage<br>of the Midnite Mine of the Spokane Indian<br>Reservation in Washington State. Format in high<br>resolution scan (14 micron) or diapositives.   | BPA-2010-01786-F | 7/30/2010  | Granted in full |  |
|-------------------|-----------|--|------------------|------------|-----------------|--|
| van Dijk, Richard | 8/2/2010  | All internal documentation (emails, meeting notes, presentations, and individual worksheets) that mitigate the need for the de-rating the proposed I-5 line if built using the existing Right of Way known as segments 9 and 25 on the project map. The documentation to inclusive but not limited to all study assumptions, technical calculations and RAS generation trips.  | BPA-2010-01815-F | 9/23/2010  | Granted in full |  |
| van Dijk, Richard | 8/2/2010  | A copy of the following documents regarding John<br>Day/McNary Project: 1. RFQ (Request for<br>Quotation) package with specifications for<br>Construction of the towers, the actual towers,<br>insulators, mounting hardware and conductor cable<br>2. Names and addresses of all companies invited to<br>bid on these items 3. Names and addresses of all<br>companies that submitted bids on these items 4.<br>Quotes submitted by the successful bidders 5.<br>Contracts issued by BPA 6. Country of<br>manufacture for successful bid items listed in Point<br>1 above | BPA-2010-01817-F | 11/23/2010 | Granted in full |  |
| van Dijk, Richard | 8/2/2010  | Details of the - 700 jobs created as a result of John<br>Day-McNary project and to include: job<br>description, salary, job duration, employer and<br>whether the person in the job is a permanent<br>resident of the State of Washington and if not, the<br>state claimed.  | BPA-2010-01820-F | 9/30/2010  | Granted in part |  |

| van Dijk, Richard    | 8/3/2010 | 1. All emails, letters, memos, meeting notes,<br>presentations, preliminary and updated reports that<br>refer to and identify the potential environmental<br>issues and plans to mitigate them. (for segments<br>identified as 46A, 47, 48 and 50-59 on BPA map<br>nzehntbauer08-18segsm dated Sept 14, 2009) 2.<br>All emails, letters, memos, meeting notes,<br>presentations, preliminary and updated reports that<br>reference the impact to and the required extensive<br>line rebuilding in and around the Sherwood areas.<br>(for all segment options that are available to get to<br>Pearl)       | BPA-2010-01824-F | 9/23/2010  | Granted in part |
|----------------------|----------|---|------------------|------------|-----------------|
| van Dijk, Richard    | 8/3/2010 | 1. All landowner maps (large and small scale)<br>including the Google Earth overlays for all<br>segments in Oregon plus setments 46A, 47, 48 and<br>49 which are in Washington and are all identified<br>on BPA map nzehntbauer08-18segsm dated Sept<br>14, 2009. (requested maps to be similar to the ones<br>provided to the WA segments) 2. All initial and<br>revised documents related to segments 46A through<br>91 (identified on BPA map nzehntbauer08-<br>18segsm dated Sept 14, 2009):LIDAR printouts<br>with proposed overlays, including complete<br>Hardshell, with both top and side views. | BPA-2010-01825-F | 9/22/2010  | Granted in full |
| Stewart-Bell, Leslie | 8/3/2010 | All emails, letters, memos, meetings, meeting notes<br>and presentation from July 2009 to July 2010: 1.<br>Internal to BPA on all issues relating to the I-5<br>Corridor Reinforcement Project and the Counties of<br>Clark and Cowlitz and cities of Camas, Vancouver,<br>Longview and Washougal. 2. Between BPA and the<br>Counties of Clark and Cowlitz and cities of Camas,<br>Vancouver, Longview and Washougal.   | BPA-2010-01826-F | 11/18/2010 | Granted in part |
| Stewart-Bell, Leslie | 8/3/2010 | All emails, letters, memos, meeting notes and<br>presentations from July 2009 through July 2010:<br>Internal to BPA that discuss, strategize and mitigate<br>the removal fo the Oregon options for the I-5<br>Corridor Project. Between BPA and Department of<br>Energy and other federal agencies.   | BPA-2010-01827-F | 10/21/2010 | Granted in part |

\*All requests recieved by December 10, 2010 that remain open are highlighted in yellow.

| Donehower, Jonathan | 8/4/2010 | A copy of all contracts, bids and any other<br>agreements signed by either William Charles<br>Construction Company, LLC, or William Charles<br>West for the construction of the Lyle Falls and<br>Castile Falls Fishway Improvements Project in<br>Washington State. The apparent low bidder for the<br>General Contract contract was Charles<br>Construction Company, LLC, located at 5290<br>Mintz Road, Loves Park, IL 61111. The Bid<br>amount was \$10,882,500. The Bid date for the<br>project was February 9, 2010. | BPA-2010-01849-F | 2/7/2011  | Denied in full  |  |
|---------------------|----------|--|------------------|-----------|-----------------|--|
| Alt, Frederick      | 8/4/2010 | Tribal Account Executive GS-12 and GS-13. A copy of the qualifications of the individual(s) selected for these position(s).  | BPA-2010-01850-F | 8/11/2010 | Granted in part |  |
| Benjamin, Keith     | 8/5/2010 | A list of the properties, by parcel number and street<br>address (if applicable), impacted by the proposed<br>routes of the I-5 Corridor Reinforcement Project in<br>Southwest Washington.   | BPA-2010-01855-F | 8/9/2010  | Denied in full  |  |
| Mika, George        | 8/5/2010 | A copy of Aerial Photography: BIA 5 04-10-1978 1-<br>6 EXPOSURES BIA 4B 07-28-1978 I-8<br>EXPOSURES BIA 4C 10-25-1978 1-7<br>EXPOSURES BIA 4N 09-01-1994 1-4<br>EXPOSURES BIA 5N 09-01-1994 1-5<br>EXPOSURES. These frames were identified by<br>BPA geospatial services as covering our site (the<br>Midnite Mine) in 12.5 micron resolution scans.   | BPA-2010-01867-F | 8/30/2010 | Granted in full |  |

| van Dijk, Richard | 8/6/2010  | Mean 15 minute load and operational transfer<br>capacity for the months of July 2009 and December<br>2009 for the following lines and generation<br>facilities. This data is requested in an Excel format<br>(chart and data) similar to the Cutplane/flowgate<br>data that is available on line on the BPA website.<br>500KV Lines: Paul Allston Napavine Allston<br>Allston Pearl Keeler Pearl Pearl Marion Wautoma<br>Ostrander Pearl Big Eddy Ostrander - McLoughlin<br>345KV line: McNary Ross 230KV Lines Chehalis<br>#1 Longview Chehalis #3 Longview Lexington<br>Ross Allston St Marys Allston Rivergate Ross St<br>Johns Ross - Rivergate Bonneville Sifton/Ross both<br>lines Bonneville Troutdale both lines 115KV lines:<br>Bonneville Sifton/Alcoa both lines Generation:<br>Merwin Port Westward Mint Farm Pacific Mtn.<br>energy Weyerhauser Longview Fibre Beaver Swift<br>River Road |                  | 9/30/2010 | Granted in full |  |
|-------------------|-----------|--|------------------|-----------|-----------------|--|
| Mika, George      | 8/9/2010  | Aerial photography   | BPA-2010-01876-F | 8/30/2010 | Granted in full |  |
| Miller, Larry     | 8/9/2010  | All records that refer to the property and right of<br>way easement to this address (b) (6)<br>from 1949 until<br>now. The original easement indicates a staked out<br>area and details location, but not specific. Need<br>clarity.   | BPA-2010-01885-F | 9/10/2010 | Other Reasons   |  |
| Miller, Larry     | 8/10/2010 | All the records that refer to the property and right<br>of way easement to (b) (6)<br>, from 1949 until now. The<br>original easement indicates a staked out area and<br>details location, but in a very cloudy generalization<br>needs clarity.   | BPA-2010-01886-F | 8/10/2010 | Other Reasons   |  |

| (b) (6) | 8/11/2010 | Business Continuity Program Manager, GS-0301-<br>14,(# 005242-08-DE) Under the provisions of the<br>Freedom of Information Act, I hereby request the<br>following information, including but not limited to:<br>1. Name of the person selected. 2. Veteran status of<br>person selected (10 point; 5 point; no veteran<br>preference) 3. Gender of person selected 4. Race<br>and National Origin of person selected. 5. Was the<br>person selected a current BPA employee? 6. Was<br>the person selected employed by another Federal<br>Agency? 7. Does the person selected have any<br>immediate family members employed by BPA? 8.<br>Name and position of selecting official. Thank you<br>very much for your assistance.               | BPA-2010-01891-F | 9/15/2010 | Other Reasons   |  |
|---------|-----------|---|------------------|-----------|-----------------|--|
| (b) (6) | 8/11/2010 | Operational lExcellence Consultant, GS-0301,<br>Announc #7533-10-DE Dear BPA HR, Under the<br>provisions of the Freedom of Information Act, I<br>hereby request the following information, including<br>but not limited to: 1. Name of the person selected.<br>2. Veteran status of person selected (10 point; 5<br>point; no veteran preference) 3. Gender of person<br>selected 4. Race and National Origin of person<br>selected 5. Was the person selected a current BPA<br>employee? 6. Was the person selected employed by<br>another Federal Agency? 7. Does the person<br>selected have any immediate family members<br>employed by BPA? 8. Name and position of<br>selecting official. Thank you very much for your<br>assistance. | BPA-2010-01892-F | 9/20/2010 | Granted in part |  |

| Till, Richard     | 8/13/2010 | Access to and copies of any lists, tables, and<br>summaries of all Precedent Transmission Service<br>Agreements (PTSA) signed pursuant to the 2008,<br>2009, and 2010 Network Open Seasons and any<br>lists, tables, and summaries of all Transmission<br>Service Requests (TSR) submitted during the 2008,<br>2009, and 2010 Network Open Season. Requesting<br>lists, tables, and/or summaries that include the<br>location of any proposed interconnections to the<br>BPA grid, the MW capacity of the<br>interconnections, and the type of energy production<br>facility that would use the interconnection. If lists,<br>tables, or summaries of the requested materials do<br>not already exist then I request copies of the actual<br>PTSAs and TSRs. |                  | 2/2/2011   | Granted in full |
|-------------------|-----------|--|------------------|------------|-----------------|
| Provencal, John   | 8/17/2010 | List of architectural & engineering (A & E)<br>contracts awarded by the BPA (or awarded in<br>support of the BPA by other agencies) for the last<br>two years. Name of contractor, dollar amount and<br>type of service.   | BPA-2010-01925-F | 8/25/2010  | Granted in full |
| van Dijk, Richard | 8/26/2010 | Electronic copy of the 2009 Network Open Season<br>Cluster Study Report  | BPA-2010-01970-F | 9/29/2010  | Granted in full |
| Constance, Terry  | 8/29/2010 | Copy of all emails and correspondence to and from<br>all I-5 team members, with exception of Mike<br>Johns and Lou Driessen, for the following BPA<br>employees: Maryam Asgharian, Mark Korseness,<br>and Nicole Zehntbauer.   | BPA-2010-01994-F | 12/14/2010 | Granted in part |
| Zifka, Lance      | 8/16/2010 | Per phone conversation 8.31.10 to clarify request as<br>follows: Photocopies of Chet's Electric certified<br>payroll records regarding BPA Aircraft Hanger in<br>Redmond, OR, from July 1, 2010 to August 30,<br>2010.   | BPA-2010-02000-F | 9/10/2010  | Other Reasons   |
| Bruce, Jeremy     | 8/31/2010 | What rate of pay BPA pays SAIC for his contract.<br>Also, if BPA pays both Comsys and SAIC, would<br>like to know how much is paid to each company.  | BPA-2010-02001-F | 9/15/2010  | Granted in full |

| Schlotfeldt, Albert | 9/1/2010  | On behalf of Service Auto Parts, Inc., this firm<br>requests a copy of the Proposal from (b) (4)<br>in<br>response to Request for Offers No. 20100517<br>published by the Bonneville Power<br>Administration/Department of Energy on or about<br>June 25, 2010.   | BPA-2010-02021-F | 11/18/2010 | Denied in full  |  |
|---------------------|-----------|---|------------------|------------|-----------------|--|
| Grasberger, Eric    | 9/9/2010  | Request copies of all communications in any way<br>related to the Project between the BPA and: (a) the<br>Washington Department of Natural Resources; (b)<br>the Washington Department of Fish and Wildlife;<br>(c) Weyerhaeuser and its affilitated companies; (d)<br>Longview Timber Corporation and its affilitated<br>companies; and (e) Sierra Pacific Holdings<br>Company and its affilitated companies. Such<br>communications may be limited to the period<br>January 1, 2009, through September 9, 2010, and<br>shall include all documents relating to internal or<br>external communications on the Project, whether<br>created by, received by or used to communicate or<br>record communications between, within or among<br>any of the parties listed above and includes but is<br>not limited to, all email, correspondence, letters,<br>notes, facsimilies, messages and memoranda. | BPA-2010-02066-F | -          | -               |  |
| Till, Richard       | 9/10/2010 | Access to and copies of all public records,<br>including but not limited to all documents, notes,<br>staff reports, emails, text messages, computer files,<br>research, testing reports, and audio and video<br>recordings, relating to the Draft Environmental<br>Impact Statement ("DEIS") for the Whistling Ridge<br>Energy Project. Any records already posted on<br>BPA's web site are excluded from this request, but<br>all other records are included in the request.   |                  | 1/28/2011  | Granted in part |  |

| Peters, Lon                 | 9/13/2010 | 1. Inter-business line invoives (bills) under MOA<br>No. 09PB-12128, including any revised bills, for<br>the period May 2010 to present 2. Explanation and<br>publicly-available documentation for maximum,<br>minimum and average costs by flowgate for<br>redispatch events during May 2010, including a<br>specification of the unit (e.g., \$/MWH), as posted<br>at http://transmission.bpa.gov/tx<br>_availability/Redispatch_Repor t/.   | BPA-2010-02070-F | 10/21/2010 | Granted in full |
|-----------------------------|-----------|--|------------------|------------|-----------------|
| Prentice-Thornley,<br>Debby | 9/14/2010 | All initial and revised documents related to setment<br>4, 9, 25, 40, 41, 45-51: LIDAR printouts with<br>proposed overlays, including the complete<br>Hardshell, with both top and side views of all<br>options being considered regarding rebuilding of<br>lines and visualizations (Photoshopped renderings)   | BPA-2010-02071-F | 10/22/2010 | Granted in full |
| McBee, Brannin              | 9/16/2010 | Historical, hourly generation data from<br>hydroelectric facilities which operate in BPA's<br>footprint from 2005 to present. *Note: data made<br>available on BPA's website is for the past 7 days<br>but no further back than that.  | BPA-2010-02087-F | 10/28/2010 | Granted in full |
| Chaddock, Danelle           | 9/15/2010 | 1. All contracts or agreements involving the<br>easement and maintenance of the easement of<br>Skiyou Ranch, located at 26910 Duffy Road, Sedro<br>Wooley, Washington, 98284 as owned by Tarie and<br>Lonn Benson (hereinafter "Bensons"), with Skiyou<br>Ranch, Bensons, Forst of the Future and/or<br>Bonneville Power Administration (BPA), and 2. All<br>communications with Skiyou Ranch, Mr. and Mrs.<br>Benson or Forest of the Future. This shall include<br>but not be limited to all documents including notes,<br>phone records, reports and memorandums<br>generated by BPA or by Jacob Grinolds and Robert<br>Thompson of Forest of the Future. |                  | 1/7/2011   | Granted in full |
| Ginsberg, Beth              | 9/21/2010 | On behalf of Northwest RiverPartners, requesting<br>copies of the information provided by BPA in<br>response to FOIA request No. BPA-2010-00899-F.   | BPA-2010-02110-F | 10/15/2010 | Granted in part |

| Leuba, Victoria   | 9/24/2010  | Copies of the NEPA process and substantive<br>documents associated with project #200739600 -<br>Walla Walla Basinwide Tributary and Passage<br>Instream Flow.  | BPA-2010-02131-F | 11/8/2010  | Granted in full |  |
|-------------------|------------|--|------------------|------------|-----------------|--|
| van Dijk, Richard | 10/8/2010  | Requesting a copy of sections ED, IR, MA, PC and<br>Keyword Index of BPA Records Manual.   | BPA-2011-00046-F | 10/14/2010 | Granted in full |  |
| van Dijk, Richard | 10/10/2010 | 1. All BPA documents and emails discussing (b)<br>and (b) (6) retirements in the three<br>months prior to their retirement dates; 2. All BPA<br>documents and emails discussing (b) and<br>(b) (6) rehires in the three months prior to their<br>retirement dates up to one month following the<br>commence of their contract positions 3.<br>*REMOVED via email 10.13.10 4. The name(s) of<br>the officials requesting, and of those authorizing,<br>the (b) (6) and (b) contracts, and all emails<br>and other documents to and from that/those<br>official(s) discussing the ned for and terms of the<br>contracts. | BPA-2011-00056-F | 11/5/2010  | Granted in part |  |
| Fahey, Aimee      | 10/13/2010 | A copy of all my emails from my Outlook email<br>box during my tenure with BPA, 11/9/09 to<br>10/13/10.  | BPA-2011-00102-F | 11/5/2010  | Other Reasons   |  |
| van Dijk, Richard | 10/22/2010 | A copy of the mean 15 minute load for the months<br>of July and December 2009 for the following<br>transmission lines. 500KV line that goes between<br>Ostrander and Troutdale 115KV line that goes<br>between Troutdale and Sifton. (Excel<br>format/softcopy)  | BPA-2011-00121-F | 12/23/2010 | Granted in full |  |
| van Dijk, Richard | 10/22/2010 | A copy of the mean 15 minute load for the months<br>of July and December 2009 for the Mint Farm<br>generating facility that provided power to the grid<br>under the balancing authority of BPA. (Excel<br>format/softcopy)   | BPA-2011-00122-F | 1/28/2011  | Other Reasons   |  |
| van Dijk, Richard | 10/22/2010 | A copy of the mean 15 minute load for the months<br>of July and December 2009 for the generating<br>facilities at the Yale, Merwin and Swift Dams that<br>provided power to the grid under the balancing<br>authority of BPA.  | BPA-2011-00123-F | 1/19/2011  | Other Reasons   |  |

\*All requests recieved by December 10, 2010 that remain open are highlighted in yellow.

Correspondence with the requester for these cases is attached.

| van Dijk, Richard | 10/22/2010 | A copy of the mean 15 minute load for the months<br>of July and December 2009 for the Port Westward<br>generating facility that provided power to the grid<br>under the balancing authority of BPA.  | BPA-2011-00124-F | 1/19/2011  | Other Reasons   |  |
|-------------------|------------|--|------------------|------------|-----------------|--|
| van Dijk, Richard | 10/22/2010 | A copy of the mean 15 minute load for the months<br>of July and December 2009 for the Beaver<br>generating facility that provided power to the grid<br>under the balancing authority of BPA. (excel<br>format/softcopy)  | BPA-2011-00125-F | 1/19/2011  | Other Reasons   |  |
| van Dijk, Richard | 10/22/2010 | A copy of the mean 15 minute load for the months<br>of July and December 2009 for the River Road<br>generating facility that provided power to the grid<br>under the balancing authority of BPA. (excel<br>format/softcopy)  | BPA-2011-00126-F | 12/20/2010 | Granted in full |  |
| Albright, Douglas | 10/26/2010 | Copies of any HOT Committee meeting agendas,<br>minutes, notes, handouts, overhead slides or other<br>reference materials from these meetings from May<br>2010 to date. Also, a copy of any tally sheets of<br>funding from DOE BPA to USACE HDC for 2009<br>and 2010. | BPA-2011-00157-F | 11/19/2010 | Granted in full |  |
| Roseberry, Robert | 11/9/2010  | A list of names and work mailing addresses for all<br>Civilian employees working for the BPA.  | BPA-2011-00234-F | 12/6/2010  | Granted in full |  |
| McCoy, Elsie      | 11/10/2010 | A copy of Contract #34945, October 2007 through<br>September 2010 Digital Angel (now Destron<br>Fering) RE: Passive Integrated Transponders for<br>Bonneville Power Administration   | BPA-2011-00240-F | 12/14/2010 | Other Reasons   |  |
| Johnson, Benjamin | 11/22/2010 | Responsive documents concerning the Augspurger<br>Mountain Radio Station Ribert Upgrade Contract,<br>Contract No. 00048810   | BPA-2011-00300-F | 1/14/2011  | Granted in full |  |

#### Bonneville Power Administration (BPA) FOIA Log for Calendar years 2006-2010

| Drach, Thomas     | 11/24/2010 | Reports that are claimed to exist, authored by BPA,<br>relating to the BPA 115KV line which runs<br>generally east to west thru southern Skamania<br>County Washington, and which eastern terminus is<br>located at Bald Mountain substation in Clickitat<br>County Washington. This is the line that serves the<br>Skamania PUD, as well as other customers. These<br>reports are relevant to claims made in an<br>adjudicative proceedings in the state of<br>Washington, thru EFSEC. Content within these<br>reports may serve to confirm or deny such claims.<br>The information is needed prior to December 10, so<br>that a response can be filed by the required<br>EFSECT deadline of December 16. |                  | 2/1/2011 | Granted in full |  |
|-------------------|------------|--|------------------|----------|-----------------|--|
| van Dijk, Richard | 12/13/2010 | Copies of the handwritten Meeting notes from the<br>ledger daybook/s or record book/s maintained by<br>Transmission Account Execuitives: Melanie<br>Jackson, Toni Timberman, Ken Johnston, Charles<br>Sweeney and Craig Hardin from all internal update<br>meetings concerning the I-5 Corridor project from<br>September 1, 2009 through day of this request.   | BPA-2011-00357-F | -        | -               |  |
| van Dijk, Richard | 12/13/2010 | Copies of the handwritten Meeting notes from the<br>ledger daybook/s or record book/s maintained by<br>Transmission Account Execuitive for Portland<br>General Electric company from all meetings with<br>PGE concerning the I-5 Corridor project. Emails to<br>or from the Transmission Account Execuitive for<br>Portland General Electric company concerning the I<br>5 Corridor project, PGE load growth, PGE system<br>reinforcements. Both requests to cover the period<br>from September 1, 2009 through day of this<br>request.  | BPA-2011-00358-F | -        | -               |  |

#### Bonneville Power Administration (BPA) FOIA Log for Calendar years 2006-2010

| Dill Distant      | 12/13/2010 | Conice of the how interview. Mosting water from the | BPA-2011-00359-F |            | 1               |  |
|-------------------|------------|---|------------------|------------|-----------------|--|
| van Dijk, Richard | 12/13/2010 | Copies of the handwritten Meeting notes from the    | BPA-2011-00359-F | -          | -               |  |
|                   |            | ledger daybook/s or record book/s maintained by     |                  |            |                 |  |
|                   |            | Transmission Account Executive for PacifiCorp       |                  |            |                 |  |
|                   |            | company from all meetings with PacifiCorp           |                  |            |                 |  |
|                   |            | concerning the I-5 Corridor project. Emails to or   |                  |            |                 |  |
|                   |            | from the Transmission Account Executive for         |                  |            |                 |  |
|                   |            | Pacific Power company concerning the I-5 Corridor   |                  |            |                 |  |
|                   |            | project, PacifiCorp load growth, PacifiCorp system  |                  |            |                 |  |
|                   |            | reinforcements. Both requests to cover the period   |                  |            |                 |  |
|                   |            | from September 1, 2009 through day of this          |                  |            |                 |  |
|                   |            | request.  |                  |            |                 |  |
|                   |            |   |                  |            |                 |  |
|                   |            |   |                  |            |                 |  |
| Calder, Carolynn  | 12/20/2010 | Exact coordinates of damaged tower in the Tiger     | BPA-2011-00384-F | 12/29/2010 | Granted in full |  |
|                   |            | Mountai Summit areas of King County,                |                  |            |                 |  |
|                   |            | Washington, due to gunfire.                         |                  |            |                 |  |
| Martinez, Ruben   | 12/20/2010 | Davis-Bacon Wage rate for a footing setter for the  | BPA-2011-00386-F | 12/22/2010 | Granted in full |  |
|                   |            | McNary-John Day Project                             |                  |            |                 |  |
| Bethers, Michael  | 12/22/2010 | All documents related to the impending fencing of   | BPA-2011-00401-F | -          | -               |  |
|                   |            | the BPA Right-of-Way located north of Gehlar        |                  |            |                 |  |
|                   |            | Ave. NW and South of Limelight Ave. NW, Salem,      |                  |            |                 |  |
|                   |            | Polk County, Oregon. To include, but not limited    |                  |            |                 |  |
|                   |            | to, documetns and/or correspondence leading to the  |                  |            |                 |  |
|                   |            | decision to construct a fence at this location,     |                  |            |                 |  |
|                   |            | timeline, and fence construction details to include |                  |            |                 |  |
|                   |            | costs.  |                  |            |                 |  |
|                   |            |   |                  |            |                 |  |
|                   |            |   |                  |            |                 |  |

| Requsters Name        | Requested Date | Request Description  | Request ID    | Closed Date | Final Disposition | Additional ID Number |
|-----------------------|----------------|--|---------------|-------------|-------------------|----------------------|
| Ducker, Treston       | 1/25/2006      | Requesting a list of all your Procurement card holders   | CBFO 2006-001 | 1/27/2006   | granted in full   |                      |
| Hammel, Matthew<br>S. | 2/16/2006      | Requesting copies of any and all Freedom of Information<br>Act (FOIA) requests submitted to the Department of<br>Energy (DOE) by Donna Wright, the Bradenton Herald, or<br>any other individual that requested documentation or<br>information pertaining to the Loral American Beryllium<br>Corporation (also known as the American Beryllium<br>Company), its predecessors and successors, located at<br>1600 Tallevast Road in Sarasota, Florida. | CBFO 2006-002 | 2/23/2006   | no records found  | F2006-00101          |
| Martin, Jr., W.T.     | 3/29/2006      | Requesting copies of the contract between Commordore<br>Advanced Sciences, Inc. and DOE ending approximately<br>12/31/00   | CBFO 2006-003 | 4/5/2006    | granted in part   |                      |

| Tomary Dandalst T   | 2/21/2007 | Dequesting a convert of one description by out  | CREO 2006 004 | 1/2/2000 | no records found |  |
|---------------------|-----------|---|---------------|----------|------------------|--|
| Torney, Randolph T. | 3/31/2006 | Requesting a copy of or a description by category and location of all documents data and tangible things          | CBFO 2006-004 | 4/3/2006 | no records Iound |  |
|                     |           | pertinent to the case and name, address and telephone   |               |          |                  |  |
|                     |           | number of persons likely to have relevant information. –  |               |          |                  |  |
|                     |           | The record search being requested is as follows. asking for   |               |          |                  |  |
|                     |           | (1) During the time period from 1956 through 1963 any   |               |          |                  |  |
|                     |           |   |               |          |                  |  |
|                     |           | documents pertaining to Engelhard or the Makepeace<br>facility in Plainville, Mass., including but not limited to |               |          |                  |  |
|                     |           |   |               |          |                  |  |
|                     |           | any documents concerning nuclear-related issued at the  |               |          |                  |  |
|                     |           | facility such s AEC regulatory decisions concerning   |               |          |                  |  |
|                     |           | Engelhard's nuclear-related activities at the facility or   |               |          |                  |  |
|                     |           | related to Engelhard's Special Nuclear Materials License.   |               |          |                  |  |
|                     |           | In addition, any documents generated by Engelhard/D.E.  |               |          |                  |  |
|                     |           | Makepeace or any federal agency or office concerning  |               |          |                  |  |
|                     |           | nuclear-related contracts or activities performed by  |               |          |                  |  |
|                     |           | Engelhard under such contracts, regardless whether the  |               |          |                  |  |
|                     |           | contract or work was for a federal entity, should be  |               |          |                  |  |
|                     |           | provided. (2) During the time period from 1980 through  |               |          |                  |  |
|                     |           | 1997 any documents related to the Engelhard/D.E.  |               |          |                  |  |
|                     |           | Makepeace facility that were generated by DOE or others   |               |          |                  |  |
|                     |           | in connection with the formerly utilized sites remedial   |               |          |                  |  |
|                     |           | action program (FUSRAP) as it pertains to the Engelhard   |               |          |                  |  |
|                     |           | Facility in Plainville, MA (3) Any documents related to a   |               |          |                  |  |
|                     |           | survey, conducted by the Oak Ridge Institute for Science  |               |          |                  |  |
|                     |           | and Education in 1997, or certain building areas at the   |               |          |                  |  |
|                     |           | Engelhard/D.E. Makepeace facility in Plainville, MA.  |               |          |                  |  |
|                     |           |   |               |          |                  |  |
|                     |           |   |               |          |                  |  |
|                     |           |   |               |          |                  |  |
|                     |           |   |               |          |                  |  |
|                     |           |   |               |          |                  |  |
|                     |           |   |               |          |                  |  |
|                     |           |   |               |          |                  |  |
|                     |           |   |               |          |                  |  |
|                     |           |   |               |          |                  |  |
|                     |           |   |               |          |                  |  |
|                     |           |   |               |          |                  |  |
|                     |           |   |               |          |                  |  |
| Hakl, Anthony R     | 4/3/2006  | Requesting copy of the DOE approved Task Order from   | CBFO 2006-005 | 4/3/2006 | granted in full  |  |
|                     |           | Task 1 from FY-2000 from contract DE-AC04-  |               |          |                  |  |
|                     |           | 85AL89446   |               |          |                  |  |

| Dancs, Anita             | 5/18/2006 | Request access to records of the grants awarded for fiscal<br>year 2004 for the Office of Science Financial Assistance<br>Program, CFDA program number 81.049. I would like<br>each grant record to include the amount awarded, the<br>name and location of the recipient (state is sufficient), the<br>program and sub-program area (e.g. 1. Basic energy<br>sciences, (a) materials sciences and engineering), the title<br>of the project and if possible, a brief description of the<br>project | CBFO 2006-006 | 5/22/2006 | no records found |  |
|--------------------------|-----------|---|---------------|-----------|------------------|--|
| Purcell, Tom             | 5/22/2006 | Requesting copies of any and all DOE procedural<br>documents which explain to DOE employees how they are<br>to respond to FOIA requests they've received and/or<br>personally processed, including how an employee is to<br>respond when his or her regional office supposedly<br>possesses none of the requested records (but the employee<br>realizes another DOE office elsewhere in the U.S. does or<br>likely does possess the requested records).   | CBFO 2006-007 | 5/30/2006 | no records found |  |
| Crawford, Sandra L.      | 5/22/2006 | Requests copy of dosimetry records and any other type of<br>"radiation document files" kept at WIPP   | CBFO 2006-008 | 5/25/2006 | denied in full   |  |
| Phannenstill,<br>Richard | 6/2/2006  | To obtain a copy of the Department of Energy's study<br>and/or report of the 500 to 550 applicants who completed<br>computer employment applications("CEA") interactive<br>interview system   | CBFO 2006-009 | 6/8/2006  | transferred      |  |
| D'Souza, Michelle        | 6/9/2006  | Copies of contract DE-AC01-02GJ79491 incumbent<br>contractor for this award is S.M. Stoller, valued at<br>approximately \$200M.   | CBFO 2006-010 | 6/12/2006 | Transferred      |  |
| Steger, Catherin         | 6/15/2006 | Send me the award fee criteria, including the performance<br>evaluation plans, for the management and operating<br>(M&O) contract for FY2006 for the Waste Isolation Pilot<br>Plant.  | CBFO 2006-011 | 6/27/2006 | granted in part  |  |
| Person, John C.          | 6/14/2006 | For documents seeking related to the structure,<br>composition, and payments of award fee amounts and/or<br>incentives from the DOE to its Y-12 Operations<br>contractor BWXT Y-12  | CBFO 2006-012 | 6/26/2006 | Transferred      |  |
| Person, John C.          | 6/14/2006 | For documents seeking related to the structure,<br>composition, and payments of award fee amounts and/or<br>incentives from the DOE to its Oak Ridge National<br>Laboratory contractor, UT-Battelle, LLC.   | CBFO 2006-013 | 6/26/2006 | Transferred      |  |

| Person, John C.          | 6/14/2006  | For documents seeking related to the structure,<br>composition, and payments of award fee amounts and/or<br>incentives from the DOE to its Oak Ridge National<br>Laboratory contractor, UT  | CBFO 2006-014 | 6/26/2006  | Transferred      |  |
|--------------------------|------------|---|---------------|------------|------------------|--|
| Glasgow, Julia C.        | 6/28/2006  | Obtaining a copy of the contract the Department of<br>Energy awarded to Duke COGEMA Stone & Webster<br>(DCS), LLC on March 22, 1999. This contract allowed<br>DCS to develop a design for the US MOX Fuel<br>fabrication Facility (MFFF). The contract also relates to<br>plutonium disposal in Russia.   | CBFO 2006-015 | 6/29/2006  | Transferred      |  |
| Bruner, Beth             | 7/6/2006   | Our primary interest is to aggregate all available Company<br>records, with all available details such as: Company<br>name, address, phone, fax, url, industry, description, sales<br>volume, revenue, amount borrowed or contracted for, tax-<br>ID number, officer name, contact name etc. whatever is<br>available in ASCII, CSV or MS Access format on CD-<br>ROM or via FTP transfer. We request data from any<br>available forms, or databases that contain Company and<br>Business information from 1990 to current. | CBFO 2006-016 | 7/14/2006  | granted in full  |  |
| Segraves, Mark           | 7/5/2006   | I hereby request a detailed summary of all laptop<br>computers that have been reported stolen, lost of missing<br>for the calendar years 2001, 2002, 2003, 2004, 2005 and<br>2006 year-to-date. The information should include, but<br>not be limited to; the title of the person the laptop was<br>issued to, whether or not the information stored on the<br>laptop, whether or not the laptop was recovered, what is<br>any disciplinary action was taken.   | CBFO 2006-017 | 8/2/2006   | granted in part  |  |
| Forwarded from<br>DOE HQ | 8/7/2006   | Request for records related to PCO, the Destiny USA project, and the Carousel Center shopping center  | CBFO 2006-018 | 8/7/2006   | no records found |  |
| Marini, Connie           | 10/11/2006 | Requesting a listing of E85 Stations (from the Alternative<br>Fuels Data Center) locations for the entire United States if<br>possible I would like the information on disk, cd or by e-<br>mail in Excel, Access, ASCII, Text or dbase format the<br>information I would like is: Station name, Phone number,<br>Location street address, Location city, Location state,<br>Location zip code, Directions, Type of access, Business<br>hours, Payment methods, Last updated, Latitude,<br>Longitude                        | CBFO 2006-019 | 10/11/2006 | Transferred      |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow. Correspondence with the requester for these cases is attached.

| Ray, Jim D.                   | 10/19/2006 | Requesting any and all documentation any government action or program referred to as Operation CHAOs  | CBFO 2006-020 | 10/19/2006 | granted in full  |  |
|-------------------------------|------------|---|---------------|------------|------------------|--|
| Ray, Jim D.                   | 10/23/2006 | Requesting any and all documentation regarding any government action or program conducted in Hobart, Indiana, U.S.A.  | CBFO 2006-021 | 10/30/2006 | Transferred      |  |
| King, Rebecca                 | 11/7/2006  | Record pertaining to an accident which occurred on 08/25/04, on US 62-180 & State Road 243, Eddy County New Mexico involving (b) (6) (Deceased) and responded to by the New Mexico State Police, Officer Justin Coom/SGT. William Jenkins   | CBFO 2006-022 | 12/6/2006  | granted in part  |  |
| Maziarz, Senator<br>George D. | 11/9/2006  | Request for all records, documents and correspondence<br>your office has had with public, private, union, federal,<br>state, county, and local government parties regarding two<br>reports: 1. November 1986 report (ORNL/TM-10076) by<br>Oak Ridge National Laboratory called Results of<br>Radiological Measurements Taken in the Niagara Falls,<br>New York Area (NF2002)<br>2. 1985 (ORNL/RASA-85/1) report by Oak Ridge<br>National Laboratory called Results of the Mobile Gamma<br>Scanning Activities in Niagara Falls, New York Area | CBFO 2006-023 | 11/22/2006 | no records found |  |
| Hanley, Jerry G.              | 12/6/2006  | Request to provide the Department with information<br>regarding stolen, lost or missing (hereinafter missing)<br>laptop computers for calendar years 2001 to date.<br>Specifically, please take action: (1) verify the numbers<br>previously reported regarding missing laptop computers;<br>(2) take all appropriate steps to locate missing laptops<br>and, if any are found adjust your numbers accordingly;<br>and (3) report your findings   | CBFO 2006-024 | 1/22/2007  | granted in part  |  |
| Wheeler, Donald J.            | 10/6/2006  | Requesting copies of any modifications, evaluations or<br>performance, task orders, or task order proposals that were<br>prepared on the contract AT29-04SR20275 Portage<br>Environmental, Inc.   | CBFO 2006-025 | 12/28/2006 | granted in part  |  |
| Wheeler, Donald J.            | 10/5/2006  | Copies of contract modifications, performance<br>evaluations, task orders and task order proposals related to<br>contract AT30-05EW03000 with Navarro Research and<br>Engineering, Inc.   | CBFO 2007-001 | 2/8/2007   | granted in part  |  |

| Hakl, Anthony R.   | 1/11/2007 | For a copy of contract DE-AC04-95AL89446 for the<br>period of September 1995 through the end of the contract.<br>Also, if not included in the above, a copy of the special<br>provisions for he contract specifying the role of the CTAC<br>Program Manager as the single point of contact with<br>DOE.   | CBFO 2007-002 | 1/31/2007 | granted in part |  |
|--------------------|-----------|---|---------------|-----------|-----------------|--|
| Nielsen, Catherine | 1/31/2007 | Copies of the U.S. Department of Energy's ten oldest<br>open or pending Freedom of Information Act (FOIA)<br>requests currently being processed or held pending<br>coordination with other agencies.  | CBFO 2007-003 | 2/6/2007  | granted in full |  |
| Schilling, Matt    | 2/8/2007  | Requesting any information regarding Velva Uniform and<br>specifically information pertaining to Project Dribble and<br>nuclear detonations Salmon and Sterling which occurred<br>in the Tatum Salt Dome 28 miles southwest of<br>Hattiesburg and four miles northeast of Baxterville in the<br>years of 1964 and 1966.   | CBFO 2007-004 | 2/15/2007 | Transferred     |  |
| Tonc, Vincent      | 1/31/2007 | Requesting your office to redact the PPPO Ten Year Site<br>Plan (TYSP) to protect sensitive information from<br>disclosure under the FOIA   | CBFO 2007-005 | 4/5/2007  | granted in part |  |
| Nielsen, Catherine | 2/15/2007 | Copies of all documents of all documents, databases (or<br>portions thereof), FOIA logs or other records that contain<br>any or all of the following information:<br>• The number of FOIA requests for expedited processing<br>received each fiscal year from FY 1998 to FY 2006.<br>• The number of FOIA request granted expedited<br>processing each fiscal year from FY 1998 to FY 2006.<br>• The number of expedited FOIA requests processed each<br>fiscal year from FY 1998 to FY 2006<br>• The processing time of each FOIA request granted<br>expedited processing from FY 1998 to 2006. (If this<br>number is not available, then please provide the date<br>received and date completed for each request.)<br>• The subject of each FOIA request for which expedited<br>processing was requested from FY 1998 to FY 2006. | CBFO 2007-006 | 2/26/2007 | granted in full |  |

| Anderson, Donnie        | 2/26/2007 | Requesting information regarding food service contract at<br>Fermi Lab in Batavia, Illinois. I am requesting a copy of<br>the current and last copy of the private food service<br>provider. I am aware that there is a blind vendor on the<br>property providing vending services. I am interested only<br>in the private food service company and their current and<br>then next recent contract. I would like to know if there is<br>a subsided being paid to the contractor and how that is<br>structured.   | CBFO 2007-008 | 2/26/2007 | Transferred      |  |
|-------------------------|-----------|--|---------------|-----------|------------------|--|
| AGE UAE, Roman          | 4/11/2007 | Requesting information about quotes for the following<br>requirement: Steel Structure of Pipe Rack and quotes for<br>price, manufacturer, weigh, volume, deliverers and mill<br>test certificates  | CBFO 2007-009 | 4/11/2007 | no records found |  |
| Kalandyk, David C.      | 5/18/2007 | regarding a Union organization releasing or publishing the<br>medical status and attendance irregularities to its<br>members. This is one time incident. The organization<br>never asked for the employees approval or consent, and<br>was done with malicious intent. This employee was<br>subsequently, probably indirectly, eventually disciplined<br>by the company he is employed. Would this constitute a<br>violation of the Privacy Act? The work status and<br>attendance of an individual is not something that that the<br>employees would have a need to know. | CBFO 2007-010 | 5/18/2007 | Transferred      |  |
| -                       | 6/10/2007 | Requesting an electronic copy of the FOIA Case Log for<br>your office for the time period FY2004 and FY2005 and<br>FY2006 and FY2007-to-date.  | CBFO 2007-011 | 6/28/2007 | granted in part  |  |
| Rose, Michael<br>Warren | 7/7/2007  | Requesting a copy of the job vacancy announcement that<br>the Carlsbad Field Office (CBFO) of the U.S. Department<br>of Energy published via the Office of Personnel<br>management web site to advertise for the position of<br>CBFO chief counsel (attorney/adviser) in early 2004.   | CBFO 2007-012 | 8/27/2007 | granted in full  |  |

| Isaac, Jacques    | 8/3/2007   | <ul> <li>We are a Milling Company engaged in Processing Boric<br/>Acid: Our NAICS Code for this material are 32588 &amp;<br/>212391</li> <li>Under the Freedom of Information Act, our company<br/>needs to know.</li> <li>(a) The names and contact persons in charge of<br/>purchasing this item for DOE?</li> <li>(b) Quantity purchased for the last two years</li> <li>(c) Total set a die for 8 (A)m, small disadvantaged firm<br/>and hub zone</li> </ul>   | CBFO 2007-013 | 9/18/2007  | 8/13/2007<br>acknowledgement letter,<br>8/13/2007 e-mail sent to<br>contractors, 9/18/2007 final<br>letter sent no records found |  |
|-------------------|------------|--|---------------|------------|--|--|
| Dent, Loren       | 8/13/2007  | Requesting information regarding legal representation for<br>the Department of Energy by New Mexico attorney Pete V<br>. Domenici, Jr. Mr. Domenici represented the FDOE for<br>waste-permitting matters surrounding the Waste Isolation<br>Pilot Plant Program (WIPP) in Carlsbad, New Mexico.<br>I am interested in knowing what Mr. Domenici was/is<br>compensated for his services as legal representative for the<br>DOE.   | CBFO 2007-014 | 9/17/2007  | granted in part  |  |
| (b) (6)           | 8/29/2007  | Requesting a copy of his application in response to job<br>announcement 04-CB-002 during the announcement's<br>open period, March 3-23, 2004.  | CBFO 2007-015 | 9/19/2007  | granted in part  |  |
| Uppalli, Rajitha  | 9/24/2007  | Please provide all clearly releasable sections A through J of incumbent contract #DE-AC29-01-AL66444 including statement of work.  | CBFO 2007-016 | 11/16/2007 | granted in part  |  |
| Marksteiner, Kyle | 10/25/2007 | Make available to me for inspection and/or copying the<br>following documents: (1) The current official policy of<br>the Department of Energy's Carlsbad Field Office on<br>torus, professional visits or other trips through the<br>underground repository at the Waste Isolation Pilot Plant.<br>Information on when this policy was implemented. (2)<br>The total number of torus, professional visits or other<br>guided trips that have occurred in the underground<br>repository at the Waste Isolation during 2007.<br>Specifically, a tour refers to a visit underground by any<br>individuals not employed directly with the Waste Isolation<br>Pilot Plant. (3) The number of individuals present in each<br>tour, the general affiliation of such groups, and their<br>nationality if outside of the United States. | CBFO 2007-017 | 11/7/2007  | granted in part  |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Marksteiner, Kyle | 10/31/2007 | Make available to me for inspection and/or copying the<br>following documents: (1) The current official policy of<br>the Department of Energy's Carlsbad Field Office on<br>torus, professional visits or other trips through the<br>underground repository at the Waste Isolation Pilot Plant.<br>Information on when this policy was implemented. (2)<br>The total number of torus, professional visits or other<br>guided trips that have occurred in the underground<br>repository at the Waste Isolation during 2007.<br>Specifically, a tour refers to a visit underground by any<br>individuals not employed directly with the Waste Isolation<br>Pilot Plant. (3) The number of individuals present in each<br>tour, the general affiliation of such groups, and their<br>nationality if outside of the United States. | CBFO 2007-018 | 11/7/2007 | withdrawn        |  |
|-------------------|------------|--|---------------|-----------|------------------|--|
| Winn, Pete        | 2/1/2008   | All correspondence, memoranda, documents, reports,<br>records, statements, audits, lists of names, applications,<br>diskettes, letters, calendars or diary logs, facsimile logs,<br>call sheets, tape recordings, video. movie recordings,<br>notes, chars, photographs, electronic mail and other<br>documents sand things that refer or relate to the<br>"chemtrails" or "geoengineering" research of any other<br>process for weather modification undertaken by the U.S.<br>Department of Energy, or any of its constituents.  | CBFO 2008-001 | 3/14/2008 | no records found |  |
| Halliwell, Steve  | 3/28/2008  | Copies of documents CBFO Waste Certification Audit reports for the ANL-E site for 2002 and 2003.   | CBFO 2008-002 | 4/9/2008  | granted in part  |  |
| Halliwell, Steve  | 3/28/2008  | Copies of documents CBFO Waste Certification Audi<br>reports for the INL site for 2005, 2006 and 2007  | CBFO 2008-003 | 4/8/2008  | granted in part  |  |

| Castelli, Elise       | 3/7/2008  | Copies regarding information regarding the 10 cost-plus-  | CBFO 2008-004 | 7/3/2008 a   | granted in part |  |
|-----------------------|-----------|---|---------------|--------------|-----------------|--|
| Castelli, Elise       | 5/7/2008  | copies regarding information regarding the to cost-pus-<br>award-fee contracts with the highest dollar value that are<br>active in the Department of Energy, requested copies of<br>award fee plans, work assignments completion reports,<br>and Performance Evaluation Board documentation<br>concerning the top 10 cost-plus-award fee contracts issued<br>by the department. In addition I request a detailed<br>accounting of what has been spent on each contract to<br>date. Please include an accounting of the award or<br>incentive fees paid to each contractor and indicate what<br>work the award fee was attached to. Also included the<br>maximum amount of ward or incentive fees available to<br>be paid on each contract. If applicable, include an<br>accounting of penalties paid by each contractor for poor<br>work and note which work that penalty was paid for. |               | //3/2008 g   | ranted in part  |  |
| Jones, Lydia Ann      | 7/15/2008 | Access to and copies of the following:<br>c) Any other agreement, federal contract, grant, loan, or<br>cooperative agreement together with any related<br>amendments, modifications, and/or extensions awarded by<br>the DOE to WGI within the past five years;<br>e) Any bid proposal, grant application or loan application<br>submitted to the DOE within the past five years by WGI<br>which resulted in an award of a contract, grant, loan, or<br>cooperative agreement;<br>f) Any correspondence, meeting notes, memoranda, press<br>release, electronic messages, or any other document<br>describing WGI's obligations under its agreement with or<br>award from the DOE.  | CBFO 2008-005 | 07/16/2008 V | Vithdrawn       |  |
| VanDermark,<br>Steven | 7/3/2008  | 1) Names and contact information of companies &<br>(contact person/s) currently purchasing sweet light crude<br>oil for the Petroleum Strategic Oil Reserve. 2) Names &<br>contact information of persons in charge of purchasing<br>coal for the DOE & How much coal they are looking for.   | CBFO 2008-006 | 7/11/2008 n  | o records found |  |

| Logen, Coby | 8/3/2008 Requesting information from the Department of Energy | CBFO 2008-007 | 9/4/2008 no records found |  |
|-------------|---|---------------|---------------------------|--|
| Logen, Coby |   | CBF0 2008-007 | 9/4/2008 no records round |  |
|             | records I am seeking are descriptions of all mailing lists    |               |                           |  |
|             | requested from DOE field offices since January 1, 2003.       |               |                           |  |
|             | Specifically, you were interested in the following            |               |                           |  |
|             | information:  |               |                           |  |
|             | 1. Date request was made;                                     |               |                           |  |
|             | 2. Type of mailing list requested;                            |               |                           |  |
|             | 3. Requester's name;  |               |                           |  |
|             | 4. Name of company the requester is affiliated with, if       |               |                           |  |
|             | any;  |               |                           |  |
|             | 5. The purpose the mailing list was requested for;.           |               |                           |  |
|             |   |               |                           |  |
|             | 6. Whether the agency provided the mailing list and if an     | У             |                           |  |
|             | information was redacted and under what exemption of          |               |                           |  |
|             | the FOIA;   |               |                           |  |
|             | 7. Kinds of data provided;                                    |               |                           |  |
|             | 8. Total number of individuals whose data was provided        | ;             |                           |  |
|             | and   |               |                           |  |
|             | 9. Total FOIA processing fees charged to the requester.       |               |                           |  |
|             | ······································                        |               |                           |  |
|             |   |               |                           |  |
|             |   |               |                           |  |
|             |   |               |                           |  |
| L           |   |               |                           |  |

| Dick, Anna | 8/28/2008 Requested the name, title, mailing address (including suite CBFO 2008-00 | 08 9/24/2008 no records found |
|------------|--|-------------------------------|
|            | and room numbers of office identification), facsimile                              |                               |
|            | number, and e-mail address for person in the following                             |                               |
|            | positions in your agency or department and each sub-                               |                               |
|            | agency or major operating component, regional office,                              |                               |
|            | district office, area office or other major establishment                          |                               |
|            | within your agency or department: :  |                               |
|            | 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. Personnel Offices/Employee Relations Offices/Labor                              |                               |
|            | Relations Offices;   |                               |
|            | a. Chiefs of Staffing  |                               |
|            | b. Chiefs of Labor Relations   |                               |
|            | c. Chiefs of Employee Relations  |                               |
|            | 8. General Counsel Offices;  |                               |
|            | a. 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.                                  |                               |
|            |  |                               |
|            |  |                               |
|            |  |                               |
|            |  |                               |
|            |  |                               |

| Drake, Ingrid | 5/13/2008 | <ul> <li>Please provide the following, incrementally and as documents become available:</li> <li>1. The final draft of the contract closeout of the University of California Contract with U.S. Department of Energy for the management oversight of the Los Alamos National Laboratory (W7405ENG36).</li> <li>2. The results of the settlement for the suspension of work at Los Alamos National Laboratory, and the costs of that stand-down, that as directed on July 16, 2004.</li> <li>3. Results of all DOE IG cost-incurred audits that were performed on conjunction with the settlement for the July 16, 2004 suspension of work.</li> <li>4. Results of all DOE IG cost-incurred audits for 2003-2006.</li> <li>5. Any questionable and unallowable costs that the University of California would have to reimburse to the U.S. Department of Energy for the management oversight of the Los Alamos National Laboratory: <ul> <li>a. by year for 2003-2006; and</li> <li>b. if it is the result of a DOE OIG Cost Incurred Audit.</li> </ul> </li> </ul> | CBFO 2008-009 | 10/10/2008 | granted in full |  |
|---------------|-----------|--|---------------|------------|-----------------|--|
| Hancock, Don  | 4/7/2009  | Current contracts with Visionary Solutions, LLC and<br>CAST Specialty Transportation Incorporated, for<br>transportation services for the Waste Isolation Pilot Plant<br>(WIPP)  | CBFO 2009-001 | 5/19/2009  | granted in part |  |

| Hirsch, Robert A. | 6/29/2009 | <ol> <li>All documents dated from February 2001 to the present relating or referring to any labor disputes that have delayed completion of federal construction projects costing \$25 million or more during the time period referenced above.</li> <li>(2) All documents dated from February 2001 to the present relating or referring to any difficulties asserted by contractors in predicting labor cost and/or interruptions in the supply of labor that have occurred on federal construction contracts costing \$25 million or more, which has threatened the efficient or completion of such projects during the time period referenced above.</li> <li>(3) All documents dated from February 2001 to the present relating or referring to any lack of coordination among employers on federal construction projects costing \$25 million or more, which has threatened the efficient or timely completion of such projects during the time period referenced.</li> <li>(4) All documents dated from February 2001 to the present relating or referring to any uncertainty about the terms and conditions of employment of various groups of workers, which has threatened the efficient or timely completion of federal construction projects costing \$25 million or more during the time period referenced.</li> <li>(5) All documents dated from February 2001 to the present relating or referring to any uncertainty about the terms and conditions of employment of various groups of workers, which has threatened the efficient or timely completion of federal construction projects costing \$25 million or more during the time period referenced.</li> <li>(5) All documents dated from February 2001 to the present relating or referring to any frictions or disputes regarding coordination among contractors and/or terms and conditions of employment, resulting from the absence of an agreed upon resolution mechanism, that have</li> </ol> | CBFO 2009-002 | 6/30/2009 | no records found |  |
|-------------------|-----------|--|---------------|-----------|------------------|--|
|                   |           | present relating or referring to any frictions or disputes<br>regarding coordination among contractors and/or terms<br>and conditions of employment, resulting from the absence  |               |           |                  |  |
| Wilcox, Marian    | 7/23/2009 | Asking for a copy of position description to include grade<br>of all current Department of Energy Freedom of<br>Information Act and /or Freedom of Information<br>Act/Privacy Act Officers.  | CBFO 2009-003 | 8/4/2009  | granted in full  |  |

| Cole, Thomas J. | 8/3/2009  | A request to inspect documents related to the DOE<br>decision in 2000 or<br>2001 to award a contract to Westinghouse TRU Solutions<br>for operation of the<br>Waste Isolation Pilot Plant. Specifically, this is a request<br>for copies of the<br>request(s) for proposals that led to issuance of the<br>contract, Westinghouse's<br>proposal(s), the evaluation of all proposals by the DOE<br>Source Evaluation<br>Board and its report to the Selecting Official and the<br>Selecting Official's<br>decision memo.  | CBFO 2009-004 | 8/31/2009 granted in part |  |
|-----------------|-----------|--|---------------|---------------------------|--|
| Menuey, Randy   | 9/1/2009  | Asking for copies of the Navarro contract and RFT and<br>also any pertaining documents to the Navarro contract   | CBFO 2009-005 | 9/30/2009 granted in part |  |
| Hancock, Don    | 9/8/2009  | <ul> <li>Requesting the following three references used in the Supplement Analysis for WIPP Site-Wide Operations (DOE/EIS-0026-SA-07, May 2009):</li> <li>1. Baselice &amp; Associates, Inc., 2007, A Tabulation of Survey Results Among New Mexico Residents, October 30-November 5, 2007.</li> <li>2. Galloway Research Service, WIPP Environmental Justice Field Survey Report – A Field Study of the Impacts to New Mexico Residents Who Live Near WIPP Shipping Routes, July 2008.</li> <li>3. Sandia National Laboratories, 2008, Summary Report for Update to Disposal Phase Supplemental Environmental Impact Statement Transportation Analysis of the Waste Isolation Pilot Plant, AP-141, August, 2008.</li> </ul> | CBFO 2009-006 | 9/10/2009 granted in full |  |
| Epstein, David  | 9/11/2009 | Requesting all records of phone calls, letters, e-mails or<br>other communications between December 1, 2008 and<br>June 9, 2009 from members of Congress or their staff<br>members to the Department of Energy regarding<br>provisions or potential future provisions of the American<br>Recover and Reinvestment Act that deal with nuclear<br>cleanup sites.   | CBFO 2009-007 | 9/15/2009 Withdrawn       |  |

| Epstein, David | 9/11/2009 | Requesting any and all records of phone calls, letters, e-<br>mails or other communications between December 1,<br>2008 and February 18, 2009 from employees or officials<br>of or lobbyists for private contractors involved in nuclear<br>cleanup to the Department of Energy regarding provisions<br>or potential provision of the American Recovery and<br>reinvestment Act.   | CBFO 2009-008     | 9/15/2009  | Withdrawn              |  |
|----------------|-----------|--|-------------------|------------|------------------------|--|
| Menuey, Randy  | 9/28/2009 | Requesting current contract for Navarro, Transition Plan<br>and also the Scope of Work documents.  | CBFO 2009-009     | 11/16/2009 | granted in part        |  |
| Menuey, Randy  | 10/1/2009 | Requesting the transportation contracts  | CBFO-2010-01252-F | 10/29/2009 | Granted/Denied in Part |  |
| Ludwig, Mark   | 2/23/2008 | Requesting copies of all documents and information in<br>regards to the John Boyd and Zachary Ives request for<br>information (reference any request for information from<br>the law firm of Freedman Boyd Daniel Hollander &<br>Goldberg P.A.), also copies of all documents and<br>information that have been provided to Mr. Boyd and his<br>law firm, including all documents provided to Ms. Patricia<br>Susan Gingrich (AB# 208288). You have requested any<br>and all records, to include all communications held by the<br>Office of Inspector General to include its Office of<br>Investigations, Office of Counsel, and all other<br>subdivisions, which include any information associated<br>with my name, in part or whole, and/or any of my<br>identifying information and that of Mr. Patrick Daniel<br>ONeill (AB#15166). This also includes any records<br>pertaining to reports or other information issued or<br>received by the DOE OIG, DOE and NNSA in regards to<br>information pertaining to the Bay Report, the Wood<br>Wisdom Report and any correspondence, reports or other<br>information the DOE OIG provided to any congressional<br>inquiries. | CBFO-2010-01253-F | 12/21/2009 | Granted/Denied in Part |  |
| Plumer, David  | 2/4/2010  | Asking for IT Managers of all the IT projects at the<br>Department of Energy   | CBFO-2010-01257-F | 2/4/2010   | Granted in full        |  |
| Vyowitz, Alice | 3/2/2010  | Requesting copies of Consultation and cooperative<br>Agreement between the Department of Energy and the<br>State of New Mexico with the following initial agreements<br>dated November, 1984, August 1987 and June, 1988.  | CBFO-2010-01258-F | 3/3/2010   | Granted in full        |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Chapman, Donna    | 3/31/2010 | Requesting copies of (1) Any and all reports received by<br>the Department of Energy from Cetane Energy, LLC; and<br>(2) Any and all reports produced and/or filed by the<br>Department of Energy regarding money given to Cetane<br>Energy, LLC from Waste Isolation Pilot Plant (WIPP)<br>Acceleration Funds   | CBFO-2010-01259-F | 4/9/2010  | Other Reasons   |  |
|-------------------|-----------|--|-------------------|-----------|-----------------|--|
| Tate, J.          | 4/22/2010 | Provide an accounting for the last three (3) years on how<br>the Department of Energy expended WIPP Acceleration<br>Funds.   | CBFO-2010-01330-F | 5/6/2010  | Granted in full |  |
| Hincke, Kristin   | 4/9/2010  | Requesting Annual Performance Evaluations Reports for<br>contract years 2009, 200S, 2007, 2006, 2005 for the<br>following DOE prime contracts. WTS - WIPP Carlsbad,<br>NM CWI - Idaho Cleanup Project (ICP) WVES - Interim<br>Ends State Contract - West Valley, NY.   | CBFO-2010-01413-F | 5/6/2010  | Denied in full  |  |
| Tate, J.          | 4/22/2010 | Provide an accounting for the last three (3) years on how<br>the Department of Energy expended WIPP Acceleration<br>Funds  | CBFO-2010-01414-F | 5/6/2010  | Other Reasons   |  |
| Menuey, Randy     | 5/20/2010 | Requesting all documents concerning the auction services<br>for the Department of Energy Waste Isolation Pilot Plant.  | CBFO-2010-01459-F | 5/24/2010 | Other Reasons   |  |
| Williams, Brian   | 6/1/2010  | Requesting any and all information pertaining to the use<br>of asbestos-containing materials during the construction,<br>maintenance and repair of buildings or other facilities at<br>Sandia National Labs in Albuquerque, between 1952 and<br>1980. The type of information I seek includes any<br>invoices, bill of materials, approved vendor lists,<br>specifications, drawings, maintenance catalogs, abatement<br>records, etc. | CBFO-2010-01531-F | 6/3/2010  | Other Reasons   |  |
| Marini, Connie    | 5/24/2010 | Requested a lisiting of location addresses as well as<br>latitude/longitude for all the facilicies included in the<br>Annual Transuranic Waste Inventory Report  | CBFO-2010-01642-F | 6/24/2010 | Granted in full |  |
| Michaels, Kenneth | 6/28/2010 | Requesting copies of a cooperstive agreement from 1978<br>that apparently made the Environmental EvaluationGroup a<br>parat of the Environmental Improvem4nt Division of the<br>New Mexico Health and Environment Department,<br>although it cotinued to be funded entirely by the DOE.<br>The numbe rof the docuemnt is cooperative Agreement<br>No. DE-AC04-79AL10752  | CBFO-2010-01709-F | 7/2/2010  | Granted in full |  |
| Schatz, Bev       | 7/28/2010 | Requested credit card holders for Department of Energy.  | CBFO-2010-01821-F | 7/30/2010 | Granted in full |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Johnson, Cheyenne | 7/30/2010 | Requesting a clearly releasable copy of the Washington<br>TRU Solutions (WTS) LLC#DE-AC04-AL66444 basic<br>awarded contract, including the statement of work. | CBFO-2010-02069-F | 9/14/2010 | Granted/Denied in Part |  |
|-------------------|-----------|---|-------------------|-----------|------------------------|--|
| Luskin, Robert    | 9/10/2010 | Copies of all e-mail correspondence between Thomas T.<br>Tiller and Rhonda M. tiller during the 2008 calendar year.   |                   | 9/28/2010 | Other Reasons          |  |

| Requsters Name   | Requested Date | Request Description   | Request ID | Closed Date | Final Disposition | Additional ID Number |
|--|----------------|---|------------|-------------|-------------------|----------------------|
| Stevenson, John  | 1/31/2006      | Various records re: the Molecular Foundry, Buildings 67 at LBNL   | СН-06-05   | 4/26/2006   | Granted in full   |                      |
| Guerra, Diane,<br>Environmental &<br>Engineering Consultants | 1/31/2006      | All environmental records provided for Cedar Swamp<br>Road, Jericho, New York, District 2403, Etion 17, Block<br>10, Lot 2  | CH-06-07   | 2/13/2006   | Withdrawn         |                      |
| Purcell, Tom   | 1/31/2006      | Names of DOE employees, DOE contractors, and<br>designated as "Line 1" workers at the Iowa Ordinance<br>Plant between 3/1/49 - 12/31/74 and names of all DOE<br>employees, DOE contractors and subcontractors working<br>as in support of Iowa Ordinance Plant Line 1 Operations<br>5/1/48 - 3/31/49                            | CH-06-08   | 2/3/2006    | Transferred       |                      |
| Santos, Rose, FOIA<br>Group, Inc.                            | 5/23/2006      | Documents pertaining to contract #DE-SC02-<br>98CH10886. Source selection/bus clearance memo,<br>winning proposal, Co J&A and/or D&F, Abstract of<br>offerors, contractor performance reports, award fee<br>letters, subcontracts/subcontracting plan, monthly/annual<br>contractor rpts., docs re: safety or other violations. | CH-06-09   | 7/12/2006   | Granted in full   |                      |
| Skelley, Lynne,<br>Fedsources, Inc.                          | 6/6/2006       | Releasable copy of the basic contract, including SOW for the IT Services (RSIS) contract.   | СН-06-10   | 6/12/2006   | Granted in full   |                      |
| Steger, Catherine  | 6/13/2006      | Award fee criteria and PEMPS for ANL, BNL, LBNL, FNAL, SLAC   | СН-06-11   | 7/12/2006   | Granted in full   |                      |
| Perez, Loreylys  | 3/29/2006      | Contract AC02-94CE50389   | CH-06-12   | 7/10/2006   | Granted in part   |                      |
| Rusch, Christopher, NAC<br>International                     | 5/16/2006      | Detailed information regarding specifics in report<br>"Project Final Report for the Decontamination and<br>Decommissioning of the Building 310 Retention Tank<br>Facility"  | CH-06-13   | 8/16/2006   | Withdrawn         |                      |
| Santos, Rose, FOIA<br>Group, Inc.                            | 5/17/2006      | Contract #DE-AC02-03DP00354 for transport sys.,<br>transport serv., tech sup for shipment of tritium<br>producing burnable absorner rods - TPBars awarded to<br>NAC International - Contract W/SOW and releasable<br>pricing  | CH-06-14   | 8/10/2006   | Granted in part   |                      |
| Steger, Catherine  | 6/13/2006      | Award Fee criteria, perf. Eval. Plans for PNNL, Thomas Jefferson  | CH-06-15   | 6/28/2006   | Transferred       |                      |
| Greene, Robert   | 6/26/2006      | New contract B/W URA and Levy Security Services SF<br>98 submitted to DOL   | СН-06-16   | 7/26/2006   | Granted in full   |                      |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow. Correspondence with the requester for these cases is attached.

| Pensinger, Emiko  | 6/29/2006  | Copy of all releasable portions of report issued around 12/13/2004, related to workplace violence complaint filed on 8/26/2004, including all affidavits and findings and all original and revised witness statements   | CH-06-17 | 8/4/2006   | Granted in part  |
|---|------------|---|----------|------------|------------------|
| Glasgow, Julia  | 7/6/2006   | Copy of the MOX contracts for US and Russia   | CH-06-18 | 7/12/2006  | Granted in full  |
| Hollibaugh, Ross  | 7/17/2006  | Documents related ro reported and/or treated injuries of<br>and/or DOE employees that occurred on ANL within last<br>48 months that were not "work-related."  | CH-06-19 | 7/17/2006  | No records found |
| Huheey, John  | 7/24/2006  | Dopy of contract B/W ANL and Sodexho relative to<br>cafeterias, vending services, catering services, or retail<br>food services at ANL  | CH-06-20 | 9/5/2006   | No records found |
| Hood, Ken, Technology<br>Training Corporation                                   | 7/31/2006  | Org chart, phone book, key personnel  | CH-06-21 | 7/31/2006  | Granted in full  |
| Perez, Loreylys   | 8/10/2006  | All reports submitted by FORD to DOE related to<br>Contract DE-AC02-94CE5038  | СН-06-22 | 11/16/2006 | Granted in full  |
| Rusch, Christopher, NAC<br>International  | 8/23/2006  | Documents regarding decontamination & decommissioning Building 310  | СН-06-23 | 2/7/2007   | Withdrawn        |
| Butler, James, Smith,<br>Currie & Hancock                                       | 9/8/2006   | Documents regarding Building 811 UST and soil<br>remediation  | СН-06-24 | 12/31/2006 | Granted in full  |
| Person, Michael, Input  | 9/8/2006   | Documents pertaining to solicitation 94122  | СН-06-25 | 10/6/2006  | No records found |
| Stebbings, James  | 9/15/2006  | Documents relating to settlement agreement  | CH-06-26 | 10/13/2006 | No records found |
| McMahon, James  | 9/15/2006  | Personnel/exposure records concerning requester and other individuals   | СН-06-27 | 11/28/2006 | Granted in full  |
| Silva, Byron  | 10/3/2006  | Documents regarding hazardous waste cleanup   | CH-06-28 | 3/4/2007   | Withdrawn        |
| Maul, Tiffany, Data<br>Security, Inc.   | 10/6/2006  | Princeton Plasma Physics Lab - Organization chart and telephone directory   | СН-06-29 | 10/11/2006 | Granted in full  |
| Feldman, Frederick  | 10/10/2006 | Any contracts awarded, and contractual payments to John<br>Keny & Company for construction and excavation work<br>performed within the last five years. Any contract and<br>payments for construction and excavation work by John<br>Keno & Company as a subcontractor within the last five<br>years. | CH-06-30 | 11/3/2006  | No records found |
| Feldman, Frederick,<br>Metropolitan Water<br>Reclamation District of<br>Chicago | 10/10/2006 | Any contracts and contractual payments for excavation<br>work performed by Prinmar Corporation within last five<br>years, and any contract and payments for construction<br>and excavation work performed by Prinmar Corp. a<br>subcontractor within the last five years.                             | CH-06-31 | 10/30/2006 | No records found |

| (b) (6)                                       | 10/16/2006 | Criteria and grading for "Merit Staffing Committee"<br>review, and grading/selection sheets for candidate for<br>executive position.  | CH-06-32     | 10/26/2006 | Granted in full  |
|---|------------|---|--------------|------------|------------------|
| Thomas, Dennis                                | 10/18/2006 | All LBL employment and facility records pertaining to<br>his father, (b) (6) to substantiate<br>EEOICPA claim his father had initiated prior to his<br>death.   | CH-06-33     | 10/31/2006 | Granted in full  |
| Valle, Evaristo                               | 10/24/2006 | June 2006 Stanford Site office survey and notes/findings/recommendations  | CH-06-34     | 11/22/2006 | Withdrawn        |
| Shively, Chaz                                 | 11/6/2006  | Any and all information regarding "Blue Sun Biodiesel"<br>receiving any public funds (Award No. FG-02-<br>03ER83613)  | CH-07-01     | 12/11/2006 | Granted in full  |
| Skelley, Lynne,<br>Fedsources, Inc.           | 11/16/2006 | All clearly releasable portions of the contract awarded<br>solicitation #RFP106508 under the support for the<br>material conversion and consolidation (MCC) program,<br>including the Statement of Work   | CH-07-02     | 12/11/2006 | No records found |
| Person, Michael, Input                        | 12/7/2006  | Front page of contracts awarded to CNI Information<br>Technology LLC under the information technology<br>support services for the Chicago Operations Office   | CH-07-03     | 1/19/2007  | Granted in part  |
| Purcell, Tom                                  | 12/13/2006 | The names of any and all DOE employees or contractor<br>or subcontractor employees who worked at Ames in one<br>or more of the following facilities/locations: Chemistry<br>Annex 1 (a/k/a "The Old Woman's Gymnasium" and<br>"Little Ankeny"), Chemistry Annex 2, the Chemistry<br>Bldg. (AKA Gilman Hall), the Research or Mettalurgic<br>Bldg. | CH-07-04     | 3/6/2007   | Withdrawn        |
| Connelly, Kaitlynn, Input                     | 1/31/2006  | Contract, attachments and exhibits,<br>task/delivery/purchase orders, and list of proposal<br>submitters to AC02-01CH11028 w/RSIS   | HQ-06-00008  | 2/3/2006   | Granted in full  |
| Numrych, David, Bonner,<br>Kiernan, et al     | 3/3/2006   | Any and all environmental documents, emails, reports<br>over the last 10 years (20 years for the former hazardous<br>waste management facility).  | HQ-06-00064  | 5/5/2006   | Granted in full  |
| Crawford, Sandra                              | 3/22/2006  | Copies of exposure records maintained on deceased father, (b) (6) who was employed by Ames Lab.   | HQ-06-00097X | 4/13/2006  | Granted in full  |
| Shah, Sanjiv, Rio<br>Technical Services, Inc. | 3/22/2006  | Contract AC02-99CH10888   | HQ-06-00108  | 5/1/2006   | Withdrawn        |
| Costa, Sandy                                  | 3/22/2006  | From 1/1/95 to 12/31/05 list of all successful job<br>applicants, position title, grade, gender, race, age, was<br>hired from another federal agency or from outside the<br>federal sector  | HQ-06-00129  | 5/1/2006   | Withdrawn        |

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| Carrigan, Alisa                                   | 3/24/2006  | Any docs pertaining to the International School of<br>Nuclear Science and Engineering held annually at ANL<br>from 1955-1965. Specifically, lists of countries that sent<br>students, names of Argonne staff who taught, course<br>materials, syllabi lists, descriptions, etc.   | HQ-06-00151 | 10/20/2006 | Granted in part  |
|---|------------|---|-------------|------------|------------------|
| Loop-Lyman, Mary                                  | 4/10/2006  | Dosimetry records 1973 to 1979, DOE site visitor records 1973-1979 for father (b) (6)   | HQ-06-00178 | 6/20/2006  | No records found |
| Skelley, Lynne,<br>Fedsources, Inc.               | 5/3/2006   | Copy of a contract awarded to Hytec, Inc. for solicitation<br>#BSABAA06001, for the engineering design study for<br>the Phoenix Silicon Vertex Detector (VTX) Program   | HQ-06-00183 | 5/22/2006  | No records found |
| Santos, Rose, FOIA<br>Group, Inc.                 | 5/31/2006  | Copy of DE-AC02-03DP00354   | HQ-06-00322 | 6/7/2006   | Withdrawn        |
| Santos, Rose, FOIA<br>Group, Inc.                 | 5/31/2006  | Identical to CH-06-09   | HQ-06-00328 | 6/6/2006   | Withdrawn        |
| Girardeau, Richard, Huie,<br>Fernambucq & Stewart | 7/11/2006  | All docs related to any grant regarding work funded by<br>Tensor Technologies under Contract No. Z21STE and<br>Contract No. DE-AC02-05CH11231   | HQ-06-00372 | 8/17/2006  | No records found |
| Donegan, Ed                                       | 7/17/2006  | Communications between the Human Genome Project or<br>its committee or Francis Collins and Bruce Lahn or any<br>member of his team at the University of Chicago<br>regarding any use of or change in public funding for<br>projects related to the study of ASPM and abnormal<br>spindle-like microcephaly in populations, or statements<br>to Lahn on the research area. | HQ-06-00439 | 8/10/2006  | No records found |
| Hall, Victoria, Law<br>Office of Victoria Hall    | 9/20/2006  | Response letter for FOIA Request F2005-00685 from<br>Kevin Russell and identity of person who took notes on<br>request  | HQ-06-00572 | 10/16/2006 | Granted in full  |
| Wheeler, Donald J.                                | 12/28/2006 | -   | HQ-06-00604 | 2/23/2007  | Granted in full  |
| Henderson-Brown, Zakia,<br>Unitehere              | 11/29/2006 | Bid proposals with any amendments, attachments or<br>exhibits; contracts with any amendments, attachments ore<br>exhibits; reports, including monthly, quarterly, or annual<br>financial statements; purchase orders; correspondence,<br>including memos, letters and electronic communications<br>relating to Guckenheimer Enterprises at Argonne<br>National Lab        | HQ-06-00670 | 1/22/2007  | Exemption 6      |

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| Dininny, Shannon, The<br>Associated Press                | 11/20/2006 | All documents showing revenue or funds from all sources<br>dedicated to Lewis & Clark bicentennial activities,<br>exhibits or events between the years 1993-2006 by the<br>US Dept of Energy   | HQ-06-00678 | 12/28/2006 | Granted in full                  |
|--|------------|--|-------------|------------|----------------------------------|
| Miller, Kelly, Fedsources                                | 1/3/2007   | Section A (the cover page) of the Iowa State University<br>Contract (from Solicitation #DERP0206CH11358) for<br>the selection of a M&O Contract fro the Ames<br>Laboratory, Awarded December 4, 2006.  | CH-07-06    | 1/4/2007   | Granted in full                  |
| Tivin, Paul, Horiba Jobin<br>Yvon                        | 1/23/2007  | Original request narrowed in 1/17/07 letter from<br>requester: The "Quotation Pricing Sheet" from J.A.<br>Woolam Inc., Suite 102, 645 M Street, Lincoln, ME<br>68508 relating to request for quotation number<br>JM110421 at Brookhaven National Lab, Due Date July<br>26, 2006  | CH-07-07    | 2/9/2007   | No records found                 |
| Brown, Michael C., Law<br>Offices of Michael C.<br>Brown | 1/16/2007  | Payment/performance bond for project at Argonne<br>National Laboratory relating to GC/Principal Bulley &<br>Andrews  | CH-07-08    | 1/19/2007  | No records found                 |
| Zaideman, Robert J.,<br>Zaideman & Esrig, PC             | 1/25/2007  | Any contract with West Elsdon Electric Co., Inc. or<br>Enger Vavra, Inc., for work being performed by those<br>two entities under those contracts; all correspondence,<br>notes, permits, witness statements, analyses, test reports,<br>investigative reports, and other docs   | CH-07-09    | 4/26/2007  | Granted in part                  |
| Anderson, Donnie   | 2/28/2007  | Food service contracts at Fermilab, related documents,<br>other documents regarding subsidies paid to food service<br>providers and equipment loaned to food service providers<br>at Fermi   | CH-07-11    | 7/11/2007  | Granted in full                  |
| Person, Michael, Input                                   | 3/20/2007  | All contracts awarded to CNI Information Technology,<br>including awarded contract, all related attachments and<br>exhibits, all task/delivery/purchase orders, and a list of<br>proposal submitters   | CH-07-12    | 3/21/2007  | Withdrawn                        |
| Casto, Carrie, Ohio State<br>University                  | 4/19/2007  | All records related to DOE STTR award DE-FG02-<br>04ER86204 entitled "Multi-Gigabit OS Bypass System<br>for Grid" PI & Business Official: James Michael Awrach   | CH-07-13    | 8/10/2007  | Granted in part -<br>Exemption 4 |
| Rusch, Chris, NAC<br>International                       | 5/8/2007   | Summary documents containing a breakdown of costs<br>representing the total cost of \$5.8 million listed in the<br>report "Decontamination of Hot Cells K-1, K-3, M-1, M-<br>3, and A-1 M-Wing, Bldg. 200: Project Final report<br>Argonne National Laboratory-East" dated September<br>1996 by C.L. Cheever and R.W. Rose | CH-07-14    | 7/12/2007  | Exemption 6                      |

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| Hood, Ken, Technology<br>Training Corporation                         | 8/16/2007  | One copy of the current CH Organizational Chart, Books,<br>and any listings of key personnel by positions and/or<br>offices   | CH-07-15 | 8/16/2007  | Granted in full  |  |
|---|------------|---|----------|------------|------------------|--|
| Harrison, Mick, The 9/11<br>Working Group                             | 8/21/2007  | Any and all records relating to Rap response -<br>radiological monitoring at ground zero re: events of<br>9/11/01   | CH-07-16 | 8/23/2007  | Transferred      |  |
| Hood, Ken, Technology<br>Training Corporation                         | 8/24/2007  | One copy of Argonne National Laboratory current<br>Organizational Chart, Telephone Books, and any listings<br>of key personnel by positions and/or offices (narrowed to<br>"web links to Argonne current Org Chart, employee<br>phone directory)  | CH-07-17 | 8/29/2007  | Granted in full  |  |
| Reagan, Kelly, Berkshire<br>Life Insurance Company                    | 9/21/2007  | Re: SBIR grant - High Performance PV<br>Concentrator/Solar Energy - S.V.V. Technology<br>Innovations, Inc., 10027 E. Taron Dr., Elk Grove, CA<br>95757 - Copies of all grant documents, ie., Grant<br>Application, Award, Agreement, General T&Cs, Special<br>T&Cs, Federal Assistance Reporting Checklist and<br>Instructions, and any docs showing invoiced & PD<br>amounts | CH-07-18 | 11/21/2007 | Granted in part  |  |
| Eisman, Beth, Plug<br>Power   | 10/5/2007  | Quarterly reports #s 13, 14, 15, and 16 that were filed for DOE Contract DE-AC02-94CE50389  | CH-08-01 | 11/9/2007  | Granted in full  |  |
| Cohen, Debbie   | 10/2/2007  | Any records related to medical research that was<br>conducted during 1990-1997 at Northwestern Memorial<br>Hospital in Chicago in Prentice Hall (Women's Hospital)<br>by Dr. Michael T. Margolis (OB-GYN Dept) or other<br>doctors in OB-GYN  | СН-08-02 | 10/5/2007  | No records found |  |
| Chung, Ted, Independent<br>E-049, Northeastern<br>Illinois University | 10/5/2007  | The contract made between University of Illinois -<br>Chicago (UIC) and the Sodexho Alliance  | CH-08-03 | 10/9/2007  | Withdrawn        |  |
| Katti, Anita  | 11/21/2007 | <ol> <li>Any one doc that contains info as to the status<br/>(employment, consultin, or visitor position) under which<br/>Neeti Parashar is performing work at Fermi.</li> <li>Any<br/>accounting records that reflect payments made to Neeti<br/>Parashar or Purdue University during calendar years 2005<br/>2007</li> </ol>  | CH-08-04 | 1/24/2008  | Granted in part  |  |
| Eisman, Beth, Plug<br>Power   | 11/27/2007 | Quarterly report #5 filed for DOE Contract DE-AC02-<br>94CE50389, dated October 1995  | СН-08-05 | 12/19/2007 | Granted in full  |  |
| Franzwa, Bradley  | 12/6/2007  | Copy of the Earthpark application. This application was due on December 1, 2007   | CH-08-06 | 1/11/2008  | Granted in full  |  |

| Hennigan, Gregg, The<br>Gazette                          | 12/12/2007 | Access to and copies of all materials submitted by as part<br>of its application for the nearly \$50 million federal grant<br>for its proposed indoor rain forest and educational center<br>project in Iowa - In particular, the application materials<br>submitted to DOE by Earthpark officials on December 1,<br>2007 | CH-08-07    | 1/11/2008 | Granted in full  |
|--|------------|--|-------------|-----------|------------------|
| Beeman, Perry, The Des<br>Moines Register                | 12/19/2007 | Electronic files from Earthpark  | CH-08-08    | 1/11/2008 | Granted in full  |
| Heitshusen, Sonya, WHO-<br>TV                            | 12/14/2007 | Application and all other paperwork filed by Earthpark<br>and its representatives on December 1, 2007. The<br>application is in reference to the release of federal funds<br>earmarked by Senator Charles Grassley in 2003.  | CH-08-09    | 1/11/2008 | Granted in full  |
| Hewitt, Jr., Herman,<br>Escendent, LLC                   | 12/14/2007 | Copy of the current incumbent technical support contract for the DOE Chicago Office.   | CH-08-10    | 1/15/2008 | Granted in part  |
| Bissaillon, Kate,<br>Berkshire Life Insurance<br>Company | 12/20/2007 | Copies of any and all quarterly reports filed to date by<br>Technology Innovations, Inc., in regard to the High<br>Performance PV Concentrator   | CH-08-11    | 1/7/2008  | Granted in full  |
| Kujawski, Bryan P.,<br>Kujawski & Dellicarpini           | 12/20/2007 | Surveillance video tapes pertaining to an incident on<br>September 30, 2006 - (b) (6) motor vehicle<br>accident  | CH-08-12    | 1/23/2008 | Granted in full  |
| Uppalli, Rajitha,<br>Fedsources                          | 2/1/2007   | All clearly releasable copy of contract #DE-AC02-<br>07CH11359 (M&O contract between DOE and Fermi<br>Research Alliance), including Statement of Work  | HQ-07-00032 | 2/1/2007  | Granted in full  |
| Lowe, Randall, Davis,<br>Wright & Tremaine, LLP          | 3/20/2007  | A contract regarding deployment of a nationwide network<br>entered into in 2006, in which one party is the University<br>Corp. for Advanced Internet Development<br>("INTERNET2") and the other party(s) is/are ESNET,<br>DOE, the University of California and/or the Lawrence<br>Berkeley National Lab                 | HQ-07-00145 | 3/29/2007 | No records found |
| Witryol, Amy   | 4/30/2007  | All documents which describe or discuss: 1) Material<br>from any DOE Site, Program, Lab, and/or Technology<br>Center, to CWM Chemical Services, LLC (or affiliates)<br>hazardous waste landfill facility in Model City, NY, since<br>1/1/98, and 2) CWM Chemical Services, LLC   | HQ-07-00164 | 6/5/2007  | Withdrawn        |
| Kusmierczak, J.,<br>Simmons Cooper, LLC                  | 4/27/2007  | Records pertaining to waste disposal operations, etc. of,<br>and waste shipments from, Dow Chemical Company<br>including any contracts between Dow and their<br>customers, etc.  | HQ-07-00179 | 6/22/2007 | No records found |

| Bowers, Glen   | 11/19/2007 | John Wyley Bowers' employment record, such as Q<br>Clearance number, location of job sites where he worked,<br>name of project, top secret or non-top secret, his job title<br>and duties, any special awards, or written docs,<br>photographs, newsletters, and any and all other info. See<br>9/6/07 and 11/9/07 letters for supplemental info.                | HQ-07-00221 | 12/12/2007 | No records found |
|--|------------|--|-------------|------------|------------------|
| Caskey, William  | 7/25/2007  | Employment and other records regarding George William<br>Foster during his employment at Fermilab from 1984 to<br>2006.  | HQ-07-00546 | 8/13/2007  | No records found |
| McCallum, Andy, RAC<br>Adjustments                           | 7/25/2007  | Reports regarding an incident that occurred at ANL at<br>9700 S. Cass Ave., Bldg #202 involving (b)<br>including a formal report filed (b) (6) et<br>al. (Request was subsequently narrowed to only the final<br>investigative report related to the incident.   | HQ-07-00569 | 7/25/2007  | Granted in part  |
| Isaac, Jacques, C-Shore<br>International, Inc.               | 11/27/2007 | Boric acid info (in the process of restructuring request to make valid - currently asks questions not for records).  | HQ-07-00598 | 12/19/2007 | Withdrawn        |
| Willis, Meg, Mueting,<br>Raasch, & Gebhardt                  | 10/9/2007  | Grant abstract, dates of active funding, and date of online<br>award publication for DOE award #DE-FG02-<br>01ER15207  | HQ-07-00733 | 10/10/2007 | Granted in full  |
| Katti, Anita   | 11/8/2007  | The employment and/or consulting records for Fermi<br>employee/consultant Neeti Parashar, including any<br>accounting records - the Years 2002 - 2007.   | HQ-07-00734 | 11/15/2007 | Withdrawn        |
| Ekstein, Marlena   | 11/13/2007 | "Document establishing Department of Energy clearance<br>for <b>(D) (6)</b> who was employed as a Senior<br>Theoretical Physicist at Argonne Research Laboratories<br>in Lamont, Illinois"   | HQ-07-00795 | 11/26/2007 | No records found |
| Lenahan, Tim, CB<br>Richard Ellis                            | 11/14/2007 | All documents pertaining to the contracting with the<br>selected developer on the TCS Bldg. at ANL. Documents<br>may include an agreement for project development<br>services, development plan, facilities use agreement,<br>facility lease, ground lease, and/or other docs.   | HQ-07-00807 | 11/16/2007 | Withdrawn        |
| Numrych, David, Bonner<br>Kiernan Trebach &<br>Crociata, LLP | 2/26/2008  | E-mails and correspondence from Ms. Terri Kneitel and<br>Mr. Ricardo Rimando, Jr., from 1/01 to 1/06 related to<br>the former Hazardous Waste Management Facility<br>(FHWMF) clean up, A/K/A Haz. Waste Mgmt Facility<br>and Boneyard Waste Disposal Project. Also, copies of<br>the "3D Visualization Model" by B. Bowerman presented<br>to DOEon Nov.22, 2002. | CH-08-13    | 5/13/2008  | Granted in full  |

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| Lopalo, Christopher,<br>Worby Groner, et al              | 2/22/2008 | Work, wage and fringe benefits histories; dates, times, and locations worked; complete medical records; complete personnel records, relating to (b) (6) from January 1, 1995 to the present.   | CH-08-14 | 3/10/2008 | Withdrawn       |
|--|-----------|--|----------|-----------|-----------------|
| Bissaillon, Kate,<br>Berkshire Life Insurance<br>Company | 2/25/2007 | A copy of the SVV Technology Innovations, Inc. Federal<br>Cash Transaction report for the time period10/1/07 -<br>12/31/07 in regard to Grant #DE-FG02-07ER84784, high<br>perfromance PV concentrator project  | CH-08-15 | 3/11/2008 | Granted in full |
| Gibson, Wendy  | 4/1/2008  | Records containing compensation information (salary, deferred compensation, retirement contribution, and bonus information for 2006 and 2007 for (b) (6) ANL.  | CH-08-16 | 4/8/2008  | Withdrawn       |
| Doyle, Adam, Illinois<br>Institute of Technology         | 6/17/2008 | Current salary benchmarking for the current vice provost planning and programs, R. Russell Bettis  | CH-08-17 | 6/17/2008 | Withdrawn       |
| Yerraguntla, GAIATECH                                    | 6/18/2008 | UST information (permits, reports, etc) records in our<br>possession related to the CBS Building, 630 N. McClurg<br>Court, Chicago, IL 60611   | CH-08-18 | 6/18/2008 | Withdrawn       |
| Kilpatrick, Joseph, Husch<br>Blackwell Sanders           | 6/27/2008 | Records re: Jurisdiction of the U.S. over ANL including<br>1) memorandum entitled "Status of and Policy Questions<br>at the Commission's Installations", 2) Memorandum<br>entitled "Information for the Committee for the Study of<br>Jurisdiction over Federal Areas within the States, and 3)<br>report entitled "Status of Jurisdiction over AEC Owned<br>Installations." | CH-08-19 | 6/27/2008 | Withdrawn       |
| Harvey, Robert G.  | 7/29/2008 | Any and all records that pertain to radiation<br>measurements, analysis, and any associated corrective<br>actions at the Bevatron during the time period 1956-<br>1962; and any and all radiation exposure records<br>pertaining to (b) (6)  | CH-08-20 | 8/5/2008  | Granted in full |
| Berik, Julia, Promega<br>Corporation                     | 8/28/2008 | Accounting records of ANL and BNL reflecting<br>purchases from vendors, Qiagen, Invitrogen, Promega,<br>Sigma-Aldrich, Fisher Scientific, Applied Biosystems,<br>New England Biolabs, Fermentas, Bioline, Gene Choice<br>for January thru July 2008  | CH-08-21 | 10/9/2008 | Granted in full |

| Dick, Anna, Dewey<br>Publications             | 8/26/2008  | Names, title, mailing address (including suite and room<br>numbers or office identification), facsimile number, and e<br>mail address for persons in certain positions in our<br>agency or department and each subagency or major<br>operating component: NOTE: See the reques in the file<br>for the specific positions listed                    | CH-08-22    | 8/27/2008  | Granted in full               |
|---|------------|--|-------------|------------|-------------------------------|
| DiGregorio, Joseph,<br>Barry, Tiernan & Moore | 8/28/2008  | Any and all docs regarding decedent, (b) (6)<br>claims of being exposed to asbestos while working at<br>BNL; specifically, copies of any and all documents<br>involving or referencing Blackman Plumbing Supply;<br>Asbestos or Asbestos containing products; J.D.<br>Thompson Plumbing & Heating; J.H. Rudge Plumbing<br>and/or James Rudge       | CH-08-23    | 1/6/2009   | No willingness to pay<br>fees |
| (b) (6)                                       | 9/17/2008  | Knowledge, skill and ability statement (KSA) for the selected applicant for the Deputy Mgr., SC-CH Job announcement No. 1201408. If a resume was required in lieu of a KSA, requester is asking for the resume. If multiple openings and hirings occurred, requester is asking for a KSA/Resume typically representative of successful applicants. | CH-08-24    | 9/18/2008  | Withdrawn                     |
| Belasky, Brian, Belluck<br>& Fox              | 10/2/2008  | Any and all contracts, docs, records, reports,<br>memorandua, correspondence and/or communications -<br>electronic or otherwise - relating to any work performed<br>at BNL facilities by James Rudge Plumbing  | CH-09-01    | 1/7/2009   | Withdrawn                     |
| Curtis, Howard,<br>McInerney & Dillon         | 10/16/2008 | Records related to LBNL subcontractor, Beci Electric,<br>Inc. as detailed on request (too many items to list here)   | CH-09-02    | 12/3/2008  | Withdrawn                     |
| Hood, Ken, Technology<br>Training Corporation | 11/17/2008 | "One copy of your current organizational charts, books,<br>and any listing of key personnel by positions, offices."  | CH-09-03    | 11/18/2008 | Granted in full               |
| Hood, Ken, Technology<br>Training Corporation | 11/18/2008 | One copy of Argonne's current organizational charts,<br>telephone books, and any listing of key personnel by<br>positions and/or offices   | CH-09-04    | 11/18/2008 | Granted in full               |
| Turnberg, John                                | 2/20/2008  | Employee directories, including name, title, department,<br>phone number for LBNL, Sandia National Lab, PPPL,<br>LLNL.   | HQ-07-00899 | 3/20/2008  | Granted in full               |

| Stathis, Kristen, Altman<br>Riley Esher, LLP      | 5/9/2008  | All docs concerning grants or funding to Biofine, Inc.,<br>Biometics, Inc. and Stephen W. Fitzpatrick. All docs<br>concerning the "Biofine Plant" in South Glens Falls, New<br>York; U.S. Patents 4,897,497 and 5,608,105; Stephen W.<br>Fitzpatrick; Biofine, Inc.; Biometics, Inc; and Ashton C.<br>Stocker of Waltham or Winchester, Mass. | HQ-08-000003 | 6/18/2008 | Granted in full |  |
|---|-----------|---|--------------|-----------|-----------------|--|
| Rumick, Douglas                                   | 2/26/2008 | Contract for the security personnal at Fermilabwith<br>Trinity Protective Servicescame into effect October 1,<br>2007   | HQ-08-000108 | 4/4/2008  | Granted in part |  |
| Walters, Bambi                                    | 5/21/2008 | Identify law firms by DUNS number under NAICS<br>541110 that have provided intellectual property services<br>(i.e., patent or trademark legal services to DOE since<br>October 1, 2006. For those law firms identify dollar<br>amount of award, and if applicable, expiration date of the<br>contract.  | HQ-08-000176 | 5/29/2008 | Granted in full |  |
| Hellstern, Joyce, Bickel<br>& Brewer              | 3/25/2008 | All documentation regarding grant funded in 2003<br>purportedly in the amount of \$850,000 and provided to<br>A123Systems, Inc. for the purpose of developing battery<br>materials and technology for future use in hybrid electric<br>vehicles.  | HQ-08-000190 | 3/28/2008 | Transferred     |  |
| Ktutov, Alex,<br>Amplification<br>Technologies    | 3/24/2008 | All information on the DOE grant No. DE-FG02-<br>07ER86297, STTR Project: 5V, High Gain, High<br>Sensitivity Photomultiplier Detector (Link to Abstracton<br>Webpage  | HQ-08-000191 | 3/28/2008 | Transferred     |  |
| Drake, Ingrid, Project on<br>Government Oversight | 9/19/2008 | Documents 33, 39A, 43, 55, 66, 72, and 98 of the DOE<br>OIG's response - All documents are statements of costs<br>incurred and claimed by our integrated contractors for<br>audits performed by OIG during 2003-2006.   | HQ-08-000291 | 9/23/2008 | Granted in full |  |
| Kelly, Patrick                                    | 7/29/2008 | Portions of a complaint filed with the DOE IG that<br>contain documents created by SC CH. Out of 20<br>documents the IG located, Document Nos. 4, 13, and 15<br>are IPL docs. DOE IG had transferred those docs to SC<br>CH FOIA Office for direct response.  | HQ-08-000298 | 8/11/2008 | Granted in full |  |
| Huttner, Aaron                                    | 6/5/2008  | The DOE grant application submitted by, and awarded<br>to, the JCVI (James Craig Center Institution) for their<br>"Global Ocean Sampling Expedition," A/K/A "Sorcerer 2<br>Expedition." Grant Number is DE-FG02-02ER63453   | HQ-08-000308 | 7/1/2008  | Granted in part |  |

| Mayer, Douglass,<br>Freedom Watch                              | 6/10/2008 | Copies of all unclassified, sensitive but unclassified, and<br>classified correspondence, e-mails, memos, and cables<br>that list (b) (6) as sender, recipient, or cc: and<br>all personnel records and office expense reports related to<br>(b) (6) during her time serving at Argonne as<br>Asst Div Dir and Emergency Response Mgr - 1990-2004                          | HQ-08-000319 | 7/10/2008 | Withdrawn        |  |
|--|-----------|--|--------------|-----------|------------------|--|
| Carpenter, John W., John<br>W. Carpenter Law<br>Offices        | 6/18/2008 | Documents listed on Schedule B, instructions on<br>Schedule all of which are attached to a subpoena in re:<br>Expert Microsystems, Inc. v. University of Chicago as<br>operator of Argonne Nat'l Lab & UChicago Argonne LLC<br>Case No. 07 L 008429. Request narrowed to only OSTI<br>docs.  | HQ-08-000345 | 6/30/2008 | Transferred      |  |
| Horvath, Seth A.,<br>Ungaretti & Harris                        | 7/2/2008  | Docs re: administrative costs Cook County, IL charged to<br>DOE for administering the federal grant funds the<br>agencies provide to the county, including the following<br>submitted by county to DOE for 2007 and 2008 1) cost<br>allocation plans, 2) indirect cost rate proposals, 3) written<br>agreements from negotiations, and 4) grants                           |              | 7/15/2008 | No records found |  |
| Lefkowith, Jamie R.,<br>Stinson Morrison Hecker,<br>LLP        | 6/24/2008 | The U.S. Dept. of Energy Prime Contracts with the<br>University of Chicago covering all terms during the<br>1950s and 1960s; and any one record that reflects U.S.<br>Government ownership of the land on which Argonne<br>National Laboratory is situated   | HQ-08-000357 | 7/8/2008  | Granted in full  |  |
| Genung, Shawn, Project<br>Development Strategy &<br>Validation | 7/9/2008  | List of patents or patent applications (patent numbers are<br>acceptable) licensed or optioned by Brookhaven National<br>Laboratory to Chelsea Technologies Group, Ltd.<br>Requester says he does not need to know potentially<br>proprietary or confidential inforamtion such as the<br>structure of the license, fees paid, or agreements entered<br>into, just IP desc. | HQ-08-000374 | 7/29/2008 | Granted in full  |  |
| Vandermark, Steven,<br>Pacific Request Funding                 | 8/13/2008 | Names & Contact information for persons in charge of<br>purchasing coal for the DOE & how much coal they are<br>looking for.   | HQ-08-000389 | 8/19/2008 | Withdrawn        |  |
| Sowles, James  | 7/21/2008 | All records pertaining to DOE Grant No. DE-FG02-<br>97ER82313 and US Patent No. 6,787,083 issued on Sep.<br>7, 2004 Vijak K. Chandhok, "Method for producing<br>through extrusion an anisotropic magnet with high<br>energy product.   | HQ-08-000392 | 7/30/2008 | Withdrawn        |  |

| Uppalli, Rajitha<br>Fedsources                                  | 8/27/2008  | Releasable copy of contract #6851658 including a statement of work. The contract was awarded to Nibbi Brothers Construction on July 1, 2008.   | HQ-08-000448 | 9/12/2008  | No records found |  |
|---|------------|--|--------------|------------|------------------|--|
| Procyk, Kalyna, Bell,<br>Boyd & Lloyd                           | 9/18/2008  | Copies of any and all documents related to any federal<br>assistance requested or received by Changing World<br>Technologies, Inc., Conagra Foods, Inc., Renewable<br>Environmental Solutions, or Gas Technology Institute,<br>Inc. (A/K/A "GTI") for a demonstration of thermal<br>depolymerization and chemical reformation, commercial<br>demonstration plant, or thermal conversion process<br>commercial demonstration plant. | HQ-08-000449 | 10/2/2008  | Withdrawn        |  |
| Logen, Coby   | 8/28/2008  | Descriptions of all mailing lists requested of DOE,<br>independent agencies, and national laboratories under<br>FOIA since January 1, 2003.  | HQ-08-000487 | 9/3/2008   | Granted in full  |  |
| Leary, Maureen, New<br>York State Office of<br>Attorney General | 8/28/2008  | Copies of all contracts or agreemetns and related<br>documetns for any consulting or other services entered<br>into by DOE or any consultant/contractor or as part of the<br>DOE August 2006 congestion study and order, and the<br>DOE October 2007 report and order for the interest<br>electric transmission corridor   | HQ-08-000490 | 9/22/2008  | Withdrawn        |  |
| Trimble, William  | 9/16/2008  | A copy of each of the contracts between UChicago<br>Argonne LLC and Pontarelli Group Charter, Inc., of<br>Chicago, IL that were signed or renewed in Fiscal Year<br>2007   | HQ-08-000510 | 9/19/2008  | No records found |  |
| Uppalli, Rajitha<br>Fedsources                                  | 10/30/2008 | Clearly releasable copy of Section A or the cover page of<br>any contract awarded from solicitation #RFP 117109.<br>(Related to Training Services and Technical Support  | HQ-08-000572 | 10/31/2008 | No records found |  |
| Nelson, Linda, Lambert<br>& Nelson                              | 11/7/2008  | Any and all documents relative to the testing for<br>formaldehyde emissions in temporary housing units<br>and/or from component parts taken from said units<br>supplied by or any other government agency, in response<br>to Katrina and Rita and.or any other federally declared<br>disaster  | HQ-08-000620 | 12/16/2008 | Withdrawn        |  |
| Cunningham, Fay   | 11/7/2008  | Copies of all contracts between the Manhattan District (MED) and Massachusetts Institute of Technology (MIT) that were in force during the period of 1943 - 1946 particularly contract W-7405-ENG-175. Copies of all contracts between MED and Ames Project during 1943 - 1946, W-7405-ENG-7 and W-7405-ENG-82   | HQ-08-000628 | 11/25/2008 | Granted in full  |  |

| Malik, Mike                                  | 1/5/2009  | Report/Software: ANL/NESC-901; Title: PAD; One<br>Dimensional Coupled SN Neutronics and<br>Hydrodynamics   | CH-09-05 | 1/12/2009 | Transferred      |  |
|--|-----------|--|----------|-----------|------------------|--|
| Liuzzo, Tara, Law Office<br>of Michael Brown | 1/7/2009  | Payment and Performance Bond for Fermi subcontractor<br>Advantage Industrial Systems LLC   | CH-09-06 | 1/20/2009 | Withdrawn        |  |
| Nelson, Linda, Lambert<br>& Nelson           | 1/6/2009  | Any and all documents relative to the testing for<br>formaldehyde emissions in temporary housing units<br>and/or from component parts taken from said units<br>supplies by FEMA, or any other government agency, in<br>response to Hurricanes Katrina and Rita and/or any other<br>federally declared natural disaster   | CH-09-07 | 1/20/2009 | Withdrawn        |  |
| Belasky, Brian, Belluck<br>& Fox             | 1/7/2009  | Any contracts and any other documents attached to the<br>contracts or stored with the contracts relating to work<br>performed at the Brookhaven National Laboratory by<br>James Rudge Plumbing   | CH-09-08 | 1/22/2009 | Withdrawn        |  |
| Degregorio, Joseph,<br>Barry Tiernan & Moore | 1/8/2009  | Any and all documents (and things) involving Blackman<br>Plumbing Supply, asbestos or asbestos containing<br>products, J.D. Thompson Plumbing & Heating, J.H.<br>Rudge Plumbing and/or James Rudge   | CH-09-09 | 2/18/2009 | Withdrawn        |  |
| Harrington, John                             | 1/21/2009 | Records related to Isabella Project 1980 - 1983; general contractors names and subcontractor names for EEOICPA screening project.  | CH-09-10 | 2/5/2009  | No records found |  |
| Belasky, Brian, Belluck<br>& Fox             | 1/22/2009 | Copies of any invoices submitted by either James Rudge<br>Plumbing or Blackman Plumbing and Supply relating to<br>any work at BNL between 1953-1980  | CH-09-11 | 2/18/2009 | No records found |  |
| Franchini, Felipe                            | 2/10/2009 | Results, conclusion to safety concerns addressed by requester to DOE Argonne Site Office during the late part of 2007 and early part of 2008.  | CH-09-12 | 2/23/2009 | Granted in full  |  |
| Frederick, David                             | 3/3/2009  | Medical (including chest x-rays), personnel, radiation<br>exposure, training records, beryllium records, industrial<br>hygiene, personnel security, OPM background<br>investigation, payroll records, ORINS Hospital file all<br>related to Requester's father, (b) (6)<br>Deceased                                      | CH-09-13 | 3/23/2009 | No records found |  |
| Fairley, Matthew,<br>McGivney & Kluger, PC   | 4/23/2009 | All documents relating to construction of graphite and<br>cement containment units for disposal of nuclear waste<br>for the years 1953-1955, at BNL; all docs re:<br>employment of White Construction Co. by BNL; all docs<br>re: rad exposure for workers employed by White<br>Construction, including radiation badges | CH-09-14 | 4/23/2009 | Withdrawn        |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Johnson, Dan  | 4/21/2009 | Copies of all mods issued to date and/or amendments re:<br>SA Robotics Contract #130529 with BSA/BNL issued<br>after the award date of January 18, 2008 in the amount of<br>\$13,798,000. All mods and supporting info to include<br>the rationale for the change, agreed to pricing, etc.  | CH-09-15 | 5/14/2009  | No agreement to pay<br>fees |                 |
|---|-----------|---|----------|------------|-----------------------------|-----------------|
| Franchini, Felipe                                   | 4/27/2009 | 1) Compliance Oversight Assessment (COA) surveillance<br>reports from June 1, 2008 - December 24, 2008 for the<br>ANL High Energy Physics Division, 2) the initial letter or<br>communication document from DOE to ANL re: my<br>5/13/04 hot line complaint to DOE, and ANL's letter<br>responding to that initial DOE letter ro communication<br>document. |          | 5/21/2009  | Granted in full             |                 |
| Lee, Richard, Lemont<br>Area Historical Society     | 5/26/2009 | Argonne National Laboratory site map before the<br>property was purchased and made into the Laboratory  | CH-09-17 | 5/26/2009  | Granted in full             |                 |
| (b) (6)   | 5/29/2009 | Submitted Docs supplied by hired applicant to CH-08-<br>54EX-Supv. Gen. Eng/Phys Scientist-Excepted Service<br>Open: 9/5/08 Closed: 9/26/08 - requesting KSA<br>statements; responses to questionnaire<br>(questions/responses) if app; copy of resume  | CH-09-18 | 6/15/2009  | No agreement to pay<br>fees |                 |
| Thomas, Janice                                      | 6/4/2009  | Any and all geotechnical reports and studies of the site<br>environs of the LBNL Hillside Campus and the Helios<br>Energy Research Facility for which FEIR was certified by<br>the Regents, and other geotechnical reports and studies.   | CH-09-19 | 6/16/2009  | No agreement to pay<br>fees |                 |
| Nokes, Mary, Neal R<br>Gross & Co., Inc.            | 6/15/2009 | Pricing Only (The PD-9 (Feb 95) form - 4 pages) for the<br>award to Capital Reporting Company resulting from RFP<br>#9-TC85-0-000120-00   | CH-09-20 | 6/16/2009  | No records found            |                 |
| Boren, Steven,<br>Contractors Adjustment<br>Company | 8/10/2009 | Payment Bond and the first five pages and signature page<br>of the general contract between A.R. Bex and Sons, Inc.<br>& Fermi Lab for the construction project at Kirk Road,<br>Batavia, IL 60510  | CH-09-21 | 8/18/2009  | No records found            |                 |
| Castle, Bruce, Erler &<br>Kalinowski, Inc.          | 8/5/2009  | A copy of the Background Metals Database referred to in<br>LBL publication "Analysis of Background Distributions<br>of Metals in the Soil at LBNL" (June 2002, revised April<br>2009), page 2.  | CH-09-22 | 10/15/2009 | Granted in full             | CH-2010-00281-F |
| Pancho, Estella                                     | 9/28/2009 | Copy of entire grant file to Pyramid Lake Energy Project.<br>Grant No. DE-FG02-06ER64279  | CH-09-23 | 10/26/2009 | Granted in full             | CH-2010-00283-F |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Pulver, Phillip, COOL,<br>Inc.                      | 10/8/2009  | E-mail and/or other correspondence to/from/cc DOE<br>Berkeley officials (e.g., Gary Drew)   | CH-10-01     | 10/26/2009 | No records found | CH-2010-00342-F |
|---|------------|---|--------------|------------|------------------|-----------------|
| Pulver, Phillip, COOL,<br>Inc.                      | 10/21/2009 | Emails, hard copy memos, and any other documents that<br>went to DOE PNSO employee Don E. Moody including<br>emails, memos and any other documents that also<br>reference or pertain to Phillip Pulver or his company<br>catalogs online from 10/1/02 to the present.                   | CH-10-02     | 11/3/2009  | No records found | CH-2010-00344-F |
| Franzen, Stefan, North<br>Carolina State University | 10/27/2009 | Answers to numerous technical questions from LBNL scientists  | CH-10-03     | 12/17/2009 | Granted in full  | CH-2010-00541-F |
| Waymire, Tammy,<br>Northern Illinois<br>University  | 2/6/2009   | Two Census Bureau reports containing DOE information<br>under CH jurisdiction, i.e., Suburban Hospital Healthcare<br>System report on federal awards in accordance with<br>OMB A-133  |              | 3/2/2009   | Granted in full  |                 |
| Skelley, Lynne,<br>Fedsources, Inc.                 | 1/15/2009  | A copy of the basis awarded contract including Statement<br>of Work for Contract #DE-AC02-98CH10886 awarded to<br>Brookhaven Science Associates.  |              | 1/15/2009  | Granted in full  |                 |
| Merino, Jully, Labor<br>Local 28                    | 1/20/2009  | Certified payroll for affiliated environmental services for<br>their work performed at PPPL on October 11, 2008 to<br>October 12, 2008 and November 14, 2008 to November<br>16, 2008  | HQ-09-000031 | 1/26/2009  | No records found |                 |
| Hug, Brendan  | 2/3/2009   | All records pertaining to government dealings with 1)<br>Edlow International, a known federal contractor and<br>shipper of nuclear materials; 2) Edlow Resources LLC, 3)<br>Jack Edlow, current President of these entities; and 4)<br>Samuel Edlow, former President of these entities | HQ-09-000037 | 2/26/2009  | Granted in full  |                 |
| Andrews, David                                      |            | Copy of the grant given to Pyramid Lake Paiute Indian<br>Tribe of Nevada for renewable energy requester clarified<br>that he wanted grant, including proposal documents.  | HQ-09-000075 | 2/26/2009  | Granted in full  |                 |
| Lynch, Brian, Dowell<br>Baker, PC                   | 3/9/2009   | Copies of winning proposals that were made in response<br>to DOE solicitation DE-RP02-08CH11475 (June 24,<br>2008).   | HQ-09-000120 | 3/13/2009  | Denied in full   |                 |
| Doll, Steven  | 4/17/2009  | Survey responses from Energy Services Companies<br>(ESCO) that are evaluated in the report "A Survey of the<br>U.S. ESCO Industry: Market Growth and Development<br>from 2000 to 2006." Authors: Nicole Hopper and Charles<br>Goldman at LBNL, among others.                            | HQ-09-000171 | 4/21/2009  | Withdrawn        |                 |

| Kurdian, Grace,<br>McCarter & English, LLP                      | 3/26/2009 | Work for Others contracts entered into between BNL and<br>two commercial entities, USI and Utilise related to use of<br>a dual trap analyzer, polecats, or other similar technology<br>used to detect underground leaks.  | HQ-09-000188    | 3/31/2009  | No records found |              |
|---|-----------|---|-----------------|------------|------------------|--------------|
| Hirsch, Robert,<br>Associated Builders and<br>Contractors, Inc. | 7/27/2009 | Information pertaining to documents from 2/1/01 to present that relate to federal construction projects of \$25 million or more   | HQ-09-000198    | 8/4/2009   | No records found |              |
| Dagneau, Zachary,<br>CREW                                       |           | FY07 research type plans, overall budget report,<br>expenditure report, and current ethics policy for all<br>national labs.   | HQ-09-000203    | 4/28/2009  | Granted in full  |              |
| Sandhu, Pawandeep,<br>Centurion Research<br>Solutions, Inc.     | 4/2/2009  | Copy of contract lead from the FRP106508 for work<br>pertaining to Material Conversion and Consolidation<br>Project & Bochvar Project including all sections,<br>attachmetns and modifications.   | HQ-09-000212    | 4/3/2009   | No records found |              |
| Randazzo, Jennifer,<br>History Associates                       | 4/22/2009 | June 10, 1988 Cooperative Agreement between EPRI and<br>DOE; February 1990 Cooperative Agreement between<br>Westinghouse and DOE; April 1990 MOU among DOE,<br>EPRI, and Westinghouse; February 14, 1992 First-of-a-<br>Kind Engineering Cooperative Agreement DE-FC02-<br>92NE34267 between DOE and ARC                                      | HQ-09-000278    | 5/7/2009   | Withdrawn        |              |
| Lyerly, Catherine, Input  | 5/1/2009  | Contract #DE-AC02-09CH11469 awarded to Spectra for<br>Technical Support Services to SC-CH   | HQ-09-000307    | 5/27/2009  | Granted in full  |              |
| Driscoll-Sanchez, Kate  | 6/4/2009  | Info pertaining to Records provided to HHS by DOE on requester's father (b) (6)   | HQ-09-000341    | 6/16/2009  | Granted in full  |              |
| Santos, Rose, FOIA<br>Group, Inc.                               | 6/11/2009 | Contract No. DE-AC02-07ER35878, including SOW and releasable pricing and labor rates  | HQ-09-000408    | 7/22/2009  | Granted in part  |              |
| Epstein, David,<br>Propublica                                   | 9/29/2009 | Any and all records of phone calls, letters, e-mails or<br>other communciations between December 1, 2008 and<br>June 9, 2009 from members of Congress or their staff<br>members to DOE re: provisions or potential future<br>provisions of the American Recovery and Reinvestment<br>Act that deal with nuclear cleanup                       | CH-2010-00530-F | 10/27/2009 | No records found | HQ-09-000418 |
| Epstein, David,<br>Propublica                                   | 9/29/2009 | Any and all records of phone calls, letters, e-mails or<br>other communications between December 1, 2008 and<br>Feb 18, 2009 from employees or officials of or lobbyists<br>for private contractors involved in nuclear cleanup to the<br>DOE re: provisions or potential future provisions of the<br>American Recovery and Reinvestment Act. | CH-2010-00531-F | 10/27/2009 | No records found | HQ-09-000433 |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Rosenberg, David, Todd<br>& Levi, LLP                            |           | All payment bonds issued ore received in connection with<br>Prime Contract #DE-AC02-98CH10886 between DOE<br>and BSA; all payment bonds issued or received in<br>connection with Contract No. 145357 between BSA and<br>D.B.E. Electric Corp.; all payment bonds issued or<br>received in connection with No. LT-SOW-CF-E-001 in<br>connection with DOE BSA Prime |                 |            | No records found |              |
|--|-----------|---|-----------------|------------|------------------|--------------|
| Flynn, Kevin, Contractors<br>Power and Light                     | 6/23/2009 | Bid results for ANL RFP #9-JP76-P-00248-00<br>"Underground Duct Bank System: seeking dollar value<br>and company names of all submitted proposals   | HQ-09-000454    | 6/23/2009  | No records found |              |
| Wilcox, Marian   | 7/22/2009 | Copy of PD - to include grade - of all current DOE FOIA<br>and/or Privacy Act Officers, and other individuals in the<br>FOIA Offices that process FOIA requests.  | HQ-09-000569    | 7/22/2009  | Granted in full  |              |
| Guitjens, Albert, Air<br>Liquide America<br>Specialty Gases, LLC | 7/27/2009 | Current contract with likely vendor GTS Wellco/Praxair<br>at PPPL expiring likely on July 31, 2009 for "research<br>and industrial grade cylinder gas."   | HQ-09-000598    | 8/17/2009  | Withdrawn        |              |
| Shor, Andrew   | 8/31/2009 | Dosimeter radiation exposure data for (b) (6) while he was working at ANL, ORNL, and Y12  | HQ-09-000701    | 9/30/2009  | Granted in full  |              |
| Bowers, Glen   | 10/8/2009 | All radiation exposure records for his father   | CH-2010-00722-F | 11/2/2009  | No records found | HQ-09-000736 |
| Franzen, Stefan  | 9/8/2009  | Transmission electron microscopy data in TRIS Acetone,<br>Dipalladium, compounds processed by Rebonucleic acid,<br>in the lab of James J. DeYoreo at onr or both LLNL and<br>LBNL.  | CH-2010-00532-F | 10/26/2009 | Withdrawn        | HQ-09-000749 |
| Berenthal, Karen, Paul<br>Weiss Rifkind Wharton<br>& Garrison    | 9/23/2009 | All documents related to contract #De-AC02-<br>76ER01338. All program or other funding directive<br>announcements, etc.   | HQ-09-000794    | 9/30/2009  | No records found |              |
| Herbst, Christine  | 12/9/2009 | Response information NIOSH received from Brookhaven<br>National Laboratory with dose readings on requester's<br>husband   | CH-2010-00542-F | 12/9/2009  | Granted in full  |              |
| Yang, Yong   | 12/9/2009 | Name of current contractor and current monthly contract<br>amount fo janitorial services for the Molecular Biology<br>Research Building as awarded for the Request for<br>Proposal #ALS-068.  | CH-2010-00586-F | 12/9/2009  | No records found |              |
| Franchini, Felipe  | 12/9/2009 | all radiation reports, monitoring results and other<br>information relating to a radiation source that was found<br>to be leaking Cesium radiation in building 366 in a room<br>known as the ATLAS module assembly room   | CH-2010-00588-F | 1/22/2010  | No records found |              |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Gittell, Noah     | 12/9/2009  | <ol> <li>Records between 2004 and present related in whole or<br/>in part to the Space Radiobiology research grant awarded<br/>to Jack Bergman, McLean Hospital for the project<br/>entitled "Long-term effects of space and radiation in<br/>nonhuman primates; 2) All records related in whole or in<br/>part on nonhuman primate research protocols approved,<br/>underway, or previously completed at the Brookhaven<br/>Nartional Laboratory and the Department of Energy and<br/>its employees; 3) All records related in whole or in part to<br/>communications between Brookhaven National<br/>Laboratory and the Department of Energy and its<br/>employees regarding nonhuman primate research<br/>protovols and/or ongoing research, including but not<br/>limited to variances, corrections, warnings, and fines<br/>related to this research.</li> </ol> | CH-2010-00589-F | 1/8/2010   | Granted in full |  |
|-------------------|------------|---|-----------------|------------|-----------------|--|
| Doiron, Daniel    | 12/14/2009 | Copy of proposal made to DOE and the actual awarded<br>contract for Energy Efficiency and Renewable Energy<br>Industrial Technologies Program   | CH-2010-00604-F | 12/15/2009 | Transferred     |  |
| Doiron, Daniel    | 12/14/2009 | Energy Efficiency & Renewable Energy Industrial<br>Technologies Program: Large-Scale Manufacturing of<br>Nanoparticule-Based Lubrication Additives." Requesting<br>copy of proposal made to DOE and actual awarded<br>contract.   | CH-2010-00614-F | 12/15/2009 | Transferred     |  |
| Nigro, Michael    | 1/6/2010   | A certified copy of the payment bond posted on the<br>project: Subcontractor: Roland Machinery Co. General<br>Contractor: Demco, Inc. Project: Argonne National<br>Laboratory-Demolition of Building #301 for rental of<br>equipment to Demco, Inc. on or about October 20, 2009.   | CH-2010-00795-F | 1/29/2010  | Other Reasons   |  |
| Smith, M.A., Ian  | 1/13/2010  | All documents - including completed protocols, animal<br>use records, veterinary records, meeting minutes, reports<br>and memos - pertaining to radiation experiments carried<br>out on nonhuman primates at NASA's Space Radiation<br>laboratory Brookhaven National Laboratory (2009 -<br>present)  | CH-2010-00797-F | 2/9/2010   | Granted in full |  |
| Franchini, Felipe | 1/22/2010  | Under FOIA could you please provide a copy of the video taken during Robert Rosner and others addressing the lab in relation to ISM on July 19, 2007.   | CH-2010-00827-F | 2/19/2010  | Granted in full |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow. Correspondence with the requester for these cases is attached.

| DuPree, Will     | 1/17/2010 | Copies of news clips, reports and other documents<br>regarding green roofs in Illinois during the months of<br>October to December 2009.  | CH-2010-00882-F | 2/26/2010 | Other Reasons   |  |
|------------------|-----------|---|-----------------|-----------|-----------------|--|
| Thomas, Janice   | 2/4/2010  | 1. Any and <b>all</b> geotechnical reports and studies of the site<br>and environs of the LBNL hillside campus. 2. Any and<br>all geotechnical reports and studies of the site and<br>environs of the previously proposed Helios Energy<br>Research Facility and for which an FEIR was certified by<br>the Regents. 3. Any and all studies and reports pertaining<br>to the implementation of the geotechnical mitigations<br>identified in the Helios FEIR. 4. Any and all<br>geotechnical reports and studies of each and every site<br>(preferred alternatives and all alternatives) of the most<br>recently proposed Helios Energy Research Facility. 5.<br>Any and all studies and reports pertaining to the<br>implementation of proposed geotechnical mitigations to<br>be identified in the upcoming DEIR for the most recently<br>proposed Helios Energy Research Facility. 6. Any and all<br>geotechnical reports and studies of each and every site<br>(preferred alternatives and all alternatives) of the<br>proposed Helios Energy Research Facility. 6. Any and all<br>geotechnical reports and studies of each and every site<br>(preferred alternatives and all alternatives) of the<br>proposed General Purpose Laboratory part of the Seismic<br>Life Safety Phase 2B project. 7. Any and all geotechnical<br>reports pertaining to the implementation of proposed<br>geotechnical mitigations proposed in the soon to be<br>issued DEIR and Environmental Assessment for the<br>General Purpose Laboratory -part of the Seismic Life<br>Safety Phase 2B project |                 | 6/24/2010 | Other Reasons   |  |
| Smith, M.A., Ian | 2/4/2010  | 'copies of all internal and external documents-including<br>memos, letters, reports, emails and IACUC meeting<br>minutes (including subcommittees)-pertaining to<br>radiation experiments on nonhuman primates at<br>Brookhaven National Laboratory (January 13, 2010 -<br>present, including 2/4/10 IACUC meeting minutes).'   | CH-2010-00884-F | 4/2/2010  | Granted in full |  |
| Kasprowicz, John | 2/4/2010  | Electronic records for CH ISC, ASO, AMSO, and NBL -<br>IMS records/reports associated with the log-on-log-off<br>times and dates of all PC workstations located at<br>aforementioned DOE Sites for every employee for the<br>past five years.   | CH-2010-00889-F | 4/2/2010  | Other Reasons   |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| McKenney, Christpher | 3/5/2010  | Requests a copy of his father's exposure records while<br>employed by AED, DuPont, Argonne National<br>Laboratory and Savannah River Site between 2/57-1/81.   | CH-2010-01015-F | 3/15/2010 | Granted in full |  |
|----------------------|-----------|--|-----------------|-----------|-----------------|--|
| Miller, Timothy      | 2/25/2010 | Request for copies of the certified payroll records for<br>employees working on Award No. DE-AC02-<br>07CH11358, including information regarding the names,<br>addresses, job classifications and wages of the employees<br>working on this project.   | CH-2010-01033-F | 3/16/2010 | Other Reasons   |  |
| Glick, Paul          | 3/17/2010 | List of criteria utilized in evaluating proposals and the<br>scoring of same in Project ID 21286ORE (Electropolich<br>Cavities), Key Code 7XFJJ3, Recovery Solicitation<br>Number 4102009-2RE.   | CH-2010-01089-F | 3/31/2010 | Other Reasons   |  |
| Zink, Brian          | 2/25/2010 | DOE contracts with Allied Chemical Corporation, and<br>DOE contracts with Lucius Pitkin Inc. These companies<br>include contracts with the Manhattan Engineering<br>District.  | CH-2010-01094-F | 3/22/2010 | Other Reasons   |  |
| Fazlollah, Mark      | 3/16/2010 | Material regarding Department of Energy grants that<br>have been made to the Educational Advancement<br>Alliance (EIN# 23-2593707), a Philadelphia non-profit<br>organization, in fiscal years 2008, 2009 and 2010;<br>including any letters from members of Congress in<br>support of grants to Educational Advancement Alliance,<br>any applications for grants from the non-profit, any<br>progress reports or audits any any correspondence<br>between the grantee and the grantor about how the<br>funding was spent. | CH-2010-01103-F | 4/26/2010 | Granted in full |  |
| Anderson, Joyce      | 3/29/2010 | Backflow prevention certification records. How many devices and the dollar amounts of the bids on the work from 2009.  | CH-2010-01185-F | 4/15/2010 | Granted in full |  |
| Taylor, Nicholas     | 3/18/2010 | Documents that describe the as-left configuration of the<br>superconducting super collider linear accelerator built<br>near Waxahachie, Texas; including photographs or<br>drawings.   | CH-2010-01190-F | 5/6/2010  | Other Reasons   |  |
| Kleiman, Eric        | 3/23/2010 | "the same documents requested by PETA"   | CH-2010-01204-F | 4/8/2010  | Granted in full |  |

| Schuck, Henry         | 4/12/2010 | Copies of the following information: The Organizational<br>Chart for The Office of the Chief Information Officer /<br>the Organizational Chart for the Information Technology<br>Division of the Ames Laboratory - something that<br>includes the names and titles/departments of the people<br>who report to the Chief Information / Chief Technology<br>Officer of the Ames Laboratory. Also asking that this<br>chart contain the next level of management, those people<br>who report to people that report to the Chief Technology<br>Officer / Chief Information Officer. Also, contact<br>information on the people listed in the above<br>organizational chart to include: Business Address, Direct<br>Business Telephone Number, and Business Email<br>Address   |                 | 5/5/2010  | Granted in full |  |
|-----------------------|-----------|---|-----------------|-----------|-----------------|--|
| Schuck, Henry         | 4/12/2010 | Requesting copies of the following information: The<br>Organizational Chart for The Office of the Chief<br>Information Officer / the Organizational Chart for the<br>Information Technology Division of the Brookhaven<br>National Laboratory - something that includes the names<br>and titles/departments of the people who report to the<br>Chief Information / Chief Technology Officer of the<br>Brookhaven National Laboratory. Also asking that this<br>chart contains the next level of management, those people<br>who report to people that report to the Chief Technology<br>Officer / Chief Information Officer. Also, contact<br>information on the people listed in the above<br>organizational chart to include: Business Address, Direct<br>Business Telephone Number, and Business Email<br>Address. |                 | 5/3/2010  | Granted in full |  |
| Haberkorn, Jennifer   | 4/15/2010 | Correspondence between DOE and nine members of<br>Congress from 2006 to Nov. 2008   | CH-2010-01287-F | 4/27/2010 | Other Reasons   |  |
| Skelley, Lynne        | 4/15/2010 | A copy of the basic awarded contract, including the<br>Statement of Work for Contract No. DE-AC02-<br>06CH11377, awarded to CNI Information Technology.   | CH-2010-01293-F | 5/4/2010  | Granted in full |  |
| Moore-Cronin, Mary Jo | 3/26/2010 | Copy of all her deceased mother's (b) (6) personnel records while an employee of Argonne, including personnel radiation exposure records.   | CH-2010-01337-F | 4/27/2010 | Granted in full |  |

| Nelson, Michael      | 5/5/2010  | Requesting a copy of the report "Feasability/treatability<br>studies for removal of heavy metals from training range<br>soils at the Grafenwoehr Training Area, Germany".  | CH-2010-01384-F | 5/6/2010  | Granted in full        |
|----------------------|-----------|--|-----------------|-----------|------------------------|
| Burger, Christpher   | 5/6/2010  | Copies of all the quotes, requests for bids, bids, purchase<br>orders and other related documents regarding the<br>business transaction with Atipa Technologies and/or its<br>parent company, Microtech, Inc.  | CH-2010-01406-F | 5/14/2010 | Other Reasons          |
| McKenney, Christpher | 6/3/2010  | Any information pertaining to the employment via the<br>DuPont Company At Argonne National Laboratory, on<br>requester's father David H. McKenney, including<br>assignments at Ames National Laboratories in Ames,<br>Iowa during the period of Feb. 1951 to May of 1952   | CH-2010-01518-F | 6/24/2010 | Other Reasons          |
| Wright, Georgia      | 6/14/2010 | Requests records of landslides on the Lawrence Berkeley<br>National Laboratory hill campuses that occurred between<br>1976 and 2010.   | CH-2010-01608-F | 7/5/2010  | Other Reasons          |
| Mullarkey, Melissa   | 5/27/2010 | Requesting the Lawrence Berkley National Lab "Large<br>Energy Users Database".   | CH-2010-01610-F | 8/31/2010 | Granted in full        |
| Peters, Michael      | 6/14/2010 | Requests a copy of the entire technical proposal including<br>all text, diagrams and tables that was submitted to the<br>DOE funded grant, ACADIA OPTRONICS, LLC, Award<br>#DE-SC0003550   |                 | 8/2/2010  | Granted in full        |
| Quigley, Barry       | 6/21/2010 | ANL Report ANL-6077, the operating instructions for the<br>Argonne Low Power Reactor. Request narrowed on<br>6/30/10 to only include the "Front matter" of ANL-6077,<br>i.e., the cover, abstract/executive summary, table of<br>contents, purpose, distribution list (for this report it may<br>just be a reference to TID-4500), acknowledgments and<br>authors. | CH-2010-01617-F | 7/22/2010 | Granted in full        |
| Stern, Seth          | 6/15/2010 | Copy of a Contrct granted in 2009 to the Bolingbrook,<br>Illinois company EPIR Technologies, Inc. by the DOE<br>under its SBIR Program and Small Business Technology<br>Transfer Program.  | CH-2010-01643-F | 8/11/2010 | Granted/Denied in Part |
| Hanna, Awad          | 2/17/2010 | 4 or 5 examples of DOE evaluations of proposals.   | CH-2010-01670-F | 7/27/2010 | Granted in full        |

| Horwitz, Barry   | 6/7/2010  | Any government contracts and/or related documents<br>between University of Central Florida Research<br>Foundation and the federal government relating to the<br>subject matter of the patents listed herein including, but<br>not limited to, the funding agreement for the U.S.<br>Department of Energy Contract No. DE-FC51-<br>94RO20277; and all summaries or similar reports from<br>fiscal years 1990 through the present for the FSEC<br>relating to Energy Efficient Industrialized Housing<br>Research. For CH Contract No. DE-FG02-04ER46171 | CH-2010-01741-F | 8/12/2010 | Granted in full |  |
|------------------|-----------|--|-----------------|-----------|-----------------|--|
| Block, Mindy     | 7/15/2010 | (1) Requests the DOE lease agreement between BP (Long<br>Island Solar Farms) and DOE BNL Facility for lease of<br>land for solar array; (2) Construction site plans for the<br>solar array; and (3) LIPA Agreement with BP and or<br>DOE regarding solar array at BNL site.  | CH-2010-01798-F | 9/27/2010 | Granted in full |  |
| Walker, John     | 7/22/2010 | Permit application documents, and all other documents<br>showing the surety, payment or performance bonding,<br>and all other insurance coverage submitted by or<br>referenced by or relating to R.C. Wegman, the general<br>contractor for construction of Fermilab Building MI-8<br>Wilson Street Entrance, Batavia, Illinois. Requester<br>specifically excludes permit drawings from the request.  | CH-2010-01806-F | 8/4/2010  | Other Reasons   |  |
| Balfour, Jeffrey | 8/4/2010  | Requesting copies of the federal award with the Federal Award ID number FC26-01CH11079.  | CH-2010-01842-F | 8/4/2010  | Other Reasons   |  |
| Villars, Tom     | 8/7/2010  | All emails between Argonne National Laboratory<br>employees and EEstor, Inc. from 2009 to the present.   | CH-2010-01875-F | 8/18/2010 | Other Reasons   |  |
| Gittell, Noah    | 8/20/2010 | All communications between Samuel Aronson, Ph.D.,<br>laboratory direct of Brookhaven National Laboratory<br>(BNL) and employees of the Department of Energy<br>Office of Science regarding proposed radiation research<br>involving live non-human primates, for the period July<br>2010 - present.  | CH-2010-01945-F | 9/20/2010 | Granted in full |  |

| Soraghan, Mike   | 8/23/2010 | Initial request done through OIG - 1. Copies of all<br>communications from Congress to the Department of<br>Energy or from the Department of Energy to Congress<br>since November 5, 2008; and 2. Copies of all<br>communications to and from any Presidential Transition<br>entity since November 5, 2008. CH to review and release<br>Document 19, which was supplied by the OIG.   | CH-2010-01953-F | 8/23/2010 | Other Reasons          |  |
|------------------|-----------|---|-----------------|-----------|------------------------|--|
| Sherman, Andrew  | 8/23/2010 | Access to the following DOE SBIR Contract, all interim<br>reports and final reports for the firm, Advanced Powder<br>Solutions.   | CH-2010-01955-F | 9/17/2010 | Granted in full        |  |
| Berndtson, Keith | 8/26/2010 | Document that reveals the budget and staffing of the<br>Intense Pulsed Neutron Source of Argonne National<br>Laboratory for the Year 2000.  | CH-2010-01965-F | 9/29/2010 | Other Reasons          |  |
| Peoples, Mark    | 8/30/2010 | A list of all the funded LBL FY2010 LDRD grants and<br>copies of all the funded LBL FY2010 LDRD grant<br>applications from the Life Sciences Division, the<br>Genomics Division, the Physical Biosciences Division,<br>and the Physics Division.  | CH-2010-01987-F | 9/30/2010 | Other Reasons          |  |
| Smith, M.A., Ian | 9/1/2010  | Copies of any documents (July 1, 2010 - present)<br>(including but not limited to, letters, emails, and memos)<br>containing statements or drafts of statements announcing<br>the cancellation of a proposed radiation experiment on<br>primates which would be conducted in part at the<br>Brookhaven National Laboratory and funded by the<br>National Aeronautics and Space Administration (NASA).   | CH-2010-02011-F | 9/29/2010 | Granted/Denied in Part |  |
| Downey, Mark     | 9/8/2010  | For each M&O Laboratory (Research Center): 1) the<br>number of employees; 2) Government Point of Contact,<br>department, phone number, email and address; 3)<br>Contractor Point of Contact, phone number, email and<br>address; 4) Year the incumbent obtained the contract to<br>operate the center; 5) the dollar amoun of the contract,<br>total and yearly; 6) the date the contract expires; 7) copy<br>of the proposal that obtained the current contract; 8) if<br>the contractor is non-profit, not-for-profit or for-profit | CH-2010-02043-F | 9/22/2010 | Granted in full        |  |

| Johnson, Shepherd  | 9/16/2010  | All documents pertaining to the Atomic Energy<br>Commission's program investigating unidentified flying<br>objects (UFOs)and documents and related materials<br>concerning James T. Ramey and his involvement in any<br>AEC organization investigating unidentified flying<br>objects (UFOs) as referenced in Washington Post<br>obituary for James T. Ramey (see request for obituary<br>details).  | CH-2010-02107-F | 9/30/2010  | Other Reasons          |  |
|--------------------|------------|--|-----------------|------------|------------------------|--|
| Cooper, Dave       | 9/20/2010  | LBNL-59865   | CH-2010-02112-F | 9/30/2010  | Other Reasons          |  |
| Helm, Matthew      | 9/23/2010  | Request a 1956, letter from J.H. McKinley (Argonne<br>National Laboratory) to D. Saxe (Chicago Operations<br>Office), with attached report entitled "Composite<br>Radiation Safety Report on Site A as of February 01,<br>1956, dated April 2, 1956.   | CH-2010-02132-F | 9/30/2010  | Granted in full        |  |
| Randazzo, Jennifer | 6/23/2010  | Any and all Material Balance Report (MBR)<br>documentation from the period of June 1960 through<br>December 1963 for Metals & Controls Inc., a nuclear fuel<br>fabrication contractor, which was located in Attleboro,<br>Massachusetts. See request for details.  | CH-2011-00012-F | 10/14/2010 | Granted in full        |  |
| Woodruff, Simon    | 10/6/2010  | Request proposal narratives for proposals that were<br>funder under the DOE OFES Innovative Confinement<br>Concepts call DE-FOA-0000286 "Research in<br>Innovatives Approaches to Fusion Energy Sciences."   | CH-2011-00024-F | 10/12/2010 | Other Reasons          |  |
| Glascoe, Deirdre   | 10/6/2010  | Request for applications, contracts, agreements, logistical<br>documents, materials/chemical list, and/or any<br>documents which identify the purpose and the<br>progression of events that led up to a visit to Fermilab<br>Center for Particle Astrophysics by Charles Jeffrey(C.J.)<br>Martoff October 30, 2008 through Aug 31, 2009.   | CH-2011-00026-F | 10/19/2010 | Granted in full        |  |
| Gittell, Noah      | 10/13/2010 | Request the following items from Brookhaven Science<br>Associates, Inc. (BSA), the contractor that operates<br>Brookhaven National Laboratory: 1) Email - 7/20/10 -<br>Doon L. Gibbs to Samuel Aronson, Margaret M. Lynch,<br>and Michael J. Bebon - Subject: PC Discussion 2) E-mail<br>- 8/1/10 - Samuel Aronson to Margaret M. Lynch, Doon<br>L. Gibbs, and Michael J. Bebon - Subject: N-249<br>decision draft, with attachment draft decision regarding<br>the disposition of NSRL Proposal N-249 | CH-2011-00061-F | 10/27/2010 | Granted/Denied in Part |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Berndtson, Keith | 10/14/2010 | Requesting a document that reveals the overall budget<br>and staffing of the Intense Pulsed Neutron Source, or<br>alternatively, the overall budget and staffing of Argonne<br>National Laboratory that includes a line item for the<br>Intensed Pulsed Neutron Source   | CH-2011-00070-F | 11/23/2010 | Granted in full        |
|------------------|------------|--|-----------------|------------|------------------------|
| Peoples, Mark    | 10/18/2010 | A list of all the funded LBL FY2010 LDRD grants and<br>copies of all the funded LBL FY2010 LDRD grant<br>applications from the Life Sciences Division, the<br>Genomics Division, the Physical Biosciences Division,<br>and the Physics Division.   | CH-2011-00085-F | 12/1/2010  | Granted/Denied in Part |
| Gittell, Noah    | 10/13/2010 | The following items from Brookhaven Science<br>Associates (BSA), the contractor tha operates<br>Brookhaven National Laboatory: 1) Email - 7/20/10 -<br>Doon L. Gibbs to Samuel Aronson, Margaret M. Lynch,<br>and Michael J. Bebon - Subject: PC Discussion 2) E-mail<br>- 8/1/10 - Samuel Aronson to Margaret M. Lynch, Doon<br>L. Gibbs, and Michael J. Bebon - Subject: N-249<br>decision draft, with attachment draft decision regarding<br>the disposition of NSRL Proposal N-249   | CH-2011-00099-F | 10/21/2010 | Other Reasons          |
| Maier, Kathryn   | 10/27/2010 | Any records related to Suzanne Surrow, Bernd Surrow,<br>Arianna Rose Ellyn Surrow, Alec Surrow, and Carl James<br>Conrad Surrow entering or exiting Brookhaven National<br>Laboratory, such as a log which they would sign, and or<br>computer or electronic records indicated dates and/or<br>times they entered and/or exited Brookhaven National<br>Laboratoryf or the period of September 1 ,2009 up<br>through and including October 27, 2010.  | CH-2011-00158-F | 10/29/2010 | Other Reasons          |
| Maier, Kathryn   | 10/28/2010 | A copy of any records related to Suzanne Surrow, Bernd<br>Surrow, Arianna Rose Ellyn Surrow. Alec Surrow, and/or<br>Carl James Conrad Surrow entering or exiting<br>Brookhaven National Laboratory, such as a log which<br>they would sign, and or computer or electronic records<br>indicating dates and/or times they entered and/or exited<br>Brookhaven National Laboratory for the period of<br>September 1, 2010 up through and including October 28,<br>2010, as well as any housing and/or residential<br>applications, permits and/or other related documents<br>regarding Suzanne Sunow, Bernd Surrow, Arianna Rose<br>Ellyn Surrow, Alec Sum, and/or Carl James Conrad<br>Surrow. | CH-2011-00159-F | 12/1/2010  | Denied in full         |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Waite, Dylan  | 11/2/2010  | Any documents from the Office of Energy Efficiency and<br>Renewable Energy, including the Office of the Biomass<br>Programs, related to the grant applications of INEOS,<br>Inc., BRI, Inc., and/or LonzaTech Inc., including but not<br>limited to, solicitation numbers DE-FOA-0000096 and<br>DE-PS36-07G097003. Additionally, any documents from<br>the Office of Loan Programs related to loan guarantee<br>applications for INEOS, Inc., BRI Inc., and/or LonzaTech<br>Inc., including but not limited to, solicitation numbers<br>DE-FOA-0000140 and DE-FOA-0000005.           |                 | 11/3/2010  | Other Reasons          |
|---------------|------------|--|-----------------|------------|------------------------|
| Guy, Sandra   | 10/28/2010 | Detailed list of the number of African-American female<br>scientists, engineers, technicians, managers and<br>technology workers by category at each of the 19<br>DOE federal laboratories.  | CH-2011-00198-F | 12/2/2010  | Granted in full        |
| Watson, Laura | 10/1/2010  | Copies of the following reports by MV Transportation<br>under Subcontract NO. 6902624. Please provide all<br>reports from January 2010 to the present. a) Monthly<br>Progress Reports b) Monthly Passenger Cyclist Count<br>Data Reports c) Monthly Special Service Reports d)<br>Monthly Maintenance and Inspection Record Review<br>Reports e) Monthly Performance Reports f) Semi-annual<br>Substance Abuse Reports In addition to the above<br>reports, please provide any and all accident or police<br>reports involving drivers working under the<br>aforementioned contract. | CH-2011-00222-F | 12/13/2010 | Granted/Denied in Part |

| Benet, Reed       | 11/22/2010 | Requesting a list of the 14,000 registered users of Dr.<br>Wang's GREET system and all associated information<br>available on them from this registration process.<br>Requester has already requested this information directly<br>from Dr. Wang, but he said: "When we have people sign<br>in before download of GREET, we stated that we will not<br>share their contact information with any other third<br>parties. Since we are not officially government agency, I<br>do not believe that we are subject to Freedom of<br>Information Act request. I am attached a slide of<br>summarizing GREET users, which we put into public<br>domain." Confirm or correct Dr. Wang's assertion, and if<br>you are confirming it please refer me to the applicable<br>legislation, rules, or SOPs that confirm this. Also if<br>confirmed, please relay any possible appeal procedures. | CH-2011-00275-F | 12/6/2010  | Other Reasons   |  |
|-------------------|------------|--|-----------------|------------|-----------------|--|
| Johnson, Cheyenne | 11/23/2010 | A copy of the basic awarded contract including the<br>Statement of Work for RFP #154182, awarded to E. W.<br>Howell, Inc.  | CH-2011-00279-F | 12/3/2010  | Other Reasons   |  |
| Iannucci, Mary    | 12/8/2010  | Please provide us with an accounting showing what funds<br>remain to be paid on the project "Fermilab" at Fermilab;<br>general contractor on the project is Barton Malow<br>Company and the subcontractor is Prairie Steel<br>Construction, Inc.   | CH-2011-00333-F | 12/13/2010 | Granted in full |  |
| Popper, Al        | 12/10/2010 | Request for information regarding the payment provided<br>by the general contractor, G & M Earth Moving Inc., for<br>the construction at Building 734, Interdisciplinary<br>Science Bldg, Brookhaven National Laboratory,<br>Brooklyn, NY  | CH-2011-00349-F | 12/15/2010 | Other Reasons   |  |
| Cain, Jonathan    | 12/15/2010 | Lawrence Berkeley National Laboratory (LBNL) contract<br>information for Ecos Consulting   | CH-2011-00368-F | 12/20/2010 | Other Reasons   |  |
| Taylor, Andreas   | 12/20/2010 | Requests names and salaries for all employees of<br>Argonne National Laboratory in Argonne, Illinois. Also<br>requesting the cost of employee benefits such as Medical,<br>Dental, Prescription Drug, Life Insurance, Disability and<br>Retirement.  | CH-2011-00404-F | 1/19/2011  | Other Reasons   |  |
| Iannucci, Mary    | 12/28/2010 | Copies of any construction, lease, management, operation<br>agreements or any other agreements that refer or relate to<br>the construction project known as New Muon Lab<br>Cryogenic Plant.   | CH-2011-00417-F | 1/3/2011   | Other Reasons   |  |

| Vasile, Carmine   | 12/23/2010 | A copy of the contract between "the U.S. Department of<br>Energy and/or Brookhaven National Laboratory (BNL)<br>and LIPA and/or LILCO and/or KeySpan and/or National<br>Grid" regarding "the incineration of radioactive waste in<br>the Northport Power Station." |                 | 1/25/2011 | Other Reasons   |  |
|-------------------|------------|--|-----------------|-----------|-----------------|--|
| Johnson, Cheyenne | 12/28/2010 | Requests a copy of contract including statement of work<br>for #NSLSIIAE at Brookhaven National Laboratory   | CH-2011-00426-F | 1/14/2011 | Other Reasons   |  |
| Hardy, Griffin    | 11/24/2010 | Request a copy of original site plans for Femi Natioal<br>Accelerator Laboratory in Batavia, Illinois including<br>information on the former village of Weston on the site.  | CH-2011-00440-F | 1/31/2011 | Granted in full |  |

| Requsters Name                | Requested Date | Request Description   | Request ID | Closed Date | Final Disposition       | Additional ID Number |
|-------------------------------|----------------|---|------------|-------------|-------------------------|----------------------|
| Keenan, Anna J.               | 1/4/2006       | Employee History and Personnel Record, etc.   | CC06-015   | 1/17/2006   | Granted in Full         |                      |
| (b) (6)                       | 1/3/2006       | Accident/Injury, Employment & Personnel<br>Records  | CC06-016   | 2/2/2006    | Granted in Full         |                      |
| Dell, Rita                    | 1/6/2006       | Personnel Records   | CC06-017   | 4/18/2006   | Granted in Full         |                      |
| (b) (6)                       | 1/24/2006      | Medical records, personnel records, x-ray<br>reports, radiation exposure records, occupational<br>and industrial records  | CC06-018   | 4/7/2006    | No responsive documents |                      |
| (b) (6)                       | 1/16/2006      | Fernald Employment and Medical Records  | CC06-019   | 3/23/2006   | Granted in Full         |                      |
| (b) (6)                       | 3/28/2006      | Fernald Employment and Medical Records  | CC06-020   | 5/11/2006   | Granted in Full         |                      |
| (b) (6)                       | 4/6/2006       | Medical records, personnel records, x-ray<br>reports, radiation exposure records, occupational<br>and industrial records  | CC06-021   | 5/15/2006   | Granted in Full         |                      |
| Fletcher, David               | 4/3/2006       | Contract AC30-06EW05001 awarded to<br>Paducah Remediation Services; all reports<br>related to remedial optimization process<br>conducted to review the groundwater<br>remediation at Paducah site; All reports related<br>to results of walk down and GAP Analysis<br>prepared by PRS under aforementioned contract | CC06-022   | 9/21/2007   | Granted in Part         |                      |
| Solecki, James E.             | 5/4/2006       | Father's Dosimetry  | CC06-022   | 5/8/2006    | Granted in Full         |                      |
| Rogers, Wilda M.              | 4/25/2006      | Employee History and Personnel Record   | CC06-023   | 5/25/2006   | Granted in Full         |                      |
| Tatlock, John H.              | 1/12/2006      | Documents relating to Audit Report No. 3121-<br>2005A17100001   | CC06-024   | 9/26/2006   | Granted in Full         |                      |
| (b) (6)                       | 5/23/2006      | Medical records, personnel records, x-ray<br>reports, radiation exposure records, occupational<br>and industrial records  | CC06-025   | 7/7/2006    | Granted in Full         |                      |
| Courchesne, Christopher<br>G. | 5/3/2006       | WesKem LLC, Oak Ridge Reservation,<br>contracts or subcontract documents  | CC06-026   | 1/11/2007   | Granted in Full         |                      |
| Royce, Joanne                 | 5/17/2006      | Portsmouth Site Documents   | CC06-027   | 2/6/2007    | Transferred             |                      |
| Hornyak, Joseph P.            | 6/5/2006       | Summary of payments to LATA Parallax<br>Portsmouth and baseline summary by WBS  | CC06-028   | 7/26/2006   | Granted in Full         |                      |
| (b) (6)                       | 6/2/2006       | Medical records, personnel records, x-ray<br>reports, radiation exposure records, occupational<br>and industrial records  | CC06-029   | 7/26/2006   | Granted in Full         |                      |

| Meyer, Helen M.      | 6/21/2006 | Fernald Employment and Medical Records  | CC06-030 | 8/15/2006  | Granted in Full          |  |
|----------------------|-----------|---|----------|------------|--------------------------|--|
| (b) (6)              | 7/7/2006  | Medical records, personnel records, x-ray<br>reports, radiation exposure records, occupational<br>and industrial records                                    | CC06-031 | 8/16/2006  | Granted in Full          |  |
| (b) (6)              | 5/26/2006 | Fernald Employment and Medical Records  | CC06-032 | 8/23/2006  | Granted in Full          |  |
| (b) (6)              | 7/19/2006 | Medical records, personnel records, x-ray<br>reports, radiation exposure records, occupational<br>and industrial records                                    | CC06-033 | 8/23/2006  | Granted in Full          |  |
| (b) (6)              | 7/25/2006 | Medical records, personnel records, x-ray<br>reports, radiation exposure records, occupational<br>and industrial records                                    | CC06-034 | 8/23/2006  | Granted in Full          |  |
| Cuyler, Duane        | 7/19/2006 | Portsmouth/Paducah Remediation  | CC06-035 | 11/20/2006 | No responsive documents  |  |
| (b) (6)              | 7/30/2006 | Medical records, personnel records, x-ray<br>reports, radiation exposure records, occupational<br>and industrial records                                    | CC06-036 | 8/23/2006  | Granted in Full          |  |
| Johnson, Karin       | 7/26/2006 | Documents relating to Iodine 131 concerning<br>Mound, Portsmouth, and Fernald Sites; records<br>of complaints and illness surrounding these sites           | CC06-037 | 8/30/2007  | Granted in Part          |  |
| Rickards, Peter      | 7/20/2006 | Documents involving Mound, Piketon and<br>Fernald involving I-131   | CC06-038 | 7/31/2007  | Granted in Full          |  |
| Skelley, Lynne       | 7/25/2006 | Contract DERP3006CC00001 Transportation<br>Emergency Preparedness Program   | CC06-039 | 8/31/2006  | Granted in Full          |  |
| Leiter, Kenneth      | 7/19/2006 | Documentation on all four boilers at the Fernald<br>Atomic Energy Plant   | CC06-040 | 8/31/2006  | No agreement to pay fees |  |
| Wilson, Ronald L     | 8/15/2006 | Employee History and Personnel Record etc.  | CC06-041 | 4/26/2007  | Granted in Part          |  |
| Adkinson, Michael K. |           | Geotechnical study done on Moab UMTRA<br>Project tailings impoundment   | CC06-043 | 9/13/2006  | Granted in Full          |  |
| (b) (6)              | 8/28/2006 | Fernald employment and Medical Records  | CC06-045 | 10/30/2006 | Granted in Part          |  |
| Holmes, Renee        | 8/30/2006 | List of employees sent to Congress and if DOE<br>employees / Contractors lose health insurance<br>retirement disability if Fernald Facility closed<br>early | CC06-047 |            | No responsive Records    |  |
| Scobie, Patrick      |           | Employment Records  | RF06-157 |            | Granted in Part          |  |
| (b) (6)              | 9/27/2006 | Employment, Medical, Radiation Exposure records   | CC07-001 | 12/4/2006  | Granted in Full          |  |

| Donham, Mark       | 10/10/2006 | Funding Opportunities Assistance application<br>from Paducah Organization submitted for Global<br>Nuclear Energy Partnership | CC07-002       | 10/30/2006 | Transferred             |  |
|--------------------|------------|--|----------------|------------|-------------------------|--|
| Giroud, Jason      | 10/27/2006 | Records on Degussa Construction Chemicals<br>Operations Inc.   | CC07-003       | 1/3/2007   | No Responsive Records   |  |
| Scobie, Patrick    | 11/30/2006 | Employment Records   | CC07-004       | 1/22/2007  | Granted in Part         |  |
| Mullen, Kevin      | 12/14/2006 | All modifications to contract No. AC30-<br>06EW05001   | CC07-005       | 1/22/2007  | Granted in Full         |  |
| Mullen, Kevin      | 12/14/2006 | All reports and materials, including presentation materials, for contract No. AC30-06EW05001                                 | CC07-006       | 10/5/2007  | Granted in Full         |  |
| Mullen, Kevin      | 12/14/2006 | All plans for contractor management for the<br>Paducah site under contract no. AC30-<br>06EW05001                            | CC07-007       | 2/8/2007   | No Responsive Records   |  |
| Wheeler, Donald    | 10/5/2006  | Contracts between DOE & Navarro Research:<br>Portage Environmental Inc; and North Wind Inc.                                  | CC07-008       | 6/18/2007  | Granted in Part         |  |
| Hall, Constance    | 12/13/2006 | at Delta Fuels, Toledo, OH   | CC07-009       | 1/9/2007   | Withdrawn               |  |
| Ervin, Rob         | 1/8/2007   | Subcontract between PRS and Denuke Services<br>for the performance of Health Physics at<br>Paducah                           | CC07-010       | 3/2/2007   | No Responsive Documents |  |
| Perryman, Mark     | 11/27/2006 | Video footage of ETEC & SSFL sites   | HQ F2006-00697 | 6/5/2007   | Granted in Full         |  |
| Foulds, Tom        | 11/29/2006 | Employment and Radiation Exposure records for<br>former DOE employee   | CC07-011       | 10/23/2007 | Withdrawn               |  |
| Harkinson, Josh    | 12/11/2006 | Contracts from 2002 to present authorizing Ernst<br>& Young to provide work and/or consulting<br>services for DOE            | CC07-012       | 2/20/2007  | Granted in Full         |  |
| Strader, Annelise  | 2/15/2007  | ASER reports for Santa Susana Field Lab for 1964-1975  | CC07-013       | 3/26/2007  | Granted in Full         |  |
| Smith, Elliot      | 2/27/2007  | Name and Title of the individual authorized to negotiate on behalf of Lido Park, LLC   | CC07-015       | 9/27/2007  | Granted in Full         |  |
| Perryman, Mark     | 3/19/2007  | Information related to DOE Operations at Rockwell International/Rocketdyne/ETEC  | CC07-016       | 7/23/2007  | Granted in Full         |  |
| Boyle, Marc        | 3/26/2007  | Final Proposal form CAST Specialty<br>Transportation for Solicitation DE-RP30-<br>06EW20001                                  | CC07-017       | 6/18/2007  | Granted in Part         |  |
| Featherston, Helen | 3/22/2007  | Records on deceased spouse   | CC07-018       | 5/11/2007  | Granted in Full         |  |
| Panzarella, Marie  | 3/15/2007  | Records, Contracts, Info on Occidental<br>Chemical Corp.   | CC07-019       | 6/5/2007   | No Responsive Documents |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow. Correspondence with the requester for these cases is attached.

| McDonald, Bruce    |            | Records relating to subcontracting effort of<br>Paducah Remediation Services LLC, in<br>connection with trichloroethylene remediation at<br>Bldg C-400 | CC07-020 | 9/30/2007  | Granted in Part           |  |
|--------------------|------------|--|----------|------------|---------------------------|--|
| Witryol, Amy       |            | Records on material shipped from any DOE site<br>to CWM Chemicals hazardous waste landfill to<br>Model City, NY  | CC07-021 | 6/27/2007  | Granted in Full           |  |
| Beard, Larry       | 5/22/2007  | Documents relating to S&K Aerospace, Inc.<br>Contract DE-RP30-07CC60012  | CC07-022 | 8/21/2007  | No Responsive Documents   |  |
| Mindel, Lisa       |            | Transportation Routes for chemical and<br>radioactive material shipments to/from Santa<br>Susana Field Lab   | CC07-023 |            | Granted in Full           |  |
|                    | 6/10/2007  | Electronic FOIA case log FY04 to present for the<br>Ohio Field Office  | CC07-024 | 8/21/2007  | Granted in Full           |  |
| Young, Alan        | 5/14/2007  | List of apparent low bidders for the Moab contract   | CC07-026 | 8/30/2007  | No Responsive Documents   |  |
| Gehrke, Robert     | 7/9/2007   | Bids submitted for the MOAB tailings cleanup contract, DE-RT30-06CC60012   | CC07-027 | 9/30/2007  | Granted in Part           |  |
| Perryman, Mark     | 7/27/2007  | Contracts between Boeing and DOE pertaining to the Santa Susana Field Laboratory   | CC07-028 | 3/5/2008   | Granted in Part           |  |
|                    | 6/10/2007  | Electronic FOIA case log FY04 to present for the<br>Rocky Flats site   | CC07-029 | 10/11/2007 | Granted in Full           |  |
| Rosen, Michael     | 9/14/2007  | Contracts DE-SC30-06CC006 and DE-SC30-<br>06CC00012, and DE-SC30-06CC00020   | CC07-030 | 9/27/2007  | Granted in Full           |  |
| (b) (6)            | 9/12/2007  | Complaint and documents pertaining to EEOC<br>Charge No. (b) (6) Charging party:<br>(b) (6)  | CC07-031 | 11/5/2007  | GLOMAR                    |  |
| Boyle, Marc        | 9/28/2007  | Final proposal of Visionary Solutions for WIPP<br>Transportation Services - DE-RP-06EW20001  | CC08-001 | 2/1/2008   | Denied in Full            |  |
| Perryman, Mark     | 7/24/2007  | Licensing information for Santa Susana<br>Facilities   | CC08-002 | 12/3/2007  | Granted in Part           |  |
| Klea, LaVonne      | 10/5/2007  | Aerial Radiological Survey of Rockwell<br>International Facilities   | CC08-003 | 10/31/2007 | Granted in Full           |  |
| Bradley, Stacy     | 9/19/2007  | Portsmouth Plant records regarding asbestos<br>activities from 1950 to present   | CC08-004 | 2/4/2008   | Not a proper FOIA request |  |
| Bowers, Glenn      | 11/6/2007  | Employment Records for deceased father   | CC08-005 | 1/28/2008  | No Responsive Documents   |  |
| Marchetti, Stephen | 11/16/2007 | Range Document for Portsmouth Gaseous<br>Diffusion Plant D&D Project   | CC08-006 | 4/22/2008  | Granted in Full           |  |
| Amer, Andrew       | 10/30/2007 | Contracts between Boeing and DOE pertaining to the Santa Susana Field Laboratory   | CC08-007 | 5/15/2008  | Granted in Full           |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Elrod, Jack         | 11/20/2007 | Contract and Statement of Work for Haselwood<br>Enterprises contract with DOE Lexington Office  | CC08-008 | 2/1/2008  | Granted in Part           |  |
|---------------------|------------|---|----------|-----------|---------------------------|--|
| Uppalli, Rajitha    | 11/5/2007  | Contract DE-AM09-05SR22408 (Bechtel<br>National Inc.) and DE-AM09-05SR22410<br>(Innovative Technical Solutions)   | CC08-009 | 1/11/2008 | Granted in Part           |  |
| Elrod, Jack         | 11/20/2007 | Contract and Statement of Work for LMK<br>Engineers   | CC08-010 | 1/7/2008  | Transferred               |  |
| Mournighan, Stephen | 1/7/2008   | Copy of Contract DE-AC05-01OR22877<br>between DOE and USEC  | CC08-011 | 2/14/2008 | Granted in Full           |  |
| Vander Boegh, Gary  | 12/27/2007 | Copy of Feb 16, 2007 letter from DOE employee<br>Rhinehard Knerr to the U.S. EPA; All<br>documents prepared by DOE in response to the<br>U.S. EPA letter dated June 6, 2007 pertaining to<br>EPA information request pursuant to Section<br>3007 or RCRA, 42 USC 6927, EPA ID No. KY<br>8 890 008 982 | CC08-012 | 5/30/2008 | Not a proper FOIA request |  |
| Stachewicz, Jeff    | 2/10/2008  | Documents relating to Contract DE-E130-<br>07CC60025  | CC08-013 | 3/28/2008 | No Responsive Documents   |  |
| Huber, K. Louis     |            | Copy of WVDP-384, WVDP Project<br>Management Plan   | CC08-014 | 5/8/2008  | Granted in Full           |  |
| Castelli, Elise     | 3/7/2008   | Copies of 10 largest cost plus award- fee<br>contracts awarded by the Department and in use   | CC08-015 | 8/8/2008  | No Responsive Documents   |  |
| Einach, Judith      | 5/15/2008  | Provide answers to listing of 24 questions<br>relating to DOE's Draft EIS on West Valley<br>Closure   | CC08-016 | 5/28/2008 | Not a Proper FOIA Request |  |
| Marida, Patricia    | 5/11/2008  | List of People who applied for membership in<br>PORTS Site Specific Advisory Board  | CC08-017 | 6/10/2008 | Transferred               |  |
| Klea, LaVonne       | 5/15/2008  | Documents concerning nuclear accident at<br>Atomic International's Conoga Park Facility on<br>or about July 1958  | CC08-018 |           | No Responsive Documents   |  |
| Cade, Fillippe      | 5/15/2008  | Copy of CDAA Audit of their company<br>performed on January 14, 2004  | CC08-019 | 8/5/2008  | Withdrawn                 |  |
| Klea, LaVonne       | 6/1/2008   | Report by P.D. Rutherford, titled Historical<br>Radiological Activities at Bld 038 (Vanowen<br>Bldg, January 15, 2002, The Boeing Company).   | CC08-020 | 6/9/2008  | Granted in Full           |  |
| Adams, Ryan         | 6/30/2008  | Lata/Parallax Portsmouth LLC Prime Contract<br>AC24-05OH20192   | CC08-021 | 7/1/2008  | Granted in Full           |  |
| Jones, Lydia        | 5/14/2008  | Records relating to Alico Inc. New Plant Energy,<br>Washington Group Int'l  | CC08-022 | 7/15/2008 | Withdrawn                 |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow. Correspondence with the requester for these cases is attached.

| Bottorff, Gerald | 7/18/2008 | Medical and personnel records pertaining to father  | CC08-023 | 7/21/2008  | Transferred             |  |
|------------------|-----------|---|----------|------------|-------------------------|--|
| Eckstein, John   | 8/18/2008 | Facility management budget for all expenses involved in the operation of a facility   | CC08-024 | 9/5/2008   | Withdrawn               |  |
| Furlow, Bryant   | 8/21/2008 | Contracts with Accelerated Remediation<br>Company after Jan 2006 and pertaining to UOU-<br>1 and SPRU   | CC08-024 | 1/8/2009   | Granted in Part         |  |
| Swaim, Carlyn    | 8/13/2008 | Any and all records concerning the Santa Susana<br>Field Lab  | CC08-026 | 10/15/2008 | Granted in Full         |  |
| Dick, Anna       | 8/25/2008 | Name, title, mailing address and other info of key EMCBC personnel  | CC08-027 | 11/4/2008  | Granted in Full         |  |
| Rowe, Christine  | 9/8/2008  | E-mails that requester generated  | CC08-028 | 11/19/2008 | Withdrawn               |  |
| Brase, Sandra    | 7/31/2008 | Records concerning Kentucky Ordnance Works<br>and Atlas Powder Company  | CC08-029 | 10/17/2008 | No Responsive Documents |  |
| Drake, Ingrid    | 9/9/2008  | Contact between DOE and University of CA for<br>mgmt oversight of Los Alamos Lab; results of<br>settlement for suspension of work at Los<br>Alamos; results of DOE IG cost audits:<br>questionable or unallowable costs that UC would<br>have to reimburse DOE                                      | CC08-030 | 10/15/2008 | Granted in Full         |  |
| Logen, Coby      |           | Descriptions of all mailing lists requested of<br>Idempotent, independent agencies and national<br>labs since January 1/1993  | CC08-031 | 10/7/2008  | No Responsive Documents |  |
| Salyers, Jeff    |           | PRS Contract, Mods, and Paducah Site Life<br>Cycle Baseline Documents   | CC08-032 | 11/28/2008 | Not a Proper FOIA       |  |
| Thomson, Brian   |           | Copy of contract DEAC0502OR22717 between<br>DOE and Uranium Disposition Services Inc;<br>Copy of payment bond required under terms of<br>the prime contract; and copy of subcontract<br>between UDS and Burns and Roe Enterprises<br>Inc.   | CC08-033 | 11/18/2008 | Granted in Full         |  |
| Tan, Gregory     |           | All agency records created from May 14, 2007<br>to present regarding Tuba City Uranium Mill<br>near Tuba City, AZ. All correspondence<br>regarding DOE's authority to clean up or<br>remediate one or more contaminated sites under<br>the Uranium Mill Tailings Radiation Control<br>Act (UMTRCA). | CC09-008 | 7/9/2009   | Withdrawn               |  |

| Rowe, Christine    | 12/3/2008  | 1) Site records for the location of the North<br>American Aviation Science Center, Canoga<br>Park, CA; 2) All records for the site plans, use<br>of nuclear materials and type of research done by<br>Atomics International, North American Aviation<br>or any other company on the previously<br>mentioned property; 3) All radioactive materials<br>licenses information for this location, to include<br>license # 1910-70; 4) All disposition records for<br>any nuclear materials used on the site to include<br>shipment dates, transfer off site dates, and<br>location of where nuclear materials were<br>shipped. |          | 3/18/2009  | Granted in Full      |  |
|--------------------|------------|--|----------|------------|----------------------|--|
| Espirtu, Elias     | 11/17/2008 | Copy of Environmental Management Services<br>and D&D (Nationwide) for the Office Of<br>Environmental Management proposals,<br>statement of qualifications and copy of awarded<br>contracts for URS, WGI, Tetra Tech, & Bechtel   | CC09-002 | 5/15/2009  | Granted in Part      |  |
| Vander Boegh, Gary | 12/9/2008  | Copies including the last four digits of the claim<br>number, of all DOL "Final Decisions" that<br>involve the compensation (payment of funds) of<br>Paducah EEOICPA claimants   | CC09-003 | 12/17/2008 | Transferred          |  |
| Skelley, Lynne     | 12/15/2008 | Copy of Contract DEAC3006EW05001   | CC09-004 | 12/30/2008 | Granted in Full      |  |
| Manuta, David      | 12/29/2008 | Incident Report concerning possible release of conditioning gas at Portsmouth site during 1984   | CC09-005 | 1/23/2009  | Transferred          |  |
| Waclo, Steve       | 12/22/2008 | Mission statement and supporting documents for<br>materials science and materials research grant<br>for University of Nevada Reno's Center for<br>Material Reliability   | CC09-006 | 3/18/2009  | Granted in Full      |  |
| Skelley, Lynne     | 1/8/2009   | Copy of contract No. DEAC2405OH20178   | CC09-007 | 1/15/2009  | Granted in Full      |  |
| Hutcheson, David   | 1/8/2009   | Copy of the Life Cycle Baseline for Paducah<br>Site  | CC09-009 | 3/9/3009   | Granted in Full      |  |
| Saunders, Charles  |            | Site   | CC09-010 | 2/4/2009   | Transferred to HQ    |  |
| Sea, Geoffrey      | 1/23/2009  | Documents relating to use of Garlon-4 at Piketon<br>Site   | CC09-011 | 4/3/2009   | Not a proper request |  |

| Schooley, Steve  | 2/26/2009 | Any and all files, documents, correspondence,<br>electronic communications, e-mails, and other<br>records regardless of type or kind that in any<br>way address or refer to any contract<br>administration, activities, planning,<br>communications, status, modifications, funding,<br>invoicing, reimbursements, and payments<br>associated with Contract No. DE-AC04-<br>83AL18796, (UMTRA Allowable Costs and<br>Funding) from May 1, 2006 to date. | CC09-012 | 6/22/2010  | Granted in Part      |                    |
|------------------|-----------|---|----------|------------|----------------------|--------------------|
| Sadala, Richard  | 2/5/2009  | Copies of Contract Nos. RFP DE-P09-<br>04SR22277 and DE-AM09-05SR22403  | CC09-013 | 3/31/2009  | Withdrawn            |                    |
| (b) (6)          | 2/23/2009 | Records involving human experiments on requester  | CC09-014 | 4/22/2009  | Not Proper Request   |                    |
| (b) (6)          | 2/23/2009 | Records involving human experiments on requester  | CC09-015 | 4/22/2009  | Not Proper Request   |                    |
| Watts, Carolyn   |           | Assessment report for HR visit to Savannah<br>River Site on March 2, 2009   | CC09-016 | 6/11/2009  | Granted in Part      |                    |
| Skelley, Lynne   |           | Copies of Contract No. DEAC-0905RF02110<br>(PM Tech)  | CC09-017 |            | Granted in Part      |                    |
| Pluta, Scott     | 3/24/2009 | Documents relating to eligibility of Tronox for<br>Title X funds. Site reclamation plans submitted<br>by Tronox to DOE with respect to the Chicago<br>Thorium site  | CC09-018 | 7/23/2009  | Granted in Full      |                    |
| Davis, Kimberlee | 3/13/2009 | Copies of Contract No. DEAC0905RF02110,<br>Support to Rocky Flats Office  | CC09-020 | 6/2/2009   | Granted in Part      |                    |
| Van Berlo, Judy  | 4/3/2009  | Copy of Swift & Staley, LLC contract (#DE-<br>AC24-05OH20178  | CC09-021 | 7/1/2009   | Granted in Full      |                    |
| Thomson, Brian   | 5/5/2009  | Documents relating to payment bond for prime<br>contract DEAC0502OR22717 between DOE<br>and Uranium Disposition Services Inc.   | CC09-023 | 9/1/2009   | Withdrawn            |                    |
| Kirk, Adrian     | 5/6/2009  | Information on stimulus pkg for Paducah site;<br>list of bidders on current Paducah Remediation<br>Services Contract and copies of current contract;<br>copies of bid tabulations for Paducah<br>Remediation contract   | CC09-024 | 10/26/2009 | Granted in Full      | EMCBC-2010-00003-F |
| (b) (6)          | 5/20/2009 | HR Related records for position announcement<br>08-EMCBC-H006 (WVDP)  | CC09-025 | 6/25/2009  | Not a proper request |                    |

| (b) (6)             | 5/20/2009 | HR Related records for position announcement 08-CBFO-035  | CC09-026              | 6/25/2009  | Not a proper request |                    |
|---------------------|-----------|---|-----------------------|------------|----------------------|--------------------|
| Johnson, George     | 6/4/2009  | Subcontractor training list for Paducah Site  | CC09-027              | 9/8/2009   | Granted in Part      |                    |
| Jones, Monica       | 6/5/2009  | Contract awarded to Theta Pro2Serve<br>Management Company LLC   | CC09-029              | 7/14/2009  | Granted in Full      |                    |
| Epstein, David      | 6/10/2009 | Records of communications between 12/1/2008<br>and 6/9/2009 from members of Congress or their<br>staff to DOE regarding provisions of the<br>American Recovery Act that deal with nuclear<br>cleanup sites  | EMCBC-2010-0034-<br>F | 11/17/2009 | No Records Found     | FOIA-2009-00418    |
| Epstein, David      |           | Records of communications between DOE and<br>employees or officials of lobbyists for private<br>contactors involved in nuclear cleanup regarding<br>provision of the American Recovery Act<br>between 12/1/2008 and 2/18/2009.  | EMCBC-2010-0045-<br>F | 11/17/2009 | No Records Found     | FOIA-2009-00433    |
| Nartker, Mike       | 6/15/2009 | All Records between DOE PPPO and PRS from January 1, 2008 to June 15, 2009.   | CC09-031              | 7/9/2009   | Withdrawn            |                    |
| Clements, Tom       | 6/19/2009 | All documents relating to a Clean Energy Park at<br>Piketon site  | CC09-030              | 7/28/2010  | Granted in Part      | EMCBC-2010-00137-F |
| Gilbert, Jenny      | 6/23/2009 | Health Insurance Information  | CC09-028              | 6/23/2009  | Withdrawn            |                    |
| Thomas, Christopher |           | Any evaluation of liability with regard to the<br>long-term disposal of depleted uranium<br>conversion product from DOE's inventory of<br>depleted uranium hexafluoride. This would<br>include, but not be limited to, any documents<br>related to obtaining an exemption from DOE's<br>policy of using only DOE disposal facilities to<br>manage DOE radioactive wastes, in order to<br>dispose of depleted uranium hexafluoride<br>conversion product at a commercial nuclear<br>waste disposal site. | CC09-032              | 7/13/2009  | Transferred          |                    |
| Johnson, George     | 6/29/2009 | Proposal to the DOE for the Miamisburg Closure<br>Project RFP # DE-RP24-030H20152 Volume II<br>submitted by CH2M Hill Mound, Inc. in<br>September 2002 and Awarded in December<br>2002  | CC09-033              | 8/11/2009  | Denied in Full       |                    |

| Nartker, Mike      | 7/14/2009  | June 8, 2009 letter from DOE SPRU Field<br>Office to Washington Group International<br>requesting a Corrective Action Plan   | CC09-034              | 7/22/2009  | Granted in Full                                    |           |
|--------------------|------------|--|-----------------------|------------|--|-----------|
| Nartker, Mike      | 7/22/2009  | The Workforce level, including subcontractors, of Paducah Remediation Services, LLC  | CC09-035              | 9/3/2009   | Granted in Part                                    |           |
| Vander Boegh, Gary |            | Copies of all railroad and truck transportation<br>logs, shipping papers, etc. for any equipment<br>shipped from AEC facilities to the Paducah site<br>from Jan 1951 to July 1952.   | CC09-036              | 9/21/2009  | No Records Found                                   |           |
| Skelley, Lynne     |            | Request a copy of the basic awarded contract,<br>including statement of work for contract<br>#DEAM0905SF22401 awarded to Lata-Sharp<br>Remediation Services.   | EMCBC-2010-00002<br>F | 10/7/2009  | Granted in Part                                    | CC09-038  |
| Warren, Barbara    |            | West Valley documents WVDP-022, Emergency<br>Plan; WVDP-139, Vol 1, Emergency Mgmt<br>Implementation Procedures; WVDP-139, Vol 2,<br>Emerg. Administration Procedures; WVDP -<br>193, Hazard Assessment; and WVDP-273,<br>Hazard Survey                              | EMCBC-2010-00001<br>F | 12/15/2009 | Granted in Part                                    | CC09-037  |
| Anderson, Dayna    |            | All releasable information related to the<br>following DOE contract solicitation response:<br>Title: Recovery - Waste Management and<br>Remediation Services Award Date: May 6,<br>2009. Award Number: DEAC2405OH20192<br>Mod 060. Awardee: LATA/Parallax Portsmouth | EMCBC-2010-01114<br>F | 11/17/2009 | Granted in Full                                    | CC09-039  |
| Nelson, Todd       | 9/21/2009  | Copy of protest letter sent to (b) (6) from KY<br>Laborers District Counsel  | CC09-041              | 9/25/2009  | Transferred  |           |
| Shoemaker, Kevin   | 9/22/2009  | Any documents that reflect the ownership of<br>uranium of any type located at the Portsmouth<br>Gaseous Diffusion Plant  | EMCBC-2010-00046<br>F | 4/20/2010  | Not a proper request - No<br>agreement to pay fees | CC-09-040 |
| Nartker, Mike      |            | All communications from July 15, 2009 to<br>August 31, 2009 between EM and Energy<br>Solutions about the Separations Process<br>Research Unit Cleanup Project and From EM<br>about Toxco   | EMCBC-2010-00746<br>F | 7/8/2010   | Granted in Part                                    |           |
| Berardi, Adam      | 10/29/2009 | Route 3 Landfill, Catlett, KY documents  | EMCBC-2010-0551-<br>F | 3/11/2010  | No Records Found                                   |           |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow. Correspondence with the requester for these cases is attached.

| Couchman, Paul      | 11/11/2009 | Copy of DOE course in Auditing methods for lead auditors testing score   | EMCBC-2010-00383<br>F | 12/3/2009 | Granted in Full      |  |
|---------------------|------------|--|-----------------------|-----------|----------------------|--|
| Martin, Marcus      | 11/29/2009 | Any contract between DOE and Waste Control<br>Specialists relating to the Fernald Ohio facility<br>and disposal or storage of wastes at WCS,<br>Andrews, TX facility   | EMCBC-2010-00663<br>F | 1/4/2010  | Granted in Full      |  |
| Cone, Patrick       |            | Environmental Assessment or Impact that covers<br>disposal documentation of exclusion which<br>justifies the lack of an Environmental<br>Assessment or Env. Impact statement on<br>disposal of SRS DI Contracts  | EMCBC-2010-00641<br>F | 1/28/2010 | No Records Found     |  |
| Farner, Stephen     |            | Information describing structure, authority and<br>operation of labor standards committee for<br>Paducah and Portsmouth; all requests for<br>determinations submitted by contractors from<br>July 1, 2009 to December 9, 2009                              | EMCBC-2010-01114<br>F | 1/28/2010 | Not a proper request |  |
| Young-Wright, Susan | 12/18/2009 | Copy of compiled industrial hygiene records on<br>behalf of attached list of former or current DOE<br>contractor employees for Federally funded<br>research program.   | EMCBC-2010-01172<br>F | 7/8/2010  | Not a proper request |  |
| Vander Boegh, Gary  | 12/23/2009 | PRS/DOE Characterization and Sampling Plan<br>developed and prepared by PRS/DOE supporting<br>Heath Elementary School event  | EMCBC-2010-00665<br>F | 3/16/2010 | Not a proper request |  |
| Wiesbrock, Mary     | 1/4/2010   | Save Open Space requests the actual operation<br>log of the SRE from 1957 through the 1959<br>meltdown of 13 fuel assemblies until Jan 1960.<br>We also request all effluent stack data for the<br>same time period.                                       | EMCBC-2010-00709<br>F | 6/25/2010 | Granted in full      |  |
| Rhodes, Darren      |            | Requesting medical records, personnel records, x<br>ray reports, radiation exposure records, and<br>occupational and industrial records for deceased<br>father, (b) (6) . He was employed by<br>Fred and Jeff Leydecker at West Valley Nuclar<br>Services. | F                     | 3/17/2010 | Granted in full      |  |

| Eshelman, J. | 2/26/2010 | 1) All records concerning the ART Program          | EMCBC-2010-01021 | 6/9/2010 | Other Reasons |  |
|--------------|-----------|--|------------------|----------|---------------|--|
|              |           | Phase 1 Remediation Technology contracts           | F                |          |               |  |
|              |           | and/or agreements of any kind between DOE, its     |                  |          |               |  |
|              |           | operators and/or contractors at any tier, and Thor |                  |          |               |  |
|              |           | Treatment Technologies, LLC (THOR). 2. All         |                  |          |               |  |
|              |           | records regarding the ART Program Phase II         |                  |          |               |  |
|              |           | Remediation Technology contracts between           |                  |          |               |  |
|              |           | DOE, its operators and/or contractors at any tier, |                  |          |               |  |
|              |           | and THOR. 3. All records regarding the Idaho       |                  |          |               |  |
|              |           | Cleanup Project contracts between DOE, its         |                  |          |               |  |
|              |           | operators and/or contractors at any tier, and      |                  |          |               |  |
|              |           | THOR. 4 All records regarding royalties and/or     |                  |          |               |  |
|              |           | licensing agreements between DOE, its operators    |                  |          |               |  |
|              |           | and/or contracts at any tier, and THOR for         |                  |          |               |  |
|              |           | THOR to begin, carry out and/or complete work      |                  |          |               |  |
|              |           | on the ART Phase I and II programs. 5) All         |                  |          |               |  |
|              |           | records discussing or regarding royalites and/or   |                  |          |               |  |
|              |           | licensing agreements betweeen DOE, its             |                  |          |               |  |
|              |           | operators and/or contractors at any tier, and      |                  |          |               |  |
|              |           | THOR regarding THOR's work on, or                  |                  |          |               |  |
|              |           | ivnolvement with, the Idaho Cleanup Project.       |                  |          |               |  |
|              |           |  |                  |          |               |  |
|              |           |  |                  |          |               |  |
|              |           |  |                  |          |               |  |
|              |           |  |                  |          |               |  |
|              |           |  |                  |          |               |  |
|              |           |  |                  |          |               |  |

| Dill, Kyle     | 3/15/2010 | Description: I would like to request copies of the<br>nine videos that are posted at this address:<br>http://www.etec.ener gy.gov/Reading-<br>Room/Video/Vide o_index.html SRE<br>Construction (July 1958) Construction of the<br>Sodium Reactror Experiment at Santa Susana<br>Accident Recovery (November 1961)<br>Description of the 1959 SRE core damage<br>accident and the procedures used to remove<br>damaged fuel and refurbish the SRE for<br>continued operation Decommissioning (March  | EMCBC-2010-01062<br>F | 4/19/2010 | Granted in full |  |
|----------------|-----------|---|-----------------------|-----------|-----------------|--|
|                |           | <ul> <li>continued operation Decommissioning (March 1982) Description of the decommissioning and decontamination of the SRE prior to its release for unrestricted use Science Lab (1958) One of series of "Science Lab" TV programs, shown on Channel 9 KCOP Los Angeles, hosted by Al Renner, a science teacher at Elliot Jr. High School in Pasadena California. Systems for Nuclear Auxiliary Power (SNAP) SNAP 8 Reactor Program (June 1963) Development of the SNAP 8 reactor SNAP Aerospace Safety (June 1963) Space nuclear safety tests of SNAP program SNAPSHOT (November 1964) Development and fabrication of the first U.S. nuclear reactor launched into space SNAP 10A Launch (1965) Launch of first and only U.S. nuclear reactor in space Former Sodium Disposal Facility (FSDF) Remediation (1992) Video of the first phase of the excavation of contaminated soil at the Former Sodium Disposal Facility (also known as the Area IV</li> </ul> |                       |           |                 |  |
| Lipking, Josh  | 3/15/2010 | Description: I would like broadcast quality<br>footage of any and all of the films and videos<br>that relate to the Santa Susana Field Laboratory<br>in Southern California. The following link<br>references several of the films in which I am<br>interested but they are all of low quality.<br>http://www.etec.energy.gov /Reading-<br>Room/Video/Video_inde x.html   | EMCBC-2010-01063<br>F | 5/11/2010 | Granted in full |  |
| Skelley, Lynne | 3/16/2010 | Copy of the basic awarded contract, including<br>the statement of work for contract<br>#DEAC3010CC40021 awarded to Swift and<br>Staley, LLC.  | EMCBC-2010-01095<br>F | 5/26/2010 | Other Reasons   |  |

| Waller, Monica | 3/22/2010 | Any and all personnel files, performance          | EMCBC-2010-01101 | 3/23/2010 | Other Reasons |  |
|----------------|-----------|---|------------------|-----------|---------------|--|
|                |           | reviews, evaluations, assessment or other         | F                |           |               |  |
|                |           | documentation regarding the job performance of    |                  |           |               |  |
|                |           | (b) (6) when he was employed by                   |                  |           |               |  |
|                |           | any contractor, subcontractor or any other entity |                  |           |               |  |
|                |           | in contract with DOE at the Mound Facility.       |                  |           |               |  |
|                |           | Any and all documentation which reflects the      |                  |           |               |  |
|                |           | names, last known addresses and telephone         |                  |           |               |  |
|                |           | numbers of any and all immediate supervisors of   |                  |           |               |  |
|                |           | (b) (6) in 2001. Any and all                      |                  |           |               |  |
|                |           | documentation reflecting the manner in which      |                  |           |               |  |
|                |           | the reduction in force of 2001 was to be          |                  |           |               |  |
|                |           | accomplished and the manner in which              |                  |           |               |  |
|                |           | employees were to be evaluated for inclusion      |                  |           |               |  |
|                |           | and/or exclusion from the reduction in force of   |                  |           |               |  |
|                |           | 2001 and any documentation reflecting the         |                  |           |               |  |
|                |           | names, last known addresses, or telephone         |                  |           |               |  |
|                |           | numbers of the individual who performed such      |                  |           |               |  |
|                |           | evaluations. Copies of any and all                |                  |           |               |  |
|                |           | correspondence between (b) (6) and                |                  |           |               |  |
|                |           | the Department of Energy. Any committee           |                  |           |               |  |
|                |           | minutes, memoranda, audits, reviews, reports or   |                  |           |               |  |
|                |           | other documentation regarding the 2001            |                  |           |               |  |
|                |           | reduction in force at the Mound Facility.         |                  |           |               |  |
|                |           |   |                  |           |               |  |
|                |           |   |                  |           |               |  |
|                |           |   |                  |           |               |  |
|                |           |   |                  |           |               |  |
|                |           |   |                  |           |               |  |

| Ross, Robert    | 5/3/2010  | This is a request for information pursuant to the  |                       | -         | -               |  |
|-----------------|-----------|--|-----------------------|-----------|-----------------|--|
| Ross, Robert    | 5/3/2010  | Freedom of Information Act, 5 U.S.C. § 552.<br>Specifically, I request copies of the following<br>documents listed below, relating to the<br>Department of Energy's West Valley<br>Demonstration Project (WVDP) and/or its<br>contract awarded to West Valley Environmental<br>Services LLC ("current contractor"). 1. All<br>documents showing the amount of incentive and<br>award fees determined to be payable under the<br>Contract, including without limitation all fee<br>determination reports for all years for the<br>Contract. 2. The current "contract baseline",<br>including milestones, schedules, and cost<br>information for the WVDP, both past and<br>present, both draft and final. 3. The contract and<br>all contract or. 4. All documents relating to planned<br>future modifications to the WVDP facility,<br>including without limitation any plans,<br>drawings, studies, findings, or engineering<br>reports on the new High Level Waste Facility,<br>discussed in the WVDPs recent Environmental<br>Impact Statement. Also any documentation<br>concerning licensure of this facility. 5. All<br>contracts with the unions, agreements with local | F                     | -         |                 |  |
|                 |           | community organizations, including those both<br>of the government and its contractor. 6. The<br>following documents, as indicated in Chapter 7<br>of the Final Environmental Impact Statement for   |                       |           |                 |  |
| Hincke, Kristin | 4/12/2010 | Annual Performance Evaluations Reports for<br>contract years 2005 - 2009 for the WVES<br>interim Ends State Contract - West Valley, NY   | EMCBC-2010-01377<br>F | 6/22/2010 | Other Reasons   |  |
| Forsyth, Marji  | 5/17/2010 | Evidence that Douglas C. Myers, P.L.S., P.C.<br>had a contract with West Valley Nuclear<br>Services for work on site at Ashfore, NY in 1990<br>and 1991.   | EMCBC-2010-01423<br>F | 6/8/2010  | Other Reasons   |  |
| Allen, Cheryl   | 5/20/2010 | Please provide all clearly releasable sections A-J<br>of contract DEAC3010CC40020 awarded to<br>Lata Environmental Services of Kentucky, LLC.<br>to include the statement of work.   | EMCBC-2010-01457<br>F | 6/10/2010 | Granted in full |  |

| Nartker, Mike      | 5/26/2010 | Reports prepared by Performance Results Corp.,<br>Restoration Services, Inc., and EHI Consultants,<br>Inc. between Feb. 1, 2010 and May 25, 2010,<br>about ARRA-funded work at the Paducah Site<br>performed by Paducah Remediation Services,<br>LLC                               |                       | 8/9/2010  | Other Reasons          |  |
|--------------------|-----------|--|-----------------------|-----------|------------------------|--|
| Figley, Connie     | 6/24/2010 | I would like to request a copy of the following<br>records pertaining to a deceased individual:<br>Personnel records; radiation exposure records;<br>occupational and industrial records. The<br>individual is (b) (6). He worked for West<br>Valley Nuclear Services at the WVDP. | EMCBC-2010-01656<br>F | 8/9/2010  | Granted/Denied in Part |  |
| Dann, Marc         | 8/30/2010 | A copy of the contract between DOe and<br>Fluor/Babcox and Wilcox for the cleanup of the<br>Piketon Ohio site.   | EMCBC-2010-01983<br>F | 9/1/2010  | Granted in full        |  |
| Jones, George      | 8/17/2010 | Copy of contract between DOE and<br>LATA/Parallax Portsmouth for the Portsmouth<br>GDP in Ohio. Specifically, any and all<br>references to utilization of workforce for the<br>performance of Service Contract and Davis-<br>Bacon activities at the site.                         | EMCBC-2010-01999<br>F | 9/1/2010  | Granted in full        |  |
| Randazzo, Jennifer | 9/7/2010  | Request for Material Balance Report<br>documentation, etc. for Metals & Controls, Inc.<br>from June 1960 through December 1963   | EMCBC-2010-02040<br>F | 9/30/2010 | Other Reasons          |  |
| Oren, David        | 9/27/2010 | Independent Government Cost Estimate for the<br>Portsmouth GDP D&D Project prepared by<br>Project Time & Cost on behalf of the U.S. Arm<br>Corps of Engineers for the U.S. of Energy.<br>Document was submitted to DOE in November<br>2009   | EMCBC-2010-02133<br>F | 2/10/2011 | Granted/Denied in Part |  |

| Ross, Robert      | 9/30/2010 | Items regarding the performance of the Remedial<br>Action Contract, for the current contract, DE-<br>AMDP-05SR22922 dated June 20, 2007, for<br>Energy Solutions Federal Services, Inc. under<br>the Moab Uranium Mill Tailings Remedial<br>Action Project: 1. All meeting notes, minutes,<br>reports, analyses, and any other documentation<br>from the Process Improvement Teams, or "Pit<br>Crews" 2. Monthly Status Reports from las 12<br>months, as identified in Section J Attachment C<br>of the contract. 3. All QA and safety audits,<br>assessments, and surveillances. 4. All contract to<br>date costs.   | F |          | -               |  |
|-------------------|-----------|--|---|----------|-----------------|--|
| Johnson, Cheyenne | 10/5/2010 | Copy of clearly releasable, redacted copy of the<br>basic awarded contract, including the statement<br>of work for Contract DEEM0000832 - TMPC<br>Energy Solutions Environmental Services. Copy<br>of cover pages of: Contract #DEEM0000833-<br>awarded to Clauss Construction, Contract<br>#DEEM0000834-Innovative Technical<br>Solutions, LLC, Contract ##DEEM0000835-<br>Navarro Research & Engineering, LLC, Contract<br>#DEEM0000837-North Wind, Inc., Contract<br>#DEEM0000838-Dynamic Management<br>Solutions, LLC, Contract #DEEM0000839-<br>LATA-Sharp Remediation Services, Inc.,<br>Contract ##DEEM0000840-Professional Project<br>Services, Inc., Contract #DEEM0000841-<br>Gonzales-Stoller Remediation Services, LLC, ,<br>Contract #DEEM0000842-Portage, Inc.,<br>Contract #DEEM0000843-Philotechnics Dade<br>Moeller, LLC. |   | 1/6/2011 | Granted in full |  |

| Farley, Michael | 11/8/2010  | Copy of independent government estimates<br>together with supporting documentation related<br>to the Portsmouth Decontamination and<br>Decommissioning (D&D) Project at the<br>Portsmouth Gaseous Diffusion Plant near<br>Piketon, Ohio that was the subject of RFP DE-<br>RP30-09CC40017. I understand this may have<br>been prepared for DOE's Environmental<br>Business Center by the Corps of Engineers.   | EMCBC-2011-00218<br>F | -          | -               |  |
|-----------------|------------|--|-----------------------|------------|-----------------|--|
| Johnson, Mark   | 11/23/2010 | Copies of any and all certified Davis Bacon<br>payroll reports of hourly employees employed<br>directly for USEC Government Services Inc.<br>pertaining to the removal of equipment and<br>materials of the former PGDF, such as, but not<br>limited to, equipment oil, converters,<br>compressors, electrical components and other<br>operations which has been determined by the<br>Departmentof Labor to be covered Davis Bacon<br>Act construction work. I also request a copy of<br>any and all labor standard determinations of the<br>above described Davis Bacon covered work. | EMCBC-2011-00280<br>F | 12/10/2010 | Other Reasons   |  |
| Farley, Michael | 12/6/2010  | All modifications to Contract No. DE-AC30-<br>10CC40017 awarded to Fluor-B&W Portsmouth<br>LLC   | EMCBC-2011-00319<br>F | 1/24/2011  | Granted in full |  |
| Johnson, Mark   | 12/6/2010  | Access to and copies of any and all documents<br>pertaining to and including the Contract<br>Transition Plan of Fluor-B&W Portsmouth LLC.  | EMCBC-2011-00321<br>F | -          | -               |  |

| (b) (6) | 12/13/2010 | All communications and investigations notes<br>both electronically and hard copies into my<br>termination issue. Also, all ectronic and hard<br>copies of the investigations into my<br>whistleblower complaint I filed through the<br>Lexington, KY PPPO of DOE. Also, I am<br>requesting the same information from Paducah,<br>KY site office of DOE and any electronic or<br>hard copies of correspondence with a DOE<br>subcontractor doing business under the name of<br>UDS at the Paducah, Ky site regarding<br>investigations into my termination the name<br>UDS | EMCBC-2011-00346<br>F | -         | -             |  |
|---------|------------|---|-----------------------|-----------|---------------|--|
| (b) (6) | 12/13/2010 | Department of Energy documents that had been<br>provided to the DOL for adjudication of<br>EEOICPA case. The claimanant now asks for a<br>copy of those records. The records need to be<br>reviewed for releasability.  | EMCBC-2011-00347<br>F | 1/24/2011 | Other Reasons |  |

| Requsters Name          | Requested Date | Request Description   | Request ID | Closed Date | Final Disposition          | Additional ID Number |
|-------------------------|----------------|---|------------|-------------|----------------------------|----------------------|
| LaFountain, Chris       | 10/24/2005     | Records for Johnson Controls Task Order<br>Proposal   | GO-06-001  | 1/13/2006   | No records found           |                      |
| Albin, Larry            | 1/18/2006      | PF-20 Contract, SOO, Budge & audit  | GO-06-002  | 5/12/2006   | Granted in part            |                      |
| Balsley-Cross, Margaret | 1/19/2006      | BAMF (FEMP grant)   | GO-06-003  | 3/29/2006   | Granted in part            | F2006-00020          |
| Janowiec, Tony          | 12/28/2005     | Copy of proposal for Biomass Gasification:<br>A comprehensive demonstration of a<br>Community-Scale Biomass Energy System.  | GO-06-004  | 2/14/2006   | Referred to another agency |                      |
| McGuire, Kristen        | 2/13/2006      | NREL Subcontract  | GO-06-005  | 2/28/2006   | Not reasonably described   |                      |
| Adams, Ashley           | 2/27/2006      | Docts related to DE-FC36-94GO-10032   | GO-06-006  | 4/18/2006   | Granted in Full            |                      |
| Sanders, Shaakirrah     | 2/24/2006      | Vermont Gasifier Project  | GO-06-007  | 6/29/2006   | Granted in part            | F2006-00103          |
| Weisskopf, Carol        | 4/6/2006       | Bird Mortality data Altamount Pass  | GO-06-008  | 5/1/2006    | Granted in part            |                      |
| Weisskopf, Carol        | 5/3/2006       | NREL Sub-contractor Bio Resource<br>Consultants contract reports on Bird<br>Mortality in the Altamont Pass 7/05, 3/98-<br>9/01; Brid Risk Behaviors & Fatalities 3/99<br>and 3/98 - 2/99                | GO-06-009  | 5/31/2006   | Granted in part            |                      |
| Reilly, Robert          | 5/9/2006       | Composition of MRC for FOA DE-PS36-<br>06GO96001.   | GO-06-010  | 5/18/2006   | Granted in Part            |                      |
| Wenner, Paul            | 5/23/2006      | Docts related to SOE Super ESPC Regional<br>Contract  | GO-06-011  | 6/14/2006   | Granted in Full            |                      |
| Person, Michael         | 5/23/2006      | Docts related to SOE Super ESPC Regional<br>Contract  | GO-06-012  | 6/15/2006   | Granted in Full            |                      |
| Lilly, Michael          | 5/25/2006      | Fuel Cell Energy Communications   | GO-06-013  | 10/6/2006   | Granted in part            |                      |
| Santos, Rose            | 5/24/2006      | General Air Service & Supply Subcontract  | GO-06-014  | 7/27/2006   | Granted in part            |                      |
| Santos, Rose            | 6/7/2006       | Point & Click Research Assistance Tool<br>Support - requesting documents on winning<br>proposal,souce selection, award fee<br>letters,annual perf reports, correspondence,<br>annual contractor reports | GO-06-016  | 8/1/2006    | No records found           | F2006-00362          |
| Forrest, Laura          | 6/28/2006      | Request to inspect all emails, memos, and<br>documents concerning or related to the<br>impact of electromagnetic interference due<br>to broad ast radiation - NREL                                      | GO-06-017  | 8/24/2006   | Granted in part            |                      |

\*All requests received by the December 10, 2010 that remain open are highlighted in yellow.

#### Hood, Ken 8/10/2006 Org chart, tele books & personnel listings GO-06-019 8/23/2006 Granted in part 9/7/2006 No records found Santos, Rose 8/28/2006 Point/Click Research Asst Tool Support GO-06-020 9/22/2006 Docts related to DE-FC36-04GO14339 GO-06-021 11/6/2006 Granted in part Streff, Shirley 10/2/2006 Withdrawn Hix, Kathy 10/2/2006 Subcontracts between M.A. Mortenson GO-06-022 Company and SmithGroup, Inc. and Midwest Research Institute regarding Science and Technology Facility Project Martin, David 10/2/2006 Flamebeau River Grant Application GO-06-023 10/23/2006 Granted in part F2006-00591 Wolkey, Michelle 10/12/2006 04-'05 communication re: GO-06-024 4/9/2006 Granted in part DEFG04G014235 Shively, Chaz 10/24/2006 Information regarding ""Blue Sun GO-06-026 11/2/2006 Referred to another agency Biodesel"" receiving public funds via DOE, its Clean Cities Program Bremner, Julia 11/3/2006 Solutia Final Assessment Report GO-06-027 12/13/2006 Withdrawn Lueckel. William 10/26/2006 Copies of summary/abstract of proposals GO-06-25 4/9/2006 Granted in part submitted for DG-PS36-06GO09617, Topics 2, 3, 4 Wheeler, Donald 12/26/2006 Copies of Navarro contract and all GO-07-001 4/27/2007 Granted in Part modifications Ayer, Jacqueline 1/12/200 "Requesting results of selection process GO-07-002 1/24/2007 Denied in full F2007-00019 conducted pursuant to Funding Opportunity Announcement. Wilborn, Alonzo 1/18/2007 Requested Final Report on the Black Belt GO-07-003 1/24/2007 Granted in full Demonstration Project for the period of 4/02 9/05. 1/23/2007 Granted in Part Information related to laptop computers GO-07-004 Segraves, Mark 12/6/2006 F2006-00433 missing/stolen/recoved report for years 2001 2006 to date & inventory numbers for same time period, specifically June 23, 2006. GO-07-005 4/24/2007 Denied in full Kalpin, Mark 3/8/2007 Evaluation of selection factors and the technical evaluation or merit review of all applications for funding opportunity announcement number DE-PS36-06GO96016.

### Golden Field Office (GFO) FOIA Log for Calendar years 2006-2010

\*All requests received by the December 10, 2010 that remain open are highlighted in yellow. Correspondence with the requester for these cases is attached.

# Golden Field Office (GFO) FOIA Log for Calendar years 2006-2010

| Klein, Kristina   | 3/15/2007 | Copies of all records relating to the testing<br>of the Taylor Gasifier or Taylor Gasification<br>Process.   | GO-07-006 | 5/7/2007  | Denied in full  |              |
|-------------------|-----------|--|-----------|-----------|-----------------|--------------|
| Schutt, Preston   | 3/16/2007 | Copy of all proposals submitted by all<br>applicants for solicitation titled: Commercial<br>Demonstration of Integrated Biorefinery<br>System for Production of Liquid<br>Transportation Biofuels, etc.  | GO-07-007 | 4/24/2007 | Denied in full  |              |
| Santos, Rose      | 3/21/2007 | Documentation related to NREL prime<br>contractl:FOIA log, winning<br>proposal;abstract offerors; award fee letters,<br>annual performance review; list of<br>companies that submitted proposals   | GO-07-008 | 5/1/2007  | Granted in Part |              |
| Kommer, Robert    | 3/30/2007 | Copies of completed applications and all<br>support documentation for the six<br>companies that will be receiving funding<br>under solicitation DE-PS36-06GO96016.   | GO-07-009 | 4/24/2007 | Denied in full  | F2007-00196  |
| Sondgeroth, Casey | 2/14/2007 | Materials related to proposal submitted to<br>DOE from BlueFire Ethanol, Inc. for<br>development of ethanol production facility<br>located near or in Mecca, CA.   | GO-07-010 | 4/24/2007 | Denied in full  | F2007-00107  |
| Tashakkori, Cyrus | 3/30/2007 | Proposals submmited under the Solar Am.<br>Initiative FOA for Miasole and Nanosolar  | GO-07-011 | 4/20/2007 | Denied in full  |              |
| Grimes, Isaac     | 4/42007   | Information related to nuclear energy  | GO-07-012 | 4/12/2007 | Transferred     |              |
| McKinnon, Frank   | 4/10/2007 | Procurement records related to grants<br>w/company names and amts awarded for<br>R&B of hydrogen fuel cells dated as far<br>back as DOE has records.<br>Procurement records related to grants<br>w/company names and amts awarded for<br>R&B of hydrogen fuel cells dated as far<br>back as DOE has records. | GO-07-013 | 4/25/2007 | Denied in full  | F2007-002212 |

| Penland, Stacy    | 5/10/2007 | Documents relating tol contract DE-PS36-<br>04GO94025, University Research in<br>Biomass Technologies: Basic and Applied<br>Understanding of Biomass Conversion and<br>Processing for Fuels, Chemicals/Materials,<br>and Heat and Power | GO-07-014 | 8/14/2007  | Granted in part | F2007-000421 |
|-------------------|-----------|---|-----------|------------|-----------------|--------------|
| Elgin, Ben        | 4/23/2007 | Requesting contracts for Renewable Energy<br>Certificates or RECs signed in 2005 to cover<br>energy use of DOE-owned buildings used by<br>National Renewable Energy Laboratory<br>(NREL).   | GO-07-015 | 6/12/2007  | Granted in full | F200700238   |
| Bolsen, Wes       | 5/17/2007 | Info submitted by Abengoa BioEnergy,<br>BlueFire Ethanol, Broin Companies, Iogen,<br>ALICO/BRI, and Range Fuels regarding<br>Biorefinery awards.  | GO-07-016 | 7/11/2007  | Denied in full  | F2007-000442 |
| Gjesdal, Ann      | 6/19/2007 | Requests three winning Biomass proposals<br>from 2006 which were awarded funds from<br>DOE.   | GO-07-018 | 8/23/2007  | Granted in Part |              |
| Cvecich, Kristina | 6/21/2007 | Copy of NREL contract, mods, awards,<br>technical/cost proposals, monthly price, is<br>contract perfromed as unrestricted perf or set<br>asice for small business   | GO-07-019 | 6/27/2007  | Denied in full  |              |
|                   | 6/18/2007 | Copy of FOIA case log for FY2004 through current date - 6/21/07   | GO-07-020 | 9/11/2007  | Granted in full |              |
| Bierer, Lindsey   | 7/18/2007 | copy of Midwest Research Institute's<br>performance evaluations for management of<br>the NREL contract for the entire period of<br>the current contract.  | GO-07-021 | 9/14/2007  | Granted in full |              |
| Schwartz, Frank   | 7/12/2007 | Submissions to DOE by (b) for<br>government contract work including work to<br>be performed at (b) (4)  | GO-07-022 | 10/12/2007 | Granted in part | F2007-000557 |
| Spendlove, James  | 7/30/2007 | Information regarding any DOE grants to<br>Nevada Geothermal Power, Inc. for<br>geothermal drilling, production. Dates of<br>grants, conditions of the grants.  | GO-07-023 | 9/21/2007  | Granted in part |              |

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| Hood, Ken       | 8/13/2007  | Requests current organizational charts,<br>telephone books, listings of key personnel<br>by positions and/or offices.   | GO-07-024 | 8/23/2007 | Granted in part |              |
|-----------------|------------|---|-----------|-----------|-----------------|--------------|
| Dishneau, David | 8/17/2007  | Quarterly progress reports on Award No. DE-<br>FG36-03GO13052 /DE-FG36-04GO14268<br>Society for Energy and Environmental<br>Research for waste-to-fuel facility in Weld<br>County, CO, using technology developed by<br>Changing World Technologies, Inc. | GO-07-025 | 9/21/2007 | Granted in part |              |
| Santos, Rose    | 8/21/2007  | copy of Biorefinery grant proposals to<br>Range Fuels and Alico, Inc.   | GO-07-026 | 9/21/2007 | Denied in full  |              |
| Ball, Amy       | 8/17/2007  | Requests copy of task order issued under<br>Energy Savings Performance Contract No.<br>DE-AM36-99EE73682 between Select<br>Energy Services, Inc. and DOE  | GO-07-027 | 9/7/2007  | Denied in full  | F2007-000637 |
| Dishneau, David | 8/31/2007  | Copies of awards No.FD-36-<br>02GO12011/DE-FS36-01GO11082,<br>quarterly progress reports and<br>ammendments/mods.   | GO-07-028 | 9/26/2007 | Granted in part |              |
| Roberts, John   | 9/11/2007  | Requests every application received for FOA<br>"Demonstration of Integrated Biorefinery<br>Operations for Producing Biofuels and<br>Chemical/Materials Products.  | GO-07-029 | 9/26/2007 | Denied in full  | F2007-000678 |
| Roberts, John   | 9/11/2007  | Requests proposals submitted for FOA for<br>Biorefinery projects and copies of funding<br>contracts for selected projects.  | GO-07-030 | 9/26/2007 | Denied in full  | F2007-000678 |
| Altheimer, Ben  | 9/11/2007  | Requests all documents pertaining to FOA<br>DE-PS3606GO96016 - Biorefinery FOA  | GO-07-031 | 9/28/2007 | Denied in full  | F2007-00690  |
| Wait, Bob       | 10/15/2007 | Copies of NREL annual salary ranges for<br>Salary Bands 2 through 6, plus additional<br>parameter defined for each of the salary<br>bands   | GO-07-032 | 1/4/2008  | Granted in part |              |
| Coyle, Karen    | 10/19/2007 | Requests agreement between DOE and<br>Broin Companies (now known as Poet)<br>related to a biorefinery project.  | GO-07-033 | 1/14/2007 | Granted in part |              |

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| Deutschendorf Karen  | 10/23/2007 | Requests Solar America Initiative awarded<br>contract, related attachments and exhibits,<br>task/delivery/purchase orders, and list of<br>proposal submitters.                                      | GO-07-035 | 12/17/2007 | Granted inpart  |              |
|----------------------|------------|---|-----------|------------|-----------------|--------------|
| Hunsaker, Danielle   | 10/8/2007  | Requests (b) (4) grant application and<br>all associated documents related to building<br>a (b) (4)   | GO-07-036 | 11/5/2007  | Denied in full  | F2007-000756 |
| Brust, Laura         | 10/24/2007 | Requests all documents/records related to<br>proposals for six winning biorefinery<br>companies, to include awards.   | GO-07-037 | 1/10/2008  | Granted in part | F2007-000802 |
| Lehtinen, Larry      | 11/8/2007  | Requests solicitation and application<br>documents and all quarterly reports for the<br>Next Generation Metallic Iron Nodule<br>Technology in Electric Furnace Steelmaking<br>- Phase II - Project. | GO-07-038 | 1/24/2007  | Granted in part |              |
| Eggleson, Terri      | 11/2/2007  | names and contact information for grant<br>applications (successful and unsuccessful)<br>for 2006 USDA/DOE Biomass<br>Applications.   | GO-07-039 | 1/14/2007  | Granted in full | F2007-00819  |
| Brust, Laura         | 10/24/2007 | Requesting all documents/records relaed to<br>the five proposals submitted uder the<br>Ethanologen FOA DE-PS36-07GO97002  | GO-07-040 | 1/14/2008  | Granted inpart  | F2007-000802 |
| Scherrer, Frederick  | 11/27/2007 | Documentation concerning Abengoa<br>Biorefinery and Range Fuels Biorefinery<br>awards.  | GO-07-041 | 12/4/2007  | Granted in full |              |
| Schriener, Alexander | 11/28/2007 | Final Technical/Scientific Report -<br>Geothermal Resource Exploration Program<br>DE-FC04-2002AL68296   | GO-07-042 | 2/28/2007  | Granted in part |              |
| Scherrer, Frederick  | 11/17/2007 | Letters of Intent - Production of Biofuels &<br>Chemicals/Materials Products pertinent to:<br>Missouri/Western Illinois re urban waste<br>feedstocks  | GO-07-043 | 1/28/2007  | Granted in full |              |
| Merolli, Emily       | 1/4/2008   | Wind speed data collected Cape Wind<br>Associates - ALL correspondence between<br>NREL, NWTC, DOE and other agencies.   | GO-08-001 | 4/24/2008  | Granted in Part |              |

| Malone, Julia         | 1/14/2008 | Congressionally Directed Spending<br>(earmarks) from 2000 thru 2007; name of<br>project, recipient of grant, congressional<br>sponsor, annual expenditures for each year<br>where spending occurred.  | GO-08-002 | 2/5/2008  | Granted in Full | F-2008-000049 |
|-----------------------|-----------|---|-----------|-----------|-----------------|---------------|
| Lehtinen, Larry       | 1/26/2008 | Reference DE-FG36-05GO15185; Party<br>Requested Quarterly report for 4 Qtr 2007;<br>Final Reports; NRRI's applicants; Patent<br>Disclosures.  | GO-08-003 | 3/27/2008 | Granted in Part |               |
| Anthony, Tom          | 1/18/2008 | Grant applications detailing to (b) (4)   | GO-08-004 | 2/27/2008 | Denied in Full  | F=2008-000058 |
| Merolli, Emily        | 2/21/2008 | Requesting economic model discussed in<br>Appendix F, of January 2008 Minerals<br>Management Service Cape Wind Project<br>DEIS to include; raw data, model, forms,<br>data used w/in the model, communication<br>between MMS, project appllicant, 3rd party<br>contractor regarding data and economic<br>model.   | GO-08-005 | 3/28/2008 | Granted in Full |               |
| Mnatsakanian, Mamikon | 2/22/2008 | Grants awarded by DOE to Mr. Todd E.<br>Mills, Hi-Q Products, possibly in 2006 "Hi-<br>Q Rotor", grant proposal, Grant Approval<br>Documents (Award, Announcement,<br>Notification) Progress Reports by the<br>awardee Mr. Todd Mills.  | GO-08-006 | 3/18/2008 | Granted in Part |               |
| Wrenn, Ruth           | 2/13/2008 | Request Notice of award documents for<br>funding opportunity number DE-PS36-<br>07GO97012 under CFDA # 81.087,<br>descriptions of federal sustantial<br>involvement within the awards themselves,<br>any standard or special terms and conditions<br>attached to the awards. The documents may<br>be used as training materials for courses in<br>federal grants. | GO-08-007 | 3/20/2008 | Denied in Full  | F-2008-142    |

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Correspondence with the requester for these cases is attached.

| Wyckoff, Steve | 4/17/2008 | All documents pertaining to Industrial<br>Technoliges Program/Forest Products<br>Fibrous Paper Fillers Project<br>GR International<br>Grays Harbor Paper, LLP<br>Documents referencing financial matters,<br>budget information, itemized breakdown of<br>costs associated with bldg the pilot plant.<br>Number of grants recvd by GRI. Amount of<br>each grant and date rcvd. Documents related<br>to the financial status of the project at the<br>end of the grant period. All quarterly reports<br>and job performance reports. | GO-08-008 | 6/19/2008 | Granted in Part |               |
|----------------|-----------|---|-----------|-----------|-----------------|---------------|
| Adams, Chris   | 5/1/2008  | A papy of all Biomass Cooperative<br>Agreements, for the last four years to<br>include current.   | GO-08-009 | 5/7/2008  | Granted in Full |               |
| Janoski, Dave  | 3/11/2008 | Grant applications and related material<br>related to AVA Solar in Colorado award<br>DOE's Photovoltaic Incubator Program led<br>by NREL.   | GO-08-010 | 6/10/2008 | Granted in Part | F-2008-000194 |
| Adams, Chris   | 5/14/2008 | A copy (paper or electronic) of the<br>"Determiniation for Non-Competitive<br>Financial Assistance (DNFA) for each<br>earmarked biomass project from the past<br>five fiscal years (FY04-FY08).   | GO-08-011 | 6/16/2007 | Granted in Part |               |
| Jones, Lydia   | 5/14/2008 | New Planet Energy, LLC - award, proposals, applications and all correspondence  | GO-08-012 | 6/2/2008  | Withdrawl       |               |
| Jones, Lydia   | 5/14/2008 | Washington Group International - coop<br>agreement, proposals, & all correspondence<br>involving subject and Bioengineering<br>Resources, Inc. of Fayetteville, Arkansas  | GO-08-013 | 6/2/2008  | Withdrawl       |               |
| Jones, Lydia   | 5/14/2008 | Alico, Inc. and Alico Energy, LLC - coop<br>agreement, proposals and all correspondence<br>involving subject and Bioengineering<br>Resourcess, Inc.   | GO-08-014 | 6/2/2008  | Withdrawl       |               |

| Walters, Bambi      | 3/4/2008  | Identity of law firms who have provided<br>intellectual property services. Requesting a<br>spreadsheet to anotate each Duns number,<br>Contract Type/Vehicle, Dollar Amount of<br>awards from October 1, 2006 to present, and<br>expiration date if applicable. | GO-08-015 | 5/28/2008 | No records found | F-2008-000176 |
|---------------------|-----------|---|-----------|-----------|------------------|---------------|
| Christopher, Carmen | 5/28/2008 | All documents pertaining to<br>ownership/disposition of intellectual<br>property covered by patents: Nos. 7,354,755<br>B2 or its application No. 09/565,233; No.<br>7,223,575 B2; No. 6,566, 107 B1 granted by<br>NREL  |           | 7/14/2008 | No records found | F-2008-000316 |
| Evans, Tim          |           | Provide total spent by vendor for all<br>Laboratory Products (consumables,<br>equipment, instruments, chemicals). Please<br>breakdown of spend by each National<br>Laboratory. Too Broad! AWAITING revised<br>foia from HQ. last contact 6/19/08.               | GO-08-017 | 8/26/2008 | No records found | F-2008-000289 |

|                |          |   |           |             |           | • |
|----------------|----------|---|-----------|-------------|-----------|---|
|                | 7/4/2008 | On April 12, 2008 I submitted an<br>application in response to 2 announcements<br>for one geothermal engineer position<br>vacancy GFO 08-10-DE and GFO 08-10-<br>MP. Request that I be provided with copies<br>of documentation for the following items<br>used in the competitive examining process:<br>1. my earned rating, veteran's preference<br>points applied, and order of rating on both<br>status and non-status lists and the order of<br>rating for the combined list.<br>2. a copy of my detailed ratings by item.<br>3. the minimum qualification requirements<br>and my initial electronic scoring.<br>4. the number of individuals and name of<br>the individuals who performed as subject<br>matter experts and rated the applicants.<br>5. the name of the individual who made the<br>selection.<br>6. the total number of candidates who were<br>interviewed, number of status candidates.<br>7. if any of the other candidates interviewed<br>were preference eligible.<br>8. as a preference eligible, if I was passed<br>over, then I request a copy of the agency's<br>reasons for the pass over and the examining<br>office's response. | GO-08-018 | 7/8/2008    | Withdrawn |   |
| Wyckoff, Steve | 7/7/2008 | Copies of GR International's quarterly  | GO-08-019 | 8/19/2008   | Withdrawn |   |
|                | 11112000 | progress reports for 3 & 4 Q FY07 and 1 & 2QFY08 and the 3QFY08. Also questioning redactions in GO-08-008 FOIA response   |           | 6, 17, 2000 |           |   |
| B              |          |   |           |             |           |   |

| Stachewicz, Jeff | 7/16/2008 | DE-RP36-97GO10218- ESPC for Central<br>and Midwest Region<br>Copies of records related to agency decision<br>to extend contracts w/o competition.<br>Includes studies, surveys or other supporting<br>documents, CO determination and findings.   | GO-08-020 | 8/8/2008 | No records found |  |
|------------------|-----------|---|-----------|----------|------------------|--|
| Stachewicz, Jeff | 7/16/2008 | DE-RP01-96EE73542 - ESPC for U.S.<br>Western Region<br>Copies of records related to agency decision<br>to extend contracts w/o competition.<br>Includes studies, surveys or other supporting<br>documents, CO determination and findings.   | GO-08-021 | 8/8/2008 | No records found |  |
| Stachewicz, Jeff | 7/16/2008 | DE-RP36-99GO10343 - ESPC for Solar<br>Ventilation Air Preheating Systems<br>Technology<br>Copies of records related to agency decision<br>to extend contracts w/o competition.<br>Includes studies, surveys or other supporting<br>documents, Co determination and findings.<br>NO RESPONSIVE DOCUMENTS | GO-08-022 | 8/8/2008 | No records found |  |
| Stachewicz, Jeff | 7/16/2008 | DE-RP01-98EE73584 - ESPC for Northeast<br>and Mid-Atlantic Regions<br>Copies of records related to agency decision<br>to extend contracts w/o competition.<br>Includes studies, surveys or other supporting<br>documents, CO determination and findings.  |           | 8/8/2008 | No records found |  |

| Stachewicz, Jeff | 7/16/2008 | DE-RP36-98GO10219 - ESPC Photovoltaic-<br>Technology Specific Super Energy Savings<br>Performance Contract<br>Copies of records related to agency decision<br>to extend contracts w/o competition.<br>Includes studies, surveys or other supporting<br>documents, CO determination and findings.   |           | 8/8/2008  | No records found |               |
|------------------|-----------|--|-----------|-----------|------------------|---------------|
| Kovacs, William  |           | Writings, memoranda, letter, reports, or<br>written documents from DOE's EERE or its<br>subsidiary offices that identifies/describes<br>achievement of statutory directives, reports<br>to Congress, policy guidance/rulemakings<br>during ea. FY 2002-2008for Innovative<br>Technologies Loan Guarantee Program.  | GO-08-025 | 7/31/2008 | No records found | F-2008-000367 |
| Uppalli, Rajitha | 8/13/2008 | A copy of contract # DEAC3608GO28308<br>including statement of work, Alliance for<br>Sustainable Energy LLC awarded on July<br>29, 2008  | GO-08-026 | 9/12/2008 | Denied in Full   | F-2008-000461 |
| Moore, Abram     | 8/8/2008  | Grants Awards to Changing World<br>Techologies, Inc., ConAgra Foods, Inc.,<br>Renewable Environmental Solutions, LLC,<br>and the Gas Technology Institute, Inc. (aka<br>GTI).<br>Copies of documents related to any federal<br>assistance requested or received by<br>Changing Work Technologies, Conagra<br>Foods, Renewable Environmental Solutions,<br>or Gas Technology Institute, Inc. For<br>demonstration of thermal depolymerization<br>and chemical reformation, commercial<br>demonstration plant, thermal conversion<br>process commercial demonstration plant,<br>etc. | GO-08-027 | 2/17/2008 | Granted in Part  | F-2008-000449 |

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Correspondence with the requester for these cases is attached.

| Logen, Coby     | 8/3/2008  | Descriptions of all mailing lists requested of<br>your Department, independent agencies, and<br>national laboratories under FOIA since<br>January 1, 2003. To include the following<br>information:<br>1) When the request was made.<br>2) What mailing list was requested.<br>3) Who requested the mailing list<br>4) What company the requestor was<br>affiliated with, if any<br>5) For what purpose was the mailing list<br>requested<br>6) Whether your agency provided the<br>mailing list<br>a) If yes: the criteria for which, if any,<br>names and contact info were redacted<br>b) If no: what justiciation was given for<br>exemption<br>7) What kinds of data were provided<br>(names, phone numbers, email addresses,<br>etc.)<br>8) The total number of people whose data<br>was provided<br>9) The total FOIA processing fees charged to<br>the requestor |           | 9/30/2008  | Denied in Full  | F-2008-000487 |
|-----------------|-----------|--|-----------|------------|-----------------|---------------|
| Dutridge, Sarah | 8/25/2008 | Sample copies of grants approved by the<br>U.S. Department of Energy Golden Field<br>Office regarding Save Energy Now. (quanity<br>1-3)  | GO-08-029 | 11/7/2008  | Granted in Part |               |
| McCarthy, Greg  | 9/3/2008  | I would like to review the Cooperative<br>Agreements between the Department of<br>Energy's Energy Efficiency and Renewable<br>Energy department and the three Venture<br>Capital Funds named Kleiner Perkins<br>Caufield and Byers, ARCH Ventires and<br>Foundation Capital to participate in the<br>Entrepreneur in Residence program at the<br>three National Laboratories, and any other<br>related documents for this program at each<br>of the Laboratories.  | GO-08-030 | 11/13/2008 | Granted in Part |               |

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| Stachewicz, Jeff | 8/14/2008 | Requests for Proposals ("RFPs") and their<br>resulting contract, DE-RP36-97GO10218,<br>DE-RP01-96EE73542, DE-RP36-<br>99GO10343, DE-RP01-98EE73584, and<br>DE-RP36-98GO10219  | GO-08-031 | 12/29/2008 | Granted in Part |  |
|------------------|-----------|---|-----------|------------|-----------------|--|
| Drake, Ingrid    | 5/13/2008 | The final draft of the contract closeout of the<br>University of California Contract with DOE<br>for the management oversight of the los<br>Alamos National Laboratory<br>(W7405ENG36).<br>The results of the settlement for the<br>suspension of work at Los Alamos National<br>Laboratory, and the costs of that stand-<br>down, that was directed on July 16, 2004.<br>Results of all DOE IG cost-incurred audits<br>that were performed in conjunction with the<br>settlement for the July 16, 2004 suspension<br>of work.<br>Results of all DOE IG cost-incurred audits<br>for 2003-2006.<br>Any questionable and unallowable costs that<br>the University of California would have to<br>reimburse to the U.S. Department of Energy<br>for the management oversight of the Los<br>Alamos National Laboratory:<br>a. by year for 2003-2006; and<br>b. if it is the result of a DOE OIG Cost<br>Incurred Audit. |           | 10/23/2008 | Granted in All  |  |
| (b) (6)          | 9/16/2008 | Seeking the Knowledge, Skill and Ability<br>Statement (KSA) for the "selected" applicant<br>for 08HQ-PN-GO-EE7-0417 -<br>Interdisciplinary Engineer<br>(General/Mechanical/Electrical).   | GO-08-034 | 9/18/2008  | Withdrawn       |  |
| (b) (6)          | 9/16/2008 | HR related records - specifically Knowledge,<br>Skill and Ability Statement (KSA) or resume<br>for the selected applicant(s) for 08HQ-MP-<br>GO-EE8-0002 Lead Interdisc.<br>Chemist/Chem Engr/Physical Scientist  |           | 9/18/2008  | Withdrawn       |  |

\*All requests received by the December 10, 2010 that remain open are highlighted in yellow.

Correspondence with the requester for these cases is attached.

| Mnatsakanian, Mamikon | 9/26/2008 | Quarterly Reports by "HI-Q Products" on the same grant covering the year 2008.  | GO-08-036 | 12/17/2008 | Granted in Part |               |
|-----------------------|-----------|---|-----------|------------|-----------------|---------------|
| Kessler, Miles        | 9/29/2008 | <ol> <li>Name and contact information for the<br/>individual in the Denver office responsible<br/>for arranging retirement/benefit training for<br/>employees;</li> <li>A list of Federal employee personnel<br/>currently in pay grades GS 11 or equivalent<br/>and above to include the following<br/>information:         <ol> <li>Name: Lase, First, MI</li> <li>Employees within 10 years of retirement<br/>c. Series and Grade</li> <li>Job Title</li> <li>Organizational Assignment</li> <li>Mail Routing Number</li> <li>Office Extensions</li> </ol> </li> </ol> | GO-08-037 | 12/23/2008 | Granted in All  |               |
| Uppalli, Rajitha      | 9/18/2008 | Copy of basic contract # AFS87744501,<br>which was awarded to M.A. Mortenson<br>Company on July 18, 2008 including<br>statement of work.  | GO-08-038 | 1/23/2009  | Granted in Part | F-2008-000545 |
| Hartzell, Frank       | 9/2/2008  | To review grants pertaining to the Wave<br>Energy Project off Northern California.<br>To review the actual three<br>requesters/applications.<br>A description of the program that this<br>request is submitted under.   | GO-08-039 | 10/17/2008 | Denied in Full  | F-2008-000514 |

| Rubinkam, Michael | 9/5/2008   | Records related to AVA Solar Inc.'s<br>successful application for a Photovoltaic<br>(PV) Module Incubator grant, including any<br>records related to the application itseld and<br>the awarding of the grant.<br>Request logs of any and all congressional<br>correspondence from members of the House<br>Science and Technology Committee<br>regarding AVA Solar.                        | GO-08-040 | 1/23/2009  | Granted in Part  | F-2008-000537 |
|-------------------|------------|---|-----------|------------|------------------|---------------|
| Johnston, Richard | 10/21/2008 | Copies of contract De-AC36-99GO10337<br>awarded to Midwest Research Institutem<br>any attachments or exhibits thereto, all<br>contract modifications to the contract.   | GO-08-041 | 11/13/2008 | No records found | F-2008-000633 |
| Hood, Ken         | 11/7/2008  | Copies of DOE Golden Field Office's organization chart, telephone books, and any listing of key personnel by positions and/or offices.  | GO-08-042 | 11/25/2008 | Granted in Part  |               |
| Weien, Geoffrey   | 11/14/2008 | Copies of the following documents:<br>(b) (4) application for financial<br>assistance<br>DOE's notice of financial assistance award<br>td(b) (4)<br>All of (b) (4) requests for waiver of<br>patent rights, if any;<br>DOE's waivers granted to (b) (4) if<br>any;<br>All other coorespondence between<br>(b) (4) and DOE relating to the<br>financial assistance award and patent rights | GO-08-043 | 5/21/2009  | Granted in Part  | F-2008-000744 |
| Rullman, Erika    | 12/12/2008 | I am seeking the text of the grant application<br>that was submitted by Flambeau River<br>Biofuels, aka Flambeau River Papers, aka<br>Cellmark that led to the successful grant by<br>DOE's Biomass division.   | GO-08-044 | 1/5/2009   | No records found |               |

| Alowa, Joel        | 12/18/2008 | NEC is seeking an electronic and hardcopy<br>of the awarded recepient of the below DOE<br>federal grant:<br>Award Company: Council of Athabascan<br>Tribal Governments<br>Award Contract Number: DE-FG36-<br>08GO18123<br>Award Dollar Amount: 2,400,000 | GO-08-045 | 2/6/2009  | Granted in full  |               |
|--------------------|------------|--|-----------|-----------|------------------|---------------|
| Paz-Soldan, Carlos | 12/19/2008 | DE-C51-02R021421<br>Grant application, grant award, grant reports<br>for the life of the grant<br>DE-FG36-08GO88001<br>Saint Paul Wind Technology Development<br>Porject, Phase 2, in relation to the Alaska<br>Energy Authority (AEA).                  | GO-08-046 | 6/24/2009 | Granted in Part  |               |
| Herman, John       | 9/25/2008  | Eaton Corporation<br>Next Generation Industrial Wireless Sensor<br>Network   | GO-08-047 | 6/5/2009  | Granted in Part  | F-2008-000555 |
| Stachewicz, Jeff   | 1/16/2009  | Honeywell's DOE Super Energy Savings<br>Performance Contracts:<br>Contract (basic vehicle)<br>Task and Delivery Orders #65 and 429   | GO-09-001 | 2/17/2009 | No records found |               |
| Trujillo, Anthony  | 1/16/2009  | Seeking information for the contract DE-<br>AC36-05GO25018 for Navarro Reseach &<br>Engineering  | GO-09-002 | 2/5/2009  | No records found | 2009-000034   |
| Baldwin, Michelle  | 2/4/2009   | DE-PS36-06GO96016 -all documents,<br>including letter of intent and application<br>submitted by (b) (4)<br>DE-PS36-07GO97003-all documents,<br>including letter of intent and application,<br>submitted by(b) (4)  | GO-09-003 | 3/3/2009  | No records found | 2009-000064   |
| Andrews, David     | 2/9/2009   | Copy of the grant given to the Pyramid Lake<br>Paitue Indian Tribe of Nevada   | GO-09-004 | 3/20/2009 | Granted in Part  | 2009-000075   |

| Haberman, David | 2/5/2009   | CRADA and license agreement between the<br>National Renewable Energy Laboratory<br>(NREL) and CHEVRON regarding algae,<br>biofuels and genetic modification of algae.   | GO-09-005 | 4/9/2009  | Granted in Part  | 2009-000069 |
|-----------------|------------|---|-----------|-----------|------------------|-------------|
| Ward, Liz       | 2/13/2009  | Super ESPC Awarded Delivery Orders -<br>Payment Histories on all outstanding ESPC<br>financings.  | GO-09-006 | 2/19/2009 | No records found | 2009-000043 |
| Beppler, Andrew | 11/24/2008 | Records of what entities received funding<br>from the Regional Biomas Energy Program<br>in 2005.  | GO-09-007 | 3/20/2009 | No records found | 2008-000746 |
| Casad, Robert   | 1/20/2009  | A copy of the grant application and all<br>publicly available information concerning<br>the grant titled "Development of a<br>Commercial-Ready Enzyme Application<br>System for Ethanol" which was awarded to<br>Novozymes in 2008. | GO-09-008 | 5/21/2009 | Granted in Part  | 2009-000038 |
| Cancela, Angel  | 1/23/2009  | Energy Savings performance contract<br>awarded by the Department of Energy to<br>Johnson Controls Government Systems,<br>LLC on 7/30/2008.  | GO-09-009 | 2/25/2009 | Granted in Part  | 2009-00050  |
| Antle, Rob      | 2/3/2009   | Briefing records prepared for and/or<br>provided to the incoming administration<br>referencing hydroelectric projects in<br>Canada, and potential energy sales to the<br>U.S.   | GO-09-010 | 2/17/2009 | No records found | 2009-000061 |
| Fisher, Derrick | 2/20/2009  | I would like to request 3 seperate copies of<br>applications that were submitted for Energy<br>Efficiency and Renewable Energy<br>Information Dissemination, Outreach,<br>Training and Technical Analysis Assistance<br>grants.     | GO-09-011 | 2/25/2009 | Denied in Full   |             |
| Vigil, George   | 2/20/2009  | The results of the contract award for RFP RCE-8-88655 once awarded.   | GO-09-012 | 3/24/2009 | No records found |             |

| Williams, Denise   | 3/16/2009 | Winning proposal for funding opportunity.<br>Renewable Energy and Energy Efficiency<br>Deployment in Indian Country<br>Installation of efficiency improvements to<br>existing Triball owned buildings including<br>energy efficiency improvements and or<br>renewable energy system installations for<br>building heating or cooling.                                  | GO-09-013 | 3/24/2009 | No records found |             |
|--------------------|-----------|--|-----------|-----------|------------------|-------------|
| Lambrechts, Robert | 2/18/2009 | All documents associated with a contract<br>entered into between the Department of<br>Energy and the CH2M Hill Corporation.  | GO-09-014 | 9/29/2009 | Granted in Part  | 2009-000164 |
| Herguth, Hannah    | 3/11/2009 | The contract, including all related contract<br>documents, entered into by the DOE, for the<br>purpose of "Renewable Energy Systems."<br>The contract was awarded by the DOE, on<br>or about 07/05/07 to AmerescoSolutions,<br>Inc. with a project title of NREL Biomass<br>ESPC and a project # 398 located in Golden,<br>CO with a contract price of \$12,602,475.00 | GO-09-015 | 9/18/2009 | Granted in Part  | 2009-000180 |
| Doll, Steven       | 3/8/2009  | Winning proposals from the 16 energy<br>services companies (ESCOs) that were<br>issued new master indefinite<br>delivery/indefinite quanity (IDIQ) ESPC<br>awards by the Department of Energy (DOE)<br>in December 2008.   | GO-09-016 | 4/9/2009  | No records found | 2009-000169 |
| Doll, Steven       | 3/8/2009  | Survey responses from energy services<br>companies (ESCOs) that are evaluated in the<br>report: "A Survey of the U.S. ESCO<br>Industry: Market Growth and Development<br>from 2000 to 2006,"   | GO-09-017 | 4/1/2009  | No records found | 2009-000171 |

| Nicholas, Jeremy   | 3/11/2009 The Department of Energy co-authored a<br>report with the U.S. Buereau of Land<br>Management entitled "Assessing the<br>Potential for Renewable Energy on Public<br>Lands" Request for any and all geographic<br>information system data used to prepare th<br>report.  | c<br>c    | 5/27/2009 | No records found | 2009-000183 |
|--------------------|---|-----------|-----------|------------------|-------------|
| D'Agneuau, Zachary | 3/19/2009 Documents that relate to the sixteen DOE<br>Federally Funded Research and<br>Development Centers. Employee conflict<br>interest policies, annual research plans,<br>budgetsm, and expenditures for FY 2007.<br>Documentation for FY 2007 only.<br>Supplemental and summary documents th<br>relate to research plans, budgets, and<br>expenditures, and not "records of any kind | of        | 5/21/2009 | Granted in Full  | 2009-000203 |
| Stern, Martin      | 3/30/2009 Copies of the grant applications for the<br>following Biorefinery Awards:<br>(b) (4) - DE-FC36-08GO18081<br>(b) (4) DE-FC36-07GO17028<br>(b) (4)Never awarded<br>(b) (4)Never awarded<br>(b) (4)Never awarded<br>(c) (4)Never awarded<br>(c) (4)Never<br>Awarded<br>(c) (4)Never<br>Awarded<br>(c) (4)Never   |           | 4/21/2009 | No records found | 2009-000231 |
| Kinch, Keith       | 4/6/2009 DE-PS36-09GO99015 - Industrial<br>Technologies Program Save Energy Now<br>Technical Assistance and Plant Assessme<br>Program   |           | 4/23/2009 | Granted in Part  | 2009-000244 |
| Stern, Martin      | 3/30/2009 Copy of the grant application for (b) (4)<br>DE-FC36-08GO18081 Commericalization<br>of Customized Cellulase Solutions for<br>Biomass Saccharification   |           | 4/20/2009 | No records found | 2009-000231 |
| Kroell, Jennifer   | 4/7/2009 Sign-In Sheets for the Rocky Flats Plant,<br>Building 60 and 61 during the period of<br>2/10/2002 thru 5/11/2002 between 10:00<br>a.m. and 3:00 p.m.   | GO-09-023 | 4/10/2009 | No records found |             |

\*All requests received by the December 10, 2010 that remain open are highlighted in yellow. Correspondence with the requester for these cases is attached.

| Kerns, Robert        | 4/10/2009 | FOA- DE-PS36-09GO99014 "Renewable<br>Energy and Energy Efficiency Deployment<br>in Indian Country."  | GO-09-024 | 4/10/2009 | No records found |             |
|----------------------|-----------|--|-----------|-----------|------------------|-------------|
| Khetan, Prashant     | 4/4/2009  | Delaware State University<br>DE-FG36-06GO86046<br>Records related to Mr. James Lutcher<br>Negley or his business, Davis, Joseph &<br>Negley such as: Contracts, grants,<br>presentations or papers, conference<br>participation, and prohibitions against<br>partnerships. | GO-09-025 | 9/29/2009 | Granted in Part  | 2009-000255 |
| Flemming, Larry      | 4/9/2009  | Contract No. DE-AM36-97EE73566<br>Task Order HSCG50-07-F-P00005  | GO-09-026 | 6/11/2009 | No records found | 2009-000263 |
| Fisher, Gerald       | 5/20/2009 | Requesting copies of several publications.   | GO-09-027 | 6/23/2009 | No records found | 2009-000377 |
| Steponkus, Elizabeth | 5/27/2009 | 2008 Delivery Orders and all Modifications<br>for the Super Energy Savings Performance<br>Contracting Project #448 awarded to<br>Johnson Controls.   | GO-09-028 | 6/8/2009  | No records found | 2009-000351 |
| Mavroudakis, Michael | 5/26/2009 | Documentation/presentation materials<br>related to a presentation made by Eestor,<br>Inc. at the 17th NREL Industry Growth<br>Forum (US National Renewable Energy<br>Laboratory) on October 19th, 2004.  | GO-09-029 | 6/22/2009 | No records found | 2009-000377 |
| Kwartin, Robert      | 6/1/2009  | Names of prime applicant and any sub-<br>applicants who submitted applications in<br>response to Topic Area 2 & 3 for the<br>funding opportunity announcement DE-<br>PS36-09GO99009, to include each proposal<br>and copies of DOE's analysis of each<br>proposal.         | GO-09-030 | 6/30/2009 | Granted in Part  | 2009-000389 |
| Mitowski, Nathaniel  | 5/28/2009 | University of Rhode Island: DE-FG36-<br>08GO88070 - Research and Technology<br>Development for Genetic Improvement of<br>Switchgrass   | GO-09-031 | 6/23/2009 | No records found | 2009-000382 |
| Danielson, Luke      | 6/16/2009 | A copy of the Obama/Chu policy on the<br>Freedom of Information Act that was<br>recently announced.  | GO-09-032 | 6/22/2009 | Granted in Full  |             |

\*All requests received by the December 10, 2010 that remain open are highlighted in yellow.

Correspondence with the requester for these cases is attached.

| Steponkus, Elizabeth | 5/19/2009 | A copy of the delivery order and all<br>modifications to the 2005 Super Energy<br>Savings Performance Contracting (ESPC)<br>Project #298 which was awarded to Trane   | GO-09-033 | 6/24/2009 | No records found | 2009-000412 |
|----------------------|-----------|---|-----------|-----------|------------------|-------------|
| Zindler, Ethan       | 7/14/2009 | All applications submitted under the cash<br>grants program created by section 1603 of<br>the American Recovery and Reinvestment<br>Act of 2009 to date and on going-forward<br>basis. My firm will gladly receive this<br>information in digital form, either via .pdf or<br>other formatted documents. A complete list<br>of grant applications listing when such<br>applications were received, where the<br>projects seeking grants are located, and<br>which companies are developing those<br>projects, as well as other details.<br>All documents related to grants dispersed<br>under the cash grant program created in<br>section 1603 of the American Recovery and<br>Reinvestment Act of 2009. Treasury is<br>scheduled to begin issuing these grants after<br>August 1.<br>All periodic project performance reports to<br>be provided by 1603 grant recipients back to<br>Treasury after their projects have been<br>successfully commissioned. Again, the<br>recipients are supposed to submit these on<br>an ongoing basis. My firm will make<br>whatever arrangements are necessary to<br>receive these documents from Treasury on a<br>regular basis. | GO-09-034 | 7/29/2009 | No records found |             |
| Wilcox, Marian       | 7/15/2009 | Copy of position description, to include<br>grade, of all current DOE Freedom of<br>Information Act and/or FOIA/PA Officers   | GO-09-035 | 8/18/2009 | Granted in Full  | 2009-000569 |

| Gray, Robert    | 7/24/2009 | "any and all documents related to a Final<br>Technical Report entitled .'On-Road<br>Development of John Deere 6081 Natural<br>Gas Engine,' July 1999-January 2001"                                | GO-09-036 | 10/19/2009 | Granted in Part  |             |
|-----------------|-----------|---|-----------|------------|------------------|-------------|
| Chrobot, Robert | 7/15/2009 | "Record Description:<br>Restructured/forbearance loan agreement<br>between New Energy Corp. South Bend, IN<br>and D.O.E. which was closed on June 5,<br>2009."                                    | GO-09-037 | 9/14/2009  | Granted in Full  | 2009-000579 |
| Gage, Daniel    | 7/23/2009 | Copy of the Defense Contract Audit Agency<br>6381-2009B17900002 and any and all<br>correspondance between DOE Golden Field<br>Office and the American Iron Steel Institute<br>regarding the audit | GO-09-038 | 11/4/2009  | Granted in Part  | 2009-000604 |
| Braman, James   | 8/5/2009  | "all of the responses to the recent DE-FOA-<br>0000085 Recovery Act: High Penetration<br>Solar Deployment"  | GO-09-039 | 9/29/2009  | No records found | 2009-000643 |

| Droz, John   | 8/5/2009 Information about the National Academies | GO-09-040 | 9/17/2009 | No records found | 2009-000646 |
|--------------|---|-----------|-----------|------------------|-------------|
| DIOZ, JOIIII |   | 00-09-040 | 9/17/2009 | no records round | 2009-000040 |
|              | study committee that issued this report:          |           |           |                  |             |
|              | "America's Energy Future: Electricity from        |           |           |                  |             |
|              | Renewables: Technologies Ooportunities,           |           |           |                  |             |
|              | Risks, and Tradeoffs"                             |           |           |                  |             |
|              | Specifically:                                     |           |           |                  |             |
|              | 1) A copy of all public comments made             |           |           |                  |             |
|              | concerning the committee membership               |           |           |                  |             |
|              | selection.  |           |           |                  |             |
|              | 2) Identify the committee exactly which           |           |           |                  |             |
|              | committee members had which biases, and           |           |           |                  |             |
|              | exactly how these were balanced.                  |           |           |                  |             |
|              | 3) Copies of the filled out Conflict of           |           |           |                  |             |
|              | Interest form that was submitted by each          |           |           |                  |             |
|              | committee member, skip pages: 5, 6, 7, & 8        |           |           |                  |             |
|              | 4) Copy of meeting minutes                        |           |           |                  |             |
|              | 5) Names of the people who selected this          |           |           |                  |             |
|              | committee's study reviewers                       |           |           |                  |             |
|              | 6) A full explanation of the general process      |           |           |                  |             |
|              | for selecting reviewers.                          |           |           |                  |             |
|              | 7) A full explanation of how reviewer biases      |           |           |                  |             |
|              | and conflicts of interest were identified and     |           |           |                  |             |
|              | balanced, specifically regarding this             |           |           |                  |             |
|              | particular study.                                 |           |           |                  |             |
|              | 8) E-mail addresses for each of this study's      |           |           |                  |             |
|              | reviewers   |           |           |                  |             |
|              |   |           |           |                  |             |
|              |   |           |           |                  |             |
|              |   |           |           |                  |             |
|              |   |           |           |                  |             |
|              |   |           |           |                  |             |
|              |   |           |           |                  |             |
|              |   |           |           | l                |             |

| Stadel, George | <ul> <li>8/15/2009 For Stamford CT waste to energy project,<br/>DOE award no. GO86013:</li> <li>All grant or grant renewal requests.</li> <li>All grant or grant renewal awards.</li> <li>All quarterly reports from FY07 quarter 1 to<br/>FY09 quarter 4.</li> <li>All progress reports from FY07 quarter 1 to<br/>FY09 quarter 4.</li> <li>All spending reports from FY07 quarter 1 to<br/>FY09 quarter 4.</li> <li>All spending reports from FY07 quarter 1 to<br/>FY09 quarter 4.</li> <li>All project management plans from FY07</li> </ul> | GO-09-041 | 11/25/2009 | Granted in Full | N/A |
|----------------|--|-----------|------------|-----------------|-----|
|                | All progress reports from FY07 quarter 1 to<br>FY09 quarter 4.<br>All spending reports from FY07 quarter 1 to<br>FY09 quarter 4.   |           |            |                 |     |
|                |  |           |            |                 |     |

| Edge, Joseph    | 8/14/2009 | <ul> <li>"(1) Internal letters or memoranda which designates the individual responsible for the day-to-day Administration of the contracts, (RSF Contract No. AFJ-8-7750-01, Prime Contractor Haselden Construction LLC, and RSF Contract No. AFS-8-77445-01, Prime Contractor Mortenson Construction), including his/her <ul> <li>(a) Title</li> <li>(b) Current Address</li> <li>(c) Current Phone</li> <li>(d) Their responsibilities</li> <li>(2) Copy of the Contract Bid Tabulation Documents, for individual pay items for the prime contractor.</li> <li>(3) Copy of the Notice of Award of Contract</li> <li>(4) Copy of the Contract Specification(s) requiring application of the Federal Labor Standards in accordance with the Federal Acquisition Regulation (FAR), Part 22.4, entitled Labor Standards for Contracts involving Construction.</li> <li>(5) Copy of the U.S. Department of Labor, General Wage Decision included in the contract as required in accordance with FAR §22.404-2</li> <li>(6) Copy of all additional classifications which have been approved by or requested for approval by the U.S. Department of Labor</li> <li>(7) Copy of all subcontract Statement and Acknowledgment, SF-1413, subcontractor list or listing</li> <li>(8) Copy of the prime contractor preliminary construction schedule or the most current</li> </ul> </li> </ul> | GO-09-042 | 10/19/2009 | Granted in Full  |  |
|-----------------|-----------|---|-----------|------------|------------------|--|
| Sandoval, Cindy | 8/21/2009 | amended construction schedule."<br>Retain a hard copy of a DOE Investigation<br>Report taken by Neeti Pawar on August 5,<br>2009.   | GO-09-043 | 10/16/2009 | No records found |  |

| Kropper, Steve    | 8/20/2009 | "Renewable Energy Advancement in<br>Nevada and the Southwest, Tall Wind<br>Tower Deployment"<br>Sub-contract NDO-5-44431-01<br>Sub-contractor: Desert Research Institute<br>(DRI) between the National Renewable<br>Energy Lab NREL and DRI   | GO-09-044 | 10/22/2009 | No records found | 2009-000708 |
|-------------------|-----------|---|-----------|------------|------------------|-------------|
| Pancho, Estella   | 8/28/2009 | NFAA No. DE-FG36-04GO14160 -<br>Pyramid Lake Paiute Tribe: Pyramid Lake<br>Paiute Renewable Energy Park   | GO-09-045 | 9/3/2009   | No records found |             |
| Szappan, Lorraine | 9/1/2009  | "copy of DOE grant awardee proposal and<br>evaluation of this proposal as follows: Dow<br>Corning Corporation - Lifetime Lubrication<br>Fluid for Gearboxes to Increase Efficiency<br>and Durability of Wind Turbine Drive<br>Trains (Midland, MI) - \$745,189. U.S.<br>Department of Energy Golden Field Office,<br>20% Wind by 2030: Overcoming the<br>Challenges. Funding Opportunity<br>Announcement Number: DE-PS36-<br>09GO99009. CFDA Number: 81.087." | GO-09-046 | 11/16/2009 | Granted in Part  |             |
| Moore, LeRoy      | 9/2/2009  | Copy of site map of the former Rocky Flats<br>Plant showing locations where waste was<br>buried at depoth greater than six feet.  | GO-09-047 | 9/11/2009  | No records found |             |
| Kwartin, Robert   | 9/1/2009  | List of all applicants for FOAs: DE-FOA-<br>0000116 - Topic areas 1,2,3;<br>DE-FOA-0000078 Topic areas 1, 2<br>Category 1, and 3 Category 2   | GO-09-048 | 10/16/2009 | Granted in Full  | 2009-000692 |
| Firestone, Jeremy | 8/27/2009 | Requesting a copy of "the important recent<br>NREL agreements with GE and Siemens<br>regarding installation of wind turbines."  | GO-09-049 | 9/8/2009   | No records found |             |

| Stoll, Ira        | 9/1/2009  | "Any records of communications between<br>Energy Department officials and White<br>House officials Lawrence Summers or Rahm<br>Emanuel concerning American Recovery<br>and Reinvestment Act grants for clean<br>energy, including emails, phone messages,<br>notes of meetings or phone conversations,<br>correspondence, and call logs." | GO-09-050 | 9/10/2009  | No records found | FOIA 2009-0000738 |
|-------------------|-----------|---|-----------|------------|------------------|-------------------|
| Green, Raymond    | 9/4/2009  | Request "a document entitled 'Hydrogen<br>Storage and Utilization in Transportation<br>Vehicles - Summary', published by the U.S.<br>Department of Energy, Alternative fuels<br>Utilization Program, Office of<br>Transportation Systems, in 1988."   | GO-09-051 | 10/22/2009 | No records found |                   |
| Pancho, Estella   | 9/14/2009 | Copy of grant, including proposal, financial<br>reports, general ledgers for DE-FG36-<br>904GO14160 Pyramid Lake Paiute & Mod<br>003 Pyramid Lake Energy Project  | GO-09-052 | 11/16/2009 | Granted in Part  |                   |
| Siekerka, Jean    | 9/8/2009  | Justification for Other than Full and Open<br>CompetitionAFS-9-77445-01 screened for<br>FOIA compliance prior to public posting on<br>Fedbizops and DOE website   | GO-09-053 | 9/8/2009   | No records found |                   |
| Siekerka, Jean    | 9/8/2009  | Justification for Other than Full and Open<br>Competition - RFJ-8-77550 request for<br>screening IAW FOIA prior to public posting<br>on Fedbizops and agency website  | GO-09-054 | 9/8/2009   | No records found |                   |
| Peterson, Cheryl  | 9/10/2009 | Justification for Other than Full and Open<br>Competition #DE-EE0001754 request<br>screening for FOIA compliance prior to<br>public posting on Fedbizops and DOE<br>website   | GO-09-055 | 9/10/2009  | No records found |                   |
| Schmid, Frederick | 7/31/2009 | "Evaluation and Selection criteria and rating<br>scale for merit reviews for FOA DE-PS36-<br>09GO99003, 'Photovoltaic Supply Chanin<br>and Cross-Cutting Technologies'"   | GO-09-056 | 10/5/2009  | Granted in Full  | 2009-000734       |

\*All requests received by the December 10, 2010 that remain open are highlighted in yellow. Correspondence with the requester for these cases is attached.

| Herguth, Hannah |           | Appendices related to grant No. DE-AD36-<br>07GO27359 Ameresco Federal Solutions,<br>Inc. Renewable Fuel Heating Plant   | GO-09-057 | 11/23/2009 | Granted in Part |                |
|-----------------|-----------|--|-----------|------------|-----------------|----------------|
| Creese, Dennis  | 9/22/2009 | <ol> <li>List of glazing, drywall, painting, and<br/>floorcovering (soft tile and carpet)<br/>subcontractors being used by Haselden<br/>Construction Company for the construction<br/>of the Research Support Facilities building<br/>on the NREL campus, Golden, Colorado.</li> <li>A copy of all certified payrolls for the<br/>work done by Haselden Construction<br/>Company for the construction of the<br/>Research Support Facilities building on the<br/>NREL campus, Golden, Colorado.</li> </ol> | GO-09-058 | 12/18/2009 | Granted in Part |                |
| Porter, Robert  | 9/23/2009 | Requesting "copies of the following<br>successful proposals to DOE's Solar<br>Decathlon competition for the years 2007<br>and 20092007 Competition<br>"LEAFHouse" and 2009 Competition<br>"Natural Fusion"   | GO-09-059 | 12/18/2009 | Granted in Part | HQ02010-porter |

| Horner, Christopher | 10/5/2009  | "any and all record(s), correspondence,<br>memoranda, analysis, email or other<br>communications citing or otherwise relating<br>to (1) "Study of the Effects on Employment<br>of Public Aid to Renewable Energy Sources"<br>(King Juan Carlos University, Spain) and/or<br>"NREL Response to the Report "Study of<br>the Effects on Employment of Public Aid to<br>Renewable Energy Sources" from King Juan<br>Carlos University (Spain)" [the latter<br>authored by Eric Lantz and Suzanne<br>Tergen], (3) for the period March 1, 2009<br>through September 30, 2009." "This<br>Request also contemplates documents<br>evincing, e.g., the selection of the cited<br>academic study as a subject for dedication<br>of NREL resources, the desired purpose and<br>outcome of such resource dedication,<br>possible direction provided for same, and<br>similar such information." | GO-09-060 | 1/25/2009 | Granted in Part  |  |
|---------------------|------------|---|-----------|-----------|------------------|--|
| Clark, Cassi        | 10/20/2008 | To Whom It May Concern,<br>I am looking for a list of names and contacts<br>of companies, agencies, and organizations<br>that applied for the Transmission<br>Infrastructure Program. I read in the Denver<br>Post that there were about 100. Also, how<br>many will be chosen, and do you know<br>which ones yet?  | GO-09-061 | 11/5/2009 | No records found |  |
| Braman, James       | 10/21/2009 | FOA-085 Topic Area 3; All proposals   | GO-09-062 | 3/22/2010 | Granted in Part  |  |

| Foss, Laurie       | 10/13/2009 | □ A copy of the "Proposal from Houston<br>Community College that was awarded<br>ARRA funding under FOA DE-FOA-<br>0000078, US DOE Solar America Initiatives<br>Market Transformation, Solar Workforce<br>Development. The grant was announced on<br>10/8/2009 as follows: "Houston Community<br>College (\$3,566,058) Houston Community<br>College will establish a network of<br>educational, industry, and state partners to<br>ensure the availability and effectiveness of<br>solar installation training throughout the<br>region. This project will also provide<br>professional development opportunities for<br>educators at institutions that wish to start or<br>improve training and education programs in<br>solar installation." |           | 12/4/2009 | Granted in Full | HQ-2010-00067-F |
|--------------------|------------|---|-----------|-----------|-----------------|-----------------|
| Lustgarten, Abrahm | 10/21/2009 | With regard to AltaRock, documents,<br>research and correspondence:<br>-Relating to the use of fracturing stimulation<br>for that project - planning, permitting,<br>justifications and any evaluations or<br>expressed concerns,<br>-Documenting the drilling problems that<br>AltaRock had on its Geyser project,<br>-Discussing any relationship between<br>AltaRock's work on the Geyser project and<br>seismic risk."  | GO-09-064 | 2/1/2010  | Granted in Part | HQ-2009-000693  |

| Robinson, Monica | 10/20/2009 | <ul> <li>"1. Contract DE-AC36-05GO25018,<br/>Administrative and Technical Support<br/>Services (contractor is Navarro Research<br/>and Engineering, Inc.) including the most<br/>recent 10 modifications.</li> <li>2. Releasable portions of the incumbent's<br/>winning proposal for the above mentioned<br/>contract."</li> </ul>                   | GO-09-065 | 12/28/2010 | Granted in Part  |                  |
|------------------|------------|---|-----------|------------|------------------|------------------|
| Sitton, Owen     | 11/5/2009  | NEPA or environmental EIS EAS<br>docements submitted with loan application<br>and that were accepted for the loan release<br>for Iberdrola Texas wind farm and the Eon<br>Pyron Wind Farm in Texas.   | GO-09-066 | 12/10/2009 | No records found |                  |
| Dyson, Derek     | 11/5/2009  | "copies of all of the applications and<br>awarded contracts and grants from the DOE<br>to Lockheed martin and Makai Ocean<br>engineering. Specifically, we are interested<br>in DOE solicitations that have some water<br>component or topic area within them:<br>Advanced water power FOA no. DE-FOA-<br>0000069."                                   | GO-09-067 | 4/26/2010  | Granted in Part  | 2009-000795      |
| Irvine, Charles  | 11/5/2009  | "All documents related to enviornmental<br>reviews or studies of the Penescal Wind<br>Farm Project, located in Sarita, Texas."  | GO-09-068 | 12/10/2009 | No records found | HQ-2010-00032-F  |
| Ludlow, Candace  | 10/1/2009  | "provide copies of apllication and<br>correspondence made by the state of<br>Tennessee and the DOE in May under the<br>American Recovery and Reinvestment Act<br>of 2009 to build a solar farm in haywood<br>County on the Haywood Megasite. Any<br>correspondence that has to do with land<br>purchase options in haywood or Fayette<br>county, TN." | GO-09-069 | 10/2/2009  | No records found | FOIA-2009-000719 |

| Loupin, Patrick     | 11/5/2009  | "I want to obtain a copy of the grant<br>application (including attachments,<br>supplemental information, calculation<br>sheets, drawings, Appendix, etc) that was<br>filed for this project [Grant Award<br>\$9,356,177 to Vesco Paper Corporation<br>under the Industrial Technologies program<br>Recovery Act funding program]" | GO-09-070 | 11/19/2009 | No records found |                 |
|---------------------|------------|--|-----------|------------|------------------|-----------------|
| Moffett, Robert     | 11/6/2009  | "copy of the proposal that was submitted<br>by (b) (4) under FOA DE-PS36-<br>09GO99009."   | GO-09-071 | 12/1/2009  | Granted in Part  | HQ-2010-00277-F |
| Mournighan, Stephen | 11/18/2009 | Please provide one copy of the following<br>cooperative agreements<br>FC36-07GO17058 - Verenium BioFuels<br>Corp<br>FC36-08GO18119 - Verenium BioFuels<br>Corp<br>FC36-08GO18081 - Verenium BioFuels<br>Corp   | GO-09-072 | 2/3/2010   | Granted in Part  |                 |
| Edge, Joseph        | 11/19/2009 | Labor information related to the Integrated<br>Biorefinery Research Facility   | GO-09-073 | 11/19/2009 | Granted in Full  |                 |
| Slowik, Mike        | 11/6/2009  | "the most recent annual status report for<br>the project with DOE Cooperative<br>Agreement of DE-FC36-04GO14272."  | GO-09-074 | 4/9/2010   | Granted in Part  | HQ02010-00287-F |
| Choma, Russ         | 11/11/2009 | Any and all correspondence on the subject<br>of media coverage of the grant program<br>outlined in Section 1603 of the American<br>Recovery and Reinvestment Act (including,<br>but not limited to correspondence between<br>DOE employees and correspondence<br>between DOE and Treasury employees."                              | GO-09-075 | 4/1/2010   | No records found | HQ-2010-00313-F |
| Haloulos, Dino      | 11/23/2009 | FOIAXpress #: GFO-2010-00416-F***25<br>Nov 09: Request rec'd from HQ***30 Nov<br>09: Acknowledgment Ltr fedex'd***   | GO-09-076 | 3/12/2010  | Granted in Part  | HQ02010-00397-F |
| Monahan, William    | 11/24/2009 | All records pertaining to FOA Number: DE-<br>PS36-09GO99019  | GO-09-077 | 4/30/2010  | Granted in Part  | HQ-2010-00402-F |

\*All requests received by the December 10, 2010 that remain open are highlighted in yellow.

Correspondence with the requester for these cases is attached.

| Braman, James  | 12/1/2009  | FOA-085 Topic Area 3, Washington<br>University Proposal   | GO-09-078 | 1/4/2010   | Granted in Full           |                 |
|----------------|------------|---|-----------|------------|---------------------------|-----------------|
| Creese, Dennis | 12/10/2009 | Certified Payrolls for drywall and floor<br>covering (soft tile and carpet) work don by<br>Haselden Construction Company and its<br>subcontractors at RSF, NREL campus.   | GO-09-079 | 3/23/2010  | Granted in Part           |                 |
| Braman, James  | 12/15/2009 | FOA-085 Topic Area 3; Noncompliant<br>proposal submitted by Tamayi Kristi, LLC  | GO-09-080 | 2/10/2010  | Granted in Full           |                 |
| Braman, James  | 12/15/2009 | FOA-085 Topic Area 3: Noncompliant<br>Proposal by T-Squared, Inc.   | GO-09-081 | 3/25/2010  | Granted in Full           |                 |
| Braman, James  | 12/15/2009 | FOA-085 Topic Area 3: Noncompliant<br>Proposal from Endeavor Enterprises  | GO-09-082 | 3/25/2010  | Granted in Full           |                 |
| Braman, James  | 12/15/2009 | FOA-085 Topic Area 3: Noncompliant<br>Proposal from Solar Sense, Inc.   | GO-09-083 | 2/5/2010   | Granted in Part           |                 |
| Hoyos, Jose    | 12/9/2009  | "Final award documents for the grant<br>awarded to the University of Central Florida<br>to establish the solar training workforce<br>development program that creates the<br>Souther Alternative Energy Training<br>Network." | GO-09-084 | 12/22/2009 | Not a proper FOIA request | HQ-2010-00293-F |
| Lauer, Jan     | 12/4/2009  | Regarding FOA DE-FOA-0000112, Large<br>Wind Turbine Drive Train Testing Facility:<br>1. Copy of the winning proposal as<br>submitted by Clemson University<br>2. List of teams that submitted proposals                       | GO-09-085 | 1/27/2010  | Granted in Full           | HQ-2010-00583-F |
| Greene, Marvin | 12/7/2009  | Technical proposal in response to Biomass<br>FOA #: DE-PS36-09GO99016   | GO-09-086 | 1/25/2010  | Granted in Part           | HQ-2010-00584-F |

| Kropper, Steve    | 12/22/2009 | Final Report Renewable Energy<br>Advancement in nevada and the Southwest,<br>Tall Wind Tower Deployment, Subcontract<br>NDO-5-444431-01   | GO-09-087        | 12/22/2009 | Granted in Full        |             |
|-------------------|------------|---|------------------|------------|------------------------|-------------|
| Sitton, Owen      | 12/22/2009 | Any and all documents associated with the<br>processing of loan applications, grants, and<br>other relevant documents produced under<br>the work for others agreement with the U.S.<br>Treasury for Horizon Wind Energy's Twin<br>Groves II Wind Farm Project in McLean<br>County, Illinios         | GO-09-088        | 1/20/2010  | No records found       |             |
| Sitton, Owen      | 12/22/2009 | Any and all documents associated with the<br>processing of loan applications, grants, and<br>other relevant documents produced under<br>the work for others agreement with the U.S.<br>Treasury for Iberdrola Renewable's Penascal<br>Wind Farm Project in Kennedy County,<br>Texas                 | GO-09-089        | 4/1/2010   | No records found       |             |
| Sitton, Owen      | 12/22/2009 | Any and all documents associated with the<br>processing of loan applications, grants, and<br>other relevant documents produced under<br>the work for others agreement with the U.S.<br>Treasury for E.ON Climate and Renewables'<br>Pyron Wind Farm Project in Scurry and<br>Fisher Counties, Texas | GO-09-090        | 4/1/2010   | No records found       |             |
| Marra, Cathy      | 6/20/2006  | Docts related to NREL M&O Contract  | GO-16-015        | 9/25/2006  | Granted in Full        |             |
| Segraves, Mark    | 7/5/2006   | Missing & stolen laptop reports   |                  | 8/4/2006   | Granted in part        | F2006-00433 |
| Campbell, Candace | 1/4/2010   | Copies of grant application of DE-FOA-<br>0000122 awardee MDHA Geothermal<br>Technologies Program, Metropolitan<br>Development and Housing Agency,<br>Nashville, TN   | GFO-2010-00699-F | 3/17/2010  | Granted/Denied in Part |             |

| Adair, Rick       | 1/6/2010 | "FOIA Case Logs for all FOIA requests<br>made for information about AltaRock<br>Energy for CY s008, 2009,<br>2010[including] the following<br>information: 1. Name of requester 2.<br>Organization of requester 3. Date of Request<br>4. Date request was fulfilled 5. Documents<br>provided to requester | GFO-2010-00716-F | 3/1/2010  | Granted/Denied in Part |  |
|-------------------|----------|---|------------------|-----------|------------------------|--|
| Campbell, Candace | 1/4/2010 | Copies of grant application of DE-FOA-<br>0000122 awardee Large Scale Geothermal<br>Exchange System for Residential, Office<br>and Retail Development, Riverheath, LLC,<br>Appleton, WI   | GFO-2010-00717-F | 2/10/2010 | Granted/Denied in Part |  |
| Campbell, Candace | 1/4/2010 | Copies of grant application of DE-FOA-<br>0000122 awardee Lake Elizabeth Micro-<br>Utility, Skychaser Energy, Inc., Twin Lakes,<br>WI   | GFO-2010-00718-F | 1/26/2010 | Granted in full        |  |
| Creese, Dennis    | 1/8/2010 | A copy of all certified payrolls covering<br>glazier and painting work done by Haelden<br>Construction Company and/or its<br>subcontractors during the construction of the<br>Research Support Facility Building on the<br>NREL Campus, Golden, CO from 13<br>September 2009 to 10 January 2010           | GFO-2010-00747-F | 3/25/2010 | Granted/Denied in Part |  |
| Kinch, Keith      | 1/8/2010 | Entities that were awarded funds for grant<br>DE-PS36-09GO99015 and who will be<br>performing Task 1 & Task 2 activities  | GFO-2010-00748-F | 3/1/2010  | Granted/Denied in Part |  |
| Schultze, Claudia | 2/8/2010 | All records relating to grant DE-FG36-<br>04GO14016, including reports, proposals,<br>research documents, Internal<br>communications related to scientific merit &<br>progress reports. (Cargill)   | GFO-2010-00893-F | 6/22/2010 | Granted/Denied in Part |  |
| Schultze, Claudia | 2/8/2010 | All records relating to Modify Integrated<br>Biorefinery Solicitation for Pilot<br>Demonstration Scale Biorefineries, not<br>limited to reports proposals, research<br>documents and internal communication.<br>(elevance)  | GFO-2010-00894-F | 5/24/2010 | Granted/Denied in Part |  |

\*All requests received by the December 10, 2010 that remain open are highlighted in yellow. Correspondence with the requester for these cases is attached.

| Basit, Haris    | 2/4/2010  | Documents related to awards under<br>Information Communication Technology<br>DE-FOA-0000107; info from other ICT<br>applicants that pertain to DOE<br>policies/practices associated w/awards.  | GFO-2010-00895-F | 9/30/2010 | Granted/Denied in Part |  |
|-----------------|-----------|--|------------------|-----------|------------------------|--|
| Kinch, Keith    | 1/8/2010  | Requested what entitly(ies) were<br>awarded funds for grant DE-PS36-<br>09GO99015 (Industrical Technoloies<br>Program Save Energy Now Technical<br>Assistance and Plant Assessment Program),<br>details on the award amounts; who will be<br>performing Task 1 and Task 2 activities; etc.   | GFO-2010-00897-F | 2/5/2010  | Granted in full        |  |
| Plumer, David   | 2/5/2010  | "IT Manager Directory [listing the names<br>and contact information of all of the IT<br>projects at the DOE]."   | GFO-2010-00966-F | 3/3/2010  | Other Reasons          |  |
| Warwick, Andrew | 2/17/2010 | "copy of a grant that was awarded to the<br>University of Alaska, Fairbanks under the<br>innovative exploration and drilling projects.<br>The grant ward is \$4,616,879.00 and is for<br>testing a combination of exploration<br>techniques to assess the geothermal resource<br>at Pilgrim Hot Springs, AK. The grant was<br>awarded in the year 2009." | GFO-2010-01007-F | 3/3/2010  | Other Reasons          |  |
| Skelley, Lynne  | 2/24/2010 | Section A Contract No. DE-AM36-<br>09GO29030, Chevron Energy Solutions   | GFO-2010-01139-F | 3/22/2010 | Granted in full        |  |
| Skelley, Lynne  | 2/24/2010 | Section A Contract No. DE-AM36-<br>09GO29031, Clark Realty Builders  | GFO-2010-01140-F | 3/22/2010 | Granted in full        |  |
| Skelley, Lynne  | 2/24/2010 | Copy of Section A, DE-AM36-09GO29032,<br>Consolidated Edison Solutions   | GFO-2010-01141-F | 3/22/2010 | Granted in full        |  |
| Skelley, Lynne  | 2/24/2010 | Copy of Section A contract number DE-<br>AM36-09GO29033, Constellation Energy<br>Projects and Services Groups, Inc.  | GFO-2010-01142-F | 3/22/2010 | Granted in full        |  |
| Skelley, Lynne  | 2/24/2010 | Copy of section A, contract number DE-<br>AM36-09GO29034, FPL Energy Services,<br>Inc.   | GFO-2010-01143-F | 3/22/2010 | Granted in full        |  |
| Skelley, Lynne  | 2/25/2010 | Copy of section A, contract number DE-<br>AM36-09GO29035, Honeywell,<br>International, Inc.  | GFO-2010-01144-F | 3/22/2010 | Granted in full        |  |

\*All requests received by the December 10, 2010 that remain open are highlighted in yellow.

Correspondence with the requester for these cases is attached.

| Skelley, Lynne  |           | Copy of section A, contract number DE-<br>AM36-09GO29036, Johnson Controls<br>Government Systems, LLC   | GFO-2010-01145-F | 3/22/2010 | Granted in full |  |
|-----------------|-----------|---|------------------|-----------|-----------------|--|
| Skelley, Lynne  |           | Copy of Schedule A for contract number DE-<br>AM36-09GO29037, Lockheed Martin<br>Services, Inc.   |                  | 3/22/2010 | Granted in full |  |
| Skelley, Lynne  | 2/24/2010 | Copy of Schedule A for contract number DE-<br>AM36-09GO29038, McKinstry Essention,<br>Inc.  | GFO-2010-01147-F | 3/22/2010 | Granted in full |  |
| Skelley, Lynne  | 2/24/2010 | Copy of Schedule A for contract number DE-<br>AM36-09GO29039, Noresco, LLC  | GFO-2010-01148-F | 3/22/2010 | Granted in full |  |
| Skelley, Lynne  | 2/24/2010 | Copy of Schedule A for contract number DE-<br>AM36-09GO29040, Pepco Energy Services   | GFO-2010-01149-F | 3/22/2010 | Granted in full |  |
| Skelley, Lynne  | 2/24/2010 | Copy of Schedule A for contract number DE-<br>AM36-09GO29041, Siemens   | GFO-2010-01150-F | 3/22/2010 | Granted in full |  |
| Skelley, Lynne  | 2/24/2010 | Copy of Schedule A for DE-AM36-<br>09GO29042, TAC Americas Inc.   | GFO-2010-01151-F | 3/22/2010 | Granted in full |  |
| Skelley, Lynne  | 2/24/2010 | Copy of Schedule A for contract number DE-<br>AM36-09GO29043, The Benham<br>companies, LLC  | GFO-2010-01152-F | 3/22/2010 | Granted in full |  |
| Skelley, Lynne  | 2/24/2010 | Copy of Schedule A for contract number DE-<br>AM36-09GO29044, Trane US Inc.   | GFO-2010-01153-F | 3/22/2010 | Granted in full |  |
| Weiss, Clare    | 3/8/2010  | Delivery Orders for Super ESPC II contract awards   | GFO-2010-01154-F | 3/22/2010 | Other Reasons   |  |
| Llanes, Adrian  | 3/11/2010 | Copies of certified payrolls for B&I<br>Contractors, Inc., on the Biofuels Processing<br>Plant at 2744 Edison Ave, Fort Myers,<br>Florida for the period 24-30 January 2010 | GFO-2010-01156-F | 3/22/2010 | Other Reasons   |  |
| Miller, Kelly   | 2/26/2010 | Section A of all contracts awarded from solicitation DERP3606GO96031  | GFO-2010-01157-F | 3/19/2010 | Granted in full |  |
| Laurain, Janet  | 2/4/2010  | Copy of all materials related to the Abengoa<br>Mojave Solar project located nine miles<br>northwest of Hinkley   | GFO-2010-01158-F | 3/23/2010 | Other Reasons   |  |
| Adair, Rick     | 2/8/2010  | Information on foia requests made for<br>AltaRock Energy since 2007   | GFO-2010-01159-F | 3/1/2010  | Granted in full |  |
| Bedrosian, Marc | 2/1/2010  | Status of the city of Grand Rapids, MI grant<br>request for proposed wind turbine<br>installation   | GFO-2010-01160-F | 3/23/2010 | Other Reasons   |  |

\*All requests received by the December 10, 2010 that remain open are highlighted in yellow. Correspondence with the requester for these cases is attached.

| Hegarty, Mark       | 2/18/2010 | who is on the evaluation committee that<br>decides on the technical strengths of<br>proposals that ultimately won awards,<br>(Energy Efficient Information and<br>Communications Technology program).<br>Specifically: Yahoo! Inc. HQ: Sunnyvale,<br>CA Project Locations: Lockport, NY Next<br>Generation Passive Cooling Design for Data<br>Centers. This project will design and<br>engineer a key data center for a major<br>internet company. The integrated building<br>design, including the buildings shape and<br>orientation and the alignment of the servers<br>within the building, allows the data center to<br>use outside ambient air for cooling 99<br>percent of the year. | GFO-2010-01161-F | 3/25/2010 | Denied in full         |  |
|---------------------|-----------|---|------------------|-----------|------------------------|--|
| Horner, Christopher | 3/22/2010 | Information on AWEA and UMass<br>attachments to NREL emails covering<br>NREL response to the "Spanish Study"  | GFO-2010-01162-F | 3/25/2010 | Granted in full        |  |
| Sethi, Rakesh       | 3/16/2010 | Golden Field Office's organizational listing<br>of contract employees, government positions<br>and vacancies by program and department  | GFO-2010-01163-F | 3/25/2010 | Granted in full        |  |
| Lowery, Martha      | 2/17/2010 | The top five rated applicants pre and post<br>applications, including any and all<br>evaluation materials used to score the<br>applications for CFDA 81.087, Assessing<br>Feasibility of Renewable Energy<br>Development and Energy Efficiency<br>Deployment on Tribal Lands. Any reader<br>comments for the top five applications.   | GFO-2010-01164-F | 3/25/2010 | Other Reasons          |  |
| Lustgarten, Abrahm  | 3/4/2010  | Statement of Project Objective, Project<br>Narrative, and Project Management Plan for<br>AltaRock geothermal project at the Geysers,<br>CA  | GFO-2010-01177-F | 3/26/2010 | Granted/Denied in Part |  |
| Killian, Michael    | 3/26/2010 | Copy of Standard Form 1402, Certificate of<br>Appointment for Paul E. Ross  | GFO-2010-01178-F | 3/30/2010 | Granted in full        |  |

| Killian, Michael | 3/26/2010 | Copy of Standard form 1402, Certificate of appointment, for Tanya Bealmer   | GFO-2010-01179-F | 3/30/2010 | Granted in full        |  |
|------------------|-----------|---|------------------|-----------|------------------------|--|
| Lee, Jan         | 3/18/2010 | Hydropower Feasibility Studies in Oregon from the 1980s   | GFO-2010-01186-F | 3/29/2010 | Other Reasons          |  |
| Pedersen, Karen  | 3/30/2010 | "the actual grant application that Clemson<br>University submitted for this grant, which<br>they were awarded, reference number DE-<br>FOA-0000112."  | GFO-2010-01203-F | 3/31/2010 | Other Reasons          |  |
| Spivack, Nadya   | 3/9/2010  | Agency records related to SolarCity and<br>"Payments for Specified Energy Property in<br>Lieu of Tax Credits" pursuant to Section<br>1603 of the American Recovery and<br>Reinvestment Act. | GFO-2010-01217-F | 4/1/2010  | Other Reasons          |  |
| Spivack, Nadya   | 3/9/2010  | Agency records related to Sunrun and<br>"Payments for Specified Energy Property in<br>Lieu of Tax Credits" pursuant to Section<br>1603 of the American Recovery and<br>Reinvestment Act.    | GFO-2010-01218-F | 4/1/2010  | Other Reasons          |  |
| Jahner, Jennifer | 3/31/2010 | "[whether] any of the 2009 [FEMP]<br>awards were under the FEMP 2 contract or<br>were these all FEMP 1."  | GFO-2010-01223-F | 4/5/2010  | Other Reasons          |  |
| Kessler, Miles   | 3/30/2010 | "list of personnel in pay grades GS12 or<br>equivalent and above within 15 years of<br>retirement."   | GFO-2010-01230-F | 4/6/2010  | Granted/Denied in Part |  |

| Creese, Dennis   | 3/26/2010 | Appeal of GO-09-058. Remanded to GFO for new release determination in response to        | GFO-2010-01249-F | 4/9/2010  | Granted/Denied in Part |  |
|------------------|-----------|--|------------------|-----------|------------------------|--|
|                  |           | the OHA Decision and Order issued to the   |                  |           |                        |  |
|                  |           | International Union of Painters and Allied   |                  |           |                        |  |
|                  |           | Trades, Case No. TFA-0347 under FOIA   |                  |           |                        |  |
|                  |           | Exemption 4 for: A list of glazing, drywall,   |                  |           |                        |  |
|                  |           | painting, and floor covering (soft tile and carpet) subcontractors being used by         |                  |           |                        |  |
|                  |           | Haselden Construction Company for the  |                  |           |                        |  |
|                  |           | construction of the Research Support   |                  |           |                        |  |
|                  |           | Facility building on the NREL campus,  |                  |           |                        |  |
|                  |           | Golden, Colorado. A copy of all certified  |                  |           |                        |  |
|                  |           | payrolls for work done on glazing, drywall,<br>painting, and floor covering work done by |                  |           |                        |  |
|                  |           | Haselden Construction Company for the  |                  |           |                        |  |
|                  |           | construction of the Research Support   |                  |           |                        |  |
|                  |           | Facility building on the NREL campus,  |                  |           |                        |  |
|                  |           | Golden, Colorado.  |                  |           |                        |  |
|                  |           |  |                  |           |                        |  |
|                  |           |  |                  |           |                        |  |
|                  |           |  |                  |           |                        |  |
| Mitchell, Krista | 3/3/2010  | "from contract number DE-AC36-   | GFO-2010-01269-F | 4/13/2010 | Granted/Denied in Part |  |
|                  |           | 05GO25018 Mod 12, 13, 14, 15, 16, 17, 18,  |                  |           |                        |  |
|                  |           | 19, 31, 32, and any mods that have been issued since mod 33 dated August 31, 2009.       |                  |           |                        |  |
|                  |           | Any Performance Incentives that have been  |                  |           |                        |  |
|                  |           | issued since November 20, 2006. Any Task   |                  |           |                        |  |
|                  |           | Orders that have been issued since task 6  |                  |           |                        |  |
|                  |           | dated November 6, 2006."   |                  |           |                        |  |
|                  |           |  |                  |           |                        |  |
| Skelley, Lynne   | 2/24/2010 | A copy of the basic awardedcontract,   | GFO-2010-01271-F | 4/13/2010 | Granted in full        |  |
|                  |           | including the SOW for DE-AM36-   |                  |           |                        |  |
|                  |           | 09GO29029 awarded to Ameresco, Inc.  |                  |           |                        |  |
|                  |           |  |                  |           |                        |  |
| Creese, Dennis   | 1/25/2010 | A copy of the complete contract negotiated<br>between the United States Department of    | GFO-2010-01285-F | 4/14/2010 | Granted in full        |  |
|                  |           | Energy and the Haselden Construction   |                  |           |                        |  |
|                  |           | Company for the construction of the  |                  |           |                        |  |
|                  |           | Research Support Facility building on the  |                  |           |                        |  |
|                  |           | National Renewable Energy Laboratory,  |                  |           |                        |  |
|                  |           | AKA, NREL campus, Golden, Colorado   |                  |           |                        |  |
|                  |           |  |                  |           |                        |  |
|                  |           |  |                  |           |                        |  |

| Leon, Homero<br>Willmott, Charles |           | A copy of the Technology Investment<br>Agreement Award (TIA) n. DE-FO36-<br>08GO17027 between US DOE and Range<br>Fuels, Inc., entered into on November 5,<br>2007."<br>List of all the names and contact   | GFO-2010-01291-F<br>GFO-2010-01302-F | 4/15/2010 | Granted in full<br>Other Reasons |  |
|-----------------------------------|-----------|---|--------------------------------------|-----------|----------------------------------|--|
|                                   |           | information for all applicants to the US<br>DOE Solar Decathlon 2011 competition<br>highlighting those who were invited into the<br>second round of competition and those 20<br>who were finally selected.  |                                      |           |                                  |  |
| Kuesters, Elfe                    | 2/25/2010 | Pursuant to Funding Opportunity<br>Announcement DE-FOA-0000096<br>Demonstration of Integrated Biorefinery<br>Operations, I request the following<br>information: -copies of all applications<br>submitted. In the event that any of the<br>information is restricted or confidential, I<br>request receipt of all other information,<br>including, but not limited to, entity name,<br>proposed project, award request, etcA<br>description of the internal review process,<br>including any guidelines or handbooks, etc.,<br>and how the final award decisions were<br>madeThe identification and qualifications<br>of all reviewers and which applications were<br>reviewed by each reviewerCopies of all<br>interim and final reports, review scores and<br>correspondence for each applicationsFinal<br>outcome of grant award, notifications and<br>copies of all contracts actually awarded. | GFO-2010-01314-F                     | 4/20/2010 | Other Reasons                    |  |

| Cherukuri, Sreenivas | 4/4/2010  | 1. Who is the responsible party<br>administering the grant at the City of<br>Detroit. 2. Who is the Grant<br>Administrator/Reviewer at DOE. 3. Has the<br>City of Detroit submitted its plan for using<br>the funds; has that plan been approved. 4.<br>Would like to obtain a copy of the plan. 5.<br>How much has been spent to date of the<br>EECBG allocated to the City of Detroit, MI. | GFO-2010-01315-F | 4/20/2010 | Granted in full |  |
|----------------------|-----------|--|------------------|-----------|-----------------|--|
| Robin, Ed            | 4/20/2010 | A copy of the Clemson University winning<br>proposal under the Recovery Act: Large<br>Wind Turbine Division Testing Facility.  | GFO-2010-01321-F | 4/21/2010 | Granted in full |  |
| Skelley, Lynne       | 2/25/2010 | A copy of the basic awarded contract for LCE 77742601, including the statement of work.  | GFO-2010-01322-F | 4/21/2010 | Other Reasons   |  |
| Skelley, Lynne       | 2/25/2010 | A copy of the basic awarded contract for LCE 77742602, including the statement of work.  | GFO-2010-01323-F | 4/21/2010 | Other Reasons   |  |
| Skelley, Lynne       | 2/25/2010 | A copy of NREL contract number: LCE 77742603, including the statement of work  | GFO-2010-01324-F | 4/21/2010 | Other Reasons   |  |
| Skelley, Lynne       | 2/25/2010 | A copy of NREL contract number: LCE 77742604, including the statement of work  | GFO-2010-01325-F | 4/21/2010 | Other Reasons   |  |
| Skelley, Lynne       | 2/25/2010 | A copy of NREL contract number: LCE 77742605, including the statement of work  | GFO-2010-01326-F | 4/21/2010 | Other Reasons   |  |
| Skelley, Lynne       | 2/25/2010 | A copy of NREL contract number: LCE 77742606, including the statement of work  | GFO-2010-01327-F | 4/21/2010 | Other Reasons   |  |
| Rogers, Jeffrey      | 4/16/2010 | Copy of the grant application submitted in response to DE-FOA-0000096 by (b) (4)   | GFO-2010-01403-F | 5/11/2010 | Other Reasons   |  |
| Casavant, David      | 4/18/2010 | EECBG application submitted by the City of (b) (6)   | GFO-2010-01404-F | 5/11/2010 | Granted in full |  |
| McMorrow, Kimberly   | 3/30/2010 | Documents related to USDA loan to Range<br>Fuels, Inc. of Soperton, GA   | GFO-2010-01411-F | 5/14/2010 | Granted in full |  |
| Casavant, David      | 4/18/2010 | A copy of the Energy and Efficiency<br>Conservation Block grant application<br>submitted by (b) (6)  | GFO-2010-01419-F | 5/14/2010 | Granted in full |  |

| Casavant, David | 4/18/2010 | The Energy and Efficiency Conservation<br>Block grant application submitted by (b)<br>(6)   | GFO-2010-01420-F | 5/14/2010 | Granted in full        |  |
|-----------------|-----------|---|------------------|-----------|------------------------|--|
| Park, Sangjun   | 5/10/2010 | Federal grant awarded to ComEd under the<br>High Penetration Solar Deployment Project   | GFO-2010-01447-F | 5/20/2010 | Granted in full        |  |
| Everett, Rachel | 5/3/2010  | "copies of your vibe.nrel.gov Drupal CMS<br>implementation and customization statement<br>of work, vendor contracts for Drupal related<br>services, Drupal project/task plans, related<br>communications plans, and your Drupal<br>training plan, and your Drupal staff (web<br>program and content managers) training<br>materials." |                  | 5/28/2010 | Other Reasons          |  |
| Zacher, Laura   | 4/21/2010 | Records related to the EI-MECLC Technical Assistance Report   | GFO-2010-01494-F | 5/28/2010 | Granted in full        |  |
| Creese, Dennis  | 4/5/2010  | 1   | GFO-2010-01541-F | 6/3/2010  | Granted/Denied in Part |  |
| Baron, Kevin    | 3/11/2010 | "Copies of the database entry forms for all<br>contracts signed by Contracting Officer<br>Tammie M. Lawler for the last quarter of<br>Fiscal Year 2009.   | GFO-2010-01542-F | 6/2/2010  | Granted/Denied in Part |  |
| Korte, Gregory  | 4/21/2010 | All docts concerning the Greater Cincinnati<br>Energy Alliance's award of \$17 million<br>under the DOE's Retrofit Ramp-Up<br>Initiative  | GFO-2010-01551-F | 6/8/2010  | Granted/Denied in Part |  |

| 2             |           |  | 000 0010 015 00 - | c/10/0010 |                        |  |
|---------------|-----------|--|-------------------|-----------|------------------------|--|
| Demet, George | 2/26/2010 | "request the following documents for<br>Hewlett Packard, Modular Data Center with<br>Integrated Alternating Current (AC),<br>Cooling, and Distributed Energy Systems to<br>Reduce Energy Requirements, IBM, Data<br>Center Cooling using a Liquid Metal<br>Thermal Interface, Edison Materials<br>Technology, Energy Reduction from a Very<br>Dense Liquid Cooled Compute Platform,<br>Alcatel Lucent, Advanced Refrigerant-based<br>Cooling Technologies for Information and<br>Communications Infrastructure, and Yahoo!,<br>Next Generation Passive Cooling Design for<br>Data Centers, as listed under DE-FOA-<br>0000107 Section III: Demonstration and<br>Field Testing of Highly Energy Efficient and<br>Emerging Technologies for Data Center or<br>Telecommunication Use.For EACH<br>compliant application submitted for Section<br>III of DE-FOA-0000107, I would like PDF<br>or Excel files entitled: -Application<br>Package.pdf -BudgetJustificat ion.XLS -<br>ICT_Benefits_09.pdf -Just.pdf (if included<br>in application package) -PMP.pdf -<br>project.pdf -Resume.pdf -SF424A.xls -<br>Summary.pdf -TEAM.pdf |                   | 6/10/2010 | Granted/Denied in Part |  |
| Hunt, Stacy   | 5/24/2010 | The list of the awardees under the National<br>Renewable Energy Laboratory solicitation,<br>Communications Support Services, RFH-0-<br>40428.  | GFO-2010-01569-F  | 6/11/2010 | Other Reasons          |  |

| Singh, Shavila   | 5/11/2010 | looking for the previous solicitation<br>package. The current upcoming solicitation<br>#DE-SOL-0001699, Administrative Support<br>Services. The incumbent contractor is<br>Navarro Research and Engineering Inc. This<br>upcoming requirement is for DOE Golden<br>Field Office (GFO) located in Golden, CO.   | GFO-2010-01618-F | 6/22/2010 | Granted/Denied in Part |  |
|------------------|-----------|--|------------------|-----------|------------------------|--|
| Robinson, Monica | 6/10/2010 | "Contract Modifications 034 through 041,<br>Tasks 7, 8. 9. 10, 11, 12, etc., even if they<br>are ARRA funded tasks.  | GFO-2010-01619-F | 7/22/2010 | Granted/Denied in Part |  |
| Friedman, Anna   | 4/27/2010 | Any and all documents relating to the<br>Department of Energy grant received by Red<br>Lion Bio-Energy LLC, Pacific Renewable<br>Fuels, Renewable Energy Institute<br>International and or Synterra Fuels in<br>December, 2009 to demonstrate a pilot, pre-<br>commercial integrated biorefinery in Toledo,<br>Ohio for the production of high-quality,<br>synthetic diesel fuels from agriculture and<br>forest residues using advanced<br>thermochemical and catalytic conversion<br>technologies. Our request includes, but is<br>not limited to, copies of the following types<br>of records relating to the application process<br>and the award of the grant to Red Lion,<br>Pacific Renewable Renewable Energy<br>Institute and or Synterra Fuels: any and all<br>applications submitted; any and all technical<br>information or data submitted in connection<br>with the application process; memoranda,<br>including, but not limited to, legal<br>memoranda; handwritten and typewritten<br>notes; intra- agency communications;<br>correspondence; inter-agency<br>communications, including, but not limited<br>to, communications between DOE and Red<br>Lion, Pacific Renewable, Renewable Energy<br>Institute and or Synterra Fuels; e-mail<br>messages; draft documents; computerized<br>records; and annotations or handwritten<br>marginal writings on documents. |                  | 6/22/2010 | Granted/Denied in Part |  |

| Mullersman, Tony  | 6/15/2010 | A copy of the Greater Cincinnati Energy<br>Alliances application/submittal for the<br>following projects selected for funding<br>under the Retrofit Ramp-Up program (DE-<br>FOA-0000148)  | GFO-2010-01631-F | 6/22/2010 | Granted/Denied in Part |  |
|-------------------|-----------|---|------------------|-----------|------------------------|--|
| Hansmann, Arnold  | 5/19/2010 | copies of all [RFI] submissions received by<br>DOE in response to[De-FOA-0000340,<br>Manufacturing Stationary Fuel Cell Power<br>Systems].  | GFO-2010-01637-F | 6/23/2010 | Granted/Denied in Part |  |
| Jahnke, Coleman   | 5/20/2010 | A copy of the Greater Cincinnati Energy<br>Alliances application/submittal for the<br>following projects selected for funding<br>under the Retrofit Ramp-Up program (DE-<br>FOA-0000148)  | GFO-2010-01638-F | 6/23/2010 | Granted/Denied in Part |  |
| Rosenschein, Gail | 6/8/2010  | I am requesting a complete and thorough<br>search of all filing systems and locations for<br>all agency records in the possession and<br>control of the National Renewable Energy<br>Laboratory pertaining to any and all records<br>of personnel actions involving (b) (6)<br>This request includes, but is not<br>limited to: 1. any and all records pertaining<br>to promotion, termination and separation of<br>employment; 2. any and all records<br>pertaining to disciplinary, dispute<br>resolution, and legal actions brought by, or<br>against, or otherwise involving (b) (6)<br>3. any and all records regarding<br>temporary and permanent restraining orders<br>sought by, or against, (b) (6)<br>and the resolution of such actions, and,<br>5. any and all records of Inspector General<br>reports pertaining to investigations sought<br>by, or investigating the conduct of, (b)<br>(c) | GFO-2010-01639-F | 6/22/2010 | Other Reasons          |  |

| Reamer, Dawn     | 6/21/2010 | Department of Energy grant applications<br>and/or applications for federal loan<br>guarantees for MiaSole.  | GFO-2010-01699-F | 7/6/2010  | Other Reasons          |  |
|------------------|-----------|---|------------------|-----------|------------------------|--|
| Johnson, Ray     | 4/29/2010 | All documents associated with the application and award to the University of Central Florida under DE-FOA-0000078.  | GFO-2010-01703-F | 7/9/2010  | Granted in full        |  |
| Trimble, William | 7/11/2010 | I request a copy of DOE-EA-0887<br>Resumption of Thermal Stabilization of<br>Plutonium Oxide in Building 707, Rocky<br>Flats Plant environmental assessment.  | GFO-2010-01722-F | 7/14/2010 | Granted in full        |  |
| Hoban, Robert    | 5/27/2010 | -Grant request received from Flint<br>Geothermal, LLC or (b) (6) since<br>January 1, 2006Grant or other monies<br>distributed to Flint Geothermal, LLC or b<br>since January 1, 2006Any other<br>disbursements or requests made by Flint<br>Geothermal, LLC or (b) (6) since<br>January 1, 2006 | GFO-2010-01752-F | 8/9/2010  | Granted/Denied in Part |  |
| Kuyath, Richard  | 6/7/2010  | All technical reports submitted by GE<br>Global Research under DOE Grant No. DE-<br>FC36-07GO17045 for the project entitled A<br>Value Chain Partnership to Accelerate U.S.<br>PV Industry Growth which was awarded to<br>GE Global Research.   | GFO-2010-01756-F | 7/20/2010 | Granted in full        |  |
| Dottavio, James  | 5/27/2010 | Copies of the final Scientific/Technical<br>Report, the final Invention and Patent<br>Report, and all quarterly management<br>progress reports completed for the GTI<br>Cooperative Agreement under DE-FC36-<br>03GO13092, Energy Efficient Glass Melting<br>The Next Generation Melter.        | GFO-2010-01757-F | 7/15/2010 | Granted in full        |  |
| Jahnke, Coleman  | 5/20/2010 | A copy of the application/submittal for the<br>State of Missouri project selected for<br>funding under the Retrofit Ramp-Up<br>program (DE-FOA-0000148)   | GFO-2010-01759-F | 7/21/2010 | Granted in full        |  |

| Mullersman, Tony | 6/15/2010 | A copy of the application/submittal for the<br>State of Missouri project selected for<br>funding under the Retrofit Ramp-Up<br>program (DE-FOA-0000148)                        | GFO-2010-01760-F | 7/21/2010 | Granted in full |  |
|------------------|-----------|--|------------------|-----------|-----------------|--|
| Mullersman, Tony | 6/15/2010 | A copy of the application/submittal for the<br>Southeast Energy Efficiency Alliance<br>project selected for funding under the<br>Retrofit Ramp-Up program (DE-FOA-<br>0000148) | GFO-2010-01761-F | 7/21/2010 | Granted in full |  |
| Jahnke, Coleman  | 5/20/2010 | A copy of the application/submittal for the<br>Southeast Energy Efficiency Alliance<br>project selected for funding under the<br>Retrofit Ramp-Up program (DE-FOA-<br>0000148) | GFO-2010-01762-F | 7/21/2010 | Granted in full |  |
| Jahnke, Coleman  | 5/20/2010 | A copy of the application/submittal for the<br>Greensboro, North Carolina project selected<br>for funding under the Retrofit Ramp-Up<br>program (DE-FOA-0000148)               | GFO-2010-01763-F | 7/21/2010 | Granted in full |  |
| Mullersman, Tony | 6/15/2010 | A copy of the application/submittal for the<br>Greensboro, North Carolina project selected<br>for funding under the Retrofit Ramp-Up<br>program (DE-FOA-0000148)               | GFO-2010-01764-F | 7/21/2010 | Granted in full |  |
| Mullersman, Tony | 6/15/2010 | A copy of the application/submittal for the<br>Omaha, Nebraska project selected for<br>funding under the Retrofit Ramp-Up<br>program (DE-FOA-0000148)                          | GFO-2010-01765-F | 7/21/2010 | Granted in full |  |
| Jahnke, Coleman  | 5/20/2010 | A copy of the application/submittal for the<br>Omaha, Nebraska project selected for<br>funding under the Retrofit Ramp-Up<br>program (DE-FOA-0000148)                          | GFO-2010-01766-F | 7/21/2010 | Granted in full |  |
| Mullersman, Tony | 6/15/2010 | A copy of the application/submittal for the<br>Indianapolis, Indiana project selected for<br>funding under the Retrofit Ramp-Up<br>program (DE-FOA-0000148)                    | GFO-2010-01767-F | 7/21/2010 | Granted in full |  |
| Jahnke, Coleman  | 5/20/2010 | A copy of the application/submittal for the<br>Indianapolis, Indiana project selected for<br>funding under the Retrofit Ramp-Up<br>program (DE-FOA-0000148)                    | GFO-2010-01768-F | 7/21/2010 | Granted in full |  |

\*All requests received by the December 10, 2010 that remain open are highlighted in yellow. Correspondence with the requester for these cases is attached.

| Mullersman, Tony | 6/15/2010 | A copy of the application/submittal for the<br>County of Los Angeles, California project   | GFO-2010-01769-F | 7/21/2010 | Granted in full |  |
|------------------|-----------|--|------------------|-----------|-----------------|--|
|                  |           | selected for funding under the Retrofit<br>Ramp-Up program (DE-FOA-0000148)  |                  |           |                 |  |
| Jahnke, Coleman  | 5/20/2010 | A copy of the application/submittal for the<br>County of Los Angeles, California project<br>selected for funding under the Retrofit<br>Ramp-Up program (DE-FOA-0000148)  | GFO-2010-01770-F | 7/21/2010 | Granted in full |  |
| Mullersman, Tony | 6/15/2010 | A copy of the application/submittal for the<br>Austin, Texas project selected for funding<br>under the Retrofit Ramp-Up program (DE-<br>FOA-0000148)                     | GFO-2010-01775-F | 7/20/2010 | Granted in full |  |
| Jahnke, Coleman  | 5/20/2010 | A copy of the application/submittal for the<br>Austin, Texas project selected for funding<br>under the Retrofit Ramp-Up program (DE-<br>FOA-0000148)                     | GFO-2010-01776-F | 7/20/2010 | Granted in full |  |
| Mullersman, Tony | 6/15/2010 | A copy of the application/submittal for the<br>State of New Hampshire project selected for<br>funding under the Retrofit Ramp-Up<br>program (DE-FOA-0000148)             | GFO-2010-01777-F | 7/15/2010 | Granted in full |  |
| Jahnke, Coleman  | 5/20/2010 | A copy of the application/submittal for the<br>State of New Hampshire project selected for<br>funding under the Retrofit Ramp-Up<br>program (DE-FOA-0000148)             | GFO-2010-01778-F | 7/20/2010 | Granted in full |  |
| Mullersman, Tony | 6/15/2010 | A copy of the application/submittal for the<br>Portland, Oregon project selected for<br>funding under the Retrofit Ramp-Up<br>program (DE-FOA-0000148)                   | GFO-2010-01780-F | 7/21/2010 | Granted in full |  |
| Jahnke, Coleman  | 5/20/2010 | A copy of the application/submittal for the<br>Portland, Oregon project selected for<br>funding under the Retrofit Ramp-Up<br>program (DE-FOA-0000148)                   | GFO-2010-01781-F | 7/21/2010 | Granted in full |  |
| Mullersman, Tony | 6/15/2010 | A copy of the application/submittal for the<br>Toledo-Lucas County Port Authority project<br>selected for funding under the Retrofit<br>Ramp-Up program (DE-FOA-0000148) | GFO-2010-01782-F | 7/14/2010 | Granted in full |  |

\*All requests received by the December 10, 2010 that remain open are highlighted in yellow. Correspondence with the requester for these cases is attached.

| Jahnke, Coleman  | 5/20/2010 | A copy of the application/submittal for the<br>Toledo-Lucas County Port Authority project<br>selected for funding under the Retrofit<br>Ramp-Up program (DE-FOA-0000148)   | GFO-2010-01783-F | 7/21/2010 | Granted in full |  |
|------------------|-----------|--|------------------|-----------|-----------------|--|
| Mullersman, Tony | 6/15/2010 | A copy of the application/submittal for the<br>Lowell, Massachusetts project selected for<br>funding under the Retrofit Ramp-Up<br>program (DE-FOA-0000148)  | GFO-2010-01784-F | 7/21/2010 | Granted in full |  |
| Jahnke, Coleman  | 5/20/2010 | A copy of the application/submittal for the<br>Lowell, Massachusetts project selected for<br>funding under the Retrofit Ramp-Up<br>program (DE-FOA-0000148)  | GFO-2010-01785-F | 7/21/2010 | Granted in full |  |
| Mullersman, Tony | 6/15/2010 | A copy of the application/submittal for the<br>Kansas City, Missouri project selected for<br>funding under the Retrofit Ramp-Up<br>program (DE-FOA-0000148)  | GFO-2010-01787-F | 7/20/2010 | Granted in full |  |
| Jahnke, Coleman  | 5/20/2010 | A copy of the application/submittal for the<br>Kansas City, Missouri project selected for<br>funding under the Retrofit Ramp-Up<br>program (DE-FOA-0000148)  | GFO-2010-01788-F | 7/21/2010 | Granted in full |  |
| Mullersman, Tony | 6/15/2010 | A copy of the application/submittal for the<br>Boulder County, Colorado project selected<br>for funding under the Retrofit Ramp-Up<br>program (DE-FOA-0000148)   | GFO-2010-01789-F | 7/20/2010 | Granted in full |  |
| Jahnke, Coleman  | 5/20/2010 | A copy of the application/submittal for the<br>Boulder County, Colorado project selected<br>for funding under the Retrofit Ramp-Up<br>program (DE-FOA-0000148)   | GFO-2010-01790-F | 7/21/2010 | Granted in full |  |
| Shuda, Nathaniel | 7/15/2010 | The notice of scoping and description of the<br>proposed project for the following:<br>Environmental Assessment NewPage<br>Corporation Wood Biomass-to-Liquid Fuel<br>Biorefinery Wisconsin Rapids, Wisconsin.<br>The project is known as Project<br>Independence. | GFO-2010-01792-F | 7/22/2010 | Granted in full |  |

| Kinki, Maggie    | 7/22/2010 | Records that prove the present-abuse in<br>USA for my husbund, I have no idea what is<br>the record call, but the record show how<br>many times and how long did he leave the<br>United States, and I checked on web, it is<br>FOIA | GFO-2010-01799-F | 7/27/2010 | Other Reasons          |  |
|------------------|-----------|---|------------------|-----------|------------------------|--|
| Enriquez, Ariana | 7/26/2010 | Copy of the cooperative agreement between<br>DOE and Pyramid Lake Piute Tribe   | GFO-2010-01805-F | 7/28/2010 | Other Reasons          |  |
| Mullersman, Tony | 6/17/2010 | A copy of the application/submittal for the<br>Camden, New Jersey project selected for<br>funding under the Retrofit Ramp-Up<br>program (DE-FOA-0000148)  | GFO-2010-01831-F | 8/3/2010  | Granted/Denied in Part |  |
| Jahnke, Coleman  | 5/20/2010 | A copy of the application/submittal for the<br>Camden, New Jersey project selected for<br>funding under the Retrofit Ramp-Up<br>program (DE-FOA-0000148)  | GFO-2010-01832-F | 8/3/2010  | Granted/Denied in Part |  |
| Mullersman, Tony | 6/17/2010 | A copy of the application/submittal for the<br>Seattle, Washington project selected for<br>funding under the Retrofit Ramp-Up<br>program (DE-FOA-0000148)   | GFO-2010-01833-F | 8/3/2010  | Granted in full        |  |
| Jahnke, Coleman  | 5/20/2010 | A copy of the application/submittal for the<br>Seattle, Washington project selected for<br>funding under the Retrofit Ramp-Up<br>program (DE-FOA-0000148)   | GFO-2010-01834-F | 8/3/2010  | Granted in full        |  |
| Mullersman, Tony | 6/17/2010 | A copy of the application/submittal for the<br>Philadelphia, Pennsylvania project selected<br>for funding under the Retrofit Ramp-Up<br>program (DE-FOA-0000148)  | GFO-2010-01837-F | 8/3/2010  | Granted in full        |  |
| Jahnke, Coleman  | 5/20/2010 | A copy of the application/submittal for the<br>Philadelphia, Pennsylvania project selected<br>for funding under the Retrofit Ramp-Up<br>program (DE-FOA-0000148)  | GFO-2010-01838-F | 8/3/2010  | Granted in full        |  |
| Mullersman, Tony | 6/17/2010 | A copy of the application/submittal for the<br>San Antonio, Texas project selected for<br>funding under the Retrofit Ramp-Up<br>program (DE-FOA-0000148)  | GFO-2010-01840-F | 8/3/2010  | Granted in full        |  |

\*All requests received by the December 10, 2010 that remain open are highlighted in yellow. Correspondence with the requester for these cases is attached.

| Jahnke, Coleman  | 5/20/2010 | A copy of the application/submittal for the<br>San Antonio, Texas project selected for<br>funding under the Retrofit Ramp-Up<br>program (DE-FOA-0000148)  | GFO-2010-01841-F | 8/3/2010  | Granted in full        |
|------------------|-----------|---|------------------|-----------|------------------------|
| Jahnke, Coleman  | 5/20/2010 | A copy of the application/submittal for the<br>Chicago Metropolitan Agency for Planning<br>project selected for funding under the<br>Retrofit Ramp-Up program (DE-FOA-<br>0000148)                              | GFO-2010-01904-F | 8/12/2010 | Granted/Denied in Part |
| Mullersman, Tony | 6/15/2010 | A copy of the application/submittal for the<br>Chicago Metropolitan Agency for Planning<br>project selected for funding under the<br>Retrofit Ramp-Up program (DE-FOA-<br>0000148)                              | GFO-2010-01905-F | 8/12/2010 | Granted/Denied in Part |
| Mullersman, Tony | 6/15/2010 | A copy of the application/submittal for the<br>Michigan State project selected for funding<br>under the Retrofit Ramp-Up program (DE-<br>FOA-0000148)   | GFO-2010-01906-F | 8/12/2010 | Granted/Denied in Part |
| Jahnke, Coleman  | 5/20/2010 | A copy of the application/submittal for the<br>Michigan State project selected for funding<br>under the Retrofit Ramp-Up program (DE-<br>FOA-0000148)   | GFO-2010-01907-F | 8/12/2010 | Granted/Denied in Part |
| Jahnke, Coleman  | 5/20/2010 | A copy of the application/submittal for the<br>New York State Energy Research and<br>Development Authority (NYSERDA)<br>project selected for funding under the<br>Retrofit Ramp-Up program (DE-FOA-<br>0000148) | GFO-2010-01914-F | 8/16/2010 | Granted/Denied in Part |
| Mullersman, Tony | 6/15/2010 | A copy of the application/submittal for the<br>New York State Energy Research and<br>Development Authority (NYSERDA)<br>project selected for funding under the<br>Retrofit Ramp-Up program (DE-FOA-<br>0000148) | GFO-2010-01915-F | 8/16/2010 | Granted/Denied in Part |

| Creese, Dennis   | 6/15/2010 | a copy of all certified payrolls covering<br>glazing, painting, drywall, and floor<br>covering (soft tile and carpet) work done by<br>Haselden Construction or its subcontractors<br>during the construction of the Research<br>Support Facilities Building on the NREL<br>campus, Golden, Colorado from April 5,<br>2010 until this present date of June 15,<br>2010.  | GFO-2010-01921-F | 8/17/2010 | Granted/Denied in Part |
|------------------|-----------|---|------------------|-----------|------------------------|
| Villars, Tom     | 8/5/2010  | access to and copies of all emails sent or<br>received between the National Renewable<br>Energy Laboratory and EEStor, Inc. The<br>search can be narrowed to the email<br>addresses listed below and to a date range of<br>2007 to the present. National Renewable<br>Energy Laboratory Steve Hauser/<br>steve.hauser@nrel.gov Robert Hawsey/<br>bob.hawsey@nrel.gov Dick DeBlasio/<br>dick.deblasio@nrel.gov Dick DeBlasio/<br>dick.deblasio@nrel.gov David Mooney/<br>david.mooney@nrel.gov Bill Tumas/<br>bill.tumas@nrel.gov Brent Rice/<br>brent.rice@nrel.gov Kristin Bombeck/<br>kristin.bombeck@nrel.gov William Farris<br>/William.farris@nrel.gov EE Stor Inc.<br>Richard Weir/ dick_weir@eestor.us Tom<br>Weir/ tom_weir@eestor.us | GFO-2010-01961-F | 8/25/2010 | Other Reasons          |
| Jahnke, Coleman  | 5/20/2010 | A copy of the application/submittal for the<br>Wisconsin Energy project selected for<br>funding under the Retrofit Ramp-Up<br>program (DE-FOA-0000148)  | GFO-2010-01968-F | 8/26/2010 | Granted/Denied in Part |
| Mullersman, Tony | 6/15/2010 | A copy of the application/submittal for the<br>Wisconsin Energy project selected for<br>funding under the Retrofit Ramp-Up<br>program (DE-FOA-0000148)  | GFO-2010-01969-F | 8/26/2010 | Granted/Denied in Part |

| Hoover, Frederick | 5/25/2010 | Documents from DOE for the work<br>performed by Lockheed Martin under DE-<br>FOA-0000069. In this FOIA request we seek<br>any and all progress reports on the overall<br>project. We would request any and all<br>design and testing reports available also,<br>including but not limited to, the cold water<br>pipe and the heat exchanger. We would<br>request any environmental impact studies<br>and site surveys for Kahe and Oahu, Hawaii<br>sites. | GFO-2010-01974-F | 8/27/2010 | Granted/Denied in Part |
|-------------------|-----------|---|------------------|-----------|------------------------|
| Jahnke, Coleman   | 5/20/2010 | A copy of the application/submittal for the<br>State of Maine project selected for funding<br>under the Retrofit Ramp-Up program (DE-<br>FOA-0000148)   | GFO-2010-01975-F | 8/27/2010 | Granted in full        |
| Mullersman, Tony  | 6/15/2010 | A copy of the application/submittal for the<br>State of Maine project selected for funding<br>under the Retrofit Ramp-Up program (DE-<br>FOA-0000148)   | GFO-2010-01977-F | 8/27/2010 | Granted in full        |
| Mullersman, Tony  | 6/15/2010 | A copy of the application/submittal for the<br>State of Maryland project selected for<br>funding under the Retrofit Ramp-Up<br>program (DE-FOA-0000148)   | GFO-2010-01978-F | 8/27/2010 | Granted/Denied in Part |
| Jahnke, Coleman   | 5/20/2010 | A copy of the application/submittal for the<br>State of Maryland project selected for<br>funding under the Retrofit Ramp-Up<br>program (DE-FOA-0000148)   | GFO-2010-01979-F | 8/27/2010 | Granted/Denied in Part |
| Skelley, Lynne    | 7/22/2010 | a copy of the basic awarded contract,<br>including the statement of work, for contract<br>number DEAB3605GO25005 held by EME,<br>Inc.   | GFO-2010-01980-F | 8/27/2010 | Granted in full        |
| Skelley, Lynne    | 7/22/2010 | a copy of the basic awarded contract,<br>including the statement of work, for contract<br>number DEAB3605GO25009 held by ETC,<br>Inc.   | GFO-2010-01981-F | 8/27/2010 | Granted in full        |

| Lechliter, Gerald<br>Baikie, Bruce |           | All records, except for those on DOEs<br>website, dealing with the request from the<br>University of Delaware for a grant from<br>DOE to support its building of a wind<br>turbine on its Lewes, Delaware, campus.<br>This request includes internal and external<br>communications including e-mails.   | GFO-2010-01988-F<br>GFO-2010-01989-F | - 11/1/2010 | -<br>Granted/Denied in Part |  |
|------------------------------------|-----------|--|--------------------------------------|-------------|-----------------------------|--|
| Mandel, Ian                        | 8/6/2010  | copies of all correspondence originating<br>with or responding to Congressman Dave<br>Reichert (WA-08), his Congressional staff<br>or his campaign staff regarding projects or<br>funding under the American Recovery and<br>Reinvestment Act.My request includes, but<br>is not limited to, all letters, e-mails, memos,<br>phone logs, phone messages, notes and<br>details of personal meetings.  | GFO-2010-01991-F                     | 9/29/2010   | Other Reasons               |  |
| Talmage, Gregory                   | 5/27/2010 | Copies of all correspondence between the<br>Department of Energys National Renewable<br>Energy Laboratory (NREL) and Wind<br>Capital Group and/or Tom Carnahan of<br>Wind Capital Group, either initiated by the<br>agency or the individual. Copies of all<br>correspondence received by NREL from any<br>third party with respect to Wind Capital<br>Group or Tom Carnahan. Other records<br>maintained by the NREL regarding Wind<br>Capital Group (as is publicly releasable),<br>such as notes or records of meetings, calls. | GFO-2010-01998-F                     | 8/31/2010   | Granted in full             |  |
| Gardner, Penny                     | 8/27/2010 | [request] identifying information of<br>applicants, including names, organizations,<br>phone numbers, and email addresses who<br>submitted a Concept Paper pre-application<br>under DE-FOA-00000237, and who are now<br>eligible to submit the full application under<br>DE-FOA-00000259."   | GFO-2010-02003-F                     | 8/31/2010   | Other Reasons               |  |

\*All requests received by the December 10, 2010 that remain open are highlighted in yellow. Correspondence with the requester for these cases is attached.

| Jahnke, Coleman        | 5/20/2010 | A copy of the application/submittal for the<br>Phoenix, Arizona project selected for<br>funding under the Retrofit Ramp-Up<br>program (DE-FOA-0000148)  | GFO-2010-02004-F | 8/31/2010 | Granted/Denied in Part |  |
|------------------------|-----------|---|------------------|-----------|------------------------|--|
| Mullersman, Tony       | 6/15/2010 | A copy of the application/submittal for the<br>Phoenix, Arizona project selected for<br>funding under the Retrofit Ramp-Up<br>program (DE-FOA-0000148)  | GFO-2010-02005-F | 8/31/2010 | Granted/Denied in Part |  |
| Gage, Daniel           | 7/21/2010 | copies of any and all correspondence from<br>July 24, 2009 to present between DOE<br>Golden Field Office and the American Iron<br>Steel Institute regarding the Defense<br>Contract Audit Agency Audit Number 6381-<br>2009B17900001.[request] final audit report<br>when available.  | GFO-2010-02016-F | 9/2/2010  | Other Reasons          |  |
| Downey, Mark           | 9/7/2010  | For National Renewable Energy Laboratory -<br>1. # of employees 2. Government POC<br>information 3. Contractor POC information<br>4. Year awarded managment contract 5.<br>Contract award amount 6. Term of contract<br>7. Copy of contract proposal that was<br>awarded contract 8. Status of contractor<br>(profit, not-for-profit, non-profit) | GFO-2010-02041-F | 9/20/2010 | Other Reasons          |  |
| (b) (6)                | 7/19/2010 | all communication (via e-mail, letter, voice<br>messages, etc.) between the DOE IG<br>Hotline, DOE Program Office and the DOE<br>Golden Field Office relating to the decision<br>and final disposition of my IG Complaint;<br>reference IG Confirmation #(b) (6)  | GFO-2010-02049-F | 9/8/2010  | Granted/Denied in Part |  |
| Goforth-Larsen, Steven | 6/3/2010  | all information related to the application for<br>the grant awarded by the office of Energy<br>Efficiency and Renewable Energy (EERE),<br>Biomass Program, and funded by the<br>American Recovery and Reinvestment Act<br>(ARRA) to the Biofuel company ZeaChem<br>Inc.   | GFO-2010-02057-F | 9/9/2010  | Granted/Denied in Part |  |

| Chrobot, Randall | 7/8/2010  | Provide a copy of all written correspondence<br>and e-mails from November 1, 2008 through<br>June 30, 2009 between James J. Spaeth<br>and/or Steven L. Scott with the Department<br>of Energy in Golden, Colorado and Nathan<br>P. Kimpel and/or Robert J. Canter with the<br>New Energy Corp. in South Bend, Indiana<br>regarding the subordination of the New<br>Energy Corp. Book Value Incentive Plan to<br>the repayment of the DOE Loan and the<br>Working Capital Lender Loan as stated in<br>the MODIFICATION AND<br>FORBEARANCE AGREEMENT dated<br>June 5, 2009 between new Energy Corp. and<br>the DOE. |                  | 9/13/2010 | Granted in full        |
|------------------|-----------|---|------------------|-----------|------------------------|
| Reamer, Dawn     | 6/21/2010 | Department of Energy grant applications<br>and/or applications for federal loan<br>guarantees for MiaSole.  | GFO-2010-02062-F | 9/13/2010 | Granted/Denied in Part |
| Lux, Jon         | 8/25/2010 | DOE National Renewable Energy<br>Laboratory issued a RFP March 2010 for<br>Learning Management System and Online<br>Course Development Capabilities. An award<br>was made in June 2010. My request is for a<br>copy of the contract between DOE NREL<br>and the awardee. Believe the solicitation<br>number was 40432PS.  | GFO-2010-02072-F | 9/14/2010 | Other Reasons          |
| Horwitz, Barry   | 6/7/2010  | Any government contracts or related<br>documents between the University of<br>Central Florida Research Foundation and the<br>federal government related to the subject<br>matter of patents that pertain to contract<br>number DE-FC51-94RO20277, All<br>summaries or similar reports from FY 1990<br>through the present for the Florida Solar<br>Energy Center relating to Energy Efficient<br>Industrialized Housing Research, and, A<br>copy of the University of Central Florida<br>award and application under FG36-<br>00GO10552.  | GFO-2010-02097-F | 9/20/2010 | Granted in full        |

| Logar, Nathaniel  | 7/9/2010   | I am looking for Performance Evaluations done be EERE on NREL, MRI, the         | GFO-2010-02098-F | 9/20/2010  | Granted in full        |  |
|-------------------|------------|---|------------------|------------|------------------------|--|
|                   |            | Sustainability alliance. The Golden Office                                      |                  |            |                        |  |
|                   |            | web site has two years currently available,                                     |                  |            |                        |  |
|                   |            | FY 05 and 06. They are in the Performance                                       |                  |            |                        |  |
|                   |            | Evaluation section of this web page, located                                    |                  |            |                        |  |
|                   |            | in the section labeled U.S. Department of                                       |                  |            |                        |  |
|                   |            | Energys Competition of the Contract to  |                  |            |                        |  |
|                   |            | Manage and Operate the National<br>Renewable Energy Laboratory subheading       |                  |            |                        |  |
|                   |            | Performance Appraisals section  |                  |            |                        |  |
|                   |            | Performance Evaluations. I would like more                                      |                  |            |                        |  |
|                   |            | recent versions of these documents, from FY                                     |                  |            |                        |  |
|                   |            | 07, 08, and 09 if possible. The filename on                                     |                  |            |                        |  |
|                   |            | the 05 appraisal is FY05 PEB Final 12 13  |                  |            |                        |  |
|                   |            | 05 and the title is: Performance Evaluation                                     |                  |            |                        |  |
|                   |            | of the Midwest Research Institute for the                                       |                  |            |                        |  |
|                   |            | Management and Operation of the National  |                  |            |                        |  |
|                   |            | Renewable Energy Laboratory Prepared by   |                  |            |                        |  |
|                   |            | the Office of Energy Efficiency and   |                  |            |                        |  |
|                   |            | Renewable Energy Performance Evaluation<br>Board                                |                  |            |                        |  |
|                   |            | Board   |                  |            |                        |  |
|                   |            |   |                  |            |                        |  |
|                   |            |   |                  |            |                        |  |
|                   |            |   |                  |            |                        |  |
|                   |            |   |                  |            |                        |  |
|                   |            |   |                  |            |                        |  |
| Johnson, Cheyenne | 7/27/2010  | A clearly releasable copy of the basic  | GFO-2010-02115-F | 9/22/2010  | Granted in full        |  |
|                   |            | awarded contract, [Solicitation #RFJ888646                                      |                  |            |                        |  |
|                   |            | to J.E. Dunn Construction Company<br>awarded July 21, 2010], including the      |                  |            |                        |  |
|                   |            | statement of work.  |                  |            |                        |  |
|                   |            | statement of work.  |                  |            |                        |  |
| Willson, Ginger   | 9/30/2010  | copy of application and letters of support for                                  | GFO-2011-00104-F | 11/2/2010  | Granted/Denied in Part |  |
|                   |            | Energy Pioneer Solutions for DOE  |                  |            |                        |  |
|                   |            | weatherization innovation pilot program   |                  |            |                        |  |
| Haupt, Nadine     | 10/11/2010 | a copy of the complete application  | GFO-2011-00106-F | 11/15/2010 | Other Reasons          |  |
|                   |            | submitted by Emissions Solutions, Inc. in                                       |                  |            |                        |  |
|                   |            | response to the National Renewable Energy                                       |                  |            |                        |  |
|                   |            | laboratory's Request for proposals number                                       |                  |            |                        |  |
|                   |            | RCI-0-40455. The RFP was entitled<br>"Natural Gas Engine and Vehicles Research, |                  |            |                        |  |
|                   |            | Development and Demostration (NG  |                  |            |                        |  |
|                   |            | RD&D) Program.  |                  |            |                        |  |
|                   |            |   |                  |            |                        |  |
|                   |            |   |                  | 1          |                        |  |

\*All requests received by the December 10, 2010 that remain open are highlighted in yellow.

Correspondence with the requester for these cases is attached.

| Johnson, Cheyenne |            | copy of the basic awarded contract including<br>the statement of work for Contract<br>#DEEE0002282, awarded to CAS-Navarro,<br>joint Vetnrue, LLC.  |                  | 12/16/2010 | Granted/Denied in Part |
|-------------------|------------|---|------------------|------------|------------------------|
| Johnson, Cheyenne |            | copy of the basic awarded contract including<br>the statement of work for Contract<br>#DEEE0003240, awarded to Smart Data<br>Solutions, LLC.  | GFO-2011-00113-F | 12/3/2010  | Granted/Denied in Part |
| Katz, Jennifer    | 10/20/2010 | "a copy of the city of Danville, VA's<br>successful grant application under DOE's<br>August 2010 Weatherization Innovation<br>Pilot Program."   | GFO-2011-00127-F | 11/3/2010  | Granted in full        |
| Johnson, Cheyenne | 10/25/2010 | "a copy of the basic awarded contract<br>including the statement of work for Contract<br>DECI0000004 awarded to Westren EnergX<br>Mission Support LLC"  | GFO-2011-00128-F | 10/27/2010 | Other Reasons          |
| Burns, Robert     | 9/1/2010   | we are requesting an abstract of offers<br>received for the purchase of the above<br>referenced RFP REE-0-40914 [Gearbox and<br>Shaft Systems for the National Wind<br>Technology Centers 5-MW Dynamometer].  | GFO-2011-00132-F | 11/19/2010 | Other Reasons          |
| Frische, Jim      | 10/18/2010 | copies of all cost proposals, clarification<br>documents and scoring sheets (if applicable)<br>that were received in response to the<br>previous solicitation for the National<br>Renewable Energy Laboratory for Proposals<br>Number RAGH-0-91648 NREL Bus<br>Service.     | GFO-2011-00143-F | 11/15/2010 | Other Reasons          |
| Frische, Jim      | 10/18/2010 | copies of all cost proposals, clarification<br>documents and scoring sheets (if applicable)<br>that were received in response to the<br>previous solicitation for the National<br>Renewable Energy Laboratory for Proposals<br>Number RAGH-0-89997 NREL Shuttle<br>Service. | GFO-2011-00144-F | 11/15/2010 | Other Reasons          |
| Rouch, Peter      | 10/28/2010 | A complete copy of the contract between<br>[Smart Data Solutions] SDSE LLC and the<br>Department of Energys Golden Field Office<br>for Administrative Support Services.   | GFO-2011-00171-F | 12/16/2010 | Granted/Denied in Part |

\*All requests received by the December 10, 2010 that remain open are highlighted in yellow. Correspondence with the requester for these cases is attached.

| Mournighan, Stephen | 11/2/2010  | 1. A copy of Cooperative Agreement DE-<br>FC36-02ID14349 and all modifications 2.<br>Copies of all progress reports submitted by<br>the recipient in performance of this<br>cooperative agreement 3. Copy of the final<br>report submitted by the recipient 4. The<br>proposal that was submitted by the recipient<br>which resulted in the award of this<br>cooperative agreement. If providing the<br>proposal requires extensive review efforts,<br>please provide the documents listed in items<br>1, 2 and 3 above separately from the<br>proposal.   | GFO-2011-00199-F | 12/16/2010 | Granted/Denied in Part |  |
|---------------------|------------|--|------------------|------------|------------------------|--|
| Chrobot, Randall    | 11/2/2010  | Provide a copy of all documents including<br>but not limited to written correspondence, e-<br>mails, handwritten notes, and telephone<br>conversation notes from November 1, 2008<br>through June 30, 2009 between New Energy<br>Corp. in South Bend, Indiana and or its<br>representatives and the Department of<br>Energy in Golden, Colorado and or its<br>representatives relating in any way as to the<br>reason or basis for the Department of<br>Energy's requirement that payment of<br>benefits under New Energy Corp.s Book<br>Value Incentive Plan be subordinated to the<br>repayment of the Department of Energy and<br>the Lindner Financial, LLC loans as stated<br>in the MODIFICATION AND<br>FOBEARANCE AGREEMENT between<br>New Energy Corp. and the Department of<br>Energy dated June 5, 2009. | GFO-2011-00200-F | 11/19/2010 | Other Reasons          |  |
| Guy, Sandra         | 10/28/2010 | A detailed list of the number of AFRICAN-<br>AMERICAN FEMALE scientists, engineers,<br>technicians, managers and technology<br>workers - by category - AT EACH of the 19<br>DOE federal laboratories."   | GFO-2011-00201-F | 11/19/2010 | Granted in full        |  |

| Waite, Dylan         | 11/2/2010  | Documents related to the grant applications<br>of INEOS, Inc., (b) (4) and or (b)<br>including but not limited to<br>solicitation numbers DE-FOA-0000096 and<br>DE-PS36-07GO97003. Also requests any<br>documents from the Office of Loan<br>programs.   | GFO-2011-00208-F | 1/3/2011   | Granted/Denied in Part |
|----------------------|------------|--|------------------|------------|------------------------|
| Waite, Dylan         | 11/2/2010  | " request the application of INEOS, Inc.,<br>related to DE-FOA-0000096."   | GFO-2011-00224-F | 1/11/2011  | Granted/Denied in Part |
| Waite, Dylan         | 11/2/2010  | " request the application of (b) (4) related to DE-FOA-0000096."   | GFO-2011-00225-F | 1/11/2011  | Granted/Denied in Part |
| Barker, Diane        | 10/29/2010 | "a copy of the application submitted to the<br>DOE by Blaine County School District<br>and/or McKinstry, and all correspondence<br>between the Department of Energy,<br>McKinstry, and Baine county School<br>District #61 that is in the records of the US<br>Department of Energy."  | GFO-2011-00226-F | 12/3/2010  | Granted in full        |
| Steponkus, Elizabeth | 11/9/2010  | Information related to DE-FOA-0000228 -<br>National Administrator of the Solar<br>Instructor Training Network  | GFO-2011-00230-F | 1/11/2011  | Granted in full        |
| Steponkus, Elizabeth | 11/9/2010  | Information related to DE-FOA-0000328 -<br>Solar Workforce Certification and Training<br>Accreditation   | GFO-2011-00231-F | 1/11/2011  | Granted/Denied in Part |
| Guy, Sandra          | 12/1/2010  | Total number of employees at NREL,<br>excluding janitors   | GFO-2011-00308-F | 12/1/2010  | Other Reasons          |
| Gage, Daniel         | 11/10/2010 | DCAA Audit 6381-2009B179000001   | GFO-2011-00337-F | 12/8/2010  | Other Reasons          |
| Burns, Robert        | 12/1/2010  | Request for Proposal No. REE-0-40914<br>issued by NREL for Gearbox and Shaft<br>systems for the National Wind Technology<br>Centers 5 MW Dynamometer. We would<br>like to have the name, the offered amount,<br>and the proposed delivery [date] for each of<br>the firms that responded to the above<br>Request for Proposal. | GFO-2011-00413-F | 12/28/2010 | Other Reasons          |
| Baumgartner, Pamela  | 11/23/2010 | Copies of the solar feasibility study<br>applications submitted by Aqua Caliente<br>under DE-EE0002507.  | GFO-2011-00414-F | 12/28/2010 | Granted in full        |

\*All requests received by the December 10, 2010 that remain open are highlighted in yellow.

Correspondence with the requester for these cases is attached.

| Kronk, Elizabeth    | 10/6/2010  | Information regarding Tribal Energy Resource Agreements.   | GFO-2011-00452-F | 1/11/2011 | Other Reasons          |
|---------------------|------------|--|------------------|-----------|------------------------|
| Mournighan, Stephen | 11/23/2010 | ? 1. A copy of Cooperative Agreement DE-<br>FC36-03GO13145 and all modifications 2.<br>Copies of all progress reports submitted by<br>the recipient in performance of this<br>cooperative agreement 3. Copy of the final<br>report submitted by the recipient 4. The<br>proposal that was submitted by the recipient<br>which resulted in the award of this<br>cooperative agreement. If providing the<br>proposal requires extensive review efforts,<br>please provide the documents listed in items<br>1, 2 and 3 above separately from the<br>proposal. | GFO-2011-00513-F | 1/11/2011 | Granted/Denied in Part |
| Johnson, Cheyenne   | 12/14/2010 | a copy of the basic awarded contract<br>including the statement of work for contract<br># DEEE00003382, awarded to EMP2, Inc.<br>The solicitation number is<br>#DESOL0001279.  | GFO-2011-00514-F | 1/11/2011 | Granted in full        |
| Brubaker, Scott     | 10/26/2010 | Energy Savings Performance Contract<br>(ESPC) awarded to Honeywell International,<br>Inc., in December 2008including the<br>original Schedule B and bid schedule<br>contained in the Supplies or Services and<br>Prices/Costs section of the contract.<br>Performance Work Statement, and All<br>applicable modifications to the contract<br>including delivery/task orders.   | GFO-2011-00520-F | 1/11/2011 | Granted/Denied in Part |

| Requsters Name  | Requested Date | Request Description  | Request ID       | Closed Date | Final Disposition | Additional ID Number |
|---|----------------|--|------------------|-------------|-------------------|----------------------|
| FOIA request from<br>Robbie Williams                                    | 01/05/06       | Fradulent biodiesel production process   | FOIA-2006-000001 | 02/20/06    | Cancelled         |                      |
| FOIA request from<br>Jeffrey T. Richelson                               | 01/09/06       | Valid memoranda of agreement or<br>understanding between the Nuclear<br>Emergency Search/Support Team and the<br>Central Intelligence Agency and the National<br>Security Agency     | FOIA-2006-000002 | 09/19/07    | No records found  |                      |
| FOIA request from<br>Steven Weber                                       | 01/10/06       | Reports #I05ZH134 and #I005Z4136   | FOIA-2006-000003 | 05/22/06    | Denied in Full    |                      |
| FOIA request from<br>Heather West                                       | 01/10/06       | Correspondence sent to and from LG to DOE from March 2005 to December 2005   | FOIA-2006-000004 | 08/23/06    | Granted in Part   |                      |
| FOIA request from James<br>Klotz  | 01/11/06       | Bibliography or list of reports originated by<br>Plesset Associates or Frances Richey  | FOIA-2006-000005 | 01/27/06    | Transferred       |                      |
| FOIA request from Alicia<br>Caldwell; The Denver<br>Post                | 01/11/06       | Recent accounting of the legal fees the federal<br>government has paid to defend itself and its<br>current and former contractors in the Rocky<br>Flats federal class action lawsuit | FOIA-2006-000006 | 01/12/05    | Transferred       |                      |
| FOIA request from<br>Lowell Anderson;Stetina<br>Brunda Garred & Brucker | 01/11/06       | Documents related to Grant DE FG02-91ER-<br>14187 and various individuals  | FOIA-2006-000007 | 07/26/07    | Withdrawn         |                      |
| FOIA request from<br>Kaitlynn Connelly;<br>INPUT                        | 01/12/06       | Contract #AC0201CH11038  | FOIA-2006-000008 | 01/20/06    | Transferred       |                      |
| FOIA request vrom<br>Wayne C. Brunsilius                                | 01/12/06       | Rocky Flats contractors names Discovery<br>Contract-EMC Engineering  | FOIA-2006-000009 | 01/18/06    | Transferred       |                      |
| FOIA request from Nick<br>Piepmeier                                     | 01/13/06       | Final Pay Stubs  | FOIA-2006-000010 | 01/20/06    | Transferred       |                      |
| FOIA request from Kevin<br>Schmitt                                      | 01/13/06       | Office of Special Operations Inquiry HQ-05-<br>0023  | FOIA-2006-000011 | 03/27/06    | Granted in Part   |                      |
| FOIA request from Kevin<br>S. Schmitt                                   | 01/13/06       | Inspector General Investigation Report   | FOIA-2006-000012 | 02/23/06    | Denied in Full    |                      |
| FOIA request from<br>Rodney Bryan REIF                                  | 01/13/06       | information related to the Office of Special<br>Operations Inquiry HQ-05-0023  | FOIA-2006-000013 | 03/27/06    | Granted in Part   |                      |
| FOIA request from Latty<br>Albin  | 01/18/06       | DOE Grant #DE-FG36-01GO 14235  | FOIA-2006-000016 | 01/20/06    | Transferred       |                      |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow. Correspondence with the requester for these cases is attached.

| FOIA request from   | 01/19/06 | Genetics research conducted by James V.   | FOIA-2006-000018 | 03/10/06 | Granted in Full |
|---|----------|---|------------------|----------|-----------------|
| Barbara R. Johnston   |          | Neel  |                  |          |                 |
| FOIA request from<br>Margaret B. Balsley;<br>Exelon Business Services<br>Company Legal Services           | 01/19/06 | DE-AC26-02NT41457   | FOIA-2006-000019 | 01/20/06 | Transferred     |
| FOIA request from<br>Margaret B. Balsley-<br>Cross; Exelon Business<br>Services Company Legal<br>Services | 01/19/06 | Any contract issued by DOE National<br>Enenrgy Technology Laboratory to Ameresco<br>Federal Solutions   | FOIA-2006-000020 | 01/20/06 | Transferred     |
| FOIA request from<br>Edward Stith   | 01/19/06 | Grant funding authorized by the US Energy<br>Bill   | FOIA-2006-000021 | 01/26/06 | Cancelled       |
| FOIA request from Molly<br>M. Gill  | 01/23/06 | SBIR Awards #57121 #57120 #51856<br>#51854 #50070 #48792 #45318 #41867<br>and #41865  | FOIA-2006-000024 | 08/03/06 | Granted in Part |
| FOIA request from<br>Christopher D. Horner;<br>CEI  | 01/23/06 | Correspondence that address the issue of how<br>many offices might responde to September<br>and October 2005 FOIA requests issued to<br>DOE byt Christopher C. Horner and<br>Competitive Enterprise Institute | FOIA-2006-000025 | 12/10/07 | Withdrawn       |
| FOIA request from Brad<br>Jenkins; Charted Federal<br>Employee Benefits<br>Consultant                     | 01/23/06 | Civil Service personnell in pay grade GS-10 and up  | FOIA-2006-000026 | 06/29/06 | Granted in Full |
| FOIA request from Corey<br>Dillon; Missouri<br>Democratic Party   | 01/24/06 | Communication between James Matthes<br>Talent and DOE from January 1 1996<br>through December 31 2004   | FOIA-2006-000027 | 03/30/07 | Cancelled       |
| FOIA request from Hans<br>M. Kristensen; Federation<br>of American Scientists                             | 01/24/06 | State Department DOD and DOE report<br>submitted to congress in 2004 on the possible<br>impact of nuclear weapons research on US<br>nonproliferation objectives   | FOIA-2006-000028 | 10/31/08 | Transferred     |
| FOIA request from<br>Donald I. Sweany Jr.   | 01/25/06 | OIG report Case No. I99HQ010  | FOIA-2006-000030 | 02/14/06 | Granted in Part |
| FOIA request from<br>Michael E. Reed; Aiken<br>County Assessor's Office                                   | 01/25/06 | PILT Application  | FOIA-2006-000031 | 03/17/06 | Granted in Full |

| FOIA request from Tom<br>Purcell                                 | 01/25/06 | Employment rosters that contains the names<br>of any and all DOE employees contractor<br>employees stationed on Amchitka Island AK<br>at any point prior to January 1 1974 | FOIA-2006-000032 | 06/29/06 | No records found |
|--|----------|--|------------------|----------|------------------|
| FOIA request from Josh<br>Gelinas; The Augusta<br>Chronicle      | 01/26/06 | Inspector General's December report titled<br>"Status of the Mixed Oxide Fuel Fabrication<br>Facility " DOE/IG-0713  | FOIA-2006-000039 | 06/28/06 | Granted in Part  |
| FOIA request from Alton<br>McCoy Beasley                         | 01/26/06 | I04RR101   | FOIA-2006-000040 | 06/09/06 | Granted in Part  |
| FOIA request from Kelly<br>Miller;FSI                            | 01/27/06 | Spreadsheet of all task order actions for EOP contracts  | FOIA-2006-000041 | 04/17/06 | Granted in Full  |
| FOIA request from Ben<br>Brubeck; ABC                            | 01/27/06 | Federal funding agreements grants contracts<br>or lease agreements between DOE and The<br>United States Enrichment Corporation   | FOIA-2006-000042 | 02/01/06 | Transferred      |
| FOIA request from<br>Elizabeth D. Steponkus;<br>FSI              | 01/30/06 | DEAM0199DP00235 DEAM0199DP00265<br>and DEAM0199DP00266   | FOIA-2006-000043 | 04/22/06 | Cancelled        |
| FOIA request from Bill<br>Adair; St. Petersburg<br>Times         | 01/30/06 | Correspondence from Representative Tom<br>Feeney to David Garman during 2003   | FOIA-2006-000044 | 03/23/06 | Granted in Full  |
| FOIA request from Carrie<br>Grosskreutz; Thompson<br>Coburn LLP  | 01/30/06 | Agreements containg indemnification<br>provisions in connection with contractural<br>activities at the SLAPS site  | FOIA-2006-000045 | 02/06/06 | Granted in Full  |
| FOIA request from<br>Sandra D. Dunbar                            | 02/01/06 | DOE/OHA Case No. LFA-0122  | FOIA-2006-000048 | 02/24/06 | Granted in Full  |
| FOIA request from<br>Kaitlynn Connelly;<br>INPUT                 | 02/01/06 | DEAC0705ID14517  | FOIA-2006-000049 | 02/01/06 | Transferred      |
| FOIA request from<br>Bobbie J. Evans                             | 02/01/06 | All records pertaining to an individual  | FOIA-2006-000050 | 03/06/06 | No records found |
| FOIA request from Jamie<br>Dawes; Sheehan<br>Sheehan & Stelzner  | 02/01/06 | Inspector General case file No. I03RS024   | FOIA-2006-000051 | 12/12/06 | Granted in Full  |
| FOIA request from Steve<br>Plaugher; Centurion<br>Research Corp. | 02/01/06 | DE-AC01-04FE68667  | FOIA-2006-000052 | 04/17/06 | Cancelled        |
| FOIA request from Matt<br>Cribbs; INPUT                          | 02/01/06 | Task/Delivery Orders awarded under<br>Soliticiattion #FBGTCD030001N  | FOIA-2006-000053 | 04/25/06 | Granted in Full  |

| FOIA request from Todd<br>Hartman; Rocky<br>Mountain News                                     | 02/02/06 | Documents pertaining to a investigation by<br>the Office of Inspector General of a complaint<br>by a former contract worker at the Rocky<br>Flats nuclear weapons plant   | FOIA-2006-000054 | 05/22/06 | Denied in Full   |
|---|----------|---|------------------|----------|------------------|
| FOIA request from Linda<br>Fenton; Nuclear<br>Paharmacy& PET<br>Princeton Search Group<br>LLC | 02/06/06 | Listing of all Cyclotrons   | FOIA-2006-000056 | 03/09/06 | No records found |
| FOIA request from Diane<br>Wai; BellaSwarts<br>Productions                                    | 02/07/06 | Records reports and photos related to U.S.<br>Strategic Air Command B 47 bopmber and G-<br>86 fighter mid-air collision over Sulvania<br>GA on February 5 1958  | FOIA-2006-000057 | 02/15/06 | Granted in Full  |
| FOIA request from<br>William Welkowitz  | 02/07/06 | Logs containing detainls of all FOIA requests<br>about Vice President Dick Cheney's Task<br>Force   | FOIA-2006-000058 | 02/08/06 | Granted in Full  |
| FOIA request from<br>Debora Dorman;<br>Bellinger & DeWolf LLP                                 | 02/07/06 | Documents related to a meeting or<br>communication with Jack N. Bobbitt in<br>February or March 2995  | FOIA-2006-000059 | 02/17/06 | No records found |
| FOIA request from D.<br>Rahul Das Finnegan<br>Henderson Farabow<br>Garrett & Dunner LLP       | 02/08/06 | White Paper presented to DOE seeking<br>concurrence to move the CPICOR project<br>from COREX to a smelter type direct iron<br>making process  | FOIA-2006-000060 | 02/14/06 | Transferred      |
| FOIA request Michael<br>Person; INPUT   | 02/08/06 | FY07 exhibit 300s for the programs whose<br>unique project ID indicate a major IT<br>investment   | FOIA-2006-000061 | 02/27/06 | Granted in Full  |
| FOIA request from<br>Gabriel Gillett  | 02/08/06 | Correspondence regarding Agua Caliente<br>Band of Cahuilla Indians  | FOIA-2006-000062 | 02/09/06 | No records found |
| FOIA request from<br>Paducah Site Employee  | 02/09/06 | IG Hotline case number I05RS044 and IG prediction number P05HL313   | FOIA-2006-000063 | 09/20/06 | Granted in Part  |
| FOIA request frmo David<br>C. Numrych; Bonner<br>Kiernan Trebach &<br>Crociata LLP            | 02/09/06 | Contracts between DOE Brookhaven<br>National Laboratories and/or Brookhaven<br>Science Associates LLC about envrionmental<br>waste clean up or superfund clean up of<br>Borrkhaven' Natiuonal Laboratories during | FOIA-2006-000064 | 02/14/06 | Transferred      |

| FOIA request from<br>Emilene Martinez; The<br>National Security Archive | 02/10/06 | Documents related to the process by which<br>the Mexican government attempted to keep<br>its energy sector out of North American Free<br>Trade Agreement and US government<br>responses                         | FOIA-2006-000065 | 06/13/08 | Granted in Part  |  |
|---|----------|---|------------------|----------|------------------|--|
| FOIA request from<br>Margaret Burton                                    | 02/13/06 | Policy-level guidance memoranda about<br>practices of paying Russian subcontractors or<br>scientists in cash or bank accounts outside of<br>Russia in connection with the International<br>Nuclear Safety       | FOIA-2006-000083 | 09/24/07 | Cancelled        |  |
| FOIA request from Tom<br>Purcell  | 02/13/06 | Names of all DOE employees contractors<br>and subcontractors designated as "Line 1"<br>workers at the Iowa Ordnance Plant   | FOIA-2006-000084 | 02/16/06 | Transferred      |  |
| FOIA request from<br>Steven Aftergood                                   | 02/13/06 | Historical Records Declassification Guide<br>October 26 2005  | FOIA-2006-000085 | 06/28/06 | Granted in Part  |  |
| FOIA request from Sam<br>Rosenbloom                                     | 02/14/06 | Emails of Gerald Meyers contain information about the requester   | FOIA-2006-000086 | 04/13/06 | Granted in Full  |  |
| FOIA request from Ted<br>Bridis; Associated Press                       | 02/16/06 | Correspondence scripts invitations or emails<br>about DOE's participation in the Cyber Storm<br>Internet security exercise in February 2006   | FOIA-2006-000087 | 03/23/07 | No records found |  |
| FOIA request from<br>Steven Aftergood; FAS                              | 02/16/06 | Unclassified Controlled Nuclear Information<br>General Guiideline   | FOIA-2006-000088 | 03/01/06 | Granted in Full  |  |
| FOIA request from Drew<br>Himmelstein                                   | 02/16/06 | First three pages executive summary or<br>similar functional synopsis and the table of<br>contents of the strategic plan develpoed to<br>meet the requirements of Homeland Security<br>Presidential Directive 7 | FOIA-2006-000089 | 06/27/06 | Granted in Full  |  |
| FOIA request from<br>Theresa Wieberg                                    | 02/21/06 | FOIA request submitted by Television<br>networks ABC NBC CBS CNN ansd Fox<br>News Channel during Fiscal Years 1999-<br>2004   | FOIA-2006-000092 | 03/03/06 | Granted in Full  |  |
| FOIA request from Andy<br>Krause; Greenfield<br>Advisors                | 02/21/06 | Original purchase deed or eminent domain<br>settlement for the four strategic pertoleum<br>reserve salt dome sites  | FOIA-2006-000093 | 02/22/06 | Transferred      |  |

| FOIA request from David<br>Kramer   | 02/21/06 | Most Recent written amd e-mail memoranda<br>form the Office of Public Affairs to various<br>departmental operating units settin forth<br>guidelines/requirements for the conduct of<br>media interviews with DOE sci | FOIA-2006-000094 | 03/16/06 | No records found |  |
|---|----------|--|------------------|----------|------------------|--|
| FOIA request from<br>RIchard G. Johnson   | 02/22/06 | EH Resident Surveilence conducted at the<br>Los Alamos National Laboratory from<br>Novembewr 1994 to March 1999  | FOIA-2006-000095 | 03/10/06 | Transferred      |  |
| FOIA request from<br>Charles Fitzpatrick; Egan<br>Fitspartick Malsch &<br>Cynkar PLlc | 02/22/06 | Evaluation of DOE's Draft Licence<br>Application prepared by Sandia National<br>Laboratory   | FOIA-2006-000096 | 02/23/06 | Transferred      |  |
| FOIA request from<br>Sandra Crawford  | 02/22/06 | dose records from 1968 to 1995 on a former DOE employee  | FOIA-2006-000097 | 03/13/06 | Transferred      |  |
|   | 02/23/06 | Personnel file exposure and dosimetry records for (b) (6)  | FOIA-2006-000098 | 05/18/06 | Granted in Full  |  |
| FOIA request from Randy<br>R. Herschaft; Associated<br>Press                          | 02/23/06 | Statistical breakdown of DOE FOIA requesters for FY 2005   | FOIA-2006-000099 | 02/23/06 | No records found |  |
| FOIA request from<br>Steven Aftergood; FAS  | 02/23/06 | Fiscal Year 2007 budget request for the Office of Intelligence   | FOIA-2006-000100 | 08/13/10 | Granted in Part  |  |
| FOIA request from<br>Matthew S. Hammel;<br>History Associates Inc.                    | 02/23/06 | FOIA request submitted by Donna Wright   | FOIA-2006-000101 | 03/16/06 | No records found |  |
| FOIA request from Ken<br>Karube; JiJi Press   | 02/23/06 | GNEP documents that refer to Japan   | FOIA-2006-000102 | 02/08/08 | No records found |  |
| FOIA request from<br>Shaakirrah R. Sanders;<br>Preston Gates Ellis LLP                | 02/24/06 | Communications between COE and Zoot<br>Properties LLC and Zoot Enterprizes Inc.'s<br>Fule Cell Installation and Demonstration<br>Project in Gallatin County Montanna DOE<br>Award Number DE-FC36-02GO12029           | FOIA-2006-000103 | 03/08/06 | Transferred      |  |
| FOIA request from<br>Donald Green   | 02/28/06 | Index of Coponents and Energy Catalogs   | FOIA-2006-000104 | 03/23/06 | Granted in Full  |  |

| FOIA request from James<br>F. Kerrigan COLMAR                             | 02/28/06 | FY 2007 Information Technology Budget<br>submission in response to OMB Circular A-<br>11  | FOIA-2006-000105 | 03/16/06 | Granted in Full |  |
|---|----------|---|------------------|----------|-----------------|--|
| FOIA request from Henry<br>Hayes  | 02/28/06 | Energy and Water for Sustainable Living; A<br>Compendium of Energy and Water Sussess<br>Stories July 2002   | FOIA-2006-000106 | 03/06/06 | Granted in Full |  |
| FOIA request from Glenn<br>Adler Service Employees<br>International Union |          | Protective Force Training at the Dreaprtment<br>of Energy's Oak Ridge Reservation   | FOIA-2006-000107 | 03/20/06 | Granted in Part |  |
| FOIA request from Sanjiv<br>Shah; RIO Technical<br>Services Inc.          | 03/01/06 | DE-AC02-99CH10888   | FOIA-2006-000108 | 03/09/06 | Transferred     |  |
| FOIA request from<br>Andrea Holley  | 03/02/06 | Uranium Mine Information for mines located<br>in T45N R16W and 17W T46N R16W and<br>17W   | FOIA-2006-000110 | 05/03/06 | Granted in Part |  |
| FOIA request from Laura<br>Pucik Christensen                              | 03/02/06 | Records related to construction retrofits<br>operation and maintenance ore supply<br>processing throughput and waste disposition<br>at the Tuba City AZ Rare Metals Plant   | FOIA-2006-000111 | 03/20/06 | Granted in Full |  |
| FOIA request from Kim<br>Sherrie Sawyer                                   | 03/02/06 | Records about deposits made by DOE into<br>the Unclaimed MOneys Account x6133<br>during the fiscal year 2005  | FOIA-2006-000112 | 03/22/06 | Granted in Full |  |
| FOIA request from<br>William Trimble                                      | 03/06/06 | FOIA requests log for the calendar years 2000 through 2005  | FOIA-2006-000113 | 03/29/06 | Granted in Full |  |
| FOIA request from Peter<br>Knight LeBoeuf Lamb<br>Greene & MacRae LLP     | 03/06/06 | Correspondence between DOE and Admiral<br>Frank L. Bowen or the US Army Corps of<br>Engineers about the federal government's<br>remediation of or obligations with respect to<br>environmental cleanup associated w | FOIA-2006-000115 | 03/09/06 | Transferred     |  |
| FOIA request from<br>Christopher Farrell;<br>Judicial Watch               | 03/06/06 | Recommendation or decision not to prohibit<br>or take action to prevent the acquisition of<br>Peninsular and Oriental Steam Navigation<br>Company by Dubai Ports World of Dubai<br>United Arab Emirates             | FOIA-2006-000116 | 05/10/06 | Granted in Full |  |
| FOIA request from<br>Joseph K. Huffman                                    | 03/09/06 | Hearings and Appeals case #TFA-0120   | FOIA-2006-000123 | 03/30/06 | Transferred     |  |

| FOIA request from<br>Marianne Lavelle; US<br>News            | 03/09/06 | List of congressionally directed projests under<br>the oversight of DOE that have failed to make<br>progress as referenced in the February 20<br>2006 press release entitled DOE Transfers \$5<br>million to NREL |                  | 12/07/06 | No records found |
|--|----------|---|------------------|----------|------------------|
| FOIA request from Thom Hall                                  | 03/09/06 | List of federal employees in Utah with DOE  | FOIA-2006-000125 | 06/29/06 | Granted in Full  |
| FOIA request from<br>Michael Angelo Serrato                  | 03/09/06 | Index of Componets  | FOIA-2006-000126 | 03/31/06 | Granted in Part  |
| FOIA request from Sandy<br>Costa                             | 03/09/06 | List of all successful job applicants for<br>Chicago Operations Office from January 1<br>1995 to December 31 2005   | FOIA-2006-000129 | 03/14/06 | Transferred      |
| FOIA request from<br>Steven A. Ludsin                        | 03/09/06 | Real estate appraisals of DOE properties  | FOIA-2006-000130 | 04/07/06 | Transferred      |
| FOIA request from<br>Christopher Farrell;<br>Judicial Watch  | 03/13/06 | Decision to conduct a 3-day investigation of<br>the acquisition of London-based Doncasters<br>Group Ltd. by Dubai International Capital of<br>Dubai United Arab Emirates  | FOIA-2006-000131 | 04/18/06 | No records found |
| FOIA request from Ralph<br>Chappell                          | 03/15/06 | Documents about complaint # I06RS020  | FOIA-2006-000134 | 04/30/07 | Granted in Part  |
| FOIA request from<br>Bryant Furlow                           | 03/15/06 | DOE IG Report IG-0712: Nuclear Material<br>Availability   | FOIA-2006-000136 | 10/10/07 | Granted in Part  |
| FOIA request from<br>Robert K. Tompkins;<br>Patton Boggs LLP | 03/17/06 | Contract task order blanket purchase<br>agreement entered since October 1 2005<br>which DEO seeks to obtain cyber security<br>products and services   | FOIA-2006-000137 | 08/16/06 | Granted in Part  |
| FOIA request from<br>Robert K. Tompkins;<br>Patton Boggs LLP | 03/17/06 | Task orders purchase orders or other<br>instruments issued since September 30 2005<br>pursuant to contract #DEAM01-061MO0054  | FOIA-2006-000138 | 04/13/06 | Granted in Part  |
| FOIA request from Larry<br>J. Anderson                       | 03/20/06 | Information about Jack Edward Dunlap  | FOIA-2006-000139 | 04/03/06 | No records found |
| FOIA request from Jon<br>Metrione; Intelligence<br>Group     | 03/20/06 | Information related to case #RK272-04470 in<br>reference to Eden Wood Corporation and<br>Applications for Supplemental Refund filed<br>in Subpart V crude oil refund proceeding                                   | FOIA-2006-000140 | 04/11/06 | Granted in Full  |

| FOIA request from Peter<br>H. Noone; Avery Dooley<br>Post & Avery LLP<br>FOIA request from | 03/21/06 | Position descriptions from January 1 2005 to<br>the present for the position announced in<br>"Senior Executive Service Employment<br>Opportunity Announcement No. DOE-HQ-05-<br>HG-004<br>Emails by USGS personnel and associated | FOIA-2006-000141<br>FOIA-2006-000142 | 09/05/06 | Granted in Full Granted in Part |
|--|----------|---|--------------------------------------|----------|---------------------------------|
| Byrant Furlow  | 03/21/00 | with Yucca Mountain related quality<br>assurance issues reviewed in the<br>investigation culminating in DOE IG report<br>#IG-0708   | FOIA-2000-000142                     | 05/00/09 |                                 |
| FOIA request from<br>Bryant Furlow   | 03/21/06 | FOIA logs and allegations hotline report logs<br>for 2005 and 2006  | FOIA-2006-000143                     | 08/02/06 | Granted in Part                 |
| FOIA request from<br>Elizabeth Tsai; ATL<br>International Inc.                             | 03/21/06 | DE-AC01-02GJ7941  | FOIA-2006-000144                     | 04/25/06 | No records found                |
| FOIA request from<br>Elizabeth Tsai; ATL<br>International Inc                              | 03/21/06 | DE-AC28-02RW12152   | FOIA-2006-000145                     | 03/24/06 | Transferred                     |
| FOIA request from Jason<br>Penland Freedom<br>InfoSource Inc.                              | 03/22/06 | DEAC01-00-NN50476   | FOIA-2006-000146                     | 06/12/06 | Withdrawn                       |
| FOIA request from<br>Andrew Henry  | 03/23/06 | Records about the rule making for the DOE<br>Chronic Beryllium Disease Prevention<br>Program  | FOIA-2006-000147                     | 07/17/06 | Granted in Full                 |
| FOIA request from<br>Timothy Flanagan;<br>Fowler Schimberg &<br>Flanagan                   | 03/23/06 | Contracts between DOE and Rockwell<br>International EE\$G CH2M-Hill and kaiser-<br>Hill Corp.   | FOIA-2006-000149                     | 04/03/06 | Transferred                     |
| FOIA request from (b) (6)  | 03/24/06 | Evaluation and selection of Candidated for position 06HQMP-RW-05-38   | FOIA-2006-000150                     | 07/13/06 | Granted in Part                 |
| FOIA request from<br>Jennifer MacNaughton;<br>Berger & Montague PC                         | 03/27/06 | Documents related to the costs of litigatino<br>associated woth the defense of Cookv.<br>Rockwell International Corp.   | FOIA-2006-000152                     | 03/27/06 | Transferred                     |
| FOIA request from Molly<br>Haining; Hunton &<br>Williams LLP                               | 03/27/06 | DOE Annual Electric Generator Reports filed<br>by East Kentucky Power Cooperative for the<br>Dale Power Station   | FOIA-2006-000153                     | 05/19/06 | Cancelled                       |

|  |          |  |                  | 0.101.00.1 |                  |
|--|----------|--|------------------|------------|------------------|
| FOIA request from Kevin<br>Bogardus; Center for<br>Public Integrity              | 03/27/06 | Correspondence logs from DOE to the<br>Environmental Protection Agency from<br>January 1 1998 to December 31 2005 about<br>negotiations of cost of cleanup for Superfund<br>sites        | FOIA-2006-000154 | 06/01/06   | Granted in Full  |
| FOIA request from Heidi<br>Weyhrich  | 03/28/06 | Contact information for credit card holdersfor<br>the Albany Research Center   | FOIA-2006-000155 | 03/30/06   | Transferred      |
| FOIA request from<br>Garrett Parks   | 03/28/06 | Contact information for bidders for federal IT contracts for 2005  | FOIA-2006-000156 | 07/10/06   | No records found |
| FOIA request from Dorn<br>C. McGrath III;<br>Greenberg Traurig LLP               | 03/28/06 | Agency Tender Official Contest   | FOIA-2006-000157 | 07/10/06   | Granted in Full  |
| FOIA request from<br>Christopher Law; Natural<br>Resources News Service          | 03/30/06 | Records about environmental cleanup at the Salton Sea Test Base  | FOIA-2006-000158 | 10/31/08   | Transferred      |
|  | 03/30/06 | Inspector General audit reports  | FOIA-2006-000159 | 10/01/09   | Granted in Part  |
| FOIA request from<br>Matthew Fuehrmeyer;<br>DSCC                                 | 04/03/06 | Correspondence with Hillary Clinton from January 20 1993 to January 19 2001  | FOIA-2006-000160 | 03/10/07   | Granted in Part  |
| FOIA request from<br>Kaitlynn Connelly;<br>INPUT                                 | 04/03/06 | Contract #DEAM0403AL67577  | FOIA-2006-000161 | 04/04/06   | Transferred      |
| FOIA request from David<br>E. Fletcher; DLA Piper<br>Rudnick Gray Cary US<br>LLP | 04/04/06 | Contract #AC30-06EW05001   | FOIA-2006-000162 | 04/06/06   | Transferred      |
| FOIA request from Pradip<br>K. Badheka   | 04/04/06 | Administrative inquiry report of (b) (6)<br>dated<br>August 4 2005 for DOE/NNSA Los Alamos<br>Site Office  | FOIA-2006-000163 | 07/18/06   | Granted in Part  |
| FOIA request from Pradip<br>K. Badheka   | 04/04/06 | List of employees who have filed EEO complaints against a DOE Employee   | FOIA-2006-000164 | 04/04/06   | Transferred      |
| FOIA request from Lee<br>Bowman; Scripps<br>Howard News Service                  | 04/04/06 | Public Affairs contracts and consulting<br>company contracts that pertain to hair<br>makeup and wordrobe services for Secretary<br>Samuel Bodman and former Secretary<br>Spencer Abraham | FOIA-2006-000165 | 05/30/06   | No records found |
| FOIA request from<br>Jeffrey T. Richelson  | 04/05/06 | Organization chart of the Office of<br>Intelligence  | FOIA-2006-000167 | 04/26/06   | Granted in Full  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

Correspondence with the requester for these cases is attached.

| FOIA request from<br>Daniel W. McKeel Jr  | 04/05/06 | Granite City Steel Site   | FOIA-2006-000169 | 10/26/07 | No records found |
|---|----------|---|------------------|----------|------------------|
| FOIA request from<br>Morris M. Goldings   | 04/06/06 | Letter dated february 10 2005 to Flordia<br>International University about FIU's<br>eligibility for funding   | FOIA-2006-000170 | 04/27/06 | Granted in Full  |
| FOIA request from Ernie<br>Lazar  | 04/10/06 | Document that pertain to a former DOE employee  | FOIA-2006-000172 | 04/13/06 | Transferred      |
| FOIA request from Alison<br>Wesley Nelson-Brown<br>Equities Inc.                | 04/10/06 | Limited Payability Cancelation reports for<br>refunds and credits for undeliverable check<br>for the period of june 1 2001 ro the most<br>current report                      | FOIA-2006-000173 | 07/14/06 | Granted in Full  |
| FOIA request from Brad<br>Von Grote   | 04/10/06 | List of personel at the Western Pacific Region  | FOIA-2006-000174 | 05/30/06 | Granted in Full  |
| FOIA request from<br>Michelle Giles   | 04/10/06 | Information aboutt he 1971 Cannikin Project   | FOIA-2006-000176 | 04/11/06 | Transferred      |
| FOIA request from<br>George Keeley  | 04/10/06 | Correspondence from the National<br>Association of State Fire Marshalls that<br>endorse promote reccomend or approve the<br>Volentest HAMMER Training and Education<br>Center | FOIA-2006-000177 | 04/11/06 | No records found |
| FOIA request from Mary<br>E. Loop-Lyman   | 04/10/06 | Dosimetry records from 1973 to 1979 for a former DOE employee   | FOIA-2006-000178 | 06/23/06 | Granted in Full  |
| FOIA request from Emily<br>T. McCaskill; Backer<br>Sterchi Cowden & Rice<br>LLC | 04/11/06 | OSHA investigative file about materials<br>related to Beryllium Berylluim-containing<br>products or Beryllium alloys and their<br>existence in wastem waster and air          | FOIA-2006-000179 | 06/02/06 | Withdrawn        |
| FOIA request from Yu<br>Zhang   | 04/11/06 | Planned Generating Unit Additions at U.S.<br>Electric Utilities by State Company and<br>Plant   | FOIA-2006-000180 | 02/23/07 | Granted in Full  |
| FOIA request from Anita<br>Kumar; St. Petersburg<br>Times                       | 04/11/06 | Correspondence between Tom Feeney and<br>Former Secretary Spence Abraham during<br>2003 about the Energy Star Program or<br>Atofina Chemicals                                 | FOIA-2006-000181 | 04/12/06 | Granted in Full  |
| FOIA request from<br>MIchael Billok; Gibson<br>Dunn and Crutcher                | 04/11/06 | Conditions of the Kentucky Ordnance Works<br>buildings and surrounding land whn they<br>were purchased but the Atomic Energy<br>Commission                                    | FOIA-2006-000182 | 04/11/06 | Transferred      |
| FOIA request form Lynne<br>Skelley; FSI   | 04/11/06 | Contract awarded to HYTEC Inc. from<br>soliticaitation #BSABAA06001 under the<br>Engineering Design Study fo the Phenix<br>Silicon Vertex Detector program                    | FOIA-2006-000183 | 04/28/06 | Transferred      |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

Correspondence with the requester for these cases is attached.

| FOIA request from Lynne<br>Skelley; FSI                                    | 04/11/06 | Performance decision for solicitation<br>#DERP0106SO40502   | FOIA-2006-000184 | 07/26/06 | No records found |
|--|----------|---|------------------|----------|------------------|
| FOIA request from<br>Charles Montano                                       | 04/11/06 | Review of the LANL Statement of Cost<br>Incurres and Claimed  | FOIA-2006-000185 | 06/30/06 | Granted in Part  |
| FOIA request from Steve<br>Plaugher; Centurion<br>Research Corporation     | 04/11/06 | AC13-02GJ79491  | FOIA-2006-000186 | 06/15/06 | Granted in Part  |
| FOIA request from<br>Jeffrey T. Richelson                                  | 04/12/06 | Headquaters organization chart for the<br>Nuclear Emergency Support Team  | FOIA-2006-000188 | 09/29/06 | No records found |
| FOIA request from Frank<br>Sheppard  | 04/14/06 | AC01-02GJ79491  | FOIA-2006-000190 | 08/21/06 | Granted in Full  |
| FOIA request from John<br>E. Thompson; Shearman<br>& Sterling LLP          | 04/18/06 | Records about the orgin negotiations and signing of the Energy Charter Treaty   | FOIA-2006-000207 | 06/06/06 | No records found |
| FOIA request from Lynne<br>Skelley; FSI                                    | 04/18/06 | DEAM0199DP00235 DEAM0199DP00265<br>and DEAM0199DP000266   | FOIA-2006-000208 | 08/07/06 | Granted in Part  |
| FOIA request from Mary<br>Ann Schmidt                                      | 04/20/06 | Q clearence records to verify employment of a former DOE employee   | FOIA-2006-000210 | 04/28/06 | Transferred      |
| FOIA request from Glenn<br>Adler   | 04/20/06 | Report entitled "Protective Force Training at<br>the epartment of Energy's Oak Ridge<br>Reservation " (DOE/IG-0694)   | FOIA-2006-000211 | 05/09/06 | Granted in Part  |
| FOIA request from Steve<br>Plaugher  | 04/24/06 | DEAC0101EE01755   | FOIA-2006-000232 | 08/21/06 | Granted in Part  |
| FOIA request fron<br>Raymond Cooperstein                                   | 04/24/06 | CD of any safety events concerning<br>plutonium that have during the past decade as<br>reported in the department's Occupational<br>Reporting and Processing Systems  | FOIA-2006-000233 | 05/03/06 | Granted in Full  |
| FOIA request from Doug<br>Obey; Inside Washington<br>Publishers Inside EPA | 04/24/06 | Comments provided to the Department of<br>Energy pursuant to the February 16 2006<br>notice soliciting public comment on the<br>development of an environtmental impact<br>statement of the FutureGen project | FOIA-2006-000234 | 05/03/06 | Transferred      |
| FOIA request John<br>Cheves Knight Ridder<br>washignton Bureau             | 04/24/06 | Correspondence between the office of Senator<br>Mitch McConnell and DOE from January 1<br>2000 to the present   | FOIA-2006-000235 | 08/09/06 | Granted in Full  |

| FOIA request from Judith<br>Nagy; Nelson-Brown<br>Equties Inc.<br>FOIA request Michael<br>Person; INPUT | 04/24/06 | DOE's Limited Payability Cancelation<br>Reports for refunds and credits for<br>undeliverable checks for the period of June 1<br>2001 to the present<br>DEAC 9602PO9211 and<br>DERP9606PO92716 | FOIA-2006-000236<br>FOIA-2006-000239 | 04/27/06 | Cancelled<br>Transferred |
|---|----------|---|--------------------------------------|----------|--------------------------|
| FOIA request from<br>Steven Aftergood; FAS  | 04/26/06 | 2006 report to congress from to the Secretary<br>of Energy on proposed legislation to enhance<br>the effectiveness of the intelligence/<br>counterintelligence programs within DOE            | FOIA-2006-000240                     | 07/26/06 | Granted in Full          |
| FOIA request from<br>Elizabeth Tsai; ATL<br>International Inc.  | 04/26/06 | DEAC01-02GJ79491  | FOIA-2006-000241                     | 07/13/06 | Cancelled                |
| FOIA request of Lynne<br>Skelley/Federal Sources<br>Incorporated  | 04/28/06 | Basic ordering agreements issued to<br>companies from solicitation number 94122<br>under the tech support for international<br>atomic energy agency safeguards program.                       | FOIA-2006-000242                     | 07/18/06 | Transferred              |
| FOIA request of Eugene<br>Smith   | 04/28/06 | information from the DOE Human Subjects research program for civilian volunteers.   | FOIA-2006-000243                     | 05/04/06 | Cancelled                |
| FOIA request from Judy<br>Pasternak/Los Angeles<br>Times  | 04/28/06 | Correspondence between DOE and various<br>entities related to uranium on Navajo lands in<br>Arizona New Mexico and Utah   | FOIA-2006-000244                     | 02/28/07 | Granted in Part          |
| FOIA request of Jill<br>Levy/Firebelle<br>Productions   | 04/28/06 | Photographs of radioactive materials packaging  | FOIA-2006-000245                     | 06/14/06 | Granted in Full          |
| FOIA request from<br>Michael K. Adkison   | 05/01/06 | Detailed cost accounting data expended at the<br>Moab UMTRA Project for October 1 2001<br>top December 21 2005  | FOIA-2006-000246                     | 06/21/06 | Granted in Full          |
| FOIA request from<br>Patrick J. Carome  | 05/02/06 | US Department of Energy contract No. DE-<br>FC26-98FT40343 about Ion Transport<br>Membrane Oxygen   | FOIA-2006-000248                     | 05/05/06 | Transferred              |
| FOIA request from<br>Kaitlynn Connelly;<br>INPUT  | 05/02/06 | Contract #DEAM2601NT40984   | FOIA-2006-000249                     | 05/05/06 | Transferred              |
| FOIA request from<br>Christina S. Lennan; First<br>Command Insurance<br>Services                        | 05/03/06 | information on Federal Employee in Pay<br>Grades GS-7 and above at the DOE  | FOIA-2006-000250                     | 07/17/06 | Granted in Full          |

| FOIA request from<br>Charles J. Fitzpatrick;<br>Egan Fitzpatrick Malsch<br>& Cynkar PLLC | 05/03/06 | Searchable data base of all Yucca Mountain emails   | FOIA-2006-000251 | 06/26/06 | No records found |  |
|--|----------|---|------------------|----------|------------------|--|
| FOIA request from<br>Michael P. Cannon   | 05/03/06 | List of all of the Work for Others projects that<br>have been completed or are currently in<br>process in any of the JIG Partner institutions                     | FOIA-2006-000252 | 06/23/06 | Granted in Full  |  |
| FOIA request from Ellen<br>M. Kelman   | 05/05/06 | Documents about the develpoment and<br>promulgation of Notice DOE N 351.1<br>"Contractor Employee Pension and Medical<br>Benefits Policy"                         | FOIA-2006-000254 | 12/04/07 | Granted in Part  |  |
| FOIA request from<br>Joseph Ricco  | 05/05/06 | DE-AC01-00OA00005   | FOIA-2006-000255 | 07/13/06 | Cancelled        |  |
| FOIA request from Byran<br>Atkins; Austin Tetra  | 05/05/06 | Service Tast Orders/Statement of Work<br>Purchase Orders and the soliticitation/ RFP<br>for fiscal years 2004 and 2005 made to Dun<br>& Bradstreet                | FOIA-2006-000256 | 07/12/06 | Cancelled        |  |
| FOIA request from<br>Meredith Fuchs; The<br>National Security Archive                    | 05/05/06 | Policies directives guidelines tranins<br>material and all other records that relate to<br>providing records in an Electronic Reading<br>Room or agency web sites | FOIA-2006-000257 | 05/10/06 | No records found |  |
| FOIA request from<br>Sandra Crawford; CB&I<br>Howe Baker                                 | 05/08/06 | Dosimetry records and any other type of<br>"radiation documents files" kept at mound  | FOIA-2006-000258 | 06/26/06 | Granted in Full  |  |
| FOIA request from<br>Shayne Naugle<br>Performance Results<br>Corp.                       | 05/10/06 | Contract #AC01-02GJ79491  | FOIA-2006-000260 | 07/12/06 | Cancelled        |  |
| FOIA request from<br>Robert Lee Dawson Jr.   | 05/10/06 | Pager contract terms and contract expiration<br>dated for Lawrence Livermore National<br>Laboratory BWXT Pantex and Sandia<br>National Laboratories               | FOIA-2006-000261 | 05/26/05 | Transferred      |  |
| FOIA request from<br>Christopher G.<br>Courchesne; Goodwin<br>Procter LLP                | 05/10/06 | Contracts or subcontracts with Weskem LLC   | FOIA-2006-000263 | 08/16/07 | No records found |  |
| FOIA request from Theo<br>Francis; The Wall Street<br>Journal                            | 05/10/06 | Communications about the DOE notice<br>labeled DOE N 351.1 "Subject: Contractor<br>Employee Pension and Medical Benefits<br>Policy"                               | FOIA-2006-000265 | 12/04/07 | Granted in Part  |  |

| 1  | 05/10/06 | 1 1  | FOIA-2006-000266 | 06/28/06 | Granted in Full |  |
|--|----------|--|------------------|----------|-----------------|--|
| Purcell  |          | to respond to FOIA requests  |                  |          |                 |  |
| Charles J. Fitzpatrick   | 05/11/06 | Documents about DOE's Potnetial adoption<br>of a plan to utilize a "TAD" canister in<br>connection with high-level nuclear waste<br>which may be emplaces in a repository at<br>Yucca Mountain   | FOIA-2006-000267 | 10/01/06 | Granted in Full |  |
| Kavoulakis; The Metis<br>Group   | 05/11/06 | AF6503WN60077 AF6502WN60313 and AC6502WN60813  | FOIA-2006-000268 | 05/13/06 | Transferred     |  |
| FOIA request from<br>Michael Billok; Gibson<br>Dunn and Crutcher                         | 05/11/06 | Documents about the conditions of the<br>Kentucky Ordnance Works facility at the time<br>it was purchased by the Atomic Energy<br>Commission to construct the Paducah<br>Gaseous Diffusion Plant | FOIA-2006-000270 | 05/18/06 | Transferred     |  |
| FOIA request from Glenn<br>Adler; SEIU   | 05/12/06 | Solicitation DE-RP52-o5NA14390   | FOIA-2006-000271 | 05/20/06 | Transferred     |  |
| FOIA request from Eric<br>Erpelding  | 05/15/06 | An Introduction to Nuclear Weapons   | FOIA-2006-000272 | 08/03/07 | Granted in Part |  |
| FOIA request from Bill<br>Ardern   | 05/16/06 | FOIA Log for 2005 and Januaru 1 2006<br>through April 20 2006  | FOIA-2006-000273 | 05/16/06 | Granted in Full |  |
| FOIA request from<br>Charles J. Fitzpartick;<br>Egan Fitzpartick Malsch<br>& Cynkar PLLC | 05/16/06 | February 25 2005 transmittal letter from<br>Bechtel SAIC Corp. to W. John Arthur III   | FOIA-2006-000276 | 06/08/06 | Granted in Full |  |
| FOIA request from Kelly<br>Miller; FSI   | 05/16/06 | EIA EOP Task Order AT01-05EI40225  | FOIA-2006-000277 | 08/15/06 | Granted in Full |  |
|  | 05/17/06 | Annual Personal financial disclosure reports for (b) (6) beginning in 2000   | FOIA-2006-000278 | 05/23/06 | Granted in Full |  |
| FOIA request from Joyce<br>Battle; The National<br>Security Archive                      | 05/17/06 | Reports from 1996 through March 2003 by<br>Gary Richter of the Sandia National<br>Laboratory that concerns Al-Qaeda Osama<br>bin Laden or Iraq   | FOIA-2006-000279 | 05/21/08 | Granted in Full |  |
| FOIA request from Jose'<br>A. Rotger; Energy<br>Security Analysis Inc.                   | 05/18/06 | Documents about the Cross Sound Cable  | FOIA-2006-000280 | 06/06/06 | Granted in Full |  |
| FOIA request from<br>Michael Evans; The<br>National Security Archive                     | 05/18/06 | Documents that relate to Colombian President<br>Alvaro Uribe's trip to the United States in<br>August 2004   | FOIA-2006-000281 | 04/03/08 | Granted in Part |  |

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| FOIA request from<br>Megan Herrold  | 05/19/06 | FOIA request from January 1 2005 to March 31 2006 about ethanol  | FOIA-2006-000284 | 05/24/06 | No records found |
|---|----------|--|------------------|----------|------------------|
| FOIA request from Sherry<br>White   | 05/19/06 | DE-AT01-01FE67197  | FOIA-2006-000285 | 08/21/06 | Granted in Part  |
| FOAI request from Sherry<br>White   | 05/19/06 | DE-AM01-03FE67602  | FOIA-2006-000286 | 07/13/06 | Granted in Full  |
| FOIA request from Sherry<br>White   | 05/19/06 | DE-AC04-02AL67184  | FOIA-2006-000287 | 07/14/06 | Transferred      |
| FOIA request from Sherry<br>White   | 05/19/06 | DE-AC65-02WJ02069  | FOIA-2006-000288 | 05/23/06 | Transferred      |
| FOIA request fromMike<br>Lebofsky; SofTec<br>Solutions Inc.                   | 05/19/06 | DE-AC01-00OA0005   | FOIA-2006-000289 | 07/13/06 | No records found |
| FOIA request from<br>MIchael K. Adkison                                       | 05/19/06 | The Moab UMTRA Project   | FOIA-2006-000290 | 06/16/06 | Granted in Full  |
| FOIA request from<br>Michael J. Lilly; Berg<br>Lilly & Tollefsen              | 05/23/06 | Communications between DOE and person in<br>connections with fuel cells designed and<br>manufactured by Fuel Cell Energy | FOIA-2006-000314 | 08/22/06 | No records found |
| FOIA request from<br>Douglas Albright;<br>Actuation Test<br>Equipment Company | 05/24/06 | IG Referral Documents  | FOIA-2006-000316 | 06/16/06 | Denied in Full   |
| FOIA request from<br>Joanne Royce; GAP  | 05/26/06 | Documents that pertain to Portsmouth DOE Site  | FOIA-2006-000320 | 05/30/06 | Cancelled        |
| FOIA request from Rose<br>Santos; FOIA Group Inc.                             | 06/01/06 | DE-AC02-03DP00354  | FOIA-2006-000322 | 06/08/06 | Transferred      |
| FOIA request Rose<br>Santos; FOIA Group Inc.                                  | 06/01/06 | DE-AM09-03SR22214  | FOIA-2006-000323 | 06/08/06 | Transferred      |
| FOIA request from Rose<br>Santos; FOIA Group Inc.                             | 06/01/06 | Documents identified to DOE National<br>Renewable Energy Laboratory and contractor<br>"General Air Service & Supply Co." | FOIA-2006-000324 | 06/15/06 | Transferred      |
| FOIA request from Rose<br>Santos; FOIA Group Inc.                             | 06/01/06 | DE-AC06-76RL01830  | FOIA-2006-000325 | 06/08/06 | Transferred      |
| FOIA request from Rose<br>Santos; FOIA Group Inc.                             | 06/01/06 | DE-AC05-00OR22725  | FOIA-2006-000326 | 06/06/06 | Transferred      |
| FOIA request from Rose<br>Santos; FOIA Group Inc.                             | 06/01/06 | DE-AC07-05ID14517  | FOIA-2006-000327 | 06/08/06 | Transferred      |
| 1   | 1        | 1  | 1                | 1        |                  |

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|---|----------|--|------------------|----------|---------------------------------------|
| FOIA request from Rose<br>Santos FOIA Group Inc.                      | 06/01/06 | DE-AC02-98CH10886  | FOIA-2006-000328 | 06/07/06 | Transferred                           |
| FOIA request from Jason<br>Penland; Freedom<br>InfoSource Inc.        | 06/02/06 | List of services performed by OPM on behalf<br>of DOE for a fee  | FOIA-2006-000330 | 09/28/06 | Granted in Full                       |
| FOIA request from<br>Sandra Solecki Crawford                          | 06/02/06 | Dosimetry Records  | FOIA-2006-000331 | 06/06/06 | Transferred                           |
| FOIA request from Viet<br>D. Dinh; Bancroft<br>Associates PLLC        | 06/02/06 | Contract records between DOE and Business<br>Objects Americas  | FOIA-2006-000332 | 06/05/06 | Transferred                           |
| FOIA request form Alfred<br>Brooks                                    | 06/02/06 | Letter dated December 23 2005 from DOE to<br>Dave E. Reichle   | FOIA-2006-000333 | 07/25/08 | Granted in Full                       |
| FOIA request from<br>Elizabeth Steponkus; FSI                         | 06/02/06 | Contract #DEAC0105CN90031  | FOIA-2006-000357 | 09/26/06 | Granted in Part                       |
| FOIA request from Anita<br>Dancs; National Priorities<br>Project      | 06/05/06 | Records of the grants awarded for fiscal year<br>2004 for the office of Science Financial<br>Assistance CFDA program number 81.049   | FOIA-2006-000359 | 08/30/06 | Granted in Full                       |
| FOIA request from Emma<br>Schwartz; Legal Times                       | 06/05/06 | FOIA logs for fiscal year 2005   | FOIA-2006-000360 | 06/06/06 | Granted in Full                       |
| FOIA request from Rose<br>Santos; FOIA Group                          | 06/05/06 | Contract DE-GM05-00RL01831   | FOIA-2006-000361 | 06/07/06 | Transferred                           |
| FOIA request from Rose<br>Santos FOIA Group Inc.                      | 06/05/06 | Contract DE-AC36-98GO10337   | FOIA-2006-000362 | 06/07/06 | Transferred                           |
| FOIA request from<br>William Burr                                     | 06/06/06 | Copies of contracts and work orders that<br>DOE has entered into with private contractor<br>since Fiscal Year 199 in order to fulfill the<br>DOE's responsibilities under the "Kyl-Lott<br>Amendments" | FOIA-2006-000363 | 08/29/06 | Granted in Part                       |
| FOIA request from Lynne<br>Skelley; FSI                               |          | Contract #DEAC0102GJ79491  | FOIA-2006-000364 | 07/12/06 | Cancelled                             |
|   | 06/07/06 | Video catalogue at Los Alamos National<br>Laboratory   | FOIA-2006-000365 | 06/07/06 | Transferred                           |
| FOIA request from Roger<br>Strother; The National<br>Seciruty Archive | 06/07/06 | Daily Intellignece Highlights regarding Iraq   | FOIA-2006-000366 | 06/19/06 | Cancelled                             |
|   |          |  |                  |          |                                       |

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|--------------------------|---------------|--|------------------|---------------|------------------|------------------|
| FOIA request from Bill   | 06/07/06      |  | FOIA-2006-000368 | 06/27/06      | Transferred      |                  |
| Sizemore; The Virginian- |               | Blackwater Security Consulting                 |                  |               |                  |                  |
| Pilot                    |               |  |                  |               |                  |                  |
| FOIA request from        | 06/08/06      | DE-AC01-02GJ79491                              | FOIA-2006-000369 | 11/09/06      | Cancelled        |                  |
| Kimberly Lee; ALTA       |               |  |                  |               |                  |                  |
| Systems Inc.             |               |  |                  |               |                  |                  |
|                          | 06/00/06      |  | FOLA 2006 000272 | 07/05/06      | TT ( 1           |                  |
| FOIA request from        | 06/08/06      | Documents related to grant work funded by      | FOIA-2006-000372 | 07/05/06      | Transferred      |                  |
| Robert M. Giradeau;      |               | Tensor Technology Inc. under contract #DE-     |                  |               |                  |                  |
| Huie Fernambucq &        |               | AC01-05CH11231                                 |                  |               |                  |                  |
| Stewart LLP              |               |  |                  |               |                  |                  |
| FOIA request from Roger  | 06/09/06      | The April 11 2001 Daily Intelligence           | FOIA-2006-000376 |               |                  |                  |
| Strother TNSA            |               | Highlight "Iraq: Aluminum Alloy Tube           |                  |               |                  |                  |
|                          |               | Purchase."                                     |                  |               |                  | HO-2010-00756-F  |
|                          | 0,5100,10,5   |  | FOLL 2004 000205 | 07/14/07      |                  | 11Q-2010-00750-1 |
| FOIA request from Mary   | 06/09/06      | Job description                                | FOIA-2006-000385 | 07/14/06      | No records found |                  |
| Loop-Lyman               |               |  |                  |               |                  |                  |
| FOIA request from        | 06/12/06      | DE-AC01-02GJ79791                              | FOIA-2006-000386 | 10/17/06      | Cancelled        |                  |
| Michelle S'Souza;        |               |  |                  |               |                  |                  |
| Unified Business         |               |  |                  |               |                  |                  |
| Technologies Inc.        |               |  |                  |               |                  |                  |
| FOIA request from        | 06/13/06      | Payment bod furnished by Ferguson &            | FOIA-2006-000387 | 06/14/06      | No records found |                  |
| -                        | 00/13/00      |  | 101A-2000-000387 | 00/14/00      | No records round |                  |
| Kissler                  |               | Ramey and the underlying contract with DOE     |                  |               |                  |                  |
|                          |               | for and electrical job peroformed at 11991     |                  |               |                  |                  |
|                          |               | Germantown Road                                |                  |               |                  |                  |
|                          |               |  |                  |               |                  |                  |
| FOIA request form        | 06/14/06      | Independent analyses that indicate the current | FOIA-2006-000388 | 07/12/06      | No records found |                  |
| Charles J. Fitzpatrick;  |               | repository design for YMP                      |                  |               |                  |                  |
| Egan Fitzpartick Malsch  |               | · · · · · · · · · · · · · · · · · · ·          |                  |               |                  |                  |
| & Cynkar PLLC            |               |  |                  |               |                  |                  |
|                          |               |  |                  |               |                  |                  |
|                          | 0.011.010.0   |  |                  |               | ~                |                  |
| FOIA request form        | 06/15/06      | List of contracts issued from 2001 to 2005     | FOIA-2006-000391 | 11/15/06      | Granted in Full  |                  |
| Stefanie Altman          |               |  |                  |               |                  |                  |
| FOIA request from Kent   | 06/16/06      | Security clearence for a former DOE            | FOIA-2006-000406 | 07/17/06      | No records found |                  |
| G. Hoflen                |               | employee                                       |                  |               |                  |                  |
| FOIA request from Tom    | 06/16/06      | Five gallon water contract at the Laboratory   | FOIA-2006-000407 | 06/16/06      | Transferred      |                  |
| Kain; Gold Water Inc.    |               |  |                  |               |                  |                  |
| i ani, colo i utor me.   |               |  |                  |               |                  |                  |
| FOIA request from Nicole | 06/16/06      | Employee to the set of the station of DOE      | EOLA 2007 000409 | 06/22/06      | Created in Fall  |                  |
| -                        | 00/10/00      | Employment status and duty station of a DOE    | FUIA-2000-000408 | 00/22/00      | Granted in Full  |                  |
| Stricker; Post Register  |               | employee                                       |                  |               |                  |                  |
|                          | 06/16/06      |  | FOLL 2007 000400 | 07/14/06      |                  |                  |
| FOIA request from Phil   | 06/16/06      | Employment status and duty station of a DOE    | F0IA-2006-000409 | 07/14/06      | No records found |                  |
| Davidson, Dost Dogiston  | 1             | employee                                       |                  | 1             | 1                | 1                |
| Davidson; Post Register  |               | empioyee                                       |                  |               |                  |                  |

|   | 0.010.0  |   |                  |          | ~ · · · = ·      |
|---|----------|---|------------------|----------|------------------|
| FOIA request from<br>Catherine Steger   | 06/19/06 | Award fee criteria including the performance<br>evaluation plans for the management and<br>operating contract for FY 2006 for the Yucca<br>Mountain Project   | FOIA-2006-000410 | 07/07/06 | Granted in Full  |
| FOIA request from<br>Devinderjit Khalsa   | 06/20/06 | DEAC520NA14390  | FOIA-2006-000411 | 06/22/06 | Transferred      |
| FOIA request from Larry<br>E. Hatfield  | 06/20/06 | January 1958 High Altitude Symposium  | FOIA-2006-000412 | 01/21/10 | Granted in Part  |
| FOIA request from Todd<br>Wallack; San Francisco<br>Chronicle                       | 06/21/06 | Successful joint bid by the Los Alamos<br>National Security LLC to manage the Los<br>Alamos National Laboratory   | FOIA-2006-000413 | 06/27/06 | Withdrawn        |
| FOIA request from John<br>B. O'Donnell; Public<br>Citizen                           | 06/21/06 | Documents related to the DOE selection of<br>consortium to administer a 10-year \$50<br>million per year research program established<br>under Subtitle J of the Energy Policy Act of<br>2005 titled "Ultra-Deepwat | FOIA-2006-000415 | 07/11/06 | Transferred      |
| FOIA request from<br>Patrick Davidson; Patrick<br>R. Davidson and<br>Associates LLC | 06/21/06 | Booz Allen Hamilton Inc. contract and<br>modifications for AC28-02RW12152   | FOIA-2006-000416 | 07/07/06 | Granted in Full  |
| FOIA request from<br>Rebecca Adams; CQ<br>Weekly                                    | 06/22/06 | Report or audits that involve information<br>security that has been produced within the<br>last year that comply with the Federal<br>Information Security Management Act  | FOIA-2006-000417 | 09/04/07 | Granted in Full  |
| FOIA request from<br>Connie Marini; ERD Inc.  | 06/22/06 | ArcInfo Export or Shapefile coverage of the UMTRA Title I and Title II sites.   | FOIA-2006-000418 | 08/04/06 | Granted in Full  |
| FOIA request from<br>Elizabeth D. Steponkus;<br>FSI                                 | 06/26/06 | List of NNSA's top 35 Information<br>Technology and non-IT contractors and their<br>FY05 spending   | FOIA-2006-000420 | 10/31/08 | Transferred      |
| FOIA request from<br>Elizabeth Steponkus; FSI                                       | 06/26/06 | Letter from the Chairman of the Senate<br>Permanent Subcommittee on Investigations<br>that concerns an Assessment of U.S. Efforts<br>to Secure the Global Supply Chain  | FOIA-2006-000421 | 09/11/07 | No records found |
| FOIA request from Joel<br>Rodriguez   | 06/26/06 | Fact Finding of Human Resource and other<br>Personnel Issues and the Federal Agent<br>Facility Central Command  | FOIA-2006-000422 | 02/21/07 | Granted in Part  |
| FOIA request from Joyce<br>Hellstern; Bickel &<br>Brewer                            | 06/26/06 | Grant in the amount of \$850 000 and provided to A123Systems Inc.   | FOIA-2006-000423 | 07/30/07 | Granted in Part  |

| FOIA request from<br>Richard A. Steyer; Howe<br>Anderson & Steyer PC    | 06/27/06 | Documents that relate to any request by<br>AeroSys Inc. for approval of an alternative<br>rating method for determining measures of<br>energy consumption  | FOIA-2006-000424 | 08/07/06 | No records found |
|---|----------|--|------------------|----------|------------------|
| FOIA request from<br>Robert J. Symon; Bradley<br>Arant Rose & White LLP |          | Records that relate to DE-FC26-03NT41770   | FOIA-2006-000425 | 06/29/06 | Transferred      |
| FOIA request from<br>Robert Strozier PLLC                               | 07/03/06 | Documents related to the Genome<br>Instrumentation REsearch Program Notice 98-<br>16   | FOIA-2006-000430 | 09/22/06 | Granted in Full  |
| FOIA request from Jason<br>Ross; Greenberg Traurig<br>LLP               | 07/05/06 | Agency Tender Offical's April 19 2005<br>protest of the decision to award contract no.<br>DE-RQ01-04ME90001 to Logistics<br>Applications Inc.  | FOIA-2006-000431 | 12/28/06 | Granted in Part  |
| FOIA request from Ed<br>Donegan   | 07/05/06 | Complaint to the Inspector General's Office<br>about the National Institute of Health Human<br>Genome Project under DOE Oversignt is<br>being subject to political influences and<br>corruption                      | FOIA-2006-000432 | 07/18/06 | Granted in Part  |
| FOIA request from Mark<br>Segraves; WTOP News                           | 07/06/06 | Detailed summary of all laptop computer that<br>have been reported stolen lost or missing for<br>the calendar years 2001 through present   | FOIA-2006-000433 | 05/24/07 | Granted in Full  |
| FOIA request from Kevin<br>Bogardus;Center for<br>Public Integrity      | 07/06/06 | E-mails that include epa.gov and<br>epamail.epa.gov in its sender's address from<br>January 1 1998 to the present  | FOIA-2006-000436 | 08/24/07 | Cancelled        |
| FOIA request f rom<br>Jeffrey T. Richelson                              | 07/06/06 | Memorandum signed subsequent to January 1<br>1990 between the Nuclear Emergency<br>Search/Support Team and the Airforce<br>Technical Applications Center and the Joint<br>Special Operations Command                 | FOIA-2006-000437 | 08/29/07 | No records found |
| FOIA request from<br>Kaitlynn Connelly;<br>INPUT                        | 07/07/06 | Most recent synposis for RFP<br>DEAC0103SO20150  | FOIA-2006-000438 | 11/13/06 | Granted in Full  |
| FOIA request from Ed<br>Donegan   | 07/10/06 | Communications between the Human<br>Genome Project or its ELSI committee or<br>Francis Collins and Bruce Lahn about any<br>use or change in public funding for projects<br>related to the study of ASPM and abnormal | FOIA-2006-000439 | 08/11/06 | Cancelled        |

| FOIA request from<br>Jeffrey T. Richelson  | 07/10/06 | Memorandums of agreement or<br>understanding sigend between 1991 and<br>2006 between the Nuclear Emergency<br>Search/Support Team and the Office of<br>Intelligence Office of Counter Intelligence<br>and Office of Threat Assessment | FOIA-2006-000440 | 09/14/06 | No records found |  |
|--|----------|---|------------------|----------|------------------|--|
| FOIA request from Kelly<br>Miller; FSI   | 07/11/06 | EIA EOP II Task Order 04EI40113 for<br>"Petroleum Marketing Monthly Surveys"<br>awarded July 13. 2004 to Abacus Technology<br>Corp. off contract DAM0104EI41001   | FOIA-2006-000442 | 10/17/06 | Granted in Part  |  |
| FOIA request from Paul<br>McMillin   | 07/11/06 | Information about employees at the Oak<br>Ridge National Laboratory and the Y-12<br>Security Complex  | FOIA-2006-000443 | 07/13/06 | Transferred      |  |
| FOIA request from<br>Martin F. Salazar   | 07/11/06 | Information about the Savannah River Site<br>Office by the Office of the Inspector General<br>in the last 2 years.  | FOIA-2006-000444 | 10/03/06 | Granted in Part  |  |
| FOIA request from<br>Susana Navarro-Valenti;<br>Navarro Research and<br>engineering Inc. | 07/11/06 | Contract #DE-AC13-02GJ79491   | FOIA-2006-000445 | 11/13/06 | No records found |  |
| FOIA request from Frank<br>Wayne Young Jr  | 07/12/06 | Investigation related to an accident at the Los<br>Alamos National Lab  | FOIA-2006-000446 | 07/14/06 | Transferred      |  |
| FOIA request from<br>Daniel Steinberger; ABC<br>News                                     | 07/13/06 | Follow up information to GAO report 04-<br>77IT   | FOIA-2006-000447 | 09/11/06 | Granted in Part  |  |
| FOIA request from Dick<br>Cooper   | 07/14/06 | Employment history of a former DOE employee during the 1980's and 1990's  | FOIA-2006-000448 | 07/14/06 | No records found |  |
| FOIA request from<br>Jeffrey T. Richelson  | 07/14/06 | The organization chart of the Office of Intelligence  | FOIA-2006-000449 | 09/29/09 | Granted in Full  |  |
| FOIA request from Ann<br>L. Axelson CPCM   | 07/17/06 | Documents about contract AT0102AD38229<br>awarded to Highland Technology Services<br>Inc.   | FOIA-2006-000450 | 11/08/06 | Granted in Part  |  |
| FOIA request from David<br>O. Crump  | 07/17/06 | Compliance statements and certification<br>reports submitted for incandescent reflector<br>lamps that have the shape characteristics of a<br>BR incandescent reflector lamp but do not<br>met the wattage requiremen                  | FOIA-2006-000451 | 08/23/06 | No records found |  |

| FOIA request from Linda  | 07/17/06 | IG 106ZH028   | FOIA-2006-000452 | 09/01/06 | Granted in Part  |
|--|----------|---|------------------|----------|------------------|
| H. Freimark; Freimark<br>Law Offices PLLC  |          |   |                  |          |                  |
| FOIA request from<br>Gerald B. Boroughs  | 07/17/06 | David Garman's letter to the Tennessee<br>Treasure  | FOIA-2006-000453 | 08/22/06 | Granted in Full  |
| FOIA request from<br>Marshall Lockhart<br>Vitullo  | 07/18/06 | Work and exposure records for a former DOE employee   | FOIA-2006-000455 | 07/20/06 | Transferred      |
| FOIA request from Kevin<br>Bogardus; Center for<br>Public Integrity                      | 07/19/06 | Correspondence logs between the<br>Environmental Protection Agency and the<br>Offices of the Secretary Deputy Secretary<br>and Under Secretary from January 1 1998 to<br>December 31 2005   | FOIA-2006-000459 | 07/19/06 | Granted in Full  |
| FOIA request from<br>Charles J. Fitzpatrick;<br>Egan Fitzpatrick Malsch<br>& Cynkar PLLC | 07/19/06 | Requirements for authors and recipients of<br>email communications that relate to the<br>Yucca Mountian project to place a notation<br>characterize them as privileged or non<br>privileged | FOIA-2006-000460 | 09/22/06 | Granted in Full  |
| FOIA request from Kelly<br>Miller FSI  | 07/19/06 | DE-AT01-02SO30237   | FOIA-2006-000462 | 07/24/07 | Cancelled        |
| FOIA request from<br>Barbara Erisman<br>Corporate Allocation<br>Services                 | 07/20/06 | Proposal for soliticitation #DE-SS28-<br>06RWTSS  | FOIA-2006-000463 | 06/26/06 | No records found |
| FOIA request from<br>Kenneth Leiter Baron &<br>Budd                                      | 07/20/06 | Documents about the four boilers locates at<br>the Fernald Atomic Energy Plant  | FOIA-2006-000464 | 07/21/06 | Transferred      |
| FOIA request from Travis<br>E. Stills Energy Minerals<br>Law Center                      | 07/20/06 | Records that were created or obtained after<br>January 1 1995 about the leases under<br>considerations in the Uranium Leasing<br>Program Draft Programatic Environmental<br>Assessment      | FOIA-2006-000465 | 06/15/07 | Granted in Part  |
| FOIA request from Kevin<br>Bogardus Center for<br>Public Integrity                       | 07/21/06 | Correspondence with the Environmental<br>Protection Agency  | FOIA-2006-000466 | 01/17/07 | Granted in Full  |
| FOIA request from Dr.<br>Peter Rickards  | 07/21/06 | Documents about I-131   | FOIA-2006-000467 | 04/26/07 | No records found |
| FOIA request from<br>Michael Knapik<br>McGraw-Hill                                       | 07/25/06 | Correspondence between the Office of<br>Nuclear Energy and persons out side of the<br>department and congress from April 1 to July<br>24 2006   | FOIA-2006-000470 | 01/19/07 | Granted in Full  |

| FOIA request from<br>Rachel Verdon   | 07/25/06 | Enron Corporation's former CEO Kenneth<br>Lay's employment under the Nixon<br>Administration  | FOIA-2006-000471 | 08/11/06 | No records found |
|--|----------|---|------------------|----------|------------------|
| FOIA request form<br>Stephan R. Tetreault:<br>Stephens Washington<br>News Bureau | 07/25/06 | Report on the humidity gauges   | FOIA-2006-000472 | 08/18/06 | Granted in Part  |
| FOIA request from<br>William Burr; The<br>National Security Archive              | 07/26/06 | Potential Uses for Low -Yield Nuclear<br>Weapons in the New World Order briefing<br>conducted at the Los Alamos Laboratory in<br>July 1922  | FOIA-2006-000473 | 09/28/06 | Granted in Full  |
| FOIA request from<br>Wayne Brunsilius  | 07/26/06 | Privacy Act Regulations and legal materials<br>that can be used to file a violation of this act<br>in court   | FOIA-2006-000474 | 08/02/06 | Granted in Full  |
| FOIA request from Lydia<br>Thew  | 07/26/06 | Index of FOIA request that have been received since June 2005   | FOIA-2006-000475 | 07/26/06 | Granted in Full  |
| FOIA request from<br>George Chandler   | 07/26/06 | A synopsis of several proposal from the<br>University of California for managing the<br>UCRP funding associated with the benefits<br>of LANL retirees and active employees who<br>still retain some rights in that plan after they<br>have transferred to Los Alamos National<br>Security | FOIA-2006-000477 | 09/21/06 | No records found |
| FOIA request from Ed<br>Donegan  | 07/26/06 | Communication with the Pennsylvania Black<br>Legislative Caucus about the Human Genome<br>Projects ethical legal and social implications<br>research committee  | FOIA-2006-000478 | 08/11/06 | Cancelled        |
| FOIA request from Ed<br>Donegan  | 07/26/06 | Human Genome Project  | FOIA-2006-000479 | 09/28/06 | No records found |
| FOIA request from K. C.<br>Howard  | 07/26/06 | UNLV Institute of Security Studies request<br>for continuing financial assistance submitted<br>June 30  | FOIA-2006-000480 | 07/26/06 | Transferred      |
| FOIA request from John<br>M. Driskill PGDP<br>Protective Force                   | 07/27/06 | Inspector General Case #IO6RR052  | FOIA-2006-000481 | 08/23/06 | Granted in Part  |
| FOIA request from Karin<br>Johnson; WLWT-TV                                      | 07/27/06 | Reports about iodine-131 in connection with<br>the Mound Plany Facility Fernald Plant<br>Ohio and Portsmouth Gaseous Suiffusion<br>Plant  | FOIA-2006-000482 | 08/30/07 | No records found |
| FOIA request from<br>Monica Jones INPUT  | 07/27/06 | DEAC0996SR18500   | FOIA-2006-000483 | 07/28/06 | Transferred      |

| FOIA request from Ed<br>Donegan                          | 07/28/06 | Definitions of statistical significance derived<br>from what statistical analysis models are used<br>for analysis of racial variance and what<br>biological standards and definitions are used<br>with regard to subspeciation | FOIA-2006-000484 | 08/11/06 | Cancelled        |  |
|--|----------|--|------------------|----------|------------------|--|
| FOIA request from<br>Raymond Wilkes                      | 07/28/06 | Listing of resources or research which has<br>demonstrated inadequacy of solar powered<br>vehicles in relation to other fuel sources or<br>designs   | FOIA-2006-000485 | 09/18/06 | No records found |  |
| FOIA request from<br>Elizabeth D. Steponkus;<br>FSI      | 07/28/06 | Contract #AT0105EH05001  | FOIA-2006-000486 | 09/29/06 | Granted in Part  |  |
| FOIA request from Ken<br>Ward; The Charleston<br>Gazette | 07/31/06 | Proposals submitted in response to the<br>Request for Proposals issued for potential<br>siting of the FutureGen project  | FOIA-2006-000487 | 08/03/06 | Transferred      |  |
| FOIA request from<br>Richard Hammond                     | 07/31/06 | Voluntary Seperation Incentive Plan<br>prepared by the Western Area Power<br>Administration from 1999 through 2007   | FOIA-2006-000488 | 08/01/06 | Transferred      |  |
| FOIA request from James<br>Bradford                      | 07/31/06 | Correspondence over the last 5 years with Dr.<br>Allen McCulloch the McCulloch Land and<br>Castle Company Red Willow Gas Co. Pure<br>Resources Inc. Walsh Engineering Keystone<br>Silver Mines and Williams                    | FOIA-2006-000489 | 02/20/08 | Cancelled        |  |
| FOIA request from<br>Monica Jones; INPUT                 | 08/02/06 | Contract #DEAT0503OR23021  | FOIA-2006-000490 | 08/07/06 | Transferred      |  |
| FOIA request from Eli S.<br>Nauful                       | 08/02/06 | Names affiliation and individual reviews of<br>the persons selected to conduct a review of<br>inforation on cold fusion contained in a<br>document entitled "New Physical Effects in<br>Metal Deuterides."                     | FOIA-2006-000491 | 05/14/07 | Denied in Full   |  |
| FOIA request from<br>Charlie Kuykendall                  | 08/02/06 | Unfunded liability and the breakdown for the<br>Oakridge contractors for 2005  | FOIA-2006-000492 | 08/04/06 | Cancelled        |  |
| FOIA request from Jerry<br>D. Robbins                    | 08/02/06 | Employment history and radiation exposure<br>illness for a former DOE employee   | FOIA-2006-000493 | 08/13/07 | No records found |  |

| FOIA request from Sean<br>Reilly; Newhouse Ners<br>Service                               | 08/03/06 | Correspondence from January 1 2004 to the<br>present between DOE personnel and Senator<br>Richard Shelby Senator Jeff Sessions<br>Representative Jo Bonner and Representative<br>Artur Davis                             | FOIA-2006-000494 | 09/26/06 | Granted in Full  |
|--|----------|--|------------------|----------|------------------|
| FOIA request from Peter<br>Bondi   | 08/03/06 | Correspondence with Senator Mitch<br>McConnell from January 1 2001 to the<br>present   | FOIA-2006-000495 | 08/25/06 | Granted in Part  |
| FOIA request from Kelly<br>Miller;FSI  | 08/03/06 | Task order action fro EIA Omnibus<br>Procurement II  | FOIA-2006-000496 | 08/16/06 | Granted in Full  |
| FOIA request from<br>Stephan Page  | 08/07/06 | Tiger Team Assessment Report for LANL<br>1992 Volume 2   | FOIA-2006-000499 | 08/15/06 | Cancelled        |
| FOIA request from Lynne<br>Skelley FSI   | 08/07/06 | Contract awarded from solicitation<br>#RFP106508   | FOIA-2006-000500 | 08/11/06 | Transferred      |
| FOIA request from<br>Steven Aftergood FAS  | 08/08/06 | LA-UR-04-0491 "Physics Package<br>confidience: 'ONE' vs '1.0"  | FOIA-2006-000501 | 08/09/06 | Transferred      |
| FOIA request from John<br>O'Donnell; Public Citizen                                      | 08/08/06 | Correspondence with members of the House<br>and Senate from Pennsylvania about the<br>proposal of WMPI LLC to build a coal-to-<br>liquids plant in Gilberton PA  | FOIA-2006-000502 | 08/10/06 | Transferred      |
| FOIA reqiest from Chris<br>Cernoch; NewsUSA  | 08/10/06 | News paper and radio and placement reports<br>on Energy Efficiency and other releases<br>NAPS has distributed over the last three years  | FOIA-2006-000503 | 08/30/06 | Granted in Full  |
| FOIA request from Jason<br>A. Webber   | 08/10/06 | STTR proposal entitled "A Dipole Assisted<br>IEC Neutron Source"   | FOIA-2006-000504 | 04/28/08 | Granted in Part  |
| FOIA request from Lynne<br>Skelley; FSI  | 08/10/06 | Contract #DEAC0103SO020138   | FOIA-2006-000505 | 09/29/06 | Granted in Part  |
| FOIA request from<br>Charles J. Fitzpatrick;<br>Egan Fitzpatrick Malsch<br>& Cynkar PLLC | 08/11/06 | The 89 Analysis Model Reports said to have<br>been revised in the form they were as of the<br>time of February 25 2005 Summary   | FOIA-2006-000506 | 11/22/06 | Granted in Full  |
| FOIA request from<br>Michael P. Cannon   | 08/14/06 | Work for Others projects that involve DNA sequencing   | FOIA-2006-000507 | 09/01/06 | No records found |
| FOIA request from<br>Michael K. Swann;<br>Waukesha Magnetic<br>Bearings                  | 08/14/06 | 2003 letter written on behalf of Waukesha<br>Magnetic Bearings to the Connecticut<br>Congressional Delegation that protests an<br>award or potential award of a DOE contract<br>that would benefit a foreign competitors | FOIA-2006-000510 | 08/22/06 | No records found |

| FOIA request from Ken          | 08/15/06     | Current organizational charts telephone       | EOIA 2007 000512   | 08/18/06 | Countral in Eall |
|--------------------------------|--------------|---|--------------------|----------|------------------|
| Hood; Technology               | 08/15/06     | books and listing of key personnel by         | FOIA-2006-000512   | 08/18/00 | Granted in Full  |
| Training Corporation           |              | positions and offices                         |                    |          |                  |
| Training Corporation           |              | positions and offices                         |                    |          |                  |
| FOIA request from Lisa         | 08/16/06     | DOE Site Assessment Report 2004 at            | FOIA-2006-000518   | 06/01/07 | Granted in Part  |
| Woo; Tri-Valley CAREs          | 00/10/00     | Lawrence Livermore National Laboratory        | 10112000 000510    | 00/01/07 |                  |
| woo, in valoy criticis         |              | "The 72 Hour Review " the DOE Review at       |                    |          |                  |
|                                |              | LLNL of a Fully Loaded Aircraft               |                    |          |                  |
|                                |              |   |                    |          |                  |
| FOIA request from John         | 08/16/06     | Attachements to a letter from Rober N. Miller | FOIA-2006-000519   | 08/25/06 | Granted in Full  |
| A. Pfeffer                     |              | to Dr. Glenn T. Seaborg                       |                    |          |                  |
| FOIA request from              | 08/17/06     | information related to a former DOE           | FOIA-2006-000520   | 08/17/06 | Transferred      |
| Patricia Veler                 |              | employee                                      |                    |          |                  |
| FOIA request from Philip       | 08/17/06     | Documents that one belonged to Nikola Tesla   | FOIA-2006-000521   | 08/22/06 | No records found |
| J. Peacock                     |              |   |                    |          |                  |
| FOIA request from Peter.       | 08/17/06     | Information about the announcement of the     | FOIA-2006-000522   | 09/22/06 | No records found |
| S. Harris; Westlaw Court       |              | delay in the time line for the American       |                    |          |                  |
| Express                        |              | Centrifuge Project                            |                    |          |                  |
|                                |              |   |                    |          |                  |
| FOIA request from Lee          | 08/18/06     | Records that relate to any expenditured on    | FOIA-2006-000524   | 09/15/06 | No records found |
| Bowman; Scripps                |              | behalf of Mr. Bodman and Mr. Abraham for      |                    |          |                  |
| Howard News Service            |              | personal grooming services                    |                    |          |                  |
|                                |              |   |                    |          |                  |
| FOIA request from Kelly        | 08/21/06     | DOE EOP II Task Order AT01-04EI04118          | FOIA-2006-000525   | 10/17/06 | Granted in Part  |
| Miller; Federal Sources        |              | for "Oil and Gas Data Collection & System     |                    |          |                  |
| Inc                            |              | Maintenance Support" awarded June 23          |                    |          |                  |
|                                |              | 2004 to Abacus Technology Corp.               |                    |          |                  |
|                                |              |   |                    |          |                  |
| FOIA request from John         | 08/22/06     | Albany Research Centers Logistics MEO         | FOIA-2006-000527   | 08/25/06 | Transferred      |
| A. Clark III; AFGE Local       |              | Letter of Obligaton and Cost Comparrison      |                    |          |                  |
| 1104                           | 0.0.100.10.5 | Data  | FOX4 000 5 000 500 | 00/05/05 |                  |
| FOIA request from              | 08/22/06     | Contract #DEAD2805RW12332                     | FOIA-2006-000528   | 09/05/06 | Granted in Full  |
| Elizabeth D. Steponkus;<br>FSI |              |   |                    |          |                  |
| FOIA request from              | 08/22/06     | Contract #DEAC0104 IM00056                    | FOIA-2006-000529   | 09/12/06 | Granted in Part  |
| Elizabethe D. Steponkus;       | 08/22/00     | Contract #DEAC0104 IM00056                    | FUIA-2000-000529   | 09/12/00 | Granieu în Part  |
| FSI                            |              |   |                    |          |                  |
| FOIA request from Neal         | 08/23/06     | RFP No. DE-RP01-06SA06004                     | FOIA-2006-000530   | 11/09/06 | Cancelled        |
| Ruchman; Ruchman and           | 06/23/00     | KIT NO. DE-KPU1-005A00004                     | 101A-2000-000530   | 11/09/00 | Cancened         |
| Associates Inc.                |              |   |                    |          |                  |
| Associates inc.                |              |   |                    |          |                  |
| FOIA request from              | 08/23/06     | Third party communication that concerns       | FOIA-2006-000531   | 05/04/07 | Granted in Full  |
| Suzanne Struglinski;           | 20,20,00     | Private Fuel Storage LLC from 2005 to the     | 2000 000001        |          |                  |
| Desert Morning News            |              | present                                       |                    |          |                  |
| 0                              |              | L.  |                    |          |                  |

| FOIA request form Mary<br>E. Wiesbrock; SOS                                      | 08/23/06 | Van de Graaf Accelerator   | FOIA-2006-000533 | 11/29/06 | No records found |
|--|----------|--|------------------|----------|------------------|
| FOIA request from<br>Robert N. Seigle;<br>Continential Consulying<br>Gorup Corp. | 08/24/06 | Budget numbers for each office with in NA-<br>20 for FY 2005 and 2006  | FOIA-2006-000535 | 09/18/06 | Granted in Full  |
| FOIA request from<br>Connie Marini; EDR Inc.                                     | 08/25/06 | List of contaminated sites   | FOIA-2006-000536 | 10/11/06 | Granted in Full  |
| FOIA request from Marco<br>Gonzalez Jr.; Duane<br>Morris LLC                     | 08/25/06 | Puerto Rico Electric Power Authority's Crude<br>Oil Refund Case No. RF-272-67318   | FOIA-2006-000537 | 09/06/06 | Granted in Part  |
| FOIA request from Elena<br>Orvazova; Flour<br>Government Group                   | 08/25/06 | DEAC1198PN38206  | FOIA-2006-000538 | 09/11/06 | Transferred      |
| FOIA request from<br>Donald Edison Bragg   | 08/25/06 | Documents associated with Sole Source about<br>the procurement of the services of the private<br>contractor Diane Craig and her accounting<br>firm from 1993 through the present                 | FOIA-2006-000539 | 10/02/06 | Transferred      |
| FOIA request from (b) (6)  | 08/28/06 | File generated as a result of my inquiry to the DOE-IG office in January 2006  | FOIA-2006-000540 | 09/22/06 | Granted in Part  |
| FOIA request from Eric J.<br>Bryant; State of Main                               | 08/29/06 | Records about outreach meetings described in<br>Appendix G of the National Electric<br>Transmission Congestion Study dated August<br>2006  | FOIA-2006-000551 | 09/27/06 | Granted in Full  |
| FOIA request from<br>Kenneth Snape; KC'S<br>Services                             | 08/29/06 | Documents that relate to the use of methane gas as an energy source  | FOIA-2006-000552 | 10/11/06 | Granted in Full  |
| FOIA request from<br>Kristen McKaskey  | 08/30/06 | I06RS032   | FOIA-2006-000554 | 11/01/06 | Denied in Full   |
| FOIA request form<br>Andrew A. Dykes; ABS<br>Consulting                          | 08/31/06 | Transmittal of Criticality Information that<br>Addressing Open Item 1 from Safety<br>Evaluation Report for Disposal Criticality<br>Analysis Methodology Topical Report dated<br>January 11 2005. | FOIA-2006-000555 | 09/12/06 | Granted in Full  |
| FOIA request from Renee<br>V. Holmes   | 08/31/06 | List of employees that was provided to<br>Congress of employees who would loose their<br>health insurance retirement benefit if the<br>fernald facility was closed early                         | FOIA-2006-000556 | 10/24/07 | Granted in Part  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| FOIA request from<br>Phillip J. Lampert<br>National Ethanol Vehicle<br>Coalition           | 08/31/06 | Clean Cities Transportation Sector Petroleum<br>Reduction Technologies Commercial<br>Deployment funding Opportunity<br>Announcement DE-PS26-06NT42770  | FOIA-2006-000557 | 08/31/06 | Transferred      |
|--|----------|--|------------------|----------|------------------|
| FOIA from Mike<br>Cappello; INPUT  | 08/31/06 | Information about task/delivery orders that<br>regard all contracts which were awarded<br>under Solicitation No. DERP2603NT41817   | FOIA-2006-000558 | 08/31/06 | Transferred      |
| FOIA request from Cathy<br>Marra; Lockheed Martin  | 09/01/06 | DE-AC01-05CN90031  | FOIA-2006-000559 | 09/12/06 | Granted in Part  |
| FOIA request from FOIA<br>request from Meredith<br>Fuchs; The National<br>Security Archive | 09/05/06 | Records that relate to policies or guidlines on<br>the length of time that records are maintained<br>and made available by computer<br>telecomunications or other electronic means                         | FOIA-2006-000560 | 09/07/06 | Granted in Full  |
| FOIA request from Kent<br>L. Booher  | 09/05/06 | Settlement agreements and final agency<br>descisions from the Office of Civil Rights<br>and Diversity that relate to the Oak Ridge<br>Offices and the Y-12 Natioal Nuclear Security<br>Complex Site Office | FOIA-2006-000561 | 09/06/06 | Transferred      |
| FOIA request from<br>Amanda Beasley; Hunton<br>& Williams LLP                              | 09/05/06 | Documents that relat to the creations of the<br>Energy Information Administration's "Tip<br>Sheet for Reporting on form EIA-860<br>'Annual Electric Generator Report"                                      | FOIA-2006-000562 | 10/20/06 | Granted in Full  |
| FOIA request from John<br>V. Tait; Renzulli Law<br>Firm LLP                                | 09/06/06 | Contracts with America Ammunition Inc.   | FOIA-2006-000563 | 12/05/06 | Transferred      |
| FOIA request from Nadia<br>Bond  | 09/06/06 | Documents related to a former DOE employee   | FOIA-2006-000564 | 09/22/06 | Transferred      |
| FOIA request from<br>Christopher Lee Davis   | 09/12/06 | Operations Security: An Overview and seven<br>other reports  | FOIA-2006-000566 | 06/24/08 | Granted in Part  |
| FOIA request from Brian<br>E. McCainlevy Phillips<br>& Konigsberg LLP                      | 09/13/06 | Benzene exposure cases between 1960 to<br>1970 in Stone Point New York   | FOIA-2006-000568 | 10/18/06 | No records found |

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|---|----------|--|------------------|----------|------------------|
| FOIA request from David<br>A. Dalton; Dalton Coyne<br>Cundiff & Hillemann PC  |          | records related to a DOE employee  | FOIA-2006-000569 | 09/14/06 | Transferred      |
| FOIA request from David<br>A. Dalton; Dalton Coyne<br>Cundiff & Hillemann PC  | 09/13/06 | records related to a DOE employee  | FOIA-2006-000570 | 09/14/06 | Transferred      |
| FOIA request<br>fromVictoria K. Hall  | 09/14/06 | Response to FOIA request F2005-00685   | FOIA-2006-000572 | 09/14/06 | Transferred      |
| FOIA request from Kelly<br>Miller FSI   | 09/14/06 | Task Order 05EI40224 for Contract<br>#DEAM104EI45002   | FOIA-2006-000573 | 11/13/06 | Granted in Full  |
| FOIA request from<br>Douglas Albright;<br>Actuation Test<br>Equipment Company | 09/15/06 | IG Case Number I06RS016  | FOIA-2006-000580 | 11/24/06 | Granted in Part  |
| FOIA request from<br>Daniel W. McKeel Jr.                                     | 09/18/06 | Index of the complete administrative record<br>fo the DOE FUSRAP cleanup at the Granite<br>City Steel site   | FOIA-2006-000582 | 10/01/07 | No records found |
| FOIA request from<br>Jennifer Randazzo;<br>History Associates<br>Incorporated | 09/20/06 | Documents maintainedin support of the<br>Formerly Utilized Sites Remedial Action<br>Program related to the Westinghouse Electric<br>Corporation  | FOIA-2006-000584 | 01/04/07 | Transferred      |
| FOIA request from<br>Monica Jones; INPUT                                      | 09/20/06 | Documents about contract #H679700  | FOIA-2006-000585 | 09/29/06 | No records found |
| FOIA request from<br>Loulena Miles; TRI-<br>Valley CARE's                     | 09/22/06 | Expression of Interest submitted by the<br>University of California Regents to the<br>Department of Homeland Security to house<br>the Natioal Bio and Agro Defense Facility at<br>Site 300 | FOIA-2006-000586 | 09/22/06 | Cancelled        |
| FOIA request from Paul<br>Singer; National Journal                            | 09/26/06 | Daily calendars of Secretary Bodman from<br>January 1 2006 to August 31 2006   | FOIA-2006-000590 | 10/10/07 | Cancelled        |
| FOIA request from David<br>Martin ; RMT Inc.                                  | 09/26/06 | Federal Grant Application by (b) (4)<br>to establish an experimental<br>biorefinery to explore the feasibility of<br>making ethanol and biodeasel from wood<br>products                    | FOIA-2006-000591 | 09/27/06 | Transferred      |
| FOIA request fromRober<br>R. Brina; Kasdan<br>Simonds Riley &<br>Vaughan LLP  | 10/03/06 | Written approval for (b) (6) by his immediat supervisor and counselor  | FOIA-2006-000593 | 10/20/06 | Transferred      |

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| FOIA request from Ray<br>Wasyluka   | 10/03/06 | Fee paid to KPMG LLP for the audit of the 2005 financial statements of DOE  | FOIA-2006-000594 | 12/22/06 | Granted in Part  |                 |
|---|----------|---|------------------|----------|------------------|-----------------|
| FOIA request from   | 10/05/06 | DOE's November 2004 Draft Licence   | FOIA-2006-000598 | 11/22/06 | Denied in Full   |                 |
| Charles J. Fitzpatrick;<br>Egan Fitzpatrick Malsch<br>& Cynkar PLLC             |          | Application for the proposed Yucca<br>Mountain Repository   |                  |          | 200000 00 100    |                 |
| FOIA request from<br>Evangline B. Teeple  | 10/05/06 | information related to a former DOE employee  | FOIA-2006-000601 | 10/06/06 | Cancelled        |                 |
| FOIA request from<br>Robert N. Seigle;<br>Continental Consulting<br>Group Corp. | 10/05/06 | List of the new FY 05 and FY 06 Budget<br>Authority for office NA- 21 through NA-26   | FOIA-2006-000602 | 11/15/06 | Granted in Full  |                 |
| FOIA request from J<br>Howard   | 10/05/06 | Subcontracting Plan for the Battelle<br>Memorial Institute for 2003 to 2006   | FOIA-2006-000603 | 10/13/06 | Transferred      |                 |
| FOIA request from<br>Donald J. Wheeler  | 10/06/06 | Open contracts with Navarro Research and<br>Engineering Company Portage<br>Environmental Inc. and North Wind Inc.   | FOIA-2006-000604 | 01/23/07 | Granted in Part  |                 |
| FOIA request from<br>William Burr; The<br>National Security Archive             | 10/06/06 | Disclosure of any classified reports from<br>1975-1980 on nuclear activities by the South<br>African Government abnd he extent to which<br>it was trying to develop a nuclear weapons<br>capability | FOIA-2006-000605 |          |                  |                 |
|   |          |   |                  |          |                  | HQ-2010-00765-F |
| FOIA request from Kevin<br>Bogardus; Center for<br>Public Integrity             | 10/10/06 | DOE emails that relate to the Superfund   | FOIA-2006-000606 | 03/11/08 | Transferred      |                 |
| FOIA request from Jeff<br>Stachewicz; FOIA Group<br>Inc.                        | 10/10/06 | Credit card holders and their respective<br>transaction data for the last Fiscal Year   | FOIA-2006-000607 | 11/30/06 | Granted in Full  |                 |
| FOIA request from Mark<br>Donham  | 10/11/06 | Funding Opportunities Assistance<br>applocation that the sole Paducah Kentucky<br>based organization submittes for the Clobal<br>Nuclear Energy Partnership Siting Study                            | FOIA-2006-000609 | 11/07/06 | Transferred      |                 |
| FOIA request from<br>Edward D. Wisler   | 10/11/06 | Three soliticiatations to purchase Helium-3   | FOIA-2006-000610 | 04/06/07 | Granted in Part  |                 |
| FOIA request from<br>Robert L. Green  | 10/11/06 | Collective Bargaining Agreements that cover security guards at DOE facilities   | FOIA-2006-000611 | 09/13/07 | No records found |                 |

| FOIA request from Kelly   | 10/12/06 | Task Order DEAT0105EI40147 for the  | FOIA-2006-000613 | 11/09/06 | Granted in Full  |
|---|----------|---|------------------|----------|------------------|
| Miller FedSources   |          | Intergrated Historical State Data Program<br>awarded January 13 2005 to IMG Inc; Task<br>order for DEAT0105EI40149 for Intergrated<br>Historical State Data Program awarded |                  |          |                  |
| FOIA request form<br>Michelle K. Wolkey;<br>Wolkey McKinley                                   | 10/12/06 | Communications from 2004 and 2005 that<br>relates to disbursment of grant funds to Farm<br>Power Inc.   | FOIA-2006-000614 | 10/13/06 | Transferred      |
| FOIA request from<br>Tiffany D. Maul; Data<br>Security Inc.                                   | 10/12/06 | Telephone directory and organizational chart  | FOIA-2006-000615 | 10/13/06 | Granted in Full  |
| FOIA request from John<br>Mastranadi; Citizens<br>United                                      | 10/12/06 | Correspondence with the office of Senator<br>Hillary Rodham Clinton   | FOIA-2006-000616 | 11/17/06 | Cancelled        |
| FOIA request from<br>Michael M. Venne; EOP<br>Foundation                                      | 10/12/06 | Contract with British Nuclear Fuels Ltd.  | FOIA-2006-000617 | 10/18/06 | Transferred      |
| FOIA request from<br>Michael L. Goldberg;<br>Freedman Boyd Daniels<br>Hollander & Goldbers PA | 10/13/06 | The Special Report to Management on<br>"Purchase Card Transactions of Los Alamos<br>National Laboratory Buyer"  | FOIA-2006-000619 | 11/30/06 | Granted in Full  |
| FOIA request from<br>Michael R. Levin   | 10/13/06 | Applications for certification submitted<br>pursuant to Department of Energy Notice<br>2006-25  | FOIA-2006-000620 | 10/20/06 | Transferred      |
| FOIA request from EricJ.<br>Bryant; State of Maine<br>Public Advocate Office                  | 10/16/06 | CRAI data used in develpoing the National<br>Slectric Transmission Congestion Study<br>dated August 2006  | FOIA-2006-000622 | 12/04/06 | No records found |
| FOIA request from Erich<br>Miller: INPUT  | 10/16/06 | Task/Delivery orders that regard all contract<br>#'s that were awarded under Solicitation No.<br>DERP0102EI40000 for the EIA OMNIBUS<br>PROCUREMNET requirement             | FOIA-2006-000625 | 12/06/06 | Granted in Full  |
| FOIA request from Glenn<br>Adler; Service Employees<br>International Union                    | 10/16/06 | Document about reimbursment under FAR 48<br>CFR 31.205-47 and doe Regulations 48 CFR<br>97025228-1 by DOE of reasonable legal costs<br>to Wackenhut Services Inc.           | FOIA-2006-000626 | 12/20/06 | Granted in Full  |
| FOIA request from<br>Raymond W. Stephens  | 10/17/06 | Documents dated May 9 1991 and June 11<br>1991 from EG & G Rocky Flats terminating<br>Loral American Beryllium Company Status<br>of off-site subcontractor                  | FOIA-2006-000627 | 01/29/07 | Granted in Full  |

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| FOIA request from Pradip   | 10/17/06 | 2006 Federal Human Capital Survey dated   | FOIA-2006-000628 | 11/02/06 | No records found |
|--|----------|---|------------------|----------|------------------|
| K. Badheka<br>FOIA request from Eric J.<br>Bryant; Statea of Maine<br>Public Advocate Office | 10/18/06 | July 2006<br>DOE Trip Report for a June 19 2006 meeting<br>at ISO New England   | FOIA-2006-000630 | 03/13/07 | No records found |
| FOIA request from<br>Jeffrey Richelson   | 10/19/06 | Copy of the AGMMA Message of January 24<br>1973 to Mahlon E. Gates. Re: SANDS   | FOIA-2006-000631 | 10/31/06 | Transferred      |
| FOIA request from<br>Charles Fitzpatrick/Egan<br>Fitzpatrick Malsch &<br>Cynkar              | 10/20/06 | Letter from the Walker River Paiute Tribe to<br>DOE indicating their refusal to allow nuclear<br>waste to be transported across its reservation               | FOIA-2006-000633 | 11/15/06 | Granted in Full  |
| FOIA request from<br>Mamie Mallory   | 10/27/06 | Disometry records for an individual   | FOIA-2006-000636 | 11/14/06 | Transferred      |
| FOIA request from<br>Steven H. Bouldin<br>Keziah Gates &Samet<br>LLP                         | 10/30/06 | LADD Contract Sales Corp unclaimed funds  | FOIA-2006-000637 | 12/15/06 | No records found |
| FOIA request feom<br>Meridith Fuchs The<br>National Security Archive                         | 10/30/06 | Meetings of the Nuclear Wxport Violations<br>Working Group from January 1 1986 to<br>December 31 1990   | FOIA-2006-000639 | 10/31/08 | Transferred      |
| FOIA request from<br>Dianel Ledou; Brayton<br>Purcell LLP                                    | 10/30/06 | The presence of asbestos at the Union<br>Carbidde Corporation and Vanadium<br>Corporation's Rifle CO processing sites and<br>disposal sites from 1944 to 1956 | FOIA-2006-000641 | 12/22/06 | Granted in Full  |
| FOIA request from Eric<br>B. Dangerfield ; Omega<br>Consulting                               | 10/30/06 | Unclaimed or uncashed refund distribution records   | FOIA-2006-000642 | 11/07/06 | No records found |
| FOIA request from<br>Heather L. Hundell  | 10/30/06 | Personell record for a former empoyee of the<br>Mound Facility from 1965-1992   | FOIA-2006-000643 | 12/18/07 | Granted in Part  |
| FOIA request from<br>Steven A. McCaleb   | 10/30/06 | Investigation of misuse of federal funds by the Mississippi Power Co.   | FOIA-2006-000645 | 01/31/08 | Transferred      |
| FOIA request from Laura<br>J. Jordan; Associated<br>Press                                    | 10/30/06 | FEMA mission assignments about assets needed to respond to Huticane Katrina   | FOIA-2006-000646 | 11/14/06 | Granted in Full  |
| FOIA request from<br>Elizabeth Sabrio  | 10/30/06 | FOIA request log from January 2006 to September 2006  | FOIA-2006-000648 | 12/18/06 | Granted in Full  |
| FOIA request from Joy<br>Towles Ezell  | 10/31/06 | Correspondence about the proposed coal-fired<br>power plant in Taylor County FL and the<br>integrated Gasification Combined Cycle<br>process                  | FOIA-2006-000649 | 01/24/07 | No records found |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| FOIA request form<br>Jennifer Randazzo;<br>History Associates Inc.            | 10/31/06 | Documents maintaines in support of t he<br>Formerly Utilizes Sites Remedial Action<br>Program related to the sites of Engelhard<br>Corporation  | FOIA-2006-000650 | 10/01/07 | Granted in Full  |                 |
|---|----------|---|------------------|----------|------------------|-----------------|
| FOIA request from<br>Jennifer Vagle; Law<br>Office of Robert A<br>Stutman PC  | 10/31/06 | Records about the failure of Grinnell Model F-<br>950 sprinkler heads   | FOIA-2006-000651 | 11/28/06 | Granted in Full  |                 |
| FOIA request from<br>Cheryl L. Harmon   | 10/31/06 | Personel records for a former DOE employee  | FOIA-2006-000652 | 04/11/07 | Granted in Full  |                 |
| FOIA request from Philip<br>D. Lapsley  | 11/01/06 | Document that relate to the Youth<br>International Party Line the Technology<br>Assistance Program or the Technological<br>American Party   | FOIA-2006-000653 | 10/01/07 | No records found |                 |
| FOIA request frin Leiry<br>Gonzalez; Weitz &<br>Luxenberg                     | 11/02/06 | Forms filed with the Energy Information<br>Administration between January 1 1990 to<br>March 31 2004  | FOIA-2006-000659 | 12/20/06 | Denied in Full   |                 |
| FOIA request from<br>Meridth Fuchs; The<br>National Security Archive          | 11/02/06 | Report on Pakistan by Lawrence Livermore<br>National Laboratory in March 1983   | FOIA-2006-000660 |          |                  | HQ-2010-00766-F |
| FOIA request from Loren<br>J. Bialik; Mazel Aquities                          | 11/06/06 | Uncliamed or outstanding checks for the last 5 years  | FOIA-2006-000662 | 12/21/06 | Granted in Full  |                 |
| FOIA request from John<br>S. Nelson; Thompson<br>West                         | 11/06/06 | Current contracts for legislative and regulatory information services with State Net  | FOIA-2006-000663 | 12/20/06 | No records found |                 |
| FOIA request from<br>Donald J. Wheeler  | 11/08/06 | Open contracts with Navarro Research and<br>Engineering Company Portage<br>Environmental Inc. and North Wind Inc.   | FOIA-2006-000667 | 10/01/07 | Granted in Part  |                 |
| FOIA request from Linda<br>Mathias; Mineral County<br>Nuclear Projects Office | 11/08/06 | DE-FC28-03RW12223   | FOIA-2006-000668 | 11/13/06 | Granted in Full  |                 |
| FOIA request from<br>William Burr The<br>National Security Archive            | 11/08/06 | Disclosure of any classified report from 1975-<br>1980 on nuclear activities by the South<br>African Government and the extent to which<br>it was trying to develop a nuclear weapons<br>capability | FOIA-2006-000669 | 10/31/08 | Transferred      |                 |
| FOIA request from Zakia<br>Henderson-Brown;<br>UNITEHERE!                     | 11/08/06 | Records about Guckenheimer Enterprises at<br>Argonne Natioal Laboratory from 2002 to the<br>present   | FOIA-2006-000670 | 11/22/06 | Transferred      |                 |

| FOIA request fromConnie<br>Marini; EDR Inc.                           | 11/08/06 | Naval Petroleum and Oil Shale Reserves<br>listing for the United States                                   | FOIA-2006-000671 | 12/04/06 | Granted in Full  |
|---|----------|---|------------------|----------|------------------|
| FOIA request from<br>Connie Marini; EDR Inc.                          | 11/08/06 | Coal and Oil shale gasification pilot project locations   | FOIA-2006-000672 | 12/11/06 | No records found |
| FOIA request from John<br>D. Adams; Simmons &<br>Associates Chartered | 11/08/06 | Contracts between DOE and Systems<br>Management Research and Technologies<br>Corporation                  | FOIA-2006-000673 | 01/16/07 | Granted in Part  |
| FOIA request from<br>Meredith Fuchs; The<br>National Security Archive | 11/08/06 | Report on Pakistan by Lawrence Livermore<br>National Laboratory in March 1983                             | FOIA-2006-000674 | 10/01/07 | No records found |
| FOIA request from Scott<br>H. Amey; POGO                              | 11/13/06 | Report entitled "2005 Design Basis Threat<br>Implementation: Report to Congress" dated<br>June 30 2006    | FOIA-2006-000677 | 10/05/07 | Granted in Part  |
| FOIA request form<br>Shannon Dininny;<br>Associated Press             | 11/13/06 | Revenue from all sources dedicated to Lewis<br>and Clark bicentennial activities from 1993 to<br>2006.    | FOIA-2006-000678 | 11/05/06 | Transferred      |
| FOIA request from Mike Person; INPUT                                  | 11/13/06 | document about contracts awarded under<br>Soliticitations #9L7761   | FOIA-2006-000679 | 11/14/06 | Transferred      |
| FOIA request from Joe<br>Crutchfield; GASearch<br>Energy Intelligence | 11/13/06 | Research Petroleum Prices in the 1922<br>Mineral Resources-Part 2   | FOIA-2006-000680 | 11/27/06 | No records found |
|   | 11/15/06 | Interagency agreements with the Library of<br>Congress Federal Research Division                          | FOIA-2006-000683 | 07/13/07 | Granted in Full  |
| FOIA request from<br>Wendell Cochran;<br>American University          | 11/15/06 | Contract that provide assistance with<br>processing FOIA and PA requests for fiscal<br>years 2001 to 2007 | FOIA-2006-000684 | 11/30/06 | Transferred      |
| FOIA request from Kay<br>Reynolds                                     | 11/15/06 | Medical and personnel records for a former DOE employee   | FOIA-2006-000685 | 10/01/07 | Granted in Full  |
| FOIA request from Stacey<br>Madson                                    | 11/17/06 | A-76 Feasibility review report for the<br>Radiological Environmental Science<br>Laboratory                | FOIA-2006-000686 | 01/23/07 | Granted in Part  |
| FOIA request from<br>Jennifer Resnik;<br>GeoSearch                    | 11/17/06 | Up to date listing od UMTRA Title I<br>Program Sites  | FOIA-2006-000687 | 12/22/06 | Granted in Full  |
| FOIA request from<br>Kaitlynn<br>Connelly;INPUT                       | 11/17/06 | Contract #DEAC0104SO40405   | FOIA-2006-000688 | 01/31/07 | Granted in Part  |
| FOIA request from Marc<br>J. O'Connor                                 | 11/20/06 | Documents and other data that relate to the<br>Morgantown Ordinance Works                                 | FOIA-2006-000689 | 10/25/07 | No records found |

| FOIA request from Eric<br>Dangerfield; Omega<br>Consulting                     | 11/20/06 | Unclaimes funds and uncashed and returned checks  | FOIA-2006-000690 | 12/21/06 | Granted in Full  |                 |
|--|----------|---|------------------|----------|------------------|-----------------|
| FOIA request from<br>Christina Bagford;<br>Centurion Research<br>Solutions LLC | 11/20/06 | DE-AM01-04EI440099  | FOIA-2006-000691 | 01/18/07 | No records found |                 |
| FOIA request from Rae<br>Schultz   | 11/21/06 | Records about an individual employed at<br>Feed Materials Production Center   | FOIA-2006-000693 | 08/13/07 | Granted in Full  |                 |
| FOIA request from Dr.<br>Sandy Kramer  | 11/22/06 | Security clearances held by and individual<br>employed by Westinghouse Electric from<br>1937 to 1975  | FOIA-2006-000694 | 01/09/07 | No records found |                 |
| FOIA request from Ralph<br>Levine  | 11/27/06 | Positions and title of individuals that have<br>received location bonus or retention<br>allowance during FY 2005 and FY 2006  | FOIA-2006-000696 | 05/22/07 | Granted in Full  |                 |
| FOIA request from Mark<br>Perryman   | 11/27/06 | Video footage of the Energy Technology<br>Engineering Center other clean up sites   | FOIA-2006-000697 | 02/15/07 | Transferred      |                 |
| FOIA request from<br>Brenard F. Cowan  | 11/28/06 | I07RR010  | FOIA-2006-000698 | 01/18/07 | Granted in Part  |                 |
| FOIA request from<br>Jeffrey T. Richelson                                      | 11/28/06 | Reports produced by the Intelligence<br>Counterintelligence ot Threat Assessmant<br>Offices from 2001 to 2006 about nuclear<br>terrorism  | FOIA-2006-000699 |          |                  | HQ-2010-00278-F |
| FOIA Request from<br>Ralph Levine  | 11/29/06 | Request list of position and title of all<br>individuals working for DOE including<br>NNSA that have received either a relocation<br>bonus or a retention allowance during FY05<br>and FY06 | FOIA-2006-000700 | 11/22/06 | Granted in Full  |                 |
| FOIA request from<br>William Burr; The<br>National Security Archive            | 11/29/06 | Documents about an NSC-sponsored<br>interagency field training exercise "Mighty<br>Derringer" that took place on December 3 to<br>the 12 1986   | FOIA-2006-000702 | 10/31/08 | Transferred      |                 |
| FOIA request from<br>Christopher Kurtz   | 11/30/06 | Documents about the DOE Rocky Flats<br>Cleanup Agreement  | FOIA-2006-000703 | 09/10/07 | Granted in Full  |                 |
| FOIA request from Paul<br>Van Osdol;WTAE                                       | 11/30/06 | A 2005 report about a statement of costs<br>incurred and claimed by the Pittsburgh Naval<br>Reactors Office   | FOIA-2006-000704 | 01/08/07 | Granted in Part  |                 |
| FOIA request form<br>Jeffrey T. Richelson                                      | 12/01/06 | DOE M 457.1 Control of Improvised<br>Nuclear Device Information August 10 2006  | FOIA-2006-000705 | 10/31/08 | Transferred      |                 |

| FOIA request from Scott<br>H. Amey; POGO                                       | 12/01/06 | Memorandum to the Secretary dated<br>November 27 2006 Subject: Selected<br>Controls over Classified Information at the<br>Los Alamos National Laboratory  | FOIA-2006-000706 | 01/03/07 | Granted in Part  |
|--|----------|---|------------------|----------|------------------|
| FOIA request from<br>Robert D. Sanders   | 12/04/06 | DOE Nationwide NEPA contracts for Ageiss<br>Environmental Batttelle Memorial Institute<br>Jason and Associates Potomac Hudson<br>SAIC and TetraTech   | FOIA-2006-000708 | 12/22/06 | Transferred      |
| FOIA request from<br>Christina Bagford;<br>Centuiron Research<br>Solutions LLC | 12/04/06 | Contract #DE-AM01-04EI44009   | FOIA-2006-000709 | 01/17/07 | Cancelled        |
| FOIA request from<br>William D. White  | 12/04/06 | Documents and the final report re: IG hotline case number I05RR001  | FOIA-2006-000712 | 02/07/07 | Granted in Part  |
| FOIA request from Peter<br>J. Morley; National<br>Laminating Inc.              | 12/05/06 | Contact information for the printing or graphic arts production facilities  | FOIA-2006-000713 | 01/05/07 | Granted in Full  |
| FOIA request from<br>Adrienne O'Keefe Bates<br>Investigations INc.             | 12/07/06 | Recent energy audits conducted in<br>conjunction with NORESCO's federal energy<br>savings performance contract at Pantex  | FOIA-2006-000714 | 12/08/06 | Transferred      |
| FOIA request from<br>Richard W. Arnold;<br>CGTO                                | 12/08/06 | Correspondence between the Office of<br>Civillian Radiosactive Waste and Walker<br>River Paiute Tribe related to the tribe's<br>application and request for Cooperating<br>Agency Status                            | FOIA-2006-000715 | 12/28/06 | Granted in Full  |
| FOIA request from<br>Jonathan Vogelmann  | 12/11/06 | Document that involve the use of Camp<br>O'Ryan   | FOIA-2006-000717 | 12/19/06 | No records found |
| FOIA request from<br>Eugenie Reich   | 12/11/06 | Record that shows panel members who<br>formed part if the external investigation panel<br>to investigate fraud and research misconduct<br>allegations made by the Journal Nature<br>against reseachers during 2006. | FOIA-2006-000718 | 06/06/07 | No records found |
| FOIA request from Carrie<br>Hill; Baron & BUdd PC                              | 12/11/06 | Documents for the four boilers located at the<br>Fernald Atomic Energy Plant  | FOIA-2006-000719 | 02/21/07 | Granted in Full  |
| FOIA request from E.<br>Brian Davis  | 12/11/06 | Criminal investigation manual for the agents<br>of the Office of Inspetor General   | FOIA-2006-000720 | 05/09/07 | Granted in Part  |

| FOIA request from Josh<br>Harkinson; Mother Jones<br>Magazine                  | 12/12/06 | Contracts created from January 1 2003 to the<br>present that commission the firm Ernst &<br>Young to provide services for DOE   | FOIA-2006-000721 | 01/17/07 | Transferred      |
|--|----------|---|------------------|----------|------------------|
| FOIA request from Kelly<br>Miller; FSI   | 12/12/06 | Task Order AT01-04EI40504 for "Sample<br>Redesign for the Residential Consumption<br>Survey" awarded September 15 2004  | FOIA-2006-000724 | 12/21/06 | Granted in Part  |
| FOIA request from Tom<br>H. Foulds   | 12/12/06 | Employment and radiation exposure records of a former employee.   | FOIA-2006-000725 | 01/03/07 | Transferred      |
| FOIA request from Louis<br>Shamie; Zimmer Lucas<br>Partners                    | 12/13/06 | EIA-816 forms filed for each Crosstex Energy processing plants in Louisiana   | FOIA-2006-000726 | 01/05/07 | Cancelled        |
| FOIA request from Ami<br>Pathak; Covington &<br>Burling LLP                    | 12/13/06 | Documents entitled "Memorandum of RDIPE<br>Status as of September 1996"   | FOIA-2006-000727 | 02/13/07 | No records found |
| FOIA request form Ed<br>Donegan  | 12/13/06 | Documents that outline the legal<br>organizational structure of the Human<br>Program the National Human Genome<br>Research Institute the ELSI committee and<br>the structure of the officers of the Human<br>Genome N | FOIA-2006-000728 | 02/02/07 | No records found |
| FOIA request from<br>Kenneth Bernstein;<br>Amster Rothstein &<br>Ebenstein LLP | 12/13/06 | Original purchase order for a Vintage IMB<br>L40 SX Laptop serial #23-DXN95<br>(purchased at aution in Oak Ridge in 2006)   | FOIA-2006-000729 | 12/19/06 | Transferred      |
| FOIA request from Philip<br>Pulver; CCOL Inc.                                  | 12/14/06 | Time cards for employees at a DOE laboratory site.  | FOIA-2006-000730 | 12/15/06 | Transferred      |
| FOIA request from Kelly<br>Miller: FedSources                                  | 12/15/06 | Task order actions for EIA Omnibus<br>Procurement II  | FOIA-2006-000731 | 01/29/07 | Granted in Full  |
| FOIA request from<br>Ricardo Balthazar   | 12/15/06 | U.SBrazil Energy Partnership  | FOIA-2006-000732 | 06/30/09 | Cancelled        |
| FOIA request from<br>Sandra Baldridge  | 12/18/06 | Information related to the contract between<br>DOE and the National Lead of Ohio for<br>operating the Feed Materials Production<br>Center in Fernald OH   | FOIA-2006-000733 | 09/12/07 | Transferred      |
| FOIA request of Martha<br>Lair/Beatty & Wozniak                                | 12/18/06 | information related to DOE contract<br>#DEAC21-90MC26024 and #DEFC21-<br>93MC30070  | FOIA-2006-000735 | 12/18/06 | Transferred      |
| FOIA request of Monica<br>Jones/Input  | 12/18/06 | Information related to DOE contract #AF01-<br>03WO08007   | FOIA-2006-000736 | 02/15/07 | Granted in Part  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| FOIA Request from Jeff    | 12/19/06 | 2006 List of contracts and contractors                 | FOIA-2006-000737 | 01/29/07 | No records found |  |
|---------------------------|----------|--|------------------|----------|------------------|--|
| Little; Deltek Systems    |          | performing contacts with EVMS                          |                  |          |                  |  |
| Inc.                      |          | requirements   |                  |          |                  |  |
| FOIA request from         | 12/19/06 | IG Case #P07HL031                                      | FOIA-2006-000738 | 03/12/07 | Granted in Part  |  |
| Robert J. Peterson        |          |  |                  |          |                  |  |
| FOIA request from         | 12/20/06 | Records about the BX In Situ Oil Shale                 | FOIA-2006-000744 | 01/09/07 | Transferred      |  |
| Michael Beatty; Beatty &  |          | Project of Equity Oil Company                          |                  |          |                  |  |
| Wozniak PC                |          |  |                  |          |                  |  |
| FOIA request from Keli    | 12/20/06 | Application for employment employment                  | FOIA-2006-000746 | 09/07/07 | Granted in Full  |  |
| Cosby;Fernald II          |          | history and personnel records of a former              |                  |          |                  |  |
| Workers' Settlement Fund  |          | DOE employee   |                  |          |                  |  |
| FOIA request form Kelli   | 12/20/06 | Application for employment employment                  | FOIA-2006-000747 | 10/09/07 | Granted in Part  |  |
| Cosby; Fernald II         |          | history and personnel records of a DOE                 |                  |          |                  |  |
| Workers' Settlement Fund  |          | employee   |                  |          |                  |  |
| FOIA request from Satara  | 12/21/06 | Documents related to the former Herhsaw                | FOIA-2006-000748 | 01/29/07 | No records found |  |
| Thomas: Dynamac           |          | Chemical Site  |                  |          |                  |  |
| Corporations              |          |  |                  |          |                  |  |
| FOIA requet from Kevin    | 12/26/06 | DOE Directives policies SOPS on the                    | FOIA-2006-000750 | 08/14/09 | Granted in Full  |  |
| P. Kremer                 |          | processingof employee or applicant security clearances |                  |          |                  |  |
|                           | 12/29/06 | List of Inspector General investigations               | FOIA-2006-000751 | 03/15/07 | Granted in Part  |  |
|                           |          | completed since October 1 2005                         |                  |          |                  |  |
| FOIA request from         | 01/03/07 | Documents that relate to a former employee             | FOIA-2007-000002 | 08/14/07 | Duplicate        |  |
| Patrick S. Scobie: Scobie |          |  |                  |          |                  |  |
| & Morlang LLC             |          |  |                  |          |                  |  |
| FOIA request from         | 01/04/07 | Environmental information volumes                      | FOIA-2007-000003 | 01/04/07 | Transferred      |  |
| Ronald Swager; Patrick    |          | submitted by the FutureGen Alliance for the            |                  |          |                  |  |
| Engineering Inc.          |          | preparation of environmental impact                    |                  |          |                  |  |
|                           |          | statements on two of its proposed sites                |                  |          |                  |  |
| FOIA request from         | 01/04/07 | DE-AC01-05SO20222                                      | FOIA-2007-000004 | 03/20/07 | Granted in Part  |  |
| Jeanette A. Hynes;        |          |  |                  |          |                  |  |
| Wastren Advantage Inc     |          |  |                  |          |                  |  |
| FOIA request from         | 01/04/07 | Contracts awarded under the Small Business             | FOIA-2007-000005 | 01/26/07 | No records found |  |
| Thomas Hendrick           |          | Administration 8 (a) program for minority              |                  |          |                  |  |
|                           |          | owned small business                                   |                  |          |                  |  |
|                           |          |  | 1                |          |                  |  |

| FOIA request from<br>Monica Jones; INPUT                              | 01/05/07 | Contract #AC0101EE10755   | FOIA-2007-000007 | 01/25/07 | Cancelled        |
|---|----------|---|------------------|----------|------------------|
| FOIA request from Mark<br>Perryman                                    | 01/08/07 | OSTI ID: 4815539 Report #NAA-WR-<br>MEMO 3757 10 pages April 15 1959<br>Release of Fission Gas from the AE-6<br>Reactor   | FOIA-2007-000009 | 01/11/07 | Transferred      |
| FOIA tequest from Elena<br>Orazova                                    | 01/08/07 | DEAC3699GO10337   | FOIA-2007-000010 | 01/08/07 | Transferred      |
| FOIA request from<br>Michael Person; INPUT                            | 01/09/07 | Contract #DEAT0107ME11866   | FOIA-2007-000013 | 03/01/07 | Granted in Part  |
| FOIA request from<br>Edward J. Denn; Gilbert<br>& Reton LLC           | 01/09/07 | Records from 1995 about A.B. Chance potted porcelain power line cutouts   | FOIA-2007-000014 | 03/13/07 | No records found |
| FOIA request from<br>Michael Person; INPUT                            | 01/10/07 | Contracts awarded under Soliticitation<br>#DE28060013   | FOIA-2007-000016 | 02/22/07 | No records found |
| FOIA request from<br>Monica Jones; INPUT                              | 01/10/07 | DEAC0104FE68667   | FOIA-2007-000017 | 03/01/07 | Granted in Part  |
| FOIA request from<br>Jacqueline Ayer                                  | 01/11/07 | Results of the selection process to funding opportunity #DE=PS36-06GO96016  | FOIA-2007-000019 | 01/12/07 | Transferred      |
| FOIA request from Deb<br>Jerison                                      | 01/11/07 | Six Mound documents that include research done by father  | FOIA-2007-000020 | 10/01/07 | Granted in Full  |
| FOIA request from<br>Douglas R. McKusick;<br>The Rutherford Institute | 01/11/07 | Paul H. Ginsparg and Cornell University   | FOIA-2007-000021 | 01/25/07 | Transferred      |
| FOIA request from<br>Christian P. Lambright                           | 01/11/07 | The final report of the results of the AFRL small beams ADS effectiveness study   | FOIA-2007-000022 | 02/29/08 | Transferred      |
| FOIA request from<br>Raymond W. Stephens                              | 01/12/07 | Documents dated July 25 1985 from<br>Rockwell International to Loral American<br>Beryllium Company instructing LABC to<br>install A Zeiss UMPC 850/1200 Measuring<br>System | FOIA-2007-000024 | 10/01/07 | No records found |
| FOIA request from Rose<br>Santos; FOIA Group                          | 01/12/07 | DE-AC09-96SR18500   | FOIA-2007-000025 | 01/17/07 | Transferred      |
| FOIA request from Philip<br>Pulver; CCOL Inc.                         | 01/17/07 | Information about the dollar amounts<br>incurred for reimbursing Battelle's litigation<br>costs in the Federal Case CV-05-5028-RHW  | FOIA-2007-000027 | 02/09/07 | No records found |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| FOIA request from<br>Richard Cookson                                | 01/18/07 | List of meetings between the Secretary of<br>Energy Assistant Secretary for Nuclear<br>Energy and the Clean and Safe Energy<br>Coalition since January 1 2005  | FOIA-2007-000028 | 02/05/07 | No records found |
|---|----------|--|------------------|----------|------------------|
| FOIA request from<br>Rajitha Uppalli;<br>FedSources                 | 01/18/07 | Contract #DE-AC02-07CH11359  | FOIA-2007-000032 | 01/23/07 | Transferred      |
| FOIA request from Eric J.<br>Mayer                                  | 01/18/07 | Nine Integrated Gasification Combined-Cycle<br>and Gasification Applications receiving DOE<br>tax incentive Awards in November 2006  | FOIA-2007-000033 | 02/16/07 | No records found |
| FOIA request from<br>Loretta Williams                               | 01/22/07 | Information of responsible governmental<br>parties who Shieldalloy Metallurgical<br>Corporation and their parent company<br>Metallurg Inc many have done defense work<br>for over the past fifty years         | FOIA-2007-000051 | 05/10/07 | No records found |
| FOIA request from<br>Graham Fulghum; Hasler<br>INc.                 | 01/24/07 | Information that concerns a request for quotation RFQDERQ0106ME05328   | FOIA-2007-000052 | 02/08/07 | Granted in Part  |
| FOIA request from<br>Rajitha Uppalli;<br>FedSources                 | 01/24/07 | DEAC0107SO20219  | FOIA-2007-000053 | 02/08/07 | Granted in Part  |
| FOIA request from<br>Sharon Theimer; The<br>Associated Press        | 01/26/07 | Correspondence between Senators John<br>McCain Hillary Clinton Obama Biden<br>Dodd Edwards and Governors. Romney<br>Vilsack and Richardson Mayor Rudy<br>Giluliani and DOE from January 2002 to the<br>present | FOIA-2007-000056 | 02/19/07 | Granted in Part  |
| FOIA request from Dave<br>Janoski; The Citizens<br>Voice            | 01/26/07 | Documents about a DOE contract with<br>Cornerstone Technologies LLC  | FOIA-2007-000057 | 03/06/07 | Granted in Full  |
| FOIA request form David<br>Perera; Government<br>Executive Magazine | 01/29/07 | Study on the aging of plutonium in nuclear<br>weapons requires by the National Defense<br>Authorization Act for Fiscal Year 2007   | FOIA-2007-000060 | 10/31/08 | Transferred      |
| FOIA request from David<br>Perera; Government<br>Executive Magazine | 01/29/07 | Report on the Process to Manage the Program<br>to Demonstrate Ignition on the National<br>Ignition Facility as required by the House<br>Energy and Water Development<br>Appropriations report 108-554          | FOIA-2007-000061 | 04/17/07 | Granted in Full  |

| FOIA request from   | 01/29/07 | Inspector General referral letter to Bonneville   | FOIA-2007-000062 | 03/01/07 | Granted in Part  |
|---|----------|---|------------------|----------|------------------|
| Daniel Seligman   | 01/25/07 | Power Administration about IG investigation<br>IO4RS076 dated May 12 2005   | 1014-2007-000002 | 03/01/07 |                  |
| FOIA request from Stan<br>H. Englert; Jofco Inc.                                | 01/29/07 | FRQ-DE-RQ001-06ME171412   | FOIA-2007-000063 | 02/15/07 | Denied in Full   |
| FOIA request from Deb<br>Jerison  | 01/30/07 | Research laboratory notebooks written by<br>James M. Goode at Mound Laboratory from<br>1949 to 1957   | FOIA-2007-000064 | 10/11/07 | Cancelled        |
| FOIA request from<br>Daniel Seligman  | 01/30/07 | Meeting notes and other documents that<br>describe the meeting on June 14 2001<br>between Kevin Kolevar and Tony Williams   | FOIA-2007-000065 | 10/01/07 | No records found |
| FOIA request from<br>Catherine Neilsen; The<br>National Security Archive        | 01/31/07 | Ten oldest open or pending FOIA and NNSA<br>requests currently being processed or held<br>pending corrdination with other agencies  | FOIA-2007-000066 | 10/01/07 | Granted in Part  |
| FOIA request from<br>Anthony S. Guerriero;<br>Brena Bell & Clarkson<br>PC       | 01/31/07 | Liquified Natural Gas export permit<br>extension application filed by Marathon Oil<br>and ConocoPhillips on or about January 19<br>2007   | FOIA-2007-000070 | 02/21/07 | Withdrawn        |
| FOIA request from Phylis<br>Ellis   | 01/31/07 | Records that relate to an individuals<br>employment during the Manhattan Project  | FOIA-2007-000071 | 02/05/07 | Transferred      |
| FOIA request from<br>Dianna Picardi;<br>Integrated Resource<br>Technologies Inc | 01/31/07 | Contract #DE-AC01-05SO20222   | FOIA-2007-000072 | 03/21/07 | Granted in Part  |
| FOIA request from Peter<br>D. Bilowz; Goulston &<br>Storrs                      | 02/01/07 | Communications with Arthur D. Little Inc<br>about DOE's funding of the Clean Coal<br>Diesel Project under Cooperative Agreement<br>No. DE-FC21-94MC31260 from November<br>1997 to February 2002 | FOIA-2007-000075 | 04/26/07 | Granted in Part  |
| FOIA request from<br>Rajitha Uppalli; Federal<br>Sources Inc                    | 02/02/07 | Sections A-I of awarded contract<br>#SN07C0003  | FOIA-2007-000078 | 02/05/07 | Transferred      |
| FOIA request fromPatrick<br>Warren; Massachusetts<br>Institute of Technology    | 02/06/07 | Classification management program data as<br>reported annually to the Information Security<br>Oversight Office  | FOIA-2007-000079 | 02/27/07 | Granted in Full  |
| FOIA request from<br>William Ross   | 02/06/07 | Forensic Testing Methods  | FOIA-2007-000080 | 07/17/07 | No records found |

| FOIA request from<br>Rajitha Uppalli;<br>FedSources                           | 02/07/07 | Section A or the cover page of any contract<br>awarded from solicitation #DSB06ORACLE   | FOIA-2007-000084 | 02/09/07 | Transferred     |                 |
|---|----------|---|------------------|----------|-----------------|-----------------|
| FOIA request from S.<br>Carroll Shaffer                                       | 02/07/07 | Documents about the salaries of all GS-14<br>and above for employees in the Office of<br>Electricity Delivery & Energy Reliability  | FOIA-2007-000085 | 03/05/07 | Granted in Full |                 |
| FOIA request from Jay<br>Cogjlan; Nuclear Watch<br>New Mexico                 | 02/07/07 | DOE General Counsel determination that the<br>Los Alamos Neutron Science Center is<br>excluded from the Nuclear Safety<br>Management rule (10CFR 830) and its PAAA<br>provisions                                  |                  | 03/27/07 | Granted in Part |                 |
| FOIA request from<br>Ronald J. McLaren  | 02/07/07 | List of atlases and databases maintained by<br>the Los Alamos National Laboratory that<br>includes its associated research center labs<br>departments and divisions which contain<br>human neurological data of a | FOIA-2007-000090 | 04/11/07 | Transferred     |                 |
| FOIA request from<br>Bryant Furlow  | 02/08/07 | Requests for audits about beryllium<br>workplace beryllium exposures berylliosis<br>chronic beryllium disease and beryllium<br>exposure or sensitivity screening  | FOIA-2007-000093 | 08/29/08 | Granted in Full |                 |
| FOIA request from Kevin<br>Auerbacher; State of New<br>Jersey                 | 02/08/07 | Records that relate to document retention<br>policies and records keeping requirements<br>that pertain to electric power plant data<br>collected by and reported to the Energy<br>Information Administration      | FOIA-2007-000094 | 05/17/07 | Granted in Full |                 |
| FOIA request from<br>Jeffrey T. Richelson                                     | 02/12/07 | Daily Intelligence Highlight Iraq: Gas<br>Centrifuge Program Recounted November 8<br>2002   | FOIA-2007-000096 |          |                 | HQ-2010-00759-F |
| FOIA request from Gerry Lanosga   | 02/12/07 | FOIA Case logs for calendar years 2000 2002 and 2006  | FOIA-2007-000097 | 02/13/07 | Granted in Full |                 |
| FOIA request from<br>Phillip W. Engle;<br>PRENOVA Inc.                        | 02/12/07 | Contract #DE-FG01-98EE73637   | FOIA-2007-000099 | 03/23/07 | Granted in Full |                 |
| FOIA request form<br>Stephan Tetreault;<br>Stephens Washington<br>News Bureau | 02/14/07 | Contract awarded to Longnecker and<br>Associates for review of the Department's<br>engineering processes on the Yucca<br>Mountain Project   | FOIA-2007-000104 | 02/27/07 | Granted in Part |                 |
| FOIA request from<br>Rajitha Uppalli;<br>FedSources                           | 02/14/07 | Sections of A-J of incumbent contract<br>#DEAC0103SO20138   | FOIA-2007-000106 | 02/21/07 | Cancelled       |                 |

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|---|----------|--|------------------|----------|------------------|
| FOIA request from Casey<br>J. Sondgeroth; Adams<br>Broadwell Joseph &<br>Cardozo  | 02/14/07 | Proposal submitted from BlueFire Ethanol<br>Inc for the development of and ethanol<br>production facility located near Mecca CA  | FOIA-2007-000107 | 04/05/07 | Transferred      |
| FOIA request from Scott<br>Wenger   | 02/14/07 | Bibliography of all classified<br>documentsbetween 1960 and 1972 that relate<br>to RTG and plutonium and RTG and NASA  | FOIA-2007-000110 | 05/14/07 | Granted in Full  |
| FOIA request from Paul<br>R. Aaron  | 02/15/07 | List of employees in the Office of<br>Environmental Management who were<br>detailed from January 2001 through<br>December 2006   | FOIA-2007-000111 | 04/05/07 | No records found |
| FOIA request form<br>Robert Russo   | 02/15/07 | FOIA requests related to U.S. Senators John<br>McCain Obama Biden Dodd Edwards and<br>Governors. Romney Vilsack and Richardson<br>Mayor Rudy Giluliani and General Wesley<br>Clark   | FOIA-2007-000112 | 05/01/07 | Granted in Part  |
| FOIA request from<br>Robert Russo   | 02/15/07 | Records between DOE and former<br>U.S.Senator Edwards and Senators John<br>McCain Obama Biden Dodd and<br>Governors. Vilsack Romney and Richardson<br>Mayor Rudy Giluliani and General Wesley<br>Clark   | FOIA-2007-000113 | 06/20/07 | Granted in Part  |
| Stephanie Mitchell<br>National Security News<br>Service                           | 02/15/07 | Document that relate to the testing research<br>and development of the Atomic Powered<br>Plane   | FOIA-2007-000114 | 02/15/07 | Withdrawn        |
| FOIA request from<br>Charles J. Fitzpatrick;<br>Egan Fitzpatrick &<br>Malsch PLLC | 02/16/07 | Data base identifying site characterization<br>technical data collected by YMSCO   | FOIA-2007-000115 | 05/15/07 | Cancelled        |
| FOIA request from<br>Charles J. Fitzpatrick;<br>Egan Fitzpatrick &<br>Malsch PLLC | 02/16/07 | Correspondence between DOE and Union<br>Pacific Corporation from January 1 2002 to<br>the present that relates to the possible<br>construction of a spur rail line within the<br>State of Nevada or the Transportation of high-<br>level radioactive waste to the planned Yucca<br>Mountain repository | FOIA-2007-000116 | 10/01/07 | Granted in Full  |
| FOIA request from<br>Catherine Nielsen; The<br>National Security Archive          | 02/16/07 | The number of FOIA request for expedited processing recieved for FY 1998 to FY 2006  | FOIA-2007-000117 | 08/09/07 | Granted in Full  |
| FOIA request from<br>Samuel L. Sorkin   | 02/20/07 | Documents that relate to the recent<br>undertaken modeling study of the Rulison<br>Nuclear Blast Site  | FOIA-2007-000120 | 04/19/07 | Granted in Part  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| FOIA request from Julia<br>Quates; Centurion<br>Research Solutions              | 02/21/07 | Contract #DE-AM04-03AL67577 and all<br>attachments and exhibits awarded to<br>Wackenhut Services Inc.  | FOIA-2007-000121 | 03/01/07 | Transferred      |
|---|----------|--|------------------|----------|------------------|
| FOIA request from<br>Daniel Greene  | 02/21/07 | Documents that relate to a construction<br>project at the Savannah River Site in Aiken<br>SC   | FOIA-2007-000122 | 02/23/07 | Transferred      |
| FOIA request from Kelli<br>J. Cosby; Fernald II<br>Workers' Settlement Fund     | 02/21/07 | Application for employment employment<br>history and personnel record  | FOIA-2007-000123 | 01/02/08 | Granted in Part  |
| FOIA request from Keli J.<br>Cosby; Fernald II<br>Workers' Setttlement<br>Fund  | 02/21/07 | Application for employment employment<br>history and personnel record  | FOIA-2007-000124 | 08/13/07 | Granted in Full  |
| FOIA request from<br>Robert Loesch  | 02/22/07 | Dollar per point value used by each Program<br>Office for the Determination of Non-<br>Management Performance awards for the past<br>three years   | FOIA-2007-000128 | 03/12/07 | Granted in Part  |
| FOIA request from Ellen<br>Nakashima; The<br>Washington Post                    | 02/23/07 | Contracts with commercial information<br>services that include but not limited to<br>ChoicePoint Lexis Nexix Acxiom and<br>InfoUSA                 | FOIA-2007-000129 | 03/13/07 | Granted in Part  |
| FOIA request from<br>Rajitha Uppalli;<br>FedSources                             | 02/26/07 | Releasable copy of section A or the cover<br>page of any contract awarded from<br>solicitation #SN06R0006  | FOIA-2007-000131 | 03/02/07 | Transferred      |
| FOIA request from<br>Rajitha Uppalli;<br>FedSources                             | 02/26/07 | Copy of basic contract #3878600106CJ   | FOIA-2007-000132 | 03/02/07 | Transferred      |
| FOIA request from Elliot<br>B. Smith; Bloomberg<br>News                         | 02/27/07 | Lido Park LLC bid on government supplies of UF6  | FOIA-2007-000134 | 03/01/07 | Transferred      |
| FOIA request from<br>Suzanne Swenson;<br>Zimmerman Associates<br>Inc            | 02/28/07 | Contract #DEAC0696RL13200  | FOIA-2007-000136 | 03/01/07 | Transferred      |
| FOIA request from<br>Rajitha Uppalli; Federal<br>Sources Inc.                   | 02/28/07 | Sections A-J of contract<br>#DEAM2607NT42586   | FOIA-2007-000137 | 03/02/07 | Transferred      |
| FOIA request form<br>Marissa Griswold;<br>Environmental Resources<br>Management | 02/28/07 | Information from the National Petroleum<br>Council to the Secretary of Energy about<br>pipeline data in the Hartford Il area from<br>1980 to 1984. | FOIA-2007-000139 | 04/18/07 | No records found |

| FOIA request from Emily<br>Supinger; Manley Burke                     | 03/01/07 | Correspondence that relates to funding for the Springfield Hospital project   | FOIA-2007-000140 | 03/08/07 | No records found |  |
|---|----------|---|------------------|----------|------------------|--|
| FOIA request from<br>Kaitlynn Connelly;<br>INPUT                      | 03/02/07 | Contract # AT0503OR23021  | FOIA-2007-000142 | 03/13/07 | Transferred      |  |
| FOIA request from<br>Randall B. Lowe; Davis<br>Wright tremaine LLP    | 03/02/07 | Contract that regards deployment of a<br>nationwide network entered into in 2006 by<br>DOE University Corporation for Advanced<br>Internet Development the University of<br>California and the Lawrence Berkeley Na | FOIA-2007-000145 | 03/14/07 | Transferred      |  |
| FOIA request from James<br>W. Hix                                     | 03/06/07 | Annual water sampling and analysis for the<br>Rulison Test Site for the calendar years 2005<br>and 2006   | FOIA-2007-000146 | 08/16/07 | Granted in Full  |  |
| FOIA request from Brad<br>Heath; USA Today                            | 03/06/07 | Log of FOIA requests recieved during the past year  | FOIA-2007-000147 | 03/07/07 | Granted in Full  |  |
| FOIA request from<br>Rajitha Uppalli;<br>FedSources                   | 03/07/07 | Sections A-J of any contract awarded from soliticitation #DERP0505OR23027   | FOIA-2007-000148 | 03/12/07 | Transferred      |  |
| FOIA request from James<br>B. Coffin; Resources<br>Publishing Company | 03/07/07 | List of attendees and mailing addresses from<br>the October 11 2006 General Session at<br>Advancing Renewable Energy: An American<br>Rural Renaissance  | FOIA-2007-000150 | 05/04/07 | Granted in Full  |  |
| FOIA request from<br>Beverly Henderson                                | 03/08/07 | Medical and radiation records for a former<br>Rocky Flats employee  | FOIA-2007-000151 | 09/06/07 | Granted in Full  |  |
| FOIA request from Mark<br>C. Kalpin                                   | 03/08/07 | Records that relate to the evaluation of<br>selection factors and the technical evaluation<br>of all applications for funding opportunity<br>#DE-PS36-06GO96016   | FOIA-2007-000152 | 03/13/07 | Transferred      |  |
| FOIA request from Peggy<br>Glave                                      | 03/08/07 | Applications for subsidies Senco Energy has submitted and granted   | FOIA-2007-000154 | 03/26/07 | No records found |  |
|   | 03/09/07 | Briefings or presentations delivered by the<br>Chief FOIA Officer from 2006 to the present  | FOIA-2007-000155 | 03/30/07 | Granted in Full  |  |
| FOIA request form<br>Bonnie Longnecker;<br>Longnecker & Associates    | 03/12/07 | Protest files against the award of a contract to<br>Longnecker & Associates under soliticitation<br>DE-RP28-06RW 12384  | FOIA-2007-000156 | 03/28/07 | Denied in Full   |  |
| FOIA request from Joyce<br>Battle; The National<br>Sechurity Archives | 03/12/07 | Documents about June 2006 discussions with<br>President Bush and his aides about the Iraq<br>reconstruction policy  | FOIA-2007-000157 | 05/30/08 | Granted in Part  |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| FOIA request from Tom<br>Purcell                                 | 03/13/07 | Employee rosters for Harshaw-Harvard-<br>Denison Plan Allied Chemical Corporation<br>Plant Allied Chemical Plant Monsanto<br>Chemical Plant and General Atomics Plant<br>for various years.     | FOIA-2007-000160 | 11/13/07 | Granted in Full  |
|--|----------|---|------------------|----------|------------------|
| FOIA request from<br>Sharon Theimer;<br>Associated Press         | 03/14/07 | Correspondence  | FOIA-2007-000161 | 04/06/07 | Granted in Part  |
| FOIA request from Lola<br>Hamby                                  | 03/14/07 | Personel medical records pertaing to a former employee  | FOIA-2007-000162 | 10/01/07 | Granted in Full  |
| FOIA request from Amy<br>H. Witryol                              | 03/15/07 | Material shipped from any DOE site<br>program laboratory and to technology center<br>to CWM Chemical Services LLC hazardous<br>waste landfill facility in Model City NY<br>since January 1 1998 | FOIA-2007-000164 | 04/26/07 | Transferred      |
| FOIA request from<br>Preston Shutt; CleanTech<br>Partners        | 03/15/07 | Proposals submitted by all applicants to soliticitation DE-PS36-06GO96016   | FOIA-2007-000165 | 03/16/07 | Transferred      |
| FOIA request from<br>Kristina Klein; Troutman<br>Sanders LLP     | 03/15/07 | Documents submitted by James Taylor Jr. in<br>support of a grat awarded to Abengoa<br>Bioenergy   | FOIA-2007-000166 | 04/25/07 | Transferred      |
| FOIA request from Keith<br>I. Harley;Chicago Legal<br>Clinic Inc | 03/16/07 | Document that relate to General Electric's<br>Proposal to include the Morris IL facility as<br>part of the Global Nuclear Energy Partnership  | FOIA-2007-000167 | 06/18/07 | Granted in Full  |
| FOIA request from<br>Hunter W. Lundy; Lindy<br>& Davis LLP       | 03/16/07 | Documents related to the Sulphur Mines<br>Field Storage Cavern 1-A  | FOIA-2007-000168 | 03/22/07 | Transferred      |
| FOIA request from<br>Jeffrey T. Richelson                        | 03/19/07 | Documents produced by the Office of<br>General Counsel from 2002- 2006 about<br>radiation monitoring of facilities in the<br>United States  | FOIA-2007-000170 | 06/21/07 | No records found |
| FOIA request of Patricia<br>Salis                                | 03/19/07 | Information related to a former DOE employee  | FOIA-2007-000173 | 07/12/07 | No records found |
| FOIA request of Michael<br>Snider/Snider &<br>Associates         | 03/19/07 | Information related to bargaining unit and bargaining unit eligible employees   | FOIA-2007-000174 | 06/06/07 | Granted in Part  |
| FOIA request from Eric<br>Sailor                                 | 03/21/07 | DE-FC26-06NT42791   | FOIA-2007-000175 | 03/21/07 | Transferred      |
| FOIA request from Mark<br>Perryman                               | 03/21/07 | Operations at the Rockwell International<br>Rocketdyne DeSoto Facility  | FOIA-2007-000176 | 03/21/07 | Transferred      |

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|----------|---|---|--|---|
| 03/21/07 | EIA-6A Coal Distribution reports for Regal<br>Coal Company for 2001 to 1007   | FOIA-2007-000177  | 05/09/07   | Denied in Full  |
| 03/22/07 | Records that pertain to possession extrusion<br>rod straightening casting metallurgic or<br>waste disposal operations with thorium<br>oxides at the Dow Chemical Company                          | FOIA-2007-000179  | 10/01/07   | Granted in Full   |
| 03/23/07 | surveillance and interview transcripts about<br>an alleged fall from an SUV   | FOIA-2007-000181  | 07/03/07   | Granted in Part   |
| 03/23/07 | Memos about NEST deployments to New<br>York during July 1975 and 1980 Wilmington<br>Delaware during January 1979 and Reno<br>Nevada during January 1981   | FOIA-2007-000182  | 06/13/07   | Transferred   |
| 03/27/07 | Applications for funding from the Solar<br>Mareica Initiative Program for Miasole and<br>Nanosolar  | FOIA-2007-000183  | 04/03/07   | Transferred   |
| 03/27/07 | Correspondence with the Walker River Paiute<br>Tribe from October 19 2006 to the present  | FOIA-2007-000184  | 05/03/07   | Granted in Full   |
| 03/27/07 | DOE LSN-related "call memos" that have<br>been circualted to DOE personnel from July 1<br>2004 to the present   | FOIA-2007-000185  | 07/16/07   | Granted in Full   |
| 03/27/07 | Update on actions in response to USGS E-<br>mail Issue  | FOIA-2007-000186  | 07/17/07   | Granted in Part   |
| 03/28/07 | Records related to requests for earmarks<br>between December 1 2006 and the present   | FOIA-2007-000189  | 03/11/09   | Withdrawn   |
| 03/29/07 | Contents of Inspector General Filesthat relat<br>to reports made by GlennKuswa or Dyan<br>Clements that concern Sandia's efforts to<br>develop and obtain funding for a new spin<br>rocket motor. | FOIA-2007-000191  | 10/31/08   | Transferred   |
|          | 03/23/07<br>03/23/07<br>03/27/07<br>03/27/07<br>03/27/07<br>03/27/07<br>03/28/07  | Coal Company for 2001 to 100703/22/07Records that pertain to posession extrusion<br>rod straightening casting metallurgic or<br>waste disposal operations with thorium<br>oxides at the Dow Chemical Company03/23/07surveillance and interview transcripts about<br>an alleged fall from an SUV03/23/07Memos about NEST deployments to New<br>York during July 1975 and 1980 Wilmington<br>Delaware during January 1979 and Reno<br>Nevada during January 1979 and Reno<br>Nevada during January 198103/27/07Applications for funding from the Solar<br>Mareica Initiative Program for Miasole and<br>Nanosolar03/27/07Correspondence with the Walker River Paiute<br>Tribe from October 19 2006 to the present03/27/07DOE LSN-related "call memos" that have<br>been circualted to DOE personnel from July 1<br>2004 to the present03/27/07Update on actions in response to USGS E-<br>mail Issue03/28/07Records related to requests for earmarks<br>between December 1 2006 and the present03/29/07Contents of Inspector General Filesthat relat<br>to reports made by GlennKuswa or Dyan<br>Clements that concern Sandia's efforts to<br>develop and obtain funding for a new spin | Coal Company for 2001 to 1007FOIA-2007-00017903/22/07Records that pertain to posession extrusion<br>rod straightening casting metallurgic or<br>waste disposal operations with thorium<br>oxides at the Dow Chemical CompanyFOIA-2007-00017903/23/07surveillance and interview transcripts about<br>an alleged fall from an SUVFOIA-2007-00018103/23/07Memos about NEST deployments to New<br>York during July 1975 and 1980 Wilmington<br>Delaware during January 1979 and Reno<br>Nevada during January 1981FOIA-2007-00018203/27/07Applications for funding from the Solar<br>Mareica Initiative Program for Miasole and<br>NanosolarFOIA-2007-00018303/27/07DOE LSN-related "call memos" that have<br>been circualted to DOE personnel from July 1FOIA-2007-00018503/27/07Update on actions in response to USGS E-<br>mail IssueFOIA-2007-00018603/28/07Records related to requests for earmarks<br>between December 1 2006 and the presentFOIA-2007-00018903/29/07Contents of Inspector General Filesthat relat<br>to reports made by GlennKuswa or Dyn<br>Clements that concern Sandia's efforts to<br>develop and obtain funding for a new spinFOIA-2007-000191 | Coal Company for 2001 to 1007Image: Second Seco |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| FOIA request from   | 03/29/07 | FY95 Water Balance Data Disketts   | FOIA-2007-000192 | 10/01/07 | Granted in Full  |
|---|----------|--|------------------|----------|------------------|
| Charles Fitzpatrick; Egan<br>Fitzpatrick & Malsch<br>PLLC                           |          |  |                  |          |                  |
| FOIA request from<br>Charles J. Fitzpatrick;<br>Egan Fitzpatrick &<br>Malsch PLLC   | 03/29/07 | NEI Assessment of OCRWM QA Progragm  | FOIA-2007-000193 | 05/09/07 | Granted in Full  |
| FOIA request from<br>Charles J. Fitzpatrick<br>Egan Fitzpatrick &<br>Malsch PLLC    | 03/29/07 | LA Product Base Line   | FOIA-2007-000194 | 05/16/07 | Granted in Full  |
| FOIA request from D.<br>Luke Thomas; Greer Law<br>Offices PLLC                      | 03/29/07 | Coal distribution reports for the Cheyenna<br>Sales COmpany Inc for 2001 to 2007   | FOIA-2007-000195 | 05/09/07 | Denied in Full   |
| FOIA request from<br>Robert Kommer; B2B<br>Capital LLC                              | 03/30/07 | DE-PS36-06GO96016  | FOIA-2007-000196 | 04/03/07 | Transferred      |
| FOIA request from James<br>Baughman; US Uranium<br>Corp                             | 03/30/07 | Drill logs location maps geological reports<br>and other geological data that pertains to<br>uranium exploration in Colorado Utah<br>Wyoming and New Mexico        | FOIA-2007-000197 | 05/21/07 | No records found |
| FOIA request from James<br>Baughman; US Uranium<br>Corporation                      | 03/30/07 | Drill logs drill hole location maps geological<br>reports geological maps or records for<br>uranium exploration on Colorado DOE lease<br>blocks in Montrose County | FOIA-2007-000198 | 04/04/07 | Transferred      |
| FOIA request from<br>Sheileen O'Hayre   | 03/30/07 | Records about an employee of Kiaser-Hill<br>Company LLC  | FOIA-2007-000199 | 10/09/07 | Granted in Part  |
| FOIA request form<br>Dennis Nicodemus; NV<br>Divisionof Environmental<br>Protection | 04/03/07 | Exposure rates seperatedby job category at<br>the Nevada Test Site Oak Ridge and<br>Savannah River sites   | FOIA-2007-000201 | 05/30/07 | Granted in Full  |
| FOIA request form Helen<br>Featherston  | 04/03/07 | Personnel medical x-ray radiation exposure<br>industrial and occupational files of a fomer<br>employee   | FOIA-2007-000202 | 04/04/07 | Transferred      |
| FOIA request from<br>Freddy Blair   | 04/04/07 | IG Hotline #I06RS066   | FOIA-2007-000203 | 04/30/07 | Granted in Part  |
| FOIA request from Ted<br>Henson   | 04/04/07 | Issues of racisim and discrimination at the<br>Oak Ridge & Y-12 facilities in Tennessee and<br>the impact that they have on security                               | FOIA-2007-000204 | 05/11/07 | Granted in Part  |

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| FOIA request from Ralph<br>Levine   | 04/05/07 | List of individuals division and offices in NA-<br>11 and NA-12 from January 1 2006 to<br>March 31 2007                                     | FOIA-2007-000205 | 02/22/08 | Granted in Full  |
|---|----------|---|------------------|----------|------------------|
| FOIA request from<br>Charles J. Fitzpatrick   | 04/05/07 | INL Technical review of INFIL 2.0   | FOIA-2007-000206 | 05/30/07 | Granted in Full  |
| FOIA request from<br>Daniel F. Potts  | 04/05/07 | Medical records of a former employee  | FOIA-2007-000207 | 06/20/07 | Transferred      |
| FOIA request from Skye<br>Blanding; Insurance<br>Archaeology Group  | 04/05/07 | Documentation of Natkin & Company's<br>Insurance coverage   | FOIA-2007-000208 | 08/16/07 | No records found |
| FOIA request from<br>Stephan R. Tetreault;<br>Stephens Wasington<br>News Bureau                             | 04/10/07 | Informatino about the challenge filed against the Longenecker contract award  | FOIA-2007-000209 | 05/08/07 | Denied in Full   |
| FOIA request from Frank<br>McKinnon; Concerned<br>Citizens of Roswell and<br>Grater Chaves County<br>Region | 04/11/07 | Procurement records that related to grants<br>awarded to promote research development<br>and manufacturing for Hydrogen Fuel Cells          | FOIA-2007-000212 | 04/11/07 | Transferred      |
| FOIA request from<br>Amanda Wheat;<br>Arkansas Power<br>Electronics International<br>Inc                    | 04/11/07 | DOE SBIR Phase I 2005 universal converter<br>using silicon carbide peregrine power  | FOIA-2007-000213 | 10/31/07 | Granted in Full  |
| FOIA request from (b) (6)   | 04/11/07 | Occupational dose records   | FOIA-2007-000216 | 04/17/06 | Transferred      |
| FOIA request from Philip<br>Pulver; CCOL Inc  | 04/12/07 | Invention Report 14714-E  | FOIA-2007-000217 | 04/27/07 | Transferred      |
| FOIA request from Lisa<br>Dooley; est Virginaia<br>Municipal LeagueW  | 04/12/07 | Most recent contract fo services and materials<br>rendered to locations in West Virginia<br>between DOE and EG&G Technical Services<br>Inc. | FOIA-2007-000218 | 06/13/07 | Granted in Part  |
| FOIA request from Glen<br>W. Bowers   | 04/12/07 | The Atomic Energy Commission News Letter<br>(RFP) Rocky Flats Plant Crossroad: The<br>Paper September 12 1959 volumes 18 & 19               | FOIA-2007-000220 | 09/07/07 | No records found |
| FOIA request from Glen<br>W. Bowers   | 04/12/07 | Employment history of a former employee   | FOIA-2007-000221 | 07/18/07 | Need Action      |
| FOIA request from<br>Virginia L. Bond   | 04/13/07 | Contracts between the MED/AEC and the<br>National Bureau of Standards forthe years<br>covered in the EEOICPA program                        | FOIA-2007-000223 | 08/20/07 | Transferred      |

| FOIA request from Pat<br>Mahon  | 04/13/07 | Reports and writings that concern the 1956<br>movie "The Conqueror"  | FOIA-2007-000224 | 04/19/07 | No records found |
|---|----------|--|------------------|----------|------------------|
| FOIA request from (b)<br>; Departure to f<br>Veteran Affairs                          | 04/16/07 | Radiation exposure history   | FOIA-2007-000225 | 04/16/07 | Cancelled        |
| FOIA request from<br>Martin W. Bartlett; KVIA<br>TV                                   | 04/18/07 | Compensation by Sandia Corporation to a board member since January 1 2005  | FOIA-2007-000226 | 04/19/07 | Transferred      |
| FOIA request from<br>Dennis W. Boyd; Federal<br>Criminal Investigators<br>Association | 04/18/07 | Contact information for all 1811 criminal investigators  | FOIA-2007-000227 | 05/21/07 | Granted in Full  |
| FOIA request from Dawn<br>M. Lewis; Oil Pric<br>Information Service                   | 04/18/07 | Conferences in the last year for various<br>energy sources   | FOIA-2007-000228 | 06/08/07 | Granted in Full  |
| FOIA request from Paula<br>Carter; Record Express<br>LLC                              | 04/18/07 | Personnel payroll employment history<br>pension and grievant or accidents reports for<br>a former employee   | FOIA-2007-000229 | 08/16/07 | No records found |
| FOIA request from<br>Raymond W. Stephens  | 04/19/07 | Insurance policies with DOE facilities from 1967 to 1996   | FOIA-2007-000231 | 08/13/07 | No records found |
| FOIA request from Alan<br>Ruso; Epipeline Inc.  | 04/20/07 | DE-AC01-02EH02005  | FOIA-2007-000232 | 06/13/07 | Granted in Part  |
| FOIA request from<br>Douglas Norlen; Pacific<br>Environment                           | 04/20/07 | Memorandum of understanding signed in 2001 between the Kazakhstan government and Baku-T'blisi-Ceyhan Co.   | FOIA-2007-000233 | 06/08/07 | No records found |
| FOIA request from<br>Warren Dorman  | 04/20/07 | Root Cause Analysis Report in Response to<br>Condition Report 5223 Regarding Emails<br>Suggesting Noncompliance with Quality<br>Assurance Requirements | FOIA-2007-000234 | 05/10/07 | Granted in Full  |
| FOIA request from<br>(b) (6) EG &G<br>Mound Applied<br>Technologies Inc.              | 04/20/07 | Personnel and medical records  | FOIA-2007-000235 | 06/18/07 | Withdrawn        |
| FOIA request from<br>Louise R. Adams  | 04/20/07 | Information to establish that Arther Metal<br>Industries wan a contractor at Oak Ridge<br>from 1942 to 1944  | FOIA-2007-000236 | 04/23/07 | Transferred      |

| FOIA request form Ben<br>Elgin; Business Week  | 04/23/07 | Contracts for Renewable Energy Certificates<br>signed in 2005 to cover the energy use of<br>DOE-owned buildings used by the National<br>Renewable Energy Lab  | FOIA-2007-000238 | 05/16/07 | Transferred     |
|--|----------|---|------------------|----------|-----------------|
| FPOA request from<br>Daniel L. Gottfried;<br>Helpful Bureaucrats LLC                           | 04/23/07 | Records for employees commissioners and other officials of DOE  | FOIA-2007-000239 | 10/01/07 | Granted in Full |
| FOIA request from Brad<br>Heath; USA Today   | 04/23/07 | records assessing the Department's cleanup<br>progress at contaminates nuclear sited for<br>which it is responsible   | FOIA-2007-000240 | 05/04/07 | Granted in Full |
| FOIA request from (b) (6)  | 04/23/07 | Medical personnel x-ray radiation exposure occupational and industrial records  | FOIA-2007-000241 | 10/18/07 | Granted in Part |
| FOIA request form<br>Daniel Marmer; Sargent<br>& Lundy LLC                                     | 04/24/07 | Final Environmental Impact Statement (Final<br>EIS) for the Low Emission Boiler System<br>Proof-of-Concept Project Elkhart Logan<br>County Illinois   | FOIA-2007-000243 | 04/27/07 | Transferred     |
| FOIA request from<br>Charles Fitzpatrick/Egan<br>Fitzpatrick & Malsch                          | 04/26/07 | Documents and CD-roms that were<br>transmitted to Claudia Newbury from Eric<br>Zwahlen in a letter dated March 28 2000  | FOIA-2007-000276 | 08/17/07 | Granted in Part |
| FOIA request from<br>Spencer Hunt  | 04/30/07 | Complete set of close-out documents from<br>ECC-E2 Closure Services contractor for the<br>nuclear cleanup of Battelles West Jefferson<br>facilities in Central Ohio and Battelle's<br>September monthly reports for its nuclear<br>cleanup of its King avenue Labs for 1991<br>through 2003 | FOIA-2007-000400 | 01/23/08 | Granted in Part |
| FOIA request from Kelli<br>Cosby (for Orpha Sykes);<br>Fernalds II Workers'<br>Settlement Fund | 05/02/07 | Chest x-rays of deceased husband  | FOIA-2007-000401 | 10/09/07 | Granted in Full |
| FOIA request from Pradip<br>K. Badheka   | 05/02/07 | Administrative inquiry report of two DOE employees  | FOIA-2007-000403 | 10/31/08 | Transferred     |
| FOIA request from Pradip<br>K. Badheka   | 05/02/07 | 2006 Federal Human Capital Survey dated<br>July 2006  | FOIA-2007-000404 | 07/06/07 | Granted in Full |
| FOIA request from Pradip<br>K. Badheka   | 05/02/07 | SIROTA computer Survey Intelligense to do<br>electronic Survey dated August 2005  | FOIA-2007-000405 | 10/31/08 | Transferred     |

| FOIA request from Pradip<br>K. Badheka   |          | Employees who has filed EEO complaints or grievances against two DOE employees  |                  | 05/03/07 | Transferred      |
|--|----------|---|------------------|----------|------------------|
| FOIA request from<br>Claude L. Oliver; Benton<br>County Board of County<br>Commissioners | 05/02/07 | August 24 2004 agreement between the<br>Office of Nuclear Energy and the French<br>CEA  | FOIA-2007-000407 | 05/18/07 | Granted in Full  |
| FOIA request from<br>Bonnie Longnecker   | 05/02/07 | Company who filed the protest against the<br>award of contract on February 12 2007 under<br>soliticitation DE-RP28-06RW12384  | FOIA-2007-000409 | 05/07/07 | Granted in Full  |
| FOIA request form Barry<br>Kenyon  | 05/02/07 | Contract task order or delivery order<br>performed between 1992 to 1999 at the Y-12<br>facility for repair renovation dismantling or<br>disposition of calutron units     | FOIA-2007-000410 | 05/07/07 | Transferred      |
| FOIA request from Kevin<br>P. Rhea; Mortage<br>Investors Group                           | 05/03/07 | Frank P. Callaghan  | FOIA-2007-000411 | 05/08/07 | Transferred      |
| FOIA request from Kevin<br>Kamps: Nuclear<br>Information and Resource<br>Service         | 05/07/07 | Meetings between Secretary Bodman and<br>Austrailian Prime MinisterJohn Howard<br>between May12 2006 and May 19 2006  | FOIA-2007-000412 | 01/23/08 | Granted in Part  |
| FOIA request from Hilary<br>Gilway   | 05/07/07 | Correspondence sent by Secretary Bill<br>Richardson and documents that detail his<br>official activity  | FOIA-2007-000413 | 05/30/07 | Withdrawn        |
| FOIA request from Keli<br>Cosby; Fernald II<br>Workers' Settlement Fund                  | 05/07/07 | Employment history and personnel record   | FOIA-2007-000414 | 10/09/07 | Granted in Part  |
| FOIA request from<br>Charles J. Fitzpatrick;<br>Egan Fitzpatrick &<br>Malsch PLLC        | 05/07/07 | Report and attachments prepared by the<br>independent group Senior Industry Quality<br>Representatives which is referres to in the<br>NRC on-site representative's report | FOIA-2007-000415 | 10/01/07 | Cancelled        |
| FOIA request from Joyce<br>Battle; The National<br>Security Archive                      | 05/08/07 | Documents from January 1 through June 30<br>2003 that concern the dissemination and<br>implementation of NSPD24 dated January 20<br>2003                                  | FOIA-2007-000416 | 06/13/07 | No records found |
| FOIA request from<br>Morgan T.<br>Nickerson;WolfBlock<br>LLP                             | 05/08/07 | Documents that pertain to the power<br>generating process known as gasification<br>combined cycle   | FOIA-2007-000417 | 05/09/07 | Transferred      |

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|--|----------|--|------------------|----------|------------------|
| FOIA request from<br>Barbara Kessinger                                 | 05/08/07 | Data considered or relied upon to prepare<br>congestion study from August 1 2005 to<br>August 31 2006  | FOIA-2007-000418 | 07/25/07 | No records found |
| FOIA request from Akira<br>Higuchi; Kyodo News<br>Science News Section | 05/09/07 | Information on the radiation leak detected at<br>Yokosuka Port in Japan in September 2006  | FOIA-2007-000419 | 05/10/07 | Transferred      |
| B. Goldstein; Brayton<br>Purcell LLP                                   | 05/09/07 | Ore processed by the United States Vanadium<br>Corporation/Union Carbide Corporation from<br>1944 to 1956  |                  | 09/07/07 | Granted in Full  |
| FOIA request from Stacy<br>Penland; Freedom<br>InfoSource Inc.         | 05/10/07 | DE-PS36-04GO94025 DE-PS36-<br>04GO94026 DE-PS36-06GO96002P DE-<br>PS36-06GO96016 and DE-PS36-<br>07GO97002   | FOIA-2007-000421 | 05/11/07 | Transferred      |
| FOIA request from David<br>Scott; Friends of SREL                      | 05/10/07 | Correspondence that mentions the Savannah<br>River Ecology Laboratory and the University<br>of Georgia budgets for FY2004 to FY 2008<br>and the negotiations of the Cooperative<br>agreement between SREL University of<br>Georgia and DOE | FOIA-2007-000422 | 09/01/09 | Granted in Part  |
| FOIA request from<br>Joseph Stoner NSS                                 | 05/10/07 | Phone records for 202-586-9373 and 202-586-<br>0362  | FOIA-2007-000423 | 10/25/07 | Granted in Full  |
| FOIA request from (b) (6)  | 05/10/07 | Medical records from Dow Chemical Rocky<br>Flats Health Clinic   | FOIA-2007-000424 | 10/24/07 | Granted in Full  |
| FOIA request from David<br>Scott; Friends of SREL                      | 05/11/07 | Materials that relate to budgetary decisions<br>that led to the memorandum from Charles<br>Anderson to Jeffery A. Allison about the FY<br>2006 budget that was received on June 27<br>2005   | FOIA-2007-000426 | 04/28/08 | Granted in Full  |
| FOIA request from David<br>Scott; Friends of SREL                      | 05/11/07 | Written materials that relates to the "technical<br>scientific review" of SREL programs that<br>allegedly occurred in late 2006 and in early<br>2007   | FOIA-2007-000427 | 04/28/08 | No records found |
| FOIA request from Eric<br>Stofsky; Ecautela LLC                        | 05/11/07 | Independent review report of the OCRWM<br>OCP program performed at the request of<br>Paul Golan  | FOIA-2007-000428 | 03/31/09 | Granted in Part  |
| FOIA request from Sherry<br>Towers                                     | 05/14/07 | Document provided to users of the Legal<br>Management Tracking System database   | FOIA-2007-000430 | 12/19/07 | No records found |
| FOIA request from Peggy<br>Glave                                       | 05/14/07 | Commerce regulations which entails natural<br>gas rates tax tarifs and other laws that may<br>or may not affect natural gas corporations<br>doing business in Michigan   | FOIA-2007-000431 | 05/31/07 | Transferred      |

| FOIA request from Jeffret        | 05/14/07 | Challenges of Advanced Nuclear Weapon           | FOIA-2007-000432 |          |                  |                 |
|----------------------------------|----------|---|------------------|----------|------------------|-----------------|
| T. Richelson                     |          | Develpoment in Pakistan and "Challenges of      |                  |          |                  |                 |
|                                  |          | Advanced Nuclear Weapon Develpoment in          |                  |          |                  |                 |
|                                  |          | India"  |                  |          |                  | HQ-2010-00175-F |
| FOIA request from                | 05/15/07 | Correspondence requested by or provided to      | FOIA-2007-000433 | 05/07/08 | Cancelled        |                 |
| Anthony Abate;                   |          | Max Baucus Norm Coleman and Susan               |                  |          |                  |                 |
| Democratic Senatorial            |          | Collins   |                  |          |                  |                 |
| Campaign Committee               |          |   |                  |          |                  |                 |
| FOIA request from (b) (6)        | 05/15/07 | Medical and exposure records                    | FOIA-2007-000434 | 10/09/07 | Granted in Full  |                 |
| FOIA request from                | 05/16/07 | Employment and personnel records of a           | FOIA-2007-000438 | 01/09/08 | No records found |                 |
| Anthony Viorst;                  |          | former employee                                 |                  |          |                  |                 |
| Hochstadt Straw Strauss          |          |   |                  |          |                  |                 |
| & Silverman PC                   |          |   |                  |          |                  |                 |
| FOIA request from Joel           | 05/16/07 | GSA lease for Cloverleaf Building               | FOIA-2007-000439 | 07/30/07 | Withdrawn        |                 |
| L. Kristal; NETU                 |          |   |                  |          |                  |                 |
| Chapter 228                      |          |   |                  |          |                  |                 |
| FOIA request from Lisa<br>Mindel | 05/16/07 | Santa Susana Field Laboratory                   | FOIA-2007-000440 | 06/01/07 | Transferred      |                 |
| FOIA request from                | 05/17/07 | Title I and Title II Umtra data                 | FOIA-2007-000441 | 10/01/07 | Granted in Full  |                 |
| Connie Marini;                   |          |   |                  |          |                  |                 |
| Environmental Data               |          |   |                  |          |                  |                 |
| Resources Inc.                   |          |   |                  |          |                  |                 |
| FOIA request from Wes            | 05/17/07 | Information submitted by Abengoa                | FOIA-2007-000442 | 05/30/07 | Transferred      |                 |
| Bolsen; Coskata Inc.             |          | BioEnergy BlueFire Ethanol Brion                |                  |          |                  |                 |
|                                  |          | Companies logen ALICO/BRI and Range             |                  |          |                  |                 |
|                                  |          | Fuels about the release of \$385 million for    |                  |          |                  |                 |
|                                  |          | six biorefinery projects announced by           |                  |          |                  |                 |
|                                  |          | Secretary Bodman on February 28 2007            |                  |          |                  |                 |
| FOIA request from Kim            | 05/17/07 | Deposits in excess of \$1 000.00 that were      | FOIA-2007-000443 | 07/10/07 | Granted in Full  |                 |
| S. Sawyer                        |          | doeposuted between fiscal years 1990 to 2004    |                  |          |                  |                 |
|                                  |          | on behalf of non-individuals that remain in     |                  |          |                  |                 |
|                                  |          | the Unclaimed Moneys Account                    |                  |          |                  |                 |
| FOIA request form David          | 05/18/07 | Grant given to the Walker River Paiute Tribe    | FOIA-2007-000444 | 06/05/07 | Granted in Full  |                 |
| Andrews                          |          | for the Yucca Mountain Project                  |                  |          |                  |                 |
| FOIA request from (b)            | 05/18/07 | Information on the selection process for eight  | FOIA-2007-000445 | 10/04/07 | Granted in Part  |                 |
| (6)                              |          | DOE positions and what steps were taken to      |                  |          |                  |                 |
|                                  |          | ensure that the process and final selection was |                  |          |                  |                 |
|                                  |          | not a predetermined event                       |                  |          |                  |                 |
|                                  |          |   |                  |          |                  |                 |

| FOIA request from<br>Sherwood Marinelli                                 | 05/18/07 | Document that relate to or created to assist<br>the nuclear industry in identifying long term<br>aging issues of a nuclear power plant  | FOIA-2007-000446 | 10/29/07 | Granted in Part  |
|---|----------|---|------------------|----------|------------------|
| FOIA request from James<br>Scherr; Scherr & Legate<br>PLLC              | 05/21/07 | March 18 2005 incident at Heritage Propane<br>located in El Paso TX   | FOIA-2007-000448 | 06/22/07 | No records found |
| FOIA request from<br>Richard A. Styer; Howe<br>Anderson & Steyer PC     | 05/21/07 | Documents that relate to request made by<br>Multiaqua Inc. for approval of an alternative<br>rating method for determining measures of<br>energy efficiency of central air conditioners<br>or central air conditioning heat pumps in lieu<br>of testing | FOIA-2007-000449 | 06/13/07 | No records found |
| FOIA request from<br>Richard A. Steyer; Howe<br>Anderson & Steyer PC    | 05/21/07 | Communications and other documents with<br>companies that relate to the Conservation<br>Program for COnsumer Products for central<br>air conditioners or central air conditioning<br>heat pumps   | FOIA-2007-000450 | 10/01/07 | Granted in Full  |
| FOIA request from<br>Alexander Schultz                                  | 05/22/07 | Documents that relate to how and when to<br>offset or deduct Federal Employees<br>Compensation Act payments from the Office<br>of Worker Compensations Programs when<br>computing interest under the Back Pay act                                       | FOIA-2007-000451 | 06/05/07 | Transferred      |
| FOIA request from Jason<br>Craig; Inscope Solutions<br>Inc              | 05/22/07 | Monthly technical progress reports dated<br>November 2006 to April 2007 for the Nuclear<br>Materials Management and Safeguards<br>System  | FOIA-2007-000452 | 06/08/09 | Granted in Full  |
| FOIA request from<br>Rogelio Gloria                                     | 05/23/07 | Record sales of oil from property in Long<br>Beach CA and chemical composition  | FOIA-2007-000453 | 06/29/07 | No records found |
| FOIA request from Seth<br>M. Rosenberg                                  | 05/24/07 | Documents related to bid #DE-RP05-<br>07OR23256 and subsequent amendments or<br>modifications   | FOIA-2007-000458 | 06/18/07 | Transferred      |
| FOIA request from Kelli<br>Coby; Fernald II Workers'<br>Settlement Fund | 05/24/07 | Application for employment employment history and personnel records   | FOIA-2007-000459 | 12/17/07 | Granted in Part  |
| FOIA request from Rick<br>Layton  | 05/24/07 | Data used to prepare a congestion study from<br>August 1 2005 to August 31 2006 and data<br>used to prepare the Draft Mid-Atlantic NIET<br>COrridor designation August 1 2006 to<br>August 26 2007  | FOIA-2007-000460 | 07/25/07 | No records found |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| FOIA request from<br>Sandra Goldberg; State of<br>California; Department of<br>Justice | 05/31/07 | Record that refers to the Executive Order<br>entitled "Cooperation Among Agencies in<br>Protecting the Environment with Respect to<br>Greenhouse Gas Emissions from Motor<br>Vehicles Nonroad Vehicles and Nonroad<br>Engines " issued by the President on May 14<br>2007 | FOIA-2007-000461 | 07/06/09 | Granted in Part |  |
|--|----------|---|------------------|----------|-----------------|--|
| FOIA Request from Joyce<br>Battle; The National<br>Security Archive                    | 05/31/07 | Documents that assess or summarize the<br>activities or accomplishments in 2005 of the<br>program that is concerned with reconstruction<br>private sector development and employment<br>for Iraqi weapons scientists inaugurated in<br>February 2004                      | FOIA-2007-000462 | 10/31/08 | Transferred     |  |
| FOIA request from John<br>Solomon; Washington<br>Post                                  | 05/31/07 | Documents about contracts between Rep.<br>Rahm Emanuel and the office of t he<br>Secretary or the Office of Congressional<br>Affairs between November 10 2006 abd May<br>20 2007 about appropriation requests<br>spending suggestions or earmarks                         | FOIA-2007-000463 | 06/06/07 | Granted in Full |  |
| FOIA request from<br>Tiffany Maul; Data<br>Security Inc.                               | 05/31/07 | Telephone directory and organizational chart  | FOIA-2007-000464 | 06/15/07 | Granted in Full |  |
| FOIA request from<br>Barbara Mansor-<br>Gonsalves                                      | 05/31/07 | Contract with LLNL and INS Laundry<br>Services  | FOIA-2007-000466 | 06/05/07 | Cancelled       |  |
| FOIA request from<br>Edward T. Rabb  | 06/01/07 | Friable Asbestos and Valley Fever   | FOIA-2007-000467 | 07/23/07 | Transferred     |  |
| FOIA request from David<br>Givens; Hart Energy<br>Publishing                           | 06/04/07 | Contact information for all attendees of the<br>Diesel Engine-Efficiency and Emissions<br>Research Conference for 2004 to 2006  | FOIA-2007-000481 | 07/18/07 | Granted in Full |  |
| FOIA request from Rory<br>Elmore   | 06/04/07 | Accident on April 12 1988 that involved an employee that required medical attention   | FOIA-2007-000483 | 10/09/07 | Granted in Part |  |
| FOIA request from James<br>Jackson   | 06/04/07 | Employment records fro the Feed Materials<br>Production Center for a former employee  | FOIA-2007-000484 | 10/09/07 | Granted in Part |  |
| FOIA request from<br>Christopher Law; Natural<br>Resources News Service                | 06/05/07 | Communication between DOE and<br>Washington Group International about the<br>closure and funding of the Savannah River<br>Ecology Laboratory  | FOIA-2007-000486 | 07/02/07 | Transferred     |  |

| FOIA request from<br>Stephen D. Aarons  | 06/05/07 | Secretary of Energy Task Force Review of the<br>Departmental Personnel Security Program<br>February 2007                                    | FOIA-2007-000487 | 08/01/07 | Granted in Full  |
|---|----------|---|------------------|----------|------------------|
| FOIA request from Eric<br>Dangerfield; Omega<br>Consulting                    | 06/05/07 | List of supplemental funds that have been returned as unclaimed or undeliverable  | FOIA-2007-000488 | 06/14/07 | Granted in Full  |
| FOIA request from Kevin<br>Hickey; Technology<br>Management<br>Incorporated   | 06/06/07 | Information that concern industry teams of<br>the Solid Energy Conversion Alliance<br>program   | FOIA-2007-000489 | 06/07/07 | Transferred      |
| FOIA request from<br>Robert A. Small; David<br>Kamp & Frank LLC               | 06/07/07 | Information that related to Newport News<br>Shipping and Dryrock Company's<br>relationship with DOE from 1950 to 1953                       | FOIA-2007-000492 | 06/07/07 | Duplicate        |
| FOIA request from Larry<br>Whatley; Energy<br>Solutions                       | 06/11/07 | DOE/NRC Form 741  | FOIA-2007-000493 | 08/27/07 | Granted in Part  |
| FOIA request from<br>William Trimble  | 06/12/07 | Los Alamos technical reports  | FOIA-2007-000495 | 06/13/07 | Transferred      |
| FOIA request from<br>Joseph K. Huffman  | 06/13/07 | Documents for the Pacific Northwest<br>National Laboratory project known as<br>"Yakima" for the calendar years 2004 and<br>2005             | FOIA-2007-000496 | 06/20/07 | Transferred      |
| FOIA request fromScott<br>Hefter; Government<br>Information Services<br>Corp  | 06/14/07 | Unclaimed money's account report that<br>contains the payee name dollar amount<br>check number issue date and payee address                 | FOIA-2007-000498 | 07/10/07 | Granted in Full  |
| FOIA request from Hans<br>M. Kristensen; Federation<br>of American Scientists | 06/14/07 | Recently approved Surveillance<br>Transformation Project Plan   | FOIA-2007-000499 | 07/17/07 | Granted in Full  |
| FOIA request from (b)<br>(6)  | 06/14/07 | Documents about the position of General<br>Engineer GS-801-15 under announcement<br>Number 07HQMO-NE05102(AD)                               | FOIA-2007-000500 | 10/01/07 | Granted in Part  |
| FOIA request from<br>Kirsten B. Mitchell                                      | 06/15/07 | FOIA requests and responses that correspond<br>to the five times DOE invoked 41 U.S.C.<br>253b in the year ending September 30 1997         | FOIA-2007-000501 | 06/20/07 | No records found |
| FOIA request from<br>Kenneth Meiners  | 06/19/07 | Records prior to 1958 related to low lwvel<br>radioactive wastes buried at approved<br>designated burial sited on Air Force<br>Installation | FOIA-2007-000502 | 08/28/07 | No records found |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

|   |          |   | 1                | -        |                  |  |
|---|----------|---|------------------|----------|------------------|--|
| FOIA request from Alex<br>Wellerstein                                   | 06/21/07 | Atomic Energy Commission Monthly<br>Classification Bulletin #1-77 (1956-1966)   | FOIA-2007-000504 | 01/27/09 | Granted in Part  |  |
| FOIA request from Will<br>Evans; Center for<br>Investigative Reporting  | 06/21/07 | Letter from Senator Harry Reid dated<br>February 16 2007 and the Secretary's<br>response to Senator Reid  | FOIA-2007-000505 | 06/22/07 | Granted in Full  |  |
| FOIA request from Jesse<br>Beck; FSM Leasing Inc.                       | 06/21/07 | Bidders lis for leasing companies that were<br>notified about the Solicitation LTO<br>#B567913 with Lawrence Livermore<br>National Laboratories | FOIA-2007-000506 | 06/25/07 | Transferred      |  |
|   | 06/21/07 | FOIA case log for the Office of Repository<br>Development for FY2003 to FY2007-to-date  | FOIA-2007-000507 | 07/27/07 | Granted in Full  |  |
|   | 06/21/07 | FOIA case log for FY2006 and FY 2007 to date  | FOIA-2007-000509 | 06/25/07 | Granted in Full  |  |
| FOIA request from Hans<br>M. Kristensen; FAS                            | 06/21/07 | Recent Master Nuclear Schedule  | FOIA-2007-000510 | 10/31/08 | Transferred      |  |
| FOIA request from Pam<br>Snyder; Green County<br>Board of Commissioners | 06/22/07 | Underlying data relied upon for congressional<br>studies that formed the basis of the proposed<br>NIET Corridors                                | FOIA-2007-000512 | 07/25/07 | No records found |  |
| FOIA request from<br>Connie Marini; EDR<br>INC                          | 06/22/07 | Information from the Building Technologies<br>Program's High Performance Buildings<br>Database  | FOIA-2007-000513 | 07/16/07 | Granted in Full  |  |
| FOIA request from Bruce<br>Perry  | 06/25/07 | Products and services sold by all companies and vendors to DOE  | FOIA-2007-000514 | 08/28/07 | Granted in Full  |  |
| FOIA request from Joe<br>Huffman  | 06/25/07 | Documents that relate to the Pacific<br>Northwest National Laboratory project known<br>as "Rainer"  | FOIA-2007-000515 | 06/27/07 | Transferred      |  |
| FOIA request from<br>Rosemarie Dempsey                                  | 06/25/07 | Article by W. J. Dempsey titled<br>"Aeromagnetic and aeroradioactivity surveys<br>in the vicinity of GNOME test site"                           | FOIA-2007-000516 | 08/23/07 | No records found |  |
| FOIA request from Justin<br>R. Kirkpatrick                              | 06/25/07 | Current policy statements that DOE has<br>promulgated that concern the acquisition of<br>software   | FOIA-2007-000517 | 10/01/07 | Granted in Full  |  |
| FOIA rquest from (b) (6)  | 06/26/07 | Records that regard announcement #07-<br>HQMP-HS-039 Criminal Investigator GS-13  | FOIA-2007-000518 | 08/08/07 | Granted in Part  |  |
| FOIA request from<br>Edward J. Brost                                    | 06/26/07 | Documents that relate to an ethics allegation<br>made against a former employee on October<br>31 2006   | FOIA-2007-000520 | 10/23/07 | Granted in Part  |  |

| Kaitlynn Connelly;<br>INPUT   | 06/26/07 | Contract awarded under Soliticitation<br>#DERP5205NA25396  | FOIA-2007-000521 | 07/05/07 | Transferred      |
|---|----------|--|------------------|----------|------------------|
| Gregory R. Tan;<br>Greenberg Traurig LLP                                      | 06/27/07 | Contracts AT(05-1)-293 AT(05-1)-531 and<br>AT(05-1)-645 between Rare Metals<br>Corporation and the Atomic Energy<br>Commission                                 | FOIA-2007-000522 | 07/02/08 | Withdrawn        |
| FOIA request from Kelli<br>J. Cosby; Fernald II<br>Workers' Settlement Fund   | 06/27/07 | Application for employment employment<br>history and personnel records   | FOIA-2007-000524 | 10/24/07 | Granted in Part  |
| FOIA request from kelli<br>J. Cosby; Fernald<br>Workers II Settlement<br>Fund | 06/27/07 | Application for employment employment<br>history anad personnel records  | FOIA-2007-000525 | 10/16/07 | Granted in Full  |
| FOIA request from<br>William Burr; The<br>National Security Archive           | 06/28/07 | Review of all formerly restricted data<br>information in various US Government<br>documents withdrawn by DOE from open<br>collections at the National Archives | FOIA-2007-000528 | 07/25/07 | No records found |
| FOIA request from Rose<br>Santos; FOIA Group Inc.                             | 06/29/07 | Documents identified as 50CMAA900061<br>master task order DE-AT01-03IM00002  | FOIA-2007-000529 | 11/29/07 | Granted in Part  |
| FOIA request from<br>Charles J. Fitzpatrick;<br>Egan Fitzpatrick &<br>Malsch  | 07/02/07 | June 2007 integrated "LA Product baseline"<br>mentioned by April Gil at the June 26 2007<br>DOE/NRC Technical Exchange Meeting                                 | FOIA-2007-000530 | 07/24/07 | Granted in Full  |
| FOIA request from David<br>B. McCoy; Citizen<br>Action New Mexico             | 07/03/07 | Inspector General case numbers IO7RS029<br>IO7ZH106 and IO6RD029   | FOIA-2007-000531 | 05/12/08 | Granted in Part  |
| FOIA request from Mike<br>Cappello; INPUT                                     | 07/03/07 | Information that reguars Task/Delivery<br>Orders awarded after December 2006 for<br>contracts that were awarded unter Solicitation<br>#DERP2603NT41817         | FOIA-2007-000532 | 07/05/07 | Transferred      |
| FOIA request from<br>Anupama<br>Narayanswamy; Sunlight<br>Foundation          | 07/03/07 | Correspondence between members of<br>Congress and DOE between April 1 2007 to<br>June 30 2007  | FOIA-2007-000534 | 07/27/07 | Granted in Part  |
| FOIA request from Bob<br>Cusack; The Hill                                     | 07/05/07 | FOIA logs and documents requested since<br>January 1 2007  | FOIA-2007-000535 | 07/12/07 | Granted in Full  |
| FOIA request from Lynne<br>Skelley; FedSources Inc.                           | 07/05/07 | Work for Others Project under contract #DE-<br>AC04-9AL85000   | FOIA-2007-000537 | 07/06/07 | Transferred      |

| FOIA request from Jessie<br>Veizaga  |          | Documents that relate to Cooperative<br>Research and Development Agreement No.<br>1573.19                           | FOIA-2007-000542 | 07/09/07 | Transferred      |
|--|----------|---|------------------|----------|------------------|
| FOIA request from Alan<br>Young  | 07/09/07 | Moab Utah Tailings low bidders list   | FOIA-2007-000543 | 07/10/07 | Transferred      |
| FOIA request from Roger<br>W. Logan  |          | IG hotline case #IO7ZH105   | FOIA-2007-000544 | 10/31/08 | Transferred      |
| FOIA request from<br>William Caskey  | 07/10/07 | Records that relate to a former employee  | FOIA-2007-000546 | 07/18/07 | Transferred      |
| FOIA request from Lisa<br>Thornburgh                                       | 07/10/07 | Information about contracts with M2<br>Technologies   | FOIA-2007-000547 | 07/17/07 | No records found |
| FOIA reqest from Robert<br>Gehrke; Salt Lake<br>Tribune                    | 07/10/07 | Bids submitted for the Moab tailings cleanup<br>contract #DE-RT30-06CC00014   | FOIA-2007-000550 | 07/11/07 | Transferred      |
| FOIA request from<br>William Trimble                                       | 07/10/07 | FOIA request logs for the 2006 calendar year  | FOIA-2007-000551 | 07/11/07 | Granted in Full  |
| FOIA request from<br>Rajitha Uppalli; Federal<br>Sources Inc.              | 07/11/07 | Sections A through J of Contract<br>#DEAC3007CC30000  | FOIA-2007-000552 | 07/25/07 | Transferred      |
| FOIA request from<br>Monica Jones; INPUT                                   | 07/11/07 | Contracts awarded under solicitation<br>#DESS0507OR23290  | FOIA-2007-000553 | 07/25/07 | Transferred      |
| FOIA request from Roger<br>Mattson   | 07/11/07 | April 27 1978 document entitled "Aug 8<br>1977 Numec-related Congressional Hearing"                                 | FOIA-2007-000554 | 10/24/08 | Granted in Part  |
| FOIA request from Detra<br>Gray Harris; DMC                                | 07/12/07 | Solicitation #DE-RP01-07SA06001   | FOIA-2007-000555 | 09/04/07 | Granted in Part  |
| FOIA request from<br>Anthony L. Marchand;<br>IDL Inc                       | 07/12/07 | Debriefing and explanations about CH2M<br>Hill Hanford Group request for Proposal RFP<br>149762-DK                  | FOIA-2007-000556 | 07/18/07 | Transferred      |
| FOIA request from Frank<br>Schwartz; Lundy Flitter<br>Beldecos & Berger PC | 07/12/07 | Contract work done by Noresco from January<br>1 2000 to January 1 2007  | FOIA-2007-000557 | 07/17/07 | Transferred      |
| FOIA request from<br>Kimberlee Davis; PAI<br>Corporation                   | 07/12/07 | DE-AC-01-06SA06027 and DE-AC01-<br>06SA06044  | FOIA-2007-000559 | 09/04/07 | Granted in Part  |
| FOIA request from Detra<br>Harris  | 07/13/07 | DE-AC01-07SA20222   | FOIA-2007-000560 | 09/14/07 | Granted in Part  |
| FOIA request from Lisa<br>Thornburgh                                       | 07/16/07 | Information related to the March 2006 Highly<br>Enriched Uranium Discharg by Erwin<br>Nuclear Reprocessing Facility | FOIA-2007-000561 | 07/17/07 | Transferred      |

|  | 07/16/07 | Case study produced in 2001 or 2002 by the<br>Federal Research Division of the Library of<br>Congress entitled "The Impact of the National<br>Synchrotron Light Source on the Life<br>Sciences" | FOIA-2007-000562 | 08/16/07 | Granted in Full  |
|--|----------|---|------------------|----------|------------------|
| FOIA request from<br>Ildefonso Reys Acevedo                                      | 07/17/07 | An assessment of energy required and new copper processes   | FOIA-2007-000563 | 07/18/07 | Transferred      |
| FOIA request from Lisa<br>Thornburgh   | 07/17/07 | Records that relate to current human<br>experimentation conducted by DOE that<br>involve radiation on residents in Green<br>County Tennessee from January 2005 to July<br>16 2007               | FOIA-2007-000564 | 09/05/07 | No records found |
| FOIA request from<br>Rajitha Uppalli; Federal<br>Sources Inc.                    | 07/17/07 | Sections A-J of contract<br>#DEAC0107SA06004  | FOIA-2007-000565 | 08/07/07 | Granted in Part  |
| FOIA request from<br>Stephan McDonald  | 07/17/07 | Pictures and blueprints of buildings and their<br>locations from Los Alamos National<br>Laboratory from 1943  | FOIA-2007-000566 | 07/19/07 | Transferred      |
| FOIA request from Eric<br>Dangerfield; Omega<br>Consulting                       | 07/17/07 | Supplimental refund electronic fund transfers<br>that were returned unclaimed undeivered<br>unsuccessful from January 2006 through July<br>12 2007  | FOIA-2007-000567 | 07/31/07 | Granted in Full  |
| FOIA request from April<br>S. Gerstung   | 07/17/07 | Correspondence from Richard Kopiczick Jim<br>Micetich and Nancy Ammer from February<br>2007 to June 2007  | FOIA-2007-000568 | 07/18/07 | No records found |
| FOIA request from Andy<br>McCallum; RAC<br>Adjustments Inc.                      | 07/17/07 | Reports related to an incident that occurred at<br>Argonne National Laboratories on January 2<br>2007 in room 175   | FOIA-2007-000569 | 07/18/07 | Transferred      |
| FOIA request from Scott<br>Pakin   | 07/19/07 | Historical NNSA security incident data  | FOIA-2007-000570 | 11/13/07 | Granted in Full  |
| FOIA request from<br>Christa N. Cadman; Akin<br>Gump Strauss Hauer &<br>Feld LLP | 07/19/07 | Lungmen Nuclear Power Station   | FOIA-2007-000571 | 10/31/08 | Transferred      |
| FOIA request from<br>Monica Jones; INPUT   | 07/19/07 | Contract awarded to Signal Processing Inc<br>under the Maintenance of Critical Power<br>Plant Components requirement  | FOIA-2007-000572 | 09/14/07 | No records found |
| FOIA request form<br>Jonathan Rubin  | 07/19/07 | Information that relates to possible health risks associated with depleted uranium  | FOIA-2007-000573 | 10/31/08 | Transferred      |

| FOIA request from Brian<br>T. Zickel; Centurion<br>Research Solutions   | 07/19/07 | Performance evaluation data that pertains to<br>incumbent contractor Stoller Navarro Joint<br>Venture for contract DE-AC52-03NA99205  | FOIA-2007-000574 | 08/23/07 | Transferred      |
|---|----------|---|------------------|----------|------------------|
| FOIA request from David<br>Schnitzer; Demoncratic<br>National Committee | 07/19/07 | Comminications with Fred D. Thompson from 1994 to 2002  | FOIA-2007-000575 | 04/30/08 | Granted in Part  |
| FOIA request from Joyce<br>Battle; The National<br>Security Archive     | 07/20/07 | Documents from January 1 2002 to March30<br>2003 about recommendations or planning for<br>monitoring or securing site associated with<br>Iraq's non-conventional weapons programs | FOIA-2007-000578 | 10/31/08 | Transferred      |
| FOIA request from Leslie<br>J. Graves; Mutual<br>Telecom Servioces Inc. | 07/20/07 | Contract #DE-AC05-940R21965   | FOIA-2007-000579 | 07/25/07 | Transferred      |
| FOIA request from Evertt<br>Beatty Sr.                                  | 07/20/07 | Chemical Inventory Reports for the Fernald<br>Ohio Site   | FOIA-2007-000580 | 08/20/07 | No records found |
| FOIA request from<br>William Foos; Security<br>Masnagement Solutions    | 07/24/07 | Documents for the current predeccessor to<br>#DE-RP01-60SA06001   | FOIA-2007-000581 | 09/04/07 | Granted in Part  |
| FOIA request from Joyce<br>Battle; The National<br>Security Archive     | 07/24/07 | Documents from April 1 2003 to December<br>31 2004 the concer monitoring and securing<br>sites associated with Iraq's conventional and<br>non-conventional weapons programs       | FOIA-2007-000582 | 10/31/08 | Transferred      |
| FOIA request from<br>Kimberly Young JA<br>Russo Associates Inc.         | 07/24/07 | Documents memorializing any agreenment<br>with all carriers that provide long distance<br>voice telecommunication services from<br>January 2001 to May 2007                       | FOIA-2007-000584 | 09/14/07 | Transferred      |
| FOIA request from David<br>Graf   | 07/25/07 | New York state river hydro development  | FOIA-2007-000585 | 07/26/07 | Transferred      |
|   | 07/25/07 | FOIA case log for FY2004 to FY 2007 to date   | FOIA-2007-000586 | 07/27/07 | Transferred      |
| FOIA request from<br>Stephen Swisdak; History<br>Associates Inc.        | 07/25/07 | Air Force Technical Report AFRP:-TR-690-<br>143 VOI II Explosive Hazard Classification<br>Teses for the SGM-69A July 1969   | FOIA-2007-000587 | 10/31/08 | Transferred      |

| FOIA request from   | 07/26/07 | Project to combine HPSS with http://www-  | FOIA-2007-000588 | 09/11/07 | Transferred      |
|---|----------|---|------------------|----------|------------------|
| William N. Halchin  |          | 03.ibm.com/systems/clusters/software/gpfs.h<br>mtl  | 101A-2007-000388 | 07/11/07 |                  |
| FOIA request from<br>Anthony C. Munter;<br>Kohn Kohn & Colapinto<br>LLP           | 07/26/07 | Documents that concern Bechtel SAIC CO.<br>LLC and its work on the Yucca Mountain<br>project  | FOIA-2007-000589 | 08/07/07 | Cancelled        |
| FOIA request from<br>Monica Jones; INPUT  | 07/31/07 | Information awarded under Solicitation<br>#SNL242602  | FOIA-2007-000590 | 07/31/07 | Transferred      |
| FOIA request from<br>Bradford W. Kuster;<br>Conservations Law<br>Foundation       | 07/31/07 | Progress Reports for DE-FC26-06NT42780  | FOIA-2007-000591 | 08/01/07 | Transferred      |
| FOIA request from Faith<br>Connelly   | 07/31/07 | Racial breakdowns for each type of<br>background check completed fot the recent<br>consecutive five year period                                 | FOIA-2007-000592 | 10/25/07 | No records found |
| FOIA request from<br>Abteen Karimi  | 08/01/07 | Correspondence request by US<br>Representative Robert Schaffer from January<br>1 1997 to the present  | FOIA-2007-000596 | 10/01/07 | Granted in Part  |
| FOIA request from<br>Jacques Issac; C-Shore<br>International Inc.                 | 08/03/07 | Boric acid purchased for the last two years   | FOIA-2007-000598 | 08/08/07 | Transferred      |
|   | 08/03/07 | Breifing conducted at Los Alamos Laboratory<br>in July 1992 titled "Potential uses for Low-<br>Yeild Nuclear Weapons in the New World<br>Order" | FOIA-2007-000599 | 08/06/07 | Transferred      |
|   | 08/03/07 | Atomic Energy Commission monthly<br>classified bulletins numbered 1 trhrough 77<br>from 1956 to 1966  | FOIA-2007-000600 | 01/27/09 | Granted in Part  |
| FOIA request from<br>Michael Person; INPUT  | 08/03/07 | Contracts awarded under Solicitation<br>#DERI0106EW07048  | FOIA-2007-000601 | 08/24/07 | Granted in Part  |
| FOIA request from David<br>Milburn; FSC Inc.                                      | 08/03/07 | Government employees attending the Energy 2007 conference   | FOIA-2007-000602 | 09/24/07 | Granted in Full  |
| FOIA request from<br>Charles J. Fitzpatrick                                       | 08/03/07 | LA Risk Register  | FOIA-2007-000603 | 10/01/07 | Denied in Full   |
| FOIA request from<br>Charles J. Fitzpatrick;<br>Egan Fitzpatrick &<br>Malsch PLLC | 08/03/07 | LSN Verifications   | FOIA-2007-000604 | 09/12/08 | Granted in Part  |

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|---|----------|--|------------------|----------|------------------|
| Jeffrey; Powered Corp.  | 08/03/07 | Gas Turbine Modular Helium Reactor<br>Conceptual Design Description Report   | FOIA-2007-000605 | 09/05/07 | No records found |
| FOIA request from Po<br>Kee Wong  | 08/03/07 | Principal investigator/ project director history report  | FOIA-2007-000606 | 08/27/07 | Granted in Full  |
| FOIA request from Sunil<br>K. Sinha                                     | 08/03/07 | Employment records for a former employee   | FOIA-2007-000607 | 01/07/08 | Granted in Full  |
| FOIA request from Mary<br>Kay Mattson                                   | 08/06/07 | Bureau of Reclamation in Grand Junction  | FOIA-2007-000608 | 11/19/07 | Granted in Full  |
| FOIA request from Steve<br>Odom; IMS Research                           | 08/06/07 | Information collected by the University of<br>Alabama's Industruial Assessment Center  | FOIA-2007-000609 | 10/31/07 | No records found |
| FOIA request from<br>Bonny Williams                                     | 08/07/07 | Records about Technical Seargent Bonny E.<br>Willaims assessments to military<br>organizaations subject to the oversight of<br>DOE from 1956 to 1976   | FOIA-2007-000610 | 08/07/07 | No records found |
| FOIA request from<br>Anthony C. Munter;<br>Kohn Kohn & Colapinto<br>LLP | 08/07/07 | Documents that relate to fines limits of<br>payments reduction in payments reduction<br>in performance fees or payments stop work<br>orders or any other action to limit change or<br>reduce payments mabd to Bechtel SAIC Co.<br>LLC for work on the Yucca Mountain Project<br>from January 1 2004 to the present | FOIA-2007-000611 | 08/28/07 | Granted in Full  |
| FOIA request from Stuart<br>Newman; Seyfarth Shaw<br>LLP                | 08/07/07 | Material that relate to DOE's denial of a security clearence   | FOIA-2007-000612 | 08/08/07 | Transferred      |
| FOIA request from James<br>Sebastian; Fox 5 News                        | 08/08/07 | Documents about where all of the emergency<br>oil comes from to fillt he reserves and if any<br>of it comes from Iraq  | FOIA-2007-000613 | 08/17/07 | Granted in Full  |
| FOIA request from<br>Jonathan Gaither/ Justin<br>Rood; ABC News         | 08/09/07 | FOIA request logs from June 1 2007 to July 31 2007   | FOIA-2007-000618 | 08/14/07 | Granted in Full  |
| FOIA request from<br>Jonathan Gaither/Justin<br>Rood; ABC News          | 08/09/07 | Correspondence with congressional offices<br>from June 1 2007 to July 31 2007  | FOIA-2007-000619 | 10/01/07 | Granted in Full  |
| FOIA request from Bruce<br>Franks                                       | 08/09/07 | Government waste and the marsh buggy incident  | FOIA-2007-000621 | 05/13/08 | Granted in Part  |
| FOIA request from Hans<br>M. Kristensen                                 | 08/09/07 | Most recent Stockpile Stewardship and<br>National Hydrodynamic Test Plans  | FOIA-2007-000622 | 10/31/08 | Transferred      |

| FOIA request from<br>Jonathan Ruckdeschel;<br>The Ruckdeschel Law<br>Firm | 08/13/07 | Documents about the Knolls Atomic Power<br>Laboratory  | FOIA-2007-000623 | 08/23/07 | Transferred      |
|---|----------|--|------------------|----------|------------------|
| FOIA request from<br>Kimberly Stakelbeck;<br>Contour Hardening Inc        | 08/13/07 | Grant application from (b) (4) for research and development of improving the fuel efficiency of a light-duty diesel engine   | FOIA-2007-000624 | 10/18/07 | Transferred      |
| FOIA request from<br>Jennifer M. Griess;<br>Scobie & Morlang LLC          | 08/13/07 | Documents from July 16 1993 to August 7 1993 that relate to a former employee  | FOIA-2007-000625 | 08/14/07 | Duplicate        |
| FOIA request from Rose<br>Santos; FOIA Group Inc.                         | 08/14/07 | Grant proposals for cellulosic ethanol plants<br>per the Energy Policy Act of 2005   | FOIA-2007-000626 | 08/16/07 | Transferred      |
| FOIA request from<br>Michael Nelson                                       | 08/14/07 | Documents about unidentified flying objects<br>around nuclear power plant facilities from<br>1960 to the present   | FOIA-2007-000627 | 08/23/07 | No records found |
| FOIA request from Loren<br>Dent   | 08/15/07 | Legal representation for waste-permitting<br>matters surrounding the Waste Isolation Pilot<br>Program by Pete V. Domenici  | FOIA-2007-000628 | 08/16/07 | Transferred      |
| FOIA request from<br>Richard Jaques; Roswell<br>Daily News                | 08/15/07 | Financial Assistance Award to<br>EnergySolutions LLC to conduct a 90-day<br>DSR of a proposed Roswell GNEP site  | FOIA-2007-000629 | 09/07/07 | No records found |
| FOIA request from Rose<br>Santos; FOIA Group Inc.                         | 08/15/07 | Listing of projects awarded under the ESPC program for the last 2 years  | FOIA-2007-000632 | 11/07/07 | Granted in Part  |
| FOIA request from<br>William J. Broad; The<br>New York Times              | 08/16/07 | Correspondence in 2005 and 2006 with Wen<br>Ho Lee about prepublicationreview of his<br>book   | FOIA-2007-000633 | 05/05/08 | No records found |
| FOIA request from Troy<br>E. Trant; Rheem<br>Manufacturing Co.            | 08/16/07 | Solicitation for funds progress reports and<br>any contractural documents for "Market<br>Optimized Residential Condensing Gas<br>Water Heater" funded under the federal award<br>ID 3FC2699FT40650 | FOIA-2007-000634 | 08/17/07 | Transferred      |
| FOIA request from Deb<br>Jerison  | 08/17/07 | Mound Laboratory?s MLM-465 Monthly<br>Health Information Report for May 1950 and<br>MLM-477 Monthly Health Information<br>Report for June 1950   | FOIA-2007-000635 | 09/24/07 | Granted in Full  |

| FOIA request from<br>Rahitha Uppalli; Federal<br>Sources Inc                      | 08/17/07 | Contract awarded from Solicitation<br>#439990010665J-Master Task Agreement for<br>20 Sub-Projects for the Reinvestiment Project  | FOIA-2007-000636 | 08/17/07 | Transferred      |
|---|----------|--|------------------|----------|------------------|
| FOIA request from Amy<br>Ball   | 08/17/07 | Task Order # 43-3K09-3-0030 Notive of<br>Assignement dated September 30 2003<br>issued under EnergySavings Performance<br>Contract #DE-AM-36-00EE73682   | FOIA-2007-000637 | 08/17/07 | Transferred      |
| FOIA request from Hans<br>M. Kristensen; FAS                                      | 08/17/07 | Implementation Plan for Fiscal Years 2005 to<br>2007 Directed Stockpile Research and<br>develpoment January 2005   | FOIA-2007-000639 | 10/31/08 | Transferred      |
| FOIA request from Fran<br>Jones   | 08/21/07 | Records of a deceased employee   | FOIA-2007-000655 | 08/27/07 | Transferred      |
| FOIA request from<br>Daniel R. Beilke   | 08/21/07 | Unclassified logs generated between July 30<br>2007 to August 8 2007 that pertain to all<br>versions of windows and UNIX servers<br>domain controllers backup authentication<br>applications database server unclassified<br>firewalls routers and switches public servers<br>and public firewalls | FOIA-2007-000657 | 10/01/08 | Transferred      |
| FOIA request from Ken<br>Hood; Technology<br>Training Corporation                 | 08/23/07 | Current organizational charts telephone<br>books and listings of key personnel   | FOIA-2007-000662 | 08/24/07 | Granted in Full  |
| FOIA request from Tina<br>L. Triplett   | 08/24/07 | Records of a former employee   | FOIA-2007-000663 | 10/01/07 | No records found |
| FOIA request from Frank<br>Young  | 08/24/07 | Response to predication number I07R5020<br>dated June 13 2007  | FOIA-2007-000664 | 05/01/08 | Granted in Part  |
| FOIA request from<br>Charles J. Fitzpatrick<br>Egan Fitzpatrick &<br>Malsch PLLC  | 08/28/07 | MDL-NBS-HS-000023 Rev.01 and MDL-<br>NBS-HS-000006 Rev.03  | FOIA-2007-000665 | 03/12/08 | Cancelled        |
| FOIA request from<br>Charles J. Fitzpatrick;<br>Egan Fitzpatrick &<br>Malsch PLLC | 08/28/07 | Documents that regard EPA proposed<br>Rulemaking OAR-2005-0083   | FOIA-2007-000666 | 05/07/08 | Cancelled        |
| FOIA request form<br>Charles J. Fitzpatrick<br>Egan Fitzpatrick &<br>Malsch       | 08/28/07 | Yucca Mountain Repository License<br>Application Conceptual Design Report Post-<br>Closure Analysis and Activities   | FOIA-2007-000667 | 12/19/07 | Cancelled        |

| FOIA request from Linda<br>Doerflein  | 08/28/07 | Medical personnel x-rays radiation<br>exposure occupational and industrial records<br>of a former employee   | FOIA-2007-000670 | 11/01/07 | Granted in Part  |
|---|----------|--|------------------|----------|------------------|
| FOIA request from<br>Pamela Olsen; Kazan<br>McClain Abrams Lyons<br>Farrise & Greenwood | 08/29/07 | Documents provided to the AEC by the<br>primary contractor that regard any sub-<br>contractor or sub-contracted portion of any<br>construction repair remodel and<br>modification project performed at the Rocky<br>Flats Project from January 1 1951 to<br>December 31 1958 | FOIA-2007-000673 | 10/01/07 | No records found |
| FOIA request from Josh<br>Schaefferkoetter  | 08/30/07 | Records from the the early 1990's of a former<br>employee at the K-25 Plant  | FOIA-2007-000674 | 08/31/07 | Transferred      |
| FOIA request from Kurt<br>Haase   | 09/04/07 | Documents that pertain to outgoing telephone calls from government numbers   | FOIA-2007-000677 | 09/24/07 | Granted in Full  |
| FOIA request from John<br>Roberts; GeoSynFuels  | 09/04/07 | All applications received by DOE for the<br>Funding Opportunity entitled<br>"Demonstrations of Intergrated Biorefinery<br>Operations for Producing Biofuels and<br>Chemicals/Materials Products  | FOIA-2007-000678 | 09/11/07 | Transferred      |
| FOIA request from<br>Marianne B. Hill   | 09/05/07 | Jefferson White v. Sandia Corporation  | FOIA-2007-000679 | 05/08/08 | Granted in Part  |
| FOIA request from (b) (6)   | 09/06/07 | Job announcements 06HQMP-SA20-175 and 06HQPN-SA20-175  | FOIA-2007-000680 | 10/25/07 | Granted in Part  |
| FOIA request from Jenny<br>J. Rasmussen; Forsberg &<br>Umlauf PS                        | 09/06/07 | Records that relate to the Federal Tort Claims<br>Act for an incident and investigation that<br>occurred in Snohomish County Washington<br>on July 27 2006   | FOIA-2007-000682 | 09/13/07 | Transferred      |
| FOIA request from<br>Anuapama<br>Narayanswamy; Sunlight<br>Foundation                   | 09/06/07 | Letter to and from Members of Congress that<br>are assigned with the various ECEC control<br>numbers   | FOIA-2007-000683 | 05/27/08 | Granted in Full  |
| FOIA request from<br>Anupama<br>Narayanswamy; Sunlight<br>Foundation                    | 09/06/07 | Logs of correspondence between members of<br>congress and DOE between July 1 2007 to<br>August 31 2007   | FOIA-2007-000684 | 09/12/07 | Granted in Full  |
| FOIA request from<br>Crystal R. Mennillo; John<br>W. Bailey & Associates<br>PC          | 09/07/07 | Documents that concern awards negotiations<br>and contracts with Mechanical Technology<br>Incorporated from January 1997 to November<br>1997   | FOIA-2007-000685 | 09/11/07 | Transferred      |

| FOIA request from<br>Daniel Roger; CTBT Inc.                               | 09/07/07 | Companies that are available to burn old railway tie  | FOIA-2007-000686 | 10/31/07 | Granted in Full |
|--|----------|---|------------------|----------|-----------------|
| FOIA request from Bob<br>Porterfield; Associated<br>Press                  | 09/07/07 | Total amount paid to Sietta Pacific Power<br>COmpany pursiant to the PINION PINE<br>IGCC PROJECT/TRACY GENERATING<br>STATION Cooperative Agreement DE-FC21-<br>92MC29309                  | FOIA-2007-000687 | 09/10/07 | Transferred     |
| FOIA request from Bette<br>Vallario  | 09/11/07 | Contract No. AT(10-1)-967 between<br>Combustion Engineering and the Atomic<br>Energy Commission for the operation of the<br>SL-1 Reactor at the Idaho National<br>Engineering Laboratory  | FOIA-2007-000689 | 09/13/07 | Transferred     |
| FOIA request from Ben<br>Altheimer; Nile<br>BioEnergy LLC                  | 09/11/07 | Funding Opportunity #DE-PS36-06GA96016  | FOIA-2007-000690 | 09/21/07 | Transferred     |
| FOIA request from Paul<br>Bergstrom Knioght<br>Piesold and Co.             | 09/11/07 | Information that related to the ore processed<br>at tghe Edgemenot Mill Site  | FOIA-2007-000691 | 01/22/08 | Granted in Full |
| FOIA request from<br>Catherine Nielsen; The<br>National Security Archive   | 09/11/07 | Documents related to the implementation of<br>the President's Executive Order on Improving<br>Agency Disclosure of Information  | FOIA-2007-000692 | 09/28/07 | Granted in Full |
| FOIA request from<br>Catherine Landry; Platts<br>News Service              | 09/11/07 | Documents about President Bush's early 2007<br>request to expand to 1.5 billion barrels for the<br>capacity of the Stretegic Petroleum Reserve  | FOIA-2007-000693 | 10/31/07 | Granted in Part |
| FOIA request from<br>Cynthia M. Guizzetti;<br>Bingham McCutchen<br>LLP     | 09/12/07 | Form EIA-782A submitted by Crown for 1970 to 1980 and 1991 to 2004  | FOIA-2007-000694 | 10/15/07 | Cancelled       |
| FOIa request from Victor<br>Hugo Michel; Reforma<br>Newspaper              | 09/12/07 | Reports on possible disruptions of Maxican<br>Oil exportations to the US as a result of the<br>terrorist attacks against Mexico oil and gas<br>pipelines from July 2007 to September 2007 | FOIA-2007-000695 | 10/17/07 | Granted in Full |
| FOIA request from<br>Michael Filler; California<br>Insitiute of Technology | 09/12/07 | Total monetary amount for grants funded to<br>universities by the Offic of Basic Energy<br>Scienses for the fiscal years 2005 2006 and<br>2007  | FOIA-2007-000696 | 10/15/07 | Granted in Full |

| FOIA request of<br>Anapuma<br>Narayanswamy/Sunlight<br>Foundation | 09/14/07 | all loan applications submitted to the DOE by<br>The Masada Resource Group The Masada<br>Corporation The Masada Oxynol LLC and<br>the Pencor-Masada Oxynol  | FOIA-2007-000698 | 03/12/08 | Granted in Part |  |
|---|----------|---|------------------|----------|-----------------|--|
| FOIA request of<br>Anupama<br>Naraynswamy/Sunlight<br>Foundation  | 09/14/07 | Copies of all correspondence related to the<br>Masada Resource Group the Masada<br>Corporation the Masada Oxynol LLC and<br>the Pencor-Masada Oxynol from January 1<br>2006 to August 31 2007                       | FOIA-2007-000699 | 04/04/08 | Granted in Part |  |
| FOIA request of Rajitha<br>Uppalli/FedSources                     | 09/14/07 | Sections A-J and the statemento of work for contract #4300059559  | FOIA-2007-000700 | 09/14/07 | Transferred     |  |
| FOIA request of Ben<br>Evans/The Associated<br>Press              | 09/14/07 | Copies of all correspondence between DOE<br>Headquarters and Senator Shelby Senator<br>Sessions Johnny Isakson and Saxby<br>Chambliss from January 1 2007 to<br>September 13 2007                                   | FOIA-2007-000701 | 05/07/08 | Granted in Part |  |
| FOIA request of Kim<br>Gilliam/Fox Potomac<br>Resources           | 09/14/07 | Information related to RFP #DERP08-<br>02NV14201  | FOIA-2007-000702 | 09/14/07 | Transferred     |  |
| FOIA request of Alex<br>Knott/Congressional<br>Quarterly          | 09/17/07 | Records detailing non-governmental<br>sponsored trips disclosed as Semiannual<br>Reports of Payment Accepted from Non-<br>Federal Sources under 31 U. S.C. from<br>January 1 2002 to the last semi-annual<br>period | FOIA-2007-000704 | 11/08/07 | Granted in Full |  |
| FOIA request of Alex<br>Knott/Congressional<br>Quarterly          | 09/17/07 | Log of all FOIA requests from January 1<br>2002 to the present  | FOIA-2007-000705 | 09/18/07 | Granted in Full |  |
| FOIA request of Alex<br>Knott                                     | 09/17/07 | Logs of correspondence between DOE and<br>Members of Congress from January 1 2000<br>to the present   | FOIA-2007-000706 | 11/14/07 | Granted in Full |  |
| FOIA request of Robert<br>Russo                                   | 09/17/07 | all records between DOE its agencies offices<br>and components and former Senator John<br>Edwards and Senator Barack Obama  | FOIA-2007-000707 | 06/10/08 | Granted in Part |  |
| FOIA request of Mary<br>Guillory                                  | 09/17/07 | All documents related to IG case #I07RS061  | FOIA-2007-000708 | 12/13/07 | Granted in Part |  |
| FOIA request from Hans<br>M. Kristensen; FAS                      | 09/19/07 | NNSA's "Strategic Planning Guidance for<br>FY2007 to FY2011 " March 2005  | FOIA-2007-000709 | 10/31/08 | Transferred     |  |
| FOIA request from<br>Phillip R. Slocum II                         | 09/19/07 | Documents that relate to the Salmon and<br>Sterling Nuclear Ddetonation Test Site and<br>the Tatum Salt Dome  | FOIA-2007-000711 | 09/28/07 | Transferred     |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| FOIA request from Beth<br>Eisman; Plug plower                                     | 09/19/07 | Quarterly reports numbers 13 throught 16 that<br>were filed for DOE contract DE-AC02-  | FOIA-2007-000712 | 09/21/07 | Transferred     |
|---|----------|--|------------------|----------|-----------------|
| FOIA request from<br>Michael Carlucci   | 09/19/07 | 94CE50389<br>Quarterly reports that is required by the<br>Treasury Department that states that the<br>agency has over two million dollars of<br>unclaimed money          | FOIA-2007-000713 | 10/24/07 | Granted in Full |
| FOIA request from Stacy<br>L. Bradly; Oldham &<br>Dowling                         | 09/20/07 | Portsmouth Gaseous Diffusion Plant asbestos<br>abatement activities from 1950 to the present   | FOIA-2007-000717 | 10/03/07 | Transferred     |
| FOIA request from Bruce<br>Ferrell  | 09/20/07 | The Environmental Impact Statement and its<br>suppliment to the building manufacturing<br>and operations of the Gilberton Coal Plant to<br>clean fuels and power project | FOIA-2007-000718 | 09/25/07 | Transferred     |
| FOIA request from<br>Cynthia M. Guizetti;<br>Bingham McCutchen<br>LLP             | 09/20/07 | Forms EIA-782A EIA-782B EIA-782C EIA-<br>810 EIA-812 EIA-814 EIA-815 EIA-817<br>EIA-819 EIA-863  | FOIA-2007-000719 | 09/26/07 | Duplicate       |
| FOIA request from Nkosi<br>Nantambu; KPMG LLP                                     | 09/25/07 | Solicitation and contract modification<br>number 1-20 and number 27 for contract<br>#DEAT2899RW00340   | FOIA-2007-000721 | 10/04/07 | Granted in Full |
| FOIA request form G. W.<br>Herbst; Kidd and<br>Company                            | 09/25/07 | Winning proposal; on contract #DEAM26-<br>04NT41817  | FOIA-2007-000722 | 09/26/07 | Transferred     |
| FOIA request from<br>Rajitha Uppalli<br>FedSources Inc                            | 09/25/07 | Sections A through J and statement of work<br>of incumbent contract #DE-AC26-<br>03NT41819   | FOIA-2007-000723 | 10/01/07 | Transferred     |
| FOIA request from<br>Rajitha Uppalli;<br>FedSources Inc.                          | 09/25/07 | Sections Athrough J and statement of work of<br>Incumbent contract #DEAC-01-AL664444   | FOIA-2007-000724 | 10/01/07 | Transferred     |
| FOIA request from Sara<br>S. Hertz; Spencer Fane<br>Britt and Browne LLP          | 09/25/07 | Documents about the Weldon Spring<br>Remedial Action Project   | FOIA-2007-000725 | 01/04/08 | Granted in Full |
| FOIA request from<br>Charles J. Fitzpatrick;<br>Egan Fitzpartick &<br>Malsch PLLC | 09/26/07 | Final Sandia Technical Data Management<br>System Study   | FOIA-2007-000726 | 10/19/07 | Granted in Full |
| FOIA request from<br>Charles J. Fitzpatrick;<br>Egan Fitzpatrick &<br>Malsch PLLC | 09/26/07 | Yucca Mountain Repository License<br>Application Conceptual Design Report that<br>relates to Surface Design  | FOIA-2007-000727 | 11/15/07 | Denied in Full  |

| FOIA request from<br>Charles J. Fitzpatrick;<br>Egan Fitzpatrick &<br>Malsch PLLC   | 09/26/07 | OCRWM Technical Document MDL-NBS-<br>000006 Rev. 03 and OCRWM Technical<br>Document MDL-NBS-000006 Rev. 02                    | FOIA-2007-000728 | 12/19/07 | Granted in Full  |
|---|----------|---|------------------|----------|------------------|
| FOIA request from Ben<br>Block  | 09/26/07 | FOIA request submitted since 2002 about the<br>Yucca Mountain Repository  | FOIA-2007-000729 | 04/11/08 | Granted in Full  |
| OAK RIDGE-REV<br>request from Lucille A.<br>Knukle                                  | 09/26/07 | Records and information of deceased employee  | FOIA-2007-000731 | 01/22/08 | No records found |
| FOIA request from<br>Michael Powell;<br>Insurance Archaelogy<br>Group               | 09/26/07 | Documents of Black & Veatch's liability<br>insurance coverage that may have been<br>retained for any contract                 | FOIA-2007-000732 | 04/17/08 | No records found |
| FOIA request from Meg<br>Willis; Mueting Raasch<br>and Gebhardt                     | 09/27/07 | Grant Abstract for DE-FG02-01ER15207  | FOIA-2007-000733 | 09/28/07 | Transferred      |
| FOIA request from Anita<br>M. Katti   | 10/02/07 | Employment records for and individual from 2005 to present  | FOIA-2007-000734 | 10/29/07 | Transferred      |
| FOIA request from<br>Christine<br>Grimaldi/Justine Rood;<br>ABC News                | 10/02/07 | Correspondence between Cogressional offices<br>and the Office of Inspector General from<br>August 1 2007 to September 30 2007 | FOIA-2007-000735 | 03/25/08 | No records found |
| FOIA request from Terry<br>O. Frizzell  | 10/02/07 | Management Inquiry that was submitted<br>under government contract by Joseph<br>Urbano to Poli Marmolejos in April 2006       | FOIA-2007-000736 | 10/11/07 | No records found |
| FOIA request from<br>Edward T. Waters;<br>Feldesman Tucker<br>Liefer and Fidell LLP | 10/02/07 | Contract for the procurement of its small<br>business conference event management<br>service needs                            | FOIA-2007-000738 | 05/06/08 | Granted in Part  |
| FOIA request from<br>Soledad Sifuentes  | 10/02/07 | Email from Personal J: Drive from June 2006<br>to March 2007 and a report written by Ray<br>Madden for I07ZH1-3               | FOIA-2007-000739 | 12/21/07 | Granted in Part  |
| FOIA request from Mick<br>G. Harrison; The 9/11<br>Working Group                    | 10/02/07 | RAP Response-Radiological Monitoring at<br>Ground Zero  | FOIA-2007-000740 | 01/22/08 | Granted in Part  |
| FOIA request from<br>Martha Mendoza;<br>Associated Press                            | 10/04/07 | Post Secondary institutions that have recieved payments for employees educations  | FOIA-2007-000741 | 05/19/08 | No records found |

| FOIA request from<br>Christopher Gunn;<br>American Small Business<br>League | 10/04/07 | Firms that were coded as small businesses for<br>FY 2005 and the amounts that were awarded<br>to them  |                  | 12/12/07 | Granted in Full  |
|---|----------|--|------------------|----------|------------------|
| FOIA request from Jeff<br>Stachewicz; FOIA Group                            | 10/04/07 | Credit card holders for the last fiscal year   | FOIA-2007-000744 | 11/09/07 | Granted in Full  |
| FOIA request from Alicia<br>Haselton; Capitol District<br>Information       | 10/05/07 | DOE position on the Monitored Retrievable<br>Storage Facility Prepared Remarks before the<br>Monitored Retrievable Storage Review<br>Commission on May 25 1989   | FOIA-2007-000745 | 02/14/08 | Granted in Full  |
| FOIA request from<br>Antoinette Bonsignore                                  | 10/05/07 | Linde Ceramics documents that were shipped<br>to the Fernald Facility the Los Alamos<br>Facility and the Oak Ridge National<br>Laboratory  | FOIA-2007-000746 | 10/22/07 | Transferred      |
| FOIA request from Max<br>Rugemer; CTAC                                      | 10/05/07 | Contract #DE-AT01-07EW07061  | FOIA-2007-000747 | 05/13/08 | Granted in Part  |
| FOIA request from Terri<br>Di Camillo; Pinkertin<br>Government Services     | 10/05/07 | Audit Report 4231-2007H1790003<br>completed by Defense Contract Audit Agency<br>at the commission of DOE   | FOIA-2007-000748 | 10/18/07 | Transferred      |
| FOIA request from<br>William Trimble  | 10/05/07 | Titles authors and report numbers for the<br>unclassified Los Alamos technical reports in<br>2004  | FOIA-2007-000749 | 10/05/07 | Transferred      |
| FOIA request from<br>William Trimble  | 10/05/07 | Los Alamos technical reports LA-UR-06-<br>2924 LA-UR-04-4657 and LA-UR-04-0013   | FOIA-2007-000750 | 10/05/07 | Transferred      |
| FOIA request from<br>Manhua Mandy Lin;<br>EverNu Technology LLC             | 10/05/07 | Memorandun on February 17 2006 that relates to EverNu Technologies LLC   | FOIA-2007-000751 | 12/07/07 | Granted in Part  |
| FOIA request from<br>Rajitha Uppalli;<br>FedSources Inc.                    | 10/05/07 | Releasable sections a-J of contract<br>#DEAC0107LM00105  | FOIA-2007-000752 | 05/05/08 | Granted in Part  |
| FOIA request from<br>William Harrell  | 10/05/07 | Pre-loan application filed by Mississippi<br>Power Company for and IGCC pnat and an<br>application files by Choren USA for a<br>Biomass Project pursuant to Title XVII of the<br>Energy Policy Act of 2005 | FOIA-2007-000753 | 03/12/08 | Granted in Part  |
| FOIA request from David<br>Comarow  | 10/09/07 | Films that promote the use of nuclear power prior to 1964  | FOIA-2007-000754 | 11/02/07 | No records found |
| FOIA request from Collin<br>A. Webb; Leica<br>Geosystems                    | 10/09/07 | Bids proposals or contractors between DOE<br>and Micron Optics Inc.  | FOIA-2007-000755 | 05/01/08 | No records found |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| FOIA request from<br>Danielle Hunsaker; Stoel<br>Rivers LLP                        | 10/09/07 | Abengoa Bioenergy Biomass of Kansas<br>LLC's grant application that relates to<br>building cellulosic ethanol production plant<br>in Kansas  | FOIA-2007-000756 | 10/26/07 | Transferred      |
|--|----------|--|------------------|----------|------------------|
| FOIA request from Ted<br>Henson; SEIU  | 10/09/07 | Publicly releasable documents that pertain to<br>evaluating Wackenhut's Status as a<br>responsible contractor on all contracts since<br>January 1 2000   | FOIA-2007-000757 | 05/21/08 | Granted in Part  |
| FOIA/PA request from<br>Tyler L. Randolph  | 10/09/07 | The detachment for cause of an Naval Employee.   | FOIA-2007-000758 | 10/10/07 | Transferred      |
| FOIA request from<br>Charles J. Fitzpactrick;<br>Egan Fitzpatrick &<br>Malsch PLLC | 10/12/07 | INFIL v. MASSIF: A Comparison of Yucca<br>Mountain Infiltration Models   | FOIA-2007-000759 | 12/06/07 | Granted in Full  |
| FOIA request from Bruce<br>Perry   | 10/12/07 | Products and service sold by companies and<br>vendors from July 1 2007 to September 30<br>2007   | FOIA-2007-000760 | 05/13/08 | Granted in Full  |
| FOIA request from Derek<br>Zolner; Vedder Price<br>Kaufman & Kammholz<br>PC        | 10/12/07 | Lease agreement between The Regents of the<br>University of California and Carlyle Capital<br>Markers Inc that relates to RFP No. 55325-<br>001-03-CB for the lease of a combustions gas<br>turbine generator at the Los Alamos National<br>Laboratory | FOIA-2007-000761 | 10/18/07 | Transferred      |
| FOIA request from<br>Anupama<br>Narayanswamy; Sunlight<br>Foundation               | 10/12/07 | Congressional correspondence from various<br>Executive Secretariat control files   | FOIA-2007-000763 | 10/18/07 | Granted in Full  |
| FOIA requyest from<br>Roland DeWolk; KTVU<br>Channel 2 News                        | 10/12/07 | Number of fleet cards or credit cards issued<br>in the nine Bay Area Counties  | FOIA-2007-000764 | 10/16/07 | Transferred      |
| FOIA request from Deb<br>Jerison   | 10/12/07 | Mound Laboratory notebooks written by James M. Goode   | FOIA-2007-000765 | 10/29/07 | No records found |
| FOIA request from<br>Monica Jones; INPUT   | 10/15/07 | Documents that regard contract<br>#N6878603C3307   | FOIA-2007-000780 | 11/13/07 | Transferred      |
| FOIA request from<br>Rajitha Uppalli;<br>FedSources Inc.                           | 10/15/07 | Sections A-J of contract<br>#DEAC0801NV12101 that was awarded to<br>SAIC   | FOIA-2007-000781 | 10/15/07 | Transferred      |
| FOIA request from Kevin<br>Dye   | 10/15/07 | Report that was generated by IT Corporation<br>in January 1995 under contract #DE-AC05-<br>84OR21400   | FOIA-2007-000782 | 10/15/07 | Transferred      |

| FOIA request from<br>Dalton Walker Jr  | 10/15/07 | All testing test reports and rest results on a<br>rock submitted to Joel Rabovsky recieved<br>from Food and Drug Administration<br>scientists   | FOIA-2007-000784 | 02/05/08 | Granted in Full  |
|--|----------|---|------------------|----------|------------------|
| FOIA request from<br>Marcia Yoos; Westech<br>International Inc.  | 10/17/07 | Contract No. DE-AC52-05NA68600 titles<br>"Safeguards and Security Programs Services"  | FOIA-2007-000785 | 10/20/07 | Transferred      |
| FOIA request from<br>Rajitha Uppalli;<br>FedSources Inc.   | 10/17/07 | Sections A through J and statemnent of work<br>for contract #DEAC0107LM00060  | FOIA-2007-000786 | 06/04/08 | Granted in Part  |
| FOIA request from Peggy<br>Harter  | 10/17/07 | Records of photographs took by a former employee  | FOIA-2007-000787 | 10/17/07 | Transferred      |
| FOIA request from<br>Victoria Turk; Detroit<br>Free Press  | 10/18/07 | Record contained in the database that<br>facilitates the Miles pre Gallon fuel efficiency<br>comparison   | FOIA-2007-000793 | 04/04/08 | Transferred      |
| FOIA request from Teal<br>Bowes; 2030 Inc.   | 10/18/07 | Records for various federal programs  | FOIA-2007-000794 | 03/17/08 | Granted in Full  |
| FOIA request from<br>Marlena Ekstein   | 10/18/07 | Documentation establishing a DOE security clearence   | FOIA-2007-000795 | 10/24/07 | Transferred      |
| FOIA request from<br>Marton Dunai<br>Investigative Reporting<br>Program University of<br>California Berkeley | 10/19/07 | Request documents that pertain to plans to<br>build new nuclear power plants in the United<br>States between any official of the Department<br>of Energy and the Institute of Nuclear Power<br>Operations (INPO). | FOIA-2007-000796 | 02/26/09 | No records found |
| FOIA request from<br>Jonathan Hughes;<br>Institute of<br>Transportation Studies                              | 10/19/07 | Refinery level data as reported on EIA survey<br>Form EIA-810 from 1996 to the present  | FOIA-2007-000797 | 11/06/07 | Denied in Full   |
| FOIA request from Lois<br>Chalmers; Institute for<br>Energy and<br>Environmental Research                    | 10/22/07 | Radioactive fallout that was found by the US<br>Government following the French<br>atmospheric nuclear tests  | FOIA-2007-000798 | 10/25/07 | Granted in Full  |
| FOIA request from<br>Joanne Drewiecki;<br>Defense research<br>Technologies INc.                              | 10/22/07 | Contract DE-AM26-04NT41817  | FOIA-2007-000799 | 10/23/07 | Transferred      |

| FOIA request from<br>Jonathan T. Cain; Mintz<br>Levin<br>FOIA request from John<br>Admson; Federal Sources<br>Inc. | 10/23/07 | Initial screening criteria use by DOE to<br>determine whether the safety assignment of a<br>motor carriers' operations permit it to advance<br>to the onsite evaluation stage of the MCEP<br>Process<br>Contract #DERP2807RW12392       | FOIA-2007-000801 | 01/18/08 | Granted in Full Granted in Full |
|--|----------|---|------------------|----------|---------------------------------|
| FOIA request from Laura<br>Ford Brust; Sullivan &<br>Worcester LLP   | 10/24/07 | Documents related to proposals submitted by<br>companies for cost shared funding for<br>bioreinery construction   | FOIA-2007-000802 | 10/29/07 | Transferred                     |
| FOIA request from Steve<br>Patterson; The Flordia<br>Times-Union   | 10/24/07 | Records relating to a presentations by<br>Undersecretary Robert Card on July 24 2003<br>to the International Energy Advisory Council  | FOIA-2007-000803 | 11/01/07 | No records found                |
| FOIA request from John<br>Schaefferkoetter   | 10/25/07 | Documents pertaining to the involvment of<br>Tenera L.P. Martin Matirtta and the K-25<br>plant from 1990 to 1991  | FOIA-2007-000804 | 10/25/07 | Transferred                     |
| FOIA request from<br>Katelyn Koepke  | 10/25/07 | fired plants in Texas from January 1 2007 to<br>August 31 2007  | FOIA-2007-000806 | 10/25/07 | No records found                |
| FOIA request from<br>Timothy Lenhan; CBRE  | 10/26/07 | Documents pertaining to selected develpoer<br>to finance build lease and operate the<br>approximately 160 000 suare foot Theory and<br>COmputing Sciences Building to be<br>constructed on the campus of Argonne<br>National Laboratory | FOIA-2007-000807 | 10/26/07 | Transferred                     |
| FOIA request from Loren<br>J. Bialik; Mazel Equities   | 10/26/07 | List of unclaimed monies recieved from field offices  | FOIA-2007-000808 | 01/07/08 | Granted in Full                 |
| FOIA request from Steve<br>Shih  | 10/30/07 | Performance Institute's contract for<br>professional administration and management<br>services issued March 21 2006 for \$15<br>000.00  | FOIA-2007-000809 | 01/18/08 | Transferred                     |
| FOIA request from<br>Clayton Hanson;<br>GalleryWatch/Roll Call   | 10/30/07 | Congressional inquiries and the DOE replies<br>from January 1 2002 to January 1 2007  | FOIA-2007-000810 | 04/21/08 | Granted in Full                 |

| FOIA request from Garry<br>Brewer; 125th<br>Anniversary Committee<br>Mesa County | 10/30/07 | Information related to Burtsel Lee Logsdon  | FOIA-2007-000811 | 02/01/08 | Granted in Full  |
|--|----------|---|------------------|----------|------------------|
| FOIA request from Leslie<br>C. Norins  | 10/30/07 | Technology Ventures Cooperation<br>cooperative agreement with the National<br>Nuclear Security Administration   | FOIA-2007-000812 | 10/31/08 | Transferred      |
| FOIA request from Leslie<br>C. Norins; Technology<br>Transfer Tactics            | 10/31/07 | List of approximately 14 000 current<br>suscribers who recieve free the bimonthly<br>journal "Innovation"   | FOIA-2007-000813 | 10/31/08 | Transferred      |
| FOIA request form Kyle<br>Marksteiner; City Editor                               | 10/31/07 | Correspondence related to feedbak<br>comments or complaints made by (b)<br>(6)<br>from<br>Carlsbad Feild Office during October 2007   | FOIA-2007-000814 | 11/07/07 | Withdrawn        |
| FOIA request from<br>Brenard Gelb  | 11/01/07 | Complete listing of rightful owners of all<br>outstanding funds in the unclaimed monies<br>account  | FOIA-2007-000816 | 01/07/08 | Granted in Full  |
| FOIA request from Steve<br>Tetreault; Las Vegas<br>Review-Journal                | 11/02/07 | DOE contract with law form Morgan Lewis<br>& Bockius LLP for services began on<br>September 28 2007 related to the Yucca<br>Mountain Project that   | FOIA-2007-000817 | 03/14/08 | Granted in Part  |
| FOIA request from<br>Loulena Miles; Tri-Valley<br>CARES                          | 11/02/07 | Accident leaks spills and documentation<br>reguarding tritium uranium and beryllium at<br>Site 300  | FOIA-2007-000818 | 11/06/07 | Transferred      |
| FOIA request from Terri<br>Eggelson; We Energies                                 | 11/02/07 | Contact information for grant applicants for<br>2006 and 2007 USDA/DOE Biomass<br>Applications  | FOIA-2007-000819 | 11/14/07 | Transferred      |
| FOIA request from Glenn<br>Schlarman;<br>OpentheGovernment.org                   | 11/02/07 | Copies of contracts for the purposes of<br>fulfilling your responsibilities under law and<br>policy to provide access to disseminate<br>information tot he public under the<br>Paperwork Reduction Act of 1995 and the<br>Electronic Government Act of 2002 | FOIA-2007-000820 | 06/20/08 | No records found |
| FOIA request from<br>Andrew S. Amer;<br>Simposon Thatcher &<br>Bartlett LLP      | 11/02/07 | Contracts with companies that have been<br>owned or operated for the Rocketdyne<br>Facilities   | FOIA-2007-000821 | 12/03/07 | Transferred      |

|   |          |   | -                |          |                  |  |
|---|----------|---|------------------|----------|------------------|--|
| FOIA request from Jeff<br>Grimes; Gulf Restoration<br>Network                     | 11/05/07 | Documents concerning environmental<br>impacts of the ptoposed Richton Domes<br>Strategic Petroleum Reserve Project                              | FOIA-2007-000822 | 04/14/08 | Granted in Full  |  |
| FOIA request from Paul<br>Van Osdol   | 11/05/07 | Two most recent annual performance<br>evaluations done by the the National Nuclear<br>Security Administration of the Bechtel-Bettis<br>plant    | FOIA-2007-000823 | 11/06/07 | Transferred      |  |
| FOIA request from Yuka<br>Gibson  | 11/05/07 | Annual Budget for the Mminority<br>Educational Institution student partnership<br>program and the annual allocation for each<br>race of student | FOIA-2007-000824 | 12/21/07 | No records found |  |
| FOIA request fro Rigitha<br>Uppalli; FedSources Inc.                              | 11/05/07 | Contracts #DE-AM09-05SR22408 and #DE-<br>AM09-05SR22410   | FOIA-2007-000825 | 11/06/07 | Transferred      |  |
| FOIA request from<br>Charles J. Fitzpatrick;<br>Egan Fitzpatrick &<br>Malsch PLLC | 11/06/07 | DOE's TSPA-LA Model or Models and<br>underlying databases and associated<br>documentation   | FOIA-2007-000826 | 05/20/08 | Cancelled        |  |
| FOIA request from<br>Jaamal Fennell;<br>Proxtronics Inc                           | 11/06/07 | Contract #DEAC52-05NA26854  | FOIA-2007-000828 | 11/14/07 | Transferred      |  |
| FOIA request from<br>Jaamal Fennell;<br>Proxtronics Inc.                          | 11/06/07 | Contract #DEAM01-04FE68460  | FOIA-2007-000829 | 05/05/08 | Granted in Full  |  |
| FOIA request from John<br>Roberts; GeoSynFuels<br>LLC                             | 11/06/07 | EG&G Idaho engineering designs and reports  | FOIA-2007-000830 | 11/07/07 | Transferred      |  |
| FOIA request from Tim<br>Evans; Thermo Fisher<br>Scientific                       | 11/07/07 | Copies of the VWR International contact<br>LLNL-BOA-2002-002 inclusive of all<br>modifications  | FOIA-2007-000831 | 11/08/07 | Transferred      |  |
| FOIA request from Kevin<br>B. Goyer; 28th Civil<br>Engineer Squdn                 | 11/07/07 | Environmental Impacts of demolishing<br>structures within the former Rushmore AFS<br>facility   | FOIA-2007-000832 | 11/15/07 | Withdrawn        |  |
|   | 11/08/07 | Index of "Tiger Team Investigations at DOE"<br>and the title pages of each investigation<br>report  | FOIA-2007-000833 | 02/28/08 | Cancelled        |  |
| FOIA request from Alicia<br>Haselton; Capitol District<br>Information             | 11/08/07 | Waste acceptance system requirements document   | FOIA-2007-000834 | 11/09/07 | Cancelled        |  |
| FOIA request from<br>Malcolm Manlief  | 11/08/07 | Medical personnel x-ray radiation exposure<br>and occupational and industrial records for<br>(b) (6)  | FOIA-2007-000839 | 01/02/08 | Granted in Part  |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| FOIA request from<br>Freserique Becky; Frank<br>Harris Shriver &<br>Jacobson LLP  | 11/13/07 | Documents authored by or relating to work<br>done by ICF International or IFC Resources<br>since November 2005   | FOIA-2007-000840 | 12/13/07 | No records found |
|---|----------|--|------------------|----------|------------------|
| FOIA request from Nate<br>Raymond; The American<br>Lawyer                         | 11/13/07 | Contract awarded to Morgan Lewis &<br>Bokius LLP to provide legal services relating<br>to the Yucca Mountain Project and a related<br>contract with the Law Form of Hunton &<br>Williams | FOIA-2007-000845 | 05/07/08 | Granted in Part  |
| FOIA request from Erik<br>S. Rodriguez; Seyfarth<br>Shaw LLP                      | 11/13/07 | Material related to the denial of a security clearence   | FOIA-2007-000846 | 11/16/07 | Transferred      |
| FOIA request from<br>Anupama Naraynswamy;<br>Sunlight Foundation                  | 11/16/07 | Logs of correspondence between members of<br>Congress and DOE between September 1<br>2007 and October 31 2007  | FOIA-2007-000848 | 04/02/08 | Granted in Full  |
| FOIA request from<br>Stephen Marchetti; Tasso<br>Consulting Group Ltd.            | 11/16/07 | Copy of CD-1 Alternative Selection and Cost<br>Range Document for the Portsmouth Gaseous<br>Diffusion Plant D&D Project  | FOIA-2007-000850 | 11/26/07 | Transferred      |
| FOIA request from Stan<br>Wallin  | 11/16/07 | Copies of the file for Bird Inc. Rf272-56223<br>and including entries that were changes and<br>correspondence from Bruce Deming  | FOIA-2007-000851 | 01/31/08 | Granted in Part  |
| FOIA request from<br>Christine Grimaldi; ABC<br>News                              | 11/21/07 | Correspondence beteen the Office of the<br>Inspector General and Congressional officer<br>from October 1 2007 through October 31<br>2007   | FOIA-2007-000852 | 03/25/08 | No records found |
| FOIA request fro Dennis<br>Diceglio   | 11/21/07 | Crude oil refund checks that were deposited around December 6  | FOIA-2007-000853 | 12/11/07 | Granted in Full  |
| FOIA request from<br>Michael Martin   | 11/21/07 | FY 2008 Budget and Performance Summary   | FOIA-2007-000860 | 05/06/08 | Granted in Full  |
| FOIA request from<br>Valkyrie Hanson; Service<br>Employees International<br>Union | 11/23/07 | Security contracts with Wackenhut<br>Corporation for 2005 through 2007   | FOIA-2007-000862 | 05/01/08 | Granted in Full  |
| FOIA request from<br>Rajitha Uppalli;<br>FedSources Inc.                          | 11/23/07 | Sections A-J of contracts<br>#DEFC2607NT43239 and<br>#DEFC2607NT43243  | FOIA-2007-000863 | 12/04/07 | Transferred      |
| FOIA request from Jack<br>W. Elrod; ELR<br>Consultants LLC                        | 11/23/07 | Contract and statement of work for<br>Haselwood Enterprises Inc.   | FOIA-2007-000864 | 12/03/07 | Transferred      |
| FOIA request from<br>Matthew R. Johnson   | 11/23/07 | All SF-LLL's filed pursuant to 31 U.S.C.<br>S1352 since May 1 2007   | FOIA-2007-000865 | 06/03/08 | Granted in Part  |

| FOIA request from (b) (6)  | 11/23/07 | Medical records of a former DOE employee   | FOIA-2007-000866 | 03/26/08 | Granted in Part |
|--|----------|--|------------------|----------|-----------------|
| FOIA request from<br>Christopher Stout;<br>Government Leasing<br>Company         | 11/26/07 | Certificate of Appointment and Warrant of<br>Authority for a DOE Employee  | FOIA-2007-000870 | 05/01/08 | Granted in Full |
| FOIA request from<br>Douglas J. Albright;<br>Actuation Test<br>Equipment Company | 11/26/07 | IG referral documents pertaining to IG Case<br>#I07RR087   | FOIA-2007-000871 | 05/13/08 | Granted in Part |
| FOIA request from Jay<br>Coghlan; Nuclear Watch<br>New Mexico                    | 11/27/07 | Current operative NNSA Ten Year Site Plan<br>and Ten-Year Comprehensive Site Plan<br>guidance                                | FOIA-2007-000872 | 04/15/08 | Granted in Full |
| FOIA request from Keith<br>P. Clive  | 11/27/07 | Records pertaining to Operation Mornign<br>Light   | FOIA-2007-000882 | 12/11/07 | Transferred     |
| FOIA request form<br>Monica Jones; INPUT   | 11/27/07 | Contract #DEAC5206NA27633  | FOIA-2007-000883 | 12/13/07 | Transferred     |
| FOIA request from Kevin<br>Dye   | 11/28/07 | Information on the Nevada NTTR and the<br>Tonopah Test Range related to soil and water<br>samples and EPA inspection reports | FOIA-2007-000885 | 12/27/07 | Transferred     |
| FOIA request from<br>Monica Jones; INPUT   | 11/28/07 | Contract #DEAC0103EH03001  | FOIA-2007-000886 | 05/13/08 | Granted in Part |
| FOIA request from<br>Loulena Miles; Tri-Valley<br>CAREs                          | 11/28/07 | Site 300 Disposition Plan  | FOIA-2007-000895 | 11/30/07 | Transferred     |
| FOIA request from T. W.<br>Burwinkle   | 11/28/07 | Information related to Oak Ridge contract DE-<br>AC05-980R2270   | FOIA-2007-000896 | 12/27/07 | Transferred     |
| FOIA request from<br>Monica Jones; INPUT   | 11/29/07 | Contract #DEAC04AL8500   | FOIA-2007-000898 | 12/27/07 | Transferred     |
| FOIA request from<br>Monica Jones; INPUT   | 11/30/07 | Contract #DEAC0103SO20138  | FOIA-2007-000903 | 05/13/08 | Denied in Full  |
| FOIA request from<br>William R. McCracken  | 11/30/07 | information related to a former DOE employee   | FOIA-2007-000904 | 12/05/07 | Transferred     |
| FOIA request from<br>Monica Jones; INPUT   | 11/30/07 | Contract #DEAC5203NA99205  | FOIA-2007-000905 | 11/30/07 | Transferred     |

| FOIA request from Julia<br>Berik; Promega<br>Corporation                        | 12/03/07 | Records of purchases of Lawrence Livermore<br>National Laboratory for May 2007 to October<br>2007  |                  | 12/19/07 | Transferred      |  |
|---|----------|--|------------------|----------|------------------|--|
| FOIA request from Dawn<br>Matson;Associated<br>Builders and Contractors<br>Inc. | 12/05/07 | Documentation that concerns Los Alamos<br>National Laboratories and contractor Bechtel<br>Corporation  | FOIA-2007-000909 | 12/06/07 | Transferred      |  |
| FOIA request from<br>Roberto C. Armijo;<br>Civerolo Gralow Hill &<br>Curtis     | 12/05/07 | Medical records related to a former employee   | FOIA-2007-000911 | 12/05/07 | Transferred      |  |
| FOIA request form<br>Eleanor Fisher   | 12/05/07 | Copies of the MSD's for the Fernals Closure<br>Project for 1990 through 2006   | FOIA-2007-000913 | 01/30/08 | Withdrawn        |  |
| FOIA request from<br>Gaylord G. Henry   | 12/07/07 | Survey of Weapon Development and<br>Technology WR-708 Sandia National<br>Laboratories  | FOIA-2007-000914 | 12/07/07 | Transferred      |  |
| FOIA request frmo<br>Gaylord G. Henry   | 12/07/07 | Approaches for Achieving Nuclear Weapon<br>Electrical System Safety in Abnormal<br>Environments SC-DR-72-0492 1972   | FOIA-2007-000915 | 12/07/07 | Transferred      |  |
| FOIA request from Glenn<br>Bowers   | 12/11/07 | Subcontractors that have or had a contract to<br>do work at the Rocky Flats Plant Golden<br>Colorado when Dow Chemical was the<br>Atomic Energy Commission primary<br>contractor from 1951 thru 1975 | FOIA-2007-000919 | 01/04/08 | No records found |  |
| FOIA request from Jeff<br>Stachewicz; FOIA Group                                | 12/12/07 | Listing of all agency employees  | FOIA-2007-000921 | 02/19/08 | Granted in Full  |  |
| FOIA request from<br>Torrey Wilkins; Wiley<br>Rein LLP                          | 12/12/07 | Nuclear Metals Inc./Starmet Corp. site records   | FOIA-2007-000922 | 03/19/08 | Granted in Part  |  |
| FOIA request from<br>Pawandeep K. Sandhu;<br>Centurion Research<br>Solutions    | 12/12/07 | Contract #DE-BP01-06CF50010  | FOIA-2007-000923 | 05/13/08 | Granted in Part  |  |
| FOIA request from<br>Megha Satyanarayana;<br>The Sun Herald                     | 12/12/07 | Documents pertaining to the assessment of<br>the Richton salt dome as a site for the<br>Strategic Petroleum Reserve  | FOIA-2007-000924 | 05/16/08 | Granted in Part  |  |
| FOIA request from<br>Desiree Lowney   | 12/12/07 | Report on case #I07IF007   | FOIA-2007-000927 | 04/23/08 | Granted in Part  |  |
| FOIA request from<br>Barbara L. Kriegbaum                                       | 12/14/07 | Documents that relate to A-Annex   | FOIA-2007-000928 | 01/04/08 | Cancelled        |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| FOIA request form Teresa<br>Riggs; Alliance of<br>Grandfathered Retirees<br>and Employees<br>FOIA request from<br>Charles J. Fitzpatrick;<br>Egan Fitzpatrick & | 12/14/07<br>12/14/07 | Recent DOE/Bechtel Jacobs Company LLC         benefit value study/relative value index study         which compares the value off benefits aat         BJC to other companies         DOE's contract or contracts with the Morgan         Lewis law firm relating to its assistance in the         Yucca Mountain Project Licensing process | FOIA-2007-000929<br>FOIA-2007-000930 | 01/07/08 | Transferred Granted in Part |
|---|----------------------|---|--------------------------------------|----------|-----------------------------|
| Malsch PLLC<br>FOIA request from<br>Charles J. Fitzpatrick;<br>Egan Fitzpatrick &<br>Malsch PLLC  | 12/14/07             | Independant Assessment of DOE's Draft<br>Licence Application  | FOIA-2007-000931                     | 01/23/08 | Denied in Full              |
| FOIA request from<br>Maureen F. Leary/NY<br>State Dept of Law<br>Environment Protection<br>Bureau   | 12/19/07             | Information related to the Congestion Study   | FOIA-2007-000932                     | 08/08/08 | Granted in Part             |
| FOIA request of Diane<br>Stock/SAIC   | 12/19/07             | Document entitled "Ecological Risk<br>Assessment Methodology Technical<br>Memorandum for Ecological Chemicals of<br>Concern Screening Methodology Kaiser<br>Hill/Rocky Flats Environmental Technology<br>Site " dated 1996  | FOIA-2007-000933                     | 01/03/08 | Cancelled                   |
| FOIA request of Rajitha<br>Uppalli/Federal Sources  | 12/19/07             | Sections A-J of DOE contracts DEFC26-<br>07NT43123 and DEFC26-07NT43121   | FOIA-2007-000934                     | 12/19/07 | Transferred                 |
| FOIA request from<br>Antoinette Bonsignore  | 12/26/07             | All source documentations that the<br>Department of Labor relied upon as evidence<br>that DOE had proprietary interest in the<br>buildings 30 31 37 and 38 at the Linde<br>Ceramics facility site in Tonawanda New<br>York  | FOIA-2007-000938                     | 01/07/08 | Transferred                 |
| Terry Martin Apodaca  | 12/26/07             | OHA's official files that were generated<br>during the processin of appeal TFA-0229<br>TFA-0230 and TFA-0231  | FOIA-2007-000939                     | 01/29/08 | Granted in Part             |
| FOIA request from (b)<br>(6)  | 12/26/07             | Email from (b) (6) IG-<br>42 dated September 25 2003  | FOIA-2007-000940                     | 05/29/08 | Granted in Part             |

| FOIA request from<br>Michael Greenstone; MIT<br>Department of<br>Economics | 12/26/07 | Information regarding DOE grant<br>applications submitted to the Office of<br>Science from 1970 through 2005  | FOIA-2007-000944 | 04/17/09 | Granted in Part  |
|--|----------|---|------------------|----------|------------------|
| FOIA request from Todd<br>Jackson;<br>ExchangeMonitor<br>Publications      | 12/26/07 | All documents pertainint to the Fiscal year<br>2007 Performance Evaluation reprots for the<br>eight NNSA sites  | FOIA-2007-000945 | 12/27/07 | Transferred      |
| FOIA request from Glen<br>Bowers   | 12/27/07 | Atomic Energy Commission Newsletter<br>(Corral: Volume 18 (RFP) Rocky Flats Plant<br>Crossroad:The Paper September 12 1959  | FOIA-2007-000946 | 01/09/08 | No records found |
| FOIA request from<br>Kimberly D. Perkins;<br>CREW                          | 12/27/07 | Record-keeping guidance and policies dating<br>form January 1 2001 to the present for<br>federal records  | FOIA-2007-000947 | 02/14/08 | Granted in Full  |
|  | 12/27/07 | Comments recieved from the various agencies<br>by DOE concerning recommendations<br>addressing potential goals incentives and<br>methods to attain measurable reductions in<br>petroleum in non-covered mobility assets and<br>identification of older inefficent engines and<br>related systems that can be cost effectively<br>replaced or upgraded to reduce oil use | FOIA-2007-000949 | 04/16/08 | No records found |
| FOIA request from Tom<br>Clements; Friends of the<br>Earth                 | 01/02/08 | Planning documetns for Waste Solidification<br>Building at Savannah River Site  | FOIA-2008-000001 | 01/03/08 | Transferred      |
| FOIA request from<br>Theran Davis  | 01/02/08 | Draft Complex Transformation Supplemental<br>programmatic Environmental Impact<br>Statement as issued by the National Nuclear<br>Security Administration in December 2007   | FOIA-2008-000002 | 01/04/08 | Transferred      |
| FOIA request from<br>Kristen Stathis; Altman<br>Rieley Esher LLP           | 01/02/08 | Documents concerning any grants or funding<br>to Biofine Inc. BioMetics Inc. and Stephen<br>W. Fitzpatrick  | FOIA-2008-000003 | 04/24/08 | Transferred      |
| FOIA request from<br>Rajitha Uppalli;<br>FedSources Inc.                   | 01/03/08 | Contract #DEAC0507OR23256   | FOIA-2008-000026 | 01/14/08 | Transferred      |
| FOIA request from Emily<br>K. Merolli;Perkins Coie                         | 01/03/08 | Document relating to Cape Wind Assocoates'<br>proposed offshore wind energy facility  | FOIA-2008-000027 | 01/14/08 | Duplicate        |

| FOIA request from<br>Michael G. Green;<br>Pinnacle West Capital<br>Corporation | 01/03/08 | Letter dated on December 23 2007<br>announcing the Bush Administration Support<br>for HR. 429 and S. 2532   | FOIA-2008-000028 | 01/04/08 | Transferred      |  |
|--|----------|---|------------------|----------|------------------|--|
| FOIA request from<br>Rachel Shteir   | 01/08/08 | Investigation of an individual  | FOIA-2008-000031 | 02/13/08 | No records found |  |
| FOIA request frmo<br>Pawandeep Sandhu;<br>Centurion Research<br>Solutions LLC  | 01/08/08 | Task Order NNSA-2006-C-2487   | FOIA-2008-000032 | 01/08/08 | Transferred      |  |
|  | 01/08/08 | DOE FOIA Improvement Status Report from<br>Fall 2007  | FOIA-2008-000034 | 01/11/08 | Cancelled        |  |
| FOIA request from<br>Denise D. Benoit  | 01/08/08 | NNSA Management Response to DOE<br>Inspector General complaint #P07HL124<br>KAPL Inc./Lockheed Martin dated 9/13/07   | FOIA-2008-000035 | 01/08/08 | Transferred      |  |
| FOIA request from<br>Senator Carl Levin  | 01/08/08 | Documents related to the current fill program<br>under the Royality-in-Kindcontract awarded<br>in May 2007 or the upcoming fill program<br>under the Royality-in-Kindcontract awarded<br>in November 2007   | FOIA-2008-000036 | 01/09/08 | Cancelled        |  |
| FOIA request from Clare<br>Colley  | 01/08/08 | Management Response to IG Complaint<br>P07HL124 dated September 13 2007   | FOIA-2008-000037 | 01/14/08 | Transferred      |  |
| FOIA request from Judith<br>Nagy; Nelson-Brown<br>Equities Inc.                | 01/09/08 | Limited Payable Cancellation Reports for<br>refunds and credits for the undeliverable<br>checks and unclaimed monies for fiscal years<br>2006 and 2007  | FOIA-2008-000038 | 03/06/08 | Granted in Full  |  |
| FOIA request from<br>Monica Jones; INPUT                                       | 01/09/08 | Contract #DEAC0576RL01830   | FOIA-2008-000039 | 01/15/08 | Transferred      |  |
| FOIA request from<br>Robert L. Farmer  | 01/09/08 | Information concerning the official title and<br>names of all US Atomic Energy Commission<br>officials and their consultants and the<br>Radiation Safety Officers who protect public<br>health and safety of the workers during the<br>"Longshot Millrow" and "Cannikin" nuclear<br>test conducted by the Atomic Energy<br>Commission on Amchitka Island from 1967<br>to 1971 | FOIA-2008-000040 | 02/20/08 | Granted in Full  |  |
| FOIA request from<br>Alexander Duncan;<br>McGraw-Hill Companies                | 01/10/08 | Cooperative agreement that the DOE<br>announced on April 10 2007 with the<br>FutureGen Industrial Alliance  | FOIA-2008-000041 | 01/11/08 | Transferred      |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

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|---|----------|--|------------------|----------|------------------|
| FOIA request from<br>Valkyrie Hanson; Service<br>Empoyees International<br>Union        | 01/10/08 | Case file and narrative for case #S07IS004<br>pertaining to Wackenhut Protective Force at<br>Oak Ridge National Laboratory overtime and<br>training issues                             | FOIA-2008-000042 | 05/12/08 | Granted in Part  |
| FOIA request from<br>Michael J. Cleghorn;<br>Independent GUard<br>Association of Nevada | 01/10/08 | Contract of Wakenhut Services Inc. with the<br>National Nuclear Security Administration<br>Nevada Site Office  | FOIA-2008-000043 | 01/15/08 | Transferred      |
| FOIA request from Jason<br>P. Dewitt; DeWitt &<br>Assiciates Investigations             | 01/10/08 | Records containing information regarding the<br>group "Council on American-Islamic<br>Relations' or any regional/State-associated<br>group linked to or the CAIR name                  | FOIA-2008-000044 | 05/23/08 | No records found |
| FOIA request from Chuck<br>Segall   | 01/11/08 | Documents of the DOE connection with the<br>January 1999 alert and the update published<br>in August 2001 and complaints made with<br>the DOE for the Grinnell sprinkler model<br>F950 | FOIA-2008-000045 | 02/22/08 | Granted in Full  |
| FOIA request of Gina<br>Rosen;SEIU  | 01/14/08 | List of DOE contracts with all firms affiliated<br>with the Carlyle Group by year from 2004 to<br>the present  | FOIA-2008-000047 | 07/10/08 | Granted in Part  |
| FOIA request of John<br>Whitton   | 01/14/08 | Management response to IG complaint<br>#P07HL124   | FOIA-2008-000048 | 01/15/08 | Transferred      |
| FOIA request of Julia<br>Malone;Cox Newspapers  | 01/14/08 | Information from the Golden Field Site on<br>Congressionally Directed Spending<br>(earmarks).  | FOIA-2008-000049 | 01/18/08 | Transferred      |
| FOIA request of William<br>McCrory  | 01/14/08 | Documents that reflect and grants or funding<br>provided to the Urban Renewal Agency in the<br>city of Coeur d'Alene from the DOE from<br>January 1999 through December 2007           | FOIA-2008-000050 | 02/08/08 | No records found |
| FOIA request from Ted<br>Henson; Service<br>Employees International<br>Union            | 01/16/08 | Statement of work and work order for the<br>current contract with Wakenhut for protective<br>forces at the Savannah River Site   | FOIA-2008-000051 | 01/17/08 | Transferred      |
|   | 01/17/08 | Records in the Office of the Cheif FOIA<br>Officer for the 2007 calendar year that<br>discuss matter relating to FOIA its plannin<br>budgeting or implementation                       | FOIA-2008-000054 | 02/06/08 | Granted in Full  |
| FOIA request from Ken<br>Grumski; MHF Logistical<br>Solutions Inc.                      | 01/17/08 | Procurement performed by all vendors<br>technical submittals that determined award to<br>contract 23900-MR-KK109 No. 1-4   | FOIA-2008-000055 | 01/19/08 | Transferred      |

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| FOIA request from<br>Raymond W. Stephens                                   | 01/17/08 | Documents/contracts pertaining to two<br>documents dated May 9 1991 and June 11<br>1991 from EG&G Rocky Flats terminatin<br>Loral American Beryllium Company status of<br>off site-subcontractor  | FOIA-2008-000056<br>FOIA-2008-000057 | 03/03/08 | Granted in Full |  |
|--|----------|---|--------------------------------------|----------|-----------------|--|
| Prokop; JWP<br>Manufacturing   | 01/18/08 | Prime contract awarded to Shaw Areva Mox<br>Servicer for the Mox Fuel Fabrication facility<br>in Aiken SC   |                                      | 01/18/08 | Transferred     |  |
| FOIA request from Tom<br>Anthony; Elyria<br>Neighborhood<br>Association    | 01/18/08 | Grant applications received by DOE and<br>grant award documents detailing grants given<br>to Bioenergy of Colorado Bioenergy of<br>Colorado I Bioenergy of Colorado II<br>Biofuels of Colorado Carrier Connect or<br>firms in which Thomas Foley or Thomas<br>Davanzo are agents for 2005 to 2008 | FOIA-2008-000058                     | 02/15/08 | Transferred     |  |
| FOIA request from John<br>H. Barton; Stanford Law<br>School                | 01/18/08 | Charter or other documents for Future Gen<br>and any agreements for financial support or<br>for the management of technologies deriving<br>from the FutureGen program   | FOIA-2008-000059                     | 02/06/08 | Transferred     |  |
| FOIA request from<br>Carmon Elliott; 9/11<br>Truth Theosophical<br>Society | 01/22/08 | Referral in November 2006 signed by Becky<br>Barnes to the FBI requesting that the FBI do a<br>criminal investigation of the possibility of<br>felonious arson at the World Trade Center on<br>November 11 2001 to circumvent EPA-<br>asbestos regulations related to the Clean Air<br>Act        | FOIA-2008-000061                     | 02/05/08 | Transferred     |  |
| FOIA request from David<br>Culp; FCNL                                      | 01/22/08 | Report to congress on the status of nuclear<br>materials protection control and accounting<br>programs in Russia and other countries  | FOIA-2008-000062                     | 01/25/08 | Transferred     |  |
| FOIA request from Rose<br>Galer; Tetra Tech Inc.                           | 01/23/08 | Final Environment Impact Statement<br>(suppliment to ERDA-1535 Deccember<br>1975) Document #:DOE/EIS-0085-FS  | FOIA-2008-000063                     | 02/01/08 | Cancelled       |  |
| FOIA request from Jim<br>Sherwood; INPUT                                   | 01/24/08 | Task Order Award information for all<br>contracts resulting from RFP#<br>DERP0102EI40000 for the EIA OMNIBUS<br>PROCUREMENT   | FOIA-2008-000065                     | 05/01/08 | Granted in Full |  |

| FOIA request from Ruby<br>English                                 | 01/25/08 | Amount of fees spent for attorneys and<br>paralegals for Warren Smith et al. v. Carbide<br>and Chemicals Corporation et al. US District<br>Court Western District of Kentucky No.<br>5:97CV-3-M | FOIA-2008-000067 | 03/22/08 | Transferred      |
|---|----------|---|------------------|----------|------------------|
| FOIA request from Jeff<br>Stachewicz; FOIA Group                  | 01/25/08 | Sol #DE-RP2-05NA14390 and Sol #DE-RP2-<br>05NA99344   | FOIA-2008-000069 | 01/25/08 | Transferred      |
| FOIA request from<br>Daniel W. McKeel Jr.                         | 01/28/08 | Site photographs for WSSRAP/Weldon<br>Spring site 1986-2002   | FOIA-2008-000070 | 05/05/08 | Granted in Full  |
| FOIA request form Eileen<br>Mntano; SPSE-UPTE                     | 01/28/08 | listing of all LLNL/LLNS employee's current email addresses   | FOIA-2008-000071 | 02/01/08 | Transferred      |
| FOIA request from Eileen<br>Montano                               | 01/28/08 | Monthly salary data for all LLNL/LLNS<br>employees for October 2007 to December<br>2007   | FOIA-2008-000072 | 02/01/08 | Transferred      |
| FOIA request from Henry<br>Perry; HME Inc.                        | 01/28/08 | Contract #AT05-03OR23021  | FOIA-2008-000073 | 02/01/08 | Transferred      |
| FOIA request form David<br>Lesz; Human Resources<br>Institute     | 01/29/08 | Name office mailing address grade and job<br>title of all current GS-1 through GS-11<br>employees at all DOE building in<br>Germantown Maryland   | FOIA-2008-000074 | 02/19/08 | Granted in Full  |
| FOIA request from<br>MOnica Jones; INPUT                          | 01/29/08 | Contract awarded to Wakenhut Services Inc<br>the Training Support to the Office of Secure<br>Transportation requirement   | FOIA-2008-000075 | 02/05/08 | Transferred      |
| FOIA request from<br>Rajitha Uppalli;<br>FedSources Inc.          | 01/29/08 | Sections A-J of Contract #DE-AC01-<br>08NE24424   | FOIA-2008-000076 | 05/05/08 | Granted in Full  |
| FOIA request from James<br>C. Stroud; Rawle &<br>Henderson LLP    | 01/30/08 | Strategic beryllium ore stockpile on an open<br>air pad located at 150 Tuckerman Road<br>Reading PA 19605   | FOIA-2008-000077 | 09/25/08 | Granted in Full  |
| FOIA request from<br>Christopher I. Smith;<br>University of Idaho | 01/30/08 | Proposal and project description for<br>RE64455: "The Response of a Seasonal<br>Ectotherm (Allenembius Socius) to Global<br>Warming."   | FOIA-2008-000079 | 05/28/08 | Granted in Part  |
| FOIA request from Adam<br>Allard                                  | 01/30/08 | Documentation related to an individual  | FOIA-2008-000080 | 03/12/08 | No records found |

| FOIA request from Scott<br>Gollwitzer; Applician<br>Voices                            | 01/30/08 | Documents related to DOE's compliance with<br>the National Environmental Policy Act in the<br>context of approving 1 billion dollars in tax<br>credits for all nine facilities identified in the<br>DOE fact sheet: Clean Coal Technology<br>Ushers in New Era in Energy | FOIA-2008-000081 | 01/31/08 | Transferred     |                 |
|---|----------|--|------------------|----------|-----------------|-----------------|
| FOIA request from Pete<br>Winn; Cybercast News<br>Service                             | 02/01/08 | Documents that refer or relate to "chemtrails"<br>or "geoengineering" research or any other<br>process for weather modification undertaken<br>by DOE or any of its constituents  | FOIA-2008-000082 | 03/13/08 | Transferred     |                 |
| FOIA request from James<br>Mabry; Indiana & Purdue<br>Universities of<br>Indianapolis | 02/05/08 | Manuals publications and instructions on solar and wind energy   | FOIA-2008-000083 | 02/14/08 | Granted in Full |                 |
| FOIA request from<br>Cameron McWhirter; The<br>Atlanta Journal-<br>Constitution       | 02/05/08 | Correspondence or other communications<br>with representative of Georgia Power or the<br>Southern Company pertaining to water use by<br>those utilities companies from October 2007<br>until the current date  | FOIA-2008-000084 | 04/23/08 | Granted in Part |                 |
| FOIA request form Adja<br>Berryman; FedSources<br>Inc.                                | 02/05/08 | Program and project manager for the e-<br>Authentication Migration   | FOIA-2008-000085 | 02/25/08 | Granted in Full |                 |
| FOIA request from Ben<br>Elgin; Businessweek<br>Magazine                              | 02/05/08 | Documents dated on or after January 1 2003<br>pertaining to the finding of FutureGen as well<br>as documents addressing the question of<br>whether or not to continue to fund FutureGen  | FOIA-2008-000086 |          |                 | HQ-2010-00346-F |
| FOIA request from<br>Kenneth Stockton   | 02/05/08 | Contracts issued to Barajas & Associates Inc.  | FOIA-2008-000087 | 02/07/08 | Transferred     |                 |
| FOIA request from<br>Richard Campanaro  | 02/05/08 | Information regarding the changes in the level<br>of E-85 ethanol fuel being produced in the<br>United States for the last three years   | FOIA-2008-000088 | 02/14/08 | Granted in Full |                 |
| FOIA request form David<br>C. Fowler; University of<br>Oregon                         | 02/06/08 | Personnel counts for certain DOE investigative occupations   | FOIA-2008-000089 | 05/15/08 | Granted in Full |                 |
| U   | 02/08/08 | Contracts and agreement with Roswell Park<br>Cancer Institute  | FOIA-2008-000094 | 03/26/08 | Granted in Full |                 |

| FOIA request from Tracy<br>S. Thorne   | 02/08/08 | Letter to Secretary Bodman and its attachments dated november 23 2007  | FOIA-2008-000095 | 03/27/08 | Granted in Part  |
|--|----------|--|------------------|----------|------------------|
| FOIA request from Dave<br>Michaels; The Dallas<br>Morning News               | 02/08/08 | Contracts or agreements with the Research<br>Partnership to secure Energy for America  | FOIA-2008-000096 | 05/06/08 | Transferred      |
| FOIA request from Mary<br>Riley Pugh   | 02/11/08 | Medical records of a former DOE employee   | FOIA-2008-000097 | 02/21/08 | Transferred      |
| FOIA request from Jyh-<br>Dong Chiou; Flour                                  | 02/11/08 | Guide for Renewing Contractor Transition<br>Plans dated December 17 2007 and<br>"Transition readiness Validation Guide for<br>Functional Area Managers"  | FOIA-2008-000098 | 02/13/08 | Transferred      |
| FOIA request from Glen<br>Milner   | 02/11/08 | Records concerning Secure Transportation<br>Asset shipments to and from Kitsap-Bangor<br>Naval Base from June 1 2006 to the present  | FOIA-2008-000099 | 02/13/08 | Transferred      |
| FOIA request from Diana<br>Pfeffer Martin; Bingham<br>McCuthchen LLP         | 02/11/08 | Any and all analytical methodologies the<br>LLNL has used considered analyzed<br>evaluated and relied upon for measuring and<br>testing for the presence of gasoline<br>oxygenates or oxygenate breakdown products                   | FOIA-2008-000100 | 02/11/08 | Transferred      |
| FOIA request from Rose<br>Santos; FOIA Group Inc.                            | 02/12/08 | Contract #DE-AC09-96SR18500  | FOIA-2008-000101 | 02/19/08 | Transferred      |
| FOIA request from Jim<br>Sherwood; INPUT                                     | 02/12/08 | Contracts resulting from RFP<br>#DERP2603NT41817   | FOIA-2008-000102 | 04/25/08 | Transferred      |
| FOIA request from Lucy<br>Lanotte  | 02/13/08 | Records on George H. Dieter relating to his involvment with the Manhattan Project  | FOIA-2008-000103 | 05/15/08 | No records found |
| FOIA request from<br>Andrea W. Wortzel;<br>Hunton & Williams LLP             | 02/13/08 | Documents relating to the development of<br>Special Environmental Analysis for Actions<br>taken under DOE Emergency orders<br>regarding Operation of the Potomac River<br>Generating Station in Alexandria VA dated<br>November 2006 | FOIA-2008-000106 | 07/11/08 | Granted in Part  |
| FOIA request form<br>Allison McClintock;<br>Democratic National<br>Committee | 02/14/08 | Records of communication between DOE and<br>John McCain or his staff from 1999 to the<br>present   | FOIA-2008-000107 | 9/30/210 | Granted in Part  |
| FOIA request from<br>Douglas J. Rumick II                                    | 02/14/08 | Contract for security personal at the Fermilab National Accelerator in Bataviam IL   | FOIA-2008-000108 | 02/19/08 | Transferred      |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| FOIA request from<br>Evangeline B. Teeple   | 02/14/08 | James H. Dickess   | FOIA-2008-000109 | 04/24/08 | Granted in Full  |
|---|----------|--|------------------|----------|------------------|
| FOIA request from Roger<br>Strother; The National<br>Security Archive             | 02/19/08 | All documents from January 1 2001 to the<br>present related in whole or in part to<br>investigations reports or any other analyses<br>of aluminum tubes that were purchased or<br>attempted to be purchased by the government<br>of Iraq | FOIA-2008-000141 | 06/03/08 | No records found |
| FOIA request from Ruth<br>Wrenn; Management<br>Concepts                           | 02/19/08 | Funding opportinity number DE-PS36-<br>07GO97012   | FOIA-2008-000142 | 02/26/08 | Transferred      |
| FOIA request from<br>Charles J. Fitzpatrick;<br>Egan Fitzpatrick &<br>Malsch PLLC | 02/19/08 | DOE's Pending Probabilistic Volcanic Hazard<br>Analysis Update   | FOIA-2008-000143 | 08/11/08 | Cancelled        |
| FOIA request from<br>Charles J. Fitzpactick;<br>Egan Fitzpatrick &<br>Malsch PLLC | 02/19/08 | Copy of the two Holtec videos  | FOIA-2008-000144 | 03/24/08 | No records found |
| FOIA request from<br>Edward T. Walters<br>Feldesman Tucker<br>Leifer & Fidell LLP | 02/19/08 | DOE contracts agreements grants payment<br>related documents and memoranda<br>concerning or relating to the provision of<br>small business conference event management<br>services with the Veterans Corporatinon                        | FOIA-2008-000145 | 07/24/08 | Granted in Full  |
| FOIA request from Jesse<br>Brady; Office of<br>Catherine Bell MP                  | 02/19/08 | Documents from 1970 to 1973 that discuss a<br>Oil Tanker NMoratorium off the coast of<br>British Coloumbia Canada  | FOIA-2008-000146 | 03/12/08 | No records found |
| FOIA request from<br>Pawandeep Sandhu;<br>Centurion Research<br>Solutions LLC     | 02/19/08 | Copy of RFP and/or contract via solicitation<br>DE-RI01-06EW07048  | FOIA-2008-000147 | 05/13/08 | Granted in Part  |
| FOIA request from James<br>C. Oskins  | 02/19/08 | Files for Bunker Hill (12-8-04); Cumberland<br>MD (1-13-64) Ellsworth AFB (12-5-64)<br>Gioia Del Colle Italy (10-27-61) and<br>Goldsboro (1-24-61)   | FOIA-2008-000148 | 02/20/08 | Transferred      |
| FOIA request from<br>Rajitha Uppalli;<br>FedSources Inc.                          | 02/20/08 | Sections A-J of contract<br>#DEAM6508WA38184   | FOIA-2008-000151 | 02/28/08 | Transferred      |

| FOIA request from James<br>E. Johnston: CJ Mahan<br>Construction Company  | 02/20/08 | Memorandum dated January 28 2008<br>authored by NA-66 and attached supporting<br>documents   | FOIA-2008-000152 | 02/21/08 | Transferred      |                 |
|---|----------|--|------------------|----------|------------------|-----------------|
| LLC   |          |  |                  |          |                  |                 |
| FOIA request from (b) (6)   | 02/20/08 | Cert list for announcement #08-HQMP-HS<br>1.3-089  | FOIA-2008-000153 | 02/22/08 | Withdrawn        |                 |
| FOIA request from (b) (6)   | 02/25/08 | OIG Case # (b) (6)   | FOIA-2008-000154 | 07/07/08 | Granted in Part  |                 |
| FOIA request from James<br>Blodgett; Risk Evaluation<br>Forum             |          | Environmental Assessments findings of no<br>significant impact and Environmental Impact<br>Statements prepares by DOE for any part of<br>their collaboration with CERN on the Large<br>Hadron Collider | FOIA-2008-000155 | 03/18/08 | No records found |                 |
| FOIA request from<br>Marcia Hofmann;<br>Electronic Frontier<br>Foundation | 02/26/08 | Reports submitted by DOE to the Intelligence<br>Oversight Board pursuant to Section 2.4 of<br>Executive Order 12863  | FOIA-2008-000156 | 12/12/08 | Granted in Full  |                 |
| FOIA request from<br>Patrick Daniel O'Neill Jr.                           | 02/26/08 | Documents and information in regards to<br>requests for information submitted by two<br>individuals  | FOIA-2008-000157 | 07/16/09 | Granted in Part  |                 |
| FOIA request from Mark<br>Stephen Ludwig                                  | 02/26/08 | Documents and information in regards to<br>requests for information submitted by two<br>individuals  | FOIA-2008-000158 |          |                  | HO-2010-00176-F |
| FOIA request from<br>Monica Jones INPUT                                   | 02/27/08 | Contract #DEAS0105SO20222  | FOIA-2008-000160 | 05/07/08 | Granted in Part  |                 |
| FOIA request from<br>Matthew E. Miller                                    | 02/27/08 | Record of all FOIA requests in the calendar year 2007 that pertained to biofuels   | FOIA-2008-000161 | 03/03/08 | Granted in Full  |                 |
| FOIA request from Tom<br>Purcell  | 02/28/08 | Every document dated Febuary 1 2006 or<br>later created by Kati Strangis which contains<br>the surnames Taplinger and Rothrock   | FOIA-2008-000162 | 06/30/08 | Granted in Part  |                 |
| FOIA request from<br>Rajitha Uppalli; Fed<br>Sources Inc.                 | 02/28/08 | Contract #DE0AM6508WS38184   | FOIA-2008-000163 | 02/28/08 | Transferred      |                 |
| FOIA request (b) (6)  | 02/28/08 | Cert list for announcement 08HQMO-HS1.3-<br>089  | FOIA-2008-000164 | 03/28/08 | Granted in Part  |                 |
| FOIA request from<br>Jessica Wallis; Diamond<br>Mind Inc.                 | 02/28/08 | Names and addresses of companies that have<br>been paid by the Small Business<br>Administration using Visa or Mastercard<br>purchase cards   | FOIA-2008-000165 | 05/08/08 | Transferred      |                 |

| FOIA request from Alex<br>Goldfarb  | 02/28/08 | Records related to the analysis and tests<br>performed in the facilities of DOE of samples<br>containing Polonium-210 provided by British<br>authorities int he end of 2006 to early 2007 in<br>relation to the radioactive poisoning of<br>Alexander Litvineko in November 2006 | FOIA-2008-000166 | 05/17/08 | No records found |
|---|----------|--|------------------|----------|------------------|
| FOIA request from<br>Zachary Smith;<br>University of Denver                           | 02/28/08 | EIA-767 data from 1980 to 1995   | FOIA-2008-000167 | 03/05/08 | Cancelled        |
| FOIA request from Rob<br>Niewiarowicz; McElroy<br>Deutsch Mulvaney &<br>Carpenter LLP | 02/28/08 | Information regarding individual's employment with DOE   | FOIA-2008-000168 | 03/03/08 | Transferred      |
| FOIA request from<br>Lauren LeHew   | 02/29/08 | Copies of DOE's current Leased and owned<br>Real Property Inventory  | FOIA-2008-000169 | 04/16/08 | Granted in Full  |
| FOIA request from Krista<br>Taylor; Wohlner Kaplon<br>Phillips Young & Cutler         | 03/04/08 | Records on the acquisition of the land<br>comprising the current Savannah River Site   | FOIA-2008-000170 | 03/05/08 | Transferred      |
| FOIA request from Ron<br>Simon; Law Office of<br>Simon & Associates                   | 03/04/08 | AEC manuals or other guidelines in place<br>during the 1940's and 1950's with regard to<br>release or disposal of hazardous ot toxic<br>chemical that are not radioactive  | FOIA-2008-000172 | 06/09/08 | No records found |
| FOIA request from<br>Michael Frandsen   | 03/04/08 | Amount of time DOE hires employees using<br>the Schedule A certification hiring authority<br>for people with disabilities (1988-present)   | FOIA-2008-000173 | 04/23/08 | Granted in Full  |
| FOIA request from<br>Wesley Cepelcha  | 03/05/08 | Book entitled "The Affects of Nuclear<br>Weapons"  | FOIA-2008-000174 | 03/13/08 | No records found |
| FOIA request from<br>Bryant F. Adams  | 03/05/08 | Correspondence to and from Senator Barack<br>Obama from January 1 2005 to the present  | FOIA-2008-000175 | 05/07/08 | Cancelled        |
| FOIA request from<br>Bambi Walters  | 03/05/08 | Law firms that have provided intellectual<br>property services to DOE from October 1<br>2006 to present  | FOIA-2008-000176 | 05/14/08 | Transferred      |
| FOIA request from Aram<br>Roston; NBC News  | 03/05/08 | Communication between DOE and the office<br>Senator Barack Obama from January 4 2005<br>to present   | FOIA-2008-000177 | 07/01/08 | Granted in Part  |
| FOIA request from Aram<br>Roston; NBC News  | 03/05/08 | Communication between DOE and the office<br>Senator John McCain from January 1 2005<br>to the present  | FOIA-2008-000178 | 02/10/09 | Granted in Full  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| FOIA request from<br>Edward J. Sterne                                       | 03/06/08 | Digital records for geophysical seismic data acquired over the Rocky Flats Site  | FOIA-2008-000180 | 05/14/08 | Withdrawn        |
|---|----------|--|------------------|----------|------------------|
| FOIA request from Justin<br>R. Cockrell; Miller Balis<br>& O'Neil PC        | 03/07/08 | DOE Contract #DE-FG01-79RA33101<br>including modification numbers A002 M003  | FOIA-2008-000182 | 05/01/08 | No records found |
| FOIA request from Mark<br>Schleifstein The Times-<br>Picayune               | 03/07/08 | Records concerning the effects of the<br>proposed development of Richton Salt Dome<br>in Mississippi on the salinity levels in<br>Mississippi Sound and on fisheries in the<br>sound and surrounding wetland including<br>oysters. | FOIA-2008-000183 | 04/09/08 | Granted in Full  |
| FOIA request from<br>Stanley Johnson;<br>CheckPoint Porportation            | 03/10/08 | Top 10 procurement solicitations and<br>contracts  | FOIA-2008-000184 | 07/31/08 | Cancelled        |
| FOIA request from Elise<br>Castelli   | 03/10/08 | Ten largest cost-plus-award-fee contracts<br>awarded and that are currently in use   | FOIA-2008-000185 | 05/14/08 | Transferred      |
| FOIA request from Alan<br>Russo; Epipeline Inc.                             | 03/10/08 | Contract #DE-AM01-04-EI41004   | FOIA-2008-000186 | 05/05/08 | Granted in Full  |
| FOIA request from Mark<br>Morris; The Kansas City<br>Star                   | 03/10/08 | 285-page report of the investigation into the<br>release of promethium-147 at the Kansis City<br>Plant on February 10 1989   | FOIA-2008-000188 | 03/13/08 | Transferred      |
| FOIA request from Cathy<br>Marra; Lockheed Martin                           | 03/11/08 | DE-AC01-95-AD34277   | FOIA-2008-000189 | 05/28/08 | Granted in Part  |
| FOIA request from Joyce<br>M. Hellstern; Brick &<br>Brewer                  | 03/11/08 | Grant in the amount of \$850 000 provided to<br>A123Systems Inc. for the purpose of<br>developing battery materials and technology<br>for future in hybrid electric vehicles   | FOIA-2008-000190 | 01/13/09 | Granted in Part  |
| FOIA request from Alex<br>Ktutov; Aplification<br>Technologies Inc.         | 03/11/08 | All information on Grant No. DE-FG02-<br>07ER86297   | FOIA-2008-000191 | 06/23/09 | Granted in Part  |
| FOIA request from<br>Douglas Chermak; Law<br>Office of Michael R.<br>Lozeau | 03/12/08 | Records pertaining to any rainfall data<br>collected at or near the Lawrence Livermore<br>National Laboratory Site 300   | FOIA-2008-000192 | 03/13/08 | Transferred      |
| FOIA request from Vicik<br>L. Grulke  | 03/12/08 | Record Retention Schedule related to Access<br>Control Logs  | FOIA-2008-000193 | 05/08/08 | No records found |

| FOIA request from Dave<br>Janoski; The Citizens'<br>Voice                          | 03/12/08 | Grant application and any related material<br>filed by AVA Solar in Colorado for funding<br>under DOE's Photovoltaic Incubator Program          | FOIA-2008-000194 | 05/07/08 | Transferred      |
|--|----------|---|------------------|----------|------------------|
| FOIA request from Tina<br>Seeley; Bloomberg News                                   | 03/12/08 | Study done by Ernest Moniz on Yucca<br>Mountain in the Fall of 1998   | FOIA-2008-000195 | 05/09/08 | Granted in Full  |
|  | 03/12/08 | Digital copy of each Executive Order 13423<br>(Environmental) Compliance Mangement<br>Plan  | FOIA-2008-000197 | 06/16/08 | Granted in Full  |
| FOIA request from<br>Bridget K. Budwell;<br>Layser & Freiwald PC                   | 03/14/08 | Documents relating to the Shpack Landfill   | FOIA-2008-000198 | 09/22/08 | Granted in Part  |
| FOIA request from<br>Daniel Cole; Judy<br>Diamond Associates Inc.                  | 03/17/08 | Data base of all electronic records DOE<br>maintains that include the Federal Employer<br>Identification Number                                 | FOIA-2008-000200 | 06/04/08 | Withdrawn        |
| FOIA request from Mary<br>E. Floyd; Holme Roberts<br>& Owen LLP                    | 03/18/08 | Cooperative agreement and the amended<br>cooperative agreement between DOE and the<br>State of Utah related tot he cleanup of the<br>Vitro Site | FOIA-2008-000201 | 04/04/08 | No records found |
| FOIA request from<br>Daniel Seligman;<br>Columbia Research Corp.                   | 03/18/08 | All "ethics" waivers granted by the<br>Bonneville Power Administration since<br>January 1 2003  | FOIA-2008-000202 | 04/10/08 | Granted in Full  |
| FOIA request from Randy<br>Trick; Exchange Monitor<br>Publications                 | 03/18/08 | Responses received by DOE to the FutureGen<br>request for information that closed on March<br>3 2008  | FOIA-2008-000203 | 03/18/08 | Transferred      |
| FOIA request from<br>Denise D. Benoit  | 03/19/08 | NNSA full report of investigation in to IG complaint P07HL124   | FOIA-2008-000204 | 03/20/08 | Transferred      |
| FOIA request from<br>Jennifer C. Kerr<br>Associated Press                          | 03/21/08 | List of all first-class and business-class travel<br>for Secretary Bodman   | FOIA-2008-000205 | 05/27/08 | Granted in Full  |
| FOIA request from<br>Anupama<br>Narayanswamy; Sunlight<br>Foundation               | 03/21/08 | Logs of correspondence with members of<br>Congress fr om January 1 2008 to February<br>29 2008  | FOIA-2008-000206 | 04/03/08 | Granted in Full  |
| FOIA request from<br>Christy Talbot; Columbia<br>Books and Information<br>Services | 03/21/08 | List of people considered to be "covered<br>executive branch officials" under the<br>Lobbying Disclosure Act who are currently<br>with DOE      | FOIA-2008-000207 | 04/15/08 | Granted in Full  |

|   | 03/24/08 | List of contractors/partners that have<br>participated in the DOE Work for Others<br>program during the last few years   | FOIA-2008-000208 | 04/07/08 | Granted in Full  |
|---|----------|--|------------------|----------|------------------|
| FOIA request from<br>Joanne Graham; Atlantic<br>Management Center Inc.                    | 03/25/08 | Technical proposal and pricing for contract<br>DE-AC01-07MA03960   | FOIA-2008-000209 | 05/05/08 | Granted in Part  |
| FOIA request from<br>Joanne Graham; Atlantic<br>Management Center Inc.                    | 03/25/08 | Technical proposal and pricing for the<br>training contract won by Colleague<br>Consulting   | FOIA-2008-000210 | 05/12/08 | Cancelled        |
|   | 03/25/08 | Transportation Safeguards System<br>Classification and Unclassified Nuclear<br>Information Guide CG-TSS-2  | FOIA-2008-000211 | 04/24/09 | Granted in Part  |
| FOIA request from Rafael<br>Viturro   | 03/26/08 | Correspondence with Hillary Clinton from 1992 to the present   | FOIA-2008-000213 | 09/11/08 | Cancelled        |
| FOIA request from Kathy Pfeuer  | 03/26/08 | Project "Cat Box" drawing set of<br>experimental hardware  | FOIA-2008-000214 | 03/27/08 | Transferred      |
| FOIA request from Kenny<br>Lee; CEXEC   | 03/27/08 | Contracts #AD26-00NT00124 and #DE-<br>AC26-04NT41820   | FOIA-2008-000215 | 03/28/08 | Transferred      |
| FOIA request from Kenny<br>Lee: CEXEC   | 03/27/08 | Contracts #AT01-03NA00019 and #AT01-<br>03EH03001  | FOIA-2008-000216 | 05/05/08 | Granted in Part  |
| FOIA request from<br>Krystina Lafontant;<br>Union of Concerned<br>Scientists              | 03/27/08 | Policy governing communications between<br>agency employees and the media  | FOIA-2008-000217 | 05/27/08 | Granted in Full  |
| FOIA request from Joel<br>L. Kristal; National<br>Treasury Employees<br>Union Chapter 228 | 03/27/08 | Information related to the recently completed<br>Performence Revied of a DOE employee  | FOIA-2008-000218 | 04/23/08 | Withdrawn        |
| FOIA request from Blake<br>Pierce   | 03/28/08 | Information regarding capital expenditures by<br>DOE during the late 1980's in and ethanol<br>plant in Jasper TN   | FOIA-2008-000219 | 03/28/08 | No records found |
| FOIA request from Brita<br>Larsen; Holmes Roberts<br>& Owen                               | 03/28/08 | Cooperative agreement entered in to by DOE<br>and the State of Utah dated March 1983   | FOIA-2008-000220 | 04/24/08 | Granted in Full  |
| FOIA request from<br>Strephen Losey; Federal<br>Times                                     | 03/31/08 | Complete records of the evaluations and<br>raises under the National Nuclear Security<br>Administration's performance-based pay<br>system for the 2007 fiscal year | FOIA-2008-000221 | 03/31/08 | Transferred      |
| L   |          |  |                  |          | 1                |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| FOIA request from<br>Wendy E. Gibson                                   | 03/31/08 | 2007 Salary information for Dr. John Murray<br>Gibson director of Advanced Photon Source<br>at Argonne National Laboratories   | FOIA-2008-000222 | 04/01/08 | Transferred      |
|--|----------|--|------------------|----------|------------------|
| FOIA request from<br>Colleen M. Kelley;<br>NTEU                        | 04/02/08 | List of all current positions in the bargaining<br>unit represented by NTEU whose position<br>sensitivity in nonsensitive or low risk  | FOIA-2008-000223 | 04/15/08 | Granted in Full  |
| FOIA request form Helen<br>D. Jones; Integrity<br>National Corporation | 04/02/08 | Information regarding incumbent contract for RFP# DE-FB01-05ME66932  | FOIA-2008-000224 | 05/21/08 | Granted in Part  |
| FOIA request from<br>Jeffrey D. Simpson                                | 04/02/08 | All published material reference to ethanol<br>methans methanol or cellulosic ethanol<br>datede 1999 to the present  | FOIA-2008-000225 | 04/07/08 | Granted in Full  |
| FOIA request fron Taylor<br>Lincoln; Public Citizen                    | 04/03/08 | Records mentioning the individuals and<br>business as having lobbied DOE since 2004  | FOIA-2008-000226 | 09/08/08 | Granted in Full  |
| FOIA request from Jack<br>R. Brooks                                    | 04/07/08 | Six Companies that Albert R. Brooks worked   | FOIA-2008-000247 | 04/10/08 | Transferred      |
| FOIA request from Judith<br>Nagy; Nelso-Brown<br>Equities Inc.         | 04/07/08 | Energy Limited Payability Cancellation<br>Reports for refunds and credits for the<br>undeliverable checks for the periods from<br>June 1 2005 to September 30 2006 and<br>October 1 2007 to February 29 2008 | FOIA-2008-000248 | 05/07/08 | Granted in Full  |
| FOIA request from<br>Jimmy Hague; Udall for<br>Colorado                | 04/08/08 | Correspondence and permits filed by Aspect<br>Energy LLC; Aspect Resources LLC; CHx<br>Capital LLC; Superior Renewable Energy<br>and Alex Cranberg from 1990 to the present                                  | FOIA-2008-000249 | 04/14/08 | Cancelled        |
| FOIA request from Emily<br>Florio; Fish &<br>Richardson                | 04/10/08 | Latest technical process reports for DOE<br>Cooperative Project DE-FC26-01NT4118   | FOIA-2008-000250 | 04/11/08 | Transferred      |
| FOIA request from<br>Reginald A. Harris                                | 04/11/08 | Copy of the Pasco Airport Report incident file   | FOIA-2008-000251 | 06/25/08 | Granted in Full  |
| FOIA request from<br>Steven Aftergood; FAS                             | 04/15/08 | Written reviews of the Secretary of Energy on<br>the recommendations of the Public Interest<br>Declassification Board relating to the<br>declassification of classified national security<br>information     | FOIA-2008-000252 | 05/30/08 | Granted in Full  |
| FOIA request form Eric<br>Dangerfield; Omega<br>Consulting             | 04/15/08 | List of the latest unclaimed funds   | FOIA-2008-000253 | 05/29/08 | No records found |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| FOIA request from<br>Howard S. Axelrod  | 04/16/08 | Documents relating to or associated with the<br>"Troy Incident"  | FOIA-2008-000254 | 04/22/08 | Transferred      |
|---|----------|--|------------------|----------|------------------|
| FOIA request form<br>Steven J. Einsel; CDS<br>Group International             | 04/16/08 | Information about the placement survey and<br>removal of any asbestos for American Car &<br>Foundry from 1961 to 1963 and University of<br>California Los Alamos from 1963 to 1966 | FOIA-2008-000256 | 04/18/08 | Transferred      |
| FOIA request from<br>Jeffrey Wimmer; Virginia<br>Transformer Corp.            | 04/21/08 | 2008 EIA Energy Conference Attendees list  | FOIA-2008-000258 | 05/09/08 | Cancelled        |
| FOIA request from Sarah<br>Simonton   | 04/21/08 | Information realting to estimates of the<br>United States levels of CO2 emissions since<br>2000 and the most recent bioethanol fuel<br>initiatives                                 | FOIA-2008-000263 | 05/08/08 | Granted in Full  |
| FOIA request form June<br>D. W. Kalijarvi;<br>Kalijarvim Chuzi &<br>Newman PC | 04/22/08 | Documents that pertain to the establishment<br>or creation of the position GS-0343-14/14   | FOIA-2008-000264 | 06/10/08 | Granted in Part  |
| FOIA request from Rose<br>Santos FOIA Group Inc                               | 04/23/08 | DE-RP01-04MO0054   | FOIA-2008-000265 | 10/23/08 | Granted in Part  |
| FOIA request from<br>Stephen Silen; The<br>Locator Group Ltd                  | 04/24/08 | Information related to deposits in excess of<br>\$750.00 deposited in the Unclaimes Monies<br>Account during fiscal years 2005 to 2008 that<br>remain availabel for claims         | FOIA-2008-000267 | 05/28/08 | Granted in Full  |
| FOIA request from Stacey<br>Berry   | 04/24/08 | Evidence of electronic harassment directed at human subjects   | FOIA-2008-000268 | 08/21/08 | No records found |
| FOIA request from<br>Pawandeep Sandhu;<br>Centurion Research<br>Solutions     | 04/25/08 | Contract DE-AC04-00AL66620   | FOIA-2008-000270 | 05/07/08 | Transferred      |
| FOIA request from<br>Marshall D. Cooper;<br>Buffalo Run Corporation           | 04/25/08 | Licensing agreement between Seattle City<br>Light and DOE in regards to the dams on the<br>Skagit River  | FOIA-2008-000271 | 05/06/08 | Transferred      |
| FOIA request from<br>Anthony Quinn Jr.  | 04/30/08 | Information regarding DOE and the Z Machine  | FOIA-2008-000272 | 05/07/08 | Transferred      |
| FOIA request from Kate<br>S. Keane; Perkins & Coie                            | 05/08/08 | Records related to former Governor Mark<br>Warner  | FOIA-2008-000277 | 08/11/08 | Granted in Full  |

| FOIA request from Rich<br>Smith   | 05/08/08 | Classified information on the discovery of<br>huge oil reserves discovered in the early<br>1970's of Gull Island  | FOIA-2008-000278 | 08/06/08 | Granted in Full  |
|---|----------|---|------------------|----------|------------------|
| FOIA request from<br>Charles D. Saunders  | 05/08/08 | Notes from the Criticality Engineering<br>Department on Rocky Flats Building 707 on<br>repairing the conveyor line Modules without<br>causing a Criticality   | FOIA-2008-000279 | 07/07/08 | No records found |
| FOIA request from Sue<br>Visser; Stratus<br>Consulting                            | 05/08/08 | The Value of the Global Environment: A<br>Cross-Culture Analysis Employing the<br>Contingent valuation Methodology in<br>Support of Integrated Policy Analysis  | FOIA-2008-000280 | 06/10/08 | Cancelled        |
| FOIA request from Ruth<br>A. Manning  | 05/08/08 | Employment at Oak Ridge Reservation Sites   | FOIA-2008-000281 | 05/14/08 | Transferred      |
| FOIA request from Alfred<br>De Falco Jr; First<br>Western Resources Inc.          | 05/09/08 | DOE-RMB 2084 diamond drilling Sierra<br>Ancha Mountains; general assession #8NS-<br>070-96-0026   | FOIA-2008-000282 | 07/02/08 | Transferred      |
| FOIA request from<br>Ainsley Perrien  | 05/09/08 | Documents relating to the May 21-22 1998<br>conference given by the US Azerbaijan<br>Chamber of COmmerce  | FOIA-2008-000283 | 06/13/08 | No records found |
| FOIA request from James<br>A. Behanna; ANTECH<br>Corporation                      | 05/09/08 | Any archived data or paper work regarding<br>the chemistry standards developed by the<br>Chemistry Standards Laboratory at the Rocky<br>Flats Environmental Technology Site   | FOIA-2008-000284 | 08/04/08 | Cancelled        |
| FOIA request from<br>Rajitha Uppalli;<br>FedSources Inc                           | 05/09/08 | Contract #DE-AD52-05NA27099   | FOIA-2008-000285 | 05/09/08 | Transferred      |
| FOIA request from Russ<br>Kick; The Memory Hole                                   | 05/12/08 | FOIA Reading Room Document List   | FOIA-2008-000286 | 04/24/09 | No records found |
| FOIA request from David<br>Fitch  | 05/13/08 | Drawings showing external dimensions<br>photographs and external views of assembled<br>unit and exterior surface details of the<br>standard firing/DE-Spin Unit as used on the<br>SANDIA TE-416 TOMAHAWK Sounding<br>Rocket | FOIA-2008-000287 | 05/15/08 | Transferred      |
| FOIA request from Tara<br>K. Parker-Johnston;<br>Whitefield Russell<br>Associates | 05/13/08 | Interconnection Agreement between<br>Consumer Power Company/The Detroit<br>Edison Company and the Ontario Hydro<br>dated January 29 1975  | FOIA-2008-000288 | 06/10/08 | Granted in Full  |

| FOIA request from Tim   | 05/13/08 | Total spent by vendors for all laboratory   | FOIA-2008-000289 | 03/30/09 | Transferred      |
|---|----------|---|------------------|----------|------------------|
| Evans; Fisher Scientific  | 05/15/00 | products  | 101112000 000209 | 05/50/07 |                  |
| FOIA request from<br>Dennis Patterson                                       | 05/14/08 | Office of Appeals Report of Investigation on<br>a 708 complaint filed by an individual  | FOIA-2008-000290 | 06/04/08 | Granted in Part  |
| FOIA request form Ingrid<br>Drake; Project on<br>Government Oversight       | 05/14/08 | Final draft of the contract closeout of the<br>University of California Contract for the<br>management oversight of the Los Alamos<br>National Laboratory   | FOIA-2008-000291 | 02/13/09 | Granted in Full  |
| FOIA request from<br>Megan Anderson;<br>Western Environmental<br>Law Center | 05/14/08 | Federal Facility Compliance Agreement<br>Quarterly Reports etc. for Los Alamos<br>National Laboratory   | FOIA-2008-000292 | 05/15/08 | Transferred      |
| FOIA request from John<br>Hobbs; Unites Stated<br>Enrichment Corpotation    | 05/15/08 | OAS-L-05-08 June 2005 DOE's<br>Implementation of its Chronic Beryllium<br>Disease Prevention Program  | FOIA-2008-000294 | 05/20/08 | Granted in Full  |
| FOIA request from Joel<br>Ray   | 05/15/08 | Award fee totals paid to WSRC partner companies at SRS for 2005 to 2007   | FOIA-2008-000295 | 05/16/08 | Transferred      |
| FOIA request from Eric<br>R. Williams; Torrance<br>Marriott                 | 05/15/08 | Copies of any purchase order or contracts that<br>exist between DOE and any lodging facility<br>in Los Angeles County California between<br>January 1 2003 and April 30 2008                          | FOIA-2008-000296 | 06/24/08 | No records found |
| FOIA request from<br>Kerianne R. Steele;<br>Weinberg Roger &<br>Rosenfeld   | 05/15/08 | Proxy agreements and any legally binding<br>amendment entered into by Wackenhut<br>Corporation for the purpose of insulating<br>Wakenhut Services Inc. from foreign<br>ownership control or influence | FOIA-2008-000297 | 07/07/08 | Granted in Full  |
| FOIA request from<br>Patrick D. Kelly                                       | 05/15/08 | DOE Case No./IG Hotline Predication No.<br>P07HL368   | FOIA-2008-000298 | 07/09/08 | Granted in Part  |
| FOIA request form Lydia<br>Ann Jones; Alsont & Bird<br>LLP                  | 05/16/08 | Any agreement federal contract loan or cooperative agreement awarded to Alico Inc.  | FOIA-2008-000299 | 06/09/08 | Transferred      |
| FOIA request from Lydia<br>Ann Jones. Alston & Bird<br>LLP                  |          | Any agreement federal contract loan or<br>cooperative agreement awarded to New<br>Planet Energy   | FOIA-2008-000300 | 06/09/08 | Transferred      |
| FOIA request from Lydia<br>Ann Jones; Alston &<br>Bird LLP                  | 05/16/08 | Any agreement federal contract loan or<br>cooperative agreement awarded to<br>Washington Group International  | FOIA-2008-000301 | 06/09/08 | Transferred      |

| FOIA request from Jay<br>Coghlan and Scott  | 05/16/08 | Fiscal Year 2009 Ten-Year Site Plan for the Office of Secure Transportation  | FOIA-2008-000302 | 05/23/08 | Transferred      |
|---|----------|--|------------------|----------|------------------|
| Kovac; Nuclear Watch<br>New Mexico  |          |  |                  |          |                  |
| FOIA request from<br>Rajitha<br>Uppalli;FedSources Inc.   | 05/19/08 | Contract awarded from solicitation<br>#DERP0107HS07003   | FOIA-2008-000304 | 07/17/08 | Granted in Part  |
| FOIA request from<br>Dennis E. Vega;<br>Sedgwick Detert Moran<br>& Arnold LLP                               | 05/21/08 | KAPL Safety Manual KAPL-A-SAF-1 dated 8/1/52   | FOIA-2008-000305 | 05/21/08 | Transferred      |
| FOIA request from Aaron<br>Hunttner   | 05/21/08 | Grant #DE-FG02-02ER63453   | FOIA-2008-000308 | 05/23/08 | Transferred      |
| FOIA request from Lori<br>Overbye; Killian Jensen<br>& Davis PC   | 05/21/08 | Work records for a former DOE employee   | FOIA-2008-000309 | 07/14/08 | No records found |
| FOIA request from<br>Daniel T. Cavarello;<br>Town of Tonawanda  | 05/22/08 | Documents linking the radioactive material<br>located within the Tonawanda landfill site to<br>the Federal Government's Early Atomic<br>Weapons and Energy Program                         | FOIA-2008-000310 | 08/28/08 | Granted in Full  |
| FOIA request from Teresa<br>Canning; International<br>Association of<br>Machinists and<br>Aerospace Workers | 05/22/08 | Contract #DEAC0401AL66850  | FOIA-2008-000311 | 05/28/08 | Transferred      |
| FOIA request from<br>Gabriel Ristorucci;<br>Change to Win   | 05/23/08 | Form 129 provides by firms for their<br>application to become DOE Qualified<br>ESCO's on DOE's Qualifies List of Energy<br>Service Companies   | FOIA-2008-000312 | 04/29/09 | Granted in Part  |
| FOIA request from Ollie<br>Adams; Brayton Purcell<br>LLP  | 05/23/08 | Records from AEC- Lawrence Livermore<br>Laboratory and Sandia National Laboratory<br>from 1943 to 1962   | FOIA-2008-000313 | 05/27/08 | Transferred      |
| FOIA request from<br>Pawandeep Sandhu;<br>Centurion Research<br>Solitions Inc.                              | 05/23/08 | Contract #DE-AC04-00AL66620  | FOIA-2008-000314 | 05/27/08 | Duplicate        |
| FOIA request from<br>Rebecca Brown; The Hill  | 05/28/08 | Records detailing non-governmental trips<br>disclosed as 'Semiannual Reports of Payment<br>Accepted from Non-Federal Sources Under<br>U.S.C." starting from April 1 2007 to the<br>present | FOIA-2008-000315 | 08/14/08 | Granted in Full  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| FOIA request from<br>Carmen L. Chrisopher;<br>Covington & Burling<br>LLP | 05/28/08 | Documents pertaining to the ownership and<br>disposition of intellectual property covered by<br>US Patent No. 7 354 755 B2 or its Patent<br>Application No. 09/565 233                      | FOIA-2008-000316 | 10/01/08 | No records found |
|--|----------|---|------------------|----------|------------------|
| FOIA request from Sean<br>Willets; FOIA & PRA<br>Services                | 05/28/08 | Contracts DOE awarded to VECO<br>Corporation  | FOIA-2008-000317 | 10/28/08 | Cancelled        |
| FOIA request from Mark<br>Yegge  | 05/28/08 | Engineering Drawings or CAD Drawings<br>specific to the 55We Stirling Technology<br>Demonstration Convertor   | FOIA-2008-000318 | 06/09/08 | Transferred      |
| FOIA request from<br>Douglass Mayer;<br>Freedom Watch                    | 05/28/08 | copies of correspndence originated or<br>received by Jill Morgenthaler former<br>Assistant Division Director and Emergency<br>Response Manager also copies of her office<br>expense reports | FOIA-2008-000319 | 06/02/08 | Transferred      |
| FOIA request from<br>Steven Aftergood; FAS                               | 05/28/08 | Report to the Principals ont he Trilateral<br>Initiative:IAEA Verification of Weapon-<br>Origin Fissile Material  | FOIA-2008-000321 | 05/30/08 | Transferred      |
| FOIA request from<br>Monica Jones; INPUT                                 | 05/28/08 | Contract #DEAC0105CN90031   | FOIA-2008-000322 | 08/20/08 | Granted in Part  |
| FOIA request from<br>Rebecca Brown; The Hill                             | 05/30/08 | FOIA request logs maintained for the 2008 fiscal year   | FOIA-2008-000324 | 06/12/08 | Granted in Full  |
| FOIA request from<br>Rebecca Brown; The Hill                             | 05/30/08 | Logs of correspondence from Members of<br>Congress and the general public from January<br>2 2008 to the present   | FOIA-2008-000325 | 09/26/08 | Granted in Part  |
| FOIA request from Steve<br>Gloyd; Energy<br>Management Institute         | 05/30/08 | Subscribers to the regular E-mail notification<br>of the report listed on<br>WWW.eia.gov/listserv_signup.html   | FOIA-2008-000326 | 09/10/08 | Granted in Full  |
| FOIA request from<br>Gregory W. Hendricks                                | 05/30/08 | Yearly production volume in gallons for all<br>ethanol plants in the United States for the<br>past 5 years  | FOIA-2008-000327 | 07/29/08 | Granted in Full  |
| FOIA request from Joel<br>L. Kristal; NTEU Chapter<br>228                | 06/03/08 | DOE's failure to comply with the Federal<br>Code of Regulations 5 U.S.C. 7114(b)  | FOIA-2008-000330 | 08/28/08 | No records found |
| FOIA request from<br>Daniel Greenberg                                    | 06/03/08 | Copy of the contract between DOE and<br>Combustion Engineering to provide<br>environmental remediation services   | FOIA-2008-000331 | 08/01/08 | Transferred      |

| FOIA request from James<br>G. Vouros; rohm and<br>Haas Company | 06/03/08 | Memo written by Charles Russomanno<br>relating to EverNu Technologies LLC dated<br>February 17 2006  | FOIA-2008-000332 | 03/31/10 | Granted in Part |   |
|--|----------|--|------------------|----------|-----------------|---|
| FOIA request from Karen<br>Wilson; Hart Energy<br>Publishing   | 06/03/08 | Contact information of the International<br>Pittsburgh Coal Conference Attendees from<br>the last three years  | FOIA-2008-000333 | 06/10/08 | Transferred     |   |
| FOIA request from Joel<br>L. Kristal; NTEU                     | 06/03/08 | Information related to the e-mailm 10 MOst<br>Handsome Guys wait for marriage proposal<br>and any variarion there of from January 1<br>2008 to June 2 2008   | FOIA-2008-000335 | 06/26/08 | Withdrawn       |   |
| FOIA request from Renee<br>Delpino                             | 06/03/08 | Personnel file for a former DOE employee   | FOIA-2008-000336 | 06/27/08 | Transferred     |   |
| FOIA request from<br>George R. Martinez                        | 06/03/08 | Emails or electronic communications with<br>Wackenhut Services Incorporated  | FOIA-2008-000337 | 06/16/08 | Transferred     |   |
| FOIA request from (b) (6)                                      | 06/03/08 | Medical personnel x-ray and radiation<br>exposure records for a former DOE employee  | FOIA-2008-000339 | 07/10/08 | Granted in Part |   |
| FOIA request from Ryan<br>Sibley; ABC News                     | 06/04/08 | Documents relating to correspondence<br>between congressional offices and the office<br>of the Inspector General from April 1 2008 to<br>May 31 2008         | FOIA-2008-000340 | 07/07/08 | Granted in Full |   |
| FOIA request from<br>Michael W. DeMoss                         | 06/04/08 | Application prepared by DOE and delivers to<br>NRC seeking formal licensing of Yucca<br>Mountain as a permanent long-term                                    | FOIA-2008-000341 | 06/13/08 | Granted in Full |   |
| FOAI request from<br>Rajitha Uppalli;<br>FedSources Inc        | 06/04/08 | Contract #DEAC2708RV14800  | FOIA-2008-000342 | 06/09/08 | Transferred     |   |
| FOIA request from<br>Robert D. Sullivan;<br>Wilson Wlser       | 06/09/08 | Records pertaining to an investigation that<br>was conducted by the NNSA regarding an<br>accident that occurred at Fort Hunter-Liggett<br>on October 28 2004 | FOIA-2008-000343 | 06/10/08 | Transferred     |   |
| FOIA request from<br>Robert Leyse                              | 06/09/08 | APED-5000-A General Electric safety report<br>for General Electric Test Reactor AEC<br>license TR-1 July 1965  | FOIA-2008-000344 | 08/01/08 | Transferred     |   |
| FOIA request from John<br>W. Carpernter                        | 06/09/08 | Documents listed on Schedule B instructions<br>on Schedule A that are attached to a<br>subpoena on Expert Microsystems                                       | FOIA-2008-000345 | 06/11/08 | Transferred     |   |
| l  | A        | -  |                  |          |                 | - |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| FOIA request from John<br>Funk; Atomic Veterans<br>and Victims of America<br>Inc. | 06/09/08 | Records regarding the open air nuclear<br>cleanup of the Nevada Test site from 1980 to<br>the present   | FOIA-2008-000346 | 06/11/08 | Transferred      |  |
|---|----------|---|------------------|----------|------------------|--|
| FOIA request from<br>Cheryl C. Blanchard  | 06/09/08 | Records about Charles C. Coates   | FOIA-2008-000347 | 06/27/08 | Granted in Part  |  |
| FOIA request from<br>Robert J. Crisler  | 06/10/08 | Sampling of Soviet nuclear fallout from the<br>Soviet nuclear testing period which ran from<br>September 1 through November 2 1961                      | FOIA-2008-000348 | 06/27/08 | Transferred      |  |
| FOIA request from Seth<br>A. Horvath; Ungaretti &<br>Harris                       | 06/10/08 | Administrative costs that Cook County<br>charges federal agencies for administering the<br>federal grant funds  | FOIA-2008-000349 | 06/23/08 | Transferred      |  |
| FOIA request from John<br>A. Hodges; Wikey Rein<br>LLP                            | 06/11/08 | Communications between DOE and<br>Whirlpool Corporation during the last 12<br>months relating to LG Electronic  | FOIA-2008-000350 | 07/29/08 | Granted in Part  |  |
| FOIA request from<br>Vickie Hanvey; Cherokee<br>Nation                            | 06/12/08 | Any grant award contract or funding<br>applications submitted on behalf of the<br>United Keetoowah Band of Cherokee Indians<br>from 1998 to the present | FOIA-2008-000351 | 07/08/08 | No records found |  |
| FOIA request from<br>Michael Rubinkam; The<br>Associated Press                    | 06/12/08 | Correspondence between Representative Paul<br>Kanjorski and DOE Concerning solar energy<br>and AVA Solar Inc.   | FOIA-2008-000352 | 07/17/08 | No records found |  |
| FOIA request from<br>Joseph A. Kronawitter;<br>Horn Aylward & Bandy               | 06/12/08 | EIA-782A-C and EIA-863 forms submitted<br>by Murphy Oil USA Inc. from January 2001<br>to December 2007  | FOIA-2008-000353 | 07/02/08 | Denied in Full   |  |
| FOIA request from Jane<br>Link; Maganet<br>Corporation                            | 06/16/08 | List of purchase card holders and personnel assigned to work with small business  | FOIA-2008-000354 | 06/21/08 | Granted in Full  |  |
| FOIA request from Ben<br>Sutherly; Dayton Daily<br>News                           | 06/18/08 | ethanol plant in Greenville OH  | FOIA-2008-000356 | 07/01/08 | Withdrawn        |  |
| FOIA request from Jamie<br>R. Lefkowith; Stinson<br>Morrison & Hecker LP          | 06/18/08 | Ownership and jurisdiction of the land which<br>Argonne National Laboratory is situated   | FOIA-2008-000357 | 06/25/08 | Transferred      |  |
| FOIA request from Ruth<br>E. Swan   | 06/18/08 | Contractors or sub contractors engaged in the<br>cleanup of sites in Missouri during the<br>1990's through 2002   | FOIA-2008-000358 | 07/11/08 | Granted in Full  |  |
| FOIA request from<br>Rebecca Brown; The Hill                                      | 06/19/08 | Original request and response FOIA-2008-<br>000277  | FOIA-2008-000359 | 09/08/08 | Granted in Full  |  |
|   |          |   |                  |          |                  |  |

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| FOIA request from<br>Daniel Clark; Walla<br>Walla 2020/Columbia<br>Riverkeeper<br>FOIA request from<br>Charles J. Fitzpatrick<br>Egan FItspatrick &<br>Malsch PLLC | 06/20/08 | Proposal by Battelle/Pacific Northwest<br>Laboratory for use of a portion of the Hanford<br>site for a carbon sequestration test project<br>Correspondence to the U.S. Air Force the<br>Federal Aviation Administrations to establish<br>any aircraft flight restrictions or "no-fly"<br>zones in the vicinity of Yucca Mountain or | FOIA-2008-000360<br>FOIA-2008-000361 | 07/24/08<br>03/05/10 | Granted in Full Granted in Full |
|--|----------|---|--------------------------------------|----------------------|---------------------------------|
| FOIA request from<br>William L. Kovacs<br>Chamber of Commerce  | 06/20/08 | Nellis Air Force Base<br>Documents from ODE that describe annual<br>budgets information received during fiscal<br>years 2006 through 2009 for State Energy<br>Study of Energy Efficiency Standards<br>Voluntary Commitments to Reduce Industrial<br>Energy Intensity etc.   | FOIA-2008-000363                     | 06/17/09             | Granted in Part                 |
| FOIA request form<br>William L. Kovacs;<br>Chamber of Commerce of<br>the United States   | 06/23/08 | Documents about annual budgets for fiscal<br>years 2006 through 2009 for the "Carbon<br>Capture Research and Development"<br>"Methane Hydrate Research " and "Credit for<br>Investment in Clean Coal Technologies"<br>Programs  | FOIA-2008-000364                     | 08/11/08             | Granted in Full                 |
| FOIA request from<br>William L. Kovacs;<br>Chamber of Commerce of<br>the United States   | 06/23/08 | Annual budgets for fiscal years 2006 through<br>2009 for the "Greenhouse Gas Intensity<br>Reducing Dtrategies: Standards " "Climate<br>Change Technology Deployment in<br>Developing Countries: Technology Inventory<br>for Developing Countries" "National Climate<br>Change Technology Policy" etc.                               | FOIA-2008-000365                     | 09/17/08             | Cancelled                       |
| FOIA request from<br>William L. Kovacs<br>Chamber of Commerce  | 06/23/08 | Annual budget for fiscal years 2006 through<br>2009 for the "Energy Efficient Electric &<br>Natural Gas Utilities Study"  | FOIA-2008-000366                     | 09/15/08             | Granted in Full                 |
| FOIA request from<br>William L. Kovacs;<br>Chamber of Commerce   | 06/23/08 | Annual Budget report for the fiscal years<br>2006 to 2009 for the "Innovative<br>Technologies Loan Guarantee Program" and<br>the "Commercial Byrproducts from<br>Municiple Solid Waste & Cellulosic Biomass<br>Loan Guarantee Program"  | FOIA-2008-000367                     | 03/16/09             | Granted in Part                 |

| FOIA request from<br>William L. Kovacs<br>FOIA request from<br>Norman Butts           | 06/23/08 | Annual Budget report for the fiscal years<br>2006 to 2009 for the "University<br>Colaboration" "Improved Technology<br>Transfer of Energy Technologies" and<br>Technology Infrastructure" programs<br>Records related to Mr. L. Kenyon Liljegren's<br>"Vertical Axis Wind Turbine" as<br>recommended by George P. Lewett | FOIA-2008-000368<br>FOIA-2008-000369 | 08/13/08 | Granted in Full<br>No records found |  |
|---|----------|--|--------------------------------------|----------|-------------------------------------|--|
| FOIA request from Gary<br>Vander Boegh; CES<br>LLC                                    | 06/24/08 | Employee grievances filed agains (b)<br>(b) by former employee (b) (6)<br>during his employment at the Paducah<br>Gaseous Diffusion Plant  | FOIA-2008-000370                     | 06/27/08 | Transferred                         |  |
| FOIA request from<br>Douglas Albright;<br>Actuation Test<br>Equipment Company         | 06/26/08 | All IG Referral documents and DOE program<br>management responses pertaining to DOE IG<br>Hotline Case number I08RS026   | FOIA-2008-000372                     | 08/06/08 | Granted in Part                     |  |
| FOIA request from<br>Richard A. Steyer; Howe<br>Anderson & Steyer PC                  | 06/26/08 | Communications and other documents with<br>AeroSys Inc. relating to DOE's Conservation<br>Program for Consumer Products for central<br>air conditioners and central air conditioning<br>heat pumps.  | FOIA-2008-000373                     | 09/10/08 | Granted in Part                     |  |
| FOIA request from<br>Shawn Genung; Prohject<br>Develpoment Strategy<br>and Validation | 06/26/08 | List of patents or patent application licensed<br>or optioned by Brookhaven National<br>laboratory to Chelsea Technologies Group<br>Ltd.   | FOIA-2008-000374                     | 06/27/08 | Transferred                         |  |
| FOIA request from M.<br>Brooke McKinley;<br>Kaplan Kirsch &<br>Rockwell LLP           | 06/26/08 | Documents related to any application or<br>requests made fro transportation right of way<br>along Indiana Street on the eastern boundary<br>of the Rocky Flats National Wildlife Refuge  | FOIA-2008-000375                     | 07/09/08 | Transferred                         |  |
| FOIA request from<br>Lenard Trimmer   | 06/26/08 | H-Division Monthly Progress Reports  | FOIA-2008-000376                     | 08/15/08 | No records found                    |  |
| FOIA request from<br>Robert Ross  | 06/30/08 | Documents relating to a recent incident where an employee  | FOIA-2008-000378                     | 07/16/08 | Denied in Full                      |  |
| FOIA request from Eric<br>Belt; County Veteran<br>Office                              | 06/30/08 | Information about an alleged "Dull Sword"<br>incident that occurred in 1972 involving<br>Detachment 5 425 Munitions Maintenance<br>Squadron USAF assigned to the COMOX<br>CBF in British Columbia Canada   | FOIA-2008-000379                     | 07/09/08 | Transferred                         |  |

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| FOIA request from<br>Rajitha Uppali;   | 07/01/08 | Contract awarded from solicitation #<br>DERP0106EE11026   | FOIA-2008-000380 | 09/03/08 | Granted in Part  |
|--|----------|---|------------------|----------|------------------|
| FedSources Inc<br>FOIA request from<br>William L. Kovacs;<br>Chamber of Commerce of<br>the United States of<br>America | 07/02/08 | Documents that identify annual budget<br>information for fiscal years 2006 to 2009 for<br>the "Complex Well Technology Testing<br>Facility"   | FOIA-2008-000382 | 07/30/08 | Granted in Full  |
| FOIA request from<br>(b) (6)   | 07/02/08 | Information in regards to 08-HQMP-HS-1.3-<br>089 Cert list displaying my rating on the cert<br>list and the ratings of individuals selected for<br>the position                           | FOIA-2008-000383 | 08/11/08 | Granted in Part  |
| FOIA request from Julia<br>F. Mattheis; Waite<br>Schneider Bayless &<br>Chrsley Co LPA                                 | 07/02/08 | Amount of fees and and fees paid to the law<br>firms in the following cases: Cook v.<br>Rockwell & Dow and Dupont-Hanford Class<br>Action   | FOIA-2008-000384 | 08/19/08 | No records found |
| FOIA request from<br>Michael J. Tobacco; Law<br>Offices Kenneth Joel<br>Haber PC                                       | 07/02/08 | Copies of all of the files pertaining Dr.<br>Stanley W. Stevens' company SWS Knoxville<br>Inc for the period of 1995 through 2008<br>regarding the debarment of said<br>entity/individual | FOIA-2008-000385 | 09/16/08 | Granted in Part  |
| FOIA request from<br>Robert H. Kalk  | 07/03/08 | Support data for DOE's decision to announce<br>a \$30 million effort with Ford General<br>Motors and General Electric on June 11<br>2008  | FOIA-2008-000386 | 10/03/08 | Transferred      |
| FOIA request frmo<br>Michael Mutalipassi; Tri-<br>Valley CAREs   | 07/03/08 | Records concerning "work for others"<br>activities at Lawrence Livermore National<br>Laboratory's Site 300  | FOIA-2008-000387 | 07/09/08 | Transferred      |
| FOIA request from Jeff<br>Stachewicz; FOIA Group   | 07/03/08 | Employee SMARTPAY Credit Card Purchase<br>Program   | FOIA-2008-000388 | 08/14/08 | Granted in Full  |
| FOIA request from<br>Steven VanDermark;<br>Pacific Request Funding   | 07/07/08 | Names and contact information of companies<br>currently purchasing sweet light crude oil for<br>the Petroleum Strategic Oil Reserve   | FOIA-2008-000389 | 07/24/08 | Transferred      |
| FOIA request from Diana<br>Marreo; Milwaukee<br>Journal Sentinel   | 07/07/08 | Log of letters or other communications to<br>DOE by Representatives Tammy Baldwin<br>Steve Sensenbrenner for the last two years   | FOIA-2008-000390 | 09/12/08 | Cancelled        |

| FOIA request from<br>Richard E. Condit;<br>Governt Accountability<br>Project | 07/08/08 | Records pertaining to meetings or<br>communications between Viktor Kozeny and<br>then World Bank President James D.<br>Wolfenshohn between 1997 and 2000   | FOIA-2008-000391 | 08/08/08 | No records found |                 |
|--|----------|--|------------------|----------|------------------|-----------------|
| FOIA request from James<br>Sowles  | 07/08/08 | Records pertaining to DOE Grant No. DE-<br>FG02-97-ER82313 and documents pertaining<br>to U.S. Patent No. 6 787 083 issued on<br>September 7 2004  | FOIA-2008-000392 | 07/09/08 | Transferred      |                 |
| FOIA request from<br>Robert W. Lawrence;<br>Davis Grisham & Stubbs<br>LLP    | 07/08/08 | Records of payments of any kind or amount<br>submitted to or received from or paid to the<br>United States from uranium exploration<br>mining milling or production  | FOIA-2008-000393 | 08/11/08 | No records found |                 |
| FOIA request from Bob<br>Cusack; The Hill<br>Newspaper                       | 07/08/08 | FOIA logs from January 1 2008 to the present   | FOIA-2008-000394 | 07/09/08 | Granted in Full  |                 |
| FOIA request from<br>Maxine Lipeles; american<br>Bottom Conservancy          | 07/09/08 | Documents related to Energy Efficiency and<br>Renewable Industrial Technologies Program<br>plan assessment for US Steel Corporation<br>Granite City Works  | FOIA-2008-000396 | 10/31/08 | Granted in Full  |                 |
| FOIA request from<br>Robert Brandys  | 07/09/08 | Documents from DE-FC07-96ID 13475<br>relating to item #18 in the report  | FOIA-2008-000397 | 08/29/08 | No records found |                 |
| FOIA request from Keli<br>Cosby; Fernald II<br>Workers' Settlement Fund      | 07/09/08 | Employment and personnel records for a former DOE employee   | FOIA-2008-000398 | 08/04/08 | Granted in Part  |                 |
| FOIA request from Joyce<br>Battle; The National<br>Security Archive          | 07/14/08 | Documents evaluating recording and<br>reporting the origin source and other<br>provenance information for Iraqi records<br>uncovered in Iraq since March 19 2003   | FOIA-2008-000401 |          |                  |                 |
| FOIA request from Brett<br>Barrouquere; The<br>Associated Press              | 07/14/08 | Fees spent for attorneys their paralegals and<br>other support staff by DOE for law firms<br>representing the defendants in the pending<br>litigation Warren Smith et al. v. Carbide and<br>Chemicals Corp | FOIA-2008-000402 | 07/16/08 | Transferred      | HQ-2010-00280-F |
| FOIA request from Brett<br>Barroquere; The<br>Associated Press               | 07/14/08 | Amount spent on outside legal counsel to<br>handle pending litigation involving DOE for<br>the years 2000 through 2008   | FOIA-2008-000403 | 10/01/08 | Granted in Full  |                 |

| FOIA request from Tracy<br>P. Binger                                | 07/16/08 | INL Fire Department report for response to<br>car fire in INTEC parking lot  | FOIA-2008-000405 | 07/16/08 | Transferred      |                 |
|---|----------|--|------------------|----------|------------------|-----------------|
| FOIA request from James<br>C. Oskins                                | 07/16/08 | Atomic Energy Commission form AL-569<br>Temporary Custodian Receipts for July 19<br>1957   | FOIA-2008-000407 | 08/06/08 | Transferred      |                 |
| FOIA request from Jocye<br>Battle; The National<br>Security Archive | 07/16/08 | Documents concerned with United Nations<br>Monitoring Verication and Commission<br>inspections of Iraqi sites suspected of housing<br>Iraqi non-conventional weapons programs                                    | FOIA-2008-000409 |          |                  | HQ-2010-00433-F |
| FOIA request from<br>Daniel Seligman                                | 07/17/08 | DOE Inspector General's response in 2005 to<br>2007 to a FOIA request submitted by the law<br>firm of Hoevet & Boise concerning an IG<br>investigation of and Employee of the<br>Bonneville Power Administration | FOIA-2008-000410 | 09/03/08 | Denied in Full   |                 |
| Paul Kerns; Battelle  | 07/17/08 | Pre-decisional document entitled<br>"Preliminary NEAC response to Assistant<br>Secretary Spurgeon's task "Facilitization of<br>US Nuclear R&D infrastructure"  | FOIA-2008-000412 | 07/23/08 | Granted in Full  |                 |
| FOIA request frmo<br>Shannon P. Springer                            | 07/18/08 | Oil Contracts that the US currently holds with<br>other countries for the import and export of<br>petroleum products   | FOIA-2008-000413 | 08/14/08 | No records found |                 |
| FOIA request from<br>William Comer                                  | 07/21/08 | Contractor that has been awarded a major<br>management contract with DOE   | FOIA-2008-000414 | 07/21/08 | Granted in Full  |                 |
| FOIA request from John<br>Gilleland; Intellectual<br>Ventures       | 07/22/08 | Hanford's Fast Flux Test Facility nuclear core data and fuels performance records  | FOIA-2008-000415 | 09/17/08 | Transferred      |                 |
| FOIA request from Yvette<br>Martinez; WBIR- TV 10                   | 07/22/08 | Documentation regarding the recent hiring of<br>Alison Wagely as Manager of Community<br>Outreach in the communication department<br>of Oak Ridge National Laboratory  | FOIA-2008-000417 | 07/31/08 | Transferred      |                 |
| FOIA request from Dick<br>Vaughn                                    | 07/22/08 | All government leases on the outer<br>continental shef and Alaska related to drilling  | FOIA-2008-000420 | 08/09/08 | Transferred      |                 |
| FOIA request from Nick<br>Jacobs; A&V Inc                           | 07/22/08 | Accounting which will show all un cashed<br>checks which have been outstanding for six<br>months ot more   | FOIA-2008-000421 | 01/06/09 | Granted in Full  |                 |

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| FOIA request from<br>Michael F. Brainard The<br>Brainard Group LLC                   | 07/23/08 | Contracts issued by or on behalf of Pantex's<br>Environmental Remediation Services<br>Department to PIKA International Inc. from<br>2003 to the present | FOIA-2008-000422 | 08/15/08 | Transferred      |  |
| FOIA request from<br>Charles S. Przybylek;<br>Wilton Road LLC                        | 07/23/08 | NNSA's Performance Evaluation Report for<br>the period October 1 2006 through<br>September 30 2007 contract #DE-AC05-<br>00OR22800                      | FOIA-2008-000423 | 07/23/08 | Transferred      |  |
| FOIA request from (b) (6)  | 07/24/08 | Materials pertaining to and EEOC complaint<br>that was filed by a DOE employee  | FOIA-2008-000424 | 08/12/09 | Denied in Full   |  |
| FOIA request from Gail (b) (6)   | 07/24/08 | Radiation dose report for a former DOE employee   | FOIA-2008-000425 | 08/18/08 | Granted in Full  |  |
| FOIA reqyest from<br>Patrice McDermott<br>OpenTheGovernment.org                      | 07/28/08 | Cost of declassification review   | FOIA-2008-000428 | 09/16/08 | No records found |  |
| FOIA request from<br>Debbie Duncan; Northrop<br>Grumman Shipbuilding<br>Newport News | 07/28/08 | DE-AC05-00OR22800   | FOIA-2008-000429 | 08/07/08 | Transferred      |  |
| FOIA request from John<br>Templon  | 07/30/08 | FOIA request relating to Nuclear Fusion and<br>Fission research from January 1 2008 to June<br>30 2008  | FOIA-2008-000432 | 07/31/08 | No records found |  |
| FOIA request from Bruce<br>Perry   | 07/30/08 | Products and services sold by all companies<br>and vendors to DOE   | FOIA-2008-000434 | 08/14/08 | Granted in Full  |  |
| FOIA request from Carl<br>A. Swesson   | 07/30/08 | information pertaining to oil wells already<br>drilled and capped in ot around Gull Island<br>and the surrounding areas                                 | FOIA-2008-000435 | 08/07/08 | Granted in Full  |  |
| FOIA request from<br>Ronald K. Weeks   | 07/31/08 | Current federal civilian data for the<br>Metropolitan Statistical Area of Atlanta GA  | FOIA-2008-000436 | 08/27/08 | No records found |  |
| FOIA request from<br>Rajitha Uppalli;<br>FedSources Inc                              | 07/31/08 | Section A or the cover page of any contract<br>awarded from solicitation #08304   | FOIA-2008-000438 | 08/07/08 | Transferred      |  |
| Dorsey; The Sunlight<br>Foundation   | 07/31/08 | Correspondence regarding all of DOE's loan guarantee programs announced in June 2008  | FOIA-2008-000439 | 07/20/10 | Granted in Full  |  |
| A. Meyer   | 07/31/08 | Training employment and readiation dose records for a former employee   | FOIA-2008-000441 | 08/18/08 | No records found |  |
| FOIA request from<br>Rosemary Law; INPUT   | 08/05/08 | Contract #DEAC0494AL8500  | FOIA-2008-000443 | 08/07/08 | Transferred      |  |

| FOIA request from<br>Matthew R. Skinner                                       | 08/07/08 | Records pertaining to a former DOE employee  | FOIA-2008-000444 | 09/25/08 | Withdrawn        |
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| FOIA request from Kate<br>E. Tucker; Kramer<br>Rayson LLP                     | 08/07/08 | Any and all materials relating to an investigation into EnergX and its principal   | FOIA-2008-000445 | 03/04/09 | Granted in Part  |
| FOIA request from Evan<br>Peterson; DSCS                                      | 08/07/08 | Correspondence and other information<br>requested by or provided to current and<br>former Members of the House of<br>Representatives and United States Senate  | FOIA-2008-000446 | 01/21/09 | Granted in Part  |
| FOIA request from Jeff<br>Griffith; WSI-OR/SFPA<br>109                        | 08/08/08 | Documents relating to the implementation of<br>the day Handgun Qualification Course of Fire<br>in 2008   | FOIA-2008-000447 | 08/12/08 | Transferred      |
| FOIA request from<br>Rajutha Uppalli;<br>FedSources Inc                       | 08/11/08 | Releasable copy of contract #6851658<br>including statement of work  | FOIA-2008-000448 | 08/22/08 | Transferred      |
| FOIA request from<br>Kalyna Procyk; Bell<br>Boyd & Lloyd                      | 08/11/08 | Documents related to any federal assistance<br>requested or received by Changing World<br>Technologies Inc for a demonstration of<br>thermal depolymerization and chemical<br>reformation commercial demonstration plant<br>thermal conversion process commercial<br>demonstration plant | FOIA-2008-000449 | 08/15/08 | Transferred      |
| FOIA request from Jeff<br>Grimes; Gulf Restoration<br>Network                 | 08/12/08 | Logs of all correspondence involving<br>Mississippi elected officials and DOE from<br>January 1 2005 through July 1 2008   | FOIA-2008-000453 | 10/06/08 | Granted in Part  |
| FOIA request from<br>Christopher Gunn;<br>American Small Business<br>League   | 08/12/08 | Names and information regarding firms<br>which were in attendance at DOE's Small<br>Business Conference 2008   | FOIA-2008-000454 | 09/03/08 | Granted in Full  |
| FOIA request from (b)   | 08/13/08 | Form of history and physical examination   | FOIA-2008-000455 | 08/28/08 | No records found |
| FOIA request from<br>Pawandeep Sandhu;<br>Centurion Research<br>Solutions LLC | 08/13/08 | Copy of the RFP and the resulted contrast<br>#T0000AMJ015 awarded to Raytheon<br>Company   | FOIA-2008-000456 | 11/20/08 | Cancelled        |
| FOIA request from<br>Jennifer Randazzo  | 08/13/08 | W-31-109-ENG-52 and AT-(11-1)-GEN-14   | FOIA-2008-000457 | 08/14/08 | Transferred      |

| FOIA request from Lisa<br>L. Thornburgh                                       | 08/13/08 | Information regarding the use testing<br>research or studies on the human population<br>of electromagnetic fields to produce effects<br>ranging from disruption of short term<br>memory to total loss of voluntary bodily<br>functions and the use testing research or<br>studies of directed energy weapons on the<br>human population as described in The New<br>Scientists May 9 2002 article | FOIA-2008-000460 | 09/26/08 | Transferred      |
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| FOIA request from<br>Rajitha Uppalli;<br>FedSources Inc.                      | 08/14/08 | Contract #DEAC3608GO28308  | FOIA-2008-000461 | 08/15/08 | Transferred      |
| FOIA request from<br>Phyllis Sladek   | 08/14/08 | Response of the Secretary Bodman and DOE<br>to the GAO report on "Peak Oil"  | FOIA-2008-000462 | 09/19/08 | Granted in Full  |
| FOIA request from<br>Matthew R. Keller;<br>University of Californmia<br>Davis | 08/15/08 | List of firms which have had WFO<br>agreements with DOE labs for the years 2000<br>through 2002  | FOIA-2008-000463 | 11/18/08 | No records found |
| FOIA request from<br>Stephen J. Michelsen;<br>Kelly Anderson &<br>Associates  | 08/18/08 | Copy of Selection Statement/Selection<br>Justification for the Design Integration<br>Construction Communication and<br>Engineering contract issues out of DOE's<br>National Nuclear Security Administration  | FOIA-2008-000486 | 08/25/08 | Transferred      |
| FOIA request from Coby<br>Logen   | 08/18/08 | Descriptions of all mailing lists requested of<br>DOE independent agencies and national<br>laboratories since January 1 2003   | FOIA-2008-000487 | 08/26/08 | Granted in Full  |
| FOIA request form<br>Carlyn Swaim; History<br>Associated Incorporated         | 08/19/08 | Historical contracts and contract-related<br>material relating to contract work performed<br>by North American Aviation's Atomics<br>International Division at the Santa Susana<br>Field Laboratory from 1948 to 2000  | FOIA-2008-000488 | 10/08/08 | Granted in Part  |
| FOIA request from Mark<br>Cattrell  | 08/19/08 | Applications submitted to DOE Loan<br>Guarantee Program pursuant to DOE Nuclear<br>Power Solicitation #DE-FOA-000006   | FOIA-2008-000489 | 12/10/08 | No records found |

| FOIA request from<br>Maureen F. Leary; NYS<br>Office of Attorney<br>General                    | 08/19/08 | Contracts or agreements and related<br>documents for any consulting or other<br>services entered into by DOE or any<br>consultant/contractor or subcontractor as part<br>of the DOE August 2006 Congestion Study<br>and order and the DOE October 2007 Report<br>and Order for the National Interest Electric<br>Transmission Corridor | FOIA-2008-000490 | 07/27/09 | Granted in Full  |  |
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| FOIA request from<br>Debbie Gleadle; Rising<br>Sun Telecom                                     | 08/20/08 | Contract #'s: DEAD6504WA25545<br>DEAD6505WA28812 DEAD6506WA32133<br>DEAD6507WA35291  | FOIA-2008-000491 | 08/20/08 | Transferred      |  |
| FOIA request from Shogo<br>Kawakita; Kyodo News  | 08/20/08 | Document entitled"National Security and<br>Nuclear Weapons int he 21st Century   | FOIA-2008-000492 | 08/20/08 | Transferred      |  |
| FOIA request from<br>Michael Isikoff;<br>Newsweek  | 08/20/08 | Records related to a July 5 2006 letter<br>written by Scretary Bodman to Alaska Gov.<br>Murkowski relating Alaska Natural Gas<br>Pipeline  | FOIA-2008-000493 | 05/22/09 | Granted in Full  |  |
| FOIA request from<br>Nicholas I. Filocco;<br>Waters McPherson<br>McNeill PC                    | 08/20/08 | Contracts agreements and contract<br>documents between either Turner<br>Construction COmpany and its subsidary<br>Roane-Anderson   | FOIA-2008-000494 | 08/26/08 | Transferred      |  |
| FOIA request from rett<br>Barrouquere; The<br>Associated Press                                 | 08/20/08 | Amount of fees spent for attorneys their paralegals and other support staff  | FOIA-2008-000495 | 09/05/08 | No records found |  |
| FOIA request from Steve<br>Saltzgiver; National<br>Conference of State Fleet<br>Administrators | 08/22/08 | List of states complying with the "alternative<br>compliance provisions" allowed by the DOE<br>EPAct rule for 2007 through 2009  | FOIA-2008-000496 | 10/29/08 | Granted in Full  |  |
| FOIA request form<br>Pamela Bernice Thomas<br>Hamilton   | 08/22/08 | List and information on radiological<br>chemical and other industrial hazards specific<br>to Building 9212 and "E-Wing"  | FOIA-2008-000497 | 08/22/08 | Transferred      |  |
| FOIA request from Haze<br>JF Bergeron III  | 08/22/08 | Los Alamos Report #1: The Los Alamos<br>Premire  | FOIA-2008-000498 | 08/25/08 | Transferred      |  |
| FOIA request from John<br>A. Hodges; Wiley Reid<br>LLP   | 08/25/08 | Communication between DOE and Whirlpool<br>Corporation from June 11 2008 to the date of<br>response to this letter   | FOIA-2008-000499 | 09/29/09 | Granted in Full  |  |

| FOIA request from Max<br>Rugemer;<br>Communications taining<br>nanlusis Corporation | 08/25/08 | Determination and findings justifying the<br>modification of contract<br>#DEAC0106NW24336   | FOIA-2008-000500 | 11/21/08 | Denied in Full   |
|---|----------|---|------------------|----------|------------------|
| FOIA request from Anna<br>Dick; Dewey Puvlications<br>Inc.                          | 08/25/08 | Name title and mailing address of Human<br>Relations Directors Civil Rights Directors<br>and Equal Employment Opportunity<br>Directors  | FOIA-2008-000501 | 09/09/08 | Withdrawn        |
| FOIA request from Harry<br>Lustig   | 08/26/08 | Documents removed from the Niels Bohr<br>Library of the American Institute of Physics'<br>Samuel A. Goudsmit Archive in December<br>1986  | FOIA-2008-000502 | 07/10/09 | No records found |
| FOIA request from<br>Jennifer Randazzo; Histor<br>Associated Incorporated           | 08/26/08 | Source and Special Material Shipping Forms  | FOIA-2008-000503 | 09/03/08 | Transferred      |
| FOIA request from Sarah<br>Dutridge   | 08/26/08 | Sample copies of grants approved by DOE's<br>Golden Field Office regarding Save Energy<br>Now   | FOIA-2008-000504 | 08/26/08 | Transferred      |
| FOIA request from Mark<br>J. Riley & David C.<br>Kramer; Riley & Shane<br>PA        | 08/26/08 | DOE policies on hoisting rigging and crane<br>use on March 23 2003 at the Sandia National<br>Laboratory and June 28 2006 at the Los<br>Alamos National Laboratory   | FOIA-2008-000505 | 10/15/08 | Granted in Part  |
| FOIA request from<br>William Burr; The<br>National Security Archive                 | 08/26/08 | Records reports working papers or<br>transcripts of discussions relating to a<br>"Nuclear Safeguards Symposium" held at Los<br>Alamos National Laboratory during October<br>1969  | FOIA-2008-000506 | 08/27/08 | Transferred      |
| FOIA request from<br>Manhua Mandy Lin;<br>EverNu Technology LLC                     | 08/29/08 | Communications on matters concerning or<br>relating to EverNu Technology LLC or Dr.<br>Manhua Mandy Lin that were generated from<br>December 2007 to August 2008 addressed to<br>the office of General Counsel Paul Gottlieb<br>Jocelyn Richards and other DOE offices and<br>employees | FOIA-2008-000507 | 04/02/09 | Granted in Part  |
| FOIA request from Dr.<br>Gabriele Weber   | 08/29/08 | Nuclear collaboration between Argentina<br>Israel and Germany in the late 1950's /1960's  | FOIA-2008-000508 | 03/20/09 | Granted in Part  |

| FOIA request from<br>Joseph L. Alvarez; Alpha<br>Beta Gamut                                   | 08/29/08 | Letter to Christopher Clayton Program<br>Manager FUSRAP LM-201 from Gayle<br>McLaughlin Mayor City of Richmond CA<br>dated March 12 2008  | FOIA-2008-000509 | 09/18/08 | Granted in Part |
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| FOIA request from<br>William Trimble  | 09/02/08 | Contracts between Chicago Argonne LLC<br>and Pontarelli Group Charter Inc that was<br>signed or renewed in the 2007 fiscal year   | FOIA-2008-000510 | 09/03/08 | Transferred     |
| FOIA request from<br>Rajitha Uppalli;<br>FedSources Inc.                                      | 09/02/08 | Contract #'s: 4100000177 4100000182<br>4100000183   | FOIA-2008-000511 | 09/09/08 | Transferred     |
| FOIA request from<br>William Trimble  | 09/02/08 | Log of FOIA request to DOE Headquarters<br>for calendar year 2007   | FOIA-2008-000512 | 09/03/08 | Granted in Full |
|   | 09/02/08 | Lists of periodic employee colloquia brown<br>bag lunch talks and employee seminar<br>discussions held at DOE in 2006 2007 and<br>2008  | FOIA-2008-000513 | 10/14/08 | Denied in Full  |
| FOIA request from Frank<br>Hartzell; Fort Bragg<br>Advocate-News                              | 09/03/08 | Request to DOE for \$1.2 million to pay the costs of a wave energy project off Northern California  | FOIA-2008-000514 | 09/23/08 | Transferred     |
| FOIA request from<br>Sharon Theimer; The<br>Associated Press                                  | 09/03/08 | Correspondence between Alaska Gov. Sarah<br>Palin and DOE between January 2007 and the<br>present   | FOIA-2008-000515 | 10/09/08 | Granted in Full |
| FOIA request from Tim<br>Meehan   | 09/03/08 | Report entitled Medical Isotopes Production<br>Project: Molybdenum-99 and Related<br>Isotopes dated September 1 1996  | FOIA-2008-000517 | 10/10/08 | Granted in Full |
| FOIA request from<br>Babara J. Ellickson  | 09/04/08 | Employee and payroll file of a former employee  | FOIA-2008-000519 | 09/25/08 | Granted in Full |
| FOIA request from Peter<br>Byrne  | 09/05/08 | A Mathematical Model for an Associative<br>Memory. SCR-641 April 1963   | FOIA-2008-000520 | 09/15/08 | Transferred     |
| FOIA request form Mark<br>Rice; Defense and<br>Industrial Safety Health<br>Environmental Inc. | 09/08/08 | Video/training video demonstrating the<br>sensitivity of an LX-14 hemispherical charge<br>to a pendulum type skid test  | FOIA-2008-000522 | 09/15/08 | Transferred     |
| FOIA request form G.W.<br>Schulz Center for<br>Investigative Reporting                        | 09/09/08 | Copies of any and all financial management<br>and performance audits and other reports<br>gauging the effectiveness and administration<br>of the Office of Assets Utilization program | FOIA-2008-000523 | 09/17/08 | Transferred     |

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| FOIA request from<br>Robert Schwartz; Tri-<br>Valley CAREs          | 09/09/08   | Copies of charts for the stockpile life<br>extension programs from 2005 to the present  | FOIA-2008-000524 | 09/10/08 | Transferred     |
|   | 09/09/08   | Copy of Defense Programs Advisory Group's study of the secondary components of nuclear weapons  | FOIA-2008-000525 | 09/10/08 | Transferred     |
|   | 09/11/08   | Website traffic statistics for the public websites administered by the DOE  | FOIA-2008-000526 | 11/06/08 | Granted in Full |
| FOIA request from<br>Willaim Burr; The<br>National Security Archive | 09/12/08   | REDA Administrator Robert Seaman's talks<br>with the Shah of Iran and Iranian nuclear<br>power officials during January 1976 about<br>the proposed U.SIran nuclear power<br>agreement                                     | FOIA-2008-000530 | 09/04/09 | Granted in Full |
| FOIA request from Eric<br>Orenstein POGO                            | 09/15/08   | Information on McDermott Petroleum<br>Services Company and Pinkerton Guard<br>Service from 2003 to the present  | FOIA-2008-000531 | 09/16/08 | Transferred     |
| FOIA request from Brian<br>W. Thomson; Lenard<br>Street and Dienard | 09/15/08   | Copy of prime contact #DEAC0502OR<br>22717  | FOIA-2008-000532 | 09/18/08 | Transferred     |
| FOIa request from Diane<br>E. Vigue                                 | 09/15/08   | DOE General Counsel Investigation Report<br>relating to the OCRWN Concerns Manager's<br>Handling of Safety Conscious Work<br>Environment Pulse Survey conducted in 2008   | FOIA-2008-000533 | 10/25/08 | Granted in Part |
| FOIA request from<br>Bernard Katz                                   | 09/15/08   | File I08RS035   | FOIA-2008-000534 | 10/17/08 | Granted in Part |
| FOIA request from Janice<br>Harper; University of<br>Tennessee      | 09/15/08   | Documents pertaining to allegations made by<br>a DOE employee on or about April 14-18<br>pertaining to alleged attempts of another<br>employee attempting to obtain classified<br>information regarding nuclear transport | FOIA-2008-000535 | 09/16/08 | Transferred     |
| FOIA request from<br>Micael Rubinkam; The<br>Associated Press       | 09/15/08   | Records related to AVA Solar Inc.'s<br>successful application for a Photovoltaic<br>Module Incubator grant including records<br>relating to the application and the awarding<br>of the grant                              | FOIA-2008-000537 | 03/25/09 | Transferred     |
| FOIA request from Jenny<br>Small; Judicial Watch                    | 09/16/08   | Records concerning Senator John McCain<br>and Baku-Tbilisi-Ceghan and Baku-Tbilisi-<br>Erzurum Pipelines; Alaska TransCanada<br>pipeling and gov't as bridge shipper  | FOIA-2008-000538 | 12/01/08 | Granted in Full |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

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| FOIA request from (b) (6)   | 09/18/08 | Knowledge skill and ability statements for<br>job announcements Investigator GS-1811-<br>7/13 Auditor GS-511-15 Auditor GS-511-14<br>and Resource Specialist                        | FOIA-2008-000542 | 09/19/08 | Cancelled       |  |
| FOIA requesr from Tony<br>Adkins  | 09/18/08 | Details about the bids for the Uranium Lease<br>Blocks in Colorado  | FOIA-2008-000543 | 10/08/08 | Granted in Full |  |
| FOIA request from Bert<br>Krages; The DuBoff<br>Group LLC               | 09/18/08 | Documents related to the catastrophic failure<br>of any Glock Model 21 handgun in use by the<br>Los Alamos National Laboratory  |                  | 09/19/08 | Transferred     |  |
| FOIA request from<br>Rajitha Uppalli                                    | 09/18/08 | Copy of Basic contract # AFS87744501  | FOIA-2008-000545 | 09/19/08 | Transferred     |  |
| FOIA request from<br>Rajitha Uppalli                                    | 09/18/08 | Contracts #DEAC2808RW09002 and<br>#DEAC2808RW12398  | FOIA-2008-000546 | 05/04/09 | Granted in Part |  |
| FOIA request from<br>Clayton Hanson; The<br>Roll Call Group             | 09/22/08 | Correspondence to and from Senator John<br>McCain Senator Barack Obama Senator Joe<br>Biden and Governor Sarah Palin from<br>September 18 2007 to Sept 18 2008                      | FOIA-2008-000547 | 09/30/09 | Granted in Part |  |
| FOIA request from Evan<br>Peterson DSCC                                 | 09/22/08 | Correspondence and other information<br>requested by or provided to U.S. Senator<br>Mitch Mc Connell from 1985 to the present   | FOIA-2008-000549 | 07/17/09 | Granted in Part |  |
| FOIA request from Dan<br>Backer   | 09/24/08 | Communications originating from or sent to<br>Ron Lehman pertaining to the International<br>Science and Technology Center in Moscow<br>and Paul Backer                              | FOIA-2008-000551 | 10/02/08 | Transferred     |  |
| FOIA request from<br>Nicholas I. Filocco;<br>Waters McPherson<br>McNeil | 09/24/08 | Copy of any contracts agreements and<br>contract documents between either Turner<br>Construction Company or its subsidiary<br>Roane-Anderson on file with the Federal<br>Government | FOIA-2008-000552 | 09/25/08 | Duplicate       |  |
| FOIA request from John<br>Herman; CSGRR                                 | 09/26/08 | Information and documents relating to DOE's<br>funding of any project lead by or participated<br>in by Eaton Corporation  | FOIA-2008-000555 | 08/05/09 | Granted in Part |  |
| FOIA request from<br>Rajitha Uppalli<br>FedSources Inc.                 | 09/26/08 | Contracts #765144 #765146 and #765147   | FOIA-2008-000556 | 09/30/08 | Transferred     |  |
| FOIA request frmo Eric<br>Schlosser                                     | 09/26/08 | Documents from the archives at Sandia<br>National Laboratories  | FOIA-2008-000557 | 09/29/08 | Transferred     |  |
| FOIA request from<br>Robert Dinion;<br>energyallover.com                | 09/26/08 | Contact information for the person<br>responsible for administering Energy Rebate<br>Program Grant to the VI Department of<br>Energy  | FOIA-2008-000558 | 10/06/08 | Granted in Full |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| FOIA request from<br>Sharona Coutts;<br>ProPublica                     | 09/29/08 | List of all SES members of DOE from<br>January 1 2002 to the present   | FOIA-2008-000559 | 11/14/08 | Granted in Full  |
|--|----------|--|------------------|----------|------------------|
| FOIA request from Ingrid<br>Drake; POGO                                | 09/29/08 | Results of the Office of Health Safety and<br>Security Office of Independent Oversight<br>Security inspection of Los Alamos National<br>Laboratory and the Los Alamos Site Office<br>that was completes and out briefed in<br>September 2008 | FOIA-2008-000560 | 04/01/09 | Granted in Part  |
| FOIA request from Voney<br>J. McKee; Veterans<br>Security Services LLC | 09/29/08 | Information on the armed security guard services under contract with DOE   | FOIA-2008-000561 | 11/03/08 | Granted in Full  |
| FOIA request from Ingrid<br>Drake POGO                                 | 09/30/08 | Copies of Oak Ridge National Laboratory and<br>DOE's corrective actions in response tit he<br>Inspector General's December 2006 audit<br>report: Beryllium Surface Contamination at<br>the Y-12 National Security Complex<br>(OIG783)        | FOIA-2008-000562 | 02/05/09 | No records found |
| FOIA request from Eddie<br>Ivins; Areva VP                             | 10/02/08 | Phase I of the Applications for "Federal Loan<br>Guarantees for Nuclear Power Facilities"<br>reference #DE-FOA-000006  | FOIA-2008-000563 | 03/11/09 | Cancelled        |
| FOIA request from Keith<br>Harley; Chicago Legal<br>Clinic Inc.        | 10/02/08 | Documents relating to DOE's evaluation of<br>the environmental impacts of its decision to<br>fund approve and participate in conducting<br>the pilot sequestration project   | FOIA-2008-000566 | 03/10/09 | Transferred      |
| FOIA request frmo<br>Charles D. Saunders                               | 10/03/08 | Reformulated subject: Studies that indicate<br>the amount of radiation or plutonium<br>absorbed by employees in 45 min. of<br>exposures to ingots of plutonium in Building<br>707 at Rocky Flats from June 1984 to Junr<br>1985              | FOIA-2008-000569 | 11/20/08 | No records found |
| FOIA request form Meg<br>O'Leary; Cahill Wink<br>LLP                   | 10/03/08 | Press releases issued by DOE during June<br>1997 announcing the selection of 17<br>companies for \$59 Million in Clean Energy<br>R&D to develop fuel cells to power clean cars   | FOIA-2008-000570 | 10/29/08 | Granted in Full  |
| FOIA request from<br>Sandra McKenzie                                   | 10/06/08 | Copy of the loan application for federal loan<br>guarantees application of rnuclear power<br>facilities related to Exelon's proposed<br>Victoria County Station  | FOIA-2008-000571 | 01/06/09 | No records found |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| FOIA request from<br>Rajitha Uppalli;<br>FedSources Inc                           | 10/06/08 | Copy of section A or the cover page of any<br>contract awarded from solicitation<br>#RFP117109   | FOIA-2008-000572 | 10/21/08 | Transferred      |
|---|----------|--|------------------|----------|------------------|
| FOIA request from<br>(b) (6)<br>Fernald II Workers<br>Settlement Fund             | 10/07/08 | Employment history personnel external disometry and medical records  | FOIA-2008-000581 | 11/01/08 | Granted in Full  |
| FOIA request from (b) (6)   | 10/07/08 | Medical and personnel records of a former employee   | FOIA-2008-000583 | 11/26/08 | Granted in Full  |
| FOIA request from James<br>Pulskamp; ProDrivers                                   | 10/07/08 | Confirmation of employments dated and drug<br>and alcohol testing informatino for a former<br>employee   | FOIA-2008-000585 | 10/24/08 | Granted in Full  |
| FOIA request from Jim<br>Morris; Sunlight<br>Foundation                           | 10/08/08 | Year-by-year breakdown of DOE<br>expenditures on the Global Nuclear Energy<br>Partnership and the Advanced Fuel Cycle<br>Initiative form January 1 2001 to the present                 | FOIA-2008-000586 | 12/30/08 | Denied in Full   |
| FOIA request from Will<br>Carder; Nuclear<br>Marketing Services Inc.              | 10/08/08 | Contract #DEAT5208NA28669  | FOIA-2008-000588 | 10/17/08 | Transferred      |
| FOIA request from<br>Catherine Pieronek   | 10/08/08 | Final reports for the Title IX reviews<br>conducted at the University of Wisconsin-<br>Madison Columbia University and the<br>University of Washington at Seattle                      | FOIA-2008-000595 | 11/14/08 | Granted in Full  |
| FOIA request from Evan<br>J. Husney; S.A. Robotic                                 | 10/09/08 | Pacific Northwest National Laboratory's<br>award of a contract resulting from<br>Solicitation No. 53277 to Detector Networks<br>International  | FOIA-2008-000597 | 10/20/08 | Transferred      |
| FOIA request from (b)<br>(6)  | 10/09/08 | Records involving any complaints against<br>requester to the Office of Inspector General<br>from (b) (6) from August 2008 to<br>October 2008   | FOIA-2008-000601 | 10/22/08 | Denied in Full   |
| FOIA request from<br>Lauren Dougherty   | 10/09/08 | Information regarding loans made or<br>guaranteed by the federal government for the<br>following companies Masada Pencor-Oxy<br>Masada Pencor-Masada and Orange Pencor                 | FOIA-2008-000603 | 03/19/09 | No records found |
| FOIA request from Mike<br>de Generro; Sheppard<br>Mullin Richter &<br>Hampton LLP | 10/09/08 | Copy of the application and all supporting<br>material from 2006 to 2007 made by<br>Firmgreen Energy Inc or Firmgreen Fuels of<br>Ohio LLC for a grant that was granted during<br>2007 | FOIA-2008-000604 | 11/06/08 | Cancelled        |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| FOIA Request from<br>Andrea Issod; Sierra Club<br>Environmental Law<br>Program | 10/10/08 | Environmental Impact Statement and Notice<br>of Proposed Floodplain and Wetlands<br>Involvement for the Kemper County OGCC<br>Project   | FOIA-2008-000605 | 10/17/08 | Transferred     |
|--|----------|---|------------------|----------|-----------------|
| FOIA request from<br>Rajitha Uppalli;<br>FedSources Inc                        | 10/15/08 | Contract #DEAC0608RL14728   | FOIA-2008-000606 | 10/17/08 | Transferred     |
| FOIA request from<br>Marcia Yoos; Westech<br>International Inc                 | 10/15/08 | Contract #DE-AC52-05NA68600   | FOIA-2008-000607 | 10/17/08 | Cancelled       |
| FOIA request from<br>Monica Jones INPUT  | 10/15/08 | Documents regarding contract<br>#DEAC0799ID13727  | FOIA-2008-000608 | 10/15/08 | Transferred     |
| FOIA request from<br>Maureen F. Leary; New<br>York State Department of<br>Law  | 10/15/08 | September 9 and September 11 email from<br>Mark Whitendon and September 11 email<br>from Theresa Brown Shute to the Office of<br>Hearings and Appeals   | FOIA-2008-000609 | 10/23/08 | Granted in Part |
| FOIA request from Mark<br>W. Napier  | 10/16/08 | Disometry result records for a former employee (deceased)   | FOIA-2008-000610 | 01/14/09 | Granted in Full |
| FOIA request Hans M.<br>Kristensen; FAS  | 10/16/08 | Stockpile stewardship Plan and "Green Book"   | FOIA-2008-000611 | 10/17/08 | Transferred     |
| FOIA request from Oliver<br>Worm; Greenpeace                                   | 10/16/08 | US/FRG Cooperative Radioactive Waste<br>Management Agreement  | FOIA-2008-000617 | 12/29/08 | Granted in Full |
| FOIA request from<br>Phillip P. Repp   | 10/20/08 | Employment history for a former DOE employee  | FOIA-2008-000618 | 10/31/08 | Transferred     |
| FOIA request from<br>Michelle Mialokowski;<br>Centilla Corporation             | 10/20/08 | Releasable GPC Holders  | FOIA-2008-000619 | 10/23/08 | Granted in Full |
| FOIA request from Linda<br>Nelson; Lambert &<br>Nelson                         | 10/20/08 | Document relative to the testing for<br>formaldehyde emissions in Temporary<br>Housing Units and from component parts<br>taken from said units supplies by FEMA or<br>any other government agency in response to<br>Hurricanes Katrina and Rita | FOIA-2008-000620 | 10/23/08 | Transferred     |
| FOIA request from Lori<br>A. Garber; Weitz &<br>Luxenberg                      | 10/21/08 | Copies of any and all purchasing records for<br>laboratory supplies products and equipment<br>at the Pittsburgh Coal Research Center  | FOIA-2008-000623 | 10/23/08 | Transferred     |
| FOIA request from Todd<br>Baker  | 10/21/08 | Study about toxic ground water from drilling operations in Texas and a method to treat the water  | FOIA-2008-000626 | 10/22/08 | Transferred     |

| FOIA request from<br>Michael T. Metcalf;<br>Performance Contracting | 10/21/08 | Documents concerning Washington Closure<br>Hanford's incorporation of an Integrated<br>Work Control Program into subcontracts for  | FOIA-2008-000627 | 10/22/08 | Transferred     |
|---|----------|--|------------------|----------|-----------------|
|   |          | worn on the Hanford Reactor Interim Safe<br>Storage Closure Project  |                  |          |                 |
| FOIA request from (b) (6)   | 10/22/08 | Medical and employment records of a former employee  | FOIA-2008-000629 | 12/18/08 | Granted in Full |
| FOIA request from<br>Rijitha Uppalli;<br>FedSources Inc.            | 10/23/08 | Solicitation #001PPJM08  | FOIA-2008-000631 | 10/31/08 | Transferred     |
| FOIA request from<br>Rajitha Uppalli;<br>FedSources Inc             | 10/23/08 | Solicitation # 002WPJM08   | FOIA-2008-000632 | 10/31/08 | Transferred     |
| FOIA request from<br>Richard C. Johnston; SRI<br>International      | 10/23/08 | Contract #DE-AC36-99GO10337  | FOIA-2008-000633 | 10/24/08 | Transferred     |
| FOIA request from Brian<br>S. Pearson; IHC Financial<br>Group Inc   | 10/23/08 | Listing of all names and works addresses of<br>all non mission critical personnel currently<br>assigned to DOE   | FOIA-2008-000634 | 11/04/08 | Withdrawn       |
| FOIA request from James<br>H. Ramey III; Ohio State<br>University   | 10/23/08 | Funding amounts and brief descriptions for<br>all grants awarded under the authority of the<br>Special Projects State Energy Program<br>Office of Energy Efficiency and Renewable<br>Energy                  | FOIA-2008-000635 | 03/17/09 | Granted in Full |
| FOIA request from<br>Gregory R. Tan;<br>Greenberg Traurig LLP       | 10/28/08 | Correspondence from May 14 2007 to the<br>present regarding the Tuba City Uranium<br>Mill in Tuba City AZ  | FOIA-2008-000636 | 06/29/09 | Granted in Full |
| FOIA request from<br>Kendra A. Hannan                               | 10/28/08 | Correspondence from Anthony Weiner from<br>January 1992 to December 1998 and January<br>1999 to the present  | FOIA-2008-000637 | 01/27/09 | Granted in Full |
| FOIA request from Joel<br>Van Winkle; Whirlpool<br>Corporation      | 10/28/08 | Energy consumption of French door bottom<br>mount refrigerator correspondence with<br>between LG Electronics from January 2006 to<br>the present and Samsung Electronics from<br>January 2007 to the present | FOIA-2008-000642 | 04/01/10 | Granted in Part |
| FOIA request from<br>Monica Jones; INPUT                            | 10/29/08 | Contract #DEAT5208NA284303   | FOIA-2008-000643 | 11/05/08 | Transferred     |

|   | 10/29/08 | Copy of contents of the Administrative<br>tracking/processing file/folder associated with<br>FOIA request F2006-00549                                      | FOIA-2008-000647 | 11/24/08 | Granted in Full  |
|---|----------|--|------------------|----------|------------------|
| FOIA request from (b)   | 10/29/08 | Medical and personnel records for a former employee  | FOIA-2008-000648 | 01/07/09 | No records found |
| FOIA request from David<br>Klaus                              | 10/30/08 | Copies of the forms sent to DOE by requesters' references  | FOIA-2008-000649 | 02/02/09 | Granted in Part  |
| FOIA request frmo<br>Rajitha Uppalli;<br>FedSources Inc       | 11/03/08 | Documents related to Contract<br>#DEAT0106EI38025  | FOIA-2008-000650 | 04/23/09 | Granted in Part  |
| FOIA request from<br>Shannon Fisk; NRDC                       | 11/03/08 | Proposed Baard Energy/Ohio River Clean<br>Fuels Coal-to-Liquid Facility in Wellsville<br>OH  | FOIA-2008-000651 | 04/30/09 | Granted in Part  |
| FOIA request from Julie<br>Greenberg                          | 11/03/08 | Employee salaries  | FOIA-2008-000653 | 01/26/09 | Granted in Full  |
| FOIA request from<br>Kristin L. Hines                         | 11/03/08 | Cleanup report for a remediated contaminated nuclear reactor site in   | FOIA-2008-000655 | 11/12/08 | Transferred      |
| FOIA request from Cindy<br>Bales; FPMI Solutions<br>Inc.      | 11/03/08 | Contracts #DEAT0104NE23747<br>#DEAT0108MA00061<br>#DEAC0907SR22577 and their<br>modifications  | FOIA-2008-000656 | 02/03/09 | Granted in Part  |
| FOIA request from<br>Matthew E. Kahn; UCLA                    | 11/03/08 | Which NERC region do the 3 000+ counties<br>in the United States lie in  | FOIA-2008-000657 | 11/10/08 | Withdrawn        |
| FOIA request from Mike<br>Nartker; Weapons<br>Complex Monitor | 11/05/08 | Hanford low-activity waste supplemental treatment option study 2008  | FOIA-2008-000659 | 11/06/08 | Transferred      |
|   | 11/05/08 | Printout of all OIG investigation closed from January 1 2007 to the present  | FOIA-2008-000660 | 12/17/08 | Granted in Part  |
| FOIA request from Ida<br>Shea                                 | 11/05/08 | Contract for disposal of spent nuclear fuel<br>and high level waste between DOE and the<br>Power Authority of the State of New York<br>contract # NE-44407 | FOIA-2008-000661 | 01/09/09 | Granted in Part  |
| FOIA request from (b) (6)                                     | 11/05/08 | Medical and dosimetry records for a former employee  | FOIA-2008-000662 | 11/06/08 | Transferred      |
| FOIA request from<br>Leanna Walther                           | 11/06/08 | Kaiser -Hill Actinide Migration Evaluation<br>Pathway Summary Report ER-108  | FOIA-2008-000665 | 11/26/08 | Granted in Full  |
| FOIA request from<br>Anthony Quinn Jr.                        | 11/06/08 | Information pertaining to the development<br>and current experiments regarding anti-matter<br>energy production  | FOIA-2008-000666 | 12/10/08 | Withdrawn        |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| FOIA request from<br>Lauren Goldberg;<br>Columbia Riverkeeper     | 11/06/08 | Documents pertaining to the DOE<br>consultation with the NOAA Fisheries on<br>Hanford Site cleanup actions  | FOIA-2008-000668 | 02/11/09 | No records found |
|---|----------|---|------------------|----------|------------------|
|   |          |   |                  |          |                  |
| FOIA request from<br>Rajitha Uppalli;<br>FedSources Inc.          | 11/06/08 | Contract #DEAC0576RL01830   | FOIA-2008-000676 | 11/15/08 | Granted in Full  |
| FOIA request from<br>Frederick C. Lont                            | 11/06/08 | Document produced by the Hanford Atomic<br>Products Operation in 1960 related to the<br>metabolism of W185 in the Rat   | FOIA-2008-000677 | 11/13/08 | Granted in Full  |
| FOIA request from<br>Rajitha Uppalli;<br>FedSources Inc.          | 11/12/08 | Contract #DEAC2808RW11003   | FOIA-2008-000678 | 02/25/09 | Granted in Full  |
| FOIA request Stephen<br>McIntyre; Climate Audit                   | 11/12/08 | Monthly average T2LT values for the 47<br>climate models used to test the H1 hypothesis<br>in Santer et al consistency of modeled and<br>observed temperature trends in the tropical<br>troposphere | FOIA-2008-000679 | 11/14/08 | Transferred      |
| FOIA request from<br>Nicholas Santos;<br>UNiversity of California | 11/12/08 | Research and development budgets dating as far back as the Manhattan Project  | FOIA-2008-000680 | 12/02/08 | Withdrawn        |
| FOIA request from Dave<br>Janoski; The Citizens'<br>Voice         | 11/12/08 | Copy of Part I of the application by PPL Bell<br>Bend LLC for a Title XVII federal loan<br>guarantee for construction of a nuclear plan<br>in Luzerne County PA                                     | FOIA-2008-000681 | 06/28/10 | Granted in Part  |
| FOIA request from<br>Rajitha Uppalli;<br>FedSources Inc           | 11/12/08 | Contract #DEAC0506OR23190   | FOIA-2008-000682 | 11/18/08 | Transferred      |
| FOIA request from Dirk<br>Dixon Baker &<br>Associates LLP         | 11/12/08 | List of subject personnel assigned and employees at DOE   | FOIA-2008-000683 | 11/14/08 | Transferred      |
| FOIA request from<br>Monica Jones; INPUT                          | 11/12/08 | 45115/RFQ_45115_DOE_Tool_FRI_200810<br>22.doc   | FOIA-2008-000685 | 11/26/08 | Granted in Full  |
| FOIA request from<br>Martha A. Lair; Beatty &<br>Wozniak PC       | 11/12/08 | Contract # DE-PS44-81R410371  | FOIA-2008-000686 | 11/25/08 | Transferred      |
| FOIA request from<br>Monica Jones; INPUT                          | 11/12/08 | Contract #DEAM0104ME09857   | FOIA-2008-000687 | 01/22/09 | Cancelled        |
|   | 11/13/08 | Listing index of all DOE Inspector General<br>Reports   | FOIA-2008-000688 | 09/02/09 | Granted in Part  |

| FOIA request from (b) (6)   | 11/13/08 | Position description for 08HQMP-HS 1.3-<br>089   | FOIA-2008-000689                     | 02/13/09 | Granted in Part                    |                 |
|---|----------|--|--------------------------------------|----------|------------------------------------|-----------------|
| FOIA request Colleen<br>Rooney; Caring Hands<br>Services Inc.   | 11/13/08 | Presidential permit 43 for Maine Electric<br>Power Company   | FOIA-2008-000690                     | 11/21/08 | Granted in Full                    |                 |
| FOIA request from Peter<br>Wykoff   | 11/13/08 | Utility bills for 1000 Independence Avenue<br>SW   | FOIA-2008-000691                     | 03/03/09 | Granted in Full                    |                 |
| FOIA request from (b)   | 11/13/08 | All materials on the application for the<br>position of Program Analysts DOE job<br>announcement #08-CBC-EMCORP-<br>PC13/14DEU   | FOIA-2008-000692                     | 11/13/08 | Cancelled                          |                 |
| FOIA request from Scott<br>Hefter; Government<br>Information Services<br>Corp                               | 11/14/08 | Unclaimed moneys account report  | FOIA-2008-000693                     | 12/01/08 | Granted in Full                    |                 |
| FOIA request from Diane<br>Curran; Harmon Curran<br>Spielberg & Eisenberg<br>LLP                            | 11/17/08 | Application for loan guarantees for new<br>nuclear power plants that have been received<br>by DOE  | FOIA-2008-000694                     |          |                                    |                 |
|   |          |  |                                      |          |                                    | HQ-2010-00305-F |
| FOIA request from Kevin<br>Jackson; Dynamic Design  | 11/17/08 | Documents related to the development of the Zond 750 wind turbine and its variants under   | FOIA-2008-000695                     | 11/18/08 | Transferred                        |                 |
| Engineering Inc.  |          | DOE sponsorship  |                                      |          |                                    |                 |
|   | 11/17/08 | DOE sponsorship<br>Line-item true and correct copy of the full<br>and complete 2007 budget for DOE   | FOIA-2008-000696                     | 11/24/08 | Granted in Full                    |                 |
| Engineering Inc.<br>FOIA request from Oliver  |          | Line-item true and correct copy of the full  | FOIA-2008-000696<br>FOIA-2008-000697 | 11/24/08 | Granted in Full<br>Granted in Full |                 |
| Engineering Inc.<br>FOIA request from Oliver<br>L.F. Asser<br>FOIA request form Karen<br>Nelson; Sun Herald |          | Line-item true and correct copy of the full<br>and complete 2007 budget for DOE<br>Accounting of all money given to ICF<br>International regarding the Richton saltdome<br>project as the country's newest strategic |                                      |          |                                    |                 |

| FOIA request from<br>Jennifer Haberkorn; The<br>Washington Times         | 11/19/08 | Copies of correspondence between DOE and<br>Members of Congress from 2006 to<br>November 2008  | FOIA-2008-000720 | 04/06/10 | Transferred            |
|--|----------|--|------------------|----------|------------------------|
| FOIA request from Kevin<br>Dye   | 11/19/08 | Information on project Plumbbob safety<br>experiment Project 57 conducted 24 April<br>1957 at 0627 sponsored by Sandia<br>Corporation in Area 13 near Groom Lake                               | FOIA-2008-000721 | 11/26/08 | Transferred            |
| FOIA request form Jason<br>W. Brown                                      | 11/19/08 | Files relative to Edward Garrett   | FOIA-2008-000722 | 11/21/08 | Transferred            |
| FOIA request from John<br>D. Mack  | 11/20/08 | Ford Motor Company application to DOE for<br>direct loans authorized by congress last year<br>in section 136 of the Energy Independence<br>and Security Act of 2007                            | FOIA-2008-000724 | 05/24/10 | Granted/Denied in Part |
| FOIA request from Bev<br>Adams   | 11/21/08 | Contract #DE-AC65-04WA223417   | FOIA-2008-000742 | 11/26/08 | Transferred            |
| FOIA request form<br>Thomas J. Klotzbach                                 | 11/21/08 | Environmental Assessment Report by FBDU<br>dated June 1981 regarding Seneca Army<br>Depot Ney York   | FOIA-2008-000743 | 02/27/09 | Transferred            |
| FOIA request from<br>Geoffrey C. Weien;<br>Gibson Dunn & Crutcher<br>LLP | 11/21/08 | Novozymes's application for financial assistance   | FOIA-2008-000744 | 11/26/08 | Transferred            |
| FOIA request from Frank<br>L. Bordell                                    | 11/21/08 | Report of an explosion that possibly released<br>plutonium to a chemistry laboratory at the<br>Peak Street Schenectady NY facility of the<br>Knolls Atomic Power Laboratory in July of<br>1948 | FOIA-2008-000745 | 11/28/08 | Transferred            |
| FOIA request from<br>Andrew S. Beppler; Ohio<br>State University         | 11/24/08 | Records of what entities received funding<br>from the Regional Biomass Energy Program<br>in 2005   | FOIA-2008-000746 | 02/14/09 | Transferred            |
| FOIA request from (b)  | 11/26/08 | Medical records and x-ray files  | FOIA-2008-000747 | 01/08/09 | Granted in Part        |
| FOIA request from Sheila<br>Thompson; G4i<br>Consulting Inc.             | 12/01/08 | Presolicitation # DE-SOL-0000109   | FOIA-2008-000748 | 03/10/09 | Cancelled              |
| FOIA request from<br>Rhiannon Coppin                                     | 12/01/08 | Records detailed in a 1994 GAO report (B-<br>256471) surrounding the disposal at sea of<br>294 drums of radioactive waste in the Pacific<br>Ocean  | FOIA-2008-000749 | 12/16/08 | Transferred            |

| DOM: 0  | 10/01/00 |   | DOT              | 10/04/00 |                  |
|---|----------|---|------------------|----------|------------------|
| FOIA request from Alissa<br>Brammer   | 12/01/08 | Correspondence to or from Rep. Anthony<br>Weiner and his staff from January 2003 to the<br>present  | FOIA-2008-000750 | 12/24/08 | Granted in Full  |
| FOIA request from<br>Christian Stenberg   | 12/01/08 | Crash of an aircraft carrying nuclear weapons over Greenland in 1968  | FOIA-2008-000751 | 12/11/08 | Granted in Full  |
| FOIA request from<br>Michael Braswel  | 12/01/08 | Awarded proposal submitted by Colleague<br>Consulting LLC for solicitation #DE-RP01-<br>04ME09857 awarded on March 8 2004   | FOIA-2008-000752 | 03/18/09 | Cancelled        |
| FOIA request Ronald S.<br>Kemp Princeton<br>University                                  | 12/02/08 | Nth Country Evaluation Volume 2 of<br>"Second Gas Centrifuge Appraisal Report"<br>Document No: ORO-652-2  | FOIA-2008-000754 | 12/03/08 | Transferred      |
| FOIA request from<br>Kathleen Logan Smith;<br>Missouri Coalition for the<br>Environment | 12/02/08 | Inspection and compliance records and<br>related correspondence for the Suquoyah<br>Fuels facility Gore Oklahoma  | FOIA-2008-000755 | 12/10/08 | Transferred      |
| FOIA request from Brian<br>Clark; City of Hope  | 12/02/08 | All legal agreements entered into between<br>Oak Ridge National Laboratory and NellOne<br>Therapeutics Inc. that relate to research on the<br>Nell-1 gene   | FOIA-2008-000756 | 12/05/08 | Transferred      |
| FOIA request from<br>Catherine C. McCulley;<br>Pillsbury Winthrop Shaw<br>Pittman LLP   | 12/03/08 | Records reflecting imports of foreign oil by<br>Paragon Oil Company or Paragon Refining<br>Company and the delivery point for such<br>imports for the period of 1925 to 1964  | FOIA-2008-000757 | 02/04/09 | No records found |
| FOIA request from<br>Norman Baker; MP for<br>Lewes                                      | 12/03/08 | Reports and briefings to management<br>produced following visits by AWE staff to the<br>Y-12 facility in connection with the proposed<br>development of a new enriched uranium<br>facility at AWE Aldermaston   | FOIA-2008-000758 | 12/04/08 | Transferred      |
| FOIA request from Kathy<br>Liu; 60 Minutes  | 12/03/08 | Note for Record dated December 17 1999<br>on National Defense University College of<br>the Armed Forces letterhead subject:<br>Background leading to John Hnatio's<br>Resignation as Department of Energy for<br>Proliferation Prevention Program in June<br>1997 | FOIA-2008-000759 | 02/02/09 | No records found |
| FOIA request from<br>Adrianne Goins; Vinson<br>& Elkins LLP                             | 12/04/08 | All materials related to a meeting that<br>occurred on March 28 2008 at DOE about<br>the Gilberton Project  | FOIA-2008-000760 | 11/04/09 | Granted in Full  |

| FOIA request from Todd<br>Tucker; Simon & Shuster                         | 12/04/08 | Contract between General Electric and DOE contract #DE-AC12-76SN00052   | FOIA-2008-000761 | 12/10/08 | Transferred      |
|---|----------|---|------------------|----------|------------------|
| FOIA request from Paul<br>Mersino; Butzel Long                            | 12/04/08 | Applications submitted to the Department of<br>Energy under the Advances Technology<br>Vehicle Ioan program   | FOIA-2008-000762 | 07/13/10 | Granted in Part  |
| FOIA request from Peter<br>Byrne  | 12/04/08 | Dr. Hugh Everette III   | FOIA-2008-000763 | 12/15/08 | No records found |
| FOIA request from Alex<br>Wellerstien                                     | 12/10/08 | Establishment of guidelines for the<br>classification of the applications of lasers<br>towards nuclear weapons that were developed<br>by the Atomic Energy Commission in<br>December 1963                           | FOIA-2008-000766 | 09/28/10 | Granted in Part  |
| FOIA request from Tina<br>Seeley; Bloomberg News                          | 12/11/08 | Copy of the October 29 2008 letter to<br>applicants for nuclear power plant loan<br>guarantees listing the tiers each of the<br>proposal are in   | FOIA-2008-000768 | 03/16/09 | Granted in Part  |
| FOIA request from<br>Robert Rothwell; Vinson<br>& Elkins                  | 12/15/08 | Full and complete copy of the contract and or<br>cooperative agreement project ID #DE-FC26-<br>01INT41229   | FOIA-2008-000769 | 12/18/08 | Transferred      |
| FOIA request from Lynne<br>Skelley; FedSources                            | 12/16/08 | Contract #DEAC2006EW05001   | FOIA-2008-000770 | 12/18/08 | Transferred      |
| FOIA request from Eric<br>Erpelding                                       | 12/16/08 | An Introduction to Fission Explosives<br>University of California Lawrence Radiation<br>Laboratory Livermore July 1969  | FOIA-2008-000771 | 12/17/08 | Transferred      |
| FOIA request from David<br>Kall; Cambridge<br>Systematics                 | 12/17/08 | Current number of alternative fuel vehicles in<br>the fleets of all state departments of<br>transportation and the current total of any<br>type of vehicles   | FOIA-2008-000774 | 02/12/09 | Granted in Full  |
| FOIA request from Jan<br>Rune Maso; Norwegian<br>Broadcasting Corporation | 12/17/08 | Documents and information regarding a<br>possible trade between the USA and a<br>company called Nexans  | FOIA-2008-000775 | 03/16/09 | No records found |
| FOIA request from<br>Amanda Ripley; Time<br>Magazine                      | 12/17/08 | Copy of a "Note for the Record " dated<br>December 17 1999 Subject: "Background<br>leading to John Hnation's resignation as DOE<br>Director of the Initiatives for Proliferation<br>Prevention Program in June 1997 | FOIA-2008-000776 | 02/02/09 | No records found |

| FOIA request from<br>Connie Marini; ERD Inc  | 12/18/08 | ArcInfo Export or Shapelife coverage's for all<br>Type I and Type II Umtra sites  | FOIA-2008-000778 | 01/29/09 | Granted in Full |                 |
|--|----------|---|------------------|----------|-----------------|-----------------|
| FOIA request from<br>Jennifer Kastner; KOVA  | 12/18/08 | Any information regarding any and all<br>incident reports regarding the death of a DOE<br>employee  | FOIA-2008-000779 | 01/28/09 | Transferred     |                 |
| FOIA request from Steve<br>Walco   | 12/23/08 | Mission statement and other supporting<br>documents for science materials and research<br>materials for a \$2 681 400 grant   | FOIA-2008-000780 | 01/06/09 | Transferred     |                 |
| FOIA request from<br>Sharona Coutts;<br>ProPublica                                   | 12/23/08 | Financial disclosure forms submitted from January 1 2002 until present  | FOIA-2008-000781 | 02/25/09 | Cancelled       |                 |
| FOIA request from David<br>B. McCoyCitizen Action<br>New Mexico                      | 12/23/08 | All data and records furnished to the<br>GroundWater and Soil Remediation group<br>regarding each site from which data and<br>records were collected  | FOIA-2008-000782 | 02/04/09 | Granted in Full |                 |
| FOIA request from Jason<br>Greenberg; MIT-Sloan                                      | 12/29/08 | Data concerning the educational<br>occupational and energy department<br>backgrounds of Energy Department employes<br>from 1999 to 2005; SCOPE ANARROWED:<br>GS-14 and above from 2004-2009 | FOIA-2008-000785 | 02/12/09 | Granted in Full |                 |
| FOIA request from James Cole   | 01/05/09 | Application for section 136 loans and any responses to the application  | FOIA-2009-000002 | 09/02/10 | Granted in Part |                 |
| Vicotoria Coleman; ATL   | 01/05/09 | Contract number that ITP currently holds that<br>GSA 332345 DE-RQ52-09NA28647 is<br>replacing or re-completing  | FOIA-2009-000003 | 01/16/09 | Transferred     |                 |
| FOIA request from Mark<br>D. Roth; American<br>Federation of<br>Government Employees | 01/05/09 | Copies of all data that DOE provided to<br>Senator Coburn in response to a request<br>concerning leave usage and absenteeism  | FOIA-2009-000004 | 01/26/09 | Granted in Full |                 |
| FOIA request from Louis<br>Corrigan; Kingsford<br>Capital                            | 01/07/09 | Information regarding the applicants for the<br>DOE's \$25 billion low-interest loans related<br>to the Advanced Technology Vehicle<br>Manufacturing Incentive Program                      | FOIA-2009-000005 |          |                 | HQ-2010-00332-F |
| FOIA request from Bruce<br>Perry   | 01/07/09 | Information for products and services<br>procured by DOE from July 1 2008 to<br>December 31 2008  | FOIA-2009-000006 | 01/30/09 | Granted in Full |                 |
| FOIA request from John<br>W. McLeod; Southwest<br>Research Institute                 | 01/07/09 | Information related to the Pacific Northwest<br>National Laboratory   | FOIA-2009-000007 | 01/12/09 | Transferred     |                 |
|  |          |   |                  |          |                 |                 |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| FOIA request from John<br>W. McLeod   | 01/07/09 | Information related to the Stanford Linear<br>Accelerator Center   | FOIA-2009-000008 | 01/12/09 | Transferred      |
|---|----------|--|------------------|----------|------------------|
| FOIA request from<br>Michael W. Doxsey  | 01/08/09 | Information related to alternative energy<br>sources used for power consumption by prime<br>movers   | FOIA-2009-000009 | 05/05/09 | No records found |
| FOIA request from Fred<br>Low   | 01/08/09 | DOE efforts in dealing specifically with<br>various SWPA mandatory requirements of<br>29CFR  | FOIA-2009-000010 | 02/05/09 | No records found |
| FOIA request from Lynne<br>Skelley; FedSources Inc.                                     | 01/08/09 | Contract #DEAC0298CH10886  | FOIA-2009-000011 | 01/09/09 | Transferred      |
| FOIA request from Lynne<br>Skelley; FedSources Inc                                      | 01/08/09 | Contract #DEAC2405OH20178  | FOIA-2009-000012 | 01/09/09 | Transferred      |
| FOIA request from David<br>Hutcheson  | 01/09/09 | Life Cycle Baseline for the Paducah Site<br>including work performed for DOE under the<br>depleted uranium contract  | FOIA-2009-000013 | 01/09/09 | Transferred      |
| FOIA request from Conni<br>Marini EDR Inc   | 01/09/09 | Listing of power plants that store ash in surface ponds for the United States  | FOIA-2009-000016 | 01/09/09 | Granted in Full  |
| FOIA reqest from Harlan<br>Cherniak; Venor Capital<br>Management                        | 01/09/09 | Section 136 of the Energy Independence and<br>Security Act of 2007 with regards to Enerl<br>Inc A123 Systems LG Chem and Johnston<br>Controls  | FOIA-2009-000017 | 09/24/10 | Cancelled        |
| FOIA request from<br>Stephen Lehner; Morgan<br>Stanley                                  | 01/09/09 | Copies of all applications submitted under<br>Section 136 of the Advanced Technology<br>Vehicles Manufacturing Loan Program  | FOIA-2009-000018 | 06/23/10 | Cancelled        |
| FOIA request from<br>Matthew D. Fraser;<br>Harmon Curan<br>Spielberg & Eisenberg<br>LLP | 01/09/09 | All Part I and Part II applications for loan<br>guarantees for new nuclear power plants that<br>have been received since November 17 2008  | FOIA-2009-000019 | 08/09/10 | Duplicate        |
| FOIA request from<br>Sharon Theimer;<br>Associated Press                                | 01/12/09 | Index of any correspondence between Steven<br>Chu and DOE Office of the Secretary<br>between January 1 2004 and December 31<br>2008  | FOIA-2009-000020 | 01/12/09 | Granted in Full  |
| FOIA request from<br>Michael Lew  | 01/12/09 | ATVMIP applications submitted by Enerl<br>Inc A123 Systems Johnson Controls<br>Valence Technologies Altair<br>Nanotechnologies LG Chem Nissan Motor<br>NEC Corporation Automotive Energy<br>Supply Corporation Panasonic and Sanyo | FOIA-2009-000021 | 09/27/10 | Granted in Part  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| FOIA request from Eli<br>Aheto; Anchorage<br>Capital                            | 01/12/09 | The ATVM loan applications for A123<br>Systems and Enerl Inc.  | FOIA-2009-000022 | 06/09/10 | Granted in Part  |  |
|---|----------|--|------------------|----------|------------------|--|
| FOIA request from Denny<br>McBroom; Telpro Intl<br>Inc.                         | 01/12/09 | All relative information about DOE<br>solicitation rfg prebid synopsis concerning a<br>fiberpotic cable to be run from Houston TX<br>to Ankorage AK  | FOIA-2009-000023 | 01/30/09 | No records found |  |
| FOIA request from Philip<br>Pulver; CCOL Inc.                                   | 01/12/09 | Information regarding the actual dollar<br>amount that DOE have incurred for<br>reimbursing Battelle's litigation costs in the<br>Federal Case CV-0505028-RHW from<br>January 1 2007 through December 31 2008  | FOIA-2009-000024 | 01/13/09 | Transferred      |  |
| FOIA request from<br>Michael Ravnitzy   | 01/12/09 | Copy of closing memo and final report<br>associated with DOE Inspector General<br>investigations   | FOIA-2009-000025 | 08/11/09 | Granted in Part  |  |
| FOIA request from<br>Margaret N. Boyle; Babst<br>Calland Clements and<br>Zomnir | 01/12/09 | Copies of all documents and correspondence<br>relating to DOE's decision to deem United<br>Nuclear Corporation's former nuclear fuel<br>plant in Hematite MO a covered facility<br>under the Energy Employees Occupational<br>Illness Compensation Program Act | FOIA-2009-000026 | 05/04/09 | Granted in Full  |  |
| FOIA request from Mike<br>Gellatly; The Aiken<br>Standard                       | 01/12/09 | Documents pertaining to potential investment<br>in the Savannah River Site and other nuclear<br>cleanup sites with a view to accelerating their<br>footprint reduction and the proposed Energy<br>Parks Initiative   | FOIA-2009-000027 | 05/14/09 | Granted in Full  |  |
| FOIA request from<br>Michael Holloway   | 01/13/09 | Records referring to April 18-22 1962 for<br>the state of Nevada   | FOIA-2009-000028 | 01/14/09 | Transferred      |  |
| FOIA request from Becky<br>Bohre; AP  |          | List of all government agencies that received<br>money from the DOE related to the response<br>to and recovery from hurricanes Katrina and<br>Rita   | FOIA-2009-000030 | 04/08/09 | No records found |  |
| FOIA request from Jully<br>Merino; Local 78                                     | 01/14/09 | Certified payroll for Affiliated Environmental<br>Services for their work performed at<br>Princeton Plasma Physics Laboratory on<br>October 11 to October 12 2008 and<br>November 14 to November 16 2008   | FOIA-2009-000031 | 01/15/09 | Transferred      |  |
| FOIA request from<br>Douglas Bierman;<br>Intertech Service<br>Corporation       | 01/16/09 | Scope of work and performance dates for<br>TAD Contracts with Areva and NAC<br>International   | FOIA-2009-000032 | 02/11/09 | Granted in Full  |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| FOIA request from Mark<br>Cattrell   | 01/16/09 | Copies of any and all applications made to<br>the DOE Loan Guarantee Program pursuant<br>to DOE Nuclear Power Solicitation #DE-<br>FOA-0000006 and any updates  | FOIA-2009-000033 | 04/09/09 | Withdrawn       |                 |
|--|----------|---|------------------|----------|-----------------|-----------------|
| FOIA request from<br>Anthony Trujillo; Veteran<br>Indian Alliance LLC      | 01/21/09 | Contract #DEAC3605GO25018   | FOIA-2009-000034 | 01/21/09 | Transferred     |                 |
| FOIA request from Leroy<br>Miller; American<br>University                  | 01/21/09 | List of applicants for the Advanced<br>Technology Vehicles Manufacturing Loan<br>Program  | FOIA-2009-000035 | 12/30/09 | Granted in Part |                 |
| FOIA request from<br>George Harkin   | 01/21/09 | Source code to JESS rules engine for Java   | FOIA-2009-000036 | 01/23/09 | Transferred     |                 |
|  | 01/21/09 | All records pertaining to Government<br>dealings with Edlow International Company<br>Edlow Resources LLC Jack Edlow and<br>Samuel Edlow   | FOIA-2009-000037 | 04/09/09 | Cancelled       |                 |
| FOIA request from<br>Robert Casad; Budde<br>Schou A/S                      | 01/21/09 | Grant application and other available<br>information concerning the grant titled<br>"Development of a Commercial-Ready<br>Enzyme Application System for Ethanol" that<br>was awarded to Novozymes in 2008 | FOIA-2009-000038 | 02/10/09 | Transferred     |                 |
| FOIA request from Lisa<br>Ellen Smith                                      | 01/21/09 | Copies of "Advanced Technology Vehicles<br>Manufacturing Program Incentive Program"<br>application from Th!nk North America<br>Phoenix Motorcars Project Better Place and<br>General Motors               | FOIA-2009-000039 |          |                 | HQ-2010-00345-F |
| FOIA request from<br>Darwin Bond-Graham;<br>UC Santa Barbara               | 01/21/09 | Copies of "Expressions of Interest" from<br>prospective bidders for DOE Contract No.<br>DE-AC52-06NA25396   | FOIA-2009-000040 | 01/23/09 | Transferred     |                 |
| FOIA request from<br>Timothy Carter; Plumbers<br>and Steam Fitters Local 7 | 01/22/09 | Contracts and certified payrolls for the<br>months that pertain to work performed by<br>Monty HVAC  | FOIA-2009-000042 | 01/23/09 | Transferred     |                 |
| FOIA request of Liz<br>Ward/Guggenheim<br>Capital Markets                  | 01/26/09 | Payment histories on all outstanding Energy<br>Savings Participation Certificates financing<br>listed on the FEMP website from 1998 to the<br>present   | FOIA-2009-000043 | 02/10/09 | Transferred     |                 |

| FOIA request of Reginald<br>Harris   | 01/26/09 | Copy of the incident report prepared by Keith<br>Chase related to an individual removing his<br>duty firearm from his holster  | FOIA-2009-000045 | 06/08/09 | No records found |  |
|--|----------|--|------------------|----------|------------------|--|
| FOIA request from Terrie<br>Barrie; Alliance of<br>Nuclear Worker<br>Advocacy Groups | 01/27/09 | Copy of all memos emails telephone<br>summaries meeting minutes related to the<br>discussion of the joint NIOSH/DOE<br>procedure to ensure security of documents<br>pulled for the Energy Employees<br>Occupational Illness Compensation Act Part<br>B | FOIA-2009-000048 | 02/25/10 | Granted in Full  |  |
| FOIA request from<br>Pawandeep Sandhu;<br>Centurion Research<br>Solutions LLC        | 01/27/09 | Copy of contract that lead from the reference<br>number 9L7761   | FOIA-2009-000049 | 02/03/09 | Transferred      |  |
| FOIA request from Angel<br>R. Cancela  | 01/27/09 | Energy performance contract awarded by<br>DOE to Johnson Controls Government<br>Systems LLC on July 30 2008  | FOIA-2009-000050 | 02/10/09 | Transferred      |  |
| FOIA request from Peter<br>T. McKeen   | 01/27/09 | The acquisition policies and procedures under<br>Los Alamos National Laboratory Request for<br>Proposal No. 48260-REQ-07 for Vendor<br>Management Services   | FOIA-2009-000051 | 01/27/09 | Transferred      |  |
| FOIA tequest from<br>Catherine Lyerly; INPUT   | 01/28/09 | Contract #DEAT0106EI40508  | FOIA-2009-000053 | 02/05/09 | Granted in Full  |  |
| FOIA request from (b)  | 01/28/09 | Medical personnel and exposure records for a former employee   | FOIA-2009-000054 | 02/19/09 | Granted in Part  |  |
|  | 01/30/09 | Documents material and communications<br>wit Aerosys Inc. relating to DOE's program<br>for consumer products for central air<br>conditioners and central air conditioning heat<br>pumps  | FOIA-2009-000056 | 08/14/09 | Granted in Part  |  |
|  | 02/02/09 | Copies of unclaimed or ourstanding checks  | FOIA-2009-000057 | 02/26/09 | Granted in Full  |  |
| FOIA request from Rob<br>Antle; St. John's<br>Telegram                               | 02/03/09 | Correspondence between DOE and the<br>Newfoundland and Labrador Government in<br>Canada for energy related issues from<br>November 1 2008 to the present   | FOIA-2009-000060 | 02/24/09 | No records found |  |

| FOIA request from Rob<br>Antle; St. John's<br>Telegram                       | 02/03/09 | Briefing records prepared for and provided to<br>the incoming administration referencing<br>hydroelectric projects in Canada and potential<br>energy sales to the U.S.                  |                  | 06/08/09 | No records found |
|--|----------|---|------------------|----------|------------------|
| FOIA request from Regan<br>Alberda; Arent Fox LLP                            | 02/05/09 | Publication entitled "The Handbook for the<br>Nuclear Suppliers Group Dual-Use Annex"<br>published by Los Alamos National<br>Laboratory   | FOIA-2009-000062 | 02/05/09 | Transferred      |
| FOIA request from<br>Matthew Nerlinger;<br>Morgan Stanley                    | 02/05/09 | Application which have been submitted for<br>the ATVM Loan Guarantee Program  | FOIA-2009-000063 | 01/22/10 | Granted in Part  |
| FOIA request from<br>Michelle Baldwin; X2E<br>LLC                            | 02/05/09 | DE-PS36-06GO96016 and DE-PS36-<br>07GO97003   | FOIA-2009-000064 | 02/05/09 | Transferred      |
| FOIA request from John<br>Upton; San Francisco<br>Examiner                   | 02/05/09 | Records pertaining to reported incidents<br>violations and disciplinary hearings involving<br>a former Lawrence Livermore National<br>Laboratory Police Office after February 4<br>2002 | FOIA-2009-000065 | 02/10/09 | Transferred      |
| FOIA request of Connie<br>Marini; EDR  | 02/06/09 | List of the 64 000 sites included in the<br>Energy Star Building Database for<br>benchmarking   | FOIA-2009-000066 | 02/19/09 | Transferred      |
| FOIA request of Edward<br>Lucas; The Economist                               | 02/06/09 | Documents regarding Gennady Timchenko<br>and/or the company Gunvor  | FOIA-2009-000067 | 03/19/09 | No records found |
| FOIA request of Richard<br>Sadala; Numark<br>Associates Inc.                 | 02/06/09 | Copy of RFP DERP09-04SR22277 and<br>Contract DEAM09-05SR22403   | FOIA-2009-000068 | 02/09/09 | Transferred      |
| FOIA request of David<br>Haberman; Mountain<br>States H2 Business<br>Council | 02/06/09 | CRADA and license agreement betwen the NREL adn Chevron regarding Algae   | FOIA-2009-000069 | 02/10/09 | Transferred      |
| FOIA request from<br>Sharon Theimer; The<br>Associated Press                 | 02/06/09 | Specific correspondence folders related to<br>communicaitons between doe and Steven<br>Chu  | FOIA-2009-000070 | 02/13/09 | Granted in Full  |
| FOIA request from Ann<br>Putney; MPPI  | 02/09/09 | US government human and animal surveillance program   | FOIA-2009-000071 | 02/11/09 | Transferred      |
| FOIA request from<br>Danny Hosein: FCNL<br>Education Fund                    | 02/09/09 | National Nuclear Security Administration<br>report to Congress on retirement and<br>dismantlement of nuclear warheads   | FOIA-2009-000072 | 02/10/09 | Transferred      |
| FOIA request from<br>Alexander Cohen; Public<br>Citizen                      | 02/09/09 | All ethics agreements for current presidential<br>nominees for positions requiring Senate<br>Confirmation   | FOIA-2009-000073 | 05/15/09 | Granted in Part  |

| FOAI request from David<br>Andrews   | 02/09/09 | Grant given to the Pyramid Lake Paiute<br>Indian Tribe of Nevada for renewable Energy   | FOIA-2009-000075 | 02/10/09 | Transferred      |                 |
|--|----------|---|------------------|----------|------------------|-----------------|
| FOIA request from<br>Natalia Gonzalez  | 02/09/09 | Copies of all FOIA requests made on wind<br>energy sector between September 1 2008 to<br>January 1 2009   | FOIA-2009-000076 | 02/10/09 | No records found |                 |
| FOIA request from<br>Kimberly R. Hillman;<br>McGuireWoods LLP                      | 02/10/09 | Copies of any an all files and records related<br>to Sylvania Electric Products Inc. and<br>Sylvania-Corning Nuclear Corporation  | FOIA-2009-000077 | 05/29/09 | Withdrawn        |                 |
| FOIA request from Harry<br>Stoffer; Automotive<br>News                             | 02/10/09 | Copies of all applications that have been<br>received from automakers and suppliers<br>under the Advanced Vehicles Manufacturing<br>Incentive Program                                   | FOIA-2009-000078 |          |                  | HQ-2010-00358-F |
| FOIA request from John<br>Goins; Center for the<br>Build Environment               | 02/10/09 | FOIA log from 2000 to present   | FOIA-2009-000079 | 02/19/09 | Granted in Full  |                 |
| FOIA request from<br>Brendan Borrell; The<br>Scientist                             | 02/11/09 | All correspondence which relates to the<br>assigning of \$12 million of congressional<br>earmarks from FY06 and FY08 to research<br>grant DE-FG02-06ER64249                             | FOIA-2009-000080 | 10/06/09 | Granted in Part  |                 |
| FOIA request from Derek<br>Rogers  | 02/11/09 | Records that would state how much nuclear<br>waste os being stored on-site a the nation's<br>nuclear power facilities   | FOIA-2009-000081 | 02/13/09 | Granted in Full  |                 |
| FOIA request from<br>Robert Schwartz; Tri-<br>Valley CAREs                         | 02/11/09 | Copies of documents concerning the 2008<br>assessment of the security programs at<br>Lawrence Livermore National Laboratory<br>conducted by the Office of Health Safety and<br>Security | FOIA-2009-000082 | 06/29/09 | Granted in Part  |                 |
| FOIA request form David<br>C. Wisor  | 02/12/09 | Records relating to Robert Charles Wisor's<br>work with the Nuclear Energy as a Project<br>Engineer for Dupont Corporation  | FOIA-2009-000083 | 02/26/09 | Transferred      |                 |
| FOIA request from<br>Charles D. Saunders;<br>Rocky Flatts Nuclear<br>Weapons Plant | 02/12/09 | Critically Engineer's Log Book depicting<br>their jobs done on Plant Site out of building<br>886  | FOIA-2009-000084 | 03/26/09 | Granted in Full  |                 |
| FOIA request from<br>Robert Schwartz; Tri-<br>valley CAREs                         | 02/12/09 | Copy of Secretary Chu's January 6 2009<br>recusal letter  | FOIA-2009-000085 | 03/04/09 | Granted in Full  |                 |
| Request from J. Peter<br>Quell   | 02/12/09 | Operating data on selected Duke Power<br>Electrical Generating Plants in SW Ohio  | FOIA-2009-000086 | 03/25/09 | Granted in Full  |                 |

| FOIA request from<br>Brendan Borrell; The<br>Scientist                          | 02/13/09 | Copies from Standard For-LLL "Disclosure of<br>Lobbying Activities" submitted by Michael<br>Phelps of the University of California from<br>1995 to 2003   | FOIA-2009-000088 | 04/24/09 | No records found |                 |
|---|----------|---|------------------|----------|------------------|-----------------|
| FOIA request from<br>William G. Malley;<br>Perkins Coie LLP                     | 02/13/09 | Copies of all correspondence between DOE<br>and any applicant for an TRVM loan from<br>July 1 2008 to February 13 2009  | FOIA-2009-000089 | 12/16/10 | Granted in Full  |                 |
| FOIA request from Cathy<br>Maurer   | 02/17/09 | Exposures incidents or accidents at Iowa<br>Army Ammunition Plant from 1951-1982;<br>radiation exposure records for Authur J.<br>Manush (deceased)  | FOIA-2009-000091 | 03/06/09 | Transferred      |                 |
| FOIA request from Jason<br>McKahan  | 02/17/09 | Information regarding the nature of the<br>government support of General Electric<br>Liquid Test Plant for clean coal-generated<br>power in the early 1980's  | FOIA-2009-000092 | 04/16/09 | Cancelled        |                 |
| FOIA request from<br>William L. Ransohoff;<br>Neutron Products Inc.             | 02/17/09 | Grant of substantial amount of money which<br>was made by DOE to JL Shepherd &<br>Associates for the purpose of assisting in<br>efforts to develop a new shipping package for<br>radioactive material | FOIA-2009-000093 | 02/19/09 | Transferred      |                 |
| FOIA request from Helen<br>D. Jones; Intergrity<br>National Corporation<br>Inc. | 02/18/09 | Contract #DEAC0105ME17331   | FOIA-2009-000094 | 03/10/09 | Granted in Part  |                 |
| FOIA request from Jesse<br>Curti  | 02/18/09 | Log noting all FOIA requests since January 1<br>2008  | FOIA-2009-000095 | 02/19/09 | Granted in Full  |                 |
| FOIA request from Dr.<br>Andrew Brown; Kennedy<br>School of Government          | 02/18/09 | Interview conducted by Fernec Szasz with joseph Rotblat in 1988   | FOIA-2009-000096 | 02/19/09 | Transferred      |                 |
| FOIA request from<br>Meredith Fuchs; The<br>National Security Archive           | 02/18/09 | Documents related in whole or in part to<br>transition preparation direction and guidance<br>for agencies during the 2008-2009<br>presidential transition   | FOIA-2009-000097 |          |                  | HQ-2010-00376-F |
| FOIA request form<br>Marnie Soman   | 02/19/09 | Log of all FOIA requests from January 1<br>2008 to January 1 2009   | FOIA-2009-000098 | 02/24/09 | Granted in Full  |                 |

| FOIA request from David<br>Lashway; Hunton &<br>Williams LLP<br>FOIA request from<br>Stephen Lehner; Mount<br>Kellett Capital | 02/19/09<br>02/23/09 | All correspondence between DOE and<br>AeroSys Inc. from January 1 2007 to the<br>present regarding AeroSys Inc. compliance<br>with the Energy Conservation and Policy Act<br>and DOE's implementing regulations<br>thereunder<br>All applications for funds submitted under<br>Section 136 of the Energy Independence and<br>Security Act of 2007 the Advanced<br>Technology Vehicle Manufacturing Program | FOIA-2009-000099<br>FOIA-2009-000103 | 05/12/09 | Granted in Full Granted in Part |
|---|----------------------|--|--------------------------------------|----------|---------------------------------|
| FOIA request from Dina<br>Cappiello; The<br>Associated Press  | 02/23/09             | Copies of the schedule/calendar of Energy<br>Secretary Chu from his first day in the<br>position to the present  | FOIA-2009-000104                     | 05/26/09 | Granted in Part                 |
| FOIA request from Peter<br>Talke; Hikari Class Co.<br>Ltd.  | 02/23/09             | Copies of Lawrence Livermore National Lab<br>optical material supplier list and data on each<br>supplier   | FOIA-2009-000106                     | 02/26/09 | Transferred                     |
| FOIA request from David<br>Smith; Cyclical Investing<br>Publications  | 02/24/09             | List of individuals and organizations outside<br>of the U. S. Government who met consulted<br>or provided advice and recommendations to<br>then Vice-President Cheney and the National<br>Energy Policy Development Group in the<br>formulation and preparation of the National<br>Energy Policy Report submitted to President<br>Bush on May 16 2001  | FOIA-2009-000110                     | 03/12/09 | Granted in Full                 |
| FOIA request from<br>Ronald<br>Schreiber;Pajamas Media  | 02/24/09             | Records relating to the participation of Petro-<br>Electric Motors Ltd. in the Federal Clean Car<br>Incentive Program during from 1970 to 1976   | FOIA-2009-000111                     | 03/23/09 | No records found                |
| FOIA request from Paul<br>W. Kasameyer  | 02/25/09             | Contract No. W-7405-ENG-48   | FOIA-2009-000114                     | 03/10/09 | Transferred                     |
| FOIA request from Ian<br>Talley Dow Jones<br>Newswires  | 02/26/09             | All correspondence between Secretary Chu<br>and DOE's Inspector General and his office<br>since his appointment  | FOIA-2009-000116                     | 04/16/09 | Granted in Full                 |
| FOIA request from Ian<br>Talley; Dow Jones<br>Newswires   | 02/26/09             | All correspondence between Secretary Chu<br>and members of Congress and their offices<br>since his appointment   | FOIA-2009-000117                     | 03/30/09 | Granted in Full                 |
| FOIA request from (b) (6)   | 02/27/09             | Medical and personnel records of a former employee   | FOIA-2009-000119                     | 03/26/09 | No records found                |
| FOIA request from Brian<br>Lynch; Dowell Baker PC   | 02/27/09             | Copies of the winning proposals that were<br>made in response to DOE solicitation #DE-<br>RP02-08CH11475   | FOIA-2009-000120                     | 03/03/09 | Transferred                     |

| FOIA request from Yvette<br>M. Chin; The National<br>Security Archive                    | 03/02/09 | Copies of the ten oldest cases pr pending<br>FOIA requests currently being processed or<br>held pending coordination with other<br>agencies                                | FOIA-2009-000121 | 03/19/09 | Cancelled        |
|--|----------|--|------------------|----------|------------------|
| FOIA request from<br>Charles D. Saunders   | 03/03/09 | All information pertaining radiation exposure<br>during requester's tenure at the Rocky Flats<br>Nuclear Plant   | FOIA-2009-000144 | 04/27/09 | No records found |
| FOIA request from<br>Douglas J. Duke   | 03/04/09 | Project Rulison Circa 1969 an atom bomb detonation near Rulison CO   | FOIA-2009-000145 | 06/24/09 | Granted in Full  |
| FOIA request frmo Eric<br>Feist; Veolia<br>Environmental Services                        | 03/04/09 | Winning proposal for RFP# 67641  | FOIA-2009-000146 | 03/05/09 | Transferred      |
| FOIA request from<br>Matthew D. Fraser;<br>Harmon Curran<br>Spielberg & Eisenberg<br>LLP | 03/04/09 | Copy of the new reactor amendment tot he<br>standard contract for disposal of spent<br>nuclear fuel and high-level radioactive waste                                       | FOIA-2009-000147 | 08/07/09 | Granted in Part  |
| FOIA request from<br>Steven Aftergood;<br>Federation of American<br>Scientists           | 03/04/09 | Copy of the recently updated RDD-8<br>"Restricted Data Declassification Decisions<br>from 1949 to the Present"   | FOIA-2009-000156 | 03/31/09 | Granted in Full  |
| FOIA request from Castor<br>J. Armesto; Stinson<br>Morrison & Hecker LLP                 | 03/05/09 | Records related to Contract DEAC56-<br>99CH10888 between DOE and Shaw Areva<br>Mox Services LLC  | FOIA-2009-000158 | 03/09/09 | Transferred      |
| FOIA request from<br>Jennifer Callaham; ECS  | 03/05/09 | Copy of any documents pertaining to Law<br>Engineering or MACTEC's NQA-1 and<br>10CFR50 Appendix B quality manual as well<br>as the actual quality manual as it is on file | FOIA-2009-000159 | 03/11/09 | Transferred      |
| FOIA request from Gavin<br>Benke   | 03/09/09 | Materials related to and provided by Enron<br>Corp. from 1985 to 2000  | FOIA-2009-000161 | 06/08/09 | No records found |
| FOIA request from Nicole<br>Shalla; Plains Justice                                       | 03/09/09 | Coal preparation plants that applied for the a<br>loan guarantee from Montana North Dakota<br>and Wyoming  | FOIA-2009-000162 | 09/21/09 | Granted in Part  |
| FOIA request from Rafael<br>Robles   | 03/09/09 | Surge of the price of oil per barrel during the summer of 2008   | FOIA-2009-000163 | 04/03/09 | Granted in Full  |
| FOIA request from<br>Robert J. Lambrechts;<br>Lathrop & Gage LLP                         | 03/09/09 | Contract between DOE and the CH2M Hill<br>Corporation  | FOIA-2009-000164 | 03/13/09 | Transferred      |
| FOIA reqest from John R.<br>Tait; Keeton and Tait  | 03/09/09 | Records pertaining to a fire that commenced<br>on July 10 2008 on (b) (6) Lewiston<br>Idaho  | FOIA-2009-000165 | 03/12/09 | Transferred      |

| FOIA request fromSteven<br>Doll  | 03/10/09 | Proposals from the 16 energy companies<br>issued new master ESPC awards in December<br>2008  | FOIA-2009-000169 | 03/18/09 | Transferred      |  |
|--|----------|--|------------------|----------|------------------|--|
| FOIA request from Aaron<br>Arneld  | 03/11/09 | Performance Plan Ratings for last cycle for all<br>of Health Safety and Security   | FOIA-2009-000170 | 04/02/09 | Granted in Full  |  |
| FOIA request from<br>Steven Doll   | 03/11/09 | Survey responses form energy services<br>companies evaluated in the report "A Survey<br>of the U.S. ESCO Industry: Market Growth<br>and Development from 2000 to 2006"                         | FOIA-2009-000171 | 04/17/09 | Transferred      |  |
| FOIA request from (b)  | 03/11/09 | Job Announcement Number: HQ-09-DE-EI-<br>30-002R   | FOIA-2009-000172 | 04/16/09 | Granted in Part  |  |
| FOIA request from<br>Kristina Gillespie                                  | 03/11/09 | Nuclear power plant project in Southwestern<br>Idaho being built by Alternative Energy<br>Holdings Inc.  | FOIA-2009-000173 | 03/12/09 | Transferred      |  |
| FOIA request from<br>Steven Aftergood; FAS                               | 03/11/09 | Report entitled "Transparency and<br>Verification Options: An Initial Analysis of<br>Approaches for Monitoring Warhead<br>Dismantlement"   | FOIA-2009-000174 | 03/12/09 | Transferred      |  |
| FOIA request from Judy<br>Pasternak; Investigative<br>Reporting Workshop | 03/11/09 | Congressional correspondence from January<br>1 2009 to the present relating to nuclear<br>power nuclear waste specific nuclear plants<br>or reactors nuclear accidents and nuclear<br>releases | FOIA-2009-000175 | 05/29/09 | Granted in Full  |  |
| FOIA request from<br>Siobhan Hughes; Dow<br>Jones Newswires              | 03/11/09 | DOE Monthly electricity bills and usage over<br>the past three years.  | FOIA-2009-000176 | 04/03/09 | No records found |  |
| FOIA request from James<br>M. Mize; Bingham<br>McCutchen LLP             | 03/11/09 | Materials developed for the groundwaterbasin<br>administered by the Orange County Water<br>District including models and simulations   | FOIA-2009-000177 | 03/16/09 | Transferred      |  |
|  | 03/11/09 | Guidance relating to the President's<br>Memorandum on the Freedom of Information<br>issued by the White House on January 21<br>2009  | FOIA-2009-000178 | 04/01/09 | Granted in Full  |  |
| FOIA request from<br>Hannah Herguth;<br>SunPower Corporation             | 03/12/09 | Contract awarded on or about July 5 2007 to<br>AnerescoSolutions Inc. titled "NREL<br>Biomass ESPC"  | FOIA-2009-000180 | 03/19/09 | Transferred      |  |
| FOIA request frmo Ann<br>hapka   | 03/12/09 | Crude oil supply agreement between Lyondell-<br>Citgo Ltd. and Lagoven S. A. Dated May 5<br>1993   | FOIA-2009-000181 | 04/02/09 | No records found |  |

| FOIA request from Lisa<br>Evans; Earth Justice   | 03/12/09 | EIA Annual Energy Outook 1993 January<br>1993   | FOIA-2009-000182 | 03/16/09 | Granted in Full  |
|--|----------|---|------------------|----------|------------------|
| FOIA request from<br>Jeremy Nichols;<br>WildEarth Guardians                            | 03/12/09 | Report entitled "Assessing the Potential for<br>Renewable Energy on Public Lands " and<br>geographic information system data used to<br>prepare the report  | FOIA-2009-000183 | 03/21/09 | Transferred      |
| FOIA request from John<br>Greenwald  | 03/13/09 | Documents pertaining to Cornelius P. Rhoads<br>and any project experiments that include<br>testing on human subjects  | FOIA-2009-000186 | 03/26/09 | No records found |
| FOIA request from Lisa<br>L. Thornburgh;<br>Nonlethatl Awareness<br>Human Rights Group | 03/13/09 | Possible illegal human radiation experiments<br>on the general public between Erwin Nuclear<br>Reprocessing Facility and ORNL   | FOIA-2009-000187 | 03/17/09 | Transferred      |
| FOIA request from Grace<br>Kurdain; McCarter &<br>Englush LLP                          | 03/13/09 | Work for other contracts between<br>Brookhaven National Laboratory USi and<br>Utilise   | FOIA-2009-000188 | 03/20/09 | Transferred      |
| FOIA request from Chuck<br>Penson  | 03/13/09 | Restricted data declassification decisions<br>1946 to the present dated January 1 2001  | FOIA-2009-000189 | 04/03/09 | Granted in Full  |
| FOIA request from John<br>Greenwald  | 03/13/09 | Documents pertaining to Project Argus   | FOIA-2009-000190 | 03/26/09 | No records found |
| FOIA request from John<br>Greenwald  | 03/13/09 | Documents related to Program F.   | FOIA-2009-000191 | 03/26/09 | No records found |
| FOIA request from John<br>Greenwald  | 03/16/09 | DOE and NASA Environmental Impact<br>Assessment on proposed Solar Powered<br>Satellites in Geostationary orbit 40 000km<br>above the earth which would intercept solar<br>radiation using solar cells on satellites and<br>transmit it via microwave beam to receiving<br>antennas on earth | FOIA-2009-000192 | 03/18/09 | Granted in Full  |
| FOIA request from<br>Kimberlee Davis; PAI<br>Corporation                               | 03/16/09 | Source Evaluation Board decision document regarding RFP No. DE-RP01-08HS07014   | FOIA-2009-000193 | 04/23/09 | Granted in Part  |
| FOIA request frmo<br>Kimberlee Davis; PAI<br>Corporation                               | 03/16/09 | Copies of contract No. DEAC0905RF02110  | FOIA-2009-000194 | 04/09/09 | Transferred      |

| FOIA request from Erik<br>Schneider; Garvey<br>McNeil & McGillivary<br>SC | 03/16/09 | Form EIA-767 Steam-Electric plant<br>operation and design reports for the years<br>1990-1999 for Public Service of Indiana also<br>known as PSI Energy Inc Cinergy PSI Inc.<br>or Cinergy Corp | FOIA-2009-000196 | 04/23/09 | Cancelled       |
|---|----------|--|------------------|----------|-----------------|
| FOIA request form<br>Robert A. Hirsch; ABC<br>Inc.                        | 03/17/09 | Documents dated from February 2001 to the<br>present relating to any labor disputes that<br>have delayed completion of federal<br>construction projects costing \$25 million or<br>more        | FOIA-2009-000198 | 07/06/09 | Transferred     |
| FOIA request from Roger<br>A. Powell                                      | 03/17/09 | Copies of internal files and memoranda<br>regarding DOE Claim AR131-91   | FOIA-2009-000199 | 03/26/09 | Transferred     |
| FOIA request from<br>Dimitra Tsamis                                       | 03/17/09 | DOE Office of the General Counsel inquiry<br>report involving allegations against a DOE<br>employee  | FOIA-2009-000200 | 08/13/09 | Granted in Part |
| FOIA request from Mike<br>Nartker; Exchange<br>Monitor                    | 03/18/09 | Consultant-performed operational efficiency<br>and cost reduction evaluation for the H-<br>Canyon and K Area facilities at the Savannah<br>River Site  | FOIA-2009-000201 | 03/18/09 | Transferred     |
| FOIA request from<br>Zachary J.M. Dagneau;<br>CREW                        | 03/19/09 | Documents pertaining to DOE's sixteen<br>federally funded research and developments<br>centers   | FOIA-2009-000203 | 04/01/09 | Transferred     |
| FOIA request from Silla<br>Brush; The Hill                                | 03/23/09 | All congressional correspondence since<br>February 17 2009 relating to the America<br>Recovery and Reinvestment Act  | FOIA-2009-000204 | 07/22/09 | Granted in Part |
| FOIA request from<br>Kristina Gillespie                                   | 03/23/09 | Information that involves the permitting<br>process and any public hearings involving<br>Alternate Energy Holdings Inc. nuclear<br>reactor plant project in Southwestern Idaho                 | FOIA-2009-000205 | 03/25/09 | Duplicate       |
| FOIA request fro m Scott<br>D. Pluta; Bingham<br>McCutchen LLP            | 03/24/09 | All DOE documents relating to the eligibility of Tronox for title X funds  | FOIA-2009-000207 | 04/27/09 | Granted in Full |
| FOIA request from Ingrid<br>Robinson                                      | 03/24/09 | Document that identifies individuals in EERE<br>that are or were on Temporary Duty Station<br>doing unclassified duties between March<br>2008 to March 2009                                    | FOIA-2009-000208 | 08/03/09 | Granted in Full |

| FOIA request from John<br>A. Hodges; Wiley Rein<br>LLP                         | 03/24/09 | January 30 2009 letter from Joel Van Winkle<br>to Michael McCabe regarding "Comments<br>regarding proper implementation of DOE<br>Energy Procedure"   |                  | 08/17/09 | Granted in Full Granted in Part |
|--|----------|---|------------------|----------|---------------------------------|
| FOIA request from<br>Catherine Lyerly; INPUT                                   | 03/24/09 | Information Inc. in December 2008 with an<br>expiration date of December 2011 under the<br>Management Support Services for Fossil<br>Energy Headquarters requirement  | FOIA-2009-000210 | 05/21/09 | Granted in Part                 |
| FOIA request from Ingrid<br>Drake; POGO  | 03/25/09 | Correspondence between DOE NNSA Los<br>Alamos National Laboratory and the Los<br>Alamos Site Office from 2008 to the present<br>regarding the Material Control and<br>Accountability Program at LANL              | FOIA-2009-000211 | 03/31/09 | Transferred                     |
| FOIA request from<br>Pawanadeep Sandhu;<br>Centurion Research<br>Solutions LLC | 03/25/09 | Copy of contract lead from the RFP106508<br>for work pertaining to Material Conversion<br>and Consolidation Project & Bochvar Project   | FOIA-2009-000212 | 04/01/09 | Transferred                     |
| FOIA request from<br>Pawandeep Sandhu:<br>Centurion Research<br>Solutions LLC  | 03/25/09 | Copy of the follow-on contract after the<br>contract DE-AC01-03EH01015 expired<br>October 24 2007   | FOIA-2009-000215 | 07/07/09 | Granted in Part                 |
| FOIA request from Jeff<br>Grimes; Gulf Restoration<br>Network                  | 03/26/09 | Cost estimates prepared by DOE since<br>January 1 2005 for strategic petroleum<br>reserve expansion site alternatives including<br>Richton MS; Stratton Ridge TX<br>Chacahoula; Clovelly LA; and Bruinsburg<br>MS | FOIA-2009-000216 | 07/01/09 | Granted in Part                 |
| FOIA request from Jeff<br>Grimes; Gulf Restoration<br>Network                  | 03/26/09 | Correspondence between DOE and Governor<br>Haley Barbour  | FOIA-2009-000217 | 06/19/09 | Granted in Full                 |
| FOIA request frmo Rose<br>Santos; FOIA Group                                   | 03/26/09 | Contracts #DEAM0104ME09857 and<br>#DEAT5208NA84303  | FOIA-2009-000218 | 07/07/09 | Granted in Part                 |
| FOIA request from<br>Siobhan Hughes; Dow<br>Jones Newswires                    | 03/27/09 | Copies of the NOI posted and retracted recently on DOE's Fossil Energy site   | FOIA-2009-000219 | 03/30/09 | Transferred                     |
| FOIA request from<br>Namita Gautam; OPIS                                       | 03/27/09 | Attendees that attended the<br>Biodiesel/Renewable Diesel Work Group<br>Meeting   | FOIA-2009-000221 | 04/03/09 | Cancelled                       |

| FOIA request from<br>Letoria Cooper  | 03/30/09 | Contract #DEAC0506OR23221   | FOIA-2009-000222 | 04/02/09 | Transferred      |
|--|----------|---|------------------|----------|------------------|
| FOIA request from<br>Ramona Dunihoo  | 03/30/09 | All records associated with work performed<br>by a former DOE employee  | FOIA-2009-000223 | 04/22/09 | Granted in Full  |
| FOIA request from Lisa<br>Brundage; MNES   | 03/30/09 | Information relating to Unistar's DOE Loan<br>Guarantee Application   | FOIA-2009-000224 | 04/21/09 | Cancelled        |
| FOIA request from Peter<br>J. Fontaine; Cozen<br>O'Connor                            | 03/30/09 | Copies of the 2007 grant applications<br>submitted buy Sacramento Clean Cities<br>Coalition for advanced vehicle purchase and<br>Los Angeles Clean Cities Coalition for CNG<br>busses | FOIA-2009-000225 | 06/11/09 | Transferred      |
| FOIA request from James<br>Donnelly; Underground<br>Energy                           | 03/30/09 | Geospatial locations of all coal fired electric<br>power plants int he United States  | FOIA-2009-000226 | 04/14/09 | Withdrawn        |
| FOIA request from Aidan<br>Monaghan  | 03/30/09 | Public and private sectors users of DOE sol-<br>gel nanostructured composite energetic<br>materials or manufacturing methods prior to<br>2002   | FOIA-2009-000227 | 04/24/09 | No records found |
| FOIA request from<br>Eugene Boehringer   | 03/30/09 | Job description duties and requirements of a<br>security personal guard during the 1960's<br>when the Mound Facility was a Atomic<br>Weapons facility                                 | FOIA-2009-000228 | 04/29/09 | Granted in Part  |
| FOIA request from Amy<br>Gooden; DSCC  | 03/30/09 | Correspondence requested by Robert Portman  | FOIA-2009-000229 | 08/14/09 | Granted in Part  |
| FOIA request from<br>Martin Stern; Zymetis   | 03/31/09 | Copy of grant application from Verenium to<br>DOE for the project to speed enzyme<br>development for cellulosic ethanol production  | FOIA-2009-000231 | 04/02/09 | Transferred      |
| FOIA request from<br>Michelle Baldwin; Lewis<br>and Wilkins LLP                      | 03/31/09 | White Crane Company's contract to provide<br>equipment rental at the Savannah River Site<br>related to the Management and Operations<br>contract                                      | FOIA-2009-000232 | 04/02/09 | Transferred      |
| FOIA request from (b)  | 03/31/09 | Medical and personnel records of a former employee  | FOIA-2009-000233 | 04/02/09 | No records found |
| FOIA request from Bob<br>CUsack; The Hill  | 03/31/09 | The present FOIA log from January 1 2009<br>until request is complete   | FOIA-2009-000234 | 04/03/09 | Granted in Full  |
| FOIA request from Joe<br>Goldberg; American<br>Federation of<br>Government Employees | 04/01/09 | List of position titles and position locations of<br>civilian employees employed by the Agency<br>who the Agency has designated as "exempt"<br>from the Fair Labor Standards Act      | FOIA-2009-000235 | 07/08/10 | Granted in Full  |

| FOIA request from Eric<br>Feist; Veolia ES<br>Technical Solutions          | 04/01/09 | Winning contractors pricing schedule for RFP<br>#181287 for Hazardous Waste Management<br>Services for CH2M Hill Plateau Remediation<br>Company   | FOIA-2009-000236 | 04/02/09 | Transferred     |
|--|----------|---|------------------|----------|-----------------|
| FOIA request from<br>Robert Leyse  | 04/01/09 | University Programs research and<br>development solicitation process  | FOIA-2009-000237 | 04/03/09 | Granted in Full |
| FOIA request from<br>Cynthia Craven Smith                                  | 04/02/09 | Medical and radiation exposure records for a former employee  | FOIA-2009-000238 | 04/27/09 | Granted in Part |
| FOIA request from<br>Samantha Christopher;<br>Vigil and Lucero Law<br>Firm | 04/02/09 | Contracts governing the Savannah River Site<br>in 2006 between DOE and Wakenhut for<br>staffing of Security and contracts and records<br>for the DOE National Training Center on<br>Kirkland Air Force Base for the SPOTC<br>competition in June 2006 | FOIA-2009-000239 | 08/19/09 | Granted in Part |
| FOIA request from Dale<br>Kardos; Dale Kardos &<br>Associates Inc.         | 04/03/09 | Public information concerning DOE's<br>Advanced Technology Manufacturing<br>Program   | FOIA-2009-000240 | 09/24/10 | Cancelled       |
| FOIA request form Alex<br>Kingsbury; US News and<br>World Report           | 04/03/09 | Records of the Starfish Prime nuclear test from July 9 1962   | FOIA-2009-000241 | 04/20/09 | Granted in Full |
| FOIA request from Ian<br>Talley; Down Jones<br>Newswires                   | 04/06/09 | Correspondence between Congressional<br>Offices and DOE regarding Vitol Oil<br>Contracts  | FOIA-2009-000242 | 04/30/09 | Granted in Full |
| FOIA request from Matt<br>Kelley; USA Today                                | 04/06/09 | Correspondence from January 1 2009 to the<br>present to and from Congress relating to the<br>use of funds provided under the American<br>Recovery and Reinvestment Act Public Law<br>111-8  | FOIA-2009-000243 | 07/22/09 | Granted in Full |
| FOIA request from Keith<br>Knich; Nalco Company                            | 04/06/09 | DE-PS36-09GO99015   | FOIA-2009-000244 | 04/08/09 | Transferred     |
| FOIAre quest from Ingrid<br>Robinson                                       | 04/07/09 | Identify those individuals in EERE that are or<br>were on flexiplace fulltime for any length of<br>time between January 200 and April 2009<br>and how many of them lived in a different<br>state from their duty station                              | FOIA-2009-000245 | 06/05/09 | Granted in Full |
| FOIA request from<br>Robert Sommers;<br>Advanced Control<br>Systems Inc    | 04/07/09 | Grant award bearing funding opportunity number DE-PS26-07NT43119-00   | FOIA-2009-000246 | 04/13/09 | Transferred     |

| FOIA request from<br>Mamikon Mnatsakanian;<br>California Institute of<br>Technology | 04/08/09 | Documents related to IG hotline case #I<br>08ZH111   | FOIA-2009-000249 | 06/10/09 | Granted in Part  |
|---|----------|--|------------------|----------|------------------|
| FOIA request from<br>Dorothy M. Juchnewicz;<br>Husch Blackwell<br>Sanders LLP       | 04/08/09 | Solyndra Inc.'s application for loan guarantee<br>under title XVII of the Energy Policy Act of<br>2005   | FOIA-2009-000251 | 06/10/09 | Granted in Part  |
| FOIA request from Jack<br>Hayden; Hayden<br>Bergman and Rooney<br>PC                | 04/09/09 | Loan Application due December 31 2008<br>submitted to DOE by Telsa Motors Inc<br>Bright Automotive Inc. and Fisker<br>Automotive Inc.  | FOIA-2009-000254 | 07/12/10 | Granted in Part  |
| FOIA request from<br>Prashant K. Khetan<br>Troutman Santers LLP                     | 04/09/09 | Records relating to James Lutcher Negley or<br>his companyDavis Joseph & Negley  | FOIA-2009-000255 | 08/20/09 | No records found |
| FOIA request from<br>Natima Gautam; OPIS  | 04/10/09 | Information of the attendees who attended the<br>Energy Inffromation Administration: A New<br>Climate For Energy   | FOIA-2009-000256 | 05/13/09 | Granted in Full  |
| FOIA request from<br>Christopher Ehresman;<br>Sidley Austin LLP                     | 04/13/09 | Most recent DOE operating/ management<br>contract between the United States and KAPL<br>Inc./Lockheed Corporation  | FOIA-2009-000257 | 04/14/09 | Transferred      |
| FOIA request from<br>Robert Kerns   | 04/13/09 | Sample of a successful grant proposal<br>submitted by an Indian tribe under the Energy<br>Efficiency and Conservation Block Grant<br>Program administered by the Office of<br>Weatherization and Intergovernmental<br>Programs | FOIA-2009-000258 | 06/02/09 | No records found |
| FOIA request from<br>Carolyn Watts  | 04/13/09 | 2008 EM Headquarters assessment of SR HR<br>and 2008 DOE Headquarters or EM<br>assessment of SR HR   | FOIA-2009-000260 | 04/23/09 | Granted in Full  |
| FOIA request from Tim<br>Farnam; The Wall Street<br>Journal                         | 04/13/09 | List of congressionally directed spending for<br>the fiscal years 2007 through 2009 as well as<br>any direction on the use of funds from the<br>American Reinvestment and Recovery Act   | FOIA-2009-000261 | 05/27/09 | Granted in Full  |
| FOIA request from Tom<br>Faust; Redwood<br>Renewables                               | 04/13/09 | Complete list of all named applicants and a<br>short description of project that that paid all<br>fees to Response to DE-FOA-0000005   | FOIA-2009-000262 | 08/25/09 | Granted in Part  |

| FOIA request from Larry<br>Flemming; Rockford<br>Corporation                                      | 04/13/09 | Contract # DE-AM36-97EE73566 and task<br>Order HSCG50-07-F-P00005   | FOIA-2009-000263 | 04/17/09 | Transferred      |
|---|----------|---|------------------|----------|------------------|
| FOIA request from Rock<br>S. J. Kim; Lynch Daskal<br>Emery LLP                                    | 04/13/09 | July 2 1956 accident at the Sylvania electric<br>Products Company plant in Bayside NY in<br>which an explosion occurred in the<br>metallurgy laboratory   | FOIA-2009-000264 | 11/25/09 | Granted in Full  |
| FOIA request from<br>Angela Cyr; Brown<br>Winick Graves Gross<br>Baskerville &<br>Schoenebaum PLC | 04/13/09 | Documentation regarding the Iowa Stored<br>Energy Park located in Dallas Center Iowa  | FOIA-2009-000265 | 04/02/10 | Granted in Part  |
| FOIA request from<br>Joanna Spruill   | 04/14/09 | Personal Financial Disclosure Statements for<br>(b) (6) from 1993 through 1995  | FOIA-2009-000267 | 04/15/09 | No records found |
| FOIA request from Greg<br>Muttitt   | 04/14/09 | Documents relating to meetings of Husayn<br>Shahristani with U.S. Officials and oil<br>company representatives on July 26 2006.<br>5/19/09 Certification sheet given to Carol<br>Mathews to search the Secretariat files. | FOIA-2009-000270 | 07/20/09 | No records found |
| FOIA request from<br>Kathryn Bradley; Bridge<br>Strategy Group                                    | 04/15/09 | Pre-applications and final applications that<br>companies/projects submitted DOE in order<br>to receive loan guarantees from the signing of<br>the 2005 Energy Policy Act and October 4<br>2007                           | FOIA-2009-000271 | 07/07/10 | Cancelled        |
| FOIA request fomr<br>Monica Jones; INPUT  | 04/15/09 | Documents regarding contract<br>DEAC0576RLO1830 awarded to Battelle<br>Memorial Institute   | FOIA-2009-000272 | 04/15/09 | Transferred      |
| FOIA request from Jane<br>Macfarlane  | 04/17/09 | Copy of the loan application prepared by<br>Solyndra Inc. which served as the basis for<br>DOE to provide Solyndra loan guarantees<br>totaling \$535 million as noted in a DOE press<br>release dated March 20 2009       | FOIA-2009-000273 | 02/18/10 | Withdrawn        |
| FOIA request from Adam<br>Yoxtheimer; Booz &<br>Company   | 04/17/09 | Loan guarantee reports on the recent Solyndra transaction   | FOIA-2009-000274 | 06/15/09 | Granted in Full  |
| FOIA request from Jane<br>Macfarlane  | 04/17/09 | Applications received by DOE under Funding<br>Opportunity Number: DE-FOA-0000026  | FOIA-2009-000275 | 04/17/09 | Transferred      |

| FOIA request from<br>Jennifer Randazzo;<br>History Associates Inc.                | 04/20/09 | Documentation pertaining to the Advanced<br>Light Water Reactor Program   | FOIA-2009-000278 | 05/07/09 | Withdrawn        |
|---|----------|---|------------------|----------|------------------|
| FOIA request from<br>Jennifer Haberkorn; The<br>Washington Times                  | 04/21/09 | Correspondence between members of<br>Congress and DOE between December 1<br>2008 and March 15 2009  | FOIA-2009-000280 | 08/21/09 | Granted in Part  |
| FOIA request from<br>Edward Moomjian II<br>Udall Law Firm LLP                     | 04/21/09 | Telephone and facsimile numbers held or<br>controlled by DOE during September 1999<br>within the area codes 602 480 623                                   | FOIA-2009-000281 | 04/27/09 | No records found |
| FOIA request from James<br>P. Horan   | 04/21/09 | Names and professional qualification of every<br>person involved with a claim process and<br>dose reconstruction  | FOIA-2009-000282 | 05/22/09 | No records found |
| FOIA request from<br>Daniel Corbett;<br>WageWorks INc                             | 04/21/09 | Memorandum of Understanding between<br>DOE and the US Department of<br>Transportation relating to transit benefit<br>administration services and EO 13150 | FOIA-2009-000283 | 10/14/09 | Granted in Full  |
| FOIA request from Aidan<br>Monaghan   | 04/22/09 | SBIR and STTR records regarding nano-sized<br>energetic materials development and<br>production prior to 2002   | FOIA-2009-000284 | 05/08/09 | Transferred      |
| FOIA request from<br>Pawanadeep Sandhu;<br>Centurion Research<br>Solutions        | 04/22/09 | Contract DE-AC07-05ID14517 awarded to<br>Battelle Energy Alliance   | FOIA-2009-000285 | 04/23/09 | Transferred      |
| FOIA request from Jon P.<br>Devine NRDC   | 04/22/09 | The quantity method and location of coal<br>combustions waste disposal sites resulting<br>from electric utility steam generating<br>facilities            | FOIA-2009-000286 | 05/22/09 | Granted in Full  |
| FOIA request from<br>Samantha Starks  | 04/23/09 | Hanford Environmental Dose Reconstruction<br>Project findings   | FOIA-2009-000287 | 04/30/09 | Transferred      |
| FOIA request from Sam<br>Stokes; Hole in the Head<br>Press                        | 04/23/09 | A color image of the Tightrope test 2 miles<br>SSW of Johnston Island on November 4<br>1962   | FOIA-2009-000288 | 05/14/09 | Transferred      |
| FOIA request from<br>Raymond E. Mosley Jr;<br>Mosley Litigation Global<br>Service | 04/23/09 | Lists of contracts awarded to the American<br>Disabled Veterans and for Coal and<br>Gasification research and development in<br>2009                      | FOIA-2009-000290 | 05/13/09 | No records found |

| FOIA request form<br>Jonathan Wolf; Bailey &<br>Glasser LLP            | 04/27/09 | Documents that relate or refer to the<br>development and construction of Secure's<br>Decatur Facility including but not limited to<br>documents that forecast the expected<br>completion date and any delays | FOIA-2009-000291 | 09/23/09 | Withdrawn        |  |
|--|----------|--|------------------|----------|------------------|--|
| FOIA request from<br>Bridgett Mayeux                                   | 04/27/09 | Bids contracts or other acquisition<br>documents related to US Defense<br>manufactures receiving depleted uranium at<br>no cost from the US Government   | FOIA-2009-000292 | 05/29/09 | No records found |  |
| FOIA request from Troy<br>E. Trant; rheem<br>Manufacturing Co.         | 04/27/09 | Public Comments received by the DOE in<br>connection with the Energy conservation<br>Standard Rulemaking for Residential Heating<br>Products: Docket Number EERE-2006-BT-<br>STD-0129                        | FOIA-2009-000293 | 06/18/09 | Granted in Full  |  |
| FOIA request from Ryan<br>McLaughlin                                   | 04/27/09 | Congressional Appropriations for energy<br>programs related to biomass and biofule<br>appropriated in Omnibus Spending Bills such<br>as HR. 1105 and in annual budgets of DOE                                | FOIA-2009-000294 | 06/01/09 | Granted in Full  |  |
| FOIA request from Ryan<br>McLaughlin                                   | 04/27/09 | Information on all recipients of the Innovative<br>Technology Loan Guarantee Program   | FOIA-2009-000295 | 06/09/09 | No records found |  |
| FOIA request from<br>Steven W. Ramsdell;<br>Bromberg & Sunstein<br>LLP | 04/28/09 | Copy of the application submitted to DOE's<br>Advanced Technology Vehicles<br>Manufacturing Loan Program by A123<br>Systems Inc. in January 2009   | FOIA-2009-000296 | 06/23/10 | Granted in Part  |  |
| FOIA request from<br>Joseph L. Alavrez                                 | 04/29/09 | DOE response to Mayor Gayle McLaughlin<br>concerning Zeneca-Stauffer Property  | FOIA-2009-000298 | 05/22/09 | No records found |  |
| FOIA request from<br>Christine Ward; Qwest<br>Communications           | 04/29/09 | AT&T Corporation contract<br>#GS00T07NSD0007 and<br>#GS00T07NSD0041 and MCI contract<br>#GS00T07NSD0008 and<br>#GS00T07NSD0038   | FOIA-2009-000299 | 07/09/09 | Granted in Full  |  |
| FOIA request from<br>Mukesh Kumar; NPCIL                               | 04/29/09 | Current position regarding NFC in terms of IAEA safeguards from DOE  | FOIA-2009-000300 | 04/30/09 | Transferred      |  |
| FOIA request from<br>Richard A. Steyer; Howe<br>Anderson & Steyer PC   | 04/29/09 | Communications with Aerosys Inc relating to<br>DOE's program for Consumer Products for<br>central air conditioners and central air<br>conditioning heat pumps  | FOIA-2009-000301 | 02/26/10 | Withdrawn        |  |
| FOIA request from (b)  | 04/30/09 | Medical personnel and work records for a former employee   | FOIA-2009-000302 | 05/29/09 | Granted in Part  |  |

| FOIA request from<br>Dennis C. Kong; Gibbs<br>Giden Locher Turner &<br>Senet LLP | 04/30/09 | All records and documents from 1980 to the<br>present related to a cogeneration facility<br>located at 550 Solano Way Martinez CA<br>presently owned and operated by Foster<br>Wheeler Martinez Inc.  | FOIA-2009-000305 | 05/11/09 | Cancelled       |  |
|--|----------|---|------------------|----------|-----------------|--|
| FOIA request from<br>Andrew Sabel; Andrew<br>Sabel Inc                           | 04/30/09 | Detailed license agreement covering US<br>Patent # 6300591 "Method for laser welding<br>fin and tube solar collectors   | FOIA-2009-000306 | 05/06/09 | Transferred     |  |
| FOIA request from<br>Catherine Lylerly; INPUT                                    | 04/30/09 | Documents regarding contract #<br>DEAC0209CH11469   | FOIA-2009-000307 | 04/30/09 | Transferred     |  |
| FOIA request from Tom<br>Clements; Friends of the<br>Earth                       | 04/30/09 | Any documents prepared by DOE's general<br>counsel about the leasing of 2700 acres to the<br>SRS Community Reuse Organization or any<br>other entity for and "Energy Park"  | FOIA-2009-000308 | 09/11/09 | Granted in Full |  |
| FOIA request from<br>Abrahm Lustgarten; Pro<br>Publica                           | 05/01/09 | All correspondence pertaining to the<br>commissioning authorship review editing<br>production and publication of the report titled<br>"Modern Shale Gas in the United States: A<br>Primer"  | FOIA-2009-000309 | 07/01/09 | Transferred     |  |
| FOIA request from<br>Abrahm Lustgarten; Pro<br>Publica                           | 05/01/09 | Project Rulison nuclear blast site  | FOIA-2009-000310 | 09/21/10 | Granted in Part |  |
| FOIA request from<br>Abrahm Lustgarten;<br>ProPublica                            | 05/04/09 | Copy of Steven Chu's Schedule and<br>correspondence between Secretary Chu and<br>Encana Oil and Gas BP Williams Exxon<br>Chesapeake Energy the Independent<br>Petroleum Association of America The<br>Petroleum Institute T. Boone Pickens and<br>Randy Eresman from January 20 2009 to<br>May 1 2009 | FOIA-2009-000311 | 09/16/09 | Granted in Part |  |
| FOIA request from<br>Bennett Sherry; Stateside<br>Associates                     | 05/04/09 | Documents containing State's initial<br>applications to DOE for State Energy<br>Program ARRA Funds for all the states that<br>have submitted applications   | FOIA-2009-000312 | 06/24/09 | Transferred     |  |
| FOIA request from<br>Commander David J.<br>Stratham                              | 05/04/09 | Jettison of Mark 4 Nuclear Bomb   | FOIA-2009-000314 | 05/14/09 | Granted in Full |  |
| FOIA request from<br>Bennett Sherry; Stateside<br>Associates                     | 05/05/09 | Documents containing individual states<br>finalized energy plans for ARRA funding   | FOIA-2009-000316 | 06/22/09 | Transferred     |  |

| FOIA request from Julie<br>N. Richards; Law Offices<br>of Luke J. Danielson | 05/06/09 | Records on the DOE's decision to drop its<br>opposition to oil and gas development outside<br>40 acres surrounding the Project Rulison<br>nuclear blast site  | FOIA-2009-000318 | 06/04/09 | No records found |
|---|----------|---|------------------|----------|------------------|
| FOIA request from<br>Anthony Fotopoulos;<br>Conergy Holdings Inc.           | 05/06/09 | Contracts with suppliers of photovoltaics   | FOIA-2009-000319 | 05/18/09 | Transferred      |
| FOIA request from<br>Richard L. Carreiro                                    | 05/06/09 | DOE technical report titled: "US Department<br>of Energy High School Student<br>Supercomputing Honors Program: A follow-<br>up assessment"  | FOIA-2009-000320 | 05/11/09 | Transferred      |
| FOIA request from<br>Brennan Bilberry                                       | 05/06/09 | Copies of Electronic written or faxed<br>correspondence with Congressman Pete<br>Sessions from January 1 1997 to the present  | FOIA-2009-000322 | 08/17/09 | Granted in Part  |
| FOIA request from<br>Brennan Bilberry                                       | 05/06/09 | Copies of FOIA request relating to<br>Congressman Chris Van Hollen of Maryland<br>from January1 2003 to the present   | FOIA-2009-000323 | 05/12/09 | No records found |
| FOIA request from Brian<br>W. Thompson; Leonard<br>Street and Dienard       | 05/08/09 | Documents relating to the determination by<br>Mark A. Million on June 28 2004 that a<br>payment bond was not necessary in<br>connection with the prime contract<br>#DEAC0502OR22717                                       | FOIA-2009-000325 | 05/28/09 | Granted in Full  |
| FOIA request from Rose<br>Santos; FOIA Group Inc.                           | 05/08/09 | DEAC2606NT42398   | FOIA-2009-000326 | 05/08/09 | Transferred      |
| FOIA request from<br>Monica Jones; INPUT                                    | 05/08/09 | Contract #DEAC0107IM00170   | FOIA-2009-000327 | 07/07/09 | Granted in Part  |
| FOIA request from David<br>Hogan; Protect Our<br>Communities Foundation     | 05/11/09 | Communications between DOE San Diego<br>Gas and Electric Sempra Energy and other<br>government agencies since December 2008<br>regarding construction of the Sunrise<br>Powerlink across the Cleveland National<br>Forest | FOIA-2009-000329 | 08/05/09 | No records found |
|   | 05/11/09 | Documents concerning the testing<br>deployment evaluation or dismantlement of<br>the W-48 nuclear artillery shell   | FOIA-2009-000330 | 05/13/09 | Transferred      |

| FOIA request from Karen<br>Hohnecker; Kilimedia<br>LLC                      | 05/11/09 | List of websites that are blocked for<br>employees of DOE  | FOIA-2009-000331 | 06/10/09 | Granted in Full  |
|---|----------|--|------------------|----------|------------------|
| FOIA request from Will<br>Hogoboom  | 05/11/09 | Loan Applications submitted by Tesla Motors<br>Bright Automotive and Fisker Automotive in<br>response to the Advanced Technology<br>Vehicles Manufacturing Incentive Program   | FOIA-2009-000332 | 09/27/10 | Granted in Part  |
| FOIA request from<br>Danny Hosien; FCNL<br>Education Fund                   | 05/11/09 | President Obama reports to Congress on a<br>plan to secure nuclear weapons material and<br>expertise in the former Soviet Union  | FOIA-2009-000333 | 05/14/09 | Transferred      |
| FOIA request from<br>William Harrington;<br>Inside Washington<br>Publishers | 05/12/09 | All comments submitted to DOE concerning<br>DOE's Smart Grid Investiment Grant Program<br>and the Smart Grid Demonstration Projects<br>Program   | FOIA-2009-000334 | 05/03/10 | Granted in Full  |
| FOIA request from<br>Michael Mavroudakis                                    | 05/13/09 | Correspondence and meeting notes between<br>EE and OSE and grants to EEStor Inc. and<br>ZENN Motor Company Inc.  | FOIA-2009-000338 | 08/26/09 | No records found |
| FOIA request from<br>Michael Mavroudakis                                    | 05/13/09 | List of applicants for the Advanced<br>Techonlogy Vehicles Manufacturing Loan<br>Program and the loan amount requested   | FOIA-2009-000339 | 01/22/10 | Granted in Part  |
| FOIA request from Judith<br>Nagy; Nelson-Brown<br>Equities Inc.             | 05/14/09 | DOE's Limited Payability Cancellation<br>reports for Refunds or refunds and credits for<br>the undeliverable checks for periods from<br>November 1 2007 for April 30 2009  | FOIA-2009-000343 | 07/13/09 | Granted in Full  |
| FOIA request from<br>Charles W. Modlin;<br>MUFON                            | 05/14/09 | Information relative to variations in power<br>usage peturbations or fluctuations in line<br>demand authorizations to enter protected<br>airspace or any anomaly near the power grid<br>within 25-mile line of sight radius from the<br>Arkansas Nuclear One Plant | FOIA-2009-000346 | 06/02/09 | Transferred      |
| FOIA request from Stuart<br>Kimball   | 05/15/09 | Information regarding remediated sites at the<br>Monument Valley UMTRA site  | FOIA-2009-000347 | 12/23/09 | Granted in Part  |

| FOIA request from<br>Christopher Gunn;<br>American Small Business<br>League | 05/15/09 | All firms that were coded as small businesses<br>for the purposes of acheiving the DOE's small<br>business contracting goal for Fiscal Year<br>2006 and the individual ammounts awarded<br>to those firms | FOIA-2009-000348 | 06/25/09 | Granted in Full  |                 |
|---|----------|---|------------------|----------|------------------|-----------------|
| FOIA request form Ken<br>LaGattuta  | 05/18/09 | Water Quality Data Base   | FOIA-2009-000350 | 05/19/09 | Transferred      |                 |
| FOIA request from<br>Elizabeth Steponkus;<br>FedSources                     | 05/19/09 | 2008 Delivery Order and all modifications for<br>Super Energy Savings Performance<br>Contracting Project #448 awarded to Johnson<br>Controls  | FOIA-2009-000351 | 05/26/09 | Transferred      |                 |
| FOIA request form<br>Thomas Jaworowski                                      | 05/19/09 | School energy efficiency reports and<br>materials on Schaumburh High School since<br>2005   | FOIA-2009-000352 | 06/17/09 | No records found |                 |
| FOIA request from (b) (6)   | 05/19/09 | Radiation records of a former employee  | FOIA-2009-000353 | 06/17/09 | Granted in Part  |                 |
| FOIA request from Scott<br>Wenger   | 05/19/09 | Classified documents in the possession of<br>DOE that discuss the plutonium and RTG<br>that was launched with Apollo missions 12<br>through 17  | FOIA-2009-000355 | 09/04/09 | Cancelled        |                 |
| FOIA request from<br>Brennan Bilberry                                       | 05/20/09 | Correspondence between Congressmen Eric<br>Cantor and DOE from January 1 2000 to the<br>present and John Boehner from January 1<br>1990 to the present  | FOIA-2009-000356 | 08/27/09 | Granted in Part  |                 |
| FOIA request form Jeff<br>Darling; Environ                                  | 05/20/09 | List of companies and organizations that have<br>submitted applications for DE-FOA-0000026<br>DE-FOA-0000028 and DE-FOA-0000036   | FOIA-2009-000358 | 06/05/09 | Transferred      |                 |
| FOIA request from<br>Thomas Schatz; Citizens<br>Against Government<br>Waste | 05/20/09 | Correspondence regarding the expenditure of<br>funds made available by the American<br>recovery and Reinvestment Act  | FOIA-2009-000359 |          |                  | HQ-2010-00419-F |
|   | 05/20/09 | Copy of each weekly departmental report<br>produced from January 1 2009 to May 1<br>2009  | FOIA-2009-000360 | 08/24/09 | Granted in Full  |                 |
| FOIA request from (b) (6)   | 05/21/09 | Documents that were supplied by the<br>applicant that was hired for the Associate<br>Chief Financial Officer announcement No:<br>IDOE-08-ES-CF-0111   | FOIA-2009-000362 | 06/24/09 | No records found |                 |

| FOIA request from (b) (6)  | 05/21/09 | Documents that were supplied by the<br>applicant that was hired for the Director<br>Office of HQ Security Operation-<br>Announcement No.: DOE-08-ES-HS1-3-<br>217A   | FOIA-2009-000363 | 06/24/09 | Granted in Part  |
|--|----------|--|------------------|----------|------------------|
| FOIA request from<br>Monica Jones; INPUT   | 05/22/09 | Contract DEAC0576RLO1830 awarded to<br>Battelle Memorial Institute   | FOIA-2009-000366 | 05/26/09 | Transferred      |
| FOIA request from Lynn<br>D. Sherman; IET  | 05/22/09 | Contract #SOL DE-RP26-04NT42185  | FOIA-2009-000367 | 05/27/09 | Transferred      |
| FOIA request from<br>Wanna Rudolph   | 05/22/09 | Personnel records for a former employee  | FOIA-2009-000368 | 06/23/09 | Granted in Full  |
| FOIA request from David<br>Lewis   | 05/22/09 | Resumes for Schedule C appointees for non<br>career Senior Executive Service employees<br>from January 20 2001 to May 4 2009   | FOIA-2009-000369 | 07/09/09 | Granted in Part  |
| FOIA request from<br>Mukesh Kumar; Nuclear<br>Power Corporation                      | 05/26/09 | Iran agreement of returning spent fuel to<br>Russia  | FOIA-2009-000370 | 06/05/09 | No records found |
| FOIA request from<br>Mukesh Kumar; Nuclear<br>Power Corporation                      | 05/26/09 | Bases of flouting the norms of the NPT while<br>offering India on April 14 2009 by Russia for<br>participation at IUEC   |                  | 06/05/09 | No records found |
| FOIA reques tfrom<br>Mukesh kumar; Nuclear<br>Power Corporation                      | 05/26/09 | Facts regarding reports of expelling of the<br>IAEA inspectors and US monitors from<br>nuclear complex by North Korea and the<br>official statement on current operational<br>position of Yongbyon nuclear complex | FOIA-2009-000372 | 06/05/09 | No records found |
| FOIA request from Deb<br>Jerrison; Energy<br>Employee Claimant<br>Assistance Project | 05/26/09 | March 11 1961 Mound Laboratory grass fire  | FOIA-2009-000373 | 06/15/09 | No records found |
| FOIA request from Mary<br>Van Vonderen;<br>MEGTEC Systems Inc                        | 05/26/09 | list of applicants who have filed for the<br>Recovery Act-Electric Drive Vehicle Battery<br>and Component Manufacturing Initiative   | FOIA-2009-000374 | 06/03/09 | Transferred      |
| FOIA request from (b)  | 05/26/09 | Interview notes related emails and the results<br>of an investigation or workplace review or<br>audit of Office of River Protection behavioral<br>issues conducted by (b) (6) at<br>the request of (b) (6)         | FOIA-2009-000375 | 07/08/09 | Granted in Part  |

| FOIA request from<br>Phillim D. Manske               | 05/26/09 | HR relared records in regard to attorney-<br>Advisor Announcemen Director Office of<br>Finance and accounting Announcement<br>No:DOE-08-ES-CF-01-12 and Supervisory<br>Procurement Analyst GS-1102-12<br>Announcement No: 08-HQ-MP-MA-60-190 | FOIA-2009-000376 | 07/09/09 | Granted in Part  |
|--|----------|--|------------------|----------|------------------|
| FOIA request from<br>Michael Mavroudakis             | 05/27/09 | Document or presentation materials related<br>to a presentation made by Eestor Inc. at the<br>17th NREL industry Growth Forum on<br>October 19 2004  | FOIA-2009-000377 | 06/02/09 | Transferred      |
| FOIA request from Doug<br>Albright                   | 05/29/09 | Yucca Mountain repository  | FOIA-2009-000378 | 07/01/09 | Granted in Full  |
| FOIA request from<br>Mandy Lin; EverNu<br>Technology | 05/29/09 | Subsequent communications about Steve<br>Skubel's September 8 2008 letter  | FOIA-2009-000379 | 07/16/09 | No records found |
| FOIA request from<br>Monica Jones; INPUT             | 05/29/09 | Documents regarding contract #EPC06059<br>awarded to ICF International Inc.  | FOIA-2009-000380 | 06/08/09 | Cancelled        |
| FOIA request from<br>Monica Jones                    | 05/29/09 | Documents regarding contract<br>#DEAM0106IM00054   | FOIA-2009-000381 | 09/16/09 | Granted in Part  |
| FOIA request from<br>Nathaniel Mitkowski             | 05/29/09 | Funded research grant proposal titled<br>"Genetic Inprovements of Swhitchgrass"<br>University of Rhode Island at Kingston<br>Kingston RI to improve swtichgrass for use<br>as a biofule  | FOIA-2009-000382 | 06/15/09 | Transferred      |
| FOIA request from Ingrid<br>Robinson                 | 05/29/09 | Communications from January 2008 to<br>present between Rita Wells Steven Von-Vital<br>Steven Lee Linda Whitted Paul Dickerson<br>Scott Hines and Human Resources as it<br>relates to a detail to Las Vegas NV                                | FOIA-2009-000383 | 08/03/09 | Granted in Full  |
|  | 06/02/09 | Handout agendas or meeting minutes at DOE<br>associated with meetings of ICPPS in which<br>the DOE participates  | FOIA-2009-000386 | 06/16/09 | No records found |
| FOIA request from Aaron<br>Winters;Zifian            | 06/02/09 | Directives pertaining to IT Portfolio<br>Management guidance under mandate from<br>the Clinger-Cohen Act of 1996 and OMB<br>Circular A-130   | FOIA-2009-000387 | 06/09/09 | Granted in Full  |

| FOIA request from<br>Robert Kwartin; ICF<br>International                      | 06/02/09 | Names of the prime applicant and any sub-<br>applicants who sudmitted application in<br>response to Topic Area and Topic Area 3 of<br>Funding Opportunity Announcement DE-<br>PS36-09GO99009  | FOIA-2009-000389 | 06/04/09 | Transferred     |
|--|----------|---|------------------|----------|-----------------|
| FOIA request from<br>Thomas Burr; The Salt<br>Lake Tribune                     | 06/02/09 | Correspondence between DOE and Senators<br>Bob Bennett Orrin Hatch Representatives<br>Rob Bishop Jason Chaffetz and Jim<br>Matheson regarding the expenditure of funds<br>made available by the American Recovery<br>and Reinvestment Act | FOIA-2009-000390 | 08/11/09 | Granted in Full |
| FOIA request from Ingrid<br>Robinson   | 06/02/09 | How many people in EERE over the last three years were on detail from headquarters  | FOIA-2009-000391 | 08/03/09 | Granted in Full |
| FOIA request from Ken<br>G. Glozer OMB<br>Professional Inc.                    | 06/02/09 | Copy of the conditional commitment given to Solyndra Inc.   | FOIA-2009-000392 | 02/01/10 | Granted in Part |
| FOIA request from Brian<br>Hansen  | 06/03/09 | Copies of the documents that DOE provides<br>for the following 11 FOIA request the DOE is<br>already processing   | FOIA-2009-000394 | 07/09/09 | Granted in Full |
| FOIA request from James<br>Skinner   | 06/03/09 | How much ammunition the Federal<br>Government uses every year   | FOIA-2009-000395 | 07/22/09 | Withdrawn       |
| FOIA request from<br>Nicholas Howie  | 06/03/09 | Records of communication between DOE and<br>Robert F. McDonnell or his offices  | FOIA-2009-000396 | 08/14/09 | Granted in Full |
| FOIA request from Kelly<br>Polce   | 06/03/09 | Copies of any electronic written or faxed<br>correspondence between Congressman Anj<br>Cao and DOE from January 1 2009 to the<br>present ect.   | FOIA-2009-000397 | 08/28/09 | Granted in Part |
| FOIA request from Bill<br>Acton Civil and<br>Environmental<br>Consultants Inc. | 06/03/09 | Available data related to (b) (6)<br>Cecil PA   | FOIA-2009-000398 | 09/29/09 | Granted in Part |
| FOIA request from Phil<br>McKenna  | 06/03/09 | Copies of all applications for fundin<br>submitted to the U.S. Department of Energy's<br>Advanced Research Projects Agency-<br>Energy(ARPA-E)   | FOIA-2009-000399 | 06/09/09 | Withdrawn       |
|  | 06/04/09 | Al Form 767's filed by the Indiana utility<br>company PSI that include information<br>regarding the Edwardsport plant for the years<br>1992 1993 1994 1995 1996 1997 and 1998   | FOIA-2009-000401 | 07/08/09 | Granted in Full |

| FOIA request from Amy<br>Campbell                            | 06/04/09 | Copies of all application submitted to<br>Department of Energy under Funding<br>Opportunity Number: DE-FOA-0000028.  | FOIA-2009-000402 | 06/05/09 | Transferred      |
|--|----------|--|------------------|----------|------------------|
| FOIA request from Amy<br>Campbell                            | 06/04/09 | Copies of all application submitted to<br>Department of Energy under the Advanced<br>Technology Vehicles Maufacturing Incentive<br>Program.  | FOIA-2009-000403 | 01/19/11 | Cancelled        |
| FOIA request from<br>Robert L. Zanakis                       | 06/05/09 | Premliminary Report: Radiological survey of<br>the former vitro rare metals plant Canonsburg<br>Pennslyvania phase.  | FOIA-2009-000404 | 06/05/09 | Transferred      |
| FOIA request from<br>George Johnson                          | 06/05/09 | Subcontractor training list for the Paducah<br>Gaseous Diffusion Plant containing<br>subcontractor's name employee name and<br>last four digits of their social security<br>number.  | FOIA-2009-000405 | 06/05/09 | Transferred      |
| FOIA request from Gary<br>Vander Boegh                       | 06/05/09 | List of DOE contracts that were performed by<br>Rust Engineering and Raytheon Engineering<br>and Constructors on behalf of DOE that were<br>managed by DOE Oak Ridge program<br>officials for the Paducah Gaseous Diffusion<br>plant site. | FOIA-2009-000406 | 06/05/09 | Transferred      |
| FOIA request from Rose<br>Santos FOIA Group Inc.             | 06/05/09 | DE-AC01075020210   | FOIA-2009-000407 | 06/30/09 | No records found |
| FOIA request from Rose<br>Santos; FOIA Group Inc.            | 06/08/09 | Contract #DEAC0207ER35878  | FOIA-2009-000408 | 06/10/09 | Transferred      |
| FOIA request from Dale<br>Willengbring; Whitebox<br>Advisors | 06/08/09 | DOE's notes and applications submitted by<br>Quantum Fuel Systems Technology Vehicles<br>Manufacturing Incentive Program   | FOIA-2009-000409 | 09/28/10 | Granted in Part  |
| FOIA request from<br>MOnica Jones INPUT                      | 06/08/09 | Contract awarded to Theta Pro2Serve<br>Management Company LLC  | FOIA-2009-000410 | 06/13/09 | Transferred      |
| FOIA request from<br>Monica Jones INPUT                      | 06/08/09 | Contract awarded to Swift & Staley<br>Mechanical Contractors Inc.  | FOIA-2009-000411 | 06/18/09 | No records found |
| FOIA request from<br>Elizabeth Steponkus;<br>FedSources      | 06/08/09 | Copy of delivery order and all modifications<br>on the 2005 Super Energy Savings<br>Performance Contracting Project #298 which<br>was awarded to Trane   | FOIA-2009-000412 | 06/22/09 | Transferred      |

| FOIA request from<br>Suzanne Summers;<br>Experian              | 06/08/09 | Copy of DEDT0000320 that is related to DE-<br>AD01-09DT00320  | FOIA-2009-000414 | 09/25/09 | Granted in Part |
|--|----------|---|------------------|----------|-----------------|
| FOIA request from Lynne<br>Skelley FedSources                  | 06/09/09 | Contract #DEAT0104NE23856 awarded to<br>Orbital Sciences Corporation  | FOIA-2009-000417 | 08/19/09 | Granted in Part |
| FOIA request from David<br>Epstein; ProPublica                 | 06/10/09 | Communications between from December 1<br>2008 to June 9 2009 from members of<br>Congress to DOE regarding provisions or<br>potential future provisions of the American<br>Recovery and Reinvestment  | FOIA-2009-000418 | 01/26/10 | Granted in Part |
| FOIA request from Susan<br>Casey                               | 06/11/09 | Copies of all contracts made between the<br>DOE and security contractors in Washington<br>DC Virginia and Maryland  | FOIA-2009-000421 | 08/19/09 | Granted in Part |
| FOIA request fromm<br>Phillip D. Manske                        | 06/11/09 | General Engineer Announcement No. :<br>08HQPN-NE33107   | FOIA-2009-000422 | 07/14/09 | Granted in Part |
| FOIA request from<br>Raquel Ruiz- Castaneda                    | 06/11/09 | Copies of monies that have been made<br>available to the Virgin Islands for energy<br>programs between the years of 2003-2008   | FOIA-2009-000424 | 04/26/10 | Granted in Full |
| FOIA request from phillip<br>Ozdemir                           | 06/11/09 | Information in the possession of Mr. Bradley<br>Poston and related to the ARPA E program  | FOIA-2009-000425 | 07/09/09 | Withdrawn       |
| FOIA request from Eileen<br>Mignoni UNC at Chapel<br>Hill      | 06/11/09 | GIS data that displays all pwer plants and<br>transmission lines in the United States   | FOIA-2009-000427 | 07/02/09 | Withdrawn       |
| FOIA request from Sarah<br>Dorsey Sunlight<br>Foundation       | 06/11/09 | Names of any and all entities that applies for<br>loan guarantees under the DOE's Loan<br>Guarantee Program   | FOIA-2009-000428 | 09/15/10 | Granted in Part |
| FOIA request from<br>Christopher Ehresman<br>Sidley Austin LLP | 06/11/09 | Contract between the Department of Energy<br>(KAPL) the Navy and GE which relates to<br>the development of S86 reactor for the<br>Trident class submarines  | FOIA-2009-000429 | 06/24/09 | Transferred     |
| FOIA request from<br>Abrahm Lustgarten                         | 06/12/09 | Copy of a memo from Robin Petrusak ICF<br>Consulting addressed to Nancy Johnson<br>U.S. Department of Energy entitled<br>"Documentation of Estimated Potential Cost<br>of Compliance for Toxic Release Inventory<br>(TRI) Reporting and Hydraulic Fracturing "<br>dated Aug. 19 1999. | FOIA-2009-000430 | 07/01/09 | Granted in Full |

| FOIA request from Greg<br>Muttitt                         | 06/12/09 | Documents on the subject of the Iraqi oil and<br>gas(hydrocarbons) sector relating to energy<br>Secretary Samuel Bodman's visit to Iraq on<br>18 July 2006  | FOIA-2009-000431 | 08/12/09 | Granted in Full  |
|---|----------|---|------------------|----------|------------------|
| FOIA request from<br>Charles R. Marvin<br>Dykema          | 06/12/09 | Department of Energy Contract No. DF10404-<br>93AL83300   | FOIA-2009-000432 | 06/19/09 | Transferred      |
| FOIA request from David<br>Epstein; ProPublica            | 06/15/09 | Communications between December 1 2008<br>to February 18 2009 from employees official<br>or lobbyist for private contractors involved in<br>nuclear cleanup to DOE regarding provisions<br>or potential provisions of American Recovery<br>and Reinvestment Act | FOIA-2009-000433 | 01/26/10 | Granted in Part  |
| FOIA request from Sarah<br>Dorsey; Sunlight<br>Foundation | 06/15/09 | DOE Logs of correspondence between<br>January 1 2004 and August 9 2005 related<br>to the loan guarantee program   | FOIA-2009-000434 | 09/28/10 | Withdrawn        |
| FOIA request from<br>Mukesh Kumar                         | 06/15/09 | Reopening talks on reducing nuclear arsenal<br>working overtime to heap nuclear weapons<br>under the cover of a civilian program<br>discrimination at BRIC  | FOIA-2009-000435 | 06/25/09 | No records found |
| FOIA erquest from David<br>Rosenberg; Todd & Levi<br>LLP  | 06/15/09 | Payment bonds issued or received in<br>connection with Prime Contract No. DE-<br>AC02-98CH10886 between DOE and<br>Brookhaven Science Associates LLC  | FOIA-2009-000436 | 06/16/09 | Transferred      |
| FOIA request from Adam<br>Broder                          | 06/16/09 | Correspondence between DOE and<br>Congressman Don Young of Alaska from<br>January 1 1973 to the present   | FOIA-2009-000437 | 08/17/09 | Granted in Part  |
| FOIA request from<br>Christy Lombardi                     | 06/16/09 | Correspondence between DOE and<br>Congressman Jim Gerlach of Pennsylvania<br>from January 1 2003 to the present   | FOIA-2009-000438 | 08/18/09 | Granted in Part  |
| FOIA request from Brad<br>Pollock                         | 06/16/09 | Correspondence between DOE and<br>Congressman Paul Ryan of Wisconsin from<br>January 1 1999 to the present  | FOIA-2009-000439 | 08/17/09 | Granted in Part  |
| FOIA request from Kelly<br>Polce                          | 06/16/09 | Correspondence between DOE and<br>Congressman Bill Young of Florida from<br>January 1 1971 to the present   | FOIA-2009-000440 | 08/18/09 | Granted in Part  |
| FOIA request from (b)                                     | 06/16/09 | Person selected for vacancy announcements<br>#09-DOECFO-006-2 (Policy &<br>Communications Analyst) GS-0301-15 GS-<br>0301-14  | FOIA-2009-000441 | 07/22/09 | Granted in Full  |

| FOIA request from<br>Aurimas Svitojus  | 06/17/09 | FOIA Log of requests made by requester Mr.<br>Brad Sparks for period (January 1 1999-<br>June 15 2009)  | FOIA-2009-000445                     | 06/22/09             | No records found                   |                 |
|--|----------|---|--------------------------------------|----------------------|------------------------------------|-----------------|
| FOIA request from Mike<br>Nartker  | 06/17/09 | Communications between DOE Headquarters<br>& Paducah Remediation Services LLC &<br>Paducah Portsmouth Project Office.   | FOIA-2009-000446                     | 07/09/09             | Cancelled                          |                 |
| FOIA request from (b) (6)  | 06/17/09 | Certification for DOE Job Announcement<br>HQ-09-DE-01-OE-0066   | FOIA-2009-000447                     | 08/03/09             | Granted in Part                    |                 |
| FOIA request from Gary<br>Vander Boegh   | 06/17/09 | Training security clearance exposure records<br>and timesheet reports for a former DOE<br>employee  | FOIA-2009-000448                     | 06/18/09             | Transferred                        |                 |
| FOIA request from Gary<br>Vander Boegh   | 06/17/09 | Employment Records for a former DOE<br>employee during the construction phase of<br>the Paducah Gaseous Diffusion Plant (PGDP)  | FOIA-2009-000449                     | 06/18/09             | Transferred                        |                 |
| FOIA request from Curtis<br>Jensen IdenTrust   | 06/17/09 | Purchase of acquisition of any SSL Server<br>Certificates during FY 2008 and FY 2009.   | FOIA-2009-000450                     | 07/22/09             | Granted in Full                    |                 |
| FOIA request from Sue<br>Walpole S.M. Stoller  | 06/18/09 | RAC report by John Till in the 1980's "Task<br>1"   | FOIA-2009-000451                     | 06/26/09             | Withdrawn                          |                 |
| FOIA request from Nancy<br>Chun Feng   | 06/18/09 | A-133 Auditor reports and associated<br>financial statements  | FOIA-2009-000453                     |                      |                                    | HQ-2010-00421-F |
| FOIA request from Kevin<br>Flynn Contractors Power<br>and Light Company  |          | Bid results for: Argonne National Laboratory<br>RFP # 9-JP76-P-00248-00   | FOIA-2009-000454                     | 06/22/09             | Transferred                        |                 |
|  |          |   |                                      |                      |                                    |                 |
| FOIA request from Gwen<br>Lachelt  | 06/18/09 | Office of Fossil Energy contracts for technical studies   | FOIA-2009-000455                     | 07/17/09             | Transferred                        |                 |
| -  | 06/18/09 |   | FOIA-2009-000455<br>FOIA-2009-000456 | 07/17/09<br>07/24/09 | Transferred<br>Granted in Full     |                 |
| Lachelt<br>FOIA request from<br>Siobhan Hughes Dow   |          | technical studies<br>Funding provided under the Recovery Act to<br>support next- generation plug-in hybrid<br>electric vehicles and their advanced battery  |                                      |                      |                                    |                 |
| Lachelt<br>FOIA request from<br>Siobhan Hughes Dow<br>Jones Newswires<br>FOIA request from Marc  | 06/18/09 | technical studies<br>Funding provided under the Recovery Act to<br>support next- generation plug-in hybrid<br>electric vehicles and their advanced battery<br>components<br>Records that contain occupational exposure  | FOIA-2009-000456                     | 07/24/09             | Granted in Full                    |                 |
| Lachelt<br>FOIA request from<br>Siobhan Hughes Dow<br>Jones Newswires<br>FOIA request from Marc<br>Kolanz; Brush Wellman<br>FOIA request from John | 06/18/09 | technical studies<br>Funding provided under the Recovery Act to<br>support next- generation plug-in hybrid<br>electric vehicles and their advanced battery<br>components<br>Records that contain occupational exposure<br>for beryllium<br>Copy of the Annual Weapons Program | FOIA-2009-000456<br>FOIA-2009-000457 | 07/24/09 08/31/10    | Granted in Full<br>Granted in Full |                 |

| FOIA request from John<br>Greenewald                      | 06/22/09 | Copy of all releasable documents pertaining<br>to the export from Norway of 'hard Water'<br>used for making nuclear weapons  | FOIA-2009-000463 | 06/25/09 | Transferred     |  |
|---|----------|--|------------------|----------|-----------------|--|
| FOIA request from<br>Michael Grabell                      | 06/22/09 | All travel vochers and expense reports for the<br>Secretry Chu's trip to Fort Wayne IN to<br>discuss federal recovery efforts for auto<br>ommunities to tour Water Furnace<br>International and to discuss the<br>implementation of the Recovery Act at<br>Indiana University- Purdue University Fort<br>Wayne | FOIA-2009-000464 | 10/01/09 | Granted in Part |  |
| FOIA request from Janet<br>McQuaid El Paso<br>Corporation | 06/22/09 | Document entitled "Potential Economic and<br>Energy Supply impacts of Proposals to<br>Modify Federal Environmental Laws and<br>Applicable to the U.S. Oil and Gas<br>Exploration and Production Industry"<br>prepared by Advanced Resources<br>International Inc. for the Office of Fossil<br>Energy           | FOIA-2009-000465 | 07/16/09 | Granted in Full |  |
| FOIA request from Tom<br>Clements                         | 06/22/09 | Copy of any formal DOE policy guidance<br>memo position or statement authorizing the<br>creation of a "clean energy park" at DOE's<br>Piketon site.  | FOIA-2009-000466 | 01/27/10 | Granted in Part |  |
| FOIA request from<br>Mukesh Kumar                         | 06/22/09 | Copy of new and fresh anti-proliferation sanction on N- Korea  | FOIA-2009-000467 | 07/02/09 | Granted in Full |  |
| FOIA request from<br>Nathan Cardozo                       | 06/22/09 | All reports submitted to the intelligence<br>Oversight Board ("IOB") pursuant to Section<br>2.4 of Executive Order 12863 from February<br>25 2008 to February 29 2008  | FOIA-2009-000468 | 11/17/09 | Granted in Full |  |
| FOIA request from Brad<br>Pollock                         | 06/23/09 | Correspondence between Congressman Pat<br>tiberi of Ohio and the Department of Energy<br>from 1/1/2001 to present  | FOIA-2009-000469 | 08/27/09 | Granted in Part |  |
| FOIA request from Kelly<br>Polce                          | 06/23/09 | Correspondence between Congressman Frank<br>Wolf of Virginia and the Department of<br>Energy from 1/1/1981 to Present  | FOIA-2009-000470 | 08/14/09 | Granted in Part |  |
| FOIA request from<br>Kenneth Fox                          | 06/23/09 | Patent or patents to develop and<br>commercialize Silex's( to any other<br>commercial enterprise's) advanced laser-<br>based uranium enrichment technology.  | FOIA-2009-000471 | 02/22/10 | Granted in Full |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow. Correspondence with the requester for these cases is attached.

| FOIA request from<br>Catherine Pieronek                   | 06/23/09 | Copy of the Title IX compliance report<br>conducted by the Department of Energy in<br>2007 or 2008 at the Iniversity of Washington-<br>Seattle and if any other compliance reports<br>for such review condcted in 2008.                             | FOIA-2009-000472 | 07/15/09 | No records found |                 |
|---|----------|---|------------------|----------|------------------|-----------------|
| FOIA request from Scott<br>Wenger                         | 06/23/09 | Copies of any and all documents related to<br>the use of radionuclides (radioisotopes) in<br>any instrumentation package sent into space.   | FOIA-2009-000473 | 08/04/09 | No records found |                 |
| FOIA request from<br>Gianna Faustin Infused<br>Solutions  | 06/24/09 | Solicitation number:DESOL0000532  | FOIA-2009-000474 | 07/08/09 | Transferred      |                 |
| FOIA request from Adam<br>Broder                          | 06/24/09 | Corresppondencer Between Congressman<br>Tom McClintock of California and the<br>Department of Energy from 1/1/2009 to<br>Present.   | FOIA-2009-000475 | 08/11/09 | Granted in Part  |                 |
| FOIA request from<br>Kimberly R. Hillman<br>McGuire Woods | 06/24/09 | Copies of any and all files and records related<br>to St. Albans Naval Hospital and/or St.<br>Albans Veterans Administration Hospital<br>and St. Albans Veterans Administration<br>Extended Care located at 179-00 Linden Blvd<br>Jamaica NY 11425. | FOIA-2009-000476 | 07/16/09 | Transferred      |                 |
| FOIA request from Paul<br>Martin                          | 06/24/09 | List of applicants for the following programs:<br>\$3.4 billion for the Department of energy to<br>fund R&D on fossil energy clean coal and<br>carbon capture projects  | FOIA-2009-000478 | 07/14/09 | Transferred      |                 |
| FOIA request from<br>Elizabeth Steponkus<br>FedSources    | 06/24/09 | Copy of qwest contract for the Network<br>Revitalization Project( RFQ # 11295) at<br>Sandia National Laboratories   | FOIA-2009-000479 | 06/26/09 | Transferred      |                 |
| FOIA request from<br>Timothy Ballo<br>Earthjustice        | 06/25/09 | Failure of a covered product or equipment to<br>meet requirement imposed pursuant to the<br>Energy Policy and conservation Act (EPCA)   | FOIA-2009-000505 |          |                  | HQ-2010-00467-F |
| FOIA request from<br>Cynthia Reed Miracorp                | 06/25/09 | Contract No. DEAC6506WG32110  | FOIA-2009-000506 | 06/25/09 | Transferred      |                 |
| FOIA request from<br>Christy Lombardi                     | 06/25/09 | Correspondence Congressman mike Castle of Delaware from 1/1/1993 to Present.  | FOIA-2009-000507 | 08/11/09 | Granted in Part  |                 |
| FOIA request from<br>Micheal Maggelet                     | 06/25/09 | Major John Dean's "Broken Arrow List" 1979<br>or 1980   | FOIA-2009-000510 | 06/25/09 | Granted in Full  |                 |

| FOIA request from David<br>Bass EE-GAP                            | 06/25/09   | impact of discontinuing engineering work in<br>support of the Yucca Mountain radioactive<br>waste repository  | FOIA-2009-000511 |           |                  |                 |
|---|------------|---|------------------|-----------|------------------|-----------------|
|   | 0.5/00.000 |   | DOM: 0000 000510 | 00/00/110 | a                | HQ-2010-00211-F |
| FOIA request from Adam<br>White Baker Botts LLP                   | 06/29/09   | All records relating to communications<br>between DOE and Moncrief Oil International<br>Inc. Moncrief International Development &<br>production Inc. Occidental Petroleum<br>Company or Occidental Oil and Gas<br>Corporation Inc. regarding either the<br>Gazprom Zapsibgazprom or<br>Severneftegazpeom companies or the<br>importation of liquefied natural gas from<br>Russia into the United States | FOIA-2009-000513 | 08/09/10  | Cancelled        |                 |
| FOIA request from Joan<br>Martin Bryant<br>Information Group Inc. | 06/30/09   | Copy of the completed loan application form<br>submitted by Nissan Tesla and Ford Motor<br>for the recently announced Advanced<br>Technology Vehicles Manufacturing loans<br>given to them  | FOIA-2009-000514 | 07/30/10  | Granted in Part  |                 |
| FOIA request from Sara<br>Neff Idealab                            | 06/30/09   | Non- Confidential pages of Tesla's application  | FOIA-2009-000515 | 09/01/10  | Granted in Part  |                 |
| FOIA request from Sylvia<br>Franklin                              | 06/30/09   | Revolving Loan Fund   | FOIA-2009-000516 | 07/10/09  | No records found |                 |
| FOIA request from Justin<br>Pritchard                             | 06/30/09   | Database reflecting Web visits by agency<br>computer users as recorded by Web filtering<br>software   | FOIA-2009-000517 |           |                  | HQ-2010-00425-F |
| FOIA request from Scott<br>Redmond XP Vehicles<br>Inc.            | 06/30/09   | Loan Application submission receipt dates<br>and applicant names for loan application due<br>December 31 2008 submitted to the DOE by<br>those parties in connection with the<br>Advanced Technology Vehicles<br>Manufacturing Incentive Program  | FOIA-2009-000520 | 03/08/10  | Granted in Part  |                 |
| FOIA request from<br>George Johnson                               | 06/30/09   | Proposal to the Department of Energy for the<br>Miamisburg Closure Project (MCP) RFP #<br>DE-RP24-03OH20152 Volume II submitted<br>by CH2M Hill Mound Inc. in September<br>2002 and Awarded in December 2002  | FOIA-2009-000521 | 07/08/09  | Transferred      |                 |

| FOIA request from Gary<br>Vander Boegh                          | 06/30/09 | Names of Contractor and subcontractors<br>working for the Atomic energy Commission<br>(AEC) and their successor the DOE who were<br>associated with the construction of AEC<br>facilities through established contracts/<br>subcontracts from 1941 through 1980 in Oak<br>Ridge | FOIA-2009-000523 | 07/01/09 | Transferred     |
|---|----------|---|------------------|----------|-----------------|
| FOIA request from (b)<br>(b) (6)                                | 07/02/09 | Information related to the attorney advisor position that opened on February 5 2009   | FOIA-2009-000529 | 08/14/09 | Granted in Part |
| FOIA request fro<br>Alexandra Witze                             | 07/06/09 | Correspondence including emails and<br>contract details relating to the hiring in<br>autumn 2008 of Claire Sharp and Altio<br>Media of London to produce DOE's<br>commemorative Decade of Discovery book  | FOIA-2009-000531 |          |                 |
| FOIA request from Henry<br>A. Gill Jr.                          | 07/06/09 | DOE's Office of Health Studies investigation<br>of brain cancer among DOE workers<br>employed at the Forrestal Building in<br>Washington DC   | FOIA-2009-000532 | 07/29/09 | Granted in Full |
| FOIA request from<br>Richard Palczynski                         | 07/07/09 | 2007-IC-CHOO-01625  | FOIA-2009-000533 | 05/13/10 | Granted in Part |
| FOIA request from<br>Dennis Hance                               | 07/07/09 | Copy of the report and all supporting<br>statements referred to in a letter from Charles<br>Marquez dated 2 July 2009 to Dennis Hance   | FOIA-2009-000534 | 07/09/09 | Transferred     |
| FOIA request from John<br>W. Carpenter                          | 07/07/09 | MSET2 Version V3.4 Software which<br>accompanied Apr 5 2001 letter from M.K.<br>Bulter to Ms. Buckner   | FOIA-2009-000535 | 07/13/09 | Transferred     |
| FOIA request from Nick<br>Juliano                               | 07/07/09 | Copies of all concept papers submitted to<br>DOE regarding funding opportunites from the<br>Advanced Research Projects Agency- Energy<br>(ARPA-E)   | FOIA-2009-000536 | 07/13/09 | Withdrawn       |
| FOIA request from John<br>Kleinsteuber The<br>Kemtah Group Inc. | 07/07/09 | Solicitation Number: DE-RP52-09NA00000  | FOIA-2009-000537 | 07/17/09 | Transferred     |
| FOIA request from John<br>Kleinsteuber the Kemath<br>Group Inc. | 07/07/09 | NNSA IT Support and Service (NA-63)<br>contract held by Raytheon  | FOIA-2009-000538 | 07/17/09 | Transferred     |

|   | 07/07/09 | All documents and information concerning  | FOIA-2009-000539 | 02/12/10 | Cancelled       |                 |
|---|----------|---|------------------|----------|-----------------|-----------------|
| FOIA request from Adam<br>Berardi White and<br>Willias LLP            | 07/07/09 | the use operation and/or closure of the<br>Ashland 1 site and Ashland 2 site  | FOIA-2009-000539 | 02/12/10 | Cancelled       |                 |
| FOIA request from<br>Sharona Coutts<br>ProPublica                     | 07/08/09 | Correspondence logs for all communications<br>between memebers of Congress and your<br>Department from July 1 2008 until present  | FOIA-2009-000540 | 08/24/09 | Granted in Part |                 |
| FOIA request from Jeff<br>Stachewicz                                  | 07/08/09 | DEAC05000R22800   | FOIA-2009-000541 | 07/13/09 | Transferred     |                 |
| FOIA request from<br>Sharona Coutts<br>Propublica                     | 07/08/09 | Documents reflecting privately funded travel<br>by DOE employees from July 1 2008 until<br>present  | FOIA-2009-000542 | 07/21/09 | Granted in Full |                 |
| FOIA request from Adam<br>Ulrich                                      | 07/08/09 | List of people and companies that have<br>applied for alternative energy funds and<br>whether they were accepted or not   | FOIA-2009-000543 | 07/15/09 | Cancelled       |                 |
| FOIA request from<br>Sharona Coutts                                   | 07/08/09 | Copies of financial disclosures forms for<br>employees who file financial disclosure forms<br>with the department from July 1 2008 to<br>present  | FOIA-2009-000546 | 07/21/09 | Granted in Full |                 |
| FOIA request from<br>Sharona Coutts<br>Propublica                     | 07/08/09 | Copies of any application from Department<br>employees to perform outside work from july<br>1 2008 to present   | FOIA-2009-000547 | 08/25/09 | Granted in Part |                 |
| FOIA request from Jene<br>Jackson                                     | 07/08/09 | Work Records  | FOIA-2009-000548 | 08/07/09 | Granted in Full |                 |
| FOIA request from<br>Aurimas Svitojus                                 | 07/09/09 | Classification logs for still restricted and<br>classified technical reports of every series<br>published by Los Alamos National<br>Laboratory during the period July 1947- 31<br>December 1947   | FOIA-2009-000549 | 07/17/09 | Transferred     |                 |
| FOIA request from A.<br>Brian McIntosh<br>McIntosh & McIntosh<br>PLLC | 07/10/09 | Information related to the change of<br>designation of General Electric Evendale<br>location from an Atomic Weapons employer<br>to a simple DOE site  | FOIA-2009-000552 | 08/14/09 | Granted in Full |                 |
| FOIA request from<br>Christopher Thomas                               | 07/13/09 | Any evaluation of liability with regard to the<br>longterm disposal of depleted uranium<br>conversion product from DOe's inventory of<br>depleted uranium hexaflouride. Documents<br>related to obtaining an exemption from<br>DOE's policy of using only DOE disposal<br>facilities to manage DOE radioactive wastes | FOIA-2009-000554 |          |                 | HQ-2010-00430-F |

| FOIA request from<br>Mukesh Kumar NPCIL | 07/13/09 | Steps taken by IAEA to inspect the<br>immediate nuclear consideration and<br>assistance with India and Pakistan  | FOIA-2009-000555 | 07/17/09 | Transferred     |
|---|----------|--|------------------|----------|-----------------|
| FOIA request from Jaclyn<br>Lopez       | 07/13/09 | Federal Register notice of Security and<br>Proseperity Partnership (SSP) SPP working<br>group or committee formation for the Energy<br>Working Group Nucs and Rads Working<br>Group or any other SPP related working<br>group                                | FOIA-2009-000556 | 01/07/11 | Granted in Part |
| FOIA request from Sean<br>Cairncross    | 07/14/09 | Correspondence to or from Deputy Secretary<br>of Energy Bill White in his capacity as<br>Deputy Secretary of Energy or any other<br>capacity for the time period covering January<br>1 1993 to December 31 1995.   | FOIA-2009-000557 | 11/16/09 | Granted in Full |
| FOIA request from<br>Tristram Buckley   | 07/14/09 | Copies of the Loan Application submitted by<br>Tesla Motors Ford and Nissan  | FOIA-2009-000558 | 07/29/10 | Granted in Part |
| FOIA request from<br>Pawandeep Sandhu   | 07/14/09 | Copy of the follow-on contract after the contract after the contract DE-AT01-<br>03FE68208 expired on 09/30/2008.  | FOIA-2009-000559 | 09/11/09 | Granted in Part |
| FOIA request from<br>Robert Louiso      | 07/15/09 | Documents that show the reasoning and<br>evidence that your office used in making the<br>determination published in the Federal<br>Register on April 9 2009 that the GE<br>Evendale facility would no longer be<br>classified as an Atomic Weapons Employer. | FOIA-2009-000560 | 08/14/09 | Granted in Full |
| FOIA request from (b) (6)               | 07/15/09 | Medical Records of a former DOE employee   | FOIA-2009-000562 | 08/07/09 | Granted in Full |
| FOIA request from<br>Vaishali Udupa     | 07/15/09 | Handbooks policies and procedures for: 1)<br>employees responsible for fueling<br>maintaining driving and washing GSA Fleet<br>Vehicles  | FOIA-2009-000563 | 07/24/09 | Granted in Full |
| FOIA request from<br>Marian Wilcox      | 07/15/09 | Copy of position description- to include grade<br>of all current Department of Energy Freedom<br>of Information Act and/or Freedom of<br>Information/ Privacy ACt Officers   | FOIA-2009-000569 | 08/11/09 | Granted in Full |
| FOIA request from Ethan<br>Zindler      | 07/15/09 | All applications submitted under the cash<br>grants program created y section 1603 of the<br>American Recovery and Reinvestment Act of<br>2009 to date and on going forward basis.   | FOIA-2009-000570 | 07/21/09 | Transferred     |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| FOIA request from Todd<br>Davis                           | 07/15/09 | Sole Source contract between the DOE?s<br>NNSA office and Randolph Construction<br>Services to provide a Central Alarm Station<br>(CAS0 Communications (COMMS) software<br>package in partnership with Lockheed Martin     | FOIA-2009-000571 | 07/17/09 | Transferred      |
|---|----------|--|------------------|----------|------------------|
|   | 07/15/09 | Meeting minute and agendas for meetings of<br>INTERFUEL  | FOIA-2009-000572 | 07/27/09 | Granted in Full  |
| FOIA request from Jasper<br>Jones                         | 07/16/09 | RAW Detail on the Calculation of Stream<br>Flow Hydraulic Head and Power Potential<br>for the Delaware River and Schuylkill River<br>Under Philadelphia County Hydrological<br>Unit 02040202                               | FOIA-2009-000573 | 07/16/09 | Transferred      |
| FOIA request from<br>Vaishali Udupa                       | 07/16/09 | All records relating to the investigation of an<br>employee for theft of gasoline participation<br>in a theft scheme and unauthorized use of a<br>GSA Voyager Fleet Credit Card (VFCC)                                     | FOIA-2009-000574 | 03/02/10 | No records found |
| FOIA request from Tom<br>Clements Friends of the<br>Earth | 07/16/09 | Documents related to the last shipment of<br>U.S. non-pit surplus weapons-grade<br>plutonium from DOE's Hanford site in<br>Washington State to the Savannah River Site   | FOIA-2009-000575 | 08/03/09 | Withdrawn        |
| FOIA request from<br>Corionna Canada                      | 07/16/09 | Statements of Work for Task Order:<br>26301D0084- DOE-NNSA-2003-C-2229<br>awarded on 5/28/2003 and Task Order:<br>26301D0084- DOE-NNSA- 2006-C-2487<br>awarded on 6/6/2006.  | FOIA-2009-000576 | 07/17/09 | Transferred      |
| FOIA request from Cindy<br>Womer                          | 07/16/09 | Copies of the records during the last ten years<br>regarding how many property owners have<br>had their property rights terminated as a<br>result of a utility company exercising their<br>right to access their property. | FOIA-2009-000577 | 03/02/10 | No records found |
| FOIA request from Jeff<br>Stachewicz                      | 07/16/09 | Documents identified to DEBP0000598  | FOIA-2009-000578 | 07/20/09 | Transferred      |
| FOIA request from<br>Randall Chrobot                      | 07/16/09 | Restructured/ forbearance loan agreement<br>between New Energy Corp. South Bend IN<br>and DOE which was closed on June 5 2009.   | FOIA-2009-000579 | 07/24/09 | Transferred      |

| FOIA request from John<br>Rice                                      | 07/16/09 | Copies of the applications made by all of the<br>battery manufacturing companies who<br>submitted applications to DOE under the<br>Electric Drive Vehicle Battery Component<br>manufacturing Initiative funding opportunity<br>DE-FOA-0000026                     | FOIA-2009-000580 | 07/17/09 | Transferred     |
|---|----------|---|------------------|----------|-----------------|
| FOIA request from<br>Robert Schwartz                                | 07/16/09 | Beryllium activities at LLNL  | FOIA-2009-000581 | 12/02/09 | Granted in Part |
| FOIA request from Karen<br>Bobeck Layser &<br>Freiwald P.C          | 07/16/09 | Documents pertaining to the Exelon<br>Generation Company?s Morris IL facility<br>and the Unitech Services Group?s facility<br>located in Morris IL.   | FOIA-2009-000582 | 07/31/09 | Granted in Full |
| FOIA request from<br>Gregory Provenzano;<br>Columbia Legal Services | 07/17/09 | Public comments that were received by DOE<br>in response to the notice of rulemaking it<br>proposed concerning the Weatherization<br>Assistance Program for Low-Income Persons<br>and published in the Federal Register on May<br>21 2009                         | FOIA-2009-000583 | 08/07/09 | Granted in Full |
| FOIA request from Laura<br>Strickler                                | 07/20/09 | Congressional correspondence re Recovery<br>Act or Stimulus Money   | FOIA-2009-000584 | 08/26/09 | Granted in Part |
| FOIA request from<br>Stephen Scala                                  | 07/20/09 | Documents related to DOE policy and<br>procedures regarding health privacy of<br>employees at DOE national laboratories and<br>of policy applying to employees of national<br>laboratories that develop disability while<br>employed at a national laboratory.    | FOIA-2009-000585 | 08/06/10 | Granted in Full |
| FOIA request from<br>Rhonda Moretz                                  | 07/20/09 | request for Employment Records  | FOIA-2009-000587 | 07/21/09 | Transferred     |
| FOIA request from<br>Rhonda Moretz                                  | 07/20/09 | Contracts held by the following companies at<br>the Hanford Nuclear Facility in Richland<br>WA from 1960 to 1980: Hoffman University<br>Industrial; Hoffman Industrial Huico; W. B.<br>Hoffman Inc.; HUICO Inc. and Hoffman<br>Construction Company of Washington | FOIA-2009-000588 | 07/21/09 | Transferred     |
| FOIA request from Rose<br>Santos                                    | 07/20/09 | PNSO letter to M. Kluse PNNL from R.M.<br>Kilbury Contract No. DE-AC05-76RL01830  | FOIA-2009-000589 | 07/24/09 | Transferred     |

| FOIA request from David<br>Oren  | 07/20/09 | Internal technical reports for DOE Grand<br>junction office with radiological monitoring<br>data for the buildings on the site for the years<br>1984 through 1992  | FOIA-2009-000590 | 02/24/10 | Granted in Full  |                 |
|--|----------|--|------------------|----------|------------------|-----------------|
| FOIA request from Ryan<br>McLaughlin   | 07/20/09 | Detailed account of all funds appropriated to<br>the Office of Science for biofuel and<br>bioenergy research and development   | FOIA-2009-000591 | 09/30/09 | Granted in Full  |                 |
| FOIA request from Ryan<br>McLaughlin   | 07/20/09 | Account of all funding appropriated for<br>research and development of woody biomass<br>based biofuel and bioenergy programs   | FOIA-2009-000592 | 10/14/09 | Granted in Full  |                 |
| FOIA request from<br>Clarence Buffalo<br>iMapData                                  | 07/22/09 | Subcontractors from Australia 2000 to 2009   | FOIA-2009-000597 | 07/31/09 | No records found |                 |
| FOIA request from Albert<br>Guitjens Air Liquide<br>America Specialty Gases<br>LLC | 07/22/09 | Current Contract with GTS WEllco/ Praxair<br>for " Research and Industrial Grade Cylinder<br>Gas"  | FOIA-2009-000598 | 07/27/09 | Transferred      |                 |
| FOIA request from Adam<br>Broder   | 07/22/09 | Correspondence between Congressman Dan<br>Lungren of California and the Department of<br>Energy from 1/1/1979 to Present   | FOIA-2009-000599 | 09/01/09 | Granted in Part  |                 |
| FOIA request from<br>Timothy Kehrer  | 07/22/09 | Correspondence since January 1 2003 from<br>11 Senators  | FOIA-2009-000600 | 09/09/09 | Granted in Part  |                 |
| FOIA request from Mike<br>Nartker  | 07/23/09 | Workforce level including subcontractors of<br>Paducah Remediation Services LLC as of<br>July 1 2009.  | FOIA-2009-000601 | 07/27/09 | Transferred      |                 |
| FOIA request from John<br>Gallagher  | 07/23/09 | All documents received by or generated by<br>the Yucca Mountain Project OCRWM<br>Concerns program containing the name John<br>Gallagher and/or Jack Gallagher since June<br>22 2008.                           | FOIA-2009-000602 |          |                  |                 |
| FOIA request from<br>Adrienne Whitmore<br>Stafford Frey Cooper                     | 07/24/09 | Records related to the Building Trades<br>National Medical Screening Program   | FOIA-2009-000603 | 08/28/09 | Granted in Full  | HQ-2010-00444-F |
| FOIA request from<br>Daniel J. Gage  | 07/24/09 | Copy if the document Defense Contract Audit<br>Agency 6381-2009B17900001 and any and<br>all correspondence between the DOE Golden<br>field office and the American Iron Steel<br>Institute regarding the audit | FOIA-2009-000604 | 07/31/09 | Transferred      |                 |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow. Correspondence with the requester for these cases is attached.

| FOIA request from<br>Jasbinder Singh                                 | 07/24/09 | Names and contact information for all<br>primary and secondary contracts for Energy<br>Saving Performance Contracts at all Federal<br>agencies for which a customer service<br>representative has been designated. | FOIA-2009-000605 | 08/07/09 | Granted in Full  |                 |
|--|----------|--|------------------|----------|------------------|-----------------|
| FOIA request from<br>Shavanya Sartin                                 | 07/24/09 | Public record information in the employee<br>file for an employee who participated in the<br>Training and Technology (TAT) Program in<br>1969 at the Y-12 Nuclear Site   | FOIA-2009-000606 | 07/31/09 | Transferred      |                 |
| FOIA request from<br>Patrice McDermott                               | 07/24/09 | Cost numbers- both overall costss and cost<br>per page for withdrawal from public access<br>from 31 Dec 2006 through 31 Dec 2008   | FOIA-2009-000609 | 08/14/09 | No records found |                 |
| FOIA request of Charles<br>Lane; WSHU Radio                          | 07/27/09 | Correspondence between DOE and various<br>congressional representatives related to the<br>American Recovery and Reinvestment Act or<br>Stimulus from February 2009 to the present                                  | FOIA-2009-000610 | 08/26/09 | Granted in Full  |                 |
| FOIA request from Tyler<br>Reynolds; Conliffe<br>Sandmann & Sullivan | 07/27/09 | Copy of the application submitted by ZAP<br>Motor Manufacturing for the DOE ATVM<br>program  | FOIA-2009-000611 | 10/20/09 | Withdrawn        |                 |
|  | 07/28/09 | Various IG reports   | FOIA-2009-000612 | 11/17/09 | Granted in Part  |                 |
| FOIA request of Carol<br>Swink; Choctaw Nation<br>of Oklahoma        | 07/28/09 | Copies of the top five applications of those<br>that were funded under the Smart Grid<br>Investment Grant Program  | FOIA-2009-000613 | 08/05/09 | No records found |                 |
| FOIA request of Charles<br>Jennings; Harvard<br>Business School      | 07/28/09 | Copies of the application evaluations due<br>diligence materials term sheet and<br>underwriting for the Nordic Wind Power<br>Loan Guarantee Program  | FOIA-2009-000614 | 12/09/09 | Cancelled        |                 |
| FOIA request of Harry<br>Jacobs                                      | 07/29/09 | Copies of all e-mails (internal/external) sent<br>by an employee from October 2008 thru July<br>2009   | FOIA-2009-000616 | 09/30/09 | Granted in Part  |                 |
| FOIA request of<br>Elizabeth Steponkus;<br>FedSources                | 07/29/09 | Line item budget figures for Advisory and<br>Assistance Services and Systems Engineering<br>and Technical Assistance for FY06 FY07<br>and FY08   | FOIA-2009-000617 | 08/20/09 | Granted in Full  |                 |
| FOIA request of Kenneth<br>Vogel; Politico                           | 07/29/09 | Copies of all correspondence between DOE<br>and various media organizations from<br>January 1 2009 to the present  | FOIA-2009-000618 |          |                  | HQ-2010-00445-F |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow. Correspondence with the requester for these cases is attached.

| FOIA request of Matthew<br>Fraser; Harmon Curran<br>Spielberg & Eisenberg    | 07/29/09 | Copies of all Part I and Part II applications for<br>loan guarantees for new nuclear power plants<br>that have been received since January 9 2009                       | FOIA-2009-000619 | 08/24/10 | Cancelled        |
|--|----------|---|------------------|----------|------------------|
| FOIA request of Greg<br>Muttitt  | 07/29/09 | Documents authored by or relating to the<br>work of advisoers to the Iraqi Oil Ministry<br>who have been seconded provided or<br>contracted by the DOE since May 1 2003 | FOIA-2009-000620 | 09/30/09 | No records found |
| FOIA request of Kenneth<br>Vogel; Politico                                   | 07/29/09 | Copies of all waivers granted to DOE<br>political appointees who were appointed<br>during the Obama Administration  | FOIA-2009-000621 | 02/02/10 | Granted in Full  |
| FOIA request of Joseph<br>Grimes   | 08/03/09 | Information related to IG Hotline numbers<br>I09RS016 P098HL169 and P09HJL248   | FOIA-2009-000622 |          |                  |
| FOIA request of Michael<br>Groves  | 08/03/09 | Copy of the current contract/s for locksmith<br>services access control and physical security<br>for DOE 1000 Independence Ave SW<br>Washington DC 20585                | FOIA-2009-000624 | 05/06/10 | Granted in Part  |
| FOIA request of Trish<br>Quinn; CPWR   | 08/03/09 | Copy of a letter sent by DOE Secretary Bill<br>Richardson to workers apologizing to them<br>for DOE making them sick  | FOIA-2009-000625 | 08/27/09 | Granted in Full  |
| FOIA request of JaLynn<br>Hudnall; Tetra Tech                                | 08/03/09 | Copies of the winning proposal for DOE<br>contract #DEPS26-09NT01236-04   | FOIA-2009-000626 | 08/05/09 | Transferred      |
| FOIA request of Elena<br>Orazova; Fluor Federal<br>Services                  | 08/03/09 | NNSA Pantex Performance Evaluation<br>Report FY07 and other items   | FOIA-2009-000627 | 08/03/09 | Transferred      |
| FOIA request of Jim<br>Montgomery; Functional<br>Design & Engineering<br>Inc | 08/03/09 | List of concept paper titles and authors<br>including submission date and with the<br>ARPA-E response to their concept paper  | FOIA-2009-000628 | 09/25/09 | No records found |
| FOIA request of Tim<br>Burger; Bloomberg News                                | 08/03/09 | All Inspector General investigations relating<br>to the NETL from Feb 1 2009 to the present   | FOIA-2009-000629 | 06/01/10 | Granted in Part  |
| FOIA request of Thomas<br>Cole; Albuquerque<br>Journal                       | 08/03/09 | Documents related to the DOE decision in<br>2000 or 2001 to award a contract to<br>Westinghouse Tru Solutions for operation of<br>the Waste Isolation Pilot Plant       | FOIA-2009-000630 | 08/05/09 | Transferred      |
| FOIA request of Rose<br>Santos; FOIA Group                                   | 08/03/09 | Information related to DOE contract<br>#DEAF65-08WN79294 and #DEAC65-<br>WN73135  | FOIA-2009-000631 | 08/04/09 | Transferred      |

|   | 08/03/09 | Copies of the abstracts of all applications<br>submitted to the DOE ARPA-E under DE-<br>FOA-0000065 that have advanced to the<br>second round of the application process<br>(Requester narrowed scope)                               | FOIA-2009-000632 | 11/03/09 | Granted in Full  |                 |
|---|----------|--|------------------|----------|------------------|-----------------|
| FOIA request of Zafreen<br>Husain; Dykema                                       | 08/04/09 | Emails correspondence etc pertaining to<br>an OIG and FBI investigation regarding GTI<br>officials who awarded contracts to various<br>companies in exchange for kickbacks   | FOIA-2009-000633 | 08/13/09 | Denied in Full   |                 |
| FOIA request of Gary<br>Vander Boegh;<br>Commonwealth<br>Environmental Services | 08/04/09 | Copies of all railroad and truck transportation<br>logs shipping papers shipping manifests<br>etc for any equipment shipped from AEC<br>facilities such as Savannah River adn Oak<br>Ridge to the Paducah Gaseous Diffusion<br>Plant | FOIA-2009-000636 | 09/10/09 | No records found |                 |
| FOIA request of Sam<br>Tranum; Uranium<br>Intelligence Weekly                   | 08/04/09 | Written assessments by DOE staff of USEC's<br>American Centrifuge technology that have<br>been completed in the past six months  | FOIA-2009-000637 |          |                  | HQ-2010-00472-F |
| FOIA request of Aaron<br>Sonkin; Boeing Services<br>Company                     | 08/05/09 | Conformed contract for the management and<br>operation of Oak Ridge National Lab<br>awarded to UT-Batelle  | FOIA-2009-000638 | 08/05/09 | Transferred      |                 |
| FOIA request of Mark<br>Norris; Tennessee State<br>Senate Majority Leader       | 08/05/09 | Copies of any and all information sent to the<br>DOE on behalf of the State of Tennessee<br>relative to the American Recovery and<br>Reinvestment Act of 2009 funds for the State<br>Energy Program                                  | FOIA-2009-000639 | 04/06/10 | Granted in Full  |                 |
| FOIA request from Gregg<br>Carlstrom Federal Times                              | 08/05/09 | List of the five most expensive international<br>airline tickets purchased by agency<br>employees traveling on official business<br>during the FY 2008   | FOIA-2009-000640 | 04/29/10 | Granted in Part  |                 |
| FOIA request of David B.<br>Nolan; attorney                                     | 08/05/09 | copies of the DOE's reporting to the Equal<br>Employment Opportunity Commission of all<br>informal and formal EEO complaints since<br>January 1 1999   | FOIA-2009-000641 | 08/17/09 | Granted in Full  |                 |
| FOIA request from<br>Gerard Watson KPIX<br>CBS 5                                | 08/05/09 | Five most expensive international travel<br>airline tickets and destinations purchased by<br>or for DOE staff for fiscal year 2008 through<br>the current fiscal year 2009   | FOIA-2009-000642 | 04/29/10 | Granted in Part  |                 |
|   |          | •  |                  |          |                  |                 |

|   | 00/06/00 |   | FOLA 2000 000512 | 00/07/00 |                  |  |
|---|----------|---|------------------|----------|------------------|--|
| FOIA request of James<br>Braman; GreenRay Inc.                            | 08/06/09 | Responses to DE-FOA-0000085   | FOIA-2009-000643 | 08/07/09 | Transferred      |  |
| FOIA request of Todd<br>Stevens; Mindbank                                 | 08/06/09 | DOE contract #DEAD65-09WA40508  | FOIA-2009-000645 | 08/07/09 | Transferred      |  |
| FOIA request of John<br>Droz  | 08/06/09 | Information about the National Academies<br>Study committee that issued the report<br>"America's Energy Future; Electricity from<br>Renewables: Technology opportunities risks<br>and Tradeoffs   | FOIA-2009-000646 | 09/30/09 | No records found |  |
| FOIA request of Joyce<br>Battle; The National<br>Security Archive         | 08/06/09 | All studies and analyses from January 1 2001<br>through December 31 2002 produced by the<br>centrifuge enrichment department at the Oak<br>Ridge Laboratory concerning the potential<br>use of aluminum tubes for uranium<br>enrichment | FOIA-2009-000647 | 08/11/09 | Transferred      |  |
| FOIA request of Abrahm<br>Lustgarten; ProPublica                          | 08/07/09 | Documents pertaining in any way to Aaron<br>Million Million Resources Conservation<br>Group or the Flaming Gorge Pipeline   | FOIA-2009-000649 | 09/02/09 | Cancelled        |  |
| FOIA request of Michael<br>Mavroudakis                                    | 08/10/09 | Correspondence between DOE and Members<br>of Congress related to Eestor Inc. or Zenn<br>Motor Company   | FOIA-2009-000650 | 09/01/09 | Granted in Full  |  |
| FOIA request of (b) (6)   | 08/11/09 | Medical and work records for a former DOE employee  | FOIA-2009-000653 | 09/17/09 | Granted in Full  |  |
|   | 08/11/09 | copy of the most costly international airline<br>ticket purchased by the DOE during the last<br>agency fiscal year (i.e. Since Oct 1 2008)  | FOIA-2009-000654 | 05/05/10 | Granted in Full  |  |
| FOIA request of Rose<br>Santos; FOIA Group                                | 08/11/09 | information related to DOE contract<br>#DEAC26-04NT41820  | FOIA-2009-000656 | 08/12/09 | Transferred      |  |
| FOIA request of Taite<br>McDonald; Wilson<br>Sonsini Goodrich &<br>Rosati | 08/11/09 | Names of all companies that applied under<br>DE-FOA-0000008 for loan guarantees   | FOIA-2009-000657 | 05/06/10 | Withdrawn        |  |
| FOIA request of Shason<br>Yavari; CMI<br>Management                       | 08/11/09 | Information related to DOE contract<br>#DEAT01-05ME90001  | FOIA-2009-000658 | 02/03/10 | Granted in Part  |  |
| FOIA request of R.<br>Sherrill  | 08/12/09 | Concept papers that were encouraged to<br>submit full applications in response to ARPA-<br>E funding announcement DE-FOA-0000065  | FOIA-2009-000659 | 10/02/09 | Denied in Full   |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow. Correspondence with the requester for these cases is attached.

| FOIA request of Thomas<br>Fester  | 08/12/09 | Work records medical records security<br>records for a former DOE contractor<br>employee   | FOIA-2009-000660 | 09/10/09 | No records found |
|---|----------|--|------------------|----------|------------------|
| FOIA request of Robert<br>Silber  | 08/12/09 | list of all applicants who sought grant awards<br>for the battery technology announcement  | FOIA-2009-000662 | 08/19/09 | Transferred      |
| FOIA request from Rose<br>Santos; FOIA Group                                      | 08/13/09 | Documents identified to DOE #DE-AF65-<br>08WN79186 and DE-AF65-08WN79294   | FOIA-2009-000666 | 08/20/09 | Transferred      |
| FOIA request from<br>Richard Telofski; Kahuna<br>Content                          | 08/13/09 | List of all DOE FOIA requests made by<br>Friends of Earth from April 2009 to June<br>2009  | FOIA-2009-000667 | 08/18/09 | Granted in Full  |
| FOIA request from<br>Douglas Frankenthaler;<br>Cozen O'Connor                     | 08/13/09 | Copy of the ARRA DE FOA 000028<br>Transportation Electrification<br>proposal/application and supporting<br>documents submitted by Electric<br>Transportation Engineering Corporation           | FOIA-2009-000668 | 08/19/09 | Transferred      |
| FOIA request of Charles<br>Allison; Milano New<br>School University               | 08/14/09 | Copy of the application submitted by Boston<br>Power Inc. for the Recovery Act award for<br>electric drive vehicle battery and component<br>manufacturing initiative and the reviewer<br>notes | FOIA-2009-000669 | 08/18/09 | Transferred      |
| FOIA request of Charles<br>Allison; Milano New<br>School University               | 08/14/09 | Recover Act Award for Electric drive vehicle<br>battery and component manufacturing<br>initiative for A123 Systems Inc.  | FOIA-2009-000670 | 08/18/09 | Transferred      |
| FOIA request from Pat<br>Cerlundolo; Foley Hoag                                   | 08/17/09 | DOE grant solicitation application related to<br>the \$15. million DOE recovery act grant that<br>was awarded by DOE to KEMET corp   | FOIA-2009-000671 | 08/20/09 | Transferred      |
| FOIA request of Susan<br>Clair; Akal Security                                     | 08/17/09 | Copy of DOE contract # DEAC05-<br>00OR22725 #DEAC96-03PO92207<br>#DEAC05-00OR22800 and #DEAC04-<br>01AL66850   | FOIA-2009-000672 | 08/25/09 | Granted in Full  |
| FOIA request from Laura<br>A. Sanom Faruki Ireland<br>and Cox Attorneys At<br>Law | 08/17/09 | Requests information that relates to Secure<br>Energy Inc. and Secure Energy Decatur<br>LLC's (collectively "Secure Eenrgy")<br>development of a Decatur Illinois coal<br>gasification plant   | FOIA-2009-000673 | 08/18/10 | Granted in Part  |
| FOIA Request from Sean<br>Cairncross dated 8-11-09                                | 08/17/09 | DOE and USEC agreement to delay final<br>review of loan guarantee application for<br>American Centrifuge Plant   | FOIA-2009-000675 | 01/07/10 | Granted in Part  |

| FOIA Request from<br>Ronald Thomas<br>LeClairRyan                          | 08/18/09 | Top five winning proposals for ARPA-E FOA<br>DE-FOA-0000065   | FOIA-2009-000676 | 09/25/09 | No records found |                 |
|--|----------|---|------------------|----------|------------------|-----------------|
| FOIA Request from<br>Michael Nartker<br>Weapons Complex<br>Monitor         | 08/18/09 | Hanford K Basins Sludge Treatment Project<br>Report Spring 2009   | FOIA-2009-000677 | 08/20/09 | Cancelled        |                 |
|  | 08/18/09 | Attendees at Small Business Conference 2009<br>in Long Beach CA Aug. 11-14 2009   | FOIA-2009-000678 | 09/18/09 | Granted in Full  |                 |
| FOIA Request from<br>McDonald Taite Wilson<br>Sonsini Goodrich &<br>Rosati | 08/18/09 | A copy of Chemetail Foote Corporation's application for DE-FOA-0000026  | FOIA-2009-000680 | 08/20/09 | Transferred      |                 |
| FOIA request from Travis<br>Reed The Associated<br>Press                   | 08/18/09 | DOE employees travel to and booking of<br>conventions and meetings in resort gambling<br>and vacation areas from January 1 2008 to<br>the present                                       | FOIA-2009-000681 |          |                  | HQ-2010-00471-F |
| FOIA Request from<br>Timothy Ackerley                                      | 08/19/09 | records of a former DOE employee  | FOIA-2009-000684 | 10/22/09 | Granted in Part  |                 |
| FOIA Request from Chris<br>Kahn AP   | 08/19/09 | Preliminary applications for renewable energy<br>tax credits  | FOIA-2009-000686 | 08/25/09 | Withdrawn        |                 |
| FOIA request from Bob<br>Kwartin/ICF International                         | 08/20/09 | Requests a list of applicants responding to<br>Funding Announcements DE-FOA-0000116<br>and DE-FOA-0000078   | FOIA-2009-000692 | 08/20/09 | Transferred      |                 |
| FOIA-REQUEST FROM<br>ABRAHM<br>LUSTGARTEN DATED<br>AUGUST 20 2009          | 08/20/09 | Requests copies of documents from January 1<br>2009 that relates to the underground process<br>of hydraulic fracturing as it relates to<br>geothermal energy or oil and gas development |                  | 06/17/10 | Granted in Full  |                 |
| FOIA request from John<br>Greenewald                                       | 08/20/09 | Request for FY 1985 report of the Pantex<br>Plant routine inspection conducted by the<br>DOE office of security evaluations   | FOIA-2009-000694 | 03/08/10 | Granted in Part  |                 |
| FOIA request from John<br>Greenewald                                       | 08/20/09 | December 1986 NEST Exercise MIGHTY<br>Derringer   | FOIA-2009-000695 | 08/24/09 | Transferred      |                 |
| FOIA request from John<br>Greenewald Jr                                    | 08/20/09 | Credibility Threat Assessment Program 1987<br>investigation in Indiana  | FOIA-2009-000696 | 08/24/09 | Transferred      |                 |
| FOIA request from Rose<br>Santos   | 08/21/09 | A copy of contract number DESOL0000109  | FOIA-2009-000699 | 09/29/09 | Granted in Part  |                 |

| FOIA request from<br>Abrahm Lustgarten;<br>ProPublica  | 08/21/09 | Copies of recent FOIA requests from the New<br>York Times The Houston Chronicle The<br>Dallas Morning News and the Los Angeles<br>Times regarding Hydraulic fracturing oil and<br>gas development or geothermal energy                       | FOIA-2009-000700 | 08/24/09 | No records found |
|--|----------|--|------------------|----------|------------------|
| Request from (b) (6)   | 08/21/09 | Dosimeter radiation exposure data for an<br>employee while he was working at Argonne<br>National Lab Oak Ridge Nat. Lab and Y-12   | FOIA-2009-000701 | 08/28/09 | Transferred      |
| FOIA Request from<br>Karen Conant Lee  | 08/21/09 | Employment records for a former DOE<br>employee at the Hanford Site in the late<br>1940s   | FOIA-2009-000702 | 08/21/09 | Transferred      |
| FOIA request from<br>Yuliya Chernova   | 08/21/09 | Request names of the companies that applied for loan guarantee   | FOIA-2009-000703 | 09/17/10 | Granted in Part  |
| FOIA request from<br>Charles Howe Phonix<br>Chemical Park LLLP                               | 08/21/09 | List of applicants who for funding DE-FOA-<br>5026   | FOIA-2009-000704 | 08/24/09 | Transferred      |
| Request from Lynne<br>Skelley  | 08/24/09 | Request for contract numbers<br>#DEAM0905SR22401 and<br>#DEAM0905SR22399   | FOIA-2009-000710 | 08/28/09 | Transferred      |
| FOIA-Incoming request<br>from Terrie Barrie<br>Alliance of Nuclear<br>Worker Advocacy Groups | 08/24/09 | Requests a copy of "Rocky Flats Plant<br>Sitewide Process Descriptions Material Mass<br>Balances and Operational Emissions Support<br>Document" prepared for EG&G dated April<br>12 1994.  | FOIA-2009-000711 | 10/22/09 | Granted in Full  |
| FOIA request from Lee<br>Kornfeld  | 08/25/09 | Copy of DE-AD26-07NT43287  | FOIA-2009-000712 | 08/26/09 | Transferred      |
| Request from Amir<br>Kouhestani  | 08/25/09 | Contractor's proposal statement of work<br>contract documents modifications<br>correspondence between the agency & the<br>incumbent contractor held by the DOE<br>NNSA relating to Global Initiative on<br>Proliferation Prevention Programs | FOIA-2009-000717 | 09/02/09 | Transferred      |
| Incoming FOIA request<br>from Todd Alsdorf   | 08/25/09 | Loan Gurantee Program  | FOIA-2009-000718 | 07/19/10 | Granted in Part  |
| Incoming FOIA request<br>from Candice Ludlow   | 08/25/09 | Application submitted by Tennessee under<br>the American Recovery and Reinvestment<br>Act of 2009 to build a Solar Farm  | FOIA-2009-000719 | 09/30/09 | Transferred      |

| FOIA request from Nick<br>Schwellenbach The<br>Center for Public<br>Integrity dated August 15<br>2009 | 08/28/09 | Geological study of the Kirkuk and Rumaila<br>oilfields in Iraq  | FOIA-2009-000722 | 02/03/10 | Granted in Part  |                 |
|---|----------|--|------------------|----------|------------------|-----------------|
| FOIA request from Mark<br>Tomassoni dated August<br>28 2009   | 08/28/09 | Energy Consumption of Military Bases   | FOIA-2009-000724 | 09/14/09 | No records found |                 |
| Request from Katie<br>Henderson   | 08/28/09 | Records detailing the baseline vehicle<br>forcasts used during the due diligence process<br>(2) loan applications for Nissan Ford Tesla<br>A-123 Fisker & Bright Automotive (3)<br>financial viability reports (4) Credit<br>Committee Reports (5) Technical Feasibility<br>Reports for Nissan Ford Tesla A-123<br>Fisker & Bright Automotive. | FOIA-2009-000725 | 06/15/10 | Granted in Part  |                 |
| Request from John<br>Greenewald Jr.   | 08/28/09 | A copy of the Nuclear Weapons Surety<br>Annual Report to the President for the years<br>1988 and 1989  | FOIA-2009-000726 | 09/04/09 | Transferred      |                 |
| Request from Jeff<br>Stachewicz   | 08/28/09 | CPAR Data System Documents and CPAR<br>Rating Score Statitics for all CPAR Training<br>actions performed by DOE  | FOIA-2009-000727 | 09/30/09 | Granted in Full  |                 |
| FOIA request from<br>Marlie Praisner  | 09/01/09 | Copy of invoices from Information Inc  | FOIA-2009-000728 | 01/14/10 | Granted in Part  |                 |
| FOIA request from Don<br>Baker  | 09/01/09 | Applications for DE-FOA-0000058 - Smart<br>Grid Investment Grant Program   | FOIA-2009-000729 | 11/22/10 | Granted in Part  |                 |
| FOIA request from<br>Stephanie Sargent<br>Lightening Energy dated<br>September 1 2009                 | 09/01/09 | Request a full list of the applicants awardees<br>and nonawardees for the Recovery Act for<br>Electric Drive Vehicle Battery and<br>Component Manufacturing Initiative   | FOIA-2009-000730 | 09/02/09 | Transferred      |                 |
| FOIA Request from<br>Debra Roth Jannika<br>Cannon Shaw Bransford<br>Veilleux and Roth                 | 09/01/09 | Requests final report concerning IG investigations against an employee   | FOIA-2009-000731 | 10/05/09 | Granted in Part  |                 |
| FOIA request from Glen<br>Bowers  | 09/02/09 | Request for employment records   | FOIA-2009-000736 | 09/30/09 | No records found |                 |
| FOIA request from Ira<br>Stoll  | 09/02/09 | Request for records of communication<br>between DOE officials and White House<br>officials   | FOIA-2009-000738 |          |                  | HQ-2010-00677-F |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| FOIA request from<br>Elizabeth Ressler dated<br>September 1 2009                    | 09/02/09 | Records from the Nuclear Materials and Equipment Corporation (NUMEC) facility  | FOIA-2009-000741 | 09/30/09 | No records found |                 |
|---|----------|--|------------------|----------|------------------|-----------------|
| FOIA request from Mike<br>Leininger Northwest Fair<br>Contracting Association       | 09/03/09 | Certified payroll records of subcontractors for<br>construction project at PNNL  | FOIA-2009-000742 | 09/03/09 | Transferred      |                 |
| FOIA requests from Mark<br>Allison Dover Dixon<br>Horne PLLC                        | 09/03/09 | Applications from four companies under the<br>Electric Drive Vehicle Battery and Composite<br>Manufacturing Initiative   | FOIA-2009-000744 | 09/03/09 | Transferred      |                 |
| FOIA requests from<br>Denyse Zosa Stinson<br>Morrison Hecker                        | 09/03/09 | Excerpts from 13 applications under Electric<br>Drive Vehicle Battery and Component<br>Manufacturing Initiative DE-FOA-0000026                                     | FOIA-2009-000746 | 09/04/09 | Transferred      |                 |
| FOIA request from Stefan<br>Franzen   | 09/04/09 | Request for transmission electron microscopy data on tris  | FOIA-2009-000749 | 09/08/09 | Transferred      |                 |
| Request from Marla A.<br>Skeltis  | 09/04/09 | Copies of applications made to the Nascent<br>Agency   | FOIA-2009-000750 | 11/16/09 | Granted in Full  |                 |
| FOIA request from John<br>Barth Law Office of<br>John M. Barth                      | 09/04/09 | Responses to Amendment to FOA Round 3<br>for the Clean Coal Power Initiative   | FOIA-2009-000751 | 09/04/09 | Transferred      |                 |
| FOIA requests from<br>James Gignac Sierra<br>Club                                   | 09/04/09 | Loan Guarantee applications of (1) Indiana<br>Gasification and (2) Tenaska or Christian<br>County Generation for the Taylorville Energy<br>Center                  | FOIA-2009-000752 |          |                  | HO-2010-00495-F |
| FOIA incoming request<br>from Brad Bartlett<br>Energy Minerals Law<br>Center        | 09/08/09 | Records regarding a proposed Carbon<br>Capture and Sequestration project at Black<br>Mesa  | FOIA-2009-000753 | 09/14/09 | Transferred      |                 |
| FOIA request from<br>Robert O'Harrow<br>Washington Post                             | 09/08/09 | communication to and from lawmakers and<br>staff about real or potential spending on<br>existing or potential project funded throught<br>the ARRA stimulus funding | FOIA-2009-000754 |          |                  | HQ-2010-00498-F |
| FOIA request from Sean<br>Cairncross National<br>Republican Senatorial<br>Committee | 09/08/09 | Schedules or travel records for activites for<br>Deputy Secretary Bill White from 1993 to<br>December 1995   | FOIA-2009-000755 | 07/20/10 | Granted in Part  |                 |

| FOIA Request from<br>Michael Davis  | 09/09/09 | Document entitled "Action Adoption of Plans<br>Related to Hanford's B Reactor Pertaining to<br>Increasing Public Access in the near-term<br>and Making Future Preservation Decisions<br>Dated August 4 2008".  | FOIA-2009-000756 | 09/30/09 | Granted in Full |  |
|---|----------|--|------------------|----------|-----------------|--|
| FOIA request from<br>Darrell Lacy Nye County<br>Nuclear Waste<br>Repository Project<br>Office | 09/09/09 | computer files associated with "Youth Zone"<br>as it appeared on the OCRWM website<br>including "Yucca Mountain Johnny"  | FOIA-2009-000757 | 10/14/09 | Granted in Full |  |
| FOIA incoming request<br>from Fred W. Lancaster<br>Efficient Frontier<br>Associates           | 09/09/09 | Requests Salary Date of Hire Job Title Full<br>Name of all Sandia National Labs employee   | FOIA-2009-000758 | 09/10/09 | Transferred     |  |
| Request from <mark>(b) (6)</mark><br>(b)  | 09/10/09 | (1) Referral Memo from DOE's OIG dated on<br>or about Feb/March 2009 to Fossil Energy re:<br>allegatons of Hatch Act violations; (2) Fossil<br>Energy's response (3) Correspond. to the OIG<br>Hotline re: alleged Hatch Act violations at the<br>NETL; (4) Correspond. between (b)<br>(6) | FOIA-2009-000760 | 06/01/10 | Granted in Part |  |
| FOIA request from Kim<br>Crawford/Siemens   | 09/10/09 | Completed Energy Efficiency and<br>Conservation Block Grant 2009 application<br>as recevied from cities in California  | FOIA-2009-000761 | 11/04/09 | Withdrawn       |  |
| Request from Robert E.<br>Hart  | 09/11/09 | (1) Los Alamos file LA-346; (2) photographs<br>documenting the Creutz Charge Test  | FOIA-2009-000766 | 09/16/09 | Transferred     |  |
| FOIA request from Al<br>Lucid ArvinMeritor<br>Corporation                                     | 09/14/09 | Requests a copy of the Proposal submitted by<br>the Eaton Corporation for DOE funding<br>opportunity DE-FOA-0000028 NETL<br>Recovery Act-Transportation Electrification  | FOIA-2009-000767 | 09/16/09 | Transferred     |  |
| FOIA request from<br>Brandon Rees   | 09/15/09 | Application by Oncor Electric Delivery<br>Company under the Smart Grid Investiment<br>Program DE-FOA-0000058   | FOIA-2009-000768 | 09/28/10 | Withdrawn       |  |
| FOIA requests from<br>Walter Simpson WNY<br>Climate Action Coalition                          | 09/15/09 | three applications for funding under Round 3<br>of the Clean Coal Power Inititive  | FOIA-2009-000769 | 09/15/09 | Transferred     |  |

| Incoming FOIA request<br>from Roger Buell Grand<br>Blanc township                       | 09/15/09 | Requests electronic copies of the UIC Project<br>Activitity EECBG activity work sheet for the<br>city of Flint MI; Genesee County MI and<br>Grand Blanc Township MI submitted for the<br>EECBG program | FOIA-2009-000770 | 09/15/10 | Cancelled        |
|---|----------|--|------------------|----------|------------------|
| FOIA request from Yvette<br>Chin National Security<br>Archive                           | 09/15/09 | Implementation of President Obama's Jan. 21<br>2009 memorandum and Attorney General<br>Holder's March 19 2009 memorandum on<br>the FOIA  | FOIA-2009-000771 | 10/21/09 | Granted in Full  |
| Incoming FOIA request<br>from Greg Muttitt dated<br>September 15 2009                   | 09/15/09 | Communications with oil companies on the subject of Iraq since January 1 2008.   | FOIA-2009-000772 | 11/16/09 | Granted in Full  |
| FOIA Request from<br>Dayna Anderson   | 09/15/09 | Request for Contract Number<br>DEAC2405OH20192MOD060   | FOIA-2009-000773 | 09/16/09 | Transferred      |
| FOIA request from<br>Robert Finkelstein The<br>Utility Reform Network                   | 09/16/09 | Application from Hydrogen Energy<br>International under the Clean Coal Power<br>Initiative (CCPI-3) and any non-disclosure or<br>confidentiality agreement   | FOIA-2009-000776 | 09/16/09 | Transferred      |
| Incoming FOIA request<br>from LeRoy Moore<br>Rocky Mountain Peace<br>and Justice Center | 09/16/09 | a copy of a map of the site of the former<br>Rocky Flats Plant   | FOIA-2009-000777 | 02/24/10 | Granted in Full  |
| FOIA request from<br>Margie Ayala   | 09/16/09 | list of water agencies in California from 2008-<br>2009  | FOIA-2009-000778 | 12/31/09 | Granted in Full  |
| FOIA request from Carol<br>Long   | 09/17/09 | Request for an employee records  | FOIA-2009-000779 | 10/12/09 | Granted in Part  |
| FOIA request from<br>Andrew Brenner   | 09/17/09 | Copies of any E-mail communications<br>involving the Office of US Senator Arlen<br>Spector (Pennsylvania) from May 2004 to<br>Present  | FOIA-2009-000781 | 02/02/10 | Granted in Part  |
| FOIA request from<br>Stephanie Bannos<br>Pricewaterhouse Coopers                        | 09/18/09 | Application of (b) (4) for SmartGrid funding   | FOIA-2009-000783 | 08/17/10 | Cancelled        |
| FOIA requests from<br>Cynthia Reed<br>MIRACORP  | 09/21/09 | Contract DE-AC65-06WN-73135; Contract<br>DE-AF65-08WN79294   | FOIA-2009-000784 | 09/23/09 | Transferred      |
| FOIA request from Anne<br>Babineau Wilentz<br>Goldman & Spitzer                         | 09/21/09 | Restrictions on recreational use of waterfront<br>area in Pennsauken New Jersey from 9-11-<br>01 to 9-11-09 including information security<br>protections  | FOIA-2009-000785 | 09/30/10 | No records found |
|   |          | •  |                  |          |                  |

|  | 00/21/00 |  | EOLA 2000 000707 | 00/28/00 | Countral in Er 11 |  |
|--|----------|--|------------------|----------|-------------------|--|
| FOIA request from Shelly<br>Gluck  | 09/21/09 | requests current list of all credit card<br>holders/impact card holder/ within the DOE<br>agency.  | FOIA-2009-000786 | 09/28/09 | Granted in Full   |  |
| FOIA incoming from<br>Shaso Yavari CMI<br>Management Inc.                            | 09/21/09 | Requests RFP Amendments Award and any modification on contract# FERC05-C-50335   | FOIA-2009-000787 | 09/23/09 | Cancelled         |  |
| FOIA incoming request<br>from Rose Santos  | 09/22/09 | Copy of contract # DEAC2806RW1233  | FOIA-2009-000788 | 12/22/09 | Granted in Part   |  |
| Incoming FOIA request from Karen Berenthal   | 09/22/09 | All document related to grant-writing and publicatin policies from 1985-1991   | FOIA-2009-000789 | 10/26/09 | Granted in Full   |  |
| FOIA request from Sean<br>Reilly Mobile Press-<br>Register/ Mississippi<br>Press     | 09/22/09 | correspondence form Jan. 1 2007 to present<br>between DOE and Senators Shelby Sessions<br>Cochran Wicker and Representatives<br>Bonner Davis and Taylor                        | FOIA-2009-000792 | 12/07/09 | Granted in Part   |  |
| FOIA request from Mike<br>Nartker Weapons<br>Complex Monitor                         | 09/23/09 | communications from Jan 1 2009 to Sept. 22<br>2009 betweem HQ and Savannah River Site<br>managing contractor Savannah River Nuclear<br>Solutions re the firm Brooks and Brooks | FOIA-2009-000793 | 10/19/10 | Granted in Part   |  |
| FOIA request from Karen<br>Berenthal Paul Weiss<br>Rifkind Wharton &<br>Garrison LLP | 09/23/09 | All records related to Award No. DE-AC02-<br>76ER01338   | FOIA-2009-000794 | 09/23/09 | Transferred       |  |
| FOIA incoming request<br>from Derek Dyson  | 09/23/09 | Copies of all the application and awarded<br>contracts from Lockheed Martin and Makai<br>Ocean Engineering   | FOIA-2009-000795 | 01/26/10 | Cancelled         |  |
| Incoming FOIA request<br>from Robert Baier Sheet<br>Metals Workers Local<br>265      | 09/23/09 | Copies of certified payroll fro the HVAC contractor Prism Mechanical Inc.  | FOIA-2009-000796 | 09/24/09 | Cancelled         |  |
| Incoming FOIA request<br>Richard Greenwell<br>Mustang Vacum                          | 09/23/09 | Requests a copy of the application submitted<br>by SoloPower of San Jose California who<br>received a loan guarantee from the DOE<br>American Recovery Act                     | FOIA-2009-000797 | 10/28/10 | Granted in Part   |  |
| FOIA request from<br>Eugenie Reich (Science<br>Writer)                               | 09/23/09 | FY 2005 2006 2007 Annual Performance<br>Evaluation and Appraisal for ORNL  | FOIA-2009-000798 | 10/08/09 | Transferred       |  |
| FOIA request from Kevin<br>Shomaker  | 09/23/09 | ownership of uranium located at Portsmouth<br>Gaseous Diffusion Plant in Pike County<br>Ohio   | FOIA-2009-000799 | 09/24/09 | Transferred       |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| FOIA request from<br>Benjamin Schuman<br>Pacific Crest Securities | 09/24/09 | Applications under Smart Grid Investment<br>(DE-FOA-0000058) Smart Grid<br>Demonstration Program (DE-FOA-0000036-<br>2) AVTM   | FOIA-2009-000800 | 06/28/10 | Granted in Part  |                 |
|---|----------|--|------------------|----------|------------------|-----------------|
| FOIA request from<br>Anthony Darmiento                            | 09/24/09 | Technical papers and drawing files related to<br>the Smart Turbine Blade design efforts led by<br>Jose R. Zayas Manager of Sandia<br>Laboratory's Wind Energy Technology<br>Department                                     | FOIA-2009-000801 | 09/24/09 | Transferred      |                 |
| FOIA request from Jay<br>Lea; Naman Howell<br>Smith and Lee       | 09/24/09 | Request for names of LG applications   | FOIA-2009-000802 | 06/29/10 | Granted in Part  |                 |
| FOIA request from<br>Kathryn Georgian;<br>Goodwin & Procter       | 09/24/09 | Request for records from ARPA-E program<br>relating to any funding concept paper<br>submission or application by or involving<br>General Motors relating to suspension<br>technologies                                     | FOIA-2009-000803 | 10/09/09 | Denied in Full   |                 |
| FOIA request from Lynne<br>Skelley                                | 09/24/09 | Copy of contract awarded from solicitation<br>number GSTFMGRFQ070002 under the<br>Stockpile Stewardship Program (SSP)<br>Services II Program   | FOIA-2009-000805 | 10/28/09 | Transferred      |                 |
| Incoming FOIA request<br>from Terry Apodaca                       | 09/24/09 | Requests specific documents regarding<br>Privacy Issues  | FOIA-2009-000806 | 12/18/09 | No records found |                 |
| FOIA request from<br>Nathaniel Hendricks                          | 09/24/09 | Original decision and file for an employee v.<br>Department of Energy  | FOIA-2009-000807 | 10/05/09 | Granted in Full  |                 |
| FOIA request from<br>Michael Bekesha Judical<br>Watch             | 09/25/09 | requests documents on DOE's involvement in<br>the United We Serve summer initiative and<br>documents related to September 22 2009<br>memorandum between the White House and<br>the Chief of Staff reported in the NY Times | FOIA-2009-000808 |          |                  | HQ-2010-00524-F |
| Incoming FOIA request<br>from Moly Mazilu<br>CNBC                 | 09/25/09 | Requests information about a contract<br>granted through the Recovery Act to Navarro<br>Research and Engineering   | FOIA-2009-000809 | 09/28/09 | Transferred      | HQ-2010-00524-F |
| Incoming FOIA request<br>from Debra Vitale                        | 09/25/09 | Requests all documents and records from the<br>Pacific Northwest National Laboratory that<br>contain the company name Vitatech<br>Engineering or Vita Tech Engineering and<br>the name Louis Vitale or Lou Vitale          | FOIA-2009-000810 | 09/29/09 | Transferred      |                 |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow. Correspondence with the requester for these cases is attached.

| Incoming FOIA request<br>from Thomas J. Kotzbach                          | 09/25/09  | Requests information on the "Formerly<br>Utilized MED/AEC Sites Remedial Action<br>Program; Radiological Survey of the Seneca<br>Army Depot   | FOIA-2009-000812 | 09/28/09 | Transferred            |  |
|---|-----------|---|------------------|----------|------------------------|--|
| Incoming FOIA request<br>from Ben<br>Poston/Milwaukee<br>Journal Sentinel | 09/25/09  | Requests an electronic copy of U.S. DOE<br>data that details weatherization work done the<br>past three years broken down by state  | FOIA-2009-000813 | 12/18/09 | Granted in Full        |  |
| FOIA Request from<br>Kevin T. Oliveira                                    | 09/29/09  | Documents related to the RFI issued by the<br>DOE National Nuclear Security<br>Administration to "Alliant Small Business<br>Schedule Holders; including a complete copy<br>of the contracts awarded on the RFI exhibits<br>modifications admendments and/or<br>supplements. | FOIA-2009-000814 | 09/29/09 | Transferred            |  |
| FOIA Request from<br>David Enrich Wall Street<br>Journal                  | 09/29/09  | Records of any government contracts between<br>the DOE and Citigroup Inc.   | FOIA-2009-000816 | 01/07/10 | No records found       |  |
| FOIA Request from Chris<br>Kahn Associated Press                          | 09/29/09  | Copies of all preliminary applications for the<br>Advance Energy Manufacturing Tax Credit   | FOIA-2009-000817 | 06/10/10 | Transferred            |  |
| FOIA request from Ingrid<br>Robinson                                      | 09/29/09  | Request the amount of money paid to EERE<br>employees listed for moving expenses  | FOIA-2009-000818 | 11/18/09 | Granted in Full        |  |
| FOIA Request from<br>Aurimas Svitojus                                     | 09/29/09  | Inventory Log with 3 481 Top Secret<br>Documents  | FOIA-2009-000819 | 11/03/09 | No records found       |  |
| Incoming FOIA request from Mukesh Kumar                                   | 09/29/09  | Uranium supply agreement with Mongolia-<br>India and Mongolia on September 15 2009<br>finalized nuclear agreement in New Delhi  | FOIA-2009-000820 | 10/26/09 | Transferred            |  |
| FOIA Request from Ken<br>Hasten   | 09/29/09  | Report from the Office of Inspector General<br>Predication Number P09HL079  | FOIA-2009-000821 | 01/22/10 | Granted in Part        |  |
| FOIA request from<br>Melissa Kelly News<br>KHBS/KHOG                      | 09/30/09  | Information about NNSA and the Office of<br>secure Transportation activities at Fort<br>Chaffee/Fort Smith Arkansas   | FOIA-2009-000822 | 09/30/09 | Transferred            |  |
| FOIA Request from<br>Thomas Clark   | 09/30/09  | A list of firms that have applied for the DOE<br>ATVM Loan and a list of firms that have<br>been approved   | FOIA-2009-000823 | 06/21/10 | Granted in Part        |  |
| Fahler, Amanda  | 9/16/2009 | Request access to copies of contract<br>#DEAM016IM00054 with EES, LLC and<br>any documents related to this contract.  | HQ-2010-00006-F  | 3/9/2010 | Granted/Denied in Part |  |

| Steele, Matt      | 10/1/2009 | Documentation on the TATER sounding rocket   | HQ-2010-00013-F | 10/2/2009  | Other Reasons |  |
|-------------------|-----------|--|-----------------|------------|---------------|--|
| Voinovich, George | 9/30/2009 | Draft performance analyses reports submitted<br>by Parsons about the USEC's American<br>Centrifuge Project, and the technological and<br>financial milestones referenced in a DOE<br>press release dated 8-24-09 | HQ-2010-00018-F | 3/17/2010  | Other Reasons |  |
| Althen, John      | 10/2/2009 | Request for all records concerning<br>geoengineering/technologically altering the<br>climate   | HQ-2010-00025-F | 10/29/2009 | Other Reasons |  |
| Porter, Robert    | 9/23/2009 | Request for copies of DOE's Solar Decathlon competition for the years 2007 and 2009.   | HQ-2010-00028-F | 10/7/2009  | Other Reasons |  |
| Irvine, Charles   | 9/24/2009 | Copy of all documents related to<br>envirnomental reviews or studies of the<br>Penescal Wind Farm Project, located in<br>Sarita, Texas.  | HQ-2010-00032-F | 11/10/2009 | Other Reasons |  |
| Berman, Joshua    | 10/2/2009 | Application by Baard Energy for loan<br>guarantees or other assistance programs;<br>evaluation of the Facility as possible<br>recipient; communications about possible<br>loan guarantee or assistance           | HQ-2010-00039-F | 2/5/2010   | Other Reasons |  |
| Redmond, Jessica  | 10/2/2009 | All documents relating to Florida Power &<br>Light Company and/or Silver Spring<br>Networks' application under DOE-FOA-<br>0000058, Smart Grid Investment Grant<br>Program                                       | HQ-2010-00043-F | 1/4/2010   | Other Reasons |  |
| Schmidt, Jean     | 9/10/2009 | Interim and final reports by Worley Parsons<br>assessing viability of technology used at the<br>American Centrifuge Project  | HQ-2010-00044-F | 10/20/2009 | Other Reasons |  |
| Melton, Shirley   | 9/30/2009 | All personnel, payroll, employment history,<br>pension and any incident, grievance or<br>accident records for a formder DOE employee   | HQ-2010-00051-F | 10/27/2009 | Other Reasons |  |

| Bonsignore, Antoinette | 10/5/2009 | Copies of all records or documents including<br>e-mail correspondence, meeting minutes,<br>interagency agreements, and telephone<br>summaries related to the classification of the<br>Site Exposure Matix (SEM) utilized by the<br>Department of Labor in adjudicating claims<br>under Part E of the Energy Employees<br>Occupational Illness Compensation Program<br>Act of 2000, as amended (EEOICPA).  | HQ-2010-00053-F | 7/9/2010  | Granted in full        |  |
|------------------------|-----------|---|-----------------|-----------|------------------------|--|
| Geartz, Lisa           | 9/3/2009  | Request for documents from several<br>properties and information on the Manhattan<br>Project  | HQ-2010-00057-F | 8/20/2010 | Granted/Denied in Part |  |
| McGeough, Caroline     | 10/6/2009 | Desk calendars from Jan. 21, 2009, or the<br>date of appointment, to current date of:<br>Steven Chu, Sec; Steve Isakowitz, CFO;<br>Cathy Zoi, AS for EERE; James Markowsky,<br>AS for FE; and David Sandalow, AS for PI   | HQ-2010-00061-F | -         | -                      |  |
| Jones, George          | 10/8/2009 | Grants or loan guarantees for the V-Vehicle<br>Company for the construction of the Monroe<br>Automotive Assemble  | HQ-2010-00062-F | 6/14/2010 | Other Reasons          |  |
| Pulver, Philip         | 8/31/2009 | Request (1) email and/or other<br>correspondende to/from DOE Office of<br>Science headquarters officials, Raymond<br>Orbach, Jeff Salmon, Seven Koonin, Devon<br>Streit, Patricitica Dehmer, Milton Johnson<br>and Don Erbschloe and other DOE officials<br>(2) Email and other correspondence to/from<br>DOE office of Inspector General John<br>Newton, John VandeSand, Greg Friedman,<br>Ray Madden, Al Walter, Jerry Yurow, DG<br>Farmer & M Kuklok regarding Case<br>#104RS007 and other OIG cases | HQ-2010-00063-F | 5/17/2010 | Other Reasons          |  |

| Lache, Rod        | 10/8/2009  | Copies of the advanced vehicle<br>technology/battery/automotive component<br>loan and grant applications and associated<br>documentation submitted by A123 Systems,<br>Ener!, Johnson Controls, Saft, Electrovaya,<br>Compact Power (CPI or LG Chem), Ford<br>Motor Company, General Motors, Chrysler<br>Corporation, Nissan, Tesla Motors, and<br>Fisker Automotive | HQ-2010-00066-F | 10/13/2009 | Other Reasons          |
|-------------------|------------|--|-----------------|------------|------------------------|
| Foss, Laurie      | 10/8/2009  | Request copy of Proposal from Houston<br>Community College that was awarded ARRA<br>funding under FOA-DE-FOA-0000078   | HQ-2010-00067-F | 10/13/2009 | Other Reasons          |
| Egre, Lindey      | 10/8/2009  | FOIA all task orders under<br>DEAM01061M00054 Energy Enterprise<br>Solutions, Inc.   | HQ-2010-00074-F | 3/9/2010   | Granted/Denied in Part |
| Greenewald, John  | 10/12/2009 | Copy of all communications between the<br>office of Senator Barack Obama from year<br>2008 and 2009  | HQ-2010-00081-F | 11/13/2009 | Granted/Denied in Part |
| Hodges, Roy       | 10/2/2009  | Requests the names and business contact<br>information for each application submitted<br>for loan gurantees to the Department of<br>Energy (DOE) under the DOE Loan<br>Guarantee Program   | HQ-2010-00082-F | 9/15/2010  | Granted/Denied in Part |
| Raju, Manu        | 10/12/2009 | Records of all correspondence from Senator<br>John Ensign and the Department of Energy<br>from December 1, 2007 and October 1, 2009,<br>including notes, e-mails, letters, faxes,<br>telephone logs, office visit logs, and rocords<br>of meetings.  | HQ-2010-00083-F | 12/7/2009  | Granted/Denied in Part |
| Muttitt, Greg     | 10/9/2009  | Releasable records on the subject of Iraqi oil<br>and gas, from meetings at Camp David and in<br>Baghdad, on June 12-13, 2006  | HQ-2010-00086-F | 1/22/2010  | Other Reasons          |
| Radnofsky, Louise | 10/13/2009 | All correspondence and details of scheduled<br>meeting between members of Congress and<br>department officials regarding the American<br>Recovery Reivestment Act  | HQ-2010-00087-F | 9/1/2010   | Granted/Denied in Part |
| Hayes, Jim        | 10/13/2009 | Request for copies of planned acquisitions of solar energy products and services   | HQ-2010-00088-F | 2/23/2010  | Other Reasons          |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Carson, Joseph      | 10/13/2009 | Request for records related to the Secretary's<br>compliance with his positive duty to "prevent<br>prohited personnel practices" in the<br>Department  | HQ-2010-00089-F | 1/8/2010   | Other Reasons   |  |
|---------------------|------------|--|-----------------|------------|-----------------|--|
| Wagner, Kelly       | 10/14/2009 | List of all companies with a FOCI license  | HQ-2010-00091-F | 6/16/2010  | Granted in full |  |
| Greenewald, John    | 10/12/2009 | All Memorandum of Understanding (MOU)<br>between the DOE and the US Air Force  | HQ-2010-00094-F | 11/18/2009 | Other Reasons   |  |
| Sanjuan, Judit      | 10/9/2009  | Use, requests to use, or consideration of the Government's rights in the Bayh Dole Act   | HQ-2010-00095-F | -          | -               |  |
| Horner, Christopher | 10/5/2009  | Communications regarding "Study of the<br>Effects on Employment of Public Aid to<br>Renewable Energy Sources" and NREL<br>response to the Report from King Juan Carlos<br>University (Spain)   | HQ-2010-00096-F | 2/24/2010  | Granted in full |  |
| Sullivan, Rod       | 10/13/2009 | E-mails received by Steven Chu from Carol<br>Browner and from Heather Zichal, Jan. 21.<br>2009 to date of request (Oct. 13, 2009)  | HQ-2010-00097-F | -          | -               |  |
| Ornstein, Jason     | 10/13/2009 | \$99.8 million award to Electric<br>Transportation Engineering Corportion to<br>build Electric Vehicle Infrastructure  | HQ-2010-00098-F | 10/16/2009 | Other Reasons   |  |
| Winegard, Herbert   | 10/9/2009  | Request a complete copy of any and all files,<br>notes, memorandum, interviews, documents,<br>and records, created, received or maintained<br>related to the application of Title 10, Code of<br>Federal Regulations, Part 810 to the activities<br>of Westinghouse Electric Company with<br>respect to the civil nuclear power program in<br>the People's Republic of China, for the period<br>of January 2002 to the present | HQ-2010-00099-F | 10/15/2009 | Other Reasons   |  |
| Reynolds, Tyler     | 10/14/2009 | Copies of loan documents and applications<br>relating to DOE's Advanced Technology<br>Vehicles Manufacturing Program for Integrity<br>Automobile, LL.  | HQ-2010-00105-F | 10/20/2009 | Other Reasons   |  |
| Berardi, Adam       | 9/17/2009  | Requested information pertaining the site called "Route 3 Landfill"  | HQ-2010-00106-F | 10/29/2009 | Other Reasons   |  |

| Anderson, Sharon | 10/14/2009 | Documents that pertain to the following: (1)<br>funding or financing applications submitted<br>during calendar years 2008 or 2009; (2)<br>analysis, correspondence or other documents<br>generated by the DOE; (3) any Memorandum<br>of Understanding, contract, or other<br>agreement coal -fired power plant in<br>Wyoming; (4) indenture or other agreement;<br>(5) DOE loan, grant, or other financing,<br>contract approval criteria that was in effect at<br>the time the agency approved or denied<br>financing; and (6) DOE current priorities for<br>financing pertaining to Two Elk. | HQ-2010-00109-F | 11/6/2009 | Other Reasons          |
|------------------|------------|--|-----------------|-----------|------------------------|
| Kehrer, Timothy  | 10/15/2009 | Correspondence and other information<br>requested by or provided to Senator John<br>Ensign from 1995 to 1999. Also seeking<br>correspondence from Senator Ensign's<br>representatives, regarding Sue Lowden, the<br>Archon Corporation, Sahara Resorts, and<br>Pioneer Hotel and Gambling Hall.  | HQ-2010-00118-F | 2/1/2010  | Other Reasons          |
| DeMonte, Jessica | 9/29/2009  | Documents that pertain to the Advanced<br>Technology Vehicles Manufacturing<br>Incentive Program, including a list of names<br>of each applicants under the program along<br>with the loan amount requested by each<br>applicant.  | HQ-2010-00119-F | 1/22/2010 | Granted/Denied in Part |
| Mitchell, Josh   | 10/16/2009 | Correspondence between Al Gore and the<br>Department of Energy regarding "Section<br>136" loan program since January 2009.   | HQ-2010-00120-F | 2/1/2010  | Other Reasons          |

| Hodes, Scott  | 10/16/2009 | Request the following: (1) a copy of the<br>complete agreement or agreements reached<br>between DOE and the private firms for Oak<br>Ridge to continue production of Cf-252 at<br>Oak Ridges' HFIR (2) all correspondence<br>between DOE and the private firms<br>concerning the agreement to continuethe<br>production of Cf-252; (3) any other records<br>concerning the agreement including Cf-252<br>costs and pricing to the agreement,<br>customers, and other users; terms of the<br>agreement for selling Cf-252; conditions of<br>use; and availability. | HQ-2010-00121-F | 11/19/2010 | Granted/Denied in Part |  |
|---------------|------------|---|-----------------|------------|------------------------|--|
| Wenger, Scott | 10/6/2009  | Documents related to the production of<br>radioisotopes in support of the Appollo<br>program  | HQ-2010-00122-F | 1/20/2010  | Granted in full        |  |
| Moglen, Damon | 10/9/2009  | Communications between DOE and UN<br>entitiies that relate to the report released on<br>Sept. 24, 2009, by the United Nations<br>Environment Program (UNEP) entitled<br>"Climate Change 2009 Science<br>Compendium"   | HQ-2010-00123-F | 11/27/2009 | Other Reasons          |  |
| McKenna, Phil | 10/15/2009 | Copies of all public input submitted to the<br>DOE ARPA-E from August 28 to September<br>25, 2009 in response to a Request for<br>Information on future funding opportunities<br>related to: 1) programmatic areas will suited<br>for support by ARPA-E; and 2) specific<br>scientific and technological opportunities to<br>overcome key technological roadblocks to the<br>development of widely market deployable<br>transformational technologies relevant to the<br>ARPA-E mission   | HQ-2010-00124-F | 3/5/2010   | Granted/Denied in Part |  |

| Harman, Greg     | 10/19/2009 | Any instruction provided to artists submitting<br>concepts for warning markers for the Yucca<br>Mountain Repository; copies of work<br>submissions by artists seeking to contract<br>with the DOE for those warning markers;<br>reports or papers prepared by the DOE about<br>the challenges of communicating radiation<br>hazard to future cultures | HQ-2010-00127-F | 11/10/2009 | Granted in full        |  |
|------------------|------------|---|-----------------|------------|------------------------|--|
| Bright, Steve    | 10/19/2009 | Any documents pertaining to the design of<br>Photovoltaic Inverters including reliability<br>improvements, maxium power point tracking<br>(MPPT) window improvement, or efficiency<br>improvements developed under the Solar<br>Electric Grid Integration System (SEGIS)<br>program.  | HQ-2010-00128-F | 6/21/2010  | Other Reasons          |  |
| (b) (6)          | 10/20/2009 | Cert List Ranking for Job Announcement<br>08HQMP-IN-071   | HQ-2010-00129-F | 11/12/2009 | Granted/Denied in Part |  |
| Greenewald, John | 10/20/2009 | All records pertaining to IG investigation<br>I05SR008, "WMD Terror Threat; Savannah<br>River Site, Aiken, SC"  | HQ-2010-00130-F | 3/4/2010   | Granted/Denied in Part |  |
| Dennis, Lyle     | 10/19/2009 | Requests a letter that John m. Lushetsky of<br>EE sent to Congressman Mark Schauer dated<br>October 3, regarding a decision of the<br>unsolicited funding request of a company<br>called Zenn Motors America  | HQ-2010-00133-F | 11/3/2009  | Granted in full        |  |
| Valli, Andrew    | 10/16/2009 | Correspondence from the DOE to Areva from<br>January 1, 2008 regarding applications for<br>loan gurantee concerning construction or<br>funding of uranium enrichment facilties or<br>nuclear power plants   | HQ-2010-00134-F | -          | -                      |  |
| Villarico, Edwin | 10/22/2009 | Documents released in response to 4 FOIA<br>requests related to the DOE Loan Guarantee<br>Program: 2009-000019, 2009-000428, 2009-<br>000614, 2009-000619   | HQ-2010-00156-F | 11/4/2009  | Granted in full        |  |
| Greenewald, John | 10/20/2009 | Requests a copy of the Department of Energy<br>Employee Manual or Handbook.   | HQ-2010-00161-F | 2/24/2010  | Granted in full        |  |

| Ostergaard, Joshua | 10/20/2009 | Requests records of the AEC' efforts to<br>generate publicity for an American uranium<br>proospector named Vernon James Pick (1903-<br>1986)  | HQ-2010-00163-F | 11/17/2009 | Other Reasons          |  |
|--------------------|------------|---|-----------------|------------|------------------------|--|
| Blasdell, Judy     | 10/19/2009 | The Oak Ridge Manhatten Project work<br>record for area S-50 & X-10, of a former<br>DOE employee  | HQ-2010-00170-F | 10/29/2009 | Other Reasons          |  |
| Braman, Jamie      | 10/18/2009 | Copies of all proposals, spreadsheets, and<br>other documents that were submitted in<br>conjunction with FOA-85 High Penetration<br>Solar Deployment. In particular, Topic Area 3<br>- AC modules.                                | HQ-2010-00171-F | 11/2/2009  | Other Reasons          |  |
| Padilla, John      | 10/20/2009 | Documents related to A123 Systems, Inc.'s<br>August 2009 Selection to received<br>approximately \$249.1 million in grand<br>funding from the DOE for Electric Drive<br>Vehicle Battery and Component<br>Manufacturing initiative. | HQ-2010-00172-F | 11/3/2009  | Other Reasons          |  |
| Bussey, Matthew    | 10/21/2009 | A copy of Loan application #A1002 and any accompanying DOE commentary issued in relation to the application.  | HQ-2010-00173-F | 9/1/2010   | Granted/Denied in Part |  |
| Slade, Charles     | 9/29/2009  | Document entitled "Draft Environmental<br>Impact Statement for the Nevada Test Site<br>and Off-Site locations in the state of Nevada  | HQ-2010-00174-F | 11/4/2009  | Other Reasons          |  |
| Payne, Richard     | 9/7/2009   | (1) Employment records for father from 1953<br>to 1980; (2) Benjamin F. Shaw Company or<br>Blaw-Knox Company, Pittsburgh, and four<br>other companies; (3) Workman compensaton<br>forms for father; (4) Health records for father | HQ-2010-00180-F | 8/27/2010  | Other Reasons          |  |
| Spaulding, Mark    | 10/20/2009 | Request for all available disclosable data on<br>Geothermal Energy Technology   | HQ-2010-00181-F | 1/12/2010  | Other Reasons          |  |
| Freeland, Sherry   | 9/17/2009  | Superconducting Super Collider project in Texas and eminent domain procedures   | HQ-2010-00183-F | 11/10/2009 | Other Reasons          |  |

| Meyer, Jeff         | 10/5/2009  | (1) Documentation pertaining to performance<br>report guidance under the Government<br>Performance and Results Act, 1993; (2)<br>Additional documentation pertaining to<br>performance plans and strategic plans for<br>agencies under the Government Performance<br>and Results Act, 1993.                 | HQ-2010-00188-F | 4/14/2010 | Granted in full        |  |
|---------------------|------------|---|-----------------|-----------|------------------------|--|
| Canada, Corionna    | 10/12/2009 | <ul> <li>(1) Statement of Work for Contract Number<br/>DEAM01-04-E-145001; and (2) Task Order<br/>Number DEDT0000475 awarded on June 19,<br/>2009.</li> </ul>   | HQ-2010-00191-F | 3/3/2010  | Granted in full        |  |
| Myles, Christopher  | 10/28/2009 | Any and all US Department of Energy studies<br>and/or audits related to the Energy Star<br>Program for appliances. Specifically, the<br>"internal audit" referenced in the New York<br>Times articled titled, "Energy Star Appliances<br>May Not All be Efficient, Audit Finds",<br>Dated October 18, 2009. |                 | 1/25/2010 | Granted in full        |  |
| (b) (6)             | 10/28/2009 | Qualifcations of individual selected for<br>position in Announcement 08HQMP-IN-071  | HQ-2010-00203-F | 1/13/2010 | Granted/Denied in Part |  |
| Forman, Matthew     | 10/6/2009  | Request copies of a log of any and all FOIA<br>requests regarding the use of hybrid cars<br>since January 1, 2009   | HQ-2010-00206-F | 11/3/2009 | Other Reasons          |  |
| Goolsby, Ward       | 10/5/2009  | Request for copies of a list of all FOIA<br>requests filed with DOE in the last two<br>weeks, starting on Setember 20, 2009 and<br>ending on October 4, 2009  | HQ-2010-00207-F | 11/2/2009 | Granted in full        |  |
| Christiansen, Peter | 10/29/2009 | Appliction, term sheet, and supplementary<br>documents for certain companies to the<br>ATVMLP and the ElectricDrive Vehicle<br>Battery and Component Manufacturing<br>Initiative - Compact Power application  | HQ-2010-00215-F | 1/10/2011 | Granted/Denied in Part |  |
| Greenewald, John    | 10/12/2009 | Documents provided in response to 02-09<br>concerning PIT 9 and to 04-26 for lists of<br>classified and declassified documents and<br>review procedures by DNFSB  | HQ-2010-00216-F | 12/4/2009 | Other Reasons          |  |

| Kassir, Allison  | 10/28/2009 | Copies of the application, term sheet,<br>commitment letter, and any guaranty and/or<br>definitive loan documents for loan guarantees<br>for Solyndra, Inc. Nordic Wind Power, and<br>Beacon Power.<br>ARPA-E Funding Opportunity<br>Announcement DE-FOA-0000065, including<br>(1) Identifying information for all those<br>submitting Concept Papers; (2) Cover Sheets<br>for all Concept Paper submissions; (3) Full<br>Concept Paper submissions of all applicants. | HQ-2010-00217-F<br>HQ-2010-00218-F | 2/4/2010   | -<br>Granted in full   |  |
|------------------|------------|--|------------------------------------|------------|------------------------|--|
| Price, Edward    | 10/29/2009 | Copy of proposal Air products in response to<br>De-FOA-0000015 for thier project in Port<br>Arthur, Texas Phrase 1 Award   | HQ-2010-00221-F                    | 11/5/2009  | Other Reasons          |  |
| Bogardus, Kevin  | 10/29/2009 | A copy of all logs of Correspondence from<br>members of Congress from January 20, 2009<br>through the present to the Department of<br>Energy.  | HQ-2010-00222-F                    | 12/23/2009 | Granted/Denied in Part |  |
| Chien, Wei       | 10/29/2009 | Applications for Smart Grid Invest Grant<br>Winners  | HQ-2010-00223-F                    | 9/28/2010  | Other Reasons          |  |
| Miller, Joshua   | 10/28/2009 | Request for the aggregate level break down of<br>University of California or LANS employeed<br>staff at Los Alamos National Laboratory and<br>Lawarence Livermore Laboratory from 1999<br>to present by fiscal year.   | HQ-2010-00237-F                    | 11/5/2009  | Other Reasons          |  |
| Huddy, Stephen   | 10/30/2009 | Request documents, written or photographic<br>records that pertain to all DOE investigations<br>of chemical and radioactive contamination on<br>that 8600-acre parcel of land known from<br>1942-44 as the Pennsylvania Ordnance<br>Works, and subsequently (1944-c.1950)<br>known as the Susquehanna Ordnance Depot.  | HQ-2010-00238-F                    | 2/23/2010  | Other Reasons          |  |
| Yoxtheimer, Adam | 11/2/2009  | Request for summary scoring information<br>that was used to determine the awardees of<br>the Smart Grid Investment Grants DE-FOA-<br>0000058   | HQ-2010-00240-F                    | 7/30/2010  | Granted/Denied in Part |  |

| Barrie, Terrie        | 10/5/2009  | Copies of all records or documents related to<br>the classification of the Site Exposure Matrix<br>(SEM) utilized by the Department of Labor in<br>adjudicating claims under Part E of the<br>Energy Employee Occupational Illness<br>Compensation Program Act of 2000 as<br>amended (EEOICPA)             | HQ-2010-00241-F | 7/14/2010  | Granted in full        |
|-----------------------|------------|--|-----------------|------------|------------------------|
| Bekesha, Michael      | 11/2/2009  | All records regarding the sale of General<br>Motors Compnay's Wilmington, Delaware<br>plant Fisker Automotive, Inc.  | HQ-2010-00242-F | 4/5/2010   | Granted/Denied in Part |
| Burnhart, George      | 11/3/2009  | List of environmental and geotechnical consultants currently working for DOE   | HQ-2010-00243-F | 1/7/2010   | Granted in full        |
| Kumar, Mukesh         | 11/2/2009  | Crucial nuclear pact signed by India and<br>Mongolia   | HQ-2010-00245-F | 12/3/2009  | Other Reasons          |
| Kumar, Mukesh         | 11/2/2009  | Copy of agreement to Open Second uranium<br>enrichment plant to International Atomic<br>Energy Agency (IAEA) by Iran   | HQ-2010-00246-F | 12/3/2009  | Other Reasons          |
| Balinsky-Baker, Liana | 11/3/2009  | (1) List of all fees that companies have paid<br>in order to be considered for DOE Loan<br>guarantees; (2) copies of any correspondence<br>between the DOE and companies who object<br>application fees and "due diligence" fees for<br>Loan guarantees too high or unjustified.                           | HQ-2010-00248-F | 1/21/2010  | Granted in full        |
| Thomas, Ronald        | 10/28/2009 | Request for a complete copy of notes,<br>scoring, memoranda, and all other documents<br>related to the evaluation of FloDesign Wind<br>Turbine Corporation winning response<br>proposal for the Advanced Research Projects<br>Agency-Energy (ARPA-E) Funding<br>Opportunity Annoucement DE-FOA-<br>0000065 | HQ-2010-00251-F | 12/29/2009 | Denied in full         |
| Norris, Lawrence      | 11/3/2009  | Requests contact information for all current<br>active grants from the Office of Science.<br>Specifically the PI name, contact information,<br>project title, instutitution and grant number.<br>He would preferrably like this information in<br>electronic format.                                       | HQ-2010-00252-F | 9/30/2010  | Granted/Denied in Part |

| Stachewicz, Jeff  | 11/4/2009 | Documents identified to DEHS0000008,<br>including the contract with applicable pricing<br>and Statement of Work (SOW).  | HQ-2010-00253-F | 8/3/2010   | Granted/Denied in Part |  |
|-------------------|-----------|---|-----------------|------------|------------------------|--|
| Richards, Hobert  | 11/3/2009 | Requests a copy of the Security Gate log at<br>the North entrance and also the Gate logs at<br>the Southeast addition at the Pinellas plant<br>from 1983-1985   | HQ-2010-00254-F | 2/23/2010  | Other Reasons          |  |
| Quillen, Lori     | 11/4/2009 | Copies of all records related to the 16.5<br>million Smart Grid Investment Grant award<br>to Cobb Electric Membership Coop in<br>Marietta, Georgia, awarded on October 27,<br>2009.                                 | HQ-2010-00259-F | 10/29/2010 | Granted/Denied in Part |  |
| Sepulveda, Teri   | 11/4/2009 | Nevada Test Site reports pertaining to the<br>mighty oak test in 1986 and any subsequent<br>reports regarding releases of radiation<br>afterward.   | HQ-2010-00260-F | 11/10/2009 | Other Reasons          |  |
| Loupin, Patrick   | 11/5/2009 | Requests a copy of the grant application<br>submitted by Verso Paper Corporation under<br>the Industrial Technologies Program<br>Recovery Act Funding Program   | HQ-2010-00269-F | 6/3/2010   | Other Reasons          |  |
| Brown, Carter     | 11/5/2009 | Requests application submitted by Navistar<br>and Smith Electric Vehicles to National<br>Energy Technology Laboratory Receover Act-<br>Transportation Electrification Funding<br>Opportunity Number DE-FOIA-0000028 | HQ-2010-00270-F | 11/10/2009 | Other Reasons          |  |
| Brown, Carter     | 11/5/2009 | request copies of loan applications submitted<br>for Tesla Motors and Fisker Automotive   | HQ-2010-00271-F | 9/1/2010   | Granted/Denied in Part |  |
| Strahota, Hilary  | 11/6/2009 | Request application for Allison Transmission,<br>Inc. that was submitted under the DOE's<br>REcovery Act-Electric Drive Vehicle Battery<br>and Component Manufacturing  | HQ-2010-00272-F | 11/6/2009  | Other Reasons          |  |
| James, Sean       | 11/5/2009 | The first loan guarantee issued under Title XVII of the Energy Policy Act of 2005.  | HQ-2010-00274-F | -          | -                      |  |
| Whitaker, Matthew | 11/5/2009 | Copies of all procurement contracts between<br>DOE and Greengate LLC in connection with<br>DOE's loan guarantee program.  | HQ-2010-00275-F | 4/5/2010   | Granted/Denied in Part |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow. Correspondence with the requester for these cases is attached.

| Zurborg, Aaron  | 11/5/2009 | Copies of the applications submitted to DOE<br>that were awarded under the Smart Grid<br>Investment Grand Awards.   | HQ-2010-00276-F | 8/3/2010   | Other Reasons          |  |
|-----------------|-----------|---|-----------------|------------|------------------------|--|
| Moffett, Robert | 11/6/2009 | Copy of the proposal that was submitted by<br>Dow Corning to the DOE under FOA DE-<br>PS36-09GO99009.   | HQ-2010-00277-F | 11/10/2009 | Other Reasons          |  |
| Ham, Amy        | 11/6/2009 | Award to the Dow Chemical Company under<br>the Industrial Technologies Program<br>Recovery Act Funding.   | HQ-2010-00286-F | 11/18/2009 | Granted in full        |  |
| Slowik, Mike    | 11/6/2009 | Most recent annual status report for the<br>project with DOE Cooperative Agreement of<br>DE-FC36-04G014272  | HQ-2010-00287-F | 11/18/2009 | Granted in full        |  |
| Kumar, Mukesh   | 7/11/2009 | Requests a copy of nuclear facilities that had been shut down in North Korea  | HQ-2010-00288-F | 11/20/2009 | Other Reasons          |  |
| Yeates, Ian     | 11/9/2009 | Request for material related to ATVM loan to<br>Fisher Automotive under FOIA  | HQ-2010-00289-F | 4/5/2010   | Granted/Denied in Part |  |
| Hall, Michael   | 11/9/2009 | Copies of any proposals, letters of intent, or<br>project narratives submitted in response to<br>DE-FOA-0000058, also known as the Smart<br>Grid Investment Grant Program for the first<br>and second rounds. Speciffically, between<br>July 16, 2009 and November 4, 2009. | HQ-2010-00290-F | -          | -                      |  |
| Jacobson, Todd  | 11/9/2009 | Report of Lawrence Livermore National<br>Security's review of the death of lab employee<br>who was killed in a parking lot accident in<br>late June 2009  | HQ-2010-00291-F | 11/10/2009 | Other Reasons          |  |
| Hoyos, Jose     | 11/9/2009 | Requests final award documents for the grant<br>awarded to the University of Central Florida<br>to establish the solar training workforce<br>development program that creates the<br>Southern Alternative Energy Trainining<br>Network.                                     | HQ-2010-00293-F | 11/17/2009 | Other Reasons          |  |
| Clements, Tom   | 11/1/2009 | Requests information related to DOE's Loan<br>Guarantee Program for new nuclear power<br>reactors.  | HQ-2010-00297-F | -          | -                      |  |

| (b) (6)          | 11/10/2009 | Copies of all medical, dosemitry, and<br>radiation records on a former DOE employee,<br>who worked at the Rocky Flats facility of the<br>Department of Energy.   | HQ-2010-00301-F | 2/18/2010  | Other Reasons          |  |
|------------------|------------|--|-----------------|------------|------------------------|--|
| Webb, Maria      | 11/11/2009 | Request for all documents pertaining to the<br>review and evaluation of the amount the fees<br>established by Section 302(a)(2) and<br>302(a)(3)of the NWPA conducted during FY<br>2007, FY 2008 and FY 2009 | HQ-2010-00308-F | 11/28/2010 | Granted/Denied in Part |  |
| Choma, Russ      | 11/11/2009 | Requests information about the American<br>Recovery and Reinvestment Act   | HQ-2010-00313-F | -          | -                      |  |
| Shannon, Derek   | 11/11/2009 | Requests information on comments made by<br>Secretary Chu "The fusion is tough. Pure<br>fusion is still very very tough  | HQ-2010-00315-F | 3/1/2010   | Other Reasons          |  |
| Wolf, Isaac      | 11/12/2009 | Request for information on the Bannister<br>Federal Complex  | HQ-2010-00316-F | 11/17/2009 | Other Reasons          |  |
| Huston, Marilyn  | 11/12/2009 | Requests Phase I Project Proposal and Final<br>Report Phase II Project Proposal DOE Grant<br>No. DE-FG02-03ER83671 'Downhole<br>Spectrometric Device for the Real-time<br>Analysis of Fluid Composition      | HQ-2010-00317-F | 9/16/2010  | Granted/Denied in Part |  |
| Weaver, Janelle  | 11/11/2009 | Access to and copies of the calendar of<br>Steven Chu, Secretary of the Department of<br>Energy, from January 20, 2009 until the most<br>recent available date.  | HQ-2010-00318-F | 5/27/2010  | Granted/Denied in Part |  |
| Mallin, Harry    | 11/13/2009 | Request for the names of the recipients,<br>terms, names of applicants and copy of the<br>applications for the Advanced Technology<br>Vehicles Manufacturing Incentive Program.                              | HQ-2010-00323-F | -          | -                      |  |
| Greenewald, John | 11/12/2009 | Memorandua of Understanding between DOE<br>and the Air Force from 2007 to date of<br>request (Nov. 12, 2009)   | HQ-2010-00324-F | 9/24/2010  | Other Reasons          |  |
| Carollo, Russell | 11/12/2009 | All data bases with information related to<br>travel by DOE employees, including travel<br>financed by other entities; and all travel<br>financed by DOE   | HQ-2010-00325-F | -          | -                      |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Kumar, Mukesh    | 11/16/2009 | A copy of inter-governmental accord, 2008 of   | HQ-2010-00326-F | 12/3/2009  | Other Reasons          |  |
|------------------|------------|--|-----------------|------------|------------------------|--|
|                  |            | India and Russia - Can India proceed with the closed fuel cycle.   |                 |            |                        |  |
| Gallegos, Travis | 11/16/2009 | Requests recent construction contracts with<br>NAICS Codes 236, 237, and 238 in the<br>greater Los Angeles area for market research,   | HQ-2010-00328-F | 11/20/2009 | Other Reasons          |  |
| Santos, Rose     | 11/13/2009 | Documents identified to number DEAC-04-<br>00AL66620, including copy of contract with<br>applicable SOW, pricing, and modifications.   | HQ-2010-00329-F | 11/23/2009 | Other Reasons          |  |
| Gaudin, Richard  | 11/13/2009 | Requesting copies of the Zerons Pension &<br>Health Plan Charters, as they were just before<br>Zeron declared bankruptcy   | HQ-2010-00333-F | 11/17/2009 | Granted/Denied in Part |  |
| Norins, Leslie   | 11/16/2009 | Request for names , postal and email<br>addresses of all individual prinicpal<br>investigators who have been awarded DOE<br>research grants of any and all types from<br>January 1, 2005 through current date 2009 | HQ-2010-00341-F | 3/1/2010   | Other Reasons          |  |
| Ferrin, Taylor   | 11/16/2009 | Operating budget for 2008 for the Idaho<br>National Laboratory bus program for<br>employees  | HQ-2010-00347-F | 11/18/2009 | Other Reasons          |  |
| Wenger, Scott    | 11/10/2009 | Space Nuclear Power Agreement signed by<br>Energy Secretary James D. Watkins and<br>NASA Administrator Richard H. Truly on or<br>about July 26, 1991   | HQ-2010-00349-F | 11/25/2009 | Granted in full        |  |
| Canada, Corionna | 11/10/2009 | Requests statements of Work for the<br>following Task Orders: National Opinion<br>Research Center Contract<br>"DEAM0104EI45001: Task Order<br>DEDT475: awarded on 6/19/2009.                                       | HQ-2010-00350-F | 3/9/2010   | Granted in full        |  |
| Hashisaka, Ann   | 11/17/2009 | A copy of contract number<br>AC0386ER80422.  | HQ-2010-00351-F | 8/11/2010  | Other Reasons          |  |
|                  | 11/6/2009  | Request for a copy of each report produced<br>for Congress by DOE during the past three<br>years and which are not posted on the DOE<br>public internet website  | HQ-2010-00352-F | 2/24/2010  | Granted in full        |  |
| Stachewicz, Jeff | 11/18/2009 | CPAR rating ranking scores for all CPAR<br>rating actions performed by DOE that<br>concern all relevant contract awards,<br>excluding classified programs.   | HQ-2010-00365-F | 1/15/2010  | Denied in full         |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| King, Neil         | 11/18/2009 | Request copies of any correspondence,<br>electronic or otherwise, between DOE and<br>members of Congress or members of the<br>White House that pertain to Fisker<br>Automotive's request for a conditional loan<br>gurantee under the ATVM program   | HQ-2010-00366-F | 2/16/2010  | Granted/Denied in Part |  |
|--------------------|------------|--|-----------------|------------|------------------------|--|
| Worthy, Roneisha   | 11/17/2009 | For disposal sites at Fall City, Texas; Burrell,<br>Pennsylvania; and Ambrosia Lake, New<br>Mexico: (1) software models used to design<br>the landfill covers at each site (2) data input<br>into the models (3) any regional climate<br>model information used as input, if applicable                    | HQ-2010-00370-F | 5/20/2010  | Granted in full        |  |
| Kline, Kelley      | 11/13/2009 | Information related to energy tests performed<br>by a third party laboratory on GE's<br>commercial clothes washer model<br>WNRD2050G   | HQ-2010-00371-F | 3/9/2010   | Granted in full        |  |
| Weintraub, William | 11/18/2009 | Records fo th 4/2005-7/2005 Andrewa<br>AFB/Bechtel/Nevada  | HQ-2010-00372-F | 12/4/2009  | Other Reasons          |  |
| Elling, John       | 11/18/2009 | Requests projects at Oak Ridge National<br>laboratory peformed with Work for Others<br>funding that involved sequencing and or<br>analyzing the genomic data of any microbe or<br>yeast microorganism.   | HQ-2010-00373-F | 11/19/2009 | Other Reasons          |  |
| Elling, John       | 11/19/2009 | Requests a list of projects undertaken by the JGI. You specifically asked for information about the principle investigator(s) and outside (non JGI) institution(s) affiliated with each of the 47 projects that have blank descriptions in the "contacts" field of the table available from this web site. |                 | 4/28/2010  | Granted in full        |  |
| Tarver, Ray        | 11/19/2009 | Copies of the names of rightful owners of all<br>funds held by DOE for Unclaimed Moneys<br>Account (20X6133)   | HQ-2010-00380-F | 2/25/2010  | Granted in full        |  |

| Ogren, Cassandra | 11/23/2009 | Copies of the original grant application,<br>progress reports, and final reports submitted<br>to the DOE, in any format, rleated to the<br>following grants made by the EPA's Clean<br>Cities program under the Reinvestment and<br>Recovery Act of 2009                                       | HQ-2010-00386-F | 12/17/2009 | Other Reasons |  |
|------------------|------------|--|-----------------|------------|---------------|--|
| Kumar, Mukesh    | 11/22/2009 | Requests UNSC summit on nuclear disarment<br>requests a copy of draft resolution of UNSC<br>summit at Manahattan dated September 23,<br>2009.  | HQ-2010-00387-F | 1/12/2010  | Other Reasons |  |
| Holzer, Allan    | 11/20/2009 | Contract Number AC0386ER80422  | HQ-2010-00390-F | 11/30/2009 | Other Reasons |  |
| McCormick, Mary  | 11/22/2009 | List of DOE contractors and subcontractors<br>who participated in the construction of the<br>Paducah Gaseous Diffusion Plant during the<br>years 1951 to 1955. Also, seeks any records<br>related to employee John O. Davis who was<br>employed at PGDP during some portion of<br>this period. | HQ-2010-00391-F | 12/3/2009  | Other Reasons |  |
| Flinn, Jessica   | 11/20/2009 | All documents and correspondence sent or<br>received with regards to my clients claim for<br>benefits under the Energy Employees<br>Occupational Illness Compensation Program.<br>Claim #xxxx9483.   | HQ-2010-00392-F | 11/30/2009 | Other Reasons |  |
| Haloulos, C.     | 11/23/2009 | Requests copies of all final project reports<br>and all executive summaries concerning<br>Biomass Program on teh Pretreatment<br>applications for Corn Dry Mills that took<br>place from 2002-2005, sponsored by DOE<br>EERE.  | HQ-2010-00397-F | 11/30/2009 | Other Reasons |  |

| Haloulos, C.         | 11/23/2009 | Requests all Final Project Reports and<br>Executive Summaries concerning the<br>Biomass Program on the Separation of Corn<br>Fiber and Conversion to Fuels and<br>Chemicals: Pilot-Scale Operation, project<br>period FY 2003-FY2007 sponsored by the<br>U.S.Department of Energy Efficiency and<br>Renewable, Project participants: Archer<br>Daniels Midland Company, National Corn<br>Growers Association, and Pacific Northwest<br>National Laboratory Contacts: Jim Spaeth of<br>the DOE Golden Field Office. | HQ-2010-00398-F | 11/25/2009 | Other Reasons          |  |
|----------------------|------------|--|-----------------|------------|------------------------|--|
| Monahan, William     | 11/24/2009 | Request information that pertains to FOA<br>Number:DE-PS36-09GO99019.  | HQ-2010-00402-F | 11/30/2009 | Other Reasons          |  |
| Grossman, Elaine     | 11/23/2009 | Finding made in the past 6 months by<br>Secretary Chu and John Holdren, Director of<br>the White House Office of Science and<br>Technology Policy about agreed parameters<br>for extending the service lives of US nuclear<br>warheads, through methods potentially<br>including reuse, refurbishment, or<br>replacement   | HQ-2010-00407-F | 11/25/2009 | Other Reasons          |  |
| Legg, Esquire, Jason | 11/24/2009 | Request for copies of several DOE documents  | HQ-2010-00409-F | 5/27/2010  | Granted in full        |  |
| Holford, Will        | 11/24/2009 | Request copies of all comments ans scores<br>relating to Bluebonnet Electric Cooperative,<br>Inc.,s Smart Grid Investment grant<br>application DE-FOA-0000058  | HQ-2010-00410-F | 7/30/2010  | Granted/Denied in Part |  |
| Davis, Richard       | 11/24/2009 | Applications, permits, D&O, press releases,<br>enforcement decisions, re all operations of<br>Evonik Industries, aka Evonik Degussa<br>Corporation, fka Degussa Corporation, 4201<br>Degussa Road, Theodore, AL 36582  | HQ-2010-00411-F | 3/10/2010  | Other Reasons          |  |
| Smith, Grant         | 11/24/2009 | Application of Indiana Gasification for a DOE Title XVII Loan Guarantee  | HQ-2010-00412-F | -          | -                      |  |

| Henry, Kristin    | 11/25/2009 | Seeks the DOE's role of providing financial<br>assistance to or participating in or facilitating<br>the construction, modification or innovation<br>of any new or existing coal plant under the<br>following programs: (1) The American<br>Recovery and Reinvestment Act of 2009; (2)<br>Title XVII of the Energy Policy Act of 2005;<br>and (3) the Clean Coal Power Initiative. | HQ-2010-00414-F | 12/11/2009 | Other Reasons   |  |
|-------------------|------------|---|-----------------|------------|-----------------|--|
| Kolanz, Marc      | 11/16/2009 | the number of workers currently employed<br>(viz, in 2007, 2008, or 2009, as the case may<br>be) for the purpose of conducting industrial<br>hygiene or other health and safety functions<br>required by the CBDPP at sites with<br>beryllium associated work during 2007, 2008,<br>and 2009  | HQ-2010-00415-F | 1/6/2010   | Granted in full |  |
| Nagy, Judith      | 11/10/2009 | Limited payabiality Cancellation Reports for<br>refunds and credits for the undeliverable<br>checks for the periods from may 1, 2009 to<br>october 31, 2009.  | HQ-2010-00417-F | 4/22/2010  | Granted in full |  |
| Walthall, Elliott | 11/27/2009 | Any documents related to the DOE award<br>through the Office of Energy Delivery &<br>Reliability, under the Smart Grid Investment<br>Grant Funding Program to Southern<br>Company, Inc., including the following: (1)<br>solicitations; (2) proposals; (3) grntee<br>certifications; (4) award documents; and (5)<br>indicia of payment   | HQ-2010-00427-F | 12/23/2009 | Other Reasons   |  |
| Badal, Lionel     | 11/25/2009 | Meetings between DOE staff and oil industry<br>experts about "Peak Oil" (a decline in global<br>oil production) since 1998; riskmassessments<br>or contingency plans; meetings mentioned in<br>report commissioned by NETL, "Peaking of<br>World Oil Production: Impacts, Mitigation,<br>and Risk Management"   | HQ-2010-00428-F | 6/10/2010  | Other Reasons   |  |

| Jaramillo, Mateo | 11/30/2009 | Request applications submitted by the<br>winning companies as announced on August<br>5, 2009 for the Recovery Act for Electric<br>Drive Vehicle Battery and Component<br>Manufacturing Initiative DE-FOA-0000026  | HQ-2010-00447-F | 12/1/2009  | Other Reasons          |  |
|------------------|------------|---|-----------------|------------|------------------------|--|
| Martin, Marcus   | 11/30/2009 | Contract between the US DOE and Waste<br>Control Specialists relating to the Fernald<br>Ohio Facility and disposal or storage of<br>wastes at WCS Andrews TX facility   | HQ-2010-00452-F | 12/17/2009 | Other Reasons          |  |
| Marini, Connie   | 11/30/2009 | An ArcInfo Export or Shapefile coverage of<br>all the UMTRCA Title I and II sites   | HQ-2010-00489-F | 2/25/2010  | Granted in full        |  |
| Farber, Gene     | 11/30/2009 | Information about DMC Diversified Real<br>Estate Holdings, Inc.; DMC Green, Inc.; Elk<br>Grove Crossings, LLC; Dianna Morgan; Les<br>Isralow; and agents, representatives,<br>employee, or attorneys for each person  | HQ-2010-00508-F | 8/27/2010  | Other Reasons          |  |
| Pfluger, Kurt    | 12/1/2009  | Copy of Contract number DECF0000019   | HQ-2010-00510-F | 1/22/2010  | Granted/Denied in Part |  |
| Kelley, Matt     | 12/1/2009  | Request all correspondence including email<br>to or from the Secretary or any employee in<br>the Office of the Secretary addressed to<br>several lobbying organizations and or their<br>lobbyists   | HQ-2010-00540-F | -          | -                      |  |
| McKeon, kevin    | 11/24/2009 | Correspondence, including electronic mail<br>between any of the following three former<br>members of Congress or their staff and<br>Department of Energy (1) Charlie Bass of<br>New Hamshire (Member from 1995-2007)<br>(2) Steve Pearce of New Mexico (Member<br>from 2003-2009) Mike Fitzpatrick of<br>Pennsylvania (Member from 2005-2007) | HQ-2010-00544-F | 5/19/2010  | Granted/Denied in Part |  |

| Gittell, Noah    | 12/3/2009 | Records between 2004 and present 1). related<br>in whole or in part to the Space Radiobiology<br>research grant awarded to Jack Bergman,<br>McLean Hospital, for the project entitled<br>"Long-term effects of space and raditation in<br>nonhuman primates." 2). All records related<br>in whole or in part on nonhuman primate<br>research protocols approvved, underway, or<br>previously completed at the Brookhaven<br>National Laboatory and the Department of<br>Eenrgy and its employees. 3). All records<br>related in whole or in part to communications<br>between Brookhaven National Laboratory<br>and the Department of Energy and its<br>employees. 3). All records related in whole or<br>in part to communications between<br>Brookhaven National Laboratory and the<br>Department of Energy and its employees<br>regarding nonhuman primate research<br>protocols and/or ongoing research, including<br>but not limited to variances, corrections,<br>warnings, and fines related to this research. | HQ-2010-00552-F | 12/4/2009  | Other Reasons   |  |
|------------------|-----------|---|-----------------|------------|-----------------|--|
| Dininny, Shannon | 12/2/2009 | Copies of all EM Construction Project<br>Reviews completed since June 2009.   | HQ-2010-00553-F | 12/18/2009 | Granted in full |  |
| Griego, Pablo    | 12/3/2009 | Copy of Inspector General Audit Report;<br>Project No. SO8ISO13; and IDRMS No.<br>2008-02869  | HQ-2010-00554-F | 12/11/2009 | Granted in full |  |
| Strahota, Hilary | 12/4/2009 | Application #DE-FOA-0000026 for the<br>following companies that were ARRA<br>awardees: In the "electric drive componenet<br>manufacturing facilities" category, Remy,<br>Inc; Magna E-Car Systems of America, Inc.;<br>and UQM Technologies, Inc. In the category<br>of "cell, battery, and mateials<br>manufacturing," Exide Technologies with<br>Axion Power International; and East Penn<br>Manufaturing Co.   | HQ-2010-00559-F | 12/9/2009  | Other Reasons   |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow. Correspondence with the requester for these cases is attached.

| Farag, Tarek     | 12/2/2009 | a patent for a Method and a Process for<br>Isotopes Separation, under application<br>numger 11/307,947.  | HQ-2010-00560-F | 4/22/2010  | Granted in full        |  |
|------------------|-----------|--|-----------------|------------|------------------------|--|
| Trimble, William | 12/4/2009 | list of published DOE Environment Impact<br>Statements   | HQ-2010-00564-F | 12/10/2009 | Granted in full        |  |
| Tully, Mathew    | 12/4/2009 | copies of rules, policies and procedures for<br>retired law enforcement officers to obtain<br>identification cards pursuant to the Law<br>Enforcement Officers Safety Act (LEOSA)<br>(also known as HR218)   | HQ-2010-00565-F | 3/9/2010   | Other Reasons          |  |
| Kamps, Kevin     | 12/1/2009 | Request for all communications to and from<br>Mr. William Magwood IV during his tenure<br>at the DOE and Mr. Marvin Fertel at the<br>Nuclear Energy Institute (NEI)  | HQ-2010-00573-F | 2/16/2010  | Other Reasons          |  |
| Wallsten, Peter  | 12/4/2009 | Weekly reports and other correspondence<br>submitted from the secretary to White House<br>Chief of Staff Rahm Emanuel, between the<br>dated January 20, 2009 and December 4,<br>2009 and all correspondence between the<br>Secretary and Mr. Emanuel, including copies<br>of the above mentioned weekly reports<br>returned with comments, between January 20,<br>2009, and December 4, 2009 | HQ-2010-00579-F | -          | -                      |  |
| Zosa, M.         | 12/4/2009 | Requests a copy of Parts I and II of A123's<br>application of DE-FOIA-0000140, submitted<br>to the Loan Guarantee Solicitation<br>Announcement   | HQ-2010-00580-F | 6/22/2010  | Granted/Denied in Part |  |
| Rivera, Anthony  | 12/4/2009 | Copy of the "referral memorandum" written<br>by the Office of the IG based on predication<br>number P10HL006/IG Case number is<br>I10RR015 that was sent to the Under<br>Secretary for Nuclear Security Administrator<br>of the National Nuclear Security<br>Administration (NA-1) for<br>review/information/action.   | HQ-2010-00581-F | 4/12/2010  | Granted/Denied in Part |  |
| Havens, Warren   | 12/6/2009 | Request all application of all grantees under<br>the two programs at the page<br>www.oe.energy.gov   | HQ-2010-00582-F | -          | -                      |  |

| Lauer, Jan       | 12/4/2009 | Funding Opportunity Announcement Number<br>DE-FOA-0000112, a copy of the winning<br>proposal submitted by Clemson University;<br>and a list of teams that submitted proposals   | HQ-2010-00583-F | 12/11/2009 | Other Reasons          |  |
|------------------|-----------|---|-----------------|------------|------------------------|--|
| Greene, Marvin   | 12/7/2009 | Funding Opportunity Announcement No. DE-<br>PS36-09GO99016, Biomass Research and<br>Development Initiative, submitted by Mitrajit<br>Mukherjee of Exelus, Inc. Livingston, NJ   |                 | 12/11/2009 | Other Reasons          |  |
| Plagens, Nathan  | 12/8/2009 | Request a copy of the Summit Energy West<br>Texas grant application in response to De-<br>FOA-0000042, Recovery Act: Clean Coal<br>Power Initiative- Round 3  | HQ-2010-00585-F | 12/9/2009  | Other Reasons          |  |
| Chin, Yvette     | 12/9/2009 | Copies of the ten oldest pending perfected<br>FOIA requests for FY2009 (October 1, 2008<br>through September 30, 2009) at your<br>department or agency overall  | HQ-2010-00587-F | 2/25/2010  | Granted/Denied in Part |  |
| McLravy, Charles | 12/9/2009 | Copies of the ten most expensive<br>international travel airline tickets purchased<br>and the ten largest travel expense reports<br>submitted by or for agency leadership and / or<br>staff during the last three years | HQ-2010-00590-F | 4/29/2010  | Granted/Denied in Part |  |
| Serbin, Gary     | 12/9/2009 | Rquests information about contract No. DE-<br>FC21-95MC31176.   | HQ-2010-00591-F | 12/17/2009 | Other Reasons          |  |

| Scribner, Doug     | 12/9/2009  | 1. The application for a DOE loan guarantee<br>for (b) (4)<br>located near Coushatta, Louisiana. 2. Any<br>correspondence between the DOE and the   | HQ-2010-00592-F | 9/1/2010   | Granted in full        |  |
|--------------------|------------|---|-----------------|------------|------------------------|--|
|                    |            | applicant for the DOE loan guarantee for (b)<br>(4)<br>3.<br>Documents submitted b (b) (4)<br>o the DOE in<br>connection with the Application. 4.<br>Documents submitted by (b) (4)<br>or its affiliates to the DOE in<br>connection with the Application; 5.   |                 |            |                        |  |
|                    |            | Documents submitted by (b) (4)<br>or its affiliates to the DOE in<br>connection with the Application; 6.<br>Documents submitted by any other person or<br>entity to the DOE in connection with<br>Application; 7. Documents prepared by the<br>DOE in connection with its review,<br>consideration, and evaluation of the<br>Application; 8. Any documents prepared by<br>the DOE in connection with the conditonal |                 |            |                        |  |
|                    |            | loan guarantee offered for (b) (4)<br>("Conditional Loan<br>Guarantee") 9. Any other document or<br>correspondence received or prepared by the<br>DOE in connection with the Application or<br>the Conditonal Loan Guarantee, to the extent<br>not otherwise specifically identified above.   |                 |            |                        |  |
| Buckingham, Jeremy | 12/10/2009 | Proposal and any revisions to the proposal,<br>submitted by Whirlpool Corporation of<br>Benton Harbor, MI used to win the \$19.3M<br>award under the American Reinvestment &<br>Recovery Act.   | HQ-2010-00596-F | 10/29/2010 | Granted/Denied in Part |  |
| Cone, Patrick      | 11/30/2009 | Request for documents related to<br>constituency environmental assessment and<br>shipment of depleted uranium from Savannah<br>River Site to the Energy Solutions disposal<br>site in Clive, Utah   | HQ-2010-00598-F | 1/21/2010  | Other Reasons          |  |

| Eurick, Janelle   | 12/11/2009 | Request for records concerning the DOE   | HQ-2010-00599-F |            |                 |  |
|-------------------|------------|--|-----------------|------------|-----------------|--|
| Lurick, Janene    | 12/11/2009 | recent decision to ship 14,800 drums of<br>depleted uranium (DU) from the Savannah<br>River Site in South Carolina to Energy<br>Solutions facility in Clive, Utah.   | HQ-2010-00399-1 | -          | -               |  |
| Korenblit, Yair   | 12/7/2009  | Copy of the concept paper submitted by<br>FastCAP Systems for ARPA-E's funding last<br>year  | HQ-2010-00600-F | 1/5/2010   | Denied in full  |  |
| Picciotto, Paula  | 12/11/2009 | Request for a copy of Chemetall-Foote's<br>submittal/summarization/abstra ct for DOE<br>\$28.4 million grant under the American<br>Recovery and Reinvestment Act.  | HQ-2010-00605-F | 12/17/2009 | Other Reasons   |  |
| Webster, Hugh     | 12/15/2009 | copies of all agency records that pertain to the<br>Industrial Energy Efficiency<br>Directory(INDEED)  | HQ-2010-00615-F | 9/27/2010  | Other Reasons   |  |
| Yates, Ryan       | 12/7/2009  | Information related to Contractual relations<br>between the DOE and West Kentucky<br>Paiinting for the years of 1978 to 1982,<br>including the entity of Tilford Contracting.  | HQ-2010-00623-F | 1/7/2010   | Other Reasons   |  |
| Solomon, Lawrence | 12/15/2009 | Information on DOE's decision not to publish<br>the 1991 Final report of the Nuclear Shipyard<br>Worker Study (NSWS) performed by the<br>School of Public health of Johns Hopkins<br>University under a contract with DOE.   | HQ-2010-00624-F | 2/4/2010   | Granted in full |  |
| Kumar, Mukesh     | 12/13/2009 | Transfer and loading of nuclear fuel at RAPS 5 & 6, Rawatbhata   | HQ-2010-00625-F | 1/12/2010  | Other Reasons   |  |
| Witthaus, Chris   | 12/16/2009 | Requests information on smart cards, all<br>documentation that instructs those<br>implementing this program(security<br>management and staff) on how to accomodate<br>personal, religious, or cultural objects to<br>background checks and or collection of<br>biometric information. Also instruction on<br>how to accomodate employees whose<br>biometrics cannot be obtained due to physical<br>deformity, injury, surgery, or other cause. | HQ-2010-00626-F | 4/29/2010  | Granted in full |  |

| Gardner, John     | 12/14/2009 | Copy of (b) (4)<br>. pplication for a Smart Grid<br>Investment Grant DE-FOA-000058   | HQ-2010-00627-F | 9/24/2010 | Other Reasons          |  |
|-------------------|------------|--|-----------------|-----------|------------------------|--|
| Schafer, John     | 12/14/2009 | Corporate and financial information of Fisker<br>Motors, recipient of \$528M loan under the<br>Advanced Technology Vehicles<br>Manufacturing program   | HQ-2010-00631-F | 4/5/2010  | Granted/Denied in Part |  |
| Baker, Don        | 12/16/2009 | Requests for payment submitted by Southern<br>Company for funds awarded under Smart<br>Grid Investment Grants  | HQ-2010-00632-F | 4/8/2010  | Other Reasons          |  |
| Franchini, Felipe | 12/16/2009 | Predication number P08HL128  | HQ-2010-00633-F | 3/9/2010  | Granted/Denied in Part |  |
| Fowler, David     | 12/16/2009 | Annual, end-of-fiscal year (September 30,<br>counts for FY-08 and FY-09 for the following<br>occupations: (1) 0080; (2) 0085; (3) 1801; (4)<br>1802; (5) 1810; and (6) 1811  |                 | 3/3/2010  | Granted in full        |  |
| Nartker, Mike     | 10/28/2009 | All written and electronic communications<br>from July 15, 2009, to Aug. 31, 2009 (1)<br>between EM and EnergySolutions about the<br>Separations Process Research Unity Cleanup<br>Project; and (2) from EM about TOXCO  | HQ-2010-00635-F | 1/5/2010  | Other Reasons          |  |
| Trimble, William  | 12/17/2009 | Draft or the Final Environmental Impact<br>States for DOE/EIS-0108 "L Reactor<br>Operation, Savannah River Plant " and<br>DOE/EIS-0121"Alternative Cooling Water<br>Systems, Savannah River Plant, and<br>DOE/EIS/0147 "Continued operation of the<br>K-L and P-reactors, Savanah River site." | HQ-2010-00637-F | 1/12/2010 | Other Reasons          |  |
| Frye, Rebecca     | 12/16/2009 | Copy of Contract number DE-<br>AT0105ME00038   | HQ-2010-00638-F | 3/5/2010  | Granted/Denied in Part |  |

| Baskin, Brian   | 12/17/2009 | All internal memos, e-mail, reports, economic<br>analysis and other documents including drafts<br>from April 1, 2008 through December 17,<br>2009 in which the staff or administrator of<br>the Energy Information Administration<br>discusses or evaluates the accuracy of oil and<br>refined product inventory and pricing data<br>gathered by the EIA, as well as the existence<br>of data believed to have been whithheld from<br>the agency. Also, correspondence between<br>EIA staff or leadership and outside parties,<br>including but not limited to other government<br>agencies and commercial entities such as oil<br>companies, on these topics. |                 | 4/6/2010  | Granted/Denied in Part |  |
|-----------------|------------|--|-----------------|-----------|------------------------|--|
| Shem, Bruce     | 12/17/2009 | The application/proposal submitted to the<br>Department by (b) (4) in<br>response to Recovery Act funding<br>opportunity announcement DE-FOA-<br>0000036 "Smart Grid Demonstrations."  | HQ-2010-00645-F | 8/11/2010 | Other Reasons          |  |
| Downey, Michele | 12/18/2009 | Request copies of the "Statement of Expertise<br>and Resources" contained in any three<br>submissions that were recently approved by<br>the DOE for solicitation number DE-SS01-<br>08CF00001  | HQ-2010-00647-F | 5/25/2010 | Granted/Denied in Part |  |
| Williams, Bill  | 12/21/2009 | Copy of any application submitted to the DOE Advanced Technology Vehicles Manufacturing Loan Program by (b) (4) in 2009  | HQ-2010-00648-F | 8/4/2010  | Granted/Denied in Part |  |
| Richter, Mitch  | 12/18/2009 | Requests information on the receipents who<br>received granted from DE-FOA-0000058 and<br>DE-FOA-0000036   | HQ-2010-00651-F | 7/29/2010 | Other Reasons          |  |
| Kumar, Mukesh   | 12/22/2009 | copy of nuclear agreement on October 4, 2009, between Argentina and India  | HQ-2010-00656-F | 1/12/2010 | Other Reasons          |  |

| Loos, Don        | 12/18/2009 | 1). SF-278 financial reports from all non-<br>career employees, including all PAS and<br>Schedule-C appointees, who are required<br>under Executive Order 13490 to sign its<br>related withics pedge and who have been<br>employed since 20 January 2009. 2). Copies<br>of each and every ethics pledge required by<br>Executive Order 13490 signed by the<br>employees described in item 1. If no pledge<br>exists, an explanation for the lack of a signed<br>eithics should be provided. 3). Copies of each<br>and every ethics pledges waiver of Executive<br>Order 13490 for the employees described in<br>item1. If no waiver exists, please indicate that<br>no waiver exists. | HQ-2010-00657-F | 2/24/2010 | Granted/Denied in Part |  |
|------------------|------------|---|-----------------|-----------|------------------------|--|
| Carollo, Russell | 12/21/2009 | Records provided in response to 7 FOIA<br>requests re travel by DOE employees   | HQ-2010-00667-F | 3/16/2010 | Granted in full        |  |
| Althen, John     | 12/28/2009 | Communications between Carol M. Browner,<br>Director of the White House Office of Energy<br>and Climate Change Policy, and the DOE re<br>(1) fuel standards/auto emissions between<br>Jan. 20, 2009 and June 1, 2009; and (2) cap<br>and trade legislation between June 1, 2009<br>and Oct. 1, 2009   | HQ-2010-00668-F | 8/20/2010 | Granted in full        |  |
| Taylor, Sandy    | 12/23/2009 | Records that relate to federal funding<br>assistance (grants, loans, loan guarantees) to<br>Cape Wind Project since Aug. 8, 2005  | HQ-2010-00669-F | 6/22/2010 | Granted/Denied in Part |  |

| Williams, John   | 12/27/2009 | Applications for grants, loans or other<br>funding from: Southern<br>Power/KBR/Mississippi Power for the<br>Kemper IGCC project in Mississippi and the<br>prior Orlando gasification project in Florida;<br>Southern Power for carbon capture at its<br>power plant north of Mobile, Alabama;<br>Leucadia for the Moss Point, Mississippi<br>coke gasification project; Red River<br>Environmental for the activated carbon<br>manufacturing facility near Coushatta,<br>Louisiana; Summitt Power for a 400 MW<br>power plant near Midland-Odessa, Texas  | HQ-2010-00670-F | -         | -             |  |
|------------------|------------|---|-----------------|-----------|---------------|--|
| Muttitt, Greg    | 12/29/2009 | Briefings on future Iraqi energy policy,<br>authored by the Energy Infrastructure<br>Planning Group (EIPG), submitted to the<br>Deputies Committe of the National Security<br>Council, and dated between October 1, 2002,<br>and February 1, 2003   | HQ-2010-00671-F | 5/12/2010 | Other Reasons |  |
| Mueller, Michael | 12/23/2009 | <ul> <li>(1) A complete copy of the funded proposal<br/>for the DOE Great Lakes Bioenergy Science<br/>Center which was awarded to the University<br/>of Wisconsin-Madison in response to DOE<br/>Funding Opportunity #DE-PS02-06ER64304;</li> <li>(2) A complete copy of the funded proposal<br/>for the DOE Joint BioEnergy Institute which<br/>was awarded a consortium led by the<br/>Lawrence Berkely National Laboratory in<br/>response to DOE Funding Opportunity #DE-<br/>PS02-06ER64304; (3) A complete copy of<br/>the funded proposal for the DOE BioEnergy<br/>Science Center which was submitted by the<br/>Oak Ridge Nat. Lab in response to DOE<br/>Funding Opportunity DE-PS02-06ER64304<br/>issued in August of 2006.</li> </ul> | HQ-2010-00672-F | -         | -             |  |

| Baron, Kevin      | 12/23/2009 | The name and all contact information for the contracting officer who coded the contract with PIID DEEE000553 to Nexant Inc., DUNS 119560824 as a small business contract.   | HQ-2010-00673-F | 1/13/2010 | Other Reasons |  |
|-------------------|------------|---|-----------------|-----------|---------------|--|
| Campbell, Candace | 12/23/2009 | Copies of two awarded applications/proposals<br>in response to ARRA DE-FOA 0000116<br>submitted by (1) Skychaser Energy, Ins. in<br>Twin Lakes, Wisconsin; and (2) RiverHealth<br>LLC, Appleton, WI.  | HQ-2010-00674-F | 7/22/2010 | Other Reasons |  |
| Stachewicz, Jeff  | 12/26/2009 | The BPA #H886300 Identified to National Nuclear Secuity Administration.   | HQ-2010-00675-F | 1/11/2010 | Other Reasons |  |
| Kumar, Mukesh     | 12/28/2009 | A copy of documents regarding how much<br>uranium had been produced this year by Iran.  | HQ-2010-00676-F | 1/22/2010 | Other Reasons |  |
| Jacobson, Todd    | 1/4/2010   | Copies fo the FY 2009 Performance<br>Evaluation Reviews and accompanying<br>correspondence for each of the contractors<br>that manage the National Nuclear Security<br>Administration eight sites   | HQ-2010-00688-F | 1/6/2010  | Other Reasons |  |
| Walunas, Theresa  | 1/4/2010   | Request for documents containing<br>information of every project at the Los<br>Alamos National Laboratory performed with<br>the work for others funding that involved<br>analyzing the genomic data of any microbe or<br>yeast microorganism  | HQ-2010-00689-F | 1/6/2010  | Other Reasons |  |
| Badal, Lionel     | 1/3/2010   | (1) Internal reactions or comments from DOE<br>officials about the "1998 World Energy<br>Outlook," published by the International<br>Energy Agency (IEA); (2) Internal reactions<br>or comments from DOE officials about a<br>news article printed in The Guardian on<br>September 11,2009, titled "Key oil figures<br>were distorted by US pressure, say<br>whistleblower;" and (3) Correspondence<br>between DOE officials and Dr. Faith Birol,<br>Chief Economist of the IEA since 1999. | HQ-2010-00692-F | -         | -             |  |

| Hankey, Ronald   | 1/2/2010 | Performance rating of employees in the<br>Energy Information Administration for the<br>last two years of the previous rating system -<br>autumn of 2006 to the autumn of 2009  | HQ-2010-00696-F | 7/16/2010 | Granted/Denied in Part |  |
|------------------|----------|--|-----------------|-----------|------------------------|--|
| Grabell, Michael | 1/4/2010 | A copy of the full report of OIG No.<br>S09IS024 (Special Inquiry on "Review of<br>Allegations Involving Potential Misconduct<br>by Senior Office of Environmental<br>management Official).  | HQ-2010-00700-F | 1/25/2010 | Granted/Denied in Part |  |
| Nartker, Mike    | 1/4/2010 | Full detailed version of December 31, 2009,<br>DOE Inspector General's Office report<br>concerning allegations involving potential<br>misconduct by a Senior Office of<br>Enviornmental Management Official.   | HQ-2010-00701-F | 1/25/2010 | Granted/Denied in Part |  |
| Grajcar, Zdenko  | 1/5/2010 | Request for all infomraion used or related on<br>as a basis for changing the Energy's Star<br>criteria for LED Operating Frequency from<br>120 Hz in draft 3 to 150 Hz in the final draft  | HQ-2010-00710-F | 9/23/2010 | Granted in full        |  |
| Steyer, Richard  | 1/4/2010 | All documents, materials, communications<br>and records of communications with YMGI<br>Products related to (I) the Department's<br>Program for Consumer Products for Central<br>air conditioners and central air conditioning<br>heat pumps; (II) YMGI'S compliance or non-<br>compliance with minimum efficiency<br>standardsand requirements for testing and<br>rating of covered products; (III) any<br>enforcement letters from the Department to<br>YMGI; (IV) any request by YMGI for<br>approval of an alternative rating method for<br>determining measures of energy efficiency of<br>central air, conditioners, and centeral air<br>conditioning heat pumps. | HQ-2010-00711-F | 4/26/2010 | Granted/Denied in Part |  |
|                  | 1/6/2010 | Request for printout of the IG investigations closed since October 1, 2008   | HQ-2010-00715-F | 3/24/2010 | Granted/Denied in Part |  |

| Messina, Dominic  | 1/4/2010 | How much the state of California spends on<br>Power and how much power is used for street<br>lights on highways, freeways and state<br>maintained roads.   | HQ-2010-00720-F | 2/1/2010  | Other Reasons          |  |
|-------------------|----------|--|-----------------|-----------|------------------------|--|
| Issod, Andrea     | 1/5/2010 | All information in the DOE's file related to<br>(b) (4) application for a federal loan<br>gurantee.  | HQ-2010-00725-F | -         | -                      |  |
| Hand, Donna       | 1/5/2010 | list of contractors and subcontractors who<br>worked for GEND-DOE Pinellas Plant in the<br>1970s, 1980s, and 1990s; verification of<br>Hobart Richards' employment   | HQ-2010-00726-F | 3/12/2010 | Granted in full        |  |
| Sheehan, Margaret | 1/5/2010 | Application for loan guarantee project from<br>(b) (4) for the<br>Northwest Florida Renewable Energy Center  | HQ-2010-00727-F | -         | -                      |  |
| Allison, Jeffrey  | 1/5/2010 | A copy of OIG No. S09IS024, entitled<br>"Special Inquiry on "Review of Allegations<br>Involving Potential Misconduct by a Senior<br>Office of Environmental Management<br>Official".   | HQ-2010-00728-F | 1/25/2010 | Granted/Denied in Part |  |
| Nigro, Michael    | 1/5/2010 | Information that pertains to the following<br>Project: Argonne National Laboratory-<br>Demolition of Building #301 for rental of<br>equipment to Demco, Inc. on or about<br>October 20, 2009.  | HQ-2010-00729-F | 1/13/2010 | Other Reasons          |  |
| Simon, Lisa       | 1/6/2010 | Names or a list of names of every Invitee law<br>firm that has received a matching order from<br>DOE to act as DOE Transaction Counsel<br>under DE-AG01-09CF01011 from October<br>2008 to the date of this request. Also, the<br>name and number of the DOE Request for<br>Statement of Acpability, Availability, and<br>Price which each named transaction Counsel<br>that was selected under | HQ-2010-00731-F | 7/20/2010 | Granted in full        |  |
| Thompson, Craige  | 1/7/2010 | Request for information on the three drafts<br>and final criteria for Energy Star Integral<br>LED lamps relating to Administrative<br>Procedures Act, Regulatory Flexibility Act<br>and any exceptions relied on by the agency in<br>the APA or RFA procedures   | HQ-2010-00732-F | 8/9/2010  | Other Reasons          |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Becker, Martin      | 1/7/2010  | Detail results of Special Inquirty Report<br>So9IS024  | HQ-2010-00733-F | 1/25/2010 | Granted/Denied in Part |  |
|---------------------|-----------|--|-----------------|-----------|------------------------|--|
| Small, Jenny        | 1/8/2010  | 1. Any and all requests for papers pertaining<br>to geoengineering 2. Any and all<br>presentations of geoengineering papers/<br>research/ findings/ reports 3. Any and all<br>communications pertaining to geoengineering<br>(including communications with the White<br>House and with researchers/ scientists) Time-<br>frame: June 2001-Present   | HQ-2010-00739-F | 3/30/2010 | Other Reasons          |  |
| Small, Jenny        | 1/8/2010  | 1. Any and_all communication on papers<br>prepared for the National Climate Change<br>Technology Initiative 2. Any and all Climate<br>Change Technology Program proposals<br>(including those pertaining to<br>geoengineering) 3. Any and all<br>communications on Climate Change<br>Technology Program proposals. Time-frame:<br>June 2001- Present | HQ-2010-00740-F | -         |                        |  |
| Muttitt, Greg       | 1/8/2010  | Documents on the subject of the Iraqi oil and<br>gas (hydrocarbons) sector, relating to Vice<br>President Biden's visits to Iraq on July 2-4<br>and September 15-16 2009   | HQ-2010-00741-F | 3/3/2010  | Other Reasons          |  |
| Burr, William       | 1/8/2010  | Information on the status of the Pakistani<br>uranium enrichment program in 1978 and on<br>the status of taiwanese nuclear weapons<br>capabilities in 1987   | HQ-2010-00742-F | -         | -                      |  |
| (b) (6)             | 1/7/2010  | Information on position number 09-DEU-<br>IM50-18 Senior Technical Advisor, SL-2210-<br>00   | HQ-2010-00743-F | 3/3/2010  | Granted/Denied in Part |  |
| Greenewald, John    | 1/7/2010  | Request for FOIA log for calendar year 2009  | HQ-2010-00744-F | 1/28/2010 | Granted in full        |  |
| Singleton, Charlene | 1/7/2010  | Complaints and charges of harassment,<br>discrimination or work place violence<br>involving a former DOEemployee   | HQ-2010-00758-F | 7/29/2010 | Denied in full         |  |
| Russell, Janet      | 1/11/2010 | Request Radiation Dose Report for (b) (b)  | HQ-2010-00762-F | 2/23/2010 | Granted in full        |  |
| Siu, Brian          | 1/8/2010  | Request for information on the proposed<br>Rentech Coal to Liquid Facility in Natchez,<br>Mississippi  | HQ-2010-00767-F | 5/25/2010 | Granted/Denied in Part |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Kumar, Mukesh    | 1/8/2010  | A copy of nuclear agreement on November 28, 2009 between Canada and India.   | HQ-2010-00768-F | 7/28/2010 | Other Reasons          |  |
|------------------|-----------|--|-----------------|-----------|------------------------|--|
| Aheto, Eli       | 1/12/2010 | The application submitted by (b) for its loan guarantee application as part of the Loan Guarantee for Energy Efficiency & Advanced Transmission & Distribution Technologies Program (Ref #DE FOA 0000140).   |                 | 2/23/2010 | Other Reasons          |  |
| Reed, Cynthia    | 1/12/2010 | Request for a copy of contract number<br>DEAF6509WN84682   | HQ-2010-00779-F | 1/13/2010 | Other Reasons          |  |
| Schafer, John    | 1/12/2010 | Financial information  | HQ-2010-00780-F | 5/7/2010  | Granted/Denied in Part |  |
| Reed, Cynthia    | 1/12/2010 | Request a copy of contract number<br>DESC0000443, for AED Management<br>Services   | HQ-2010-00781-F | 1/14/2010 | Other Reasons          |  |
| Szkotak, Stephen | 1/12/2010 | Requests information involving incidents of<br>cheating by crew members of the carriers<br>Harry S. Truman and the Dwight D.<br>Eisenhower; the attack submarien Hampton;<br>and other nuclear powered ships since 2005.                             | HQ-2010-00782-F | 1/15/2010 | Other Reasons          |  |
| Gooden, Amy      | 1/13/2010 | Correspondence and other information<br>requested by or provided to Govenor John<br>Hoeven of North Dakota, for the years 2000<br>to the Present.  | HQ-2010-00787-F | 5/7/2010  | Granted in full        |  |
| Baron, Kevin     | 1/13/2010 | The individual Subcontracting Report<br>(ISR/SF 294) and the Summary<br>Subcontracting Report (SSR/SF 295) for the<br>contract with PIID DEAC1198PN38206 to<br>Bechtel Bettis Incorporated, DUNS<br>054319681.                                       | HQ-2010-00788-F | 1/28/2010 | Other Reasons          |  |
| Crawford, Mel    | 1/13/2010 | Copy of records setting forth the amount of<br>attorneys fees and costs billed to, or<br>submitted to the DOE in the lawsuit pending<br>in US DC in the Eastern DC under the<br>caption Duane Hall v. Fluor Hanford Inc.,<br>number 2:08-cv-5029-EFS | HQ-2010-00790-F | 1/21/2010 | Other Reasons          |  |
| Manning, Steve   | 1/15/2010 | All applications under the Advanced<br>Technology Vehicles Manufacturing Loan<br>Program   | HQ-2010-00799-F | -         | -                      |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| McGraw, Amanda   | 1/14/2010 | Requests a list of applicants for the Section<br>48C Advanced Energy Manufacturing Tax<br>Credit  | HQ-2010-00800-F | 3/2/2010   | Other Reasons          |  |
|------------------|-----------|---|-----------------|------------|------------------------|--|
| Perilloux, Gary  | 1/14/2010 | Seeking the advanced Technology Vehicles<br>Manufacturing Loan application made in<br>March 2009 by V-Vehicle Co. of San Diego,<br>California.  | HQ-2010-00802-F | 6/15/2010  | Granted/Denied in Part |  |
| Kumar, Mukesh    | 1/17/2010 | New nuclear-acord between France and India  | HQ-2010-00803-F | 4/2/2010   | Other Reasons          |  |
| Santos, Rose     | 1/17/2010 | Request for a copy of contract number DE-<br>AC01-07IM00179   | HQ-2010-00804-F | 5/5/2010   | Granted/Denied in Part |  |
| Santos, Rose     | 1/18/2010 | Request for a copy of sections L and M of<br>contract number DE-RO04-00AL66850  | HQ-2010-00805-F | 1/21/2010  | Other Reasons          |  |
| Schmitt, Kevin   | 1/19/2010 | Request for listing by position of persons in<br>HSS and the Office of Special Operations<br>who were granted leave on 12/22/2009   | HQ-2010-00807-F | 4/27/2010  | Granted/Denied in Part |  |
| Miles, Sarah     | 1/19/2010 | Request for any and all records regarding<br>DOE contracts with Frontera Resources for<br>the period of 1996-2001   | HQ-2010-00808-F | 3/10/2010  | Other Reasons          |  |
| Miles, Sarah     | 1/19/2010 | Any documents regarding former Deputy<br>Secretary William H. "Bill" White, including<br>but not limited to travel document,, expenses<br>and/or expenditures, and gifts for the period<br>1993-1995  | HQ-2010-00809-F | 11/23/2010 | Granted/Denied in Part |  |
| Kumar, Mukesh    | 1/19/2010 | Request for a copy of the investigation<br>carried out by BARC on into the cause of the<br>fire and death at the Bhabha Atomic Research<br>Center   | HQ-2010-00812-F | 2/2/2010   | Other Reasons          |  |
| Chapman, Michael | 1/21/2010 | Request for a copy of all<br>correspondence/communication between the<br>EERE, the DOE, EERE Asst. Sec. Cathy Zoi,<br>and the company "Serious Materials" and its<br>Vice President Robin Roy and CEO Kevin<br>Surace between the time frame of January 21,<br>2009 and January 21, 2010. | HQ-2010-00816-F | -          | -                      |  |
| Triplett, Tina   | 1/23/2010 | Requests all Weldon Plant documents including internal memos from 1958-1966   | HQ-2010-00819-F | 2/22/2010  | Other Reasons          |  |

| Kumar, Mukesh    | 1/23/2010 | Requests a copy of status report regarding<br>commercial commissioning of RAPS-V& VI<br>at Rawatbhata  | HQ-2010-00820-F | 3/16/2010 | Other Reasons          |  |
|------------------|-----------|--|-----------------|-----------|------------------------|--|
| Hopper, James    | 1/25/2010 | Critical Decision -1 package, Alernative<br>Selction and Cost Range, submitted by DOE<br>HQ in June 2008 and approved by the<br>Secretary of EM on 11/17/08, covering the<br>Integrated Facilities Disposition Program<br>(IFDP) | HQ-2010-00821-F | 1/27/2010 | Other Reasons          |  |
| Dewes, Sally     | 1/22/2010 | Request for any documents on deceased<br>father, who worked with the Atomic Energy<br>Commision in the late 1940's   | HQ-2010-00822-F | 4/12/2010 | Other Reasons          |  |
| Ehrlich, Kit     | 1/22/2010 | EXPLORE National Fire Station Database   | HQ-2010-00823-F | 8/2/2010  | Other Reasons          |  |
| Sands, Derek     | 1/22/2010 | Request fro the full FY 2009 Performance<br>Evaluation reports for the contractors of the<br>NNSA's LANL, SNL, and LLNL  | HQ-2010-00824-F | 1/28/2010 | Other Reasons          |  |
| Blake, Jonathan  | 1/22/2010 | Request for a list of recusals for Assistant<br>Secretary of Energy Catherine R. Zoi between<br>her confirmation by the United States Senate<br>in June 2009 and the current date  | HQ-2010-00825-F | 4/9/2010  | Granted in full        |  |
| Stachewicz, Jeff | 1/23/2010 | request a copy of contract number<br>DEAT0105ME00038   | HQ-2010-00826-F | 5/5/2010  | Granted/Denied in Part |  |
| Grabell, Michael | 1/26/2010 | A copy of all records associated with OIG No.<br>S09IS024 Special Inquiry on "Review of<br>Allegations involving Potential Misconduct<br>by Senior Office of Environmental<br>Management official".                              | HQ-2010-00831-F | -         | -                      |  |
| McCaslin, Edward | 1/27/2010 | Requests metering data for total electrical<br>loads through Xcel Energy's Merriam Park<br>Substation in St. Paul, MN from 2005 to the<br>present.   | HQ-2010-00833-F | 4/23/2010 | Other Reasons          |  |
| (b) (6)          | 1/26/2010 | Information on the Counterintelligence<br>Officer, GS-1801-14 position, announcement<br>number HQ-10-MP-02-IN-006, with the<br>Department of Energy.   | HQ-2010-00834-F | 3/31/2010 | Granted/Denied in Part |  |

| Traylor, Patrick  | 1/29/2010 | Requests information about Ford Motor<br>Company's application under Section 136 of<br>the Energy Independence and Security Act of<br>2007 for a grant or loan to produce qualified<br>advanced technology vehicles  | HQ-2010-00847-F | 6/22/2010  | Granted/Denied in Part |  |
|-------------------|-----------|--|-----------------|------------|------------------------|--|
| Cobb, Matthew     | 1/29/2010 | Request for information on Wind Energy<br>Projects   | HQ-2010-00850-F | 3/25/2010  | Granted in full        |  |
| DuPree, Will      | 1/17/2010 | Requests copies of news clips, report and<br>other documents regarding green roofs in<br>Illinois during the month of October to<br>December 2009  | HQ-2010-00851-F | 2/4/2010   | Other Reasons          |  |
|                   | 2/1/2010  | <ol> <li>Agency's procedures (or guidance) to<br/>process requests for the mandatory review of<br/>classified information. 2). Any memos that<br/>discuss these procedures or discuss any<br/>conerns associated with the processing of<br/>mandatory declassificiation review (MDR). 3).<br/>Any internal reports on the handling of MDR<br/>in the agency produced in the last two years,<br/>such as annual reports.</li> </ol> | HQ-2010-00852-F | 8/13/2010  | Granted in full        |  |
| Kumar, Mukesh     | 2/1/2010  | A copy of MOU signed between France and<br>India for EPA in February last year.  | HQ-2010-00854-F | 7/28/2010  | Other Reasons          |  |
| Rosenschein, Gail | 2/1/2010  | A complete and thorough search of all filing<br>systems and locations for all records<br>maintained by the Office of Hearings &<br>Appeals pertaining to Bruce R. Field, Case<br>No. VBD-0063, aka Bruce R. Field v.<br>Midwest Research Institute (MRI) for the<br>National Renewable Energy Laboratory<br>(NREL), Case No. VBH-0063.   | HQ-2010-00855-F | 4/1/2010   | Granted/Denied in Part |  |
| Basit, Haris      | 2/1/2010  | Recent awards under the Information<br>Communication Technology (ICT)<br>Solicitation, issued by EERE Industrial<br>Technology Program (ITP) - DE-FOA-<br>0000107  | HQ-2010-00861-F | 11/17/2010 | Granted/Denied in Part |  |
| Talwar, Iti       | 1/4/2010  | 2009 Audit of Chronic Beryllium Disease<br>Prevention Program at Lawrence Livermore<br>National Laboratory   | HQ-2010-00863-F | 2/16/2010  | Other Reasons          |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Welbourn, Ned     | 1/20/2010 | Information pertaining to the Department and<br>current real estate. Specifically, information<br>on the following: - Addresses of all real estate<br>leases - Total SF of each lease - Lease start<br>and end dates - Agency name that occupies<br>the site   | HQ-2010-00864-F | 3/18/2010 | Granted in full        |  |
|-------------------|-----------|--|-----------------|-----------|------------------------|--|
| Lindblom, Sarah   | 2/2/2010  | Request a copy of the conference<br>support/management contract that is between<br>the Office of Small and Disadvantaged<br>Business Utilization and AetherQuest<br>Solutions  | HQ-2010-00865-F | 2/17/2010 | Other Reasons          |  |
| Norins, Leslie    | 2/3/2010  | Request a list of contact names of principal<br>investigator for every one of approximately<br>3700 proposals or concepts submitted for the<br>recent ARPA-E   | HQ-2010-00867-F | 3/9/2010  | Granted/Denied in Part |  |
| Schultze, Claudia | 2/3/2010  | Copy of all records relating to grant number<br>DEFG36-04GO14016 and all records relating<br>to an award provided to Elevance Renewable<br>Sciiences under DOE program entitled,<br>"Modify Integrated Biorefinery Soliciation<br>Program for Pilot and Demonstration Scale<br>Biofineries", including but not limited to all<br>reports, proposals, research documents and<br>internal communciation. | HQ-2010-00868-F | 2/4/2010  | Other Reasons          |  |
| Davis, Henry      | 1/23/2010 | Requests information about the grant<br>awarded to FloDesign Wind Turbine<br>Corporation.  | HQ-2010-00869-F | 3/10/2010 | Granted/Denied in Part |  |
| Hidalgo, Javier   | 2/2/2010  | Requests inspection of any and all DOE<br>records that relate to French door TTD model<br>referigerators which did not satisfy the<br>Energy Star criteria   | HQ-2010-00870-F | -         | -                      |  |
| Thauer, Suan      | 1/15/2010 | Requests information 1) regarding Midnite<br>Mine Superfund Site Spokaen Indian<br>Reservation Washington and 2) Dawn Mill<br>Site at Ford, Washington   | HQ-2010-00871-F | 2/18/2010 | Other Reasons          |  |
| DePopas, Michael  | 2/2/2010  | 48(C) applications for Qualifying Advanced<br>Energy Project Credit from 5 companies   | HQ-2010-00872-F | 2/19/2010 | Other Reasons          |  |

| Haskew, Mark       | 2/3/2010 | Requests employment records (including<br>medical and health related) of his father<br>related to his employment at the Y-12<br>National Security Complex at Oak Ridge, TN  | HQ-2010-00874-F | 2/4/2010  | Other Reasons   |  |
|--------------------|----------|---|-----------------|-----------|-----------------|--|
| Grossman, Karl     | 1/9/2010 | Production and use of radioisotopes in<br>support of the Apollo program including:<br>production at Savannah River Plant 1960-<br>1972; and shipment to Mound Plant   | HQ-2010-00875-F |           | -               |  |
| Plumer, David      | 2/3/2010 | Requests names of the IT managers of all of the IT projects at the DOE.   | HQ-2010-00877-F | 4/22/2010 | Granted in full |  |
| Price, Brian       | 2/3/2010 | Proposals from the following under Contract<br>Number DE-FOA-0000015: (1) Archer<br>Daniels Midland Corporation; (2) Battelle<br>Memorial Institute, (3) C6 Resources; (4)<br>Cenexm Inc.; (5) Leucadia Energy LLC for<br>their project in Moss Point, MS; (6)<br>ConocoPhillips; (7) Leucadia Energy LLC for<br>their project in Lake Charles, LA; (7) Shell<br>Chemical Capital Company (8) University of<br>Utah; and (9) Wolverine Power Supply<br>Cooperative Inc.; And Proposals from the<br>following under CONTRACT NUMBER: DE<br>FOA-0000042: (1) American Electric Power<br>Company, Inc; (2) Southern Company<br>Services, Inc.; and (3) Sumit Texas Clean<br>Energy, LLC. |                 | 2/25/2010 | Other Reasons   |  |
| Marangell, Michael | 2/4/2010 | Request for copies of all applications from<br>Recovery Act Smart Grid Investment<br>Program and Recovery Act Smart Grid<br>Demonstration awardees  | HQ-2010-00880-F | 8/4/2010  | Other Reasons   |  |
| Laurain, Janet     | 2/4/2010 | Abengoa Mojave Solar project in unincorporated San Bernardino County  | HQ-2010-00881-F | 3/15/2010 | Other Reasons   |  |
| Hankey, Michael    | 2/5/2010 | Information relating to the July 6, 2009<br>fireball that entered the atmosphere over<br>Baltimore Maryland.  | HQ-2010-00886-F | 4/6/2010  | Other Reasons   |  |

| MacFarlane, Scott | 2/5/2010  | Expense reports, job orders, project<br>summaries and executive compensation<br>filings for all DOE ARRA projects in<br>Cambria County, Pennsylvania in 2009 and<br>2010, including employment estimates and<br>any renewable energy programs receiving<br>grant money from DOE | HQ-2010-00909-F | 2/11/2011 | Other Reasons          |  |
|-------------------|-----------|---|-----------------|-----------|------------------------|--|
| Olejniczak, Brian | 2/5/2010  | List fo allproved vendors who provided goods<br>or services in the construction and operation<br>of the National Ignition Facility at the<br>Lawrence Livermore National Laboratorry in<br>Livermore California, and or any published<br>lists of companies from 200 to 2009    | HQ-2010-00910-F | 2/17/2010 | Other Reasons          |  |
| Shieh, Eric       | 2/5/2010  | Request for a copy of the full DE-FOA-<br>0000028 grant application submitted for<br>(b) (4) and (b)  | HQ-2010-00911-F | 2/17/2010 | Other Reasons          |  |
| Santos, Rose      | 2/9/2010  | Request a copy of the following documents under DEDT0000320.  | HQ-2010-00912-F | 5/6/2010  | Granted/Denied in Part |  |
| Gerlach, Frank    | 1/22/2010 | Requests copies of: (1) all materials used to<br>delist plant site are requested to verify<br>information used in delisting (2) Copy of Site<br>Profile/Dockey 172 for the General Electric<br>Company of Ohio located at<br>Cincinnati/Evendale, Ohio.                         | HQ-2010-00913-F | 8/10/2010 | Granted in full        |  |
| Kumar, Mukesh     | 2/6/2010  | Permanent peace accord between North<br>Korea and the USA   | HQ-2010-00914-F | 4/2/2010  | Other Reasons          |  |
| Rivera, Anthony   | 2/3/2010  | information related to an IG complaint  | HQ-2010-00915-F | 4/12/2010 | Granted in full        |  |
| Millward, Frank   | 2/10/2010 | REquests the following information (1) When<br>was the Department of Energy established;<br>(2) What is the Budget for the Department of<br>Energy; and (3) How many federal employees<br>are in the DOE?   | HQ-2010-00916-F | 4/22/2010 | Granted in full        |  |

| Rodden, Kit       | 2/15/2010 | Request a copy of the proposal from TOXCO<br>Incorporated that was submitted and awarded<br>a \$9.5M contract from the DOE on or about<br>August 5, 2009 under the Recovery Act<br>Awards for Electric drive Vehicle Battery and<br>Component Manufacturing Initiative.   |                 | 2/18/2010 | Other Reasons          |  |
|-------------------|-----------|---|-----------------|-----------|------------------------|--|
| Germick, Russ     | 2/12/2010 | Applications of nine awardees of the clean<br>energy manufacturing tax credit iunder<br>Section 48C of the American Recovery and<br>Reinvestment Act  | HQ-2010-00919-F | 2/19/2010 | Other Reasons          |  |
| Parra, Lorena     | 2/12/2010 | Request the following Record Descriptions:<br>(1) RFP-710 Evaluation of Lung Burden<br>following Acute Inhalation exposure to<br>Highly Insoluble Pu02. by (b) (6)<br>(2) RFP-828 Americium & Plutonium<br>Excretion following Acute Inhalation<br>Exposures to High-Fired Oxides. by<br>(b) (6)<br>(3) RFP-865<br>Health Physics of Plutonium Operation<br>Experience. by (b) (6)<br>(4) RFP-1003<br>Analysis of Americium & Plutonium<br>following Single Inhalation Exposure. by<br>(b) (6)<br>and (5) RFP-<br>1123 Two Year follow-up Study of Several<br>Acute Inhalation Exposures to Pu02. by<br>(b) (6) | HQ-2010-00920-F | 6/23/2010 | Granted in full        |  |
| Ornstein, Jason   | 2/14/2010 | Supporting documentation to include the<br>application that resulted in the \$29,561,142<br>American Recovery and Reinvestment Act of<br>2009 grant to New York State Electric & Gas<br>Corporation for a Smart Grid Demonstration<br>Project   | HQ-2010-00921-F | 5/12/2010 | Other Reasons          |  |
| Summers, Suzanne  | 2/17/2010 | Copies of all solicitation and contract<br>documents with respect to DOE Contract<br>#DEDT0000320 against GSA Contract<br>#GS22F9663D.  | HQ-2010-00922-F | 5/6/2010  | Granted/Denied in Part |  |
| LeGrand, Mercedes | 2/11/2010 | Copies of contracts to purchase radiation<br>shielding materials by the DOE in the last<br>three years.   | HQ-2010-00923-F | 9/27/2010 | Other Reasons          |  |

| Harris, Reginald | 2/16/2010 | How many employes assigned to HS-1.31 or<br>HS-1.313 were charged annual or sick leave<br>between the hours of 1800 to 2100 or 1800 to<br>2200 from the time frame of January 1, 2003<br>through February 15, 2010.   | HQ-2010-00924-F | 8/26/2010 | Granted/Denied in Part |  |
|------------------|-----------|---|-----------------|-----------|------------------------|--|
| Stachewicz, Jeff | 2/17/2010 | SmartPay Credit Card Purchase Program for<br>the most recent 6 month period ending<br>December 31, 2009 for DOE.  | HQ-2010-00925-F | 3/22/2010 | Granted in full        |  |
| Kumar, Mukesh    | 2/13/2010 | One-Two-Three Act between the USA and India   | HQ-2010-00926-F | 7/28/2010 | Other Reasons          |  |
| Lowery, Martha   | 2/17/2010 | Requesting that copies of the following<br>documents be provided: (1) The top five rated<br>applicants pre and post applications,<br>including all evaluation materials used to<br>score the applications for CFDA 81.087,<br>"Assessing Feasibility of Renewable Energy<br>Development and Energy Efficiency<br>Deployment on Tribal Lands"; and (2) Any<br>reader comments for the top five applications. | HQ-2010-00927-F | 3/8/2010  | Other Reasons          |  |
| Gooden, Amy      | 2/17/2010 | Request for copies of DOE documents<br>involving correspondence from lobbyist and<br>former Senator Daniel R. Coats   | HQ-2010-00930-F | 5/27/2010 | Granted/Denied in Part |  |
| Warwick, Andrew  | 2/17/2010 | Copy of a grant that was awarded to the<br>University of Alaska Fairbanks under the<br>innovative exploration and drilling projects   | HQ-2010-00931-F | 2/24/2010 | Other Reasons          |  |
| Hanna, Awad      | 2/17/2010 | Examples (four or five) of DOE evaluations of proposals   | HQ-2010-00934-F | 4/22/2010 | Other Reasons          |  |
| Wright, Heather  | 1/15/2010 | Request access to and copies of information<br>that pertains to the amount of natural gas<br>used in the united States that is produced in<br>the United States during the period of<br>November 2009.  | HQ-2010-00943-F | 4/2/2010  | Granted in full        |  |
| Clements, Tom    | 2/4/2010  | Blue Ribbon Commission on nuclear waste:<br>1. charter; 2. work plan and meetings agenda;<br>3. designated Federal Officer(s) and assigned<br>staff   | HQ-2010-00944-F | 5/17/2010 | Granted in full        |  |

| O'Carroll, Priscilla | 2/18/2010 | Requests a copy of the Long Island Power<br>Authority (lipa) and enxco power purchase<br>that was approvided in December 2009   | HQ-2010-00945-F | 3/2/2010  | Other Reasons          |
|----------------------|-----------|---|-----------------|-----------|------------------------|
| Hegarty, Mark        | 2/18/2010 | Requests information on the evaluation<br>committee that decides on technological<br>strenths of proposals that won awards Energy<br>Efficient Information and Communications<br>Technology Program | HQ-2010-00946-F | 2/25/2010 | Other Reasons          |
| Seligman, Dan        | 2/18/2010 | Copy of all individual waivers to financial<br>interests issued pursuant to 5 CFR 2640<br>Subpart C by the Bonneville Power<br>Administration since January 1, 2007                                 | HQ-2010-00950-F | 3/4/2010  | Granted in full        |
| Gerzanych, Mariana   | 2/18/2010 | Copies of all applications submitted to the<br>DOE under funding opportunity DE-FOA-<br>0000028   | HQ-2010-00951-F | 2/22/2010 | Other Reasons          |
| Greene, Rick         | 2/22/2010 | Requests a list of applicants who have applied for the loan gurantees   | HQ-2010-00952-F | 6/29/2010 | Granted/Denied in Part |
| Harris, Reginald     | 2/22/2010 | Requests copies of monthly government<br>vehicle report for all assigned government<br>vehicles to HS-1.313 Starting from January 1,<br>2005 to present   | HQ-2010-00953-F | 8/26/2010 | Granted/Denied in Part |
| Edwards, Zach        | 2/4/2010  | Copies of any correspondence to or from<br>Texas Governor Rick Perry, his office, or<br>individuals identified as staff of Rick Perry<br>since January 1999.  | HQ-2010-00957-F | 6/23/2010 | Granted in full        |
| Miller, Kelly        | 2/22/2010 | Copies of all annual Performance Reports for<br>Management & Operating contractors at each<br>National Nuclear Security Administration's<br>site for the fiscal years 2004 through 2009.            |                 | 3/5/2010  | Other Reasons          |
| Santos, Rose         | 2/19/2010 | Copy of contract number DEAC-01-<br>07IM00179 with applicable Statement of<br>Work (SOW) and Request for Proposal<br>(RFP).   | HQ-2010-00959-F | 5/5/2010  | Granted in full        |
| Evans, Joanne        | 2/22/2010 | Requesting all notes, documents, findings,<br>and communications concerning complaint<br>/case number I1ORS001.   | HQ-2010-00960-F | 4/7/2010  | Granted/Denied in Part |
| Pflaum, Nadia        | 2/22/2010 | Copies of documents pertaining to an<br>incident involving Promethium or 147-PM<br>that occured in February 1989 at the Kansas<br>City Plant  | HQ-2010-00961-F | 2/24/2010 | Other Reasons          |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Riskind, Jonathan   | 2/15/2010 | Records re pending request for a loan<br>guarantee by USEC to help finance the<br>proposed uranium enrichment plant in<br>Piketon, Ohio  | HQ-2010-00962-F | -         | -               |  |
|---------------------|-----------|--|-----------------|-----------|-----------------|--|
| Connell, Michael    | 2/12/2010 | Reports of air, soil and water sampling<br>studies and/or quality testing the US Army<br>Yakima Firing Center/Yakima Training<br>Center from Jan. 1, 1970 to present; testing<br>for presence of uranium, depleted uranium, or<br>other heavy metal  | HQ-2010-00963-F | 3/18/2010 | Other Reasons   |  |
| Stenberg, Christian | 2/17/2010 | Aircraft crash by the Thule Air Force Base in<br>1968: Item 2 - results of measurement of all<br>180 drums containing aircraft debris and final<br>assessment of plutonium on debris   |                 | 7/29/2010 | Granted in full |  |
| Stachewicz, Jeff    | 2/24/2010 | Request for a copy of DEAM2604NT41817  | HQ-2010-00968-F | 2/24/2010 | Other Reasons   |  |
| Slovak, Robert      | 2/24/2010 | Requests information related to the Chemistry<br>Metallurgical Research Facility Replacement<br>Project, inlcuding the design and construction<br>of the Radilological Laboratory/Utility/Office<br>Building at the Los Alamos National<br>laboratories in Los Alasmos, New Mexico(the<br>"Project") |                 | 2/26/2010 | Other Reasons   |  |
| Ptacek, Russ        | 2/24/2010 | Copy of all reports on a promethium<br>contamination incident at or near the Kansas<br>City Plant in february  | HQ-2010-00972-F | 3/3/2010  | Other Reasons   |  |
| McElhatton, Jim     | 2/11/2010 | Copy of agency specificc and transition<br>reports prepared by the transition team during<br>the approximate time period November 2008<br>and January 2009   | HQ-2010-00973-F | 6/14/2010 | Granted in full |  |
| Llanes, Adrian      | 2/24/2010 | Requests copies of certified payroll for B & I<br>Contractors, Inc. ec0001109 on the Biofuels<br>Processing Plant at 2744 Edison Avenue Unit<br>1, Fort Myers, Fl Award Number DE-<br>EE0000787 for the period of January 24,<br>2010 through January 30, 2010                                       |                 | 2/26/2010 | Other Reasons   |  |

| St. Hilaire, Sarah | 2/23/2010 | Requests records involving her grandfather, a<br>chemcial engineer who worked with the<br>Manhattan Project and eventually ended up at<br>the Hanford Nuclear site in 1944  | -               | 2/26/2010 | Other Reasons          |  |
|--------------------|-----------|---|-----------------|-----------|------------------------|--|
| Jones, George      | 2/25/2010 | All information pertaining to the University<br>of California involvement with the Artificial<br>Retina Program. Also requesting all<br>information pertaining to the University of<br>Texas System, Dandia Laboratories,<br>Lockheed Martin.                               | HQ-2010-00976-F | 8/31/2010 | Granted in full        |  |
| Patrick, Stephen   | 2/25/2010 | All documents of a final report or final disposition report of Case #I09RI007   | HQ-2010-00977-F | 4/6/2010  | Denied in full         |  |
| Power, Stephen     | 2/25/2010 | Requests correspondence from Members of<br>Congress that pertains to the Advanced<br>Technology Vehicles Manufacturing Loan<br>Program  | HQ-2010-00981-F | 7/22/2010 | Granted/Denied in Part |  |
| Kuesters, Elfe     | 2/25/2010 | Copies of all applications submitted to<br>IRS/DOE48C, Tax Credit for Manufacturing<br>of Energy Project  | HQ-2010-00982-F | 3/2/2010  | Other Reasons          |  |
| Maddox, Carolyn    | 2/25/2010 | Requests the latest financial statement<br>information for Lawrence Livermore National<br>Security LLC. Specifically, balance sheet,<br>income statement, statement of cash flows<br>and other pertinent information.   | HQ-2010-00983-F | 2/26/2010 | Other Reasons          |  |
| Kumar, Mukesh      | 2/26/2010 | Requests a copy of nuclear deal signed<br>between S-Korea and UAE on December 27,<br>2009.  | HQ-2010-00984-F | 3/16/2010 | Other Reasons          |  |
| Kuesters, Elfe     | 2/25/2010 | Documents that pertain to Funding<br>Opportunity Announcement DE-FOA-<br>0000096 -Demonstration of Integrated<br>Biorefinery Operations   | HQ-2010-00985-F | 3/8/2010  | Other Reasons          |  |
| Crawford, Mel      | 2/25/2010 | Records pertaining to the following lawsuits:<br>(1) Travis v. Fluor Hanford, Inc., No. 2:06-cv-<br>5017 (2) Hughes v. Fluor Hanford, Inc., No.<br>2:06-cv-5063 (3) Ford v. Fluor Hanford, Inc.,<br>No. 2:06-cv-5002 (4) Somers v. Fluor<br>Hanford, Inc., No. 07-2-00366-2 | HQ-2010-00986-F | 3/8/2010  | Other Reasons          |  |

| Zink, Brian     | 2/25/2010 | DOE contracts with Allied Chemical<br>Corporation, and DOE contracts with Lucius<br>Pitkin Inc. These companies include contracts<br>with the Manhattan Engineering District.   | HQ-2010-00987-F | 3/31/2010 | Other Reasons          |  |
|-----------------|-----------|---|-----------------|-----------|------------------------|--|
| Santos, Rose    | 2/26/2010 | Copies of the following contracts and the<br>winning proposals: (1) DEAT-01-05EH05001<br>(2) DEAM-01-061M00054  | HQ-2010-00988-F | 5/19/2010 | Granted/Denied in Part |  |
| Soraghan, Mike  | 3/1/2010  | Requests copies of the calendars of Energy<br>Secretary Steven Chu from his taking office<br>to the present the calendars of Assistant<br>Secretary Cathy Zoi from her taking office to<br>the present.   | HQ-2010-00991-F | -         | -                      |  |
| Soraghan, Mike  | 3/1/2010  | Requests copies of all communications from<br>Congress to the Department of Energy or<br>from the Department of Energy to Congress<br>since November 5, 2008. in addition, copies<br>of all communications to and from any<br>Presidential Transition entity since November<br>5, 2008. | HQ-2010-00992-F | -         | -                      |  |
| Miller, Kelly   | 2/26/2010 | Request a copy of Section A and all contract<br>awarded from solicitation<br>DER3606GO96031   | HQ-2010-00994-F | 3/3/2010  | Other Reasons          |  |
| Demet, George   | 2/26/2010 | Copy of each application submitted for section III of DE-FOA-0000107  | HQ-2010-00995-F | 3/3/2010  | Other Reasons          |  |
| (b) (6)         | 3/2/2010  | Request a copy of Position Description for<br>Criminal Investigators assigned to HS-1.3<br>and HS-1.313 along with Factor Evaluation<br>Statements, and/or Position Evaluation<br>Summary Worksheets for each Position<br>Description   | HQ-2010-00996-F | 3/17/2010 | Granted in full        |  |
| Jerison, Deb    | 2/27/2010 | Contract AT-33-1-Gen-53 for the Dayton<br>Project in Ohio which became a part of the<br>Mound Laboratory  | HQ-2010-00998-F | 7/29/2010 | Granted in full        |  |
| Austin, Stephen | 2/26/2010 | Requests information on "short circuit study<br>for Gasesous Diffusion Plant located at<br>Paducah Kentucky   | HQ-2010-00999-F | 3/4/2010  | Other Reasons          |  |
| Harris, Tony    | 3/2/2010  | Recent DOE funding for the ARRA Smart<br>Grid Program   | HQ-2010-01000-F | 8/31/2010 | Other Reasons          |  |
| Collins, Tracy  | 3/2/2010  | A copy of video dated February 3, 2010<br>Germantown Bldge, first floor guards desk   | HQ-2010-01001-F | 8/13/2010 | Granted in full        |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Madoff, Abigail     | 3/2/2010  | Information for all employees currently in the<br>Senior Executive Service: Name, Title,<br>Individual Work Phone No., Individual Work<br>Email Address, Work Mailing Address   | HQ-2010-01003-F | 3/11/2010 | Granted in full        |  |
|---------------------|-----------|---|-----------------|-----------|------------------------|--|
| Hackett, David      | 3/2/2010  | GAI Report on a Cultural Resources Survey<br>and Evaluation of the Tennessee 1981<br>Synfuels Associate Site, Oak Ridge<br>Reservation, Roane County Tennessee  | HQ-2010-01005-F | 3/10/2010 | Other Reasons          |  |
| Stephens, Samanatha | 3/3/2010  | Bilateral agreements between China and the U.S.   | HQ-2010-01006-F | 3/29/2010 | Granted in full        |  |
| Hoeffler, Joy       | 3/4/2010  | Request for borehole or geological soil<br>description from drilling in the site analysis<br>feasibility study for the fermilab region study<br>for the Superconducting Super Collider Site<br>in Illinois.                                 | HQ-2010-01008-F | 3/8/2010  | Other Reasons          |  |
| Trimble, William    | 3/4/2010  | A comprehensive list of the published DOE<br>Environmental Assessments  | HQ-2010-01010-F | 5/3/2010  | Granted in full        |  |
| Sanchez, David      | 3/4/2010  | Two reports produced by the Albuquerque<br>OIG Office   | HQ-2010-01011-F | 8/18/2010 | Granted/Denied in Part |  |
| Keefe, Bob          | 3/4/2010  | Copies of all correspondence in the past 12<br>months between DOE and Southern<br>Company, its subsidiary Georgia Power Co.<br>and/or all of their subsidiaries and affiliates<br>regarding the Burke, GA. Nuclear Power<br>Plant.          | HQ-2010-01012-F | -         | -                      |  |
| Eshelman, J.        | 2/26/2010 | Contracts and/or agreements between DOE<br>and Thor Treatment Technologies for the<br>Advanced Remediation Technology Program<br>and the Idaho Cleanup Project Project  | HQ-2010-01013-F | 3/5/2010  | Other Reasons          |  |
| He, Xiaoming        | 3/4/2010  | Request DOE guideline for dealing with grant<br>equipment ownership after a program is over   | HQ-2010-01014-F | 3/30/2010 | Granted in full        |  |
| Schuman, Benjamin   | 3/5/2010  | Request for ATVM loan applications and any<br>associated documents for the following<br>programs: Fisker Automotive, Telsa Motors,<br>Electric Drive Vehicle Battery and<br>Component Manufacturing Initiative, A123<br>Systems and EnerDel | HQ-2010-01019-F | 8/4/2010  | Granted/Denied in Part |  |

| Rankin, Deborah   | 2/16/2010 | Contracts between Oak Ridge Associated<br>Universities and Mead Partners, LLC in<br>effect during the period of April 2003 and<br>October 2007.  | HQ-2010-01022-F | 3/10/2010 | Other Reasons          |  |
|-------------------|-----------|--|-----------------|-----------|------------------------|--|
| Isham, David      | 3/3/2010  | Requests the following information (1)<br>Number of individuals who have submitted<br>708 whistle blower complaints to the DOE.<br>Per year and total number since the law was<br>enacted. (2) Number of individuals who won,<br>lost and number of cases dismissed. (3)<br>Number of individuals who filed complaints<br>and no longer work in the Nuclear industry.<br>These numbers may show the relationship<br>that once an individual files a complaint,<br>he/she (4) In particular, all information by the<br>DOE with regards to the Idaho National (INL)<br>on discrimination of age and religion bias.<br>Any cases concerning the INL. |                 | 4/19/2010 | Granted in full        |  |
| Aden, Emily       | 2/16/2010 | Correspondence and other information<br>between the DOE and John Boozman and<br>representatives of his office from 2001 to<br>Present.   | HQ-2010-01024-F | 8/11/2010 | Granted/Denied in Part |  |
| Weakly, Dallas    | 3/8/2010  | List of current "technology" contractors and<br>sub-contractors (data processing, software<br>programming, software development, and<br>similar work) doing business with DOE  | HQ-2010-01025-F | 3/9/2010  | Other Reasons          |  |
| Shepardson, David | 3/8/2010  | Communications since Sept. 1, 2008 between<br>DOE and six applicants/awardees under the<br>ATVM Loan Program; other FOIA<br>requests/records released; letters from<br>Congress or U.S. governors  | HQ-2010-01026-F | -         | -                      |  |

| Schuck, Henry       | 3/8/2010  | Request for copies of the following<br>information: Organizational Chart for the<br>Office of the Chief Information Officer, and<br>the Information Technology Division of the<br>NNSA. And documents/directory pages that<br>includes the names, titles, addresses/mail<br>codes, email addresses and direct phone<br>numbersof all the staff included in the<br>information discussed above                                  | HQ-2010-01028-F | 4/21/2010 | Granted in full        |  |
|---------------------|-----------|--|-----------------|-----------|------------------------|--|
| McElroy, Gregory    | 3/8/2010  | Requests REC Silicon's \$154,000,000 tax<br>grant application under IRS Code 48C clean<br>energy manufaturing tax credit.  | HQ-2010-01029-F | 4/8/2010  | Other Reasons          |  |
| Rogney, Alan        | 3/8/2010  | Records associated with SL-119   | HQ-2010-01031-F | 5/24/2010 | Granted/Denied in Part |  |
| Fenton, Christopher | 3/8/2010  | Binary images of or source code to the "Cray<br>Time Sharing System", operating system<br>compatible with the Cray-1.  | HQ-2010-01032-F | 3/25/2010 | Other Reasons          |  |
| Tupi, Bradley       | 3/2/2010  | Applications for funding and documents<br>regarding any funding to Allegheny Ridge<br>Wind Farm and Gamesa Energy USA for<br>developmetn of wind energy in Pennsylvania  | HQ-2010-01037-F | 8/24/2010 | Other Reasons          |  |
| Fixel, William      | 3/10/2010 | Request for the project narrative file, merit<br>review criterion discussion, excluding the<br>business plan, relevance and outcome impacts<br>sections and statements of project objectives<br>for Johnson Control, Inc.'s, A123 Systems,<br>Inc.'s, Toda America, Inc.'s, and BASF<br>Catalysts, LLC's soliciations to obtain funds<br>under DOE's Electric Device Vehicle Battery<br>and Component Manufacturing Initiative | HQ-2010-01038-F | 3/11/2010 | Other Reasons          |  |
| Kraus, Scott        | 3/10/2010 | Requests all correspondence between the<br>Department of Energy and Pennsylvania<br>Reps. Charlie Dent, R-15, Patrick Murphy, D-<br>8, James Gerlach, R-7, Paul kanjorski, D-13<br>and/or Tim Holden D-17, related to the<br>American Recovery and Reinvestment Act  | HQ-2010-01039-F | 8/11/2010 | Granted/Denied in Part |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Schuermann, Stephen | 3/10/2010 | A copy of the DOE Loan Guarantee<br>Application submitted by the Bechtel<br>Corporation for the proposed Brightsource<br>Power Plant in Primm, Nevada  | HQ-2010-01041-F | 6/30/2010 | Other Reasons          |  |
|---------------------|-----------|--|-----------------|-----------|------------------------|--|
| Wiesbrock, Mary     | 1/4/2010  | Actual operation log of the Sodium Reactor<br>Experiment from 1957 through the 1959<br>meltdown of 13 fuel assemblies until Jan.<br>1960, and effluent stack data for the same<br>time period  | HQ-2010-01042-F | 3/31/2010 | Other Reasons          |  |
| Sekhar, Cephas      | 2/17/2010 | Law firms that represent the DOE in its<br>project finance transactions regarding nuclear<br>loan guarantees   | HQ-2010-01044-F | 4/2/2010  | Granted in full        |  |
| Gautam, Namita      | 3/10/2010 | Mailing List for the Petroleum Inventory<br>Surveys - EIA-863 and EIA-782B   | HQ-2010-01045-F | 4/20/2010 | Granted/Denied in Part |  |
| Dillard, William    | 3/5/2010  | Financial Assistance Agreement between NV<br>Energy, Inc. and DOE regarding a Smart Grid<br>Investment Grant   | HQ-2010-01047-F | 8/10/2010 | Granted/Denied in Part |  |
| Rider, Kevin        | 3/10/2010 | Exposure records for a former DOE employee<br>for work at Idaho National Laboratory (1962-<br>1974), Bechtel Power (1974-1989), Savannah<br>River Site (1989-1996), and Nevada Site<br>Office and Test Site (1996-2001)  |                 | 3/12/2010 | Other Reasons          |  |
| Scherr, Daniel      | 3/10/2010 | Request the Following Information: (1) DOE<br>Contract No. DE-GC0000014, awarded<br>February 12, 2010 for legal services to<br>support the Advance Technology Vehicles<br>Manufacturing Loan Program; (2) All records<br>that identify the awardee organization & the<br>person responsible for performance of this<br>contract; (3) Solicitation DE-SOL-0001299<br>and any amendments thereto; (4) All records<br>that identify the persons, firms, organizations<br>solicited. |                 | 8/3/2010  | Granted/Denied in Part |  |
| Bialik, Loren       | 3/10/2010 | Copies of unclaimed or outstanding checks<br>for the past five years, in the amounts of<br>\$10,000 or over issued by DOE.   | HQ-2010-01053-F | 9/28/2010 | Granted/Denied in Part |  |

| Wright, Kimberlee | 3/11/2010 | Contract or grant agreement and application<br>materials specific to the \$5.5 million Energy<br>Efficiency grant awared to Didion Milling<br>aka Didion Ethanol in Columbia County,<br>Wisconsin.   | HQ-2010-01057-F | 3/30/2010 | Other Reasons |  |
|-------------------|-----------|--|-----------------|-----------|---------------|--|
| Baron, Kevin      | 3/11/2010 | Every contract signed by Contracting Officer<br>Tammie M. Lawler for the last quarter of<br>Fiscal Year 2009. Specifically, the pages that<br>contain the Contractor/Vendor name, dollar<br>amount obligated, PIID and IDVPIID<br>numbers, contracting officer business size<br>determination.   | HQ-2010-01058-F | 3/19/2010 | Other Reasons |  |
| Matsumoto, Gary   | 3/14/2010 | Requests information about "Nanometer-scale<br>secondary mass ion spectroscopy for<br>microbial characterization and information<br>about Elemental Micoranalysis of Bacillus<br>antracis spores from the Amerithrax Case as<br>presented to the National Research Council<br>(September 25, 2009), specifically conducted<br>at the Lawrence Livermore National<br>Laboratory | HQ-2010-01060-F | 3/22/2010 | Other Reasons |  |
| Matsumoto, Gary   | 3/14/2010 | PowerPoint presentation and supporting<br>materials (including SEM and STEM images<br>before incorporation into the Sandia National<br>Laboratory Powerpoint) presented to the<br>American Society for Microbiology by Dr.<br>Joseph R. Michael on February 24, 2009 in<br>Baltimore Maryland.   | HQ-2010-01061-F | 3/19/2010 | Other Reasons |  |
| Baron, Kevin      | 3/15/2010 | Request for copies of any, all, each and every<br>video taken from the question and answer<br>portion of the Plenary session on "Teaming"<br>from Wednesday, June 25, 2008 from<br>11:15am to 12:30pm, from the DOE 9th<br>Annual Small Business Conference.   | HQ-2010-01074-F | 4/14/2010 | Other Reasons |  |
| Fazlollah, Mark   | 3/16/2010 | Grants to Educational Advancement Alliance<br>in FY 08, 09, & 10   | HQ-2010-01075-F | 7/9/2010  | Other Reasons |  |

|                    | 3/2/2010  | A copy of the agency log or listisng of<br>mandatory declassification review requests at<br>the DOE  | HQ-2010-01077-F | 7/21/2010 | Granted in full        |  |
|--------------------|-----------|--|-----------------|-----------|------------------------|--|
| Glick, Paul        | 3/17/2010 | List of criteria utilized in evaluating<br>proposals and the scoring of same in Project<br>ID 21286ORE (Electropolich Cavities), Key<br>Code 7XFJJ3, Recovery Soliciation Number<br>4102009-2RE  | HQ-2010-01078-F | 3/19/2010 | Other Reasons          |  |
| Taylor, Nicholas   | 3/18/2010 | Copies of any documents that describe the as-<br>left configuration of the superconducting<br>super collider linear accelerator built near<br>Waxahachie, Texas  | HQ-2010-01079-F | 3/30/2010 | Other Reasons          |  |
| Coly, Yolanda      | 3/9/2010  | Requesting the FOIA Office's utilization of outside legal counsel and the resulting costs  | HQ-2010-01080-F | 3/22/2010 | Other Reasons          |  |
| Costello, Robert   | 3/8/2010  | Decision by Sec. Chu that a geologic<br>repository at Yucca Mountain is not a<br>workable option for long-term disposition of<br>spent nuclear fuel and high-level nuclear<br>waste  | HQ-2010-01081-F | -         | -                      |  |
| Thurman, Rich      | 3/17/2010 | Quality Assurance Criteria Document, Rev.<br>1, Kaiser-Hill co. (effective Feb. 2, 1996 or<br>most current version)  | HQ-2010-01082-F | 7/22/2010 | Granted in full        |  |
| McBride, Weston    | 3/18/2010 | Requests all individual city, county, and state<br>applications for the ARRA EECBG<br>recipients. Specifically, how they plan on<br>spending the money that was awarded.   | HQ-2010-01083-F | 7/27/2010 | Granted in full        |  |
| Rudikoff, Nicholas | 3/17/2010 | REquests copies of all reports of audits or<br>inspections related to the Weatherization<br>Assistance Program (WAP) for the last 3<br>years for New York City, New York,<br>Queeens, Bronx and Richmond counties<br>Long Island (Nassau and Suffolk counties)<br>State of DelawareState of New Jersey | HQ-2010-01084-F | 4/22/2010 | Other Reasons          |  |
| Skelley, Lynne     | 3/16/2010 | A copy of contract number DEHC0000011<br>and the statement of work, awarded to<br>Colleague Consulting, LLC.   | HQ-2010-01085-F | 6/11/2010 | Granted/Denied in Part |  |
| Byron, James       | 3/17/2010 | Employment records for a former DOE<br>employee for employment at Hanford Site<br>from 1943 to 1984  | HQ-2010-01086-F | 3/29/2010 | Other Reasons          |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

Correspondence with the requester for these cases is attached.

| Skelley, Lynne   | 3/17/2010 | Copy of contract number DEGC0000014<br>including statement of work awarded to Paul,<br>Weiss, Rifkind, Wharton.   | HQ-2010-01087-F | 6/11/2010 | Granted/Denied in Part |  |
|------------------|-----------|---|-----------------|-----------|------------------------|--|
| Seligman, Dan    | 3/18/2010 | Request for a copy of individual financial<br>interest waiver (conflict of interest), granted<br>pursuant to 18 U.S.C. 208(b)(1) to Steven<br>Hickok, an executive of the Bonneville Power<br>Administration which allowed him to serve<br>on the Board of the Bonneville<br>Environmental Foundation (BEF)   | HQ-2010-01090-F | 4/1/2010  | Other Reasons          |  |
| Schuck, Henry    | 3/19/2010 | Request for a copy of the organizational chart<br>for the Chief Information Officer (CIO)/ the<br>organizational chart for the Information<br>Technology Division of ADD and ANA<br>something that includes the names and titles<br>departments of the people who report to the<br>CIO and OTO of the ADD and ANA   | HQ-2010-01091-F | 4/8/2010  | Other Reasons          |  |
| Spalding, Joanne | 3/18/2010 | Records containing the collected information<br>from Form EIA-923 for 2008 and 2009 for<br>the following schedules: (1) Schedule 1.<br>Identification (2) Schedule 2. Cost & Quality<br>of Fuel Reciepts - Plant-Level (Pages 1-3) (3)<br>Schedule 3. Parts A and B (4) Schedule 5.<br>Parts A and B (5) Schedule 6. Nonutility<br>annual Source and Deposition of Electricity<br>(6) Schedule 8. Parts A through F | HQ-2010-01092-F | 4/29/2010 | Granted/Denied in Part |  |
| Jones, Brad      | 3/19/2010 | SAIC Consulting Report regarding the<br>accuracy of EIO oil data  | HQ-2010-01093-F | 4/1/2010  | Granted in full        |  |
| Schuck, Henry    | 3/19/2010 | Request for organizational chart for the CIO<br>in the Information Technology Division of<br>Fossil Energy.   | HQ-2010-01096-F | 6/16/2010 | Granted in full        |  |

| Scheid, Joseph   | 3/19/2010 | Request a copy of the application that was<br>submitted by Electric Transportation<br>Engineering Corporation. The Award was<br>given under contract #EE0002194 on<br>September 30, 2009 and a copy of the award<br>and specifics of the grant issued for contract<br>#EE002194 on September 30, 2009   | HQ-2010-01097-F | 3/25/2010 | Other Reasons |  |
|------------------|-----------|---|-----------------|-----------|---------------|--|
| Scott, Henry     | 1/26/2010 | Requests documents that relate to the review<br>and evaluation of the application for<br>recommendation and application for 48C<br>certification of Trina Solar U.S. Inc. ("Trina")<br>by the IRS and the DOE   | HQ-2010-01099-F | 6/3/2010  | Other Reasons |  |
| Septimus, Andrew | 3/22/2010 | Request for the following: (1) Grant<br>application (2) Grant award/agreement (3)<br>Project partners; and (4) Key date summary<br>for Arizona Public Service Grant awarded<br>\$70.5 on 9/11/2009.   | HQ-2010-01100-F | 4/1/2010  | Other Reasons |  |
| Vitale, Debra    | 3/22/2010 | Standard Form 330 for Field Management<br>Services in Los Angeles, California between<br>2007-2009  | HQ-2010-01106-F | 3/29/2010 | Other Reasons |  |
| Michaels, David  | 2/26/2010 | Requests access to and copies of applications<br>for (1)Advanced Energy Manufacturing Tax<br>Credit (Section 48C) submitted by Texas<br>Instruments of Dallas, TX (2) Texas<br>instruments' data input shpreadsheet for the<br>Section 48C tax credit and (3) any and all<br>correspondence including e-mails regarding<br>Texas instruments application for a Section<br>48C tax credit. | HQ-2010-01133-F | 6/3/2010  | Other Reasons |  |
| Seligman, Dan    | 3/24/2010 | Requests recusal statement sent to DOE by<br>Rany Roach, General Counsel of the<br>Bonneville Power Administration ("BPA"), in<br>which he recuses himself from participating<br>in certain activities or decisions at BPA<br>related to the Bonneville Environmental<br>Foundtation ('BEF")  | HQ-2010-01135-F | 5/3/2010  | Other Reasons |  |

| Nartker, Mike     | 3/23/2010 | Request for a copy of the Construction<br>Project review report on the Sodium Bearing<br>Waste Treatment Project/Integrated Waste<br>Treatment Unit at DOE's Idaho Site, prepared<br>in fall 2009   | HQ-2010-01136-F | 3/29/2010 | Other Reasons   |  |
|-------------------|-----------|---|-----------------|-----------|-----------------|--|
| Kumar, Mukesh     | 3/23/2010 | strategic dialogue on civilian nuclear deal between the US and Pakistan   | HQ-2010-01137-F | 7/29/2010 | Other Reasons   |  |
| Kumar, Mukesh     | 3/23/2010 | draft design of nuclear engines for spacecraft  | HQ-2010-01138-F | 7/29/2010 | Other Reasons   |  |
| Kaushansky, Irene | 3/24/2010 | Request for DOE test results as well as any<br>documents produced to the DOE by Samsung<br>regarding model #RF26VAB, and all<br>correspondences between the DOE and<br>Samsung regarding that model   | HQ-2010-01165-F | 9/23/2010 | Granted in full |  |
| Marini, Connie    | 3/25/2010 | Requests a list of applicants who have<br>received tax credits based on making their<br>company or manfufacturing process more<br>energy efficient, reducing their emissions, for<br>the entire United States   | HQ-2010-01166-F | 4/7/2010  | Other Reasons   |  |
| Golden, Kate      | 3/24/2010 | Seeking records related to DE-FOIA-<br>0000044, an industrial Energy Efficiency<br>Grant Program using ARRA funds.<br>Specifically, all application materials for<br>Didion Milling/Didion Ethanol, one of nine<br>projects listed through prime recipient,<br>Cleantech Partners in Middleton, WI. | HQ-2010-01168-F | 3/29/2010 | Other Reasons   |  |
| Verhey, David     | 3/15/2010 | Application from (b) (4) for Funding<br>Award DE-FOA-0000015 (Carbon Capture)   | HQ-2010-01169-F | 3/31/2010 | Other Reasons   |  |
| Goldstein, Mindy  | 3/25/2010 | Part I and Part II applications for the Vogtle<br>Electric Generating Plant in Burke County,<br>Georgia, under the Loan Guarantee Program<br>for new nuclear power reactors;<br>environmental critigue or evaluation of the<br>application  | HQ-2010-01170-F | -         | -               |  |

| Barry, Sheila | 3/26/2010 | Request specific information for each state<br>regarding how states are spending money<br>allocated by ARRA and what incentivie<br>levels or programs is each state using for<br>renewable energy.   | HQ-2010-01173-F | 9/29/2010 | Other Reasons          |  |
|---------------|-----------|--|-----------------|-----------|------------------------|--|
| Muttitt, Greg | 3/26/2010 | Requests all documents that related to the<br>2001 National Energy Policy Development<br>Group (NEPDG), which are not already<br>posted on the DOE's website, and which<br>related to oil and/or gas in Iraq and the<br>Middle East or Persian Gulf region as a whole                                | HQ-2010-01174-F | 4/8/2010  | Other Reasons          |  |
| Talley, Ian   | 3/26/2010 | Requests copies of any and all documents<br>between Nevada federal lawmakers or their<br>offices, including Senator Harry Reid and<br>DOE in regards to nuclear waste policy in<br>general or Yucca Mountain in particular for<br>the period between January 21, 2009 to<br>March 25, 2010           | HQ-2010-01175-F | -         | -                      |  |
| Talley, Ian   | 3/26/2010 | Requests copies of any documents that<br>pertain to the Department of Energy (DOE)<br>decision to withdraw the Yuccah Mountain<br>nuclear waste disposal license application<br>from consideration at the Nuclear Regulatory<br>Commission from the period of Janaury 21,<br>2009 to March 25, 2010. | HQ-2010-01176-F | -         | -                      |  |
| Santos, Rose  | 3/26/2010 | Documents identified to contract number<br>DEAC6507WJ02355; and a copy of<br>Chickasaw National Industries, Inc.<br>Technical proposal and cost proposal<br>response.  | HQ-2010-01180-F | 4/1/2010  | Other Reasons          |  |
| Denison, John | 3/25/2010 | Seeks DOE correspondence to V-Vehicle,<br>Co., that state the reasons why its ATVM<br>Loan requests totaling 321.1 million were<br>denied.   | HQ-2010-01181-F | 7/1/2010  | Granted/Denied in Part |  |
| Oskins, James | 3/4/2010  | request for a copy of LA-CP-01-364: A<br>Compendium of US Nuclear Weapon<br>Accidents (SRD), August 29, 2001 (CD<br>version), Authoered by William Crismon and<br>John Taschner.   | HQ-2010-01182-F | 3/29/2010 | Other Reasons          |  |

| Carroll, Marcia    | 3/12/2010 | All monetary fines levied and collected by DOE between 2004 and 2008  | HQ-2010-01187-F | 5/26/2010 | Other Reasons          |  |
|--------------------|-----------|---|-----------------|-----------|------------------------|--|
| Rosell, Jessica    | 3/25/2010 | Request for any and all files, documents, and<br>reports related to the investigation, remedial<br>action and post remedial action conducted<br>under the Formerly Utilized Sites Remedial<br>Action Program (FUSRAP) at the Spectrulite<br>Consortium, Inc. site located at 1001 College<br>Street near the intersection of College and<br>Baucum Streets in Madison, Illinois | HQ-2010-01191-F | 7/23/2010 | Granted in full        |  |
| Crawford, Mel      | 3/29/2010 | Documents setting forth the amount of<br>attorney's fees and costs billed to, or<br>submitted to the DOE in the lawsuit pending<br>in US District Court in the Eastern District of<br>Washington under the caption Duane hall v.<br>Flour Hanford, Inc., No. 2:08-cv-5029EFS,<br>from after November 10, 2009 until the<br>present.   | HQ-2010-01192-F | 3/30/2010 | Other Reasons          |  |
| Ogunbekun, Oyinade | 3/29/2010 | Requests copies of the following companies<br>Advanced Technology Vehicles<br>Manufacturing (ATVM) loan applications  | HQ-2010-01194-F | 6/21/2010 | Granted/Denied in Part |  |
| Santos, Rose       | 3/30/2010 | A copy of current contract number FE-69003<br>along with a copy of the RFP and all<br>supporting documents that were used to<br>procure the services for this contract.   | HQ-2010-01196-F | 6/11/2010 | Granted/Denied in Part |  |

| Kalata, Jane      | 3/29/2010 | (1) The name of each private law firm that<br>performed legal services for the company in<br>2009 and year-to date 2010 including bond<br>counsel services; (2) the subject matter of the<br>above representation; (3) copies of any<br>agreements relating to such legal services; (4)<br>the amount of legal fees paid to each law firm<br>identified above during the period; (5) the<br>names of each certified minority and/or<br>women-owned law firm that performed legal<br>services during the period; (6) the percentage<br>of total legal fees that has been spent with<br>certified minority and/women-owned law<br>firms | HQ-2010-01197-F | 5/26/2010 | Granted in full |  |
|-------------------|-----------|---|-----------------|-----------|-----------------|--|
| Klotzbach, Thomas | 3/29/2010 | Lamb Associates, Site Summary for Seneca<br>Army Depot Activity (Seneca Ordnance<br>Depot), New York Former Weapons Storage<br>Area, (Albuquerque, NM: Sandia National<br>Laboratories, January 1996.   | HQ-2010-01198-F | 4/6/2010  | Other Reasons   |  |
| Tucker, Lawrence  | 3/31/2010 | Requests a current list of nuclear facilities that may require his products.  | HQ-2010-01200-F | 4/13/2010 | Other Reasons   |  |
| Chapman, Donna    | 3/22/2010 | Request for any and all reports received by<br>the DOE from Cetane Energy, LLC: and any<br>and all reports produced and/or filed by the<br>DOE regarding money given to Cetane<br>Energy, LLC from waste Isolation Pilot Plant<br>(WIPP) Acceleration Funds   | HQ-2010-01202-F | 3/31/2010 | Other Reasons   |  |
| Talmage, Gregory  | 3/30/2010 | Correspondence with and with respect to<br>Wind Capital Group of St. Louis, Missouri<br>from 2005 to present  | HQ-2010-01205-F | 7/27/2010 | Granted in full |  |
| Wiggins, Pete     | 3/30/2010 | A list of all the electric utilities in the<br>continental U.S. that are in the process of<br>building additional capacity to existing<br>facilities, converting to a different fuel source<br>or building new plants or are planning to do<br>so with the next 18 months.  | HQ-2010-01206-F | 5/3/2010  | Granted in full |  |

| Kaplan, Michael      | 3/31/2010 | Any Freedom of Information Act requests<br>regarding information on Michael G.<br>Fitzpatrick, former Member of the U.S.<br>House of Representatives in Pennsylvania's<br>8th Congressional District.  | HQ-2010-01208-F | 5/28/2010 | Granted in full        |  |
|----------------------|-----------|--|-----------------|-----------|------------------------|--|
| Pedersen, Andrew     | 3/31/2010 | Log of FOIA requests received from 2008 to the present.  | HQ-2010-01209-F | 4/2/2010  | Granted in full        |  |
| Sours, Robert        | 3/31/2010 | Requests medical and employment records of<br>his father (b) (6) who worked at the<br>Atomic Energy Commission, Grand Junction<br>Operations Office from 04/1957 to 04/1976  | HQ-2010-01210-F | 4/27/2010 | Granted/Denied in Part |  |
| Kumar, Mukesh        | 3/31/2010 | Requests a copy of the joint declaration<br>signed between India and Britain on February<br>11, 2010.  | HQ-2010-01211-F | 4/5/2010  | Other Reasons          |  |
| Mahnke, Jill         | 4/2/2010  | Requests the following information (1) one<br>complete paper copy of any and all current<br>contracts that the U.S. Department of Energy<br>has for online legal research, and/or<br>information services, with LexisNexis and<br>Accurint (a.k.a. Reed Elsevier, Lexis, Lexis-<br>Nexis, and/or Lexis/Nexis)  | HQ-2010-01213-F | 8/3/2010  | Granted/Denied in Part |  |
| Cherukuri, Sreenivas | 4/4/2010  | Requests EECBG Program, and the \$8M+<br>allocation to the City of Detroit, Michigan,<br>Specifically, (1) Who is the responsible party<br>administering the grant at the City of Detroit;<br>(2) Who is the Grant Administrator/Reviewer<br>at DOE; (3) Has the City of Detroit submitted<br>its plan for using the funds; has that plan<br>been approved; (4) Would like to obtain a<br>copy of the plan; (5) How much has been<br>spent to date of the EECBG allocated to the<br>City of Detroit, MI. | HQ-2010-01214-F | 4/7/2010  | Other Reasons          |  |
| Whitmore, Percy      | 4/1/2010  | Requests a point of contact within DOE site<br>facility managment designated to review and<br>evaluate DOE buildings policies on<br>environmental, health and safety products.   | HQ-2010-01215-F | 9/23/2010 | Other Reasons          |  |

| Shieh, Eric<br>Berman, Joshua | 4/2/2010<br>4/2/2010 | Requests a copy of the DOE contract with<br>Electrict Transportation Engineering<br>Corporation (ETEC) that was the result of the<br>DOE grant award to ETECT under DE-FOA-<br>0000028.<br>records relied upon in the drafting and   | HQ-2010-01216-F<br>HQ-2010-01219-F | 4/7/2010<br>9/22/2010 | Other Reasons<br>Granted/Denied in Part |  |
|-------------------------------|----------------------|--|------------------------------------|-----------------------|---|--|
|                               |                      | issuance of the March 30, 2010 Decision and<br>Order in FOIA Apeal Case No. TFA-0355   |                                    |                       |   |  |
| (b) (6)                       | 4/1/2010             | All documents from Jan. 1, 1987 to April 1,<br>2010, about the requester, including<br>investigation notes and brain wave<br>monitoring  | HQ-2010-01220-F                    | -                     | -                                       |  |
| Power, Stephen                | 4/2/2010             | Records of communication during July 2009<br>between the Office of Secretary Chu and<br>Senate Majority Leader Harry Reid  | HQ-2010-01221-F                    | -                     | -                                       |  |
| Enoch, Nicholas               | 4/2/2010             | Project participant plans files with DOE from<br>Jan. 1. 2009 to present that relate to electric<br>transmission and/or generation projects in<br>Arizona  | HQ-2010-01222-F                    | 7/26/2010             | Granted in full                         |  |
| Marsh, Doris                  | 4/6/2010             | Request for copies of (b) (6)<br>medical, personnel, xrays, radiation exposure,<br>occupational and industrial records   | HQ-2010-01227-F                    | 4/29/2010             | Granted/Denied in Part                  |  |
| Montano, Charles              | 4/6/2010             | Request for a copy of the Hotline submittal<br>made on September 2009, that was submitted<br>in recognition of public policy concerns<br>expressed in two letters from the<br>Subcommittee on Oversight and<br>Investigations, Committee on Energy and<br>Commerce-one addressed to DOE and the<br>other to the University of California and a<br>copy of the related OIG hotline investigative<br>results, conclusions and actions taken or<br>contemplated in connection with the hotline<br>submittal | HQ-2010-01228-F                    | 6/23/2010             | Granted/Denied in Part                  |  |
| Green, Jeffrey                | 4/5/2010             | Re: The LG Electronics U.S.A., Inc. v. U.S.<br>Department of Energy, Case No. 1:09-cv-<br>02297  | HQ-2010-01229-F                    | 6/2/2010              | Other Reasons                           |  |

| Keenan, Greg      | 4/6/2010  | Records detailing all companies that have<br>sought funding under the Advance<br>Technology Vehicles Manufacturing Loan<br>Program (ATVM) program and the amounts<br>sought since January 1, 2009.  | HQ-2010-01231-F | 6/2/2010  | Granted/Denied in Part |
|-------------------|-----------|---|-----------------|-----------|------------------------|
| Nicholl, Graeme   | 3/1/2010  | request fro the telephone pole mounted<br>Nuclear Detonation Detection System<br>(NUDETS) also known as Program 477L or<br>Project  | HQ-2010-01234-F | 4/7/2010  | Other Reasons          |
| Kaushansky, Irene | 4/6/2010  | Documents related to energy efficiency<br>standards: 1. subpoenas issued to Target<br>Corp.; Adesso, Inc.; and Habitex Corp. 2.<br>investigation to determine compliance of<br>certain Air Con Int'l air conditioners and heat<br>pump products 3. investigation to determine<br>compliance of certain Aerosys Inc. air<br>conditioners and heat pump products 4.<br>investigation of Felt Electric compact<br>fluorescent lamps disqualification from the<br>ENERGY STAR Program | HQ-2010-01238-F | -         |                        |
| Justice, Michele  | 4/1/2010  | Documents that pertain to Riverpoint Solar<br>Research Park, located at 32nd Street &<br>university Drive, Phoenix, Arizona.  | HQ-2010-01239-F | 7/19/2010 | Other Reasons          |
| Whitaker, Matthew | 4/8/2010  | Requests all data, report, internal and external<br>communications, or other documents that<br>relate to the formulation of the following<br>frequently asked question on DOE' residential<br>clothers washer web page: 'For purposes of<br>measuring the clothes container capacity<br>under 10 CFR 430, Subpart B, Appendix J1<br>test procedures, what is considered the<br>clothes container?   |                 | 8/9/2010  | Granted in full        |
| Marini, Connie    | 3/23/2010 | Three request combined requesting a listing<br>of Formerly Utilized Sites Remedial Action<br>Program (FUSRAP) site locations, listing of<br>considered Sites Database Site locations and<br>Other Sites database Site locations for the<br>entire United States   | HQ-2010-01246-F | 9/3/2010  | Granted in full        |

| Justice, Michele   | 4/8/2010  | Federal funding for the construction of the<br>Tehachapi 24 MW Alta Wind Farm Plant,<br>Alta Wind Energy Center, California   | HQ-2010-01247-F | 8/27/2010  | Other Reasons          |  |
|--------------------|-----------|---|-----------------|------------|------------------------|--|
| Sandhu, Jaswinder  | 4/7/2010  | A copy of contract number DE-AC96-<br>03PO92207 awarded to Dyn McDermott<br>Petroleum Operations Company, including all<br>attachments and modifications.   | HQ-2010-01248-F | 4/15/2010  | Granted in full        |  |
| Schuck, Henry      | 3/18/2010 | Request for the organizatinal chart for the<br>CIO in the Information Technology Division<br>of Energy Efficiency and Renewable Energy  | HQ-2010-01251-F | 5/6/2010   | Granted in full        |  |
| Goessling, Shannon | 4/12/2010 | Request copies of research produced b Dr.<br>Benjamin Santer at the Lawrence Livermore<br>National Laboratoroy under the 2005<br>Distinguished Scientist Fellowship Award<br>from the DOE   | HQ-2010-01264-F | 4/27/2010  | Other Reasons          |  |
| Crouse, Timothy    | 4/9/2010  | Date of origination of science or intellectual<br>property for certain inventions being funded<br>by federal grants   | HQ-2010-01265-F | 11/24/2010 | Granted/Denied in Part |  |
| Hincke, Kristin    | 4/9/2010  | Request the Annual Performance Evaluations<br>Reports for contract years 2009, 2008, 2007,<br>2006, 2005, for the following DOE prime<br>contracts. (1) WTS-WIPP Carlsbad, NM; (2)<br>CWI Idaho Cleanup Project (3) WVES-<br>Interim Ends State Contract - West Valley,<br>NY                               | HQ-2010-01266-F | 5/6/2010   | Other Reasons          |  |
| Chow, Jennifer     | 4/9/2010  | Documents that pertain to Rocky Flats Plant<br>Cleanup Duration of this project: 2000 to<br>2006 file sesignations: Risk Management<br>Plan   | HQ-2010-01267-F | 5/18/2010  | Other Reasons          |  |
| Goessling, Shannon | 4/12/2010 | Grant applications seeking federal funds for<br>any and all research on global climate change,<br>its causes and effects, methods of measuring<br>changes in climate, and responses to climate<br>change, in any scientific discipline and for<br>any purpose; awards, grants, and funding<br>notifications | HQ-2010-01274-F | -          | -                      |  |
| Swisdak, Stephen   | 4/13/2010 | Copies of all documentation relating to former Heyden Chemical Company  | HQ-2010-01278-F | 7/22/2010  | Granted in full        |  |

| Swisdak, Stephen  | 4/13/2010 | Copies of all documentation relating to the<br>possession, manufacture or use of thorium<br>and thorium-related compounds   | HQ-2010-01279-F | 7/22/2010 | Granted in full |  |
|-------------------|-----------|---|-----------------|-----------|-----------------|--|
| Feichko, Holli    | 4/12/2010 | Records related to EERE's producion of the<br>final or draft formula for evaluating an<br>increase in energy efficiency resulting from<br>the 2006, 2009, and proposed 2012<br>International Energy Conservation Codes                | HQ-2010-01281-F | 6/7/2010  | Other Reasons   |  |
| Freeze, Vickie    | 4/14/2010 | Requests information on Awardee SOW01-22<br>10 FOR DOE PAR 2010   | HQ-2010-01282-F | 4/22/2010 | Granted in full |  |
| Kraham, Susan     | 4/13/2010 | All documents associated with (b) (4)<br>application for a loan guarantee under the<br>Department of Energy's Federal Loan<br>Guarantee Program; and Information<br>pertaining to Gasification Technology use<br>with biomass or coal | HQ-2010-01284-F | -         | -               |  |
| Razza, Connie     | 4/14/2010 | A list of all applicants to the Advanced<br>Technology Vehicle Manufacturing Incentive<br>Program; and for The Electric Drive Vehicle<br>Battery & Componet Manufacturing<br>Initiative.  | HQ-2010-01286-F | 4/26/2010 | Other Reasons   |  |
| Willmott, Charles | 4/14/2010 | List of the names and contact information for<br>all applicants to the US DOE Solar Decathlon<br>2011 competition highlight those who were<br>invited into the second round of competition<br>and those 20 who were finally selected  | HQ-2010-01288-F | 6/7/2010  | Granted in full |  |
| (b) (6)           | 4/14/2010 | Requests all documentation including<br>records, letters, faxes, email, notes,<br>evaluations, reports regarding her request for<br>handicapped/disabled parking at the DOE<br>Forrestal Building                                     | HQ-2010-01289-F | 5/6/2010  | Other Reasons   |  |
| Razza, Connie     | 4/14/2010 | A list of current members of the DOE Credit<br>Review Board including term of service and<br>if available, biographies.   | HQ-2010-01292-F | 7/7/2010  | Granted in full |  |
| Clements, Tom     | 4/16/2010 | Requests a copy of new US-Russia protocol<br>on plutonium disposition, a program being<br>carried out by the National Nuclear Security<br>Administration  | HQ-2010-01300-F | 4/23/2010 | Other Reasons   |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

Correspondence with the requester for these cases is attached.

| Rogers, Jeffrey     | 4/16/2010 | DOE Grant Application submitted in<br>response to DE-FOA-0000096 by Solazyme,<br>Inc. for an Integrated Biorefinery Project   | HQ-2010-01303-F | 4/28/2010 | Other Reasons          |  |
|---------------------|-----------|---|-----------------|-----------|------------------------|--|
| Norris, Kerri       | 4/19/2010 | A data table containing the real crude oil<br>prices (in 2010 dollars) for the years 1920 to<br>2009  | HQ-2010-01304-F | 4/22/2010 | Granted in full        |  |
| Casavant, David     | 4/18/2010 | request copies of four grants; DEE0000796, 779, 793 and 2398  | HQ-2010-01307-F | 7/13/2010 | Granted in full        |  |
| Zieren, Sandra      | 4/19/2010 | Copies of the completed 2005 RFP for the<br>DOE Nevada Test Site (DE-RP52-<br>05NA14390, issused January 14, 2005.)   | HQ-2010-01308-F | 4/21/2010 | Other Reasons          |  |
| Triano, Nicholas    | 4/20/2010 | Request for copies of the final applications<br>submitted by the following companies for the<br>Qualifying Advanced Energy Project Credit;<br>CertainTeed Corporation, Guardian Industries<br>Corp, Premium Power and the Dow Chemical<br>Company |                 | 6/7/2010  | Other Reasons          |  |
| Sutherland, Rebekah | 4/13/2010 | Request for copies of the specific law, legal<br>papers, regulations, rules, or any other<br>government notion that would authorize the<br>creation of Paragraph#6 contained in the<br>DOE F 470.5(07/03)   | HQ-2010-01317-F | 7/12/2010 | Granted in full        |  |
| Eberspacher, Sarah  | 4/12/2010 | Request copies of FOIA logs detailing<br>requests made of information pertaining to<br>the Futuregen Alliance proceedings in<br>Mattoo, Illinois for the entire 2009 calendar<br>year through present   | HQ-2010-01318-F | 5/4/2010  | Other Reasons          |  |
| Jerison, Deb        | 3/1/2010  | Item #3 - A printout from DOL;s EEOICPA<br>SEM for the Health Effect: Parkinsonism for<br>Mound Facility Site   | HQ-2010-01328-F | 9/20/2010 | Other Reasons          |  |
| Lipton, Eric        | 4/20/2010 | a copy of all written correspondence - in E-<br>mail or letter form - from any members of<br>Congress or their staff related to the<br>application by Rentech for a loan guarantee<br>for its project in Rialto, California.                      | HQ-2010-01329-F | 7/28/2010 | Granted/Denied in Part |  |

| Zacher, Laura     | 4/21/2010 | Requests a copy of a Technical Assistance for<br>Projects (TAP) produced withing the last year<br>by DOE regarding Equitech International (EI)<br>LLC's patented technology and design<br>proposed for an advanced renewable energy<br>system (ARES), the E-Macrosystem(E-m)   | -               | 7/2/2010  | Other Reasons          |  |
|-------------------|-----------|--|-----------------|-----------|------------------------|--|
| Baron, Kevin      | 4/21/2010 | Requests the individual Subcontracting<br>Report (ISR/SF 294) and the Summary<br>Subcontracting Report (SSR/SF 295) for the<br>contract with PIID DEAC0494al85000  | HQ-2010-01333-F | 4/28/2010 | Other Reasons          |  |
| Magnuson, Stew    | 4/21/2010 | Any records or information that pertains to<br>the crash of a DOE 18-wheeler transporting<br>sensitive nuclear materials on or about<br>November 16, 1996, on U.S. Highway 83,<br>near Brownlee, Nebraska  | HQ-2010-01334-F | 4/28/2010 | Other Reasons          |  |
| Exum, Renee       | 4/23/2010 | Request a copy the Concept Paper Cover<br>Sheet and associated documents, including<br>previously submitted cover sheets (DE-FOA-<br>0000065 Appendix 1, ARPA-E Control<br>#25A2453)   | HQ-2010-01336-F | 5/17/2010 | Granted/Denied in Part |  |
| Doner, John       | 4/1/2010  | Correspondence (to or from) and any other<br>documents regarding 11 individuals or<br>entities   | HQ-2010-01338-F | 7/29/2010 | Other Reasons          |  |
| Laverentz, Bernie | 4/13/2010 | Request a copy of the NNSA's/IG report#I10RR011  | HQ-2010-01341-F | 6/24/2010 | Granted/Denied in Part |  |
| Hletko, Paul      | 4/27/2010 | All records including responses to RFPs or<br>proposals related to the purchase of motion<br>activated control lights, specifically the 150<br>degrees Motion activated Light Control, no.<br>PR150 provided by the Leviton<br>Manufacturing Company, Inc. of Melville,<br>NY. | HQ-2010-01346-F | 8/4/2010  | Other Reasons          |  |
| Deedy, Donna      | 4/26/2010 | Requests a copy of the contract between DOE<br>and the Duke, Cogema, Stone and Ebster for<br>Mox project at the SRS  | HQ-2010-01347-F | 4/29/2010 | Other Reasons          |  |
| Gomez, Salvador   | 4/27/2010 | Copy of contract number DEAC-<br>0505TE40237   | HQ-2010-01348-F | 5/6/2010  | Other Reasons          |  |

| Brubeck, Ben    | 4/27/2010 | Requests information that pertain to Jared<br>Bernstein's comment he wrote on a White<br>House Middle Class Taskforce Blog on April<br>12,2010. Specifically request a list of the 25<br>DOE construction projects referenced by Mr.<br>Bernstein and the location, start date,<br>anticipated completion date, budget, funding<br>source and DOE'S managing employee or<br>division in charge of the 25 DOE projects | HQ-2010-01349-F | -         | -                      |  |
|-----------------|-----------|---|-----------------|-----------|------------------------|--|
| Laurain, Janet  | 4/26/2010 | All materials related to the Palen Solar Power<br>Project in Riverside County, including map,<br>charts, and applications from the Project<br>applicant   | HQ-2010-01350-F | 10/5/2010 | Other Reasons          |  |
| Purchia, Robyn  | 4/26/2010 | All materials related to the Lucerne Valley<br>Solar Power Project in SanBernardino<br>County, including map, charts, and<br>applications from the Project applicant  | HQ-2010-01351-F | 6/23/2010 | Other Reasons          |  |
| Wilson, William | 4/19/2010 | Communications between certain DOE<br>personnel and Gregory B. Jaczko, Chariman<br>of the NRC, and Senator Harry Reid (from<br>Jan. 21, 2005 and from Jan. 20, 2009)  | HQ-2010-01352-F | -         | -                      |  |
| Laurain, Janet  | 4/27/2010 | All materials that relate to the Solar<br>Millennium LLC Blythe Solar Project in<br>Riverside County, California  | HQ-2010-01353-F | 7/28/2010 | Other Reasons          |  |
| Laurain, Janet  | 4/27/2010 | All materials that relate to the Solar<br>Millennium LLC Proposed Solar Thermal<br>Project in Ridgecrest, California, including<br>map, charts, and applications from the Project<br>applicant  | HQ-2010-01354-F | 8/9/2010  | Other Reasons          |  |
| Walsh, Sean     | 4/12/2010 | Request copies of a log of any all FOIA<br>requests regarding union contracts for<br>subcontracted service workers since January<br>1, 2010.  | HQ-2010-01355-F | 5/13/2010 | Other Reasons          |  |
| Westcott, Debra | 4/28/2010 | Questions re Nissan Recall  | HQ-2010-01356-F | 8/11/2010 | Granted/Denied in Part |  |

| Hletko, Paul     | 4/28/2010 | Request for all records in any form including<br>responses to RFPs or proposals related to the<br>purchases of water levels and extension hoses<br>used specifically the electronic Water Level<br>25 (WL 25) provided by the Zircon<br>Corporation of Campbell, CA.   | HQ-2010-01361-F | 6/8/2010  | Other Reasons          |  |
|------------------|-----------|--|-----------------|-----------|------------------------|--|
| Malandrino, Gina | 4/28/2010 | Request a list of and contract information for<br>the commercial lending instructions which<br>have funded loans under the DOE loan<br>guarantee program   | HQ-2010-01362-F | 5/13/2010 | Other Reasons          |  |
| Kepler, Michael  | 4/28/2010 | Request for information on (b) (6)<br>selling cars on government property at<br>the Bonneville Power Administration<br>properly ocated at 2700 Overland Avenue,<br>Burley Idaho, June 2008, two times.   | HQ-2010-01363-F | 5/6/2010  | Other Reasons          |  |
| Johnson, Ray     | 4/29/2010 | Request a copy of all grant applications for<br>DE-FOA-0000078 and copies of the nine<br>grantees approved applications for the grant.   | HQ-2010-01364-F | 5/12/2010 | Other Reasons          |  |
| Neal, Marian     | 4/29/2010 | Request documents pertaining to the<br>existence of radioactive material and other<br>toxic substances, and used, stored or<br>otherwise maintained on the Bannister Road<br>Federal Complex in Kansas City, MO, from<br>the time that the complex began operation to<br>the present; and exposured persons working<br>at or present on the above premises | HQ-2010-01365-F | 5/4/2010  | Other Reasons          |  |
| Santos, Rose     | 4/30/2010 | Request copies of the following documents identified to DEEI0000564, DEEI0000515, and DEEI0000567.   | HQ-2010-01366-F | 8/17/2010 | Granted/Denied in Part |  |
| Simmons, Daniel  | 4/29/2010 | A copy of all energy legislation from Senator<br>Kerry, or Senator Graham or Senator<br>Leberman, or all three collectively, sent to<br>EIA to be analyzed or moldeled within the<br>past month.   | HQ-2010-01369-F | 9/1/2010  | Granted in full        |  |

| Robinson, Ingrid  | 4/29/2010 | A copy of Fiscal Year 2009 and 2010<br>performance standards and position<br>descriptions for the following persons in<br>EERE: (1) Thomas Palmer (2) Daniel Hughes<br>(3) Tia Alexander (4) Ray Agront (5) Ingrid<br>Robinson (6) David Crouch Also include the<br>sex, race, and grade for each employee listed<br>above.                               | HQ-2010-01370-F | 6/16/2010 | Granted in full |  |
|-------------------|-----------|---|-----------------|-----------|-----------------|--|
| Laurain, Janet    | 4/28/2010 | A copy of all materials in the posession of the<br>Department of Energy related to the Calico<br>Solar project ("Project") California Energy<br>Commission Docket No. 08-AFC-13,<br>formerly know as the Solar One Project.   | HQ-2010-01371-F | 7/13/2010 | Other Reasons   |  |
| LeBrun, Jeff      | 4/30/2010 | Requests all of the public portions of the<br>applications that DOE received in response to<br>grants given for battery manufacturing, this<br>includes DE-FOA-000023, DE-FOA-<br>0000207. Would also like to see all public<br>material submitted by Envia Systems funded<br>under ARPA-E  | HQ-2010-01372-F | 7/19/2010 | Other Reasons   |  |
| Park, Sangjun     | 4/30/2010 | Request for details of the proposal submitted<br>by ComEd (parent: Exelon Corporation),<br>which is an awardee of a solar pilot program<br>funded by the federal government   | HQ-2010-01373-F | 5/14/2010 | Other Reasons   |  |
| Laurain, Janet    | 4/28/2010 | A copy of all materials in the posession of the<br>DOE related to the Imperial Valley Solar<br>Project ("Project") California Energy<br>Commission Docket No. 08-AFC-5, formerly<br>know as the SES Solar Two Project.  | HQ-2010-01374-F | 7/13/2010 | Other Reasons   |  |
| Lammendola, Linda | 4/24/2010 | Requests all documents that pertain to the<br>mining contracts initiated with the Atomic<br>Energy Commission (abolished in 1974)<br>during the years 1954 through 1981 and all<br>investigations relating to the sites (1) Midnite<br>Mine Superfund Site Spokane Indian<br>Reservation, Wellpinit, Washington (2) Dawn<br>Mill Site at Ford, Washington | HQ-2010-01375-F | 5/10/2010 | Other Reasons   |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

Correspondence with the requester for these cases is attached.

| Korte, Gregory        | 4/21/2010 | Request copies of any grant applications,<br>supplemental information, correspondence,<br>letters of support, internal memoranda, job<br>creation estimates or other documents from or<br>concerning the greater Cincinnati Energy's<br>alliance's award of \$17 million under the<br>DOE's Retrofit Ramp Up Initiative as<br>announced by the Secretary of Energy and the<br>Office of the Vice President on April 21,<br>2010   |                 | 5/13/2010 | Other Reasons          |  |
|-----------------------|-----------|---|-----------------|-----------|------------------------|--|
| Laurain, Janet        | 4/29/2010 | A copy of all materials in the possession of<br>the DOE related to NextEra Energy<br>Resources proposed Genesis Solar Energy<br>Project ("Project") California Energy<br>Commission Docket No. 09-AFC-8.  | HQ-2010-01378-F | 6/23/2010 | Other Reasons          |  |
| Weingarten, Elizabeth | 4/21/2010 | A log of FOIA request from October 1, 1009<br>to May 4, 2010  | HQ-2010-01379-F | 5/21/2010 | Granted in full        |  |
| King, Deborah         | 5/5/2010  | Requests medical records for (b) (6) from the Hanford Site  | HQ-2010-01382-F | 5/19/2010 | Other Reasons          |  |
| Aker, Paul            | 5/5/2010  | All completed reports related to the following<br>cases: (1) IO4HQ005 - Eltech; SBIR Grant<br>Fraud 11/17/08 (2) IO5AL002 Unauth. Poss.<br>"Q" Security Badge; Abq. NM 11/17/09 (3)<br>IO5OR009 Criminal Conflict of Interest;<br>ORO 10/9/09 (4) IO5OR010 COI Ohio Field<br>Office 10/1/08 (5) IO6OR010 Anti-kickback<br>Act; ORNL 11/26/08 (6) OO6RL009 Bribes;<br>BPA 1/23/09 (7) IO7OR002 Theft of<br>Radium, Portsmouth 11/26/08 (8) IO8DN001<br>False Manifests/Radiation/Rocky Flats<br>4/17/09 (9) IO8RL010 Fuel Theft Hanford<br>3/23/09 | HQ-2010-01383-F | 9/22/2010 | Granted/Denied in Part |  |
| Kepler, Michael       | 5/5/2010  | Request all of the BPA ethics hotline<br>compliants sent since the start of this program<br>with BPA  | HQ-2010-01386-F | 5/6/2010  | Other Reasons          |  |

| Wampler, Robert      | 5/6/2010  | U.S. preparations for the Fifteenth   | HQ-2010-01387-F  |           |                        |   |
|----------------------|-----------|---|------------------|-----------|------------------------|---|
| wanipier, Köbert     | 5/0/2010  | Conference of the Parties to UN Framework<br>Convention on Climate Change (UNFCCC)<br>and Fifth Meeting of the Parties to the Kyoto<br>Protocol, Dec. 7-18, 2009, in Denmark  | 112-2010-01387-1 |           |                        |   |
| Garrett, Hilary      | 5/5/2010  | Requests a list of applicants for Advanced<br>Energy Manufacturing Tax Credit-Section<br>48C who were not selected to receive credits<br>as part of January 2010 award. If separate list<br>of unsuccesful applicants is not available<br>request full list of all applicants   | HQ-2010-01388-F  | 6/3/2010  | Other Reasons          |   |
| Salbi, Hussain       | 5/6/2010  | A copy of SOW and proposal for contract number FE69003.   | HQ-2010-01389-F  | 6/11/2010 | Granted/Denied in Part |   |
| Kostelansky, Cynthia | 5/5/2010  | Applications in their entirety that were<br>submitted under the Funding Opportuinty<br>Notice No. DE-FOA-0000026, entitled<br>Electric Drive Vehicle Battery and<br>Component initiative to the Department of<br>Energy in May 2009.  | HQ-2010-01390-F  | 6/2/2010  | Other Reasons          |   |
| Santos, Rose         | 5/7/2010  | A copy of contract number DEAM0107LM00060.  | HQ-2010-01392-F  | 7/1/2010  | Granted/Denied in Part |   |
| (b) (6)              | 5/10/2010 | Request for copies of all information relevant<br>to the advertising and selection process for<br>the position at NNSA, Savannah River that<br>resulted in the recent selection (April/May<br>2010) of Jeff Galan   | HQ-2010-01395-F  | 5/12/2010 | Other Reasons          |   |
| Knight, Paige        | 5/8/2010  | All e-mails and other forms of<br>correspondence and any discussions between<br>the DOE Headquarters, the DOE Richland<br>Office and the DOE Office of River<br>Protection, as well as from the Washington<br>Department of Ecology, the Federal EPA and<br>Region 10 EPA, concerning the rating of the<br>recent Tank Closure and Waste Management<br>Environmental Impact Statement | HQ-2010-01396-F  | -         | -                      |   |
| Schwartz, Robert     | 5/7/2010  | LLNL and LANL 2007-2008 workforce restructuring   | HQ-2010-01397-F  | 5/28/2010 | Other Reasons          |   |
| Sloop, Steve         | 5/7/2010  | Requests application for ARRA award by Toxco , Inc. for recycling of batteries  | HQ-2010-01398-F  | 5/17/2010 | Other Reasons          |   |
|                      | 1         |   |                  |           |                        | L |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

Correspondence with the requester for these cases is attached.

| Deedy, Donna       | 5/10/2010 | Requests contract and information about<br>ShawAreva(formerly Duke Energy) contract<br>with DOE that outlines buring the MOX fuel<br>Energy plants, Catawaba and McQuire.  | HQ-2010-01399-F | 5/19/2010 | Other Reasons          |  |
|--------------------|-----------|--|-----------------|-----------|------------------------|--|
| Wampler, Robert    | 5/11/2010 | U.S. preparations for the resumed Sixth<br>Session of The Conference of the Parties to<br>the UN Framework Convention on Climate<br>Change, July 16-27, 2001, in Bonn, Germany   | HQ-2010-01405-F | 9/23/2010 | Other Reasons          |  |
| Hoffman, Jennifer  | 5/11/2010 | Request a copy of the Lamm/Worth report<br>(started in 1975 but published in 1995).  | HQ-2010-01407-F | 7/22/2010 | Granted in full        |  |
| Paul, Bobbie       | 4/7/2010  | Request any and all documents (in whatever<br>form created and/or maintained) relating to<br>funding for and actual expenditures for<br>environmental monitoring and emergency<br>management activities by the States of South<br>Carolina and Georgia under either an<br>Agreement in Principle or a grant, from the<br>years 2000 through the present (2010) | HQ-2010-01408-F | 5/14/2010 | Other Reasons          |  |
| Cairncross, Sean   | 5/3/2010  | Requests all correspondence between<br>Congressman Charlie Melancon and the<br>Department of Energy between January 3,<br>2005 and April 28, 2010. This should include<br>documents, records, e-mails paper documents<br>photgraphs or audio files.  | HQ-2010-01409-F | 8/13/2010 | Granted/Denied in Part |  |
| Singh, Shavila     | 5/12/2010 | Requests previous solicitation package under<br>solicitation #DE-SOL-0001699,<br>Administrative Support Services, Contractor<br>is Navarro Research and Engineering Inc.   | HQ-2010-01410-F | 5/13/2010 | Other Reasons          |  |
| McDonald, Taite    | 5/13/2010 | Request a list of all applicants who attempted<br>to obtain loan guarantees through the DOE<br>EERE Solicitation DE-FOA-0000140.   | HQ-2010-01417-F | 6/25/2010 | Granted/Denied in Part |  |
| Rockfeller, Elbert | 5/13/2010 | Request a copy the \$1.4 billion in<br>Conditional Loan Guarantees for<br>BrightSource Energy and a copy of the loan<br>package and for new nuclear plant  | HQ-2010-01418-F | 7/28/2010 | Granted/Denied in Part |  |

| Schultz, Alexander | 5/14/2010 | Request copies of all documents in your<br>agency's possession or which you have access<br>to, that support, discuss, explain, analyze<br>interpret, or directly relate to how and when<br>to offset or deduct Federal Employees<br>Compensation Act (FECA) wage loss<br>payments paid by the Office of Workers<br>Compensation Programs (OWCP) when<br>computing interest under the Back Pay Act | HQ-2010-01422-F | 7/7/2010  | Other Reasons |  |
|--------------------|-----------|---|-----------------|-----------|---------------|--|
| Hanneman, Debra    | 5/15/2010 | Requesting all documents related in whole or<br>part to Northwestern Energy's application to<br>the DOE Federal Loan Guarantee for Electric<br>Power Transmission Infrastructure Investment<br>Projects for their Mountain States<br>Transmission Intertie Project  |                 | -         | -             |  |
| Wampler, Robert    | 5/14/2010 | U.S. preparations for the Seventh Conference<br>of the Parties (COP-7) to the United Nations<br>Framework Convention on Climate Change<br>(UNFCCC), held October 29 to November<br>10, 2001, in Marrakesh, Morocco  | HQ-2010-01426-F | 9/23/2010 | Other Reasons |  |

| Rothman, Shoshana | 5/14/2010 | Requests the following information (1). All<br>correspondence between Sandia National<br>Laboratories, ("Sandia)" and Randol<br>("Randy") Kirk rleating to MDS (Canada),<br>Inc., Best Theratronics, LTd., Best Medical<br>International, Inc., and/or blood irradiatio,<br>including but not limited to, correspondence<br>concerning devices and/or technology known<br>as the Raycell, RS 3000, RS3400 and/or the<br>Revolution (2). All correspondence between<br>Sandia and Rad Sources Technologies, Inc.<br>that relates to MDS(Canada), Inc. Best<br>Theratronics, Ltd., Best Meidcal<br>International, Inc., and/or blood irrdation,<br>including but not limited to, correpondence<br>concerning devices and/or technology known<br>as the Raycell, RS 3000, RS3400, long tube<br>technology, and/or the Revolution. (3). All<br>internal correspondence, memorandum<br>meeting minutes, e-mails letters, notices,<br>publications, and any other internal<br>communications created by Sandia that refer<br>to or relate to Rad Sources Technologies, Inc.,<br>Randol (Randy) Kirk, MDS, Inc., Best<br>Theratronics, Ltd. Best Medical International,<br>Inc., and or devices and or technology know<br>to as the Raycell, RS 3000, RS 34000, long<br>tube technology, or the Revolution. (4. All<br>corresopndence between Sandia and any<br>other person that relate to Rad Soruce<br>Technologies inc., Rando, Kirk, MDS | 5/26/2010 | Other Reasons |  |
|-------------------|-----------|--|-----------|---------------|--|
| Juska, Claudette  | 5/14/2010 | <ul> <li>(Canada)(5). All publications created by</li> <li>Details of meetings and correspondence<br/>between senior officials at the DOE and BP<br/>about: - H.R. 2766: To Appeal the Exemption<br/>for Hydraulic Fracturing in the Safe Drinking<br/>Water Act; - S. 1215: Bill to Amend the Safe<br/>Drinking Water Act; - D.H.R. 2454:</li> <li>American Clean Air and Security Act; - S.<br/>1462: American Clean Energy Leadership<br/>Act of 2009; and - S. 1733: Clean Energy<br/>Jobs and American Power Act.</li> </ul>  | -         | -             |  |

| Deedy, Donna    | 5/14/2010 | Requesting a copy of the contract between the<br>DOE and Tennessee Valley Authority for the<br>MOX fuel agreement   | HQ-2010-01432-F | 5/18/2010 | Other Reasons   |  |
|-----------------|-----------|---|-----------------|-----------|-----------------|--|
| Haight, Geri    | 5/17/2010 | Grant proposal ensuring grant of \$99.8<br>million and related documentation submitted<br>by or awarded to Electric Transportation<br>Engineering Corporation and its parent<br>corporation ECOtality Inc.  | HQ-2010-01433-F | 6/1/2010  | Other Reasons   |  |
| Wang, Herman    | 5/18/2010 | Copies of complaints filed with the<br>Department of Energy's Office of General<br>Counsel alleging violations of energy<br>efficiency standards, as established by the<br>Eenrgy Policy and Conservation Act   | HQ-2010-01434-F | -         | -               |  |
| Wampler, Robert | 5/18/2010 | Eighth Conference of the Parties (COP-8) to<br>the United Nations Framework Convention<br>on Climate Change (UNFCCC) and the<br>seventeenth sessions of the COP's Subsidiary<br>Body for Implementation (SBI) and<br>Subsidiary Body for Scientific and<br>Technological Advice (SBSTA), held October<br>23 to November 1, 2002, at the Vigyan<br>Bhawan Conference Centre in New Delhi,<br>India | HQ-2010-01435-F | 9/23/2010 | Other Reasons   |  |
| Kaspar, Andrew  | 5/3/2010  | Requesting a log of all Freedom of<br>Information Act requests submitted to DOE<br>and pertaining to the Weatherization<br>Assistance Program since March 1, 2009.  | HQ-2010-01437-F | 6/21/2010 | Granted in full |  |
| Michiels, Megan | 5/18/2010 | Questions pertaining to Parts I & II<br>applications approved by the Loan Guarantee<br>Program Office under Solicitation "financial<br>Institution Partnership Program - Commercial<br>Technology Renewable Energy Generation<br>Projects", that were issued October 7, 2009.   | HQ-2010-01438-F | 6/14/2010 | Other Reasons   |  |

| Isaacs, Nathan      | 5/18/2010 | Request a copy of the contract and/or grant<br>agreement between the Department of Energy<br>and eTec and/or its parent company Ecotality.<br>The agreement covers a \$99.8 million<br>stimulus grant to develop and install a<br>network of electric vehicle charging stations.  | HQ-2010-01439-F | 5/26/2010  | Other Reasons          |  |
|---------------------|-----------|---|-----------------|------------|------------------------|--|
| Messina, Maribeth   | 5/10/2010 | All documents related to any investigation of<br>the incident in (b) (6)<br>at property owned by<br>Bonneville Power in Benton County.  | HQ-2010-01440-F | 6/2/2010   | Other Reasons          |  |
| Gminski, Nanci      | 5/7/2010  | Records that pertain to father, Arthur S.<br>Gminski, and his contribution to Nuclear<br>Propulsion Program   | HQ-2010-01441-F | 7/21/2010  | Other Reasons          |  |
| Horner, Christopher | 5/14/2010 | Schedules, calendars, and logs produced by<br>or for Assistant Secretary Cathy Zoi; travel<br>records   | HQ-2010-01442-F |            |                        |  |
| Baron, Kevin        | 5/19/2010 | Request for copies of any all each and every<br>contract awarded by Anthony J. Denapoli<br>from January 1, 2008 to April 1, 2008 where<br>the value of each contract was in excess of \$1<br>million  | HQ-2010-01446-F | 5/26/2010  | Other Reasons          |  |
| Law, Walter         | 5/18/2010 | Solititation No. btu20100311_furn ARRA<br>Control Room Furniture, SLAC National<br>Accelerator Laboratory   | HQ-2010-01448-F | 5/25/2010  | Other Reasons          |  |
| Hansmann, Arnold    | 5/19/2010 | Submissions for DE-FOA-0000340<br>"Manufacturing Stationarye Fuel Cell Power<br>Systems   | HQ-2010-01450-F | 5/26/2010  | Other Reasons          |  |
| Wampler, Robert     | 5/20/2010 | Ninth Conference of the Parties (COP) to the<br>United Nations Framework Convention on<br>Climate Change (UNFCCC) and the<br>nineteenth sessions of the COP's Sudsidiary<br>Body for Scientific and Technological Advice<br>(SBSTA) and Subsidiary Body for<br>Implementation (SB) held Dec. 1-12, 2003, at<br>the Fiera Milan Congress Center in Milan,<br>Italy | HQ-2010-01453-F | 10/25/2010 | Granted in full        |  |
| Mitchell, Krista    | 5/20/2010 | A copy of contract number DE-AM01-<br>06IM00054 with all modifications.   | HQ-2010-01454-F | 1/10/2011  | Granted/Denied in Part |  |

| Marini, Connie   | 5/19/2010 | Information from the Groundwater Database.  | HQ-2010-01455-F | 7/23/2010 | Other Reasons   |  |
|------------------|-----------|---|-----------------|-----------|-----------------|--|
| Santos, Rose     | 5/20/2010 | Copy of documents identified to contract<br>number DEAC0494AL85000, including copy<br>of original REP, Sections L&M only.   | HQ-2010-01456-F | 6/9/2010  | Other Reasons   |  |
| Marini, Connie   | 5/21/2010 | A listing of location addresses as well as<br>latitude/longitude for all the facilicies<br>included in the Annual Transuranic Waste<br>Inventory Report.  | HQ-2010-01460-F | 6/9/2010  | Other Reasons   |  |
| Marini, Connie   | 5/21/2010 | A listing of records included in the Central<br>Internet Database for the following<br>Radioactive Waste records: (1) Spent nuclear<br>fuel and high-level radioactive waste<br>facilities; (2) Non-radiactive hazardous<br>waste; and (3) Toxic release inventory waste. | HQ-2010-01461-F | 9/1/2010  | Other Reasons   |  |
| Stephens, Keisha | 5/21/2010 | NNSA/NSO Ruchman and Associates, Inc.<br>Contract, 2004 to present  | HQ-2010-01464-F | 5/25/2010 | Other Reasons   |  |
| Robledo, Victor  | 5/21/2010 | Applications submitted by energy utilities for funding opportunity DE-FOA-0000058   | HQ-2010-01465-F | 8/4/2010  | Other Reasons   |  |
| Lasuen, Andrew   | 5/22/2010 | Applications for the Workforce Training for<br>the Electric Power Sector section of the<br>ARRA grants  | HQ-2010-01466-F | 7/21/2010 | Other Reasons   |  |
| Graham, Douglas  | 5/24/2010 | All records that relate to Contract DE-AT52-<br>05NA-26848 to CSI Aviation Services, Inc.,<br>including correspondence with Allen Weh   | HQ-2010-01470-F | 5/26/2010 | Other Reasons   |  |
| Cairncross, Sean | 5/14/2010 | All correspondence between Congressman<br>Brad Ellsworth or his staff with the<br>Department of Energy between January 3,<br>2007 and May 14, 2010  | HQ-2010-01471-F | 7/27/2010 | Granted in full |  |
| Scanlon, Greg    | 5/12/2010 | Requests copies of any correspondence<br>between the Energy Department and former<br>Senator Daniel R. Coats, or other<br>representatives of King & Spalding, LLP that<br>pertains to Harvest Natural Resources, Inc.   | HQ-2010-01472-F | 8/13/2010 | Other Reasons   |  |
| Kumar, Mukesh    | 5/22/2010 | Nuclear agreement between Pakistan and<br>China for Chasma Nuclear Project  | HQ-2010-01473-F | 7/29/2010 | Other Reasons   |  |

| Hunt, Stacy       | 5/24/2010 | Request a list of the awardees of contracts<br>from a recent solicitation through the Natinal<br>Renewable Energy Laboratory - the<br>solicitation is "Request for Proposals Number<br>RFH-0-40428 "Communications Support<br>Services." 8             | HQ-2010-01476-F | 6/1/2010  | Other Reasons          |  |
|-------------------|-----------|--|-----------------|-----------|------------------------|--|
| Nartker, Mike     | 5/25/2010 | Reports prepared by Performance Results<br>Corp., Restoration Services, Inc., and EHI<br>Consultants, Inc. between Feb. 1, 2010 and<br>May 25, 2010, about ARRA-funded work at<br>the Paducah Site performed by Paducah<br>Remediation Services, LLC   | HQ-2010-01478-F | 5/28/2010 | Other Reasons          |  |
| Hoover, Frederick | 5/25/2010 | Seeks documents from DOE for the work<br>performed by Lockheed Martin under DE-<br>FOIA-0000069.   | HQ-2010-01479-F | 7/29/2010 | Other Reasons          |  |
| Russell, Janet    | 5/19/2010 | All Medical records for (b) (6)  | HQ-2010-01481-F | 7/29/2010 | Granted in full        |  |
| Lee, Charles      | 5/26/2010 | Request for radiation area badge reports that<br>were submitted on amonthly basis from our<br>squadron security manager.   | HQ-2010-01482-F | 5/27/2010 | Other Reasons          |  |
| Lybeck, Francelle | 5/18/2010 | Employment and health records for (b)<br>(6)<br>at the Hanford Site  | HQ-2010-01484-F | 5/27/2010 | Other Reasons          |  |
| Hoban, Robert     | 5/27/2010 | Grant requests received from Flint<br>Geothermal, LLC or Lee Robinson since<br>January 1, 2006   | HQ-2010-01491-F | 5/28/2010 | Other Reasons          |  |
| Goldstein, David  | 5/24/2010 | Correspondence from 2005 to present<br>between Congress Roy Blunt of Missouri, or<br>his office, and officials of the DOE  | HQ-2010-01492-F | 8/5/2010  | Granted/Denied in Part |  |
| Kees, Dunae       | 5/19/2010 | Requesting copies of any and all<br>documentation regarding the applications of<br>any grants, loans or other funding request<br>associated with P-R-E, LLC or any other<br>company doing business as Phoenix<br>Renewable Energy in Camden, Arkansas. | HQ-2010-01495-F | 7/27/2010 | Other Reasons          |  |
| Dottavio, James   | 5/27/2010 | Request a copy of the Gas Technology<br>Institute cooperative agreement with Golden<br>Field Office under DE-FC36-03GO13092  | HQ-2010-01496-F | 6/3/2010  | Other Reasons          |  |

| Thomas, Arthur     | 5/27/2010 | Total number of veteran claiming a disability of 30 percent of more  | HQ-2010-01498-F | 6/28/2010 | Granted in full |  |
|--------------------|-----------|--|-----------------|-----------|-----------------|--|
| Talmage, Gregory   | 5/27/2010 | Documents regarding Wind Capital Group of<br>St. Louis, Missouri for the following: (1)<br>Copies of all correspondence betewwn the<br>DOE National Renewable energy Laboratory<br>(NREL) and Wind Capital Group and/or Tom<br>Carnahan of Wind Capital Group, either<br>intiated by the agency or the individual; (2)<br>Copies of all correspondence received by<br>NREL from any third party with respect to<br>Wind Capital Grup or Tom Carnahan; (3)<br>Other records maintained by the NREL<br>regarding Wind Capital Group, such as notes<br>or records of meetings, calls. |                 | 7/2/2010  | Other Reasons   |  |
| Park, Sangjun      | 5/27/2010 | Information that pertains to the \$10,994,110<br>Federal grant that wase awarded for the<br>deployment of smart meters in the City of<br>Naperville, Chicago. Specifically; (1) project<br>schedule; (2) sources of the matching fund<br>for the project; (3) Details of the smart meter<br>deployment project, which might be included<br>in the application submitted to DOE; and (4)<br>city's procurement process of smart meters.   | HQ-2010-01501-F | 7/26/2010 | Other Reasons   |  |
| Mullarkey, Melissa | 5/27/2010 | Requesting the Lawrence Berkley National<br>Lab "Large Energy Users Database".   | HQ-2010-01510-F | 6/18/2010 | Other Reasons   |  |
| Stokes, Samuel     | 5/29/2010 | Technical history of the development of the W31 warhead for the Nike Missile; or similar Document that relates the technical history of the different phases of development of the W31.  |                 | 8/2/2010  | Other Reasons   |  |

| Freymeyer, Christian | 6/1/2010  | Requests information about loan gurantees<br>from the mid-1970's through the 1980. Wish<br>to obtain data about each of the fourteen<br>loans. Requests information about each<br>project, including the the type of project (coal<br>gasification, oil shale, etc.) and how much<br>fuel, if any, was actually produced by each<br>borrower, before defaulting. | HQ-2010-01512-F | 11/16/2010 | Granted in full |  |
|----------------------|-----------|--|-----------------|------------|-----------------|--|
| Majestic, Cathy      | 5/28/2010 | Requests names of municipalities, villages, citites, towns, incorporated areas that have submitted grant applications in the last 18 months for ARRA dollars.  | HQ-2010-01514-F | 6/14/2010  | Granted in full |  |
| Nagy, Judith         | 5/17/2010 | A copy of the Department of Energy's<br>Limited Payability Cancellation Reports for<br>refunds and creditsfor the undeliverable<br>checks for the period of November 2009 to<br>April 2010.  | HQ-2010-01516-F | 9/30/2010  | Granted in full |  |
| Holland, Nancilee    | 6/2/2010  | All documents reflecting the identity of the<br>companies/firms who were selected to be on<br>the standing list of Legal Counsel<br>contemplated by Solicitation No. DE-SS01-<br>08CF00001   | HQ-2010-01520-F | 6/25/2010  | Granted in full |  |
| Santos, Rose         | 6/2/2010  | Requests a copy of the DOE;s OMB IT Asset<br>Inventory Baseline (Including Preliminary<br>Assessment) report   | HQ-2010-01521-F | 7/20/2010  | Granted in full |  |
| Santos, Rose         | 6/2/2010  | Requests a copy of all documents identified<br>with DEAT010100FM90075 you also sked<br>for a copy of all contrac modifications   | HQ-2010-01522-F | 8/17/2010  | Other Reasons   |  |
| Baron, Kevin         | 6/2/2010  | A copy of the Individual Subcontracting<br>Report (ISR SF 294) for the contract with<br>PIID, number DEAC0598OR22700 to<br>Bechtel Jacobs Company, LLC, DUNS<br>171893886; and The most recent Summary<br>Subcontracting Report (SSR/SF 295) for<br>Bechtel Jacobs Company, 171893886.   | HQ-2010-01524-F | 6/18/2010  | Other Reasons   |  |

| Baron, Kevin    | 6/2/2010 | The Individual Subcontracting Report<br>(ISR/SF 294) for the contract with PIID,<br>number DEAC2701RV14136 to Bechtel<br>National, Inc,. and The most recent Summary<br>Subcontracting Report (SSR/SF 295) for<br>Bechtel National, Inc., DUNS 089175176.                  | HQ-2010-01526-F | 6/9/2010  | Other Reasons          |  |
|-----------------|----------|--|-----------------|-----------|------------------------|--|
| Baron, Kevin    | 6/2/2010 | The Individual Subcontractubg Reoirt<br>(ISR/SF 294) for the contract with PIID,<br>number DENR0000031 to Bechtel Marine<br>Propulsion Corporation); and The most recent<br>Summary Subcontracting Report for Bechtel<br>Marine Propulsion Corporation, DUNS<br>826336344. | HQ-2010-01527-F | 6/11/2010 | Other Reasons          |  |
| Muttitt, Greg   | 6/3/2010 | Requests communication between the U.S.<br>government and BP, Chevron,<br>ConocoPhillips, ExxonMobil, Hunt, Lukoil,<br>Occidental, Shell and Total on the subject of<br>Iraq since June 1, 2008.   | HQ-2010-01533-F | 9/27/2010 | Granted/Denied in Part |  |
| Jahnke, Coleman | 6/4/2010 | Requests information on the twenty-five<br>cities receiving money for retro-fit ramp up<br>projects. Requests a copy of the twenty five<br>proposals.  | HQ-2010-01534-F | 6/18/2010 | Other Reasons          |  |
| Larsen, Steven  | 6/3/2010 | Requesting information related to the<br>application for the grant awarded by the<br>Office of energy Efficiency & Renewable<br>Energy, Biomass Program and funding by the<br>American Recovery & Reinvestment Act to<br>the Biofuel Company ZeaChem Inc.                  | HQ-2010-01536-F | 6/29/2010 | Other Reasons          |  |
| Baron, Kevin    | 6/3/2010 | The Individual Subcontracting Report<br>(ISR/SF 294) for the contract with PIID,<br>number DEAC5207NA27344 to Lawrence<br>Livermore National Security, LLC,; and The<br>most recent Summary Subcontracting Report,<br>785627931.   | HQ-2010-01537-F | 6/14/2010 | Other Reasons          |  |
| Deedy, Donna    | 6/7/2010 | Request a copy of the organizational structure<br>for the DOE MOX project, including job<br>titles and descriptions  | HQ-2010-01539-F | 6/8/2010  | Other Reasons          |  |

| Allen, Cheryl      | 6/7/2010  | Request a copy of contract DE-CF0000088<br>awarded to Clifford Chance US, LLP and all<br>clearly releasable sections A-J of the contract,<br>including the statement of work  | HQ-2010-01540-F | 8/3/2010  | Granted/Denied in Part |  |
|--------------------|-----------|---|-----------------|-----------|------------------------|--|
| Kuyath, Richard    | 6/7/2010  | Requests all technical reports submitted by<br>GE Global Research under DOE Grant Nol<br>DEFC36007G017045 for the Project Entitled<br>"A Value Chain Partnership to Accelerate<br>U.S. PV Industry Growth, which was<br>awarded to GE Global Research   | HQ-2010-01543-F | 6/17/2010 | Other Reasons          |  |
| Sibley, Ryan       | 6/4/2010  | Trips taken (and purpose) by officials<br>employed by the DOE that were not federally<br>funded dating back to 1999   | HQ-2010-01545-F | 6/28/2010 | Granted in full        |  |
| Shepard, Remington | 6/4/2010  | (1) A copy of contract number<br>DEAC9603P02207 betweem tje Department<br>of Energy & DynMcDermott Petroleum<br>Operations Company; (2) All documents<br>related to the subcontract of security services<br>to Pinkerton Government Services under<br>contractract number DEAC9603P02207; (3)<br>Any audits, investigations, correspondence,<br>complaints or memorandum related to<br>Pinkerton Government Service's billing<br>practices under this contract; and (4) Any<br>complaints, correspondence, memorandum<br>related to referral of these billing issues to the<br>Department of Justice. | HQ-2010-01546-F | 7/19/2010 | Other Reasons          |  |
| Gratton, Luca      | 5/29/2010 | Material related to SRNS, LLC/Savannah<br>River Site Solicitation Notice  | HQ-2010-01547-F | 6/9/2010  | Other Reasons          |  |
| Lefebvre, Ben      | 6/7/2010  | Request copies of forms EIS-22M and EIA-<br>22S submitted to the agency for January 2010<br>to May 2010   | HQ-2010-01548-F | 6/28/2010 | Denied in full         |  |

| Carpenter, Tom | 6/2/2010 | (1) Occurrence Reports generated in<br>connection with or related to the Hanford Site<br>since January 1, 2008 to the present, and any<br>and all responses; (2) all Type A, B or C<br>investigation reports related to or generated in<br>connection with the Hanford Site since<br>January 1,2008 to the present; (3) all records<br>related to or generated in connection with the<br>Office of Health, Safety and Administration's<br>2010 investigation of beryllium operations at<br>the Hanford Site | HQ-2010-01549-F | 7/27/2010 | Granted/Denied in Part |  |
|----------------|----------|---|-----------------|-----------|------------------------|--|
| Osenbach, Alec | 6/7/2010 | Storage for soil excavated since 2009 from<br>the Environmental Restoration Disposal<br>Facility at the Hanford Site, including cost<br>and duration of storage, uses for soil, and<br>correspondence with the Washington<br>Department of Ecology  | HQ-2010-01550-F | 7/12/2010 | Other Reasons          |  |
| Horwitz, Barry | 6/7/2010 | Request the following information: (1) any<br>government contracts or related documents<br>between UCFRF and the federal government<br>that relates to patents with DOE contract<br>number DE-FC51-94ro20277; and (2) all<br>summaries or similar reports from fiscal years<br>1990 through the present for the Florida Solar<br>Energy Center (FSEC) that relates to Energy<br>Efficient Industrialized Housing Research.  | HQ-2010-01552-F | 7/20/2010 | Other Reasons          |  |
| Santos, Rose   | 6/7/2010 | Request the following documents identified<br>to contract number DEAM0106IM00054.<br>Specifically, Task Orders only for #1SP01<br>and #1HS01.   | HQ-2010-01554-F | 2/1/2011  | Cancelled              |  |

| Wampler, Robert   | 6/9/2010  | Tenth Conference of the Parties (COP) to the<br>United Nations Framework Convention on<br>Climate Change (UNFCCC) and the twenty-<br>first sessions of the COP's Sudsidiary Body<br>for Scientific and Technological Advice<br>(SBSTA) and Subsidiary Body for<br>Implementation (SBI) held Dec. 6-18, 2004,<br>at the La Rural Exhibition Center in Buenos<br>Aires, Argentina | HQ-2010-01555-F | 9/30/2010  | Granted in full        |  |
|-------------------|-----------|---|-----------------|------------|------------------------|--|
| Layne, Mike       | 6/8/2010  | Request for a copy of the following funded<br>DOE/ATVM Initiative loan applications<br>narrative awarded in 2009 for Telsa Motors<br>\$465M and Fisker Automotive \$528.7M  | HQ-2010-01559-F | 8/30/2010  | Granted/Denied in Part |  |
| Page, Robert      | 6/9/2010  | Request a copy of the DOE/Coulomb contract<br>for the ChargePoint America program<br>DEEE0003391 made possible by a \$15M<br>grant funded by the American Recovery and<br>Reinvestment Act through the Transportation<br>Electrification Intitiative  | HQ-2010-01561-F | 6/10/2010  | Other Reasons          |  |
| Mason, Ron        | 5/25/2010 | Request for documents, records and<br>information on Tronox, formerly known as,<br>the Kerr McGee Technical Center located at<br>3301 N.W. 150th Strret, Oklahoma City, OK<br>73134-2009, which was a radioactive waste<br>facility   | HQ-2010-01562-F | 6/23/2010  | Other Reasons          |  |
| Petersen, Matt    | 6/8/2010  | (1) All recordss related to the DOE's \$60.2<br>million dollar grant to Remy International<br>Inc., and (2) the Electric Drive Vehicle<br>Battery and Component Manufacturing<br>Initiative.  | HQ-2010-01563-F | 6/23/2010  | Other Reasons          |  |
| MacFarlane, Scott | 6/9/2010  | The full report produced by the Department's<br>National Energy Technology Laboratory of a<br>complaint by a Georgia homeowner about<br>"shoddy weatherization work".   | HQ-2010-01564-F | 6/23/2010  | Other Reasons          |  |
| Shelest, Irina    | 6/10/2010 | Records that pertain to the signed agreement<br>from April, 2010 between PPL and the<br>Department of Energy for the smart grid grant<br>award by DOE to PPL.   | HQ-2010-01565-F | 10/27/2010 | Granted/Denied in Part |  |

| Gabel, David          | 6/10/2010 | Submission under the DOE Loan Gurantee<br>Program for the 1705 Project that was<br>submitted by the Coskata Company in 2009.   | HQ-2010-01566-F | 7/7/2010  | Other Reasons          |  |
|-----------------------|-----------|--|-----------------|-----------|------------------------|--|
| Wilson, William       | 6/10/2010 | Communications on or after January 20, 2009<br>to or from Cathy Zoi, Assistant Secretary of<br>EERE and the corporation Serious Materials,<br>Inc. and its officers and employees  | HQ-2010-01568-F | -         | -                      |  |
| Iboshi, Kyle          | 6/2/2010  | Copies of Independent Oversight Review of<br>the Unclassified and Classified Cyber<br>Security Programs at the Bonneville Power<br>Administration, January 2010  | HQ-2010-01570-F | 9/28/2010 | Granted/Denied in Part |  |
| Rabinovich, Alexander | 6/10/2010 | Copies of Contract numbers DEAC21-<br>90MC27168 and DE-FG05-93ER81512  | HQ-2010-01571-F | 6/25/2010 | Other Reasons          |  |
| Stephens, Warren      | 6/13/2010 | Request copy of DOE loan Guarantee<br>application of AES Energy Storage, LLC for<br>Project Dyno Electric Grid Stability<br>Advanced Battery Systems   | HQ-2010-01572-F | 9/28/2010 | Other Reasons          |  |
| Carroll, Marcia       | 6/14/2010 | Request for copies of the appointment logs<br>for DOE Secretary Steven Chu starting<br>January 1, 2010 to the present.   | HQ-2010-01573-F | -         | -                      |  |
| Salacki, Joseph       | 6/1/2010  | Data that compares electrical energy use in<br>Maryland in kilowatt hours based on nuclear<br>energy production for 2008   | HQ-2010-01576-F | 6/15/2010 | Granted in full        |  |
| Peesapati, Suma       | 6/14/2010 | (1) All coal use data related to the Four<br>Corners Power Plant as reported to the U.S.<br>Energy Information Administration, for the<br>time period between 1980 to the present; and<br>(2) All information submitted to the DOE by<br>the Four Corners Power Plant on the<br>following forms: EIA-423, FERC-423, EIA-<br>767, EIA-860, EIA-902, EIA-920, and EIA-<br>023. | HQ-2010-01581-F | 7/28/2010 | Granted in full        |  |
| Frye, Rebecca         | 6/14/2010 | Would like a copy of the contract of the<br>contractor that operates the National Training<br>Center in New Mexico.  | HQ-2010-01582-F | 8/10/2010 | Granted/Denied in Part |  |
| Tagge, Anne           | 6/14/2010 | Requests all records by or about George<br>Weller  | HQ-2010-01583-F | 7/21/2010 | Other Reasons          |  |

| Wright, Georgia  | 6/14/2010 | Requests records of landslides on the<br>Lawrence Berkeley National Laboratory hill<br>campuses that occurred between 1976 and<br>2010.  | HQ-2010-01584-F | 6/17/2010 | Other Reasons   |  |
|------------------|-----------|--|-----------------|-----------|-----------------|--|
| Stachewicz, Jeff | 6/13/2010 | Requests all final Contract Performance<br>Rating Reports for the most recent available 3<br>year period   | HQ-2010-01585-F | 12/9/2010 | Denied in full  |  |
| Peters, Michael  | 6/3/2010  | Requests a copy of the entire technical<br>proposal including all text, diagrams and<br>tables that was submitted to the DOE funded<br>grant, ACADIA OPTRONICS, LLC, Award<br>#DE-SC0003550  | HQ-2010-01587-F | 6/17/2010 | Other Reasons   |  |
| Wampler, Robert  | 6/16/2010 | Documents related to the Tenth Conference<br>of the Parties to the eleventh Conference of<br>the Parties to the UN Framework Convention<br>on Climate Change and the first Conference<br>of the Parties serving the Meeting of the<br>Parties to the Kyoto Protocol, which took<br>place in Montreal, Canada from November 28<br>to December 10, 2005. | HQ-2010-01588-F | 9/30/2010 | Granted in full |  |
| Norins, Leslie   | 6/16/2010 | The List of e-mail addresses of all persons or<br>entities who have registered within the most<br>recent 3 years to receive OSTI's E-Print<br>Network Alerts on any subject  | HQ-2010-01590-F | 6/28/2010 | Other Reasons   |  |
| Verdi, John      | 6/16/2010 | Seeks agency records in the posession of<br>DOE concerning the Cybersecurity Plans<br>submitted by applicants to the DOE's Smart<br>Grid Investment Grant Program.   | HQ-2010-01592-F | -         | -               |  |
| Carollo, Russell | 6/9/2010  | Request for correspondence including but<br>limited to, emails and memos related in any<br>way to services (paid or unpaid), counsel or<br>advice provided by Google, its<br>representatives, surrogates or subcontractors<br>and or discussions about the possibility to<br>provide the same.   | HQ-2010-01593-F | -         | -               |  |
| Mullersman, Tony | 6/15/2010 | Request a copy electronic copy of the<br>applications/submittals from every project<br>that was selected for funding through the<br>Retrofit Ramp-Up Program under DE-FOA-<br>0000148  | HQ-2010-01595-F | 6/17/2010 | Other Reasons   |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

Correspondence with the requester for these cases is attached.

| Kabat, Alan       | 6/15/2010 | Requests information about audits regarding<br>the Los Alamos National Laboraotry  | HQ-2010-01596-F | -         | -               |  |
|-------------------|-----------|--|-----------------|-----------|-----------------|--|
| Stern, Seth       | 6/15/2010 | Requests a copy of contract granted in 2009<br>to Bolingbrook, Illinois Company EPIR<br>Technologies   | HQ-2010-01597-F | 6/24/2010 | Other Reasons   |  |
| Toukan, Ibrahim   | 6/16/2010 | Copy of the following document, "Office of<br>Fossil Energy 2001c, OFE letter response to<br>questions from the Committee of benefits on<br>DOE R&D in Energy Efficiency and Fossil<br>Energy: Coal-bed Methane Program, January<br>10."   | HQ-2010-01603-F | 7/8/2010  | Other Reasons   |  |
| Hartman, Brian    | 6/17/2010 | Requests the following information:(1) 2D<br>gamma ray imagery of BP blowout preventer<br>(2) Structural analyses of the BP blowout<br>preventer and Macondo well (30 Analyses of<br>the BOP and well prepared by Dr. Tom<br>Hunter, Dr. George A. Cooper, Richarard<br>Lawrence Garwin and Dr. Alexander H.<br>Slocum | HQ-2010-01604-F | -         | -               |  |
| Whitaker, Matthew | 6/17/2010 | Requests copies of documents related to the<br>Departments conditional approval of the<br>application by John Hancock Financial<br>Services made under DOE's Loan Guarantee<br>Program   | HQ-2010-01605-F | -         | -               |  |
| Camil, Eric       | 6/18/2010 | Investigations and inquirires relating to all<br>loans and grants considered or awarded to<br>ENER1 and ENERDel involving the<br>companies, employees, board members, and<br>Boris Zingarevich from Jan. 1, 2008 to<br>present   | HQ-2010-01612-F | -         | -               |  |
| Wesoff, Eric      | 6/18/2010 | Requests documents that define the loan<br>terms for an offer of \$535 Million to<br>Solyndra, Inc. from the U.S. DOE loan<br>guarantee under Title XVII of the Energy<br>Policy Act of 2005   | HQ-2010-01616-F | 6/22/2010 | Granted in full |  |

| Witty, Alan       | 6/18/2010 | Grant submittal package and supporting<br>financial documents used to set the level of<br>the grant award for DOE award number DE-<br>EE0002627, made on December 14, 2009,<br>and All documents related to KShare, Inc.<br>created or generated after the award date.   | HQ-2010-01620-F | 6/25/2010 | Other Reasons          |
|-------------------|-----------|--|-----------------|-----------|------------------------|
| Walia, Harpreet   | 6/21/2010 | The successful applications of the following<br>award recipients relating to the 2009 (Round<br>Six) Technology Funding Opportunity<br>Announcement DE-FOA-0000082 and<br>(Round Six) Product Development FOA de-<br>foa-0000055. Award Recipients: (1)<br>WhiteOptics LLC, (2) Cree Inc., (3) Osram<br>Sylvania Products Inc.; and (4) Phillips<br>Lumileds Lighting Company, LLC | HQ-2010-01621-F | 7/20/2010 | Other Reasons          |
| (b) (6)           | 6/21/2010 | A copy of all Inspector General documents<br>involved in the investigation of a complaint<br>filed by (b) (6) in November 2009.  | HQ-2010-01622-F | 8/19/2010 | Granted/Denied in Part |
| Snyder, Jim       | 6/21/2010 | Requests copies of (or access to)<br>correspondence, including e-mails, relating to<br>the establishment and ongoing operations of<br>the independent claims facility that will<br>administer the \$20 billion escrow account to<br>pay claims to victims of the Gulf of Mexico<br>oil spill.  | HQ-2010-01626-F | -         | -                      |
| Kolluri, Prashant | 6/21/2010 | Request copies of all documents submitted by<br>CXT, Inc and /or L.B. Foster Company to the<br>DOE in the past 12 months in connection<br>with Section 1605 of the American Recovery<br>and Reinvestment Act of 2009   | HQ-2010-01627-F | 8/9/2010  | Other Reasons          |
| Reamer, Dawn      | 6/21/2010 | Grant applications and/or applications for federal loan guarantees for MiaSole   | HQ-2010-01628-F | -         | -                      |

| McDaniel, Craig    | 5/27/2010 | Information regarding employees names and<br>their status of all Energy Information<br>Administration current Civil Service<br>employees, both full and part time, who are<br>currently participating in the Thrift Savings<br>Program offered by the U.S. Government who<br>work in Richland, Lexington, and Newberry<br>counties in South Carolina who were born<br>prior to January 1, 1956. | HQ-2010-01636-F | 7/23/2010 | Other Reasons |  |
|--------------------|-----------|---|-----------------|-----------|---------------|--|
| McElhatton, Jim    | 6/24/2010 | Seeking all communications from January 1,<br>2008 to date, to and from the OMB<br>representatives of BP America and related BP<br>entities including BP representatives Emily<br>Olson, Karen St. John, David Nagel, Brian<br>Miller, Elizabeth Reicherts and Michael<br>Brien.  | HQ-2010-01649-F | 6/29/2010 | Other Reasons |  |
| Randazzo, Jennifer | 6/23/2010 | All Material Balance Report (MBR)<br>documentation, information, or data from the<br>period of June 1960 through December 1963<br>for Metals & Controls, Inc., a nuclear fuel<br>fabrication contractor.  | HQ-2010-01651-F | 9/30/2010 | Other Reasons |  |
| Jannelli, Elaine   | 6/28/2010 | Requests a copy of her deceased husbands<br>medical records during his employment at the<br>Nevada Test Site (1991 to 1994) and his<br>employment at the Fluor Fernald Clean up<br>site in Ohio (June 1994 to April 2002)   | HQ-2010-01655-F | 6/30/2010 | Other Reasons |  |
| Wheeless, Liz      | 6/29/2010 | Testing and/or rating of compact fluorescent<br>lamps by Feit Electric Company, Inc.  | HQ-2010-01659-F | -         | -             |  |

| Althen, John      | 6/28/2010 | Requests all records of Secretary of Energy<br>Steven Chu concerning, regardomg, or<br>relating to the June 16, 2010 White House<br>meeting between President Obama and BP<br>executives, Chairman Carl-Henric Svanberg<br>and Chief Executive tony Hayward, and other<br>administration officials. For the purposes of<br>this request "records" includes, but is not<br>limited to, all communications and memos<br>from before the meeting, notes and<br>presentations/memos at the meeting, and<br>follow-up correspondence and memos after<br>the meeting. The time frame for this request<br>is June 1, 2010 to the present. | HQ-2010-01662-F | 9/20/2010 | Granted in full |  |
|-------------------|-----------|--|-----------------|-----------|-----------------|--|
| Farber, Robert    | 6/29/2010 | Request for all documents in any format<br>(including photographs, microfilm,<br>microfiche and electronic media) that identify<br>manufacturers of process equipment and<br>facilities services equipment at Rocky Flats,<br>Colorado prior to 1988   | HQ-2010-01664-F | 7/14/2010 | Other Reasons   |  |
| Mattei, Lou       | 6/28/2010 | All payments including invoices, requisitions<br>and checks to Portage Inc., for work done for<br>or commissioned by the Los Alamos National<br>Laboratory from January 1, 2007 to the<br>present.   |                 | 7/13/2010 | Other Reasons   |  |
| Muttitt, Greg     | 6/30/2010 | Requests names, job titles and affiliations of<br>representatives of international oil companies<br>who were present at a meeting with former<br>Secretary of Energy Samuel Bodman and<br>Iraqi Minister of Oil Hussein al-Shahristani,<br>at the Department of Energy on July 26, 2006  |                 | 9/28/2010 | Granted in full |  |
| Watwe, Ramchandra | 7/1/2010  | Requests the Phase 2 application information<br>for Air Products and Chemicals that was<br>selected for DOE (NETL) funding on June<br>10, 2010   | HQ-2010-01673-F | 7/2/2010  | Other Reasons   |  |

| Bates, Kris       | 7/1/2010  | All records of the Department of Energy<br>Inspector General's Office pertaing to,<br>relating to, or referring to inquiries, audits, or<br>investigations sought by, targeting, or<br>including (b) (6)<br>or projects in which they were<br>involved.    | HQ-2010-01674-F | 7/14/2010 | Denied in full         |  |
|-------------------|-----------|--|-----------------|-----------|------------------------|--|
| Hoppes, Christene | 7/2/2010  | Requests all records of Hubert Edward Baker<br>who was employed by National Lead Co.,<br>Ross, Ohio  | HQ-2010-01676-F | 7/29/2010 | Granted/Denied in Part |  |
| Starkey, Jonathan | 7/1/2010  | Requests the final loan contract between the<br>U.S. Department of Energy and Fisker<br>Automotive, Inc. was awarded through DOE's<br>Advanced Technology Vehicles<br>Manufacuring Loan Program  | HQ-2010-01677-F | 9/28/2010 | Granted/Denied in Part |  |
| Kresowik, Mark    | 6/29/2010 | Requests Department of Energy's financing of<br>SCS Energy's PurGen One coal plant Under<br>American Reovery Reinvestment Act of<br>2009, Energy Policy Act of 2005, and the<br>Clean Caol Power initiative  | HQ-2010-01678-F | 8/30/2010 | Other Reasons          |  |
| Jerison, Deb      | 7/6/2010  | Requests contract AS336162230 between<br>Atomic Energy Commission or the<br>Manhattan District and University of Dayton<br>in the 1940's and 1950s   | HQ-2010-01683-F | 9/7/2010  | Other Reasons          |  |
| Urbina, Ian       | 7/6/2010  | Requests a FOIA log where the DOE tracks<br>all incoming and outgoing FOIA requests that<br>indicates the material requested, from where<br>it was requested, and the individual or<br>ogranization who requested it from April 1,<br>2010 to the present. | HQ-2010-01684-F | 7/6/2010  | Granted in full        |  |
| Laurain, Janet    | 7/2/2010  | All materials related to the Beacon Solar<br>Energy Project in Kern County, Calif.   | HQ-2010-01685-F | 8/4/2010  | Other Reasons          |  |
| Buono, Jon        | 7/7/2010  | Request information on the "National Solar<br>Energy Demonstration Program in the<br>1970's"   | HQ-2010-01687-F | 9/20/2010 | Other Reasons          |  |
| Lees, Samuel      | 7/2/2010  | Any records within the last decade related to<br>frictionless technology. Specifically,<br>experiments or tests conducted for the<br>purpose of power generation.  | HQ-2010-01688-F | 8/3/2010  | Granted in full        |  |

| Patel, Ankit    | 7/6/2010  | A list of all applicants who have applied to<br>obtain Federal Loan Guarantees for Projects<br>that Employ Innovative Energy Efficiency,<br>Renewable Energy and Advanced<br>Transmission and Distribution Technologies<br>pursuant to Solicitation #DE-FOA-0000140.<br>You also asked for a list of all applicants who<br>have applied to obtain Federal Loan<br>Guarantees for Commercial Technology<br>Renewable Energy Generation Projects under<br>the Financial Institution Partnership Program<br>pursuant to Solicitation #DE-FOA-0000166.   | HQ-2010-01689-F | 9/8/2010  | Granted/Denied in Part |  |
|-----------------|-----------|--|-----------------|-----------|------------------------|--|
| Schreiber, Ben  | 6/21/2010 | Request the following records related to the<br>DOE's Loan Guarantee Program for new<br>nuclear power reactors; (1) All records<br>concerning the Vogtle Electric Generating<br>Plant (VEGP) loan guarantee application<br>including all correspondence between DOE<br>and Southern Nuclear Operating Company,<br>Georgia Power Company, Oglethorpe Power<br>Corporation, Municipal Electric Authority of<br>Georgia, or the City of Dalton, Georgia,<br>Georgia (Collectively, SNC) after May 17,<br>2010. (2) A copy of any agreement entered<br>into by the Department of Energy or the<br>Federal Financing Bank and SNC; and (3) All<br>records pertaining to the calculation of the<br>credit subsidy cost for the VEGP loan<br>guarantee application, including the credit<br>subsidy cost methodologe, model and manual<br>as well as the final credit subsidy cost score<br>for the VEGP. |                 | -         | -                      |  |
| Henry, Kathleen | 7/6/2010  | A copy of all self-monitoring reports made by<br>the DOE on all air and water pollutants from<br>the years 1980, 1985, 1990, 1995, 2000,<br>2005, and 2008 at the Bannister Federal<br>Complex.  | HQ-2010-01692-F | 7/27/2010 | Other Reasons          |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

Correspondence with the requester for these cases is attached.

| Dooley, Lisa       | 6/25/2010 | Request a copy of the most recent contract for<br>services or materials rendered in whole or<br>inpart to locations in West Virgina between<br>the Agency and Research and Development<br>Solutions, LLC, a vendor.                                     | HQ-2010-01693-F | 9/1/2010  | Other Reasons   |  |
|--------------------|-----------|---|-----------------|-----------|-----------------|--|
| Mead, Charlie      | 7/8/2010  | Request a list of all FOIA requests made to<br>the department of Energy in the last six<br>months regarding Climate Change/Global<br>Warming  | HQ-2010-01702-F | 7/29/2010 | Granted in full |  |
| Elchinger, Michael | 7/7/2010  | A list of all instances where grants for<br>revolving loan funds were approved or<br>implemented.   | HQ-2010-01704-F | 1/11/2011 | Granted in full |  |
| Wampler, Robert    | 7/8/2010  | Thirteenth Conference of the Parties (COP) to<br>the United Nations Framework Convention<br>on Climate Change (UNFCCC) and the third<br>COPserving as the Meeting of the Parties to<br>the Kyoto Protocol (COP/MOP 3) held Dec. 3-<br>15, 2007, in Bali |                 | 9/30/2010 | Granted in full |  |
| Renshaw, Jarrett   | 7/8/2010  | All grant applications, correspondences, and<br>all other publicly available documents that<br>pertains to the (b) (4)<br>intention to build a facility to convert sewage<br>sludge to energy in Allentown and the Greater<br>Lehigh Valley.            | HQ-2010-01706-F | 9/28/2010 | Other Reasons   |  |
| Renshaw, Jarrett   | 7/8/2010  | All grant applications submitted since<br>January 1, 2009 to the DOE by the City of<br>Allentown, PA, the city of Bethlehem, PA<br>and a company that goes by the names of<br>(b) (4) or (b) (4)  | HQ-2010-01707-F | 9/29/2010 | Other Reasons   |  |
| Gomez, Salvador    | 7/8/2010  | A copy of Contract Number<br>DEAC6506WG32110.   | HQ-2010-01708-F | 7/27/2010 | Other Reasons   |  |
| Emhoff, Stacy      | 7/8/2010  | Documents related to r comprising any<br>license agreements, assignments or any other<br>contracts regarding or related to U.S. Patent<br>Nos. 5,972,732 and 5,951,786  | HQ-2010-01710-F | 9/30/2010 | Granted in full |  |
| Campbell, Patrick  | 7/7/2010  | Request information on Deepwater Horizon<br>(macondo Reservoir) full wesllstream (oi and<br>gas) analysis and flowing wellhead<br>temperature.  | HQ-2010-01711-F | 7/26/2010 | Other Reasons   |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

Correspondence with the requester for these cases is attached.

| Lombardi, Kristen | 7/12/2010 | Request a copy of the grant applications and<br>the supporting documentation including but<br>not limited to the environmental<br>questionnaires for grant recipients of funding<br>opportunities under the ARRA of 2009 for<br>the following project recipients; DE-FOA-<br>000098, OE-0000195,DE-OE0000212, DE-<br>FE0001871, DE-AR0000006 and DE-<br>OE0000275.   | HQ-2010-01712-F | 11/12/2010 | Granted/Denied in Part |  |
|-------------------|-----------|--|-----------------|------------|------------------------|--|
| Laurain, Janet    | 7/2/2010  | Materials that relate to the Beacon Solar<br>Energy Project in Kern County, California   | HQ-2010-01713-F | 7/12/2010  | Other Reasons          |  |
| Urbina, Ian       | 7/10/2010 | Requests copies of 2D gamma ray imagery of<br>BP's blowout preventer. Also requests<br>documents that have been provided or will be<br>provided in response to the request of Brian<br>Hartman of ABC News on June 17, 2010;<br>Request #HQ-2010-01604-F   | HQ-2010-01716-F |            | -                      |  |
| Santos, Nicholas  | 7/9/2010  | Request the Annual Records of Expenditures<br>of National Nanotechnology Initiative funds<br>which the Department of Energy received<br>from fiscal year 2001 to present.  | HQ-2010-01717-F | 9/22/2010  | Granted in full        |  |
| Urbina, Ian       | 7/10/2010 | Requests all correspondence including e-<br>mails relating to the establishment and<br>ongoing operations of the independent claims<br>facility that is admininistering the \$20 billion<br>escrow account to pay claims to victims of<br>the Gulf of Mexico oil spill. Request all the<br>documents that have been provided or will be<br>provided in response to the request of Jim<br>Snyder of Bloomberg News on June 22,<br>2010; HQ-2010-01626-F | HQ-2010-01718-F | 9/7/2010   | Other Reasons          |  |

| Urbina, Ian       | 7/11/2010 | All records of Secretary of Energy Steven<br>Chun concerning, regarding, or relating to the<br>June 16, 2010 White House meeting between<br>President Obama and BP executives,<br>Chairman Carl-Henric Svanberg and Chief<br>Executive Tony Hayward, and other<br>administration officials from June 1, 2010 to<br>the present                      | HQ-2010-01719-F | 9/20/2010 | Granted in full        |
|-------------------|-----------|---|-----------------|-----------|------------------------|
| Urbina, Ian       | 7/11/2010 | Requests all communication between the U.S.<br>government and BP on the subject of Iraq<br>from June 1, 2008 to the present. Also<br>requests all of the documents concerning BP<br>that have been provided or will be provided<br>in response to the request of Greg Muttitt of<br>Bushnell's Cottage on June 4, 2010; Request<br>#HQ-2010-01533-F | HQ-2010-01720-F | 9/27/2010 | Granted in full        |
| Skalac, Eric      | 7/11/2010 | All records the DOE has received from<br>Argonne National Laboratory and Fermilab<br>National Accelerator Laboratory since<br>January 2000  | HQ-2010-01721-F | 8/12/2010 | Other Reasons          |
| Williamson, Clint | 7/12/2010 | Request for a copy of rhe loan guarantee<br>application submitted by Areva and the term<br>sheet  | HQ-2010-01723-F | -         | -                      |
| Wellerstein, Alex | 7/14/2010 | Requests the original patent specifications<br>which describe the release of energy from<br>nuclear fission chain reactions for military<br>purposes.   | HQ-2010-01724-F | 9/30/2010 | Granted/Denied in Part |
| Jones, Michael    | 7/8/2010  | Requests all non-privileged, non-exempt<br>documents relating to any and all<br>employment records related to Samuel<br>Edward Sharp, employed with the<br>Department of Energy at Morgantown, WV,<br>appproximately during the time frame from<br>1990 to 1992.  | HQ-2010-01725-F | 7/19/2010 | Other Reasons          |
| Zebrowski, Daniel | 7/13/2010 | Geologic and geophysical data at CO2<br>sequestration test sites in the Midwest<br>Regional Carbon Sequestration Partnership<br>region (Mountaineer, East Bend, and<br>Michigan)  | HQ-2010-01726-F | 7/15/2010 | Other Reasons          |

| Parker, Audra     | 7/14/2010 | Records since December 23, 2010, that relate<br>to potential grants, loans, loan guarantee, or<br>other federal funding assistance for the Cape<br>Wind Project   | HQ-2010-01727-F | 7/23/2010 | Granted/Denied in Part |  |
|-------------------|-----------|---|-----------------|-----------|------------------------|--|
| Mead, Charlie     | 7/14/2010 | Rquests correspondence dated back to 2000<br>between DOE, the Department of Defense<br>and the Environmental Protection Agency<br>regarding the Strategic Environmental<br>Research and Development Program   | HQ-2010-01733-F | -         | -                      |  |
| Justice, Michele  | 7/15/2010 | REquests information about Arizona Solar<br>Plant under the Loan Guarantee  | HQ-2010-01734-F | 8/27/2010 | Granted/Denied in Part |  |
| MacFarlane, Scott | 7/14/2010 | Copies of any investigative Reports and any<br>surveillance video used or held by the<br>Department of Energy and its Office of<br>Inspector General during its investigation of<br>(b) (6) of Maryland.  | HQ-2010-01735-F | 8/12/2010 | Other Reasons          |  |
| Evans, Will       | 7/15/2010 | Requests a copy of the cooprative agreement<br>between the Department of Energy and<br>Hydrogen Energy California LLC, executive<br>on September 30, 2009   | HQ-2010-01736-F | 7/21/2010 | Other Reasons          |  |
| Block, Mindy      | 7/15/2010 | (1) Requests the DOE lease agreement<br>between BP (Long Island Solar Farms) and<br>DOE BNL Facility for lease of land for solar<br>array; (2) Construction site plans for the solar<br>array; and (3) LIPA Agreement with BP and<br>or DOE regarding solar array at BNL site.                    | HQ-2010-01738-F | 7/26/2010 | Other Reasons          |  |
| (b) (6)           | 7/19/2010 | Requests all communication between the<br>DOE IG hotline, DOE Program Office and<br>the DOE Golden Field Office relating to the<br>decision and final disposition of her IG<br>complaint  | HQ-2010-01739-F | 8/25/2010 | Granted/Denied in Part |  |
| Hull, Dana        | 7/19/2010 | Request a copy of Solyndra's original<br>application for the DOE loan guarantee<br>program, as well as any amended materials or<br>appended applications; a list of DOE staffers<br>and independent consultants who analyzed<br>Solydra's application and the repayment terms<br>of the DOE loan. | HQ-2010-01742-F | 9/3/2010  | Granted/Denied in Part |  |

| Wampler, Robert  | 7/8/2010  | U.S. preparation and participation int the<br>climate change conference held Dec. 1-12,<br>2008, in Poznan, Poland, including the<br>fourteenth Conference of the Parties (COP) to<br>the United Nations Framework Convention<br>on Climate Change and the fourth COP<br>serving as the Meeting of the Parties to the<br>Kyoto Protocol  | HQ-2010-01743-F | 9/30/2010 | Granted in full        |  |
|------------------|-----------|--|-----------------|-----------|------------------------|--|
| Goldstein, Mindy | 7/19/2010 | DOE's issuance of conditional commitments<br>of loan guarantees for the construction and<br>operation of two nuclear reactors at Vogtle<br>Electric Generating Plant in Burke County,<br>Georgia   | HQ-2010-01744-F | 9/24/2010 | Granted/Denied in Part |  |
| Theimer, Sharon  | 7/20/2010 | Request copies of any correspondence<br>between the Office of the Secretary of Energy<br>and Newt Gingrich in his official capacity as<br>head of the Gingrich Group,<br>Communications, Enterprises, Holdings, and<br>Productions, the Center for Health<br>Transformation, the National Commission for<br>Quality Long-term care, or American<br>Solutions for Winning the Future. | HQ-2010-01749-F | 7/23/2010 | Granted in full        |  |
| Carroll, Daniel  | 7/20/2010 | NETL-Reovery Act Electric Drive Vehicle<br>Battery and Component Initative Funding<br>Opportunity -DE-FOA-0000026  | HQ-2010-01750-F | 7/21/2010 | Other Reasons          |  |
| Gage, Daniel     | 7/21/2010 | Request copies of any and all correspondence<br>from July 24, 2009 to present between DOE<br>Golden Field Office and the American Iron<br>Steel Institute and partners Bailey PVS<br>Oxides, LLC and Chemical Products<br>Corporation regarding Defense Contract<br>Audit Agency audit report number 6381-<br>2009B17900001  | HQ-2010-01754-F | 7/21/2010 | Other Reasons          |  |
| Tarter, Donna    | 7/20/2010 | Request for any and all records pertaining to<br>my employment at the DOE Kansas City<br>Plant   | HQ-2010-01755-F | 7/21/2010 | Other Reasons          |  |

| Whittaker, Michael | 7/20/2010 | Information about (b) (6)<br>employment at Rocky Flats and potential<br>exposure to hazardous materials and<br>information that discounts the possibility of<br>exposure to hazardous  | HQ-2010-01758-F | 10/20/2010 | Granted/Denied in Part |  |
|--------------------|-----------|--|-----------------|------------|------------------------|--|
| Quillen, Chris     | 7/12/2010 | All documents regarding France's testing of a nuclear device in the French colony of Algeria for a test called Gerboise Verte, that occurred at 6:05 am on April 25, 1961  | HQ-2010-01772-F | 8/20/2010  | Other Reasons          |  |
| Callahan, Elspeth  | 7/20/2010 | Request information contract information on DE-SOL-0001623, issued date March 26, 2010   | HQ-2010-01791-F | 8/10/2010  | Granted/Denied in Part |  |
| Petty, James       | 7/23/2010 | Nike Hercules surface-to-air-missile that<br>lofted the last air test of a nuclear weapon and<br>the Thor rockets that carried nuclear weapons<br>on the Dominic Fishbowl  | HQ-2010-01796-F | 7/27/2010  | Other Reasons          |  |
| Walker, John       | 7/22/2010 | Permit application documents and all other<br>documents showing the surety, payment or<br>performance bonding, and all other insurance<br>coverage submitted by or referenced by, or<br>relating to R. C. Wegman, the general<br>contractor for construction of Fermilab<br>Building in Batavia, Illinois.   | HQ-2010-01797-F | 7/27/2010  | Other Reasons          |  |
| Irwin, Craig       | 7/27/2010 | Duke Energy's Smart Grid Project Execution<br>Plan filed undetr the requirements of the<br>ARRA Smart Grid Investment Grant process  | HQ-2010-01800-F | 10/8/2010  | Granted/Denied in Part |  |
| Stachewicz, Jeff   | 7/27/2010 | Requesting ratings that are three years greater<br>for each rating action the relevant contractor<br>rating scores ( and other readily identifiable<br>items such as contract vehicle #, contractor,<br>period of rating), for all rating actions<br>performed by your agency concering all<br>relevant contract awards, excluding classified<br>programs. | HQ-2010-01801-F | 10/19/2010 | Granted in full        |  |

| Green, Bruce        | 7/27/2010 | Requesting copies of EIA Forms 800-820<br>from 1980 to the present (July 2010)<br>submitted by the Chevron Phillips Chemical<br>Puerto Rico Core, Inc. facility (aka Chevron<br>Phillips PR Core) located at Guayama, Puerto<br>Rico.   | HQ-2010-01803-F | 10/21/2010 | Granted/Denied in Part |  |
|---------------------|-----------|---|-----------------|------------|------------------------|--|
| Sutherland, Rebekah | 7/20/2010 | Requesting copies of the Law, the laws,<br>or/and Regulations that are giving the<br>Department of Energy the power to request<br>that a worker waive her state and federal<br>constitutional rights, as is demanded in the<br>DOE F 470.5 (07/03) form.  | HQ-2010-01804-F | 8/2/2010   | Other Reasons          |  |
| Meaney, Kathy       | 7/27/2010 | A copy of the Sentech Contract Number<br>DEAT0107EE11182, for support and<br>conference services with EERE as noted in<br>the September 14, 2007 statement.   | HQ-2010-01807-F | 11/17/2010 | Granted/Denied in Part |  |
| Castelberry, Steve  | 7/29/2010 | Requests copies of quarterly coal<br>consumption reports by Mississippi Lime<br>Company ID 2300155 for years 2008-2009  | HQ-2010-01809-F | 8/18/2010  | Other Reasons          |  |
| Grabell, Michael    | 7/28/2010 | All correspondence since Jan. 1, 2009, to and<br>from Senior Advisor Matt Rogers regarding<br>"Solyndra," a solar company in California   | HQ-2010-01810-F | -          | -                      |  |
| Grabell, Michael    | 7/28/2010 | All correspondence since June 1, 2009, to and<br>from Assistant Secretary Cathy Zoi regarding<br>"Serious Materials," "Republic Windows,"<br>and/or "Robin Roy"   | HQ-2010-01811-F | -          | -                      |  |
| Giering, Jeffery    | 7/30/2010 | Requests copies of SkyonicCorporation's<br>initial Phase 1 application, as well as the<br>related Renewal Applications for Phase 2,<br>associated with awards under Department of<br>Energy Funding Opportunity number DE-<br>FOA-0000015. You specifically asked for the<br>request Phase 1 and Phase 2 applications<br>submitted by (b) (4) | HQ-2010-01813-F | 8/4/2010   | Other Reasons          |  |

| Williams, Gerald     | 7/30/2010 | Requests a detailed engineering design<br>document for the disposal cell constructed at<br>the DOE Legacy Site at Weldon Springs, MO   | HQ-2010-01814-F | 9/10/2010 | Granted in full        |  |
|----------------------|-----------|--|-----------------|-----------|------------------------|--|
| Carlucci, Mike       | 7/30/2010 | Request for a listing of all<br>uncashed/undistributed crude oil refunds,<br>including the sub-part five.  | HQ-2010-01816-F | -         | -                      |  |
| Carollo, Russell     | 8/2/2010  | Records (except computer records) related to<br>travel by the Secretary and the Deputy<br>Secretary since Jan. 1. 2010   | HQ-2010-01818-F | 2/2/2011  | Granted/Denied in Part |  |
| Sutherland, Scott    | 7/31/2010 | Requests information regarding hydroper or<br>geothermal power as the energy source to<br>power the equipment to make synthetic fuel<br>from pure carbon dioxide   | HQ-2010-01819-F | 8/4/2010  | Other Reasons          |  |
| Balfour, Jeffrey     | 7/20/2010 | Requesting copies of the federal award with<br>the Federal Award ID number FC26-<br>01CH11079.   | HQ-2010-01823-F | 8/3/2010  | Other Reasons          |  |
| French, Eric         | 8/2/2010  | Requests copies of any and all documents and<br>records relating to the paticipation and<br>opinions of the nuclear power plant industry,<br>including but not limited to Entergy<br>Corporation and its representatives, at the<br>NRC/DOE Workshop on U.S. Nuclear Power<br>Plant Life Extension Research and<br>Development | HQ-2010-01828-F | 9/16/2010 | Granted in full        |  |
| Burr, William        | 8/3/2010  | Request a memorandum from Energy<br>Secretary James Sclesinger from early 1978<br>to National Security Adviser Zbigniew<br>Brzezinski commendting on a proposal by the<br>State Department and Arms Control and<br>Disarment Agency proposal for a fissionab<br>materials production cutoff.                                   | HQ-2010-01829-F | 9/30/2010 | Other Reasons          |  |
| Steponkus, Elizabeth | 8/2/2010  | A copy of contract number<br>DEAT0107EE11182, including the<br>following: (a) Entire contract with all<br>attachments and exhibits (b) all contract<br>modifications (c) all task orders including<br>statements of work (d) original RFP #DE-<br>RQ01-07EE11182 including all attachments<br>& exhibits and all amendments    | HQ-2010-01835-F | -         | -                      |  |

| Stachewicz, Jeff  | 8/3/2010  | Department/Agency initial data center<br>consolidation plan submitted to OMB on<br>June 30, 2010  | HQ-2010-01836-F | 9/1/2010  | Granted in full |  |
|-------------------|-----------|---|-----------------|-----------|-----------------|--|
| Stachewicz, Jeff  | 8/3/2010  | Department / Agency final data Center<br>baseline inventory submitted to OMB on July<br>30, 2010  | HQ-2010-01839-F | 9/1/2010  | Granted in full |  |
| Hatfield, Larry   | 7/26/2010 | Requesting William G. Davie, Free-Fall<br>Nuclear Bombs in the US Stockpile (U), LA-<br>11397, and William G. Davie, Nuclear Tests<br>Related to Stockpiled Weapons Development<br>(U), LA-11402.   | HQ-2010-01843-F | 8/4/2010  | Other Reasons   |  |
| Treichel, Judy    | 8/3/2010  | Requesting documents (handouts,<br>presentations, slides, summaries done, and<br>notes taken at, or related to the meeting)<br>related to the working group meeting of the<br>used Fuel Disposition Campaign, held on July<br>28-30, 2010 in Las Vegas, NV            | HQ-2010-01844-F | 9/16/2010 | Granted in full |  |
| Grabell, Michael  | 8/4/2010  | Documents related to the DOE's decision to<br>award a \$535 million loan guarantee to<br>Solyndra   | HQ-2010-01851-F | -         | -               |  |
| Korte, Gregory    | 7/23/2010 | Data required to be reported by state and<br>territories under the State Energy Efficient<br>Appliance Rebate Program in Appendix 2 to<br>FOA DE-FOA-0000119  | HQ-2010-01853-F | 11/2/2010 | Granted in full |  |
| Shields, James    | 7/23/2010 | Energy records for Beebe's on the Lake, LLC,<br>7224 Ponchartrain Boulevard, New Orleans,<br>Louisiana, from June 1, 2007 to November<br>30, 2009   | HQ-2010-01854-F | 8/9/2010  | Other Reasons   |  |
| Hnath, Gary       | 7/29/2010 | Request for copies of any and all documents<br>related to any investigations conducted by<br>DOE IG office or by other agencies from<br>2003 to 2006 in response to complaint filed<br>by an individual with DOE IG's office,<br>believed to be case number IO3RR095. | HQ-2010-01856-F | -         | -               |  |
| Lechliter, Gerald | 8/4/2010  | Request for records dealing with the request<br>from the University of delaware for a grant<br>from DOE to support its building of a wind<br>turbine on its Lewes, DE campus.   | HQ-2010-01857-F | 8/11/2010 | Other Reasons   |  |

| Michaud, Suzanne | 8/5/2010 | Requesting a copy of a report regarding an<br>employee concern involving a DOE Richland<br>Office employee   | HQ-2010-01860-F | 8/9/2010  | Other Reasons          |  |
|------------------|----------|--|-----------------|-----------|------------------------|--|
| Urbina, Ian      | 8/5/2010 | Request copies of FOIA logs where the DOE tracks all incoming and outgoing FOIA requests that indicates the material requested, from where it was requested, and the individual or organization who requested it for the time frame of June 1, 2010 to August 1, 2010.   | HQ-2010-01862-F | 8/9/2010  | Granted in full        |  |
| Urbina, Ian      | 8/5/2010 | Details of meetings and correspondence<br>between senior officials at the DOE and BP<br>about: - H.R. 2766: To Appeal the Exemption<br>for Hydraulic Fracturing in the Safe Drinking<br>Water Act; - S. 1215: Bill to Amend the Safe<br>Drinking Water Act; - D.H.R. 2454:<br>American Clean Air and Security Act; - S.<br>1462: American Clean Energy Leadership<br>Act of 2009; and - S. 1733: Clean Energy<br>Jobs and American Power Act (Documents<br>provided for request HQ-2010-01429-F) | HQ-2010-01863-F | -         | -                      |  |
| McLeod, Will     | 8/5/2010 | Documents related to ITN Energy Systems'<br>\$4.9 M FOA1 APRA-e grant, announced Oct.<br>26, 2009, entitled Low-Cost Electrochromic<br>Film on Plastic for Net-Zero Energy Building  | HQ-2010-01864-F | 9/29/2010 | Granted/Denied in Part |  |
| Vera, Frank      | 8/6/2010 | An index of all records pertaining to "Special<br>Nuclear Material," as described in Title 42,<br>Chapter 23, Division A, at George AFB  | HQ-2010-01868-F | 8/27/2010 | Other Reasons          |  |
| Wallace, Megan   | 8/6/2010 | Distribution of funds under the ARRA and<br>other to PSE&G (aka Public Service<br>Enterprise Group), a New Jersey utility, and<br>Petra Solar  | HQ-2010-01869-F | 9/24/2010 | Other Reasons          |  |
| Hittas, Craig    | 8/5/2010 | Would like to received the contract, vendor's<br>proposal, pricing by CLIN, Number of<br>bidders and ranking of bidders for<br>Solicitation #DE-RP65-10WJ44061.  | HQ-2010-01871-F | 8/20/2010 | Other Reasons          |  |

| Slavin, Matthew    | 8/9/2010  | Request for emails sent by Hannah Muller,<br>Solar Energy Technologies Program to DOE,<br>to one of the two following email<br>address:matt.slavin@iclei.org ot<br>matthew.slavin@iclei.org.   | HQ-2010-01877-F | 11/9/2010 | Granted in full        |  |
|--------------------|-----------|--|-----------------|-----------|------------------------|--|
| Parysek, Karen     | 8/6/2010  | FutureGen 2.0 - Ameren, B &W, Air Liquide<br>Project - project proposal, technical narrative,<br>project management plan, financial model,<br>commitment letters, budget justification file,<br>and relevant correspondence between DOE<br>official and project proponents | HQ-2010-01878-F | 8/11/2010 | Other Reasons          |  |
| Hoey, Matthew      | 8/8/2010  | All documents related to the Russian Foreign<br>Ministry's claims that "secret information<br>from the Los Alamos nuclear weapons<br>laboratory had ended up at the hands of a<br>drug dealing gang in 2006  | HQ-2010-01879-F | 8/12/2010 | Other Reasons          |  |
| Knapp, Joseph      | 8/9/2010  | Requests any documents in the area on the<br>Deepwater Horizon oil spill, regarding<br>pressure readings in the capping stack that<br>BP installed on July 7, 2010   | HQ-2010-01880-F | 8/25/2010 | Other Reasons          |  |
| Sherman, Andrew    | 8/9/2010  | SBIR Contract to Advanced Powder<br>Solutions, Topic: High Performance<br>Materials for Long Term Energy Applications  | HQ-2010-01887-F | 8/23/2010 | Other Reasons          |  |
| Green, Bruce       | 8/9/2010  | Request copies of the following forms for the<br>years 1980-2010 submitted by the Chevron<br>Phillips Chemical Puerto Rico Core, Inc<br>facility (aka Chevron Phillips PR Core)<br>located at GBuayama, Puerto Rico: Form<br>EIA, 782A, 782B and 782C                      | HQ-2010-01888-F | 9/30/2010 | Other Reasons          |  |
| Amey, Scott        | 8/6/2010  | Requests a copy of all ethics waivers and<br>recusal agreements/records issued the U.S.<br>Department of Energu from January 1, 2009<br>to present.  | HQ-2010-01889-F | 9/21/2010 | Granted/Denied in Part |  |
| Pfingsten, Patrick | 8/10/2010 | E-mail, memos, or letters received or<br>authored by Deputy Assistant Secretary<br>James Wood related to FutureGen or carbon<br>capture (sequestration) technology since his<br>employment with DOE in 2009  | HQ-2010-01894-F | 9/10/2010 | Granted in full        |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

Correspondence with the requester for these cases is attached.

| Chang, Andrew    | 8/10/2010 | Requess the number of Small Business<br>Innovation Research (SBIR) Phase I and<br>Phase II applicants by state, application date,<br>and program area for all 50 states, District of<br>Columbia, as well as any other territories<br>available between fiscal year 1990 and fiscal<br>year 2000. You also asked for the number of<br>SBIR Phase III grants by state, application<br>date, and program area and the amount of<br>matching Phase II SBIR funds between fiscal<br>year 1990 and fiscal year 2000. | HQ-2010-01895-F | 9/29/2010 | Granted in full |  |
|------------------|-----------|---|-----------------|-----------|-----------------|--|
| Urbina, Ian      | 8/11/2010 | Records provided for Request HQ-2010-<br>01429-F  | HQ-2010-01896-F | 8/13/2010 | Other Reasons   |  |
| Kimball, Godfrey | 8/10/2010 | A proposal written by Larry Foulke at the<br>University of Pittsburgh regarding the<br>creation of an Undergraduate Certificate in<br>Nuclear Engineering at that institution.  | HQ-2010-01897-F | 9/9/2010  | Granted in full |  |
| Papalia, Joseph  | 8/11/2010 | Requesting a copy of contents: Collection A-<br>84-019, Box 21 Folder 13, located at LANL<br>archives   | HQ-2010-01898-F | 8/12/2010 | Other Reasons   |  |

| Coleman, James  | 8/11/2010 | Correspondence, information, or records sent  | HO-2010-01899-F  | _        | -                      |  |
|-----------------|-----------|---|------------------|----------|------------------------|--|
| Colonian, James | 0/11/2010 | to or received from the Environmental   | 112 2010 01077-1 |          |                        |  |
|                 |           | Protection Agency (EPA) regarding the   |                  |          |                        |  |
|                 |           | following four EPA rules: (i) Endangerment  |                  |          |                        |  |
|                 |           | and Cause or Contribute Findings for  |                  |          |                        |  |
|                 |           | Greenhouse Gases Under Section 202(a) of  |                  |          |                        |  |
|                 |           | the Clean Air Act; Final Rule, 74 Fed. Reg.   |                  |          |                        |  |
|                 |           | 66,496 (Dec. 15,2009), (ii) the   |                  |          |                        |  |
|                 |           | Reconsideration of Interpretation of  |                  |          |                        |  |
|                 |           | Regulations That Determine Pollutants   |                  |          |                        |  |
|                 |           | Covered by Clean Air Act Permitting   |                  |          |                        |  |
|                 |           | Programs, 75 Fed. Reg. 17,004 (April 2,   |                  |          |                        |  |
|                 |           | 2010), (iii) the Light-Duty Vehicle   |                  |          |                        |  |
|                 |           | Greenhouse Gas Emission Standards and   |                  |          |                        |  |
|                 |           | Corporate Average Fuel Economy Standards,   |                  |          |                        |  |
|                 |           | 75 Fed. Reg. 25,324 (May 7,2010), or (iv) the   |                  |          |                        |  |
|                 |           | Prevention of Significant Deterioration and   |                  |          |                        |  |
|                 |           | Title V Greenhouse Gas Tailoring Rule, 75   |                  |          |                        |  |
|                 |           | Fed. Reg. 31,514 (June 3, 2010); any DOE  |                  |          |                        |  |
|                 |           | analysis of the economic or noneconomic   |                  |          |                        |  |
|                 |           | impacts and/or burdens imposed by any or all  |                  |          |                        |  |
|                 |           | of these four rulemakings   |                  |          |                        |  |
|                 |           |   |                  |          |                        |  |
|                 |           |   |                  |          |                        |  |
|                 |           |   |                  |          |                        |  |
|                 |           |   |                  |          |                        |  |
| D : 151         | 8/12/2010 |   | UO 2010 01001 F  | 0/0/2010 |                        |  |
| Davis, Thomas   | 8/12/2010 | Requests a digital copy of the electronic log   | HQ-2010-01901-F  | 9/8/2010 | Other Reasons          |  |
|                 |           | record frompressure sensors installed on the<br>Deepwater Horizon's Blow Out Preventer, |                  |          |                        |  |
|                 |           | Wellhead, and Capping Stack and a digital   |                  |          |                        |  |
|                 |           | copy of the electronic event log record from  |                  |          |                        |  |
|                 |           | Deepwater Horizon's monitoring Scientific   |                  |          |                        |  |
|                 |           | and Technical Team  |                  |          |                        |  |
|                 |           |   |                  |          |                        |  |
|                 |           |   |                  |          |                        |  |
|                 | 8/1/2010  | Requests a copy of each Ethics Waiver   | HQ-2010-01902-F  | 9/9/2010 | Granted/Denied in Part |  |
|                 |           |   |                  |          |                        |  |
|                 |           | proivded at DOE since January 1, 2005.  |                  |          |                        |  |
| Watson, John    | 8/12/2010 | proivded at DOE since January 1, 2005.<br>Records related to recent proposed actions at | HO-2010-01903-F  | -        |                        |  |

| (b) (6)       | 8/13/2010 | Requests the following information: (1) copy<br>of all notes taken of telphone conversation<br>between Melissa Nielson, Director, Office of<br>Public and Intergovernmental Accountability<br>and (b) (6) at 9:00 AM on August 24,<br>2009: resignations from Portsmout SSAB; (2)<br>copy of all notes taken of telphone<br>conversation between Melissa Nielson, et. al at<br>9:00 AM on August 17, 2009 re: resignations<br>from Portsmout SSAB; and (3) copy of all<br>notes taken of telphone conversation between<br>Melissa Nielson, et. al at 9:00 AM on August<br>10, 2009 re" registrations from Portsmouth<br>SSAB. |                 | 9/23/2010 | Granted/Denied in Part |  |
|---------------|-----------|---|-----------------|-----------|------------------------|--|
| Parker, Nancy | 8/3/2010  | The requester is requesting the medical records of her deceased husband, (b) (6)  | HQ-2010-01909-F | 9/22/2010 | Granted in full        |  |
| Kacich, Tom   | 8/12/2010 | 1) all reports and all correspondence written<br>by and to James F. Wood (Deputy Assistant<br>Secretary for Clean Coal) regarding the<br>FutureGen project and FutureGen 2.0 2) all<br>reports and all correspondence written by and<br>to Matt Rogers (Senior Advisor to Secretary<br>Chu) regarding the FutureGen project and<br>FutureGen 2.0 3) all reports and all<br>correspondence written by and to James<br>Markowsky (Assistant Secretary) regarding<br>the FutureGen project and FutureGen 2.0   | HQ-2010-01910-F | -         | -                      |  |
| Allison, Brad | 8/13/2010 | Would like a copy of the 34 winning<br>proposals from the following FOIA awarded<br>by the DOE and the National Energy<br>Technology Laboratory - "Recovery Act -<br>Weatherization Assistance Program Training<br>Centers and Programs - Funding Opportunity<br>Number DE-FOA-0000220.   | HQ-2010-01911-F | 8/13/2010 | Other Reasons          |  |

| Urbina, Ian  | 8/13/2010 | Requests all of the documents that have been<br>provided or will be provided in response to<br>the request of Kum McElhatton of the<br>Washington Times on June 25, 2010, Request<br>#HQ-201001649-F; John Althen of Judicial<br>Watch on June 29, 2010, Request#HQ-2010-<br>01662-F; and all of the documents that have<br>be, Sharon Theimer of the Associated press<br>on july 20, 2010, Request #HQ-2010-01749-<br>F. |                 | 9/20/2010 | Granted in full |  |
|--------------|-----------|---|-----------------|-----------|-----------------|--|
| Kacich, Tom  | 8/13/2010 | Seeking copies of any reports written to or by<br>Johnson Levy at DOE regarding the<br>FutureGen Project, specifically any written to<br>the staff of Senator Dick Durbin and any<br>written to other DOE staff members.  |                 | 9/23/2010 | Other Reasons   |  |
| Jacobs, Nick | 8/12/2010 | Requests all checks issued by the Department<br>of Energy which remain outstanding for six<br>months or more. Including payee name, date,<br>and check number and amount.   | HQ-2010-01917-F | -         | -               |  |

| Callaway, Carolyn | 8/9/2010  | (1) The guidelines for in-sourcing required by<br>Section 736 of Division D of the Omnibus<br>Appropriations Act, 2009, P.L. 111-8. (20<br>Any analysis, management review, approval<br>documetns or any other documents<br>addressing in-sourcing of the operation of<br>government-owned aircraft by NNSA; (3)<br>Any cost analysis comparing the cost of<br>operating government-owned aircraft by<br>federal employees to the cost of operations by<br>contractors. (4) Any document rom the Office<br>of Management and Budget approving<br>deviation from OMB Circular-A-76 for the<br>operation of government-owned aircraft. (5)<br>Any documents indentifying the results of<br>private-public competion for the operation of<br>government-owned aircraft used by NNSA.;<br>and (6) Any documents describing any "new<br>mission" assigned to NNSA's aviation<br>program |                 | 8/19/2010 | Other Reasons          |  |
|-------------------|-----------|--|-----------------|-----------|------------------------|--|
| Schmitt, Kevin    | 8/17/2010 | All records written and electronic of<br>Administration Inquiry relating to an incident<br>which occurred on 26 May 2010.  | HQ-2010-01923-F | 9/30/2010 | Granted/Denied in Part |  |
| Penn, Mardi       | 8/15/2010 | Records of Kenneth D. Jackson during<br>employment at the AEC in Arco, Idaho from<br>1957 to 1968  | HQ-2010-01924-F | 8/20/2010 | Other Reasons          |  |
| Lenahan, Peter    | 8/17/2010 | Records related to assessment, cleanup, or<br>monitoring of the reported 10 lbs. of nuclear<br>or fissionable material or waste after a fireball<br>explosion on April 21, 1980, at the Chemical<br>Control Corporation, 23 South Front Street,<br>Elizabeth, NJ   | HQ-2010-01931-F | 8/26/2010 | Other Reasons          |  |

| Jerome, David    | 8/10/2010 | Requests copies of all reports or test results<br>from January 1, 1957 to August 10, 2010<br>concerning radioactive materials at 1001<br>College St., Madiosn, Illinois 62060[site<br>commonly known as Cherokee Industries,<br>Spectrulite Consortium, Consolidated<br>Aluminum Company (CONALCO), Phelps<br>Dode Aluminum corp., and/or Dow<br>Chemical.   | HQ-2010-01932-F | 9/24/2010 | Granted in full        |  |
|------------------|-----------|--|-----------------|-----------|------------------------|--|
| Newton, Laura    | 8/9/2010  | Requests employment records, including<br>medical and industrial hygiene report, for<br>(b) (6) for Savannah River Plant   | HQ-2010-01933-F | 8/25/2010 | Other Reasons          |  |
| Downey, Mark     | 8/18/2010 | Information about DOE Research Centers and<br>Laboratories including number of employees,<br>contract information, and points of contract  | HQ-2010-01934-F | 9/7/2010  | Other Reasons          |  |
| Colombe, Charles | 8/18/2010 | List of EECBG tribal projects for energy efficiency under the Recovery Act   | HQ-2010-01936-F | 1/12/2011 | Granted in full        |  |
| Santos, Rose     | 8/17/2010 | Request a copy of documents identified to<br>delivery/task order number<br>DEAT0107EE11182 - including a copy of<br>the contract, order, and attachments including<br>PWS/section B, modifications and the<br>original solicitation,   | HQ-2010-01937-F | 1/6/2011  | Other Reasons          |  |
| Leuz, Debra      | 8/9/2010  | Requesting all medical, personnel, and<br>employment records of (b) (6) , who<br>worked at the Pinellas Plant,<br>GEND/Lockheed Martin Speciality<br>Components from 1983 to 1997.   | HQ-2010-01938-F | 9/20/2010 | Granted/Denied in Part |  |
| Coghlan, Jay     | 2/12/2010 | All data required to make informed decisions,<br>including all reports used for all NNSA sites<br>in lieu of FY-2010-2019 Ten Year Site Plans<br>referred to in NNSA administrator Thomas P.<br>D'Agostino's October 17, 2008 memorandum<br>where he stated, "We will continue to support<br>the FY 2011-2015 Programming and<br>Budgeting cycle with data required to mak<br>informed decisions." | HQ-2010-01939-F | -         | -                      |  |

| Gittell, Noah | 8/18/2010 | Requests all communications between Samue<br>Aronson, Ph.D laboratory director of<br>Brookhaven National Laboratory (BNL) and<br>employees of the Department of Energy<br>Office of Science regarding proposed raditon<br>research involving live non-human primates<br>from July 2010 to the present.                       | HQ-2010-01941-F | 8/19/2010 | Other Reasons          |  |
|---------------|-----------|--|-----------------|-----------|------------------------|--|
| Mandel, Ian   | 8/6/2010  | Requests copies of all correspondence to and<br>from Conressman Dave Reichert (WA-08),<br>his Congressional staff or his campaign staff<br>regarding projects or funding under the<br>American Recovery and Reinvestment Act<br>Public Law No: 111-5)  | HQ-2010-01942-F | 9/17/2010 | Granted/Denied in Part |  |
| Jones, George | 8/9/2010  | Requests contract between DOE and<br>Lata/Parallex Portsmouth for the Portsmouth<br>GDP in Ohio. Specifically, performance of<br>Service Contract and Davis-Bacon activities<br>at the site  | HQ-2010-01943-F | 8/31/2010 | Other Reasons          |  |
| Villars, Tom  | 8/17/2010 | Request access to and copies of all emails,<br>letters, and other correspondence from<br>Recapping Inc. in reference to Funding<br>Opportunity Number DE-FOA-00000207. In<br>particular, pertaining to the following<br>employees or associates: (1) Vinod Khosla;<br>(2) Alex Kinnier; (3) Clive Randall; (4) Eric<br>Cross | HQ-2010-01949-F | 9/1/2010  | Other Reasons          |  |
| Dann, Marc    | 8/18/2010 | A copy of the contract between DOE and<br>Fluor/Babcox and Wilcox for the Clean-up of<br>the Piketon Ohio Site.  | HQ-2010-01950-F | 8/27/2010 | Other Reasons          |  |
| Kacich, Tom   | 8/10/2010 | Request access to and copies of all<br>correspondence related to the FutureGen<br>Project proposal in Mattoon, Illinois and<br>correspondence between the DOE and U.S.<br>Senator Dick Durbin, the Future Gen Alliance<br>and members and staff and Illinois state<br>officials.   | HQ-2010-01951-F | -         | -                      |  |

| Steponkus, Elizabeth | 8/19/2010 | All contract modifications and all task orders<br>including statements of work for Contract<br>Number DEEE0000002, - Energy Works<br>Joint Venture LLC.  | HQ-2010-01952-F | -          | -             |  |
|----------------------|-----------|--|-----------------|------------|---------------|--|
| (b) (6)              | 8/23/2010 | All drafts, interview documentation, auditor<br>investigator notes, all evidence type<br>documents in file, e-mails, letters, and LANL<br>responses for 2 reports requested under his<br>previous request number HQ-2010-01011-F.<br>The reports are entitled: (1) a retaliation<br>investigation conducted by Richard Curran,<br>OIG Team Personnel (2) the Nuclear Facility<br>Safety non-compliance investigation<br>conducted by Joe Nieto and Jared Gardner | HQ-2010-01956-F | -          | -             |  |
| Salus, Joel          | 8/24/2010 | Request a copy of the Pitney Bowes contract<br>to provide reprographics services to Idaho<br>National Labs Division of the DOE   | HQ-2010-01957-F | 8/24/2010  | Other Reasons |  |
| Mercer, David        | 8/24/2010 | E-mail correspondence written by and sent to<br>Steven Chu, Kristina Johnson, Victor Der,<br>Matt Rogers, and James Markowsky between<br>Feb. 5, 2010 and Aug. 12, 2010, that<br>reference the FutureGen project, carbon<br>capture, and oxy-combustion  | HQ-2010-01958-F | -          | -             |  |
| Merkley, Ryan        | 8/24/2010 | Request for a copy of all press releases or<br>news that orginated with DOE or its<br>subagencies regarding radiation research on<br>non-human primates.   | HQ-2010-01960-F | 11/17/2010 | Other Reasons |  |
| Burr, William        | 8/24/2010 | Requests a film prepared by Sandia National<br>Laboratory, "U.S. Strategic Nuclear Policy,<br>1942-2004.   | HQ-2010-01962-F | 8/27/2010  | Other Reasons |  |
| Hymore, Ryan         | 8/24/2010 | Requests one compy of the grant agreement<br>(FAIN DEEE0002736) with Air Products and<br>Chemicals, Inc. regarding Middletown, Ohio<br>project.  | HQ-2010-01963-F | 8/27/2010  | Other Reasons |  |

| Stachewicz, Jeff | 8/24/2010 | Data fields for the period of October 1, 2009<br>to the date of this response relevant to the<br>Department's Employee Credit Card Purchase<br>Program. Including all Credit Card holders<br>names, Department or Agency, Bureau,<br>Office, Division, complete mailing address,<br>phone number and transaction date, and<br>amount. | HQ-2010-01964-F | 9/28/2010  | Granted in full        |  |
|------------------|-----------|---|-----------------|------------|------------------------|--|
| Reichl, Aaron    | 8/26/2010 | Requests the application for funding<br>submitted to DOE/NETL by Skyonic<br>Corporation for the Funding Award including<br>specific inforamation.   | HQ-2010-01971-F | 8/31/2010  | Other Reasons          |  |
| Chin, Benjamin   | 8/26/2010 | Copies of the loan guarantee applications of<br>Solyndra and Bright Source submitted under<br>DE-FOA-0000140 "Federal Loan Guarantees<br>for Projects that Employ Innovative Energy<br>Efficiency Renewable Energy and Advanced<br>Transmission and Distribution Technologies.  | HQ-2010-01972-F | -          | -                      |  |
| Stults, Joshua   | 8/27/2010 | Requests source code and documentation for<br>ALPAL (A Livermore Physics Application<br>Language), which was developed under DOE<br>Contract Number W-7405-ENG-48 byGrant<br>Cook (see heep://www.osti.gov/bridge/pro<br>duct.biblio.jsp?osti id=6225746).  | HQ-2010-01976-F | 8/31/2010  | Other Reasons          |  |
| Stachewicz, Jeff | 8/27/2010 | Request the following documents identified<br>to DOE for the timeframe of June 1, 2010 to<br>date: (1) all correspondence sent to DOD<br>seeking access to DOE contractor<br>performance rating scores; (2) all<br>correspondence received from DOD in<br>response to #1  | HQ-2010-01982-F | 10/22/2010 | Granted/Denied in Part |  |
| Gloyd, Steve     | 8/30/2010 | Request contact information that includes<br>electronic email addresses for all of the list<br>serv subscribers to the Energy Information<br>Adminstration, EIA   | HQ-2010-01985-F | 11/4/2010  | Granted in full        |  |

| Smathers, Jason | 8/27/2010 | All e-mails and corresponding attachments<br>sent to (to;cc: or bcc:) or from Steven Chu<br>where the email contains any of the following<br>keywords in the subject or body: Jesus,<br>Christ, Christian, Evangelical, Church,<br>Mosque, PBUH, Muslim, Islam or Islamic<br>from January 20, 2009 to August 30, 2010. | HQ-2010-01992-F | 1/20/2011  | Granted/Denied in Part |  |
|-----------------|-----------|--|-----------------|------------|------------------------|--|
| Trento, Joseph  | 8/31/2010 | All radiological incident reports for the K, H,<br>F, areas of the Savannah River Site since<br>1991.  | HQ-2010-02002-F | 9/7/2010   | Other Reasons          |  |
| Ukeiley, Robert | 8/31/2010 | Request for all energy usage certification<br>reports and compliance statments from<br>manufactures and private labelers of<br>refrigerator-freezers submitted to DOE after<br>July 1, 2001 and of room air conditioners<br>submitted to DOE after October 1, 2000.  | HQ-2010-02010-F | -          | -                      |  |
| Keller, Lacey   | 8/31/2010 | Request for copies of any and all documents<br>and data related to Didlake, Inc.'s history of<br>contracting with the Federal Government<br>from 2000 to present   | HQ-2010-02012-F | 12/15/2010 | Granted/Denied in Part |  |
| Jones, Lance    | 8/31/2010 | Requests Phase 1 Application (August 2009)<br>and Phase 2 Application (May 2010) by<br>Calera Corporation under DE-FOA-0000015.  | HQ-2010-02013-F | 9/2/2010   | Other Reasons          |  |
| Marini, Connie  | 9/1/2010  | Requesting an ArchInfo Export or Shapefile<br>coverage of all the UMTRCA Title I and II<br>sites.  | HQ-2010-02014-F | 10/20/2010 | Granted in full        |  |
| Shaw, Connie    | 7/8/2010  | Copies of a list of names of all entities (prime<br>and subcontractor organizations) that are<br>approved to perform services under DOE<br>contract number DE-AT01-05ME00038 and<br>any associated task orders.  | HQ-2010-02015-F | -          | -                      |  |
| Rugemer, Max    | 9/2/2010  | Requsts Technical proposal submitted for<br>DOE NNSA Contract Award DE-DT0001861<br>with Systematic Management Services (SMS)<br>with particular emphasis on the contract<br>"experience" proposed & the names of the<br>personnel proposed  | HQ-2010-02019-F | 9/7/2010   | Other Reasons          |  |

| Culligan, Jane   | 9/2/2010  | Directory of DOE's interior designers,<br>architects and building facility managers  | HQ-2010-02020-F | 9/22/2010  | Granted in full |  |
|------------------|-----------|--|-----------------|------------|-----------------|--|
| Korte, Gregory   | 8/24/2010 | Request copies of an export of all records<br>contained in the Performance and<br>accountability for grants in Energy (Page)<br>Data base  | HQ-2010-02022-F | 12/21/2010 | Granted in full |  |
| Vacura, Richard  | 8/30/2010 | Request copies of the following: Phase II<br>grant awards to all awardees except Skyonic<br>for the Beneficial Reuse Grant Funding<br>Opportunity: DE-FOA-0000015; Phase II<br>grant award to Skyonic for the Beneficial<br>Reuse Grant Funding Opportunity: DE-FOA-<br>0000015; and Phase II application by Skyonic<br>for the Beneficial Reuse Grant Funding<br>Opportunity: DE-FOA-0000015.   | HQ-2010-02023-F | 9/2/2010   | Other Reasons   |  |
| Peesapati, Suma  | 9/2/2010  | Request any and all documents related to any<br>loan guarantee and/or lien accomodation for<br>Mississippi Power Company's proposed<br>Kemper Power Plant by the DOE   | HQ-2010-02024-F | -          | -               |  |
| Webb, Chris      | 8/18/2010 | Request Statements of Work for the following<br>Task Orders: (1) Raytheon Company<br>Contract #GS00T99ALD0209 (2) Task Order<br>T0000AJM015 awarded on May 15, 2000  | -               | 9/14/2010  | Other Reasons   |  |
| Mitrosky, Michah | 9/2/2010  | (1) A list of companies with contact person,<br>address, phone, e-mail and project details that<br>have applied for LOAN GUARANTEES from<br>the DOE Section 1703 and 1705 programs for<br>projects located in San Diego and Imperial<br>Counties. (2) A list of companies, contact<br>person, address, phone, e-mail and project<br>details that have been AWARDED LOAN<br>GUARANTEES from the DOE Section 1703<br>and 1705 programs for projects located in<br>San Diego and Imperial Counties. |                 | 9/30/2010  | Other Reasons   |  |

| Wampler, Robert         | 9/3/2010  | U.S. preparations for and participation in the | HO 2010 02036 E |            |                        |  |
|-------------------------|-----------|--|-----------------|------------|------------------------|--|
| wampier, Kobert         | 9/3/2010  | climate change conference held June 1-12,      | пQ-2010-02050-г | -          | -                      |  |
|                         |           | 2009, in Bonn, Germany, including four         |                 |            |                        |  |
|                         |           | meetings under the UN Framework                |                 |            |                        |  |
|                         |           |  |                 |            |                        |  |
|                         |           | Convention on Climate Change and the           |                 |            |                        |  |
|                         |           | Kyoto Protocol                                 |                 |            |                        |  |
| Koubek, Ed              | 9/3/2010  | Requesting to review contracting information   | HQ-2010-02039-F | -          | -                      |  |
|                         |           | related to emergency management and COOP       |                 |            |                        |  |
|                         |           | planning including bids and proposals          |                 |            |                        |  |
|                         |           | received                                       |                 |            |                        |  |
| Wampler, Robert         | 9/7/2010  | Bonn Climate Change Talk held August 10-       | HQ-2010-02050-F | -          | -                      |  |
|                         |           | 14, 2009, which included meetings of the Ad    |                 |            |                        |  |
|                         |           | Hoc Working Group on Long-Term                 |                 |            |                        |  |
|                         |           | Cooperative Action under the UN Framework      |                 |            |                        |  |
|                         |           | Convention on Climate Change and the Ad        |                 |            |                        |  |
|                         |           | Hoc Working Group on Further                   |                 |            |                        |  |
|                         |           | Commitments for Annex I Parties under the      |                 |            |                        |  |
|                         |           | Kyoto Protocol                                 |                 |            |                        |  |
|                         |           |  |                 |            |                        |  |
| Gonzalez-Lora, Wilfredo | 8/14/2010 | Requests copies of reports to Congress under   | HQ-2010-02055-F | 1/4/2011   | Other Reasons          |  |
|                         |           | Title 15 U.S.C. 2506(b), Chapter 52,           |                 |            |                        |  |
|                         |           | "Electric and Hybrid Vehicle Research,         |                 |            |                        |  |
|                         |           | Development and Demonstration," requests       |                 |            |                        |  |
|                         |           | reports from 2004 to 2010.                     |                 |            |                        |  |
|                         |           |  |                 |            |                        |  |
| Smathers, Jason         | 9/8/2010  | a copy of all FOIA requests including all      | HQ-2010-02056-F | 9/10/2010  | Other Reasons          |  |
|                         |           | correspondence internal and external           |                 |            |                        |  |
|                         |           | communication, investigative records, and      |                 |            |                        |  |
|                         |           | other resulting record where a FOIA request    |                 |            |                        |  |
|                         |           | was sent to your agency                        |                 |            |                        |  |
| Parrish, Debra          | 9/9/2010  | A copy of all documents in the DOE file for    | HQ-2010-02059-F | -          | _                      |  |
|                         |           | various IG cases.                              |                 |            |                        |  |
| (b) (6)                 | 9/13/2010 | A copy of the requesters complaint letter that | HQ-2010-02063-F | 11/2/2010  | Granted/Denied in Part |  |
|                         |           | she sent to the IG Office last year in         |                 |            |                        |  |
|                         |           | September or October 2009.                     |                 |            |                        |  |
|                         |           |  |                 |            |                        |  |
| Blaha, Denise           | 9/13/2010 | Requests a full apllication for a ARPA-E       | HQ-2010-02067-F | 10/18/2010 | Granted/Denied in Part |  |
|                         |           | grant award made to Stanford University        |                 |            |                        |  |
|                         |           | entitled "Large Scale Energy Reductions        |                 |            |                        |  |
|                         |           | Through Sensors, Feedback & Information        |                 |            |                        |  |
|                         |           | Technology."                                   |                 |            |                        |  |
|                         | 1         |  |                 |            |                        |  |

| Wampler, Robert  | 9/14/2010 | Documents relating to the Bangkok Climate<br>Change talks held September 28 - October 9,<br>2009, which included meetings of the Ad Hoc<br>Working Group on Long-Term Cooperative<br>Action under the United Nations Framework<br>Convention on Climate Change and the Ad<br>Hoc Working Group on Further<br>Commitments for Annex I Parties under the<br>Kyoto Protocol                    | HQ-2010-02073-F | -          | -               |  |
|------------------|-----------|---|-----------------|------------|-----------------|--|
| (b) (6)          | 9/14/2010 | Request a copy of the disposition document<br>apparently prepared by the OIG regarding a<br>complaint of mine that was transferred to the<br>OIG by the DOE Office of Civil Rights in<br>June 2010.   | HQ-2010-02075-F | 10/21/2010 | Denied in full  |  |
| Danese, Larry    | 9/15/2010 | Requests emails, or paper, correspondence<br>that communicates the discussion, decisions,<br>or positions attendent to the unsolicited<br>proposal titled: Analysis and Evaluation of a<br>Passive Actinide Burner." Specifically, copies<br>of correspondence sent between Ms. Tappert<br>and Mr. Ryan Bechtel and those e-mail<br>originated by Ms. Tappert and sent to Mr.<br>Augustine. | HQ-2010-02076-F | 12/1/2010  | Granted in full |  |
| McElhatton, Jim  | 9/15/2010 | Request copies of all documents provided<br>under FOIA case number HQ-2010-01902<br>pertaining to ethics waivers granted by DOE<br>since 2005.  | HQ-2010-02077-F | 9/23/2010  | Granted in full |  |
| Karnik, Cynthia  | 9/14/2010 | Records for Contract #DE-AC52-<br>06NA25694, including full contraact award<br>document, all CLIN pricing for base and<br>option years, the contract awarded aircraft<br>information, and full terms and conditions.  | HQ-2010-02078-F | 9/16/2010  | Other Reasons   |  |
| Stachewicz, Jeff | 9/15/2010 | All data contained in the Federal Awardee<br>Performance and Integrity Information<br>System (FAPIIS) database relevant to the<br>Department of Energy.   | HQ-2010-02079-F | 10/8/2010  | Other Reasons   |  |

| Schmelzer, Daniel | 9/15/2010 | Request for a copies of the loan application<br>submitted by Nissan North America, Inc. to<br>the DOE under the ATVM loan program and<br>of the related loan award with closing<br>documents issued by the DOE.   | HQ-2010-02080-F | 9/27/2010  | Granted/Denied in Part |  |
|-------------------|-----------|---|-----------------|------------|------------------------|--|
| Fahys, Judy       | 9/15/2010 | All information the Department has on file,<br>including notes, report correspondence,<br>applications, contracts and periodic reports<br>related to grants applied for and received by<br>Brian McPherson to study Carbon capture<br>and sequestration.  | HQ-2010-02081-F | 9/16/2010  | Other Reasons          |  |
| Schmitt, Kevin    | 9/16/2010 | E-mails sent or received by Forrest<br>Lingenfelter, NA-251, from May 18, 2010 to<br>Sept. 16, 2010, that pertain to requester  | HQ-2010-02082-F | 9/17/2010  | Other Reasons          |  |
| Skelley, Lynne    | 9/16/2010 | Request a copy of the basic awarded contract,<br>including the statement of work for contract<br>number DEFE0004002 held by Leonardo<br>Technologies, Inc.  | HQ-2010-02083-F | 9/16/2010  | Other Reasons          |  |
| Schmitt, Kevin    | 9/16/2010 | E-mails sent or received by (1) Francis<br>Iacobucci, MA-10, (2) J. Roderick O'Connor,<br>S-1, and (3) Devin Hampton, S-1, from May<br>18, 2010 to Sept. 16, 2010, that pertain to<br>requester.  | HQ-2010-02084-F | -          | -                      |  |
| Schmitt, Kevin    | 9/16/2010 | E-mails sent or received by (1) William J.<br>Daley III, HS-1.313, (2) Frank Celia, HS-<br>1.313, (3) Michael S. Wichlinski, HS-1.313,<br>(4) Keith Chase, HS-1.313, (5) James<br>Toczko, HS-1.31, (6) Robert Lingan, HS-1.3;<br>and (7) Donald Patterson, HS-1.313, from<br>May 18, 2010 to Sept. 16, 2010, that pertain<br>to the requester | HQ-2010-02085-F | 12/23/2010 | Granted/Denied in Part |  |

| Johnson, Shepherd | 9/16/2010 | Requests all documents that pertain to the<br>Atomic Energy Commission's program<br>investigating unidentified flying objects<br>(UFOs). Also, documents and related<br>materials concerning James T. Ramey and his<br>involvement in any AEC organization<br>investigating unidentified flying objects<br>(UFO's) as referenced in the Washington Post<br>obituary for James T. Ramey | HQ-2010-02086-F | 10/28/2010 | Other Reasons |  |
|-------------------|-----------|--|-----------------|------------|---------------|--|
| Graham, Lee       | 9/7/2010  | Request a copy of a FOIA request dated<br>August 29, 1994 and a copy of the appeal<br>letter dated October 18, 1996.   | HQ-2010-02089-F | 9/20/2010  | Other Reasons |  |
| Wampler, Robert   | 9/17/2010 | Documents relating to the Barcelona, Spain<br>Climate Change talks held November 2-6,<br>2009, which included meetings of the Ad Hoc<br>Working Group on Long-Term Cooperative<br>Action under the United Nations Framework<br>Convention on Climate Change and the Ad<br>Hoc Working Group on Further<br>Commitments for Annex I Parties under the<br>Kyoto Protocol                  | HQ-2010-02094-F | -          | -             |  |
| Trenary, Jessica  | 9/16/2010 | Harvey, S. D. and Wright B.W. Final report<br>entitled: Validation report for field-portable<br>fiber-optic Raman Spectrometer for detection<br>and analysis of hazardous material in closed<br>containers, Contract Number DE-AC06-<br>76RLO1830, February 2000.  | HQ-2010-02095-F | 9/27/2010  | Other Reasons |  |

| Anderson, Shannon    | 9/8/2010  | A copy of the following documents<br>containing the following: (1) a copy of any<br>funding or financing applications submitted<br>by Two Elk for the Federal loans or grants to<br>aid in the financing of a coal-fixed power<br>plant or a carbon sequestration project in<br>Wyoming. Specifically, a copy of the<br>application that was accepted for funding on<br>September 2, 2010. (2) analysis,<br>correspondence, or other documents,<br>including electronic mail, generated by the<br>DOE in response to Two Elk's application<br>since its submittal; and (3) Any memorandum<br>of understanding, contract, or other<br>agreement between Two Elk and DOE related<br>to a coal-fired power plan or a carbon<br>sequestration project in Wyoming. | HQ-2010-02096-F | 9/21/2010  | Other Reasons   |  |
|----------------------|-----------|---|-----------------|------------|-----------------|--|
| Cooper, Dave         | 9/18/2010 | LBNL-59865 - A pdf from the lawrence<br>Berkeley National Laboratory  | HQ-2010-02099-F | 9/21/2010  | Other Reasons   |  |
| Ayer, Jacqueline     | 9/18/2010 | Request copies of all documents submitted in<br>DOE Docket 2007-OE-02 by San Diego Gas<br>and Electric  | HQ-2010-02102-F | 1/10/2011  | Granted in full |  |
| Marvoudakis, Michael | 9/20/2010 | Requests all correspondence between<br>Congress and the Department of Energy<br>regarding Eestor, Inc. or Zenn Motor<br>Company   | HQ-2010-02104-F | 1/4/2011   | Granted in full |  |
| Stover, Jeff         | 9/17/2010 | Requests copies of the Department of Energy'<br>response to EPA's request including any<br>documentation that the DOE provided to the<br>EPA as part of its response.   | HQ-2010-02105-F | 11/17/2010 | Granted in full |  |
| Aspinall, Keith      | 9/17/2010 | Request for the five winning proposals in the<br>DOE's Energy innovation ecosystem<br>solicitation that were announced on<br>September 15 (http://energy.gov/news/9500.h<br>tm).  | HQ-2010-02108-F | 11/19/2010 | Granted in full |  |

| Wigle, Matt      | 9/10/2010 | Request for information pertaining to<br>American Recovery and Reinvestment Act-<br>Funded ICCS Program Award Number DE-<br>FE002381; DOE Research and Development<br>Project ID P/FETC-FC26-98FT40343,<br>Contract number FC26-98FT40343; and ID<br>P/FEtc-FC26-07NT43088, contract number<br>FC26-07NT43088. | HQ-2010-02111-F | 9/27/2010  | Other Reasons   |  |
|------------------|-----------|--|-----------------|------------|-----------------|--|
| Dytrych, Marty   | 9/22/2010 | Requests copies of every marketing and/or<br>advertising agency who won bids from the<br>Department of Energy or any other agencies<br>affiliated with the Department of Energy from<br>2008 through present day, also please include<br>the amount of each bid won as well as teh<br>prupose for the bid.     |                 | 9/24/2010  | Granted in full |  |
| Korte, Gregory   | 9/3/2010  | The presentation entitled: "State Energy<br>Efficienct Appliance Rebate programs: An<br>Assessment," delivered by Lani Macrae to the<br>American Council for an Energy-Efficient<br>Economy's 2010 Summer Study on Energy<br>Efficiency in Buildings, August 19, 2010.   | HQ-2010-02116-F | 1/11/2011  | Granted in full |  |
| Bennett, Richard | 9/22/2010 | Request a copy of NRC-DOE Memo of<br>Understanding on Next Generation Nuclear<br>Plants (NGNP); finalized somewhere between<br>April 2006 and September 2008   | HQ-2010-02122-F | -          | -               |  |
| McCarren, Andrea | 9/22/2010 | Six of the most recent electricity bills<br>available (2010) for the DOE headquarters<br>building located at 1000 Independence<br>Avenue, SW, Washington, DC   | HQ-2010-02123-F | 10/21/2010 | Granted in full |  |
| Helm, Matthew    | 9/23/2010 | Request a 1956,letter from J.H. McKinley<br>(Argonne National Laboratory) to D. Saxe<br>(Chicago Operations Office), with attached<br>report entitled "Composite Radiation Safety<br>Report on Site A as of February 01, 1956,<br>dated April 2, 1956.   | HQ-2010-02124-F | 9/24/2010  | Other Reasons   |  |

| Bannister, Richard | 9/23/2010 | Performance Evaluation Reports or<br>equivalent annual/simi-annual contractor<br>performance appraisals for the past 5 fiscal<br>years for the management and operations<br>(M&O) CONTRACTORS AT THE 3<br>MAJOR NNSA production facilities - Pantex,<br>Y-12 and the Savannah River Site.                | HQ-2010-02125-F | 9/27/2010  | Other Reasons          |  |
|--------------------|-----------|--|-----------------|------------|------------------------|--|
| Wampler, Robert    | 9/24/2010 | First Conference of the Parties to the United<br>Nations Framework Convention on Climate<br>Change in Berlin, March 28 - April 7, 1995   | HQ-2010-02126-F | -          | -                      |  |
| Kimball, Cheryl    | 9/24/2010 | Requests copies of the Inspector General<br>Hotline Case #110RS052   | HQ-2010-02129-F | 1/6/2011   | Granted/Denied in Part |  |
| Alvarado, Rene     | 9/23/2010 | All records from the Office of Intelligence<br>and Counterintelligence that mention Lloyd<br>Chapman and/or the American Small<br>Business League  | HQ-2010-02130-F | -          | -                      |  |
| Santos, Rose       | 9/24/2010 | Request a copy of the Independent Oversight<br>Report on the status of the Department of<br>Energy's Information Security Program for<br>National Security Systems, November 2009.   | HQ-2010-02134-F | 11/30/2010 | Granted/Denied in Part |  |
| Thomas, Samuel     | 9/22/2010 | Records of the former U.S. Bureau of Mines   | HQ-2010-02136-F | 10/5/2010  | Other Reasons          |  |
| Duckett, Timothy   | 9/26/2010 | Requesting the name, complete address, and<br>amount owed to all individuals or entities<br>with unclaimed funds.  | HQ-2010-02137-F | -          | -                      |  |
| Johnson, Cheyenne  | 9/27/2010 | A copy of the basic award contract including<br>the Statement of Work for Contract<br>#DEAT2807RW12377, awarded to Project<br>Enhancement Corporation.   | HQ-2010-02138-F | 9/29/2010  | Other Reasons          |  |
| Smathers, Jason    | 9/27/2010 | All records generated by the DOE office of<br>Intelligence and Counterintelligence on or<br>after 9/11/2001 which are on, about,<br>concerning, or mentioning the Indonesian<br>Provence of Papua or any person or group<br>based in or associated in some way with the<br>Indonesian Provence of Papua. | HQ-2010-02142-F | -          | -                      |  |

| Silva-Jones, Linda | 9/27/2010 | Request for all personnel records, including<br>any payroll, benefits and accident or injury<br>reports for an employee   | HQ-2010-02143-F | 11/11/2010 | Granted/Denied in Part |  |
|--------------------|-----------|---|-----------------|------------|------------------------|--|
| Greenleaf, Bill    | 9/27/2010 | Request copies of the five proposals that won<br>the DOE Commercialization Innovation<br>Ecosystem grants in Sept 2010.   | HQ-2010-02144-F | 9/28/2010  | -                      |  |
| Mead, Charles      | 9/27/2010 | List of DOE programs which focus on<br>climate change in the context of national<br>security (or which began after 1990 and no<br>longer exist)   | HQ-2010-02145-F | 10/5/2010  | Other Reasons          |  |
| Wampler, Robert    | 9/27/2010 | United Nations Framework Convention on<br>Climate Change held July 8-19, 1996, in<br>Geneva   | HQ-2010-02146-F | -          | -                      |  |
| Wampler, Robert    | 9/28/2010 | Third Conference of the Parties to the United<br>Nations Framework Convention on Climate<br>Change, held Dec. 1-11, 1997, in Kyoto,<br>Japan  | HQ-2010-02149-F | -          | -                      |  |
| Reich, Eugenie     | 9/27/2010 | The detailed results of the Department of<br>Energy's IG Special Inquiry into the Report<br>entitled: "Review of Allegations regarding<br>Hiring and Contracting in the Office of<br>Energy Efficiency and Renewable Energy",<br>Report Number OAS-SR-10-04 | HQ-2010-02151-F | 10/29/2010 | Granted/Denied in Part |  |
| Schaff, Margaret   | 9/27/2010 | A copy of Contract Number DE-AT01-<br>07EE11182; includin g all modifications or<br>amendments, task orders, statements of work,<br>progress reports, and any publicly available<br>contractor performance reviews.   | HQ-2010-02152-F | -          | -                      |  |
| Grabell, Michael   | 9/27/2010 | A copy of the full report of OIG No. OAS-SR-<br>10-04, entitled: Special Inquiry on "Review<br>of Allegations Regarding Hiring and<br>Contracting in the Office of Energy<br>Efficiency and Renewable Energy".  | HQ-2010-02155-F | 10/29/2010 | Granted/Denied in Part |  |
| Stephens, Hugh     | 9/29/2010 | Ashland oil site in Buffalo, New York   | HQ-2010-02158-F | -          | -                      |  |

| Wallace, Megan   | 9/28/2010 | All records related to Award AL85000 to<br>Sandia Corporation, including subawards to<br>Petra Solar, Inc., and other subawards<br>through the ARRA to Petra, PSE&G (Public<br>Service Electric & Gas), and PGEG (Public<br>Service Energy Group)                                  | HQ-2010-02159-F            | -          | -                      |  |
|------------------|-----------|--|----------------------------|------------|------------------------|--|
| Weingardt, Rolf  | 9/29/2010 | An application submitted by (b) to the<br>DOE National Energy Technology laboratory,<br>in accordance with Funding Opportunity<br>Announcement Number DE-FOA-0000115,<br>entitled: "Recovery Act: Advanced Energy<br>Efficient Building Technologies", issued on<br>June 29, 2009. | HQ-2010-02161-F<br>(b) (4) | 10/1/2010  | Other Reasons          |  |
| Nartker, Mike    | 9/29/2010 | Requests a complete and full version of DOE<br>Inspector General's Office report S10IS013,<br>dated September 22, 2010, entitled<br>"Allegations of Retaliation at a Department<br>Site."  | HQ-2010-02164-F            | 10/25/2010 | Granted/Denied in Part |  |
| Jones, LaTricia  | 9/30/2010 | Reuests a copy of the contractual agreement<br>between DOE and savannah River<br>Remediation for the management and<br>operations of the Savannah River Sites<br>Liquied Waste Division  | HQ-2010-02165-F            | 10/5/2010  | Other Reasons          |  |
| Umeda, Wesley    | 9/30/2010 | Current list of grant or contract awardees for<br>services or supplies to DOE  | HQ-2010-02166-F            | -          | -                      |  |
| Robinson, Monica | 9/30/2010 | Requirements currently being performed by<br>Booz Allen Hamilton: (1) their<br>contract/award (2) the most recent 10<br>modifications (3) Booz Allen Hamilton's<br>technical and cost proposal   | HQ-2010-02167-F            | 11/2/2010  | Granted/Denied in Part |  |

| Johnson, Cheyenne | 9/29/2010 | A copy of the cover pages of the following<br>Contracts. (1) DEEM0000833 - awarded to<br>Clauss Construction (2) DEEM0000834 -<br>awarded to Innovative Tehnical Solutions,<br>LLC (3) DEEM0000835 - awarded to<br>Navarro Research & Engineering, Inc. (4)<br>DEEM0000837 - awarded to North Wind,<br>Inc. (5) DEEM0000838 - awarded to<br>Dynamic Management Solutions, LLC (6)<br>DEEM0000839 - awarded to LATA-Sharp<br>Remediation Services, Inc. (7)<br>DEEM0000840 - awarded to Professional<br>Project Services, Inc. (8) DEEM0000841 -<br>awarded to Gonzales-Strolleer Remediation<br>Services, LLC (9) DEEM0000842 - awarded<br>to Portage, Inc. (10) DEEM0000843 -<br>awarded to Philotechnics Dade Moeller, LLC | HQ-2010-02168-F | 10/4/2010 | Other Reasons          |  |
|-------------------|-----------|--|-----------------|-----------|------------------------|--|
| Johnson, Cheyenne | 9/29/2010 | Basic award contract, including statement of work for contract number DEEM0000832.   | HQ-2010-02169-F | 10/4/2010 | Other Reasons          |  |
| Jones, Nate       | 10/1/2010 | Documents related to the several specific<br>steps that White House Chief of Staff Rahm<br>Emanuel and White House Counsel to the<br>President Bob Bauer instructed agencies to<br>take in a March 16, 2010, memo to all agency<br>and department heads  | HQ-2011-00002-F | -         | -                      |  |
| Wilson, Ginger    | 9/30/2010 | A copy of the application form and letters of<br>support for Energy Pioneer Solutions of<br>Hastings, Nebraska, for Grant number DE-<br>FOA-0000309; The Department of Energy's<br>Weatherization Innovation Pilot Program,<br>issued on April 21, 2010 with responses due<br>on June 2, 2010.   | HQ-2011-00003-F | 10/7/2010 | Other Reasons          |  |
| VICKERY, ROBERT   | 10/4/2010 | A copy or copies of the IG Referral Memo to<br>DOE Management and any documents<br>relating to the final case of the deposition for<br>IG Hot line Case number I10RR133.   | HQ-2011-00009-F | 12/1/2010 | Granted/Denied in Part |  |

| Cary, Annette        | 10/1/2010 | The complete report on Allegations on<br>Retaliation at a Department Site regarding<br>Case number S10IS013  | HQ-2011-00010-F | 10/22/2010 | Granted/Denied in Part |  |
|----------------------|-----------|--|-----------------|------------|------------------------|--|
| Mavroudakis, Michael | 10/4/2010 | Email to/form Chu, Imre Gyuk or Cathy Zoi<br>since Jan. 1, 2009, that mentions Eestor or<br>Zenn Motors  | HQ-2011-00013-F | -          | -                      |  |
| Woodruff, Simon      | 10/1/2010 | Request proposal narratives for proposals that<br>were funder under the DOE OFES Innovative<br>Confinement Concepts call DE-FOA-<br>0000286 "Research in Innovatives<br>Approaches to Fusion Energy Sciences."   | HQ-2011-00014-F | 10/5/2010  | Other Reasons          |  |
| Vander Boegh, Gary   | 10/4/2010 | Dr. David Tollerud's "Mortality Study"<br>released to DOE and the public after July 19,<br>2010, including death certificates used in the<br>study and information submitted by<br>Lockheed Martin   | HQ-2011-00015-F | -          | -                      |  |
| Boyce, Hillary       | 10/4/2010 | Requests information on Contract No.<br>DEAC05960R23190  | HQ-2011-00016-F | 10/6/2010  | Other Reasons          |  |
| Tsai, Chen-Hao       | 10/4/2010 | Requests statistics of nuclear reactors, state,<br>type, net capacity, generation, and capacity<br>factors of each year from 1973 to 2009  | HQ-2011-00017-F | 10/14/2010 | Other Reasons          |  |
| Benett, Megan        | 9/30/2010 | Documents prepared by DOE in anticipation<br>of the June 16, 2010 meeting between<br>President Obama and BP representatives<br>including communications about the potential<br>creation of a compensation fund for victims<br>of the BP Gulf Coast oil spill                                   | HQ-2011-00023-F | 1/21/2011  | Granted in full        |  |
| Wampler, Robert      | 10/6/2010 | Fourth Conference of the Parties to the UN<br>Framework Convention on Climate Change,<br>held November 2-13, 1998 in Buenos Aires,<br>Argentina, including the ninth sessions of the<br>Subsidiary Body for Implementation and the<br>Subsiary Body for Scientific and<br>Technological Advice | HQ-2011-00027-F | -          | -                      |  |
| Wampler, Robert      | 10/7/2010 | Fifth Conference of the Parties to the UN<br>Framework Convention on Climate Change,<br>held October 25-November 5, 1999, in Bonn,<br>Germany  | HQ-2011-00032-F | -          | -                      |  |
| Montgomery, Gregg    | 10/7/2010 | Requests Solar Millennium's filing for a 1705<br>Loan Guarantee  | HQ-2011-00033-F | 2/3/2011   | Other Reasons          |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Andrade, Rowland    | 10/6/2010 | Any and all tests that were specifically done<br>by the Energy Star Program or the DOE that<br>proves that Power Factor Correction devices<br>does not work in residential, commercial, and<br>industrial applications.   | HQ-2011-00035-F | 11/16/2010 | Other Reasons          |  |
|---------------------|-----------|---|-----------------|------------|------------------------|--|
| Millspaw, Tegan     | 10/8/2010 | Requests all records concerning the decision<br>to install solar panels at the White house,<br>including but no limited to costs of the<br>project, cost benefit analyses, and/or utility<br>reports  | HQ-2011-00036-F | -          | -                      |  |
| Wilson, Sandra      | 10/8/2010 | Requests a listingor toxic substance at DOE,<br>K-25 (ETTP) site by building, area, work<br>process that include, but is not limited to<br>mercury, lead, asbestos, Fluoride, heavy<br>metas and toxins-nickel,mercurity, thallium<br>gadolinium                                      | HQ-2011-00037-F | 10/28/2010 | Other Reasons          |  |
| Hoey, Matthew       | 8/8/2010  | Requests all documents related to the Russian<br>Foreign Ministry's claim that "secret<br>information from the Los Alamos nuclear<br>weapons laboratory had ended up at the<br>hands of a drug dealing gang in 2006.  | HQ-2011-00038-F | -          | -                      |  |
| MacFarlane, Scott   | 10/7/2010 | All travel and expense reports for trips made<br>by U.S. Energy Secretary Chu for trips made<br>to New Mexico and Texas in 2009 and 2010.   | HQ-2011-00040-F | 2/3/2011   | Granted/Denied in Part |  |
| Schoeberlein, David | 10/7/2010 | The detailed results report to management to<br>a special Inquiry entitled: Review of<br>Allegations Regarding Hiring and<br>Contracting in the Office of Energy<br>Efficiency & Renewable Energy, OAS-SR-10-<br>04, Dated September 2010, by the DOE<br>Office of Inspector General. | HQ-2011-00041-F | 10/29/2010 | Granted/Denied in Part |  |
| Carlson, Alisa      | 9/28/2010 | Re: Award Number DE-EE0003391   | HQ-2011-00042-F | 10/18/2010 | Other Reasons          |  |

| Enright, Thomas     | 10/12/2010 | Request for records related to the four draft<br>reports released on October 6, 2010: A list ,<br>key, index, or other similar record of the<br>individuals referred to in the footnotes to each<br>of the reports or a copy of each of the reports<br>with individuals specifically identified in the<br>footnotes instead of "government official: or<br>Coast Guard official and any records<br>pertaining to information recieved, attained or<br>submitted by any public employees of the<br>states of Texas, Louisiana, Mississippi,<br>Alabama, Flordia or any countries or parishes<br>therin. |                 | 12/8/2010  | Other Reasons          |
|---------------------|------------|--|-----------------|------------|------------------------|
| Jones-Graham, Karen | 10/12/2010 | Requests a copy of an incident report that took place on August 24, 2010   | HQ-2011-00044-F | 12/2/2010  | Other Reasons          |
| Scott, Joe          | 10/8/2010  | Requests a complete copy of the Contract No<br>DE-DT-0001552 for services performed for<br>the NNSA Service Center in Albuquerque<br>NM  | HQ-2011-00045-F | 10/13/2010 | Other Reasons          |
| Johnson, Cheyenne   | 10/12/2010 | Request a copy of the basic awarded contract<br>including the statement of work for<br>DEAC5206NA25396   | HQ-2011-00047-F | 10/13/2010 | Other Reasons          |
| Walton, B           | 10/12/2010 | Request a copy of the Inspector General<br>memo or document sent to Savannah River<br>Nuclear Site and any responses from them<br>regarding Case no I10RS49  | HQ-2011-00048-F | 1/25/2011  | Granted/Denied in Part |
| Mendoza, David      | 10/12/2010 | A listing of all recipients, whether<br>individuals, corporations, noprofits or<br>government agencies that have recievied<br>funding from the Department of Energy<br>through its Clean Cities Program  | HQ-2011-00049-F | 1/6/2011   | Granted in full        |
| Smathers, Jason     | 10/13/2010 | Requests all DOE records referencing FOIA<br>and Privacy Act requests submitted by Jason<br>Smathers that contain remarks, comments,<br>notes, explanations, etc. made by DOE<br>personnel or contractors about the processing<br>of these requests (and appeals, if appropriate),<br>the invocation of exemption, or related matter   | HQ-2011-00050-F | -          |                        |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow. Correspondence with the requester for these cases is attached.

| Tamosaitis, Walter  | 10/13/2010 | Request a copy of the report that investigated<br>by termination from the WTP Project in<br>hanford, WA   | HQ-2011-00052-F | 10/25/2010 | Granted/Denied in Part |  |
|---------------------|------------|---|-----------------|------------|------------------------|--|
| Westbrook, Martha   | 10/13/2010 | Request for a copy of the contract between<br>the DOE through its project manager Bechtel<br>of Nevada and Mi-Tech Metals, Inc. located<br>at 4701 North Massachusetts Avenue, IN<br>46204                  | HQ-2011-00053-F | 10/19/2010 | Other Reasons          |  |
| Williams, Tim       | 10/12/2010 | Request a copy of the final report from IG<br>onthe disparate treatment from GEFA/COI   | HQ-2011-00054-F | 11/4/2010  | Denied in full         |  |
| Gminski, Nanci      | 10/5/2010  | Records related to a Q clearance for (b) (6).   | HQ-2011-00057-F | 12/2/2010  | Other Reasons          |  |
| Saunders, Charles   | 10/8/2010  | The amount of radiations ore emitted through<br>a plane glass without lead film from (1)<br>Plutonium Ingots, (2) Plutonium button; (3)<br>Plutonium pit  | HQ-2011-00058-F | 12/2/2010  | Other Reasons          |  |
| Johnson, Cheyenne   | 10/12/2010 | A copy of the basic award contract including<br>the statement of work for Contract Number<br>DEFE0004006, awarded to Smart Data<br>Solutions, LLC.  | HQ-2011-00059-F | 10/20/2010 | Other Reasons          |  |
| Cunningham, Douglas | 10/5/2010  | All copies of the certified payrolls for Andy J.<br>Eagan Company and Saft Meadowbrook<br>Lithium-Ion Battery Facility,   | HQ-2011-00060-F | 10/20/2010 | Other Reasons          |  |
| Korte, Gregory      | 9/30/2010  | The full report of the Inspector General<br>Report number OAS-SR-10-04, entitled<br>"Review of Allegations Regarding Hiring and<br>Contracting in the Office of Energy<br>Efficiency and Renewable Energy." | HQ-2011-00063-F | 10/29/2010 | Granted/Denied in Part |  |
| Mead, Charles       | 10/13/2010 | All reports published by the Global Energy &<br>Environmental Strategic Ecosystem, a DOE<br>funded program that existed between 2005-<br>2009.  | HQ-2011-00064-F | 11/8/2010  | Other Reasons          |  |
| Streifer, Bill      | 10/13/2010 | Requests the non-redacted version of the<br>following unclassifed documents, specifically<br>page 6 under the heading 1.2 Hisotry of<br>Delivery Program Prior to Establishment of<br>Project "A"           | HQ-2011-00065-F | 10/18/2010 | Other Reasons          |  |

| Johnson, Cheyenne | 10/14/2010 | A copy of the basic awarded contract<br>including the statement of work for Contract<br>Number #DEAC5206NA14390, awarded to<br>Wackenhut Services, Inc.  | HQ-2011-00066-F | 10/20/2010 | Other Reasons          |  |
|-------------------|------------|--|-----------------|------------|------------------------|--|
| Johnson, Cheyenne | 10/14/2010 | A copy of the Basic awarded contract<br>including the Statement of Work for Contract<br>#DEEE0003240, awarded to Smart Data<br>Solutions, LLC.   | HQ-2011-00067-F | 10/20/2010 | Other Reasons          |  |
| Johnson, Cheyenne | 10/14/2010 | A copy of the basic award contract including<br>the Statement of Work for CONTRACT<br>#DEHS0000006, Awarded to Protection<br>Strategies Inc.   | HQ-2011-00068-F | 2/3/2011   | Granted/Denied in Part |  |
| Johnson, Cheyenne | 10/14/2010 | A copy of the Basic Awarded Contract<br>including the Statement of Work for<br>CONTRACT NUMBER #DEEE0002282,<br>awarded to CAS-Navarro, Joint Venture,<br>LLC.   | HQ-2011-00069-F | 10/20/2010 | Other Reasons          |  |
| McCullough, David | 7/27/2010  | FUSRAP sites: (1) Combustion Engineering<br>nuclear fuel manufacturing facility in<br>Windsor, CT; (2) VentronCorp. uranium<br>processing facility in Beverly, MA; (3)<br>Br;idgeport Brass Co. uranium fuel element<br>production facility in Adrian, MI                                  | HQ-2011-00071-F | -          | -                      |  |
| Wampler, Robert   | 10/14/2010 | Sixth Conference of the Parties to the UN<br>Framework Convention on Climate Change,<br>held Nov. 13-25, 2000, in the Netherlands  | HQ-2011-00072-F | -          | -                      |  |
| O'Neil, Lauren    | 10/14/2010 | Decision to authorize US-produced natural<br>gas to be exported to countries with free trade<br>agreements with the US; and deliberations on<br>whether to approve export for countries<br>without explicit free trade agreements witht<br>the US  | HQ-2011-00073-F | 10/25/2010 | Other Reasons          |  |
| Barr, David       | 10/15/2010 | Records of communication with Michell<br>Daniels, Jr.; Piyush Jindal; Sarah Palin;<br>Timothy Pawlenty; John Thune; Michael<br>Huckabee; Willard Romney; Newton<br>Gingrich; and Haley Barbour; and any FOIA<br>requests filed with DOE that mention the first<br>seven individuals listed | HQ-2011-00074-F | -          | -                      |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow. Correspondence with the requester for these cases is attached.

| Brautigan, Marvin    | 10/3/2010  | Request copies of IG case numbers 197RS030, 198RS031 and 199RS089  | HQ-2011-00075-F | 11/15/2010 | Other Reasons |  |
|----------------------|------------|--|-----------------|------------|---------------|--|
| Silberg, Jay         | 8/17/2010  | Request for all documents in the DOE<br>possession and control within the scope of<br>request number DOE-FOIA-HQ-2010-00308,<br>filed by Ms. Maria Webb of this firm on<br>November 16, 2009, which documents were<br>created on or after the date of that request,<br>i.e., after November 16, 2009.  | HQ-2011-00076-F | -          | -             |  |
| Kronk, Elizabeth     | 10/6/2010  | Any proposal for TERA, as identified in the<br>Indian Energy Act, 25 U.S.C. 3504(e), from<br>an Indian Tribe submitted to the Secretary of<br>Energy for approval  | HQ-2011-00077-F | -          | -             |  |
| Westbrook, Martha    | 10/14/2010 | Request copy of contract between the DOE<br>through NSTEC and Mi-Tech Metals, Inc.,<br>4701 North Massachusetts Avenue,<br>Indianapolis, IN 46204; not sure of date<br>entered into, possibly 2007 or 2008   | HQ-2011-00078-F | 10/19/2010 | Other Reasons |  |
| Williams, Timothy    | 10/15/2010 | Results of complaint regarding the<br>mismanagement, fraud, disparate treatment of<br>the filing of an application with GEFA/COI<br>in the State of Georgia  | HQ-2011-00079-F | 10/20/2010 | Other Reasons |  |
| Gittell, Noah        | 10/13/2010 | Requests the following Items from the DOE<br>Brookhaven National Laboratory (1) E-mail<br>dated 7/20/10 from Doon L. Gibbs to Samuel<br>Aronson, Margaret M. Lynch and Michael J.<br>Bebon, Subject: PC Discussion (2) E-mail<br>dated 8/1/10 frin Samuel Aronson to<br>Margaret M. Lynch, Doon L. Gibbs, and<br>Michael J. Beban, Subject: N-249 Decision<br>Draft, with attachment draft decision<br>regarding the disposition of NSRL Proposal<br>N-249 | HQ-2011-00080-F | 10/20/2010 | Other Reasons |  |
| Steponkus, Elizabeth | 10/15/2010 | A copy of the Advance Med Contract<br>#DEAC0604RL14383 including the<br>Statement of Work and Labor Category<br>Descriptions.  | HQ-2011-00081-F | 10/15/2010 | Other Reasons |  |

| Smathers, Jason | 10/18/2010 | Requests all regular reports made by the<br>Senior CI Officer from the DOE's Office of<br>Intelligence & Counteritelligence made<br>between 1/1/2009 and the date this request is<br>processed.  | HQ-2011-00082-F | -          | -               |  |
|-----------------|------------|--|-----------------|------------|-----------------|--|
| Smathers, Jason | 10/18/2010 | Requests all threat assessments made or<br>intelligence gathered on, about, mentioning<br>conerning, or mentioning any religious<br>orgnization made, collected or maintained by<br>the United States Department of Energy<br>Office of Intelligence and<br>Counterintelligence. | HQ-2011-00083-F | -          | -               |  |
| Neal, J.        | 10/18/2010 | Request for information on Government<br>Guaranteed whole loans of DOE Projects,<br>particularly (but notexclusively) Nuclear<br>plant Construction Projects: two Waynesville,<br>GA sites due to begin operating in 2016 and<br>17.   | HQ-2011-00086-F | 11/30/2010 | Granted in full |  |
| Lofholm, Nancy  | 10/15/2010 | Annual Long Term Surveillance and<br>Maintenance Water Quality Reports for the<br>Cheney Disposal Cell in Mesa County,<br>Colorado, beginning in 1988.   | HQ-2011-00087-F | -          | -               |  |

| Harmala, Devin      | 10/18/2010 | Requests records associated with the<br>proposed White House solar installation; the<br>solar panels model including efficiency<br>rating; solar cell module include make and<br>model and country of origin; the assoicated<br>electric inverter make/model/country of<br>origin; other associated hardware with<br>installation; itemized cost of solar panels,<br>inverter and associated hardare and<br>installation; solar installation specifications<br>including total system size in kw and inverter<br>electrical rating; any all financial evauation<br>for proposed solar system including possibly<br>metrics such: investment payback, break even<br>analysi, return on investment (ROI) ir bet<br>oresebt vakye (NPV); included in financial<br>projections should also be expected annual<br>energy savings from solar installation,<br>expected useful life and expected<br>maintenance costs over useful life. and<br>include other alternate documentation for<br>solar system installation approval | HQ-2011-00089-F | 12/7/2010  | Other Reasons |  |
|---------------------|------------|---|-----------------|------------|---------------|--|
| Nartker, Mike       | 10/19/2010 | Request assessment of Hanford Waste<br>Treatment Plant project prepared by Dale<br>Knutson submitted on or around September<br>30, 2010   | HQ-2011-00091-F | -          | -             |  |
| Cunningham, Douglas | 10/11/2010 | All copies of the Certified Payrolls for<br>Architectural Metals Incorporated, and copies<br>of the apprentice registration forms for<br>Architechtural Metals Incorporated, along<br>with the applicable Prevailing Wage<br>determinations established by the Department<br>of Labor for this project.   | HQ-2011-00092-F | 10/22/2010 | Other Reasons |  |
| Jordan, Todd        | 10/6/2010  | All copies of the Certified Payrolls for Lamar<br>Construction Company, and copies of the<br>apprentice registration forms and the<br>prevailing wage determinations established<br>by the Department of Labor for this project.  | HQ-2011-00093-F | 10/22/2010 | Other Reasons |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Alexander, Anne   | 10/19/2010 | Request copies of all submittals by Calico   | HQ-2011-00094-F | -          | -             |  |
|-------------------|------------|--|-----------------|------------|---------------|--|
|                   |            | Solar, LLC or its affiliates regarding the<br>proposed Calico Solar Project, including but<br>not limited to Part I and Part II, if applicable,<br>of the application for a loan guarantee under<br>Title XVII of the Energy Policy Act of 2005,<br>as amended by the Recovery Act of 2009   |                 |            |               |  |
| Tromp, Stanley    | 10/19/2010 | (1) Records from meetings with officials from<br>Natural Resources Canada and oil executive<br>in Texas, from Jan. 1, 2006 and June 1, 2006,<br>to discuss Alberta oil sands production, and<br>oil sales to the United States; (2) Records<br>since Jan. 1, 2010, on estimates of Alberta's<br>entire and recoverable oil reserves for the<br>forseeable future | HQ-2011-00096-F | -          | -             |  |
| Arends, Joni      | 10/20/2010 | CCNS requests a copy of the 2010 LANL<br>discussion (poster) regarding the connection<br>between the Buckman will field and the Rio<br>Grande and Regional Auifer, LA-UR-10-<br>1239.  | HQ-2011-00097-F | 10/25/2010 | Other Reasons |  |
| Manske, Phillip   | 10/12/2010 | Plans, drawings, and descriptions of a fast<br>pyrolysis gasification furnace (a manner of<br>gasification that uses biomass to make<br>number 2 diesel fuel)  | HQ-2011-00107-F | -          | -             |  |
| Hurewitz, Barry   | 10/8/2010  | all documents in the possession, or control of<br>the DOE that relate to the evaluation criteria<br>standards or methodlogies for evaluating<br>applications and applicant test results for the<br>Bright Tommorrow Lighting Competion<br>authorized in the Energy Indpendence and<br>Security Act of 2007   | HQ-2011-00108-F | 10/25/2010 | Other Reasons |  |
| Katz, jennifer    | 10/20/2010 | Requests a copy of the City of Daville Va's<br>successful grant application under DOE's<br>August 2010 Weatherization Innovation Pilot<br>program  | HQ-2011-00110-F | 10/22/2010 | Other Reasons |  |
| MacFarlane, Scott | 10/21/2010 | Requests all correspondence in 2010 from the<br>Secretary of Energy to Members of Congress<br>that are held in the Scretary's personal<br>correspondence file  | HQ-2011-00111-F | -          | -             |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Fowler, David     | 10/20/2010 | Personnel counts for certain DOE   | HQ-2011-00112-F | 11/10/2010 | Granted in full        |  |
|-------------------|------------|--|-----------------|------------|------------------------|--|
|                   |            | Investigative Occupations in the Central<br>Personnel Data File the following occupation<br>series for Fiscal Year 10: (1) 0080 (2) 0085<br>(3) 1801 (4) 1802 (5) 1810 (6) 1811  |                 |            |                        |  |
| Svitojus, Aurimas | 10/20/2010 | An organizational chart and document<br>confirming the existence, purpose and<br>location of the installation/complex known as<br>"Rio Arriba Scientific & Technological<br>Underground Auxiliary.   | HQ-2011-00114-F | 11/8/2010  | Other Reasons          |  |
| Miller, Kelly     | 10/21/2010 | The original awarded task order including<br>Statement of Work for Task Order number<br>DEAT01000FM90075   | HQ-2011-00117-F | -          | -                      |  |
| Guidace, Vincent  | 10/15/2010 | Requests copies of the following contracts:<br>(1) DE-AT52-08NA28540 awarded to<br>Systems Management Services (2) DE-AT52-<br>06NA27227 awarded to GEM Technology,<br>Inc.  | HQ-2011-00118-F | 10/29/2010 | Other Reasons          |  |
| Llanes, Adrian    | 10/22/2010 | Names of electrical contractors installing the<br>AMI meters (smart meters) and<br>communications network on Florida Power &<br>Light Co. Energy Smart Florida Project<br>(Award DE-OE0000211 to Honeywell<br>International)   | HQ-2011-00129-F | -          | -                      |  |
| Garthwaite, Josie | 10/18/2010 | Requests copies of applications submitted by<br>(1) (b) (4) Company and (2) (b)<br>(b) (4) Company to the Department of<br>Energy under the Advanced Technology<br>Vehicle Manufacuturing Loan Program   | HQ-2011-00134-F | 12/2/2010  | Granted/Denied in Part |  |
| Garthwaite, Josie | 10/18/2010 | Requests copies of all correspondence that<br>pertains to the Advanced Technology Vehicle<br>Manufacturing Loan Program between DOE<br>and Telsa Motors; Fisker Automotive; V-<br>Vehicle Company; Next Autoworks<br>Company; Bright Automotive; and Quantum<br>Fuel Systems | HQ-2011-00135-F | -          | -                      |  |
| Bensinger, John   | 10/25/2010 | Sanctions or penalties levied against<br>individuals determined to have received a<br>degree from one of the Electronic Diploma<br>Mills identified in GAO Report No. GAO-04-<br>1096T, Sept. 2004   | HQ-2011-00137-F | -          | -                      |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Urbina, Ian        | 10/11/2010 | Requesting FOIA log from August 2, 2010 to present  | HQ-2011-00138-F | 10/28/2010 | Granted in full        |  |
|--------------------|------------|---|-----------------|------------|------------------------|--|
| Trento, Joseph     | 10/26/2010 | Calendars and correspondence with Areva of<br>Spencer Abraham from Jan. 20, 2001 to Feb.<br>1, 2005   |                 | -          | -                      |  |
| Brubaker, Scott    | 10/26/2010 | Request for a copy of Energy Savings<br>Performance Contract (ESPC) awarded to<br>Honeywell International, Inc. in December<br>2008 ( one of 16 contracts awarded)'<br>including the original schedule B and bid<br>schedule contained in the "Supplies or<br>Services and Prices/Costs: section of the<br>contract | HQ-2011-00140-F | 12/7/2010  | Other Reasons          |  |
| O'Connell, Michael | 10/20/2010 | James L. Cobb & Mary Jane Cobb v. A.O.<br>Smith Water Products, Plaintiff alleges<br>injuries exposure to asbestos while employed<br>at Felix Schoeller Technical Papers, requests<br>documents from EM for the above facility for<br>the years 1966 through 2006   | HQ-2011-00152-F | 1/5/2011   | Other Reasons          |  |
| Boone, Scott       | 10/18/2010 | Contract No. DE-AC05-00OR22800  | HQ-2011-00153-F | 10/29/2010 | Other Reasons          |  |
| Russell, Ezequiel  | 10/27/2010 | Requests information about Cyborg, Inc.<br>Contract No. FE69003   | HQ-2011-00154-F | 1/14/2011  | Granted/Denied in Part |  |
| Ravnitzky, Michael | 10/17/2010 | Request a copy of any correspondence to or<br>from the Republican Governnors Association<br>in the correspondence files of the Office of<br>the Secretary   | HQ-2011-00156-F | 1/20/2011  | Granted in full        |  |
| Guy, Sandra        | 10/28/2010 | Detailed list of the number of African-<br>American female scientists, engineers,<br>technicians, managers, and technology<br>workers at each of the 19 DOE federal<br>laboratories   | HQ-2011-00162-F | 11/2/2010  | Other Reasons          |  |
| Klaus, Michael     | 10/29/2010 | Request a copy of Federal Economic<br>Recovery Spending Contract number<br>DEEE0002878  | HQ-2011-00163-F | 11/1/2010  | Other Reasons          |  |
| (b) (6)            | 10/28/2010 | Request a copy of the entire case fil<br>pertaining to the investigation of my<br>termination by Bechtel from the WTP<br>Project; IG case number is (b) (6)   | HQ-2011-00164-F | -          | -                      |  |

| Evans, Joshua       | 10/29/2010 | Releasable copies of correspondence<br>(including e-mails, phone logs, faxes, text<br>messages) between the Office of the Secretary<br>and Rahm Isreal Emanuel from 1992 to the<br>present   |                            | -         | -             |  |
|---------------------|------------|--|----------------------------|-----------|---------------|--|
| Dickson, Keith      | 10/29/2010 | A copy of the actual Project Summary Sheet<br>and a copy of the Concept Paper that was<br>submitted to ARPA-E for the following<br>BEEST Projects and lead research<br>organizations (1) Lithium Sulfur (6) Solid<br>State Lithium (11) Applied Materials (2) Zinc<br>Flow Air (7) Sion Power (12) Planar Energy<br>(3) Lithium Air (8) Revolt Technologies (4)<br>Magnexium Ion (9) Polyplus (5) Advance<br>Lithium Ion (10) Pellion Technologies | HQ-2011-00166-F            | -         |               |  |
| Sterbentz, Nikolaus | 10/28/2010 | Original photographs of the Experimental<br>Breeder Reactor-1  | HQ-2011-00167-F            | 11/4/2010 | Other Reasons |  |
| Tate, Raymon        | 10/29/2010 | Request copies of all documents in the DOE<br>file regarding the 465 million dollar DOE<br>loan guarantee for Tesla the car company  | HQ-2011-00174-F            | -         | -             |  |
| Towers, Patti       | 10/29/2010 | Request documents submitted by or on behalf<br>of Dell, Acer Inc., Gateway Companies, Inc.,<br>Lenovo Inc., Apple Inc., Toshiba<br>Corporation, Hewlett-Packard Company, Intel<br>Corporation, and Microsoft Corporation in<br>order to certify a laptop or desktop computer<br>as Energy Star complaint- from 2002 to<br>present  |                            | 11/4/2010 | Other Reasons |  |
| Schachter, Norman   | 9/29/2010  | Testing at Battelle Laboratories in Columbus,<br>Ohio, of EMF-biological effects/bioeffects of<br>power transmission lines   | HQ-2011-00176-F            | 1/7/2011  | Other Reasons |  |
| Toole, Cecilia      | 10/29/2010 | Employment records of (b) (6)<br>(deceased); radiation exposure or<br>contamination incidents at SRS from July<br>1982-March 1991; exposure data for (b)   | HQ-2011-00177-F<br>(b) (6) | 11/2/2010 | Other Reasons |  |

| Peters, Jeffrey   | 11/1/2010 | Enpower Louisiana Renewable Grant<br>Program: (1) review of application of<br>Agrilectric Power Partners; (2) ranking of<br>applicants and allocation of funds; (3) merits<br>of each proposal; (4) selection criteria and<br>guidance   | HQ-2011-00178-F | 12/16/2010 | Other Reasons   |  |
|-------------------|-----------|--|-----------------|------------|-----------------|--|
| Pichardo, Vianny  | 11/1/2010 | Request all orders, purchase orders, delivery<br>orders, and /or contracts entered into within<br>the past ten (10) years where the DOE and<br>Verizon Communications Inc. (Verizon) or<br>any subsidy or affiliates of Verizon were<br>parties.   | HQ-2011-00180-F | -          | -               |  |
| Kimmerle, Kyle    | 11/2/2010 | AEC and DOE files that pertain to the<br>Historic Utah Hideout Uranium Lease Block<br>aka U-H-3 Leaseblock located in Section 29,<br>Township 28 South, Range 26 East Salt Lake<br>Prime Meridian including: drilling<br>information, mining maps, assay data, USCS<br>maps, leases, production royalty calculations | HQ-2011-00182-F | -          | -               |  |
| Dinzes, Jerry     | 11/2/2010 | Placer County Biomass Utilization Pilot<br>Program (FG36-08GO88026)  | HQ-2011-00183-F | -          | -               |  |
| Stephens, Raymond | 11/1/2010 | Communication from 1979 to 1989 between<br>DOE and its Rocky Flats contractor Rockwell<br>International regarding Rockwell's arranging<br>or requiring any construction activity at Loral<br>American Beryllium Company in Bradenton,<br>Florida   | HQ-2011-00184-F | 12/1/2010  | Other Reasons   |  |
| Suzukamo, Leslie  | 11/1/2010 | Analysis by Oak Ridge Laboratory on a<br>proposal by the non-profit utility District<br>Energy St. Paul to expand its thermal heating<br>network outside of downtown St. Paul, MN  | HQ-2011-00185-F | 1/20/2011  | Granted in full |  |
| Lecky, Ralph      | 11/1/2010 | All documentation related to contract number<br>DE-AC09-02SR22210, including the<br>contract, all admendments, modifications,<br>design changes, delivery schedule changes,<br>Non-Conformance Reports, Requests for<br>Information, and Supplier Deviation<br>Requests.   | HQ-2011-00188-F | 11/5/2010  | Other Reasons   |  |

| Soraghan, Mike | 11/1/2010  | Request for copies of all documents<br>pertaining to any application to the Advanced<br>technology Vehicle Manufacturing Program<br>by (b) (4) also known as (b)<br>also known as (b)<br>(b) (4)   | HQ-2011-00189-F | -         | -             |  |
|----------------|------------|--|-----------------|-----------|---------------|--|
| Barker, Diane  | 10/29/2010 | A copy of the application submitted to the<br>DOE by Blaine County School District and/or<br>McKinstry, and all correspondence between<br>the DOE, McKinstry and Blaine County<br>School District #61 that is in the records of<br>the U.S. Department of Energy.                            | HQ-2011-00190-F | 11/5/2010 | Other Reasons |  |
| Siemer, Darryl | 11/1/2010  | Request a copy "Report of investigation into<br>allegations of retaliation for raising safety and<br>quality of work issues regarding Argonne<br>National Laboratory"s Integral Fast Reactor<br>Project, Report Number DOE/NS-0005P,<br>1991 December 01 OSTI Identifier OSTI ID:<br>6030509 | HQ-2011-00192-F | 11/4/2010 | Other Reasons |  |
| Reed, Tashari  | 10/21/2010 | A complete copy of her father's (b) (6)<br>(b) (6) medical records.  | HQ-2011-00193-F | 11/8/2010 | Other Reasons |  |

| Riepling, Mark  | 11/2/2010  | (1) Asbestos surveys of the Knolls Atomic<br>Power Laboratory (KAPL) at the Kesselring<br>Site Operation in West Milton, New York; (2)<br>Asbestos control programs and procedures,<br>including asbestos monitoring reports and<br>testing for the KAPL Kesselring Site<br>Operation in West Milton, New York from<br>1958 to 2000; (3) Documents related to the<br>abatement & disposal of asbestos from the<br>KAPL S3G reactor including any asbestos<br>surveys; (4) Documents related to the<br>abatement & disposal of asbestos from the<br>KAPL D1G reactor including an asbestos<br>surveys; (5) Documents that include<br>specifications, purchases orders, invoices,<br>and contracts related to the use of asbestos on<br>the S3G reactor including its use for thermal<br>insulation and gaskets; (6) Documents that<br>include specifications, purchase orders,<br>invoices, and contracts related to the use of<br>asbestos on the D1G reactor including the use<br>for thermal insulation and gaskets. |                 | 11/5/2010 | Other Reasons |  |
|-----------------|------------|--|-----------------|-----------|---------------|--|
|                 | 10/26/2010 | Office of Public Affairs internal "Talking<br>Points" or "Q&A" documents from Jan 2000<br>to present   | HQ-2011-00206-F | -         | -             |  |
| Farley, Michael | 11/2/2010  | Requests independent government estimates<br>together with supporting documention that<br>related to the Portsmouth Decontamination<br>and Decommissioning (D&D) Project at the<br>Portsmout Gasesous Diffusion Plant near<br>Piketon Ohio that was the subject of RFP DE-<br>RFP DE-RP30-09CC40017  | HQ-2011-00209-F | 11/4/2010 | Other Reasons |  |

| Nagel, Tricia<br>Ecklund, Steven | 11/3/2010 | Requests a copy of the approved application submitted by Penn State University for their project establishing an "Energy Innovation Hub" and focused on developing technologies to make buildings more energy efficient and located at the Philadelphia Navy Yard which was approved by the DOE on or about August 24, 2010         Records related to applications made by  | HQ-2011-00211-F<br>HQ-2011-00212-F | -         | -                      |  |
|----------------------------------|-----------|--|------------------------------------|-----------|------------------------|--|
|                                  |           | Coskata, Inc. under the Biorefinery Program<br>of the Loan Guarantee Programs  |                                    |           |                        |  |
| Jerison, Deb                     | 11/3/2010 | Request the followingdocuments: (1) Mound<br>Document MLM-49-2-63 - entitled Planning<br>Committee Report; (2) Mound Document<br>MLM-286 - entitled Historical Report,<br>Dayton Project; (3) Contract Number W-7407<br>eng-18, dated July 14, 1943 between<br>Monsanto & U.S. Government Agency; (4)<br>Contract Number W-35-058-eng-71, dated<br>May 1, 1945 between Monsanto & U.S.<br>Government Agency; (5) 3 AEC Work Orders<br>from the Dayton Project: 42-130-3, 42-131-3<br>and 42-132-1. |                                    | -         | -                      |  |
|                                  | 11/7/2010 | Requesting copy of the meeting minutes and<br>agendas for the last five years for the Federal<br>Informaion and Records managers Council,<br>held by John Paul Deley, Records Officer,<br>EIA at DOE   | HQ-2011-00220-F                    | 1/4/2011  | Other Reasons          |  |
| Davis, Kimberlee                 | 11/5/2010 | A copy of S.M. Stoller Corporation's Contract<br>Number DE-AM01-07LM00060 and all its<br>modifications.  | HQ-2011-00221-F                    | 1/12/2011 | Granted/Denied in Part |  |
| Bautista, Roy                    | 11/5/2010 | Specific conditional loan guarantee for<br>Abengoa-Solana Solar Contruction at Gila<br>Bend, Arizona   | HQ-2011-00223-F                    | -         | -                      |  |
| Dean, Rosalva                    | 11/8/2010 | Location and process, job or role of Joseph<br>George Pride (deceased ) on the Manhattan<br>Project  | HQ-2011-00227-F                    | -         | -                      |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow. Correspondence with the requester for these cases is attached.

| Kettlewell, Ann | 11/6/2010  | requests term sheets that relate to the Loan<br>Guarantee granted by the Department of<br>Energy to the following two projects; (1)<br>Nevada Geothermal Power Company, Inc.<br>Located in Humbolt County. The Loan<br>amount was \$78.8 million dollards and closed<br>in September 2010; (2) Beacon Power<br>Corproation, located in Tyngsbora, MA and<br>Stephentown, NY. the Loan amount was \$43<br>million dollars and closed in August 2010. | HQ-2011-00228-F | -          | -               |  |
|-----------------|------------|---|-----------------|------------|-----------------|--|
| Henske, Jessica | 11/7/2010  | Request a copy of the application from the<br>Navajo Tribal Utility Association for the<br>SmartGrid Investment Grant Program   | HQ-2011-00229-F | -          | -               |  |
| Mackey, Cameron | 10/21/2010 | Request access to and copies of reports on the<br>amount of crude oil imported into American<br>between January 1st 2009 and October 12th<br>2010   | HQ-2011-00232-F | 1/4/2011   | Granted in full |  |
| Fontana, Joe    | 11/8/2010  | A copy of a completed application that was<br>made to archieve funding for Funding<br>Opportunity Grant Number DE-F0A-0000026   | HQ-2011-00233-F | 11/12/2010 | Other Reasons   |  |
| Clare, Martin   | 11/1/2010  | Requests a copy of any and all non privileged<br>documents relating to the Tuba City<br>Dump/Landfill, located in Tuba City Arizona.<br>Also, documents concerning information on<br>the type, amount, contents substance and<br>constituents of any waste disposed of a t the<br>Tuba City Open Dump/Landfill  | HQ-2011-00235-F | -          | -               |  |
|                 | 11/1/2010  | Requests a copy of the "bottom up review of<br>nuclear procedures" conducted by the the<br>Department of Energy, referenced in relation<br>to the after-action investigations of the<br>August 2007 nuclear weapons handling<br>incident at Minot and Barksdale Air Force<br>Base.  | HQ-2011-00236-F | 11/10/2010 | Other Reasons   |  |
| Jerison, Deb    | 11/10/2010 | Information pertaining to an incident or<br>accident that occurred between April 16,<br>1945 - November 29, 1945 at the Dayton<br>Project.  | HQ-2011-00239-F | 12/1/2010  | Other Reasons   |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Johnson, Hannah  | 11/11/2010 | Records that communicate policy by which<br>any component of the White House, the<br>Executive Office of the President, the OMB,<br>or political appointees will be notified or<br>given an opportunity to review documents for<br>FOIA requests deemed to be politically<br>sentsitive, newsworthy, noteworthy, salient,<br>striking, or implicating "equities" | HQ-2011-00246-F | -          | -             |  |
|------------------|------------|--|-----------------|------------|---------------|--|
| Goldstein, Mindy | 11/12/2010 | Records related to the implementation of the<br>Loan Guarantee Program, and issuance of<br>conditional commitments for loan guarantees<br>for the construction and operation of two<br>nuclear reactors at Vogtle Electric Generating<br>Plant in Burke County, Georgia  |                 | 11/23/2010 | Other Reasons |  |

| Schorsch, Kristen | 11/10/2010 | Requesting information about the Illinois<br>Weatherization Program, Specifically, the<br>Community and Economic Development<br>Association of Cook County (CEDA),<br>recipient in the Recovery Act money for<br>Home Weatherization Projects (a) a list of<br>contractors the CEDA uses to weatherize<br>homes with money from the Recovery Act,<br>including contracts and subcontracts for<br>theses contractors, and their contact<br>information; (b) all prior Office of Inspector<br>General and Government Accountability<br>Office reports regarding CEDA<br>weatherization projects performed with<br>Federal stimulus dollars; (c) all Illinois<br>monitoring reports regarding CEDA<br>weatherization projects performed with<br>stimulus dollars; (d) provide specific details<br>about the special conditions including all<br>documents and memos between the state of<br>CEDA regarding the conditions; (e) provide<br>all documents that would show pervasive<br>billing issues existed with CEDa contracats;<br>(f) provide all records that would detail the<br>significant workmanship deficiencies the<br>state identified | HQ-2011-00248-F | -          | -             |  |
|-------------------|------------|---|-----------------|------------|---------------|--|
| Shepherd, Todd    | 11/11/2010 | Request access to and copies of any<br>correspondence between any executive level<br>staff of the Department of Energy with<br>Colorado Governor Bill Ritter for the time<br>period of Septembeer 1, 2010 to November<br>10, 2010.  | HQ-2011-00249-F | 11/29/2010 | Other Reasons |  |

| Nartker, Mike      | 11/11/2010 | <ul> <li>(1) All electronic communications from May</li> <li>1, 2010 to November 11, 2010 between the</li> <li>Office of Environmental Management</li> <li>personnel and URS personnel (corporate and site) concerning D&amp;D work at the</li> <li>Separations Process Research Unit site; (2)</li> <li>All electronic communications from May 1,</li> <li>2010 to November 11, 2010 between the</li> <li>DOE Office of Naval Reactors personnel, the</li> <li>managing contractor for the Knolls Atomic</li> <li>Power Laboratory and the DOE Office of</li> <li>Environmental Management personnel</li> <li>concerning URS's performance of D&amp;D work</li> <li>at the Separations Process Research Unit Site;</li> <li>(3) Fee determination letteers for Fiscal years</li> <li>2008 and 2009 for URS for its D&amp;D work at</li> <li>the Separations Process Research Unit Site;</li> <li>(4) All progress, project, status reports</li> <li>concerning D&amp;D work at the Separations</li> <li>Process Research Unit Site prepared between</li> <li>May 1, 2010 and November 11, 2010; and</li> <li>(5) The "Cure Notice" sent to URS on</li> <li>October 27, 2010, concerning its contract to</li> <li>perform D&amp;D work at the Separations</li> <li>Process Research Unit Site.</li> </ul> | HQ-2011-00250-F |            |                 |  |
|--------------------|------------|---|-----------------|------------|-----------------|--|
| McGuckin, Madeline | 11/12/2010 | Request for personal services contract<br>between Kenneth Feinberg and the BP Claims<br>Facility.   | HQ-2011-00251-F | 12/15/2010 | Other Reasons   |  |
| Israel, Joshua     | 11/5/2010  | Request copies of all correspondence or<br>records pertaining to requests from<br>individuals and/or organizations requesting<br>FOIA logs frm DOE dated between January<br>1, 2009 and the date you proess thie request.   | HQ-2011-00252-F | 12/8/2010  | Granted in full |  |

| Smathers, Jason   | 11/15/2010 | Requests all e-mails and corresponding<br>attachments sent or from Steven Chu or any<br>person who communicates on his behalf)<br>where the email contains any of the following<br>keyward in the subject or body: "just between<br>us" "breach" "big trouble" "too late"<br>"stupid"bad company" "perception issue" "the<br>real objective" "very slippery slope" or "true<br>disaster" from January 20, 2009 to the date<br>processed | HQ-2011-00255-F | -          | -               |  |
|-------------------|------------|---|-----------------|------------|-----------------|--|
| Harris, Reginald  | 11/15/2010 | 2009 and 2010 Performance Evaluation total<br>scores by GS grade for federal employees in<br>HS-1.3, HS-1.31, HS-1.32 and HS-1.313 (HS-<br>1.33)  |                 | -          | -               |  |
| Smith, Susan      | 11/11/2010 | Perry Energy Products; Grant Agreement<br>#ARS004; process for challenging<br>determinations of DOE to suspend or<br>terminate a grant agreement  | HQ-2011-00258-F | 12/10/2010 | Other Reasons   |  |
| Aftergood, Steven | 11/15/2010 | Copies of the Department of Energy records<br>that document the Department's response to<br>the Fundamental Classification Guidance<br>Review to date.  | HQ-2011-00259-F | 1/7/2011   | Granted in full |  |
| Skelton, Marcus   | 11/15/2010 | Requesting a copy of the 2010 funded<br>proposal Arizona State University received a<br>\$312,471 grant from the DOE Speciality<br>Crop Research Initiative (SCRI)  | HQ-2011-00260-F | 11/22/2010 | Other Reasons   |  |
| Heely, Jeffrey    | 11/16/2010 | Requesting the AT Kearney Report upon<br>which the DOE relied on in making ATVM<br>loan number A1005.   | HQ-2011-00264-F | -          | -               |  |

| Amey, Scott       | 11/16/2010 | Request for breakdown of costs incurred<br>including related dollar amount the DOE has<br>authorized spent and/or otherwise reimbursed<br>the Los Alamos National Laboratory the<br>university of California the Los Alamos<br>National Security LLC and any other entity in<br>connection with any and all claims made and<br>or otherwise raised by current<br>LANLemployee Charles "ChucK" M.<br>Montano. | HQ-2011-00266-F | -          | -             |  |
|-------------------|------------|--|-----------------|------------|---------------|--|
| Rumbaugh, William | 11/17/2010 | Requests the program curriculum, the<br>syllabus for each class, titles of training<br>materials, student selection and graduation<br>criteria, and the number students for each<br>year beginning in 1956, that the Naval<br>Reactors Facility in Idaho used at the AIW<br>facility to train Newport News Shipbuilding<br>engineers and technicians.  | HQ-2011-00268-F | 11/22/2010 | Other Reasons |  |
| Johnson, Cheyenne | 11/17/2010 | A copy of the basic awarded contract<br>including the Statement of Work for RFP<br>#154182, awarded to E. W. Howell, Inc.  | HQ-2011-00272-F | 11/23/2010 | Other Reasons |  |
| Stein, John       | 11/18/2010 | Requests proposals and cost submitted to<br>Washington Closure Hanford from all firms<br>for Proposal No R13213A00, ERDF Super<br>Cells 9 & 10   | HQ-2011-00273-F | 11/22/2010 | Other Reasons |  |
| Klotzbach, Thomas | 11/19/2010 | Sandia National Laboratories, Trip Report.<br>Seneca Army Depot Activity. Former Special<br>Weapons Storage Area. (Albuquerque, NM:<br>Sandia National Laboratories, Dated July 13,<br>1994).  | HQ-2011-00274-F | 11/23/2010 | Other Reasons |  |
| Santos, Rose      | 11/20/2010 | A copy of the following documents identified<br>to DOE National Training Center contract<br>number DEHS0000008: (1) Basuc Contract<br>with SOW and pricing (2) Modifications (3)<br>Technical Proposal (4) Task Orders (5) Slides<br>from oral Presentation (6) Bidders Mailing<br>List.   | HQ-2011-00276-F | -          | -             |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Bennett, Mark     | 11/22/2010 | Request a list of applicants under US DOE<br>Section 1703 and 1705  | HQ-2011-00277-F | 1/12/2011  | Granted/Denied in Part |  |
|-------------------|------------|---|-----------------|------------|------------------------|--|
| Young, Yungsen    | 11/21/2010 | Requests Fisker's proposal for future car<br>models   | HQ-2011-00278-F | 1/20/2011  | Granted/Denied in Part |  |
| Roseberry, Robert | 10/4/2010  | Request for one copyof the agreement<br>between the DOE and Bright Source/Bechtel<br>Power and one copy of agreement between<br>the BLM and Bright Source/Bechtel Power   | HQ-2011-00284-F | -          | -                      |  |
| Goldstein, Mindy  | 11/10/2010 | Requests records related to implementation of<br>the Loan Gurantee Program in general and<br>issuance of conditional commitments for loan<br>gurantees for the construction and operation<br>two nuclear reactors at Vogtle Electric<br>Generating Plant in Burke County, Georgia   | HQ-2011-00285-F | -          | -                      |  |
| Goldstein, Mindy  | 11/10/2010 | Requests records that relate to<br>implementation of the Loan Guarantee<br>Program in general, and issuance of<br>conditional commitments for loan guarantees<br>for the construction and operation of two<br>nuclear reactors at Vogtle Electric Generating<br>Plant in Burke County, Georgia  | HQ-2011-00286-F | 11/23/2010 | Other Reasons          |  |
| Bass, Frank       | 11/10/2010 | Requests copies of written or electronic<br>correspondence to the U.S. Department of<br>Energy from January 1, 2010 to the present<br>from the following members of the U.S.<br>House of Representatives John Boehner, Eric<br>Cantor, Jeb Hensarling, Paul Ryan, Joe<br>Barton, Fred Upton, Michele Bachman, Dave<br>Camp and Darrell Issa | HQ-2011-00287-F | -          | -                      |  |
| May, Christopher  | 11/23/2010 | Correspondence between Deepwater Wind<br>Rhode Island LLC and DOE   | HQ-2011-00290-F | -          | -                      |  |
| Hardy, Griffin    | 11/24/2010 | Request a copy of original site plans for Femi<br>Natioal Accelerator Laboratory in Batavia,<br>Illinois including information on the former<br>village of Weston on the site.  | HQ-2011-00291-F | 1/7/2011   | Other Reasons          |  |

| Palast, Gregory  | 11/11/2010 | Copies of all submitted parts of applications<br>for loan guarantees to the Department<br>including Part I-the loan guarantee<br>application and Part II - due dilligence<br>information requirements made by the<br>Nuclear Innovation North America (NINA),<br>NRG Energy, Toshiba, and City Public<br>Service (CPS), Energy of San Antonio,<br>Texas, in regards to the South Texas Project<br>Units 3 and 4 as well as common facilities. | HQ-2011-00292-F | -          | -                      |  |
|------------------|------------|---|-----------------|------------|------------------------|--|
| Petersen, Matt   | 11/23/2010 | All records and documents related to the<br>Department of Energy's grant to Remy<br>International Inc. for the Electric Drive<br>Vehicle Battery and Component<br>Manufacturing Initiative.   | HQ-2011-00293-F | 11/29/2010 | Other Reasons          |  |
| Byrnett, Patrick | 11/23/2010 | Requests a list of all current DOE employees<br>who qulaify as "covered oficials under the<br>Lobbying Disclosure Act."   | HQ-2011-00294-F | 12/27/2010 | Granted in full        |  |
| Raether, Eleanor | 11/3/2010  | All records on Gerald A. Raether (deceased),<br>who worked for Pratt & Whitney Aircraft<br>1950-1973  | HQ-2011-00296-F | 12/17/2010 | Other Reasons          |  |
| Criddle, Craig   | 11/29/2010 | Request a copy of complaint predication number P11HL057.  | HQ-2011-00298-F | 2/3/2011   | Granted/Denied in Part |  |
| Skelton, Marcus  | 11/29/2010 | Request a copy of funded proposals from the<br>following DOE office of Science Early Career<br>Research Program Awardee Adstracts FY<br>2010  |                 | -          | -                      |  |
| Fancher, Kristen | 11/24/2010 | All information related to water sources,<br>water supply, and or water resources that will<br>be used by the Texas Clean Energy Project,<br>Extor County, Texas or by Summit Texas<br>Clean Energy, LLC and or its affiliate<br>entitites or corporations to design construct<br>and operate the Texas Clean Energy Project<br>Plant.  | HQ-2011-00301-F | 1/25/2011  | Granted in full        |  |
| Myers, Kathryn   | 11/29/2010 | A copy of the IG Referral Memo to the DOE<br>Program Office and their response as well as<br>any follow-up communication for IG case<br>#PI1ORS060.   | HQ-2011-00302-F | -          | -                      |  |

| Fiore, Massimo   | 11/29/2010 | Copies of all E-mails sent to and from Tom<br>Hund, Sandia National Laboratories and John<br>Boyles, Sandia National Laboratories, for<br>Calendar year 2010, that include keywords<br>of: "weir" "eestor" or "eesu".   | HQ-2011-00303-F | 11/30/2010 | Other Reasons          |  |
|------------------|------------|---|-----------------|------------|------------------------|--|
| Dickinson, Carol | 11/30/2010 | Smart Grid Stimulus Grant: Whirlpool<br>Corporation, \$19.3M awarded to support<br>manufacturing of smart appliances to<br>accelerate the commercialization of<br>residential appliances capable of<br>communicating over a home network with<br>other smart technologies   | HQ-2011-00309-F | 1/4/2011   | Granted/Denied in Part |  |
| Hatcher, Ryan    | 11/30/2010 | All documentation related to the<br>decommissioning and/or shutting down of the<br>Experimental Breedeer Reactor 1 located in<br>ARCO, Idaho, including the date it was<br>officially shut down.  | HQ-2011-00310-F | 12/6/2010  | Other Reasons          |  |
| Lentz, Mary      | 12/1/2010  | Requests all records including personnel,<br>medical, industrial hygiene, radiation<br>exposure, TLD monitor reports, and security<br>clearance for (b) (6) who<br>worked for the Fernald Site from 1993 to<br>2006.  | HQ-2011-00311-F | 2/7/2011   | Granted/Denied in Part |  |
| Korte, Gregory   | 11/18/2010 | Data kept in the "Special Progresss Reports"<br>for the State Energy Efficient Appliance<br>Rebate Program  | HQ-2011-00312-F | -          | -                      |  |
| Nicholas, Peter  | 12/2/2010  | Requests copies of any emails, memos,<br>appoitnment logs, calendar information,<br>reports and/or phone records that pertains to<br>Secretary Chu and his senior staff dealing<br>with the U.S. Chamber of Commerce.<br>Specifically, the follwoing:(1) companies<br>resigning from the U.S. Chamber of<br>Commerce (2) whether to ask companies to<br>drom their membership in the Chamber (3)<br>The significance of companies leavin the<br>Chamber | HQ-2011-00315-F | -          | -                      |  |

| Powell, Ken       | 12/1/2010  | Requests copies of Magna E-Car System of<br>America's application materials for DOE<br>grant funding through the Electric Drive<br>Vehicle Battery and Component<br>Manufacturing Initiative.   | HQ-2011-00316-F | 12/7/2010 | Other Reasons |  |
|-------------------|------------|---|-----------------|-----------|---------------|--|
| Brown, Selena     | 12/1/2010  | Requesting 8(A) Sole Source Contract, PIID<br>Number DEAC5208NA28085, National<br>Nuclear Security Administration Service<br>Center; Department of Energy   | HQ-2011-00317-F | 12/6/2010 | Other Reasons |  |
| Yost, Carson      | 12/2/2010  | A copy of the award from Celgard, LLC in<br>the amount of approximately \$49mm, award<br>number EE0002611.  | HQ-2011-00318-F | 12/6/2010 | Other Reasons |  |
| Koonsman, Maureen | 11/24/2010 | Requests information on Fulcrum Bioenery,<br>Inc., BioFuels Plant, Nevada, Contractor<br>Fluor Corporation, Case No. FSA-40   | HQ-2011-00320-F | 1/11/2011 | Other Reasons |  |
| Carpenter, Tom    | 12/3/2010  | All materials held by DOE regarding or<br>related in any way to the Petition for<br>Rulemaking filed by Hanford Challenge with<br>DOE's General Counsel's Office, which was<br>received on August 18, 2009, and placed in<br>the Federal Register on October 16, 2009,<br>with the title "Worker Safety and Health<br>Program: Safety Conscious Work<br>Environment." | HQ-2011-00322-F | -         | -             |  |
| Fitzsimons, Brian | 12/3/2010  | A copy of the 2 page summary submitted by<br>each company that has been officially<br>selected for grant awards under DOE FOA<br>0000313.   | HQ-2011-00323-F | 12/7/2010 | Other Reasons |  |

| (b) (6)            | 12/6/2010  | Requests all communications and<br>investigations notes both electronically and<br>hard copies into his termination issue. Also,<br>all electronic and hard copies of the<br>investigations into his whistleblower<br>complaint he filed though the Lexington KY,<br>PPPO of DOE and the same information from<br>Paducah KY Site Office of DOE and any<br>electronic or hard copies of correspondence<br>with a DOE subcontractor doing business<br>under the name of UDS at the Paducha KY<br>site regarding investigations into his<br>terminating the name UDS. | HQ-2011-00331-F | 12/9/2010  | Other Reasons |  |
|--------------------|------------|---|-----------------|------------|---------------|--|
| Santos, Rose       | 12/6/2010  | Requests documents identified to contract number DEAC5206NA25946.   | HQ-2011-00334-F | 12/10/2010 | Other Reasons |  |
| Santos, Rose       | 12/6/2010  | Request documents identified to contract<br>number DEAC0107SA06004  | HQ-2011-00335-F | -          | -             |  |
| Slajda, Rachel     | 11/23/2010 | Specific circumstances of 16 alcohol-related<br>incidents concerning agents of the Office of<br>Secure Transportation mentioned in the report<br>titled "Inspection of Allegations Relating to<br>Irregularities in the Human Reliability<br>Program and Alcohol Abuse within the Office<br>of Secure Transportation," released<br>November 17, 2010  | HQ-2011-00339-F | -          | -             |  |
| Passi, Peter       | 12/9/2010  | Copies of any contracts or loan agreements<br>involving Excelsior Energy Corporation and<br>its Mesaba Energy Project, Specifically: (1)<br>records of the disbursement of federal funds<br>to support the project, financial reports and<br>audits involving Excelsior, and any internal<br>assessments of the projects progress or its<br>likelihood of completion  | HQ-2011-00341-F | 12/15/2010 | Other Reasons |  |
| Kleinsteuber, John | 12/9/2010  | DOE Solicitation ID Number<br>DERP0104im000054  | HQ-2011-00344-F | -          | -             |  |

| Popper, Al        | 12/10/2010 | Request for information regarding the<br>payment provided by the general contractor,<br>G & M Earth Moving Inc., for the<br>construction at Building 734,<br>Interdisciplinary Science Bldg, Brookhaven<br>National Laboratory, Brooklyn, NY   | HQ-2011-00345-F | 12/13/2010 | Other Reasons |  |
|-------------------|------------|--|-----------------|------------|---------------|--|
| Johnson, Cheyenne | 12/13/2010 | Request copies of the basic awarded contract<br>including the statement of work for the<br>contract warded inder Solicitation<br>#DESOL0001306   | HQ-2011-00350-F | 12/13/2010 | Other Reasons |  |
| Lechliter, Gerald | 12/14/2010 | Request for records dealing with the request<br>from the University of delaware for a grant<br>from DOE to support its building of a wind<br>turbine on its Lewes, DE campus.  | HQ-2011-00351-F | -          | -             |  |
| Feck, Dolores     | 12/13/2010 | IG Hotline Predication number P10HL068 -<br>IG Complaint.  | HQ-2011-00363-F | -          | -             |  |
| Skelton, Marcus   | 12/14/2010 | 2009 Renewable Energy Research &<br>Development funded Proposal from Frostburg<br>State University   | HQ-2011-00364-F | 12/17/2010 | Other Reasons |  |
| Ginsberg, Michael | 12/14/2010 | Requests all documents including all<br>communications related to the Department of<br>Energy's reports, report summaries, public<br>statements and other analyses and estimates<br>regarding the oil flow rates and total volume<br>of oil spilled from Macondo well during the<br>Deepwater Horizon oil spill incident, made<br>from the beginning of the oil spill to the<br>present day. | HQ-2011-00367-F | -          | -             |  |
| Curry, Lovinna    | 11/27/2010 | Request for husband medical records  | HQ-2011-00370-F | 1/3/2011   | Other Reasons |  |
| Blackshire, David | 12/14/2010 | A copy of contract number DEHS0000008,<br>including all sections, attachments, and<br>modifications, for work pertaining to the<br>Professional and Management Development<br>Training & Support Center in Albuquerque,<br>New Mexico.   | HQ-2011-00371-F | 1/6/2011   | Other Reasons |  |
| Johnson, Cheyenne | 12/14/2010 | A copy of the basic awarded contract,<br>including the statement of work for contract<br>number DEEE00003382, awarded to EMP2<br>Inc.  | HQ-2011-00372-F | 12/23/2010 | Other Reasons |  |

| Cole, James     | 12/15/2010 | Requesting copies of projects selected to demonstrate the beneficial use of CO2.  | HQ-2011-00373-F | 12/21/2010 | Other Reasons |  |
|-----------------|------------|---|-----------------|------------|---------------|--|
| Zink, Brian     | 12/15/2010 | Requests a list of employees at the Blockson<br>Chemical Company, Joliet Illinois from 1951<br>through 1960.  | HQ-2011-00374-F | -          | -             |  |
| Chan, Adrienne  | 12/17/2010 | Requests the wining proposal of the<br>contractor awardee; and the most recent four<br>(4) quarterly progress reports submitted by<br>the awardee to DOE under contract DE-SOL<br>0002064, Contractor Awardee IMG-Crown   | HQ-2011-00375-F | -          | -             |  |
| Lesher, Andrea  | 12/15/2010 | A copy of contract number DE-AF65-<br>06WA33437, including all modifications to<br>the contract for the life of the contract, the<br>Project Work Statement (PWS), as well as the<br>Quality Assurance Surveillance Plan. Also<br>requests a copy of the RFP that was released<br>for this contract as well as all modifications. | HQ-2011-00376-F | 12/23/2010 | Other Reasons |  |
| Jones, Nate     | 12/17/2010 | Copies of the 10 oldest pending perfected<br>FOIA requests at the end of FY2010 (Oct 1,<br>2009 through Sept 30 2010 in the FOIA<br>Office.   | HQ-2011-00377-F | -          | -             |  |
| Taylor, Andreas | 12/19/2010 | Requesting the names and salaries for all<br>employees of Argonne National Laboratory in<br>Argonne Illinois.   | HQ-2011-00378-F | 12/23/2010 | Other Reasons |  |
| Hodes, Scott    | 12/20/2010 | Request a copy of any agreement or<br>agreements reached between DOE and the<br>consortium for Oak Ridge to continue the<br>production of Cf-252 at Oak Ridge's HFIR<br>since October   | HQ-2011-00381-F | -          | -             |  |
| Santos, Rose    | 12/17/2010 | Request a copy of the following documents<br>identified to task order number<br>DEDT0001389.  | HQ-2011-00382-F | -          | -             |  |
| Santos, Rose    | 12/17/2010 | Request o cpoy of the documents identified to DEDT0001391.  | HQ-2011-00383-F | 12/21/2010 | Other Reasons |  |
| Sobel, David    | 12/17/2010 | Requests all records maintained by, or located<br>at, the Lawrence Livermore National<br>Laboratory.  | HQ-2011-00385-F | 12/22/2010 | Other Reasons |  |

| Smathers, Jason   | 12/20/2010 | All records referencing the five oldest FOIA<br>and Privacy Act requests which are still being<br>processed that contain remarks, comments,<br>notes, explanations made by DOE personnel<br>or contractors about the processing of these<br>requests. This should also include: notes by<br>analysts, any standard worksheets completed<br>by analysts, invocations of exemptions, e-<br>mails, supporting documentation provided to<br>appeals authority etc. | HQ-2011-00388-F | -          | -             |  |
|-------------------|------------|--|-----------------|------------|---------------|--|
| Burr, William     | 12/22/2010 | Request for a copy of report prepared by the<br>Atomic Energy Commission, circe December<br>1955-February 1956, at the request of<br>assistant to the Secretary of State Gerard C.<br>Smith concerning the military risk involved<br>in nuclear power development overseas   | HQ-2011-00398-F | -          | -             |  |
| Johnson, Cheyenne | 12/22/2010 | Request a copy of the basic awarded contract<br>including the statement of work for contracts<br>awarded under soliciation number<br>DESOL0000638  | HQ-2011-00400-F | 1/3/2011   | Other Reasons |  |
| Johnson, Cheyenne | 12/22/2010 | Contract including statement of work for (1)<br>DEAM5209NA28021 to SAIC, (2)<br>DEAM5209NA29165 to Tetra Tech, (3)<br>DEAM5209NA29166 to HDR   | HQ-2011-00402-F | 12/23/2010 | Other Reasons |  |
| Hershkop, Chaim   | 12/22/2010 | All documents related to theses grants: (1)<br>oversight reports; (2) vouchers; (3) backup;<br>(4) receipts; and (5) contracts. Including how<br>the grants were dispensed, the number of<br>beneficiaries, list of beneficiaries, number<br>and list of persons hired to provide the<br>services.   | HQ-2011-00409-F | 1/21/2011  | Other Reasons |  |
| Levine, Richard   | 12/22/2010 | Records regarding former U.S. Army Nike<br>missile base NY-93/94 Franklin Lakes<br>Mahwah (New Jersey)   | HQ-2011-00410-F | -          | -             |  |
| Wheeler, Lorraine | 12/23/2010 | The successful grant application submitted by<br>Areva T&D, Inc. for DOE Grant #DE-FOA-<br>0000313   | HQ-2011-00411-F | 1/10/2011  | Other Reasons |  |

| Blackshire, David | 12/27/2010 | Requests a copy of contract DE-AC01-<br>07LM00060, for work pertaining to Legacy<br>Management Support (LMS) Services for<br>DOE's Office of Legacy Management   | HQ-2011-00415-F | 1/14/2011 | Granted/Denied in Part |  |
|-------------------|------------|--|-----------------|-----------|------------------------|--|
| Johnson, Cheyenne | 12/28/2010 | Requests a copy of contract including<br>statement of work for #NSLSIIAE at<br>Brookhaven National Laboratory  | HQ-2011-00418-F | 1/3/2011  | Other Reasons          |  |
| Irwin, Craig      | 12/29/2010 | Last year's issues of the ESPC Pipeline<br>Report prepared by SRA International for<br>DOE's Federal Energy Management Program<br>(FEMP)   | HQ-2011-00421-F | -         | -                      |  |
| Arthur, Paul      | 12/30/2010 | Request for information on teh following<br>contacts; GS-TFMG-BPA-07-0002, 0003,<br>0004, 0005, and 0006   | HQ-2011-00436-F | 1/11/2011 | Other Reasons          |  |
| Denton, Jessica   | 12/10/2010 | Copies of all DOE documents or other<br>information pertaining to the project funded<br>by Federal Award ID number<br>FG3698GO10303, or pertaining to inventions<br>and innovations by Harvest Energy Tech, a<br>company, a company of laser ultrasonic<br>furnace tube coke monitors. | HQ-2011-00481-F | 1/26/2011 | Other Reasons          |  |
| Wyatt, Jenise     | 12/17/2010 | Request a list of all contractors and<br>subcontractors who were hired by the<br>Paducah Gaseous Diffusion Plant from 1970-<br>1984  | HQ-2011-00486-F | 1/24/2011 | Other Reasons          |  |

| Requesters' Name   | Requested Date | Request Description   | Request ID | Closed Date | Final Disposition | Additional ID Number |
|--------------------|----------------|---|------------|-------------|-------------------|----------------------|
| Hart, Mike         | 01/03/06       | ARES reports  | 06-015     | 01/05/06    | Granted in full   |                      |
| Hicks, Kipp        | 01/04/06       | list of companies that are located in Bonneville<br>County and currently have contracts with the DOE<br>or do contract work for the INL   | 06-016     | 01/18/06    | Granted in full   |                      |
| Seegmueller, Donna | 01/05/06       | Appendices of EDF -ER -21 Liner and final cover<br>long term performance evaluation and final cover<br>life cycle expectation.  | 06-017     | 01/10/06    | Granted in full   |                      |
| Burkette, Mary     | 01/18/06       | Information in safe work permits on Clair E<br>Burkett - also information regarding cleanup of<br>transuranic waste at SL-1 contained in safe work<br>permits   | 06-018     | 03/01/06    | Cancelled         |                      |
| Lippmann, Adriana  | 01/18/06       | Organization Chart  | 06-019     | 01/18/06    | Granted in full   |                      |
| Loewen, Doris      | 01/18/06       | Information related to Wilbert L. Loewen  | 06-020     | 03/20/06    | Granted in full   |                      |
| Maxand, Jeremy     | 01/18/06       | Information regarding the INL's involvement with<br>the construction of transmission lines through the<br>INL site, particularly the TransCanada/Northern<br>Lights project, and any information on the use of<br>potential transmission lines to transmit electricity<br>generated at INL          | 06-021     | 03/23/06    | Granted in full   |                      |
| Connelly, Kaityn   | 02/03/06       | Winning proposal for BEA contract for management of the INL   | 06-022     | 03/02/06    | Denied in full    |                      |
| Rickards, Peter    | 02/03/06       | Four specific Occurrence Reports  | 06-023     | 02/13/06    | Granted in full   |                      |
| Broscious, Chuck   | 02/22/06       | Documents mainly pertaining to ATR<br>Environmental compliance, permitting and<br>documentation   | 06-024     | 04/26/06    | Granted in full   |                      |
| Stricker, Nicole   | 02/22/06       | Summary Reports from March 2005 and January<br>2006 at ORNL on Safety of Reactor and Nuclear<br>Facility Operations   | 06-025     | 05/01/06    | Granted in full   |                      |
| Sullivan, Mark     | 02/22/06       | Documents relating to the Advanced Test Reactor<br>Life Extension Program, including plans,<br>programs, budgets or memos describing the<br>program elements, timeframe and costs.<br>Documents related to the DOE Meeting on Safety<br>of Reactor and Nuclear Facility Operations in<br>March 2005 | 06-026     | 06/26/06    | Granted in part   |                      |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

# Idaho Operations Office (ID) FOIA Log for Calendar years 2006-2010

| Hyslop, Chad        | 02/15/06 | Information regarding sealed radioactive sources at the INL   | 06-027 | 03/20/06 | Granted in full  |  |
|---------------------|----------|---|--------|----------|------------------|--|
| Rickards, Peter     | 02/21/06 | information regarding air emissions of mercury from the INL   | 06-028 | 02/21/06 | Granted in full  |  |
| McMurray, Heather   | 02/10/06 | Info related to materials sent to the American<br>Smelting and Refining subsidiary ENCYCLE  | 06-029 | 02/23/06 | Granted in full  |  |
| Stricker, Nicole    | 02/23/06 | Occurrence report from unintended SCRAM at the<br>ATR on Monday Fed 13 - any other documents re<br>ATR SCRAM and reporting criteria   | 06-030 | 03/13/06 | Granted in full  |  |
| Leyse, Bob          | 02/23/06 | DVD of SL-1 Accident and of SPERT   | 06-031 | 03/16/06 | Granted in full  |  |
| Payne, Rosara       | 03/02/06 | Documents regarding waste disposal at RWMC  | 06-033 | 03/02/06 | Granted in full  |  |
| Rickards, Peter     | 03/01/06 | Mercury monitoring information  | 06-034 | 03/03/06 | Granted in full  |  |
| Sikorski, Bernie    | 03/03/06 | Copy of the 2006 steelworker collective bargaining agreements with BEA and CWI  | 06-035 | 03/07/06 | Granted in full  |  |
| Mohre, David        | 03/07/06 | Copy of the 2006 steelworker collective bargaining agreements with BEA and CWI  | 06-036 | 03/08/06 | Granted in full  |  |
| Stoffer, Mark       | 04/03/06 | Documents compiled comparing relationship<br>between DOE and Host communities such as<br>Haford, Nye Co. and others as compared to the<br>relationship between DOE and Butte County | 06-037 | 04/17/06 | Granted in full  |  |
| Maxand, Jeremy      | 04/12/06 | Document Titled "Idaho's Energy Options"  | 06-038 | 04/14/06 | Granted in full  |  |
| Grossbeck, Martin   | 04/12/06 | DVD SL-1 accident and SPERT Reactor<br>Experiments  | 06-039 | 05/02/06 | Granted in full  |  |
| Plaugher, Steve     | 04/10/06 | Copy of contract AC13-02GJ79491   | 06-040 | 04/14/06 | Transferred      |  |
| Rickards, Peter     | 04/06/06 | NEPA documents on upgrading bunkers and<br>mining weapons grade material to INL.  | 06-041 | 04/13/06 | Granted in full  |  |
| Nartker, Mike       | 04/03/06 | Drum Explosion Report   | 06-042 | 05/04/06 | Granted in full  |  |
| Maxand, Jeremy      | 04/01/06 | Information Re: CAES  | 06-043 | 05/19/06 | Granted in full  |  |
| Hecht, Chris        | 05/01/06 | Idaho Energy Options  | 06-044 | 05/02/06 | Granted in full  |  |
| Langsted, James     | 05/15/06 | Performance Test Summaries for the Rocky Flats<br>Plant   | 06-045 | 06/30/06 | Granted in full  |  |
| Santos, Rose        | 05/16/06 | GNEP EIS contract and source selection information  | 06-046 | 07/14/06 | Granted in part  |  |
| Dawson, Jr., Robert | 05/19/06 | Contracts for INL pager information   | 06-047 | 07/13/06 | No records found |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

# Idaho Operations Office (ID) FOIA Log for Calendar years 2006-2010

| Purcell, Tom      | 05/19/64 | Copies of any and all DOE procedural documents<br>which explain to DOE employees how they are to<br>respond to FOIA requests   | 06-048 | 05/31/06 | Granted in full  |  |
|-------------------|----------|--|--------|----------|------------------|--|
| Tanner, John      | 05/23/06 | ATR Upgraded SAR and the Seismic Review of<br>Selected ATR Piping Systems, Oct 2003 ABS<br>consulting  | 06-049 | 06/19/06 | Granted in part  |  |
| Santos, Rose      | 05/23/06 | Source selection information for BEA contract  | 06-050 | 08/02/06 | Granted in part  |  |
| Bergholz, Warren  | 05/31/06 | Map of INL showing location of railroad  | 06-051 | 05/31/06 | Granted in full  |  |
| Allen, LeAnn      | 06/01/06 | All payments received by CWI from the DOE  | 06-052 | 07/05/06 | Granted in full  |  |
| Rickards, Peter   | 06/30/06 | Documents regarding injection wells planned for<br>the Vadose Zoe Research Park at INL   | 06-053 | 07/18/06 | Granted in full  |  |
| Bowe, David       | 07/01/06 | Article 512 of the DOE Rad con manual, DOE<br>Order 5480.15, DOE EH 0026 DOE EH 0027   | 06-054 | 07/24/06 | Granted in full  |  |
| Bowe, David       | 07/01/06 | DOELAP certification and applications made by Lockheed Martin Corp.  | 06-055 | 07/26/06 | Granted in full  |  |
| Pehrson, John     | 06/15/06 | Award Fee information for all four contractors   | 06-056 | 08/31/06 | Cancelled        |  |
| Steger, Catherine | 08/01/06 | Award fee criteria and award fee letters for FY 2006 for the M and O contract for the INL  | 06-057 | 08/01/06 | Granted in full  |  |
| Ramos, Maria      | 07/12/06 | Incident reports from 1/80 to 02/81 for a contamination at the PBF   | 06-058 | 08/25/06 | No records found |  |
| Bulmahn, Ken      | 07/27/06 | DOE-EA-0306  | 06-059 | 07/27/06 | Granted in full  |  |
| Skelley, Lynn     | 07/20/06 | Releasable portions of sections A through J of the<br>contract including the SOW awarded from the<br>solicitation #CWIPR0OO2 under the<br>Administrative Engineering Professional and<br>Technical Support Services program. | 06-060 | 08/02/06 | Granted in full  |  |
| WTOP News         | 07/21/06 | Information regarding lost or stolen laptop<br>computers, what information was contained on the<br>computers, who was responsible for the loss and<br>what disciplinary action was taken                                     | 06-061 | 08/15/06 | Granted in full  |  |
| Rickards, Peter   | 08/01/06 | Information regarding wells at the INL   | 06-062 | 08/25/06 | Granted in full  |  |

| Maxand, Jeremy | 08/22/06 | Any documents related to the GNEP Partnership /<br>nuclear energy public opinion survey conducted on<br>the Northwest Research Group in July August of<br>this year. Including surveys questions and<br>materials, data sets and any reports and analysis. | 06-063 | 12/28/06 | Granted in full |  |
|----------------|----------|--|--------|----------|-----------------|--|
| LaPlante, Matt | 09/01/06 | Cost/Expense information for the DOE Sponsored<br>Haz Mat Conference in SLC  | 06-064 | 09/19/06 | Granted in part |  |
| McGee, Matt    | 09/21/06 | Results of INL groundwater monitoring at the INL<br>for the Idaho Cleanup Project in 2005 and any<br>agency or contractor analysis thereof   | 06-065 | 10/30/06 | Granted in full |  |
| Siemer, Darryl | 10/03/06 | Report generated by HAZEN Incl. Regarding the THOR/CWI steam reformation   | 07-001 | 11/08/06 | Granted in full |  |
| Moore, LeRoy   | 10/24/06 | Documentation regarding manifest, content,<br>volume of transuranic waste transported to INL<br>from Rocky Flats Co.   | 07-002 | 12/01/06 | Granted in full |  |
| Maxand, Jeremy | 10/18/06 | Any documents related to research, data, analysis<br>etc. on subsurface intruders at the INL such as<br>ants, beetles, small animals. Particularly any<br>research or data used in risk analysis and<br>feasibility studies for cleanup at INL.            | 07-003 | 10/30/64 | Granted in full |  |
| Maxand, Jeremy | 10/25/06 | Any documents related to the transfer of bonuses<br>paid to BEA by DOE for work performances,<br>which has been or will be transferred to the Center<br>for Advanced Energy Studies in 2005, 06 or 07.   | 07-004 | 12/01/06 | Granted in full |  |
| Mulnix, Tracey | 10/19/06 | Report EGG-TMI-7382  | 07-005 | 10/20/06 | Granted in full |  |
| Maxand, Jeremy | 10/25/06 | Any documents relat4d to how the Center for<br>Advanced Energy Studies will sped funds at the<br>University of Idaho and in particular what areas of<br>energy work will U of I spend the CAES funds on.   | 07-006 | 12/07/06 | Granted in full |  |
| Maxand, Jeremy | 10/02/06 | Any documents related to the testing and analysis<br>of radionuclide and hazardous materials at the<br>proposed National Security Test Range and<br>surrounding area.  | 07-007 | 10/31/06 | Granted in full |  |
| Sullivan, Mark | 11/02/06 | Any documentation indicating the DOE has met<br>its obligations under the NEPA for the ATR LEP   | 07-008 | 11/15/06 | Granted in full |  |
| Gratton, Luca  | 11/01/06 | Abstracts submitted with proposals for DEPS0705ID14711   | 07-009 | 02/22/07 | Granted in part |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Rocha, George  | 11/07/06 | Corrosion Evaluation of INTEC Waste Storage<br>Tank WM-183   | 07-010 | 11/23/06 | Granted in full |  |
|----------------|----------|--|--------|----------|-----------------|--|
| Donham, Mark   | 11/09/06 | Copy of the grant application that the Paducah,<br>Kentucky based organization submitted to the<br>DOE for the GNEP siting study   | 07-011 | 12/20/06 | Granted in part |  |
| Maxand, Jeremy | 11/15/06 | any documents related to the problems or concerns<br>with ceramic lysimeters at the RWMC.<br>Particularly problems measuring contaminants, if<br>the ceramic lysimeters were replaced, what were<br>the replacements, and finally any reports or<br>documentation on the change in effectiveness of<br>the ceramic lysimeter replacements.   | 07-012 | 01/30/07 | Granted in full |  |
| (b) (6)        | 11/13/06 | Copies of the following documentation for the last<br>three years 1) all series 1102 announcements for<br>positions at GS 12 or greater 2) the age and sexual<br>orientation of all individuals who applied under<br>each announcement and 3) the age, sexual<br>orientation, and position (i.e. GS 12, 12/13, GS 13<br>etc) of those who were selected under each<br>announcement   | 07-013 | 12/21/06 | Granted in part |  |
| (b) (6)        | 11/09/06 | Copies of the documentation submitted under<br>Merit Promotion Vacancy Announcement No. MP-<br>06-26 by the individuals selected, names redacted,<br>that demonstrated meeting the basic requirements<br>of the GS 12 and GS 13 position, as applicable. 2)<br>Copies of the documentation submitted under the<br>announcement by the individual selected, names<br>redacted, under VA 1102 positions at ID that<br>demonstrated meeting the basic requirements for<br>the GS 12 GS 13 or GS 14 position, as applicable<br>within the past 3 years. 3) Copy of conditions to<br>be met and timeframe required in order to receive<br>the upward mobility of the GS 12/13 position<br>under MP 06-26 4) Copy of the waiver granted the<br>ICP Contracting Officer when selected for the GS<br>14 position and any conditions required | 07-014 | 12/21/06 | Granted in part |  |

| (b) (6)          | 11/14/06 | Under MP-06-026 please provide copies of the evaluation factors used and the ranking in relation to requester   | 07-015 | 12/21/06 | Granted in part |  |
|------------------|----------|---|--------|----------|-----------------|--|
| Maxand, Jeremy   | 11/15/06 | Any documents related to the failure of grouting<br>efforts at RWMC to fully encase all the Beryllium<br>blocks, or failure to attempt to grout all Beryllium<br>blocks, any information pertaining to why this<br>happened, and what the next steps to deal with the<br>Beryllium Blocks | 07-016 | 11/24/06 | Cancelled       |  |
| Miller, Kelly    | 11/15/06 | Contract awarded September 28th 2006 to<br>Westinghouse in response to Solicitation #56889<br>NGNP Prototype to Produce Heat, Hydrogen and<br>Electricity at the INL  | 07-017 | 01/30/07 | Granted in full |  |
| Miller, Kelly    | 11/15/06 | Contract awarded 09/28/06 to AREVA NP in response to solic. 56889   | 07-018 | 01/30/07 | Granted in full |  |
| Miller, Kelly    | 11/15/06 | Contract awarded 09/28/06 to General Atomics I response to Solicitation 56889   | 07-019 | 01/30/07 | Granted in full |  |
| Sullivan, Mark   | 11/20/06 | Current LEP any and all reports, documents or<br>memoranda produced by the "Special Review<br>Committee" which concluded a 6 month<br>evaluation of the ATRs safety basis in January<br>2006  | 07-020 | 12/11/06 | Granted in full |  |
| Cowan, Bernard   | 12/01/06 | Information regarding OIG claim Io7RR010  | 07-021 | 01/16/07 | Granted in full |  |
| Broscious, Chuck | 12/29/06 | RCRA permitting history of the HLLW Evaporator<br>and LET&D   | 07-022 | 02/21/07 | Granted in full |  |
| Sullivan, Mark   | 12/19/06 | Various documents related to the ATR and the LEP  | 07-023 | 06/02/07 | Granted in full |  |
| Wheeler, Donald  | 01/02/07 | DOE contract AD07-06ID60535 with Portage Envi   | 07-024 | 01/26/07 | Granted in full |  |
| Ohman, John      | 01/18/07 | All employee files on Kazeen Fallert  | 07-025 | 01/29/07 | Granted in part |  |
| Maxand, Jeremy   | 01/25/07 | Any documents related to public notice,<br>involvement, or outreach for the DOE and<br>contractors at the INL. Specifically, documents on<br>what the process is for both DOE and contractors<br>to notify the public, media and other stakeholders<br>o issues at the INL.               | 07-026 | 02/22/07 | Granted in full |  |
| Dunning, Dirk    | 01/30/07 | Grant awarded to Tri DEC et al. under the GNEP siting study proposals   | 07-027 | 01/30/07 | Granted in full |  |
| Sea, Jeffrey     | 02/14/07 | Award and proposal for GNEP siting study for<br>Paducah   | 07-028 | 08/14/07 | Granted in full |  |
| Dinney, Shannon  | 01/31/07 | Test Range EA and all public comments received  | 07-029 | 02/01/07 | Granted in full |  |
| Hancock, Don     | 02/13/07 | Awards for GNEP siting studies  | 07-030 | 02/28/07 | Granted in full |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Siemer, Daryl        | 02/14/07 | Report by HAZEN for demonstration of the SR mineralization option   | 07-031 | 02/14/07 | No records found |  |
|----------------------|----------|---|--------|----------|------------------|--|
| Brailsford, Beatrice | 02/22/07 | Awards for GNEP siting studies  | 07-032 | 02/26/07 | Granted in full  |  |
| Fitzpatrick, Charles | 02/28/07 | Information regarding the INL Technical review of INFIL 2.0   | 07-033 | 04/03/07 | No records found |  |
| Henderson, Cornell   | 03/19/07 | Information regarding a fire that occurred in<br>Howe, ID on March 16, 2007 that the INL fire<br>dept. responded to   | 07-034 | 04/05/07 | Granted in part  |  |
| Janairo, Lisa        | 03/01/07 | TCAP review report  | 07-035 | 03/29/07 | Granted in full  |  |
| Lee, Hyun            | 03/23/07 | Application, interim reports, presentations for the<br>TRIDEC GNEP siting study application and<br>award.   | 07-036 | 05/07/07 | Granted in part  |  |
| Waite, Richard       | 04/01/07 | INEEL Examination Bank that was developed specifically for DOE Idaho Office   | 07-037 | 04/12/07 | No records found |  |
| Nielson, Brent       | 04/16/07 | A copy of the bid from Peroters Office Products   | 07-038 | 04/19/07 | No records found |  |
| Jones, Jeffrey       | 04/04/07 | J.W. Sterbentz, "neutroic Evaluation of 21 X 21<br>Supercritical Water Reactor Fuel Assembly Design<br>with Water Rods and SiC Clad/Duct Materials."<br>Idaho National Engineering and Environmental<br>Laboratory report INEEL/EXT 04-02096 (January<br>2004).             | 07-039 | 04/05/07 | Granted in full  |  |
| Harley, Keith        | 04/10/07 | Copies of documents in your files relating to GE<br>proposal to include the Morris, Ill. Facility as a<br>part of the DOE Global Nuclear Energy<br>Partnership.   | 07-040 | 05/10/07 | Granted in part  |  |
| Tucker, Todd         | 05/03/07 | Information/Documents about SL-1  | 07-041 | 05/23/07 | Granted in full  |  |
| Maxand, Jeremy       | 05/01/07 | information regarding the request by the DOE to<br>INL contractors to develop a plan and/or<br>recommendations for future management and/or<br>disposal of low level waste - remote and contact<br>handled - at INL, either at the RWMC or other<br>locations on or off INL | 07-042 | 05/21/07 | Granted in full  |  |
| Rusch, Christopher   | 05/08/07 | Detailed breakdown of the total cost of the<br>Decommissioning of TAN 607 Hot shop Area -<br>includes 17 specific line item categories  | 07-043 | 05/30/07 | Denied in full   |  |

| Martinelli, Sherwood | 05/31/07 | Correspondence from NEPO that relates to<br>research and/or effort to address<br>licensing/relicensing issues of nuclear facilities<br>from 1999 to 2006, specifically reactors, and<br>research conducted into ageing, degradation, ad<br>security issues at nuclear facilities and<br>Correspondence between the DOE NRC and NEI<br>and or owners of nuclear facilities from 1999 to<br>2006 that relates to research and . Or efforts to<br>address licensing / relicensing issues of nuclear<br>facilities, specifically reactors, and research<br>conducted into ageing , degradation and security<br>issues at nuclear facilities. | 07-044 | 11/01/07 | Granted in full  |  |
|----------------------|----------|--|--------|----------|------------------|--|
| Maxand, Jeremy       | 06/01/07 | Staffing information for the NSTR project  | 07-045 | 07/01/07 | Cancelled        |  |
| Burkett, Mary        | 06/14/07 | HAER Report  | 07-046 | 06/21/07 | Granted in full  |  |
| Allen, LeAnn         | 07/09/07 | EM-NSPD 06-041   | 07-047 | 07/11/07 | Granted in full  |  |
| Siemer, Daryl        | 07/22/07 | THOR report re "mineralized" treatment   | 07-048 | 07/26/07 | Granted in full  |  |
| Patterson, Dennis    | 07/26/07 | Results of a recent work environment survey<br>conducted by Jan Ogilvie the DOE-ID Employee<br>Concerns Program Manager  | 07-049 | 07/31/07 | Granted in full  |  |
| Erickson, Vic        | 07/26/07 | ATR Health Physics Logbooks from 1972 as well<br>as the ATR Reactor Logs   | 07-050 | 08/20/07 | Granted in full  |  |
| Scadden, James       | 07/30/07 | Asbestos abatement related information particularly as it pertains to Leslie Controls, Inc.  | 07-051 | 08/28/07 | Cancelled        |  |
| Park, Christine      | 07/23/07 | Asbestos related information for the INL and medical file for $(b)$ (6)  | 07-052 | 08/23/07 | Granted in full  |  |
| Siemer, Daryl        | 07/22/07 | THOR report re "mineralized" treatment   | 07-053 | 07/26/07 | Granted in full  |  |
| Patterson, Dennis    | 08/01/07 | Employee Concerns Program reports prepared for<br>CWI and WMWTP. Also any report that DOE-<br>HQ performed of the DOE ID   | 07-054 | 08/20/07 | Granted in full  |  |
| Erickson, Vic        | 08/20/07 | ATR Health Physics Logs from 1970, 1971 and 1973   | 07-055 | 09/06/07 | Granted in full  |  |
| Jacques, Isaac       | 08/28/07 | Detailed breakdown of Energy Solutions GNEP<br>award line item funding amount of 1,011,808<br>under Contracts  | 07-056 | 09/07/07 | No records found |  |
| Jacques, Isaac       | 08/03/07 | Quantity of boric acid purchased for the last two<br>years; total set aside for 8 A small disadvantaged<br>firm and hub zone   | 07-057 | 10/23/07 | Granted in full  |  |

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| Hubbard, Francisca   | 08/06/07 | Contract, agreement or other document indicating<br>a business relationship between Battelle energy<br>Alliance, LLC or the DOE and Roberts and<br>Folkers Associates. Any contribution by Roberts<br>and Folkers Associates to the ES-ISAC Advisory<br>of June 21, 2007 | 07-058 | 09/05/07 | Transferred     |  |
|----------------------|----------|--|--------|----------|-----------------|--|
| Graf, David          | 08/01/07 | Document titled U.S. Hydropower Sites in New<br>York"  | 07-059 | 08/06/07 | Granted in full |  |
| Williams, Brian      | 08/01/07 | information pertaining to the use of asbestos<br>containing materials at the A1W unit of the INL in<br>1964  | 07-060 | 08/01/07 | Transferred     |  |
| Vallario, Bette      | 09/13/07 | Contract No. AT 10-1-967 between Combustion<br>Engineering and the Atomic Energy Commission<br>for the operation of the SL-1 Reactor at the INL.<br>Period of the contract was Dec 14, 1958 though<br>Sept 30, 1962.   | 07-061 | 10/15/07 | Granted in full |  |
| Erickson, Victor     | 10/17/07 | ATR Health Physics Logs from 1977, 1986, 1994, 2004  | 08-001 | 01/31/08 | Granted in part |  |
| Moore, Ann           | 10/31/07 | Asbestos related information from CFA 690 and CFA 638  | 08-002 | 11/20/07 | Granted in full |  |
| Roberts, John        | 11/07/07 | EG&G Idaho Engineering Designs and Reports for<br>a small scale fuel ethanol production plant built in<br>1980   | 08-003 | 11/26/07 | Granted in full |  |
| Bowes, Teal          | 11/01/07 | Date of Inception; List Of Recipients; Total<br>Program Expenditures for 81.057, 089; 121; 114;<br>065; 087; 117; 119. In addition: Date of Inception<br>and Outlays through 2007 for DOE-FE; DOE-NE;<br>DOE-EE and NRC  | 08-004 | 11/30/07 | Granted in full |  |
| Evans, Tim           | 11/12/07 | Copy of the Cedar Mountain Supply, small<br>business lab supply contract in association with<br>VWR, International, inclusive of all modifications<br>and attachments.   | 08-005 | 12/08/07 | Granted in full |  |
| Brailsford, Beatrice | 11/05/07 | All information related to the recent or imminent<br>transfer of Category 1 and 2 special nuclear<br>materials from Sandia National Laboratory to the<br>INL   | 08-006 | 02/01/08 | Granted in full |  |
| Nartker, Mike        | 12/19/07 | CWI and BBWI fee determination letters   | 08-007 | 12/19/07 | Granted in full |  |
| Molinaro, Al         | 12/03/07 | INL Bargaining Unit Agreement  | 08-008 | 01/08/08 | Granted in part |  |

| Smith, Dorothy   | 01/31/08 | Incident report as a result of the investigation of a broken fuel rod assembly that occurred at the ETR between June 1957 and March of 1962.   | 08-009 | 02/27/08 | Granted in full  |  |
|------------------|----------|--|--------|----------|------------------|--|
| Smith, Dorothy   | 01/31/08 | Incident report as a result of the investigation of<br>heavy metals contamination that occurred at the<br>ETR between June 1957 and March of 1962.<br>Contamination occurred when thermocouple<br>junction boxes were opened allowing the<br>vaporized metals to escape. | 08-010 | 02/27/08 | Granted in full  |  |
| Michaels, Dave   | 02/08/08 | All contracts or agreements between the U.S. DOE<br>and the Research Partnership to Secure Energy for<br>America   | 08-011 | 02/20/08 | No records found |  |
| Winn, Pete       | 02/01/08 | All information related to chemtrails or<br>geoengineering research or any other process for<br>weather modification   | 08-012 | 02/20/08 | No records found |  |
| Wilhelm, John    | 02/11/08 | Document from the FBI for review   | 08-013 | 02/21/08 | Granted in full  |  |
| Santos, Rose     | 02/11/08 | Information related to contracts DE-AC2-06N-<br>A25946   | 08-014 | 02/21/08 | Transferred      |  |
| Ohman, John      | 02/27/08 | Information regarding a technology whereby<br>hydrogen and carbon oxides are converted into<br>value-added fuels with modified FISCHER-<br>TROPSCH catalysts, and in synthetic fuel<br>production.   | 08-015 | 04/01/08 | Cancelled        |  |
| Sullivan, Mark   | 03/03/08 | Documents relating to the discovery of a leak in<br>the ATR's primary coolant pump on or about Feb<br>11, 2008 and the resulting reactor shutdown.   | 08-016 | 04/02/08 | Granted in full  |  |
| Kniffen, William | 04/01/08 | Information related to contractors and subs<br>performing Service Contract work at INL   | 08-017 | 04/15/08 | Granted in full  |  |
| Broscious, Chuck | 04/10/08 | Records relating to ground water issues.   | 08-018 | 08/01/08 | Granted in part  |  |
| Burdick, Stephen | 04/29/08 | Contract and Modifications to Contract No. DE-<br>SC07-84ID12355   | 08-019 | 07/29/08 | No records found |  |
| Stuart, Josh     | 04/28/08 | INL Fire Department Report for (b) (6) on the morning of 2-22-08   | 08-020 | 04/28/08 | Granted in full  |  |
| Erickson, Vic    | 05/09/08 | CIC Logs for ATR MTR ETR   | 08-021 | 09/02/08 | Granted in part  |  |
| Ross, Robert     | 06/02/08 | Documentation relating to AMWTP and/or<br>Contract No. DE-AC07-99ID13727   | 08-022 | 06/26/08 | Granted in full  |  |
| Bell, Susan      | 06/06/08 | Information of the SL-1 Accident report  | 08-023 | 07/01/08 | Granted in full  |  |

| Yegge, Mark        | 06/17/08 | The engineering drawings for the 55-We Stirling<br>Technology Demonstration Converter in use since<br>the late 1990's.   | 08-024 | 08/12/08 | Denied in full   |  |
|--------------------|----------|--|--------|----------|------------------|--|
| Smith, Franklin    | 06/18/08 | Information associated with the current master<br>contract put in place for FY-08  | 08-025 | 07/14/08 | Granted in part  |  |
| Evans, Tim         | 06/30/08 | Total amount spent by vendor at each National<br>Laboratory for laboratory products, including<br>consumables, equipment, instruments, and<br>chemicals.   | 08-026 | 08/01/08 | No records found |  |
| Hochhalter, Eugene | 07/15/08 | Would like to obtain copies of the INL contractors<br>(BEA, CWI, and BBWI) safety analysis<br>procedures that describe the contractors'<br>implementation of the nuclear safety analysis<br>requirements | 08-027 | 09/05/08 | Granted in full  |  |
| Binger, Tracy      | 07/22/08 | Requested INL Fire Department report in response<br>to a car fire in the INTEC parking lot.  | 08-028 | 07/28/08 | Granted in full  |  |
| Kearns, Paul       | 07/21/08 | NEAC response to Assistant Secretary Spurgeon's<br>task 'Facilitation of U.S. Nuclear R&D<br>Infrastructure.   | 08-029 | 07/23/08 | Granted in full  |  |
| Olds, Karen        | 07/25/08 | Document Created by INL employee Steven Howe   | 08-030 | 07/30/08 | Granted in full  |  |
| Koste, Daniel      | 07/22/08 | recordings of phone conversations between the<br>INL Fire Alarm Center and Butte County Dispatch<br>on July 8, 2008, in reference to a fire on Idaho<br>Highway 33                                       | 08-031 | 07/28/08 | Granted in full  |  |
| Woollen, Mary      | 07/28/08 | Annual State Environmental Report 2006   | 08-032 | 08/25/08 | Granted in full  |  |
| Pound, Richard     | 07/31/08 | The union is requesting the estimated or actual<br>cost incurred by the company of all fee's<br>associated with defending of the unfair labor<br>practice charges filed against the above company.       | 08-033 | 08/14/08 | No records found |  |
| Wheiler, Michael   | 08/12/08 | Request any available information regarding<br>United States government contracts with Premier<br>Technology, Inc. and/or DCAA audits of Premier<br>Technology, in for the years 2005-2008.              | 08-034 | 10/21/08 | Granted in part  |  |
| Patterson, Dennis  | 08/22/08 | Info on surveys  | 08-035 | 08/27/08 | Granted in full  |  |

| Dick, Anna       | 08/25/08 | Provide the name, title, mailing address (including<br>suite and room numbers or office identification),<br>facsimile number, and e-mail address for persons<br>in the following positions in your agency or<br>department and each sub agency or major<br>operating component, regional office, area office<br>or other major establishment within your agency or<br>department: 1. Human Relations Directors 2.<br>Civil Rights Directors 3. Equal Employment<br>Opportunity Directors 4. Labor Relations<br>Directors 5. Workers Compensation Directors 6.<br>Training Directors 7. Personnel Offices/Employee<br>Relations Offices/Labor Relations Offices a.<br>Chiefs of Staffing b. Chiefs of Labor Relations c.<br>Chiefs of Staffing b. Chiefs of Labor Relations c.<br>Chiefs of Employee Relations 8. General Counsel<br>Offices a. Assistant or Deputy General Counsels<br>for: i. Litigation ii. Administrative Law iii.<br>EEO/Civil Rights iv.<br>Labor and Employment Law 9. Chief Equal<br>Employment | 08-036 | 10/07/08 | Cancelled       |  |
|------------------|----------|--|--------|----------|-----------------|--|
| Manske, Phillip  | 09/17/08 |  | 08-038 | 09/17/08 | Canceled        |  |
| McCoy, David     | 10/01/08 | Records relating to ground water issues.   | 08-039 | 10/29/08 | Granted in full |  |
| Cooper, Rebecca  | 10/21/08 | Special Assessment Summary Report Conducted<br>On BEA  | 09-001 | 10/21/08 | Canceled        |  |
| Dale, Rick       | 10/21/08 | Special Assessment Summary Report Conducted<br>On BEA  | 09-002 | 10/21/08 | Granted in full |  |
| Sands, Derek     | 10/21/08 | Special Assessment Summary Report Conducted<br>On BEA  | 09-003 | 10/21/08 | Granted in full |  |
| Drake, Ingrid    | 10/23/08 | Final drafts of Office Of Inspector General Reports  | 09-004 | 10/27/08 | Granted in full |  |
| Jones, Monica    | 10/21/08 | AMWTP Award Fee History An Basis   | 09-005 | 10/30/08 | Granted in full |  |
| Elizondo, Nancy  | 10/31/08 | Copies of Contract for: J. W. Bibler & Associates  | 09-006 | 11/26/08 | Granted in full |  |
| Pomatto, Gregory | 11/19/08 | Coy of DE-AC07-00SF2219 and Mods   | 09-007 | 12/08/08 | Granted in full |  |
| McGraw, Bruce    | 11/24/08 | Org Chart For INL contractors and DOE-ID   | 09-008 | 11/30/08 | Granted in full |  |
| Kelly, Patty     | 12/04/08 | SL-1 Reactor Accident Information & Images   | 09-009 | 12/09/08 | Granted in full |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Sea, Geoffrey           | 12/11/08 | SONIC, Piketon Application for siting Study<br>Grants  | 09-010 | 01/08/09 | Denied in full   |  |
|-------------------------|----------|--|--------|----------|------------------|--|
| Boyle, Margaret N.      | 01/12/09 | DOE docs to grant United Nuclear Corp's<br>Hematite facility eligibility under EEOICP  | 09-011 | 01/14/09 | No records found |  |
| Kniffin, William        | 01/07/09 | List of INL contractors that do work at the INL  | 09-012 | 02/02/09 | Withdrawn        |  |
| Klett, Mary             | 01/15/09 | DE-FC07-05ID14635 Contract and Mods  | 09-013 | 02/12/09 | Granted in part  |  |
| Norrins, Leslie C., Dr. | 02/02/09 | Cooperative Agreement with the NNSA  | 09-014 | 02/09/09 | Granted in full  |  |
| Lehto, Anna Mae         | 03/06/09 | Data supporting a NIOSJ Claim [#026354]  | 09-015 | 03/10/09 | Granted in full  |  |
| Huddleston, Leslie      | 03/17/09 | Intergovernmental Agreement Between DOE-ID<br>and Butte County   | 09-016 | 03/18/09 | Granted in full  |  |
| Gillespie, Kristina     | 03/10/09 | Info regarding Alternate Energy Holdings, Inc.<br>building a reactor in Idaho  | 09-017 | 03/23/09 | Transferred      |  |
| Burns, Edward M.        | 03/18/09 | "SECY 2008-0019, 'Licensing And Regulatory<br>Research Related To Advanced Nuclear Reactors'"  | 09-018 | 04/03/09 | Granted in full  |  |
| Pomatto, Gregory        | 03/25/09 | Copy of DE-AC07-00SF2219 Mods, 42 and 43   | 09-019 | 04/14/09 | Granted in part  |  |
| Sandhu, Pawandeep       | 03/25/09 | Contract DE-RP01-07NE24424   | 09-020 | 04/07/09 | Transferred      |  |
| Hinman, Peggy           | 04/01/09 | CD-0 For NE Environmental Liabilities<br>Disposition Project   | 09-021 | 05/13/09 | Granted in full  |  |
| Sandhu, Pawandeep       | 04/07/09 | Contract DE-RP01-07NE24424   | 09-022 | 04/07/09 | Granted in full  |  |
| Mavroudakis, Michael    | 04/09/09 | Correspondence Between DOE and Eestor and ZENN Motor Company, Inc.   | 09-023 | 05/07/09 | Granted in part  |  |
| Berg, Sven              | 05/04/09 | BEA and DOE-ID discussion of pension changes   | 09-024 | 05/28/09 | No records found |  |
| Mayeaux, Bridgett       | 05/19/09 | Contracts Regarding U.S. defense Manufacturers receiving depleted uranium  | 09-025 | 06/12/09 | No records found |  |
| Wenger, Scott           | 05/21/09 | DOE and RTG's on Apollo Program missions   | 09-026 | 06/17/09 | No records found |  |
| Steponkus, Liz          | 05/27/09 | 2008 Super Energy Savings Performance<br>Contracting Project #180  | 09-027 | 06/11/09 | Granted in full  |  |
| Glanz, James            | 06/08/09 | Info of the members who drafted "The Future of<br>Geothermal Energy: Impact of Enhanced<br>Geothermal Systems on the United States in the<br>21st Century" | 09-028 | 06/12/09 | Granted in full  |  |
| Hutchinson, Brad        | 06/08/09 | Amount awarded under RFP No. 00020450  | 09-029 | 06/12/09 | Granted in full  |  |
| Wibbenmeyer, Matthew    | 06/08/09 | Amount spent on weed control by INL  | 09-030 | 06/18/09 | Granted in full  |  |
| Wenger, Scott           | 07/08/09 | Information about Radioisotopes used in Space  | 09-031 | 08/03/09 | No records found |  |
| Tada, Christy           | 06/25/09 | Companies that used asbestos in buildings at the INL   | 09-032 | 08/03/09 | Cancelled        |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Jones, Jasper          | 07/29/09   | Data used in "Virtual Hydropower Prospector" tool<br>for Delaware and Schuylkill Rivers   | 09-033          | 08/10/09   | No records found |  |
|------------------------|------------|---|-----------------|------------|------------------|--|
| Hamel, T. A.           | 08/04/09   | Park-Ride Contract Info   | 09-034          | 08/10/09   | No records found |  |
| Wilcox, Marian         | 07/17/09   | Position Descriptions and salaries for FOIA\PA officers   | 09-035          | 08/10/09   | Granted in full  |  |
| Bass, David H.         | 07/09/09   | Information on Possible Alternatives To Yucca Mt Repository   | 09-036          | 08/10/64   | No records found |  |
| Bobeck, Karin          | 07/28/09   | Exelon Generation Co.'s Morris. IL operations   | 09-037          | 08/14/09   | No records found |  |
| Broscious, Chuck       | 08/05/09   | ORPS Report: NE-ID-BEA-SMC-2009-0007  | 09-038          | 08/05/09   | Granted in full  |  |
| Heston, Shannon        | 08/27/09   | Who got the CWI Bid for RFR-732587 and<br>INTEC D&D Equipment   | 09-039          | 09/09/09   | Granted in full  |  |
| Cawley, Michael        | 09/07/09   | Facts regarding Neutron Chopper Incident at the<br>MTR between 1955 and 1957  | 09-040          | 10/09/09   | No records found |  |
| Ferrin, Taylor         | 9/30/2009  | Records for the last three years pertaining to the operation of the Idaho National Laboratory's bus program   | ID-2010-00005-F | 10/15/2009 | Granted in full  |  |
| Lindsey, Michael E.    | 9/30/2009  | I need certified copies of the following documents<br>regarding mileage in the 2003 Honda Civic<br>Hybrid. James Francfort is the author of the<br>report(s). Baseline Performance (HEVAmerica)<br>Testing (PDF 736kB) Fleet Testing Fuel Economy<br>(PDF 30kB) Fleet Testing & Maintenance Fact<br>Sheets for the following vehicles: VIN 0815: Fact<br>Sheet (PDF 687kB) and Maintenance History<br>(PDF 24kB) VIN 1603: Fact Sheet (PDF 119kB)<br>and Maintenance Sheet (PDF 163kB) VIN 1622:<br>Fact Sheet (PDF 702kB) and Maintenance History<br>(PDF 26kB) VIN 3864: Fact Sheet (PDF 118kB)<br>and Maintenance Sheet (PDF 166kB) They are on<br>the Idaho National Laboratory website at<br>http://avt.inl.gov/hev.shtml. | ID-2010-00065-F | 10/15/2009 | Granted in full  |  |
| Ferrin, Taylor         | 10/13/2009 | Information on any payments received by INL bus carrier for transportation rendered.  | ID-2010-00566-F | 11/10/2009 | Granted in full  |  |
| McConnell, Geoffrey J. | 10/30/2009 | Contract data for MFC Radiochemesyrty Lab [at INL] to include performance bond, and payment bond executed by Eagle Rock and its surety.   | ID-2010-00567-F | 11/12/2009 | Other Reasons    |  |

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| Oss, Moica E.  | 11/13/2009 | Bider information relative to RFP DE-SOL-<br>000667: Name, contact person, mail and e-mail<br>addresses, telephone #, Contract award date,<br>contract award period, contract amount, List of<br>additional unsuccesful applicant names   | ID-2010-00568-F | 11/24/2009 | Granted in part |  |
|----------------|------------|---|-----------------|------------|-----------------|--|
| Nartker, Mike  | 12/8/2009  | Fiscal Year 2009 fee determinations for Bechtel-<br>BWXT Idaho and CH2M-WG Idaho  | ID-2010-00684-F | 12/31/2009 | Granted in full |  |
| Erickson, Vic  | 12/14/2009 | Copy of RPT-107 INEEL Site Legacy Be<br>Contamination Survey Results (Aug - Oct 2004)   | ID-2010-00685-F | 12/16/2009 | Granted in full |  |
| Nartker, Mike  | 12/16/2009 | "Last CPARS for BBWI and CWI  | ID-2010-00686-F | 12/17/2009 | Denied in full  |  |
| Beck, Scott    | 10/15/2009 | Personnel File  | ID-2010-00704-F | 10/22/2009 | Granted in full |  |
| Cook, Shane    | 10/15/2009 | Personnel Security Files  | ID-2010-00705-F | 10/30/2009 | Granted in full |  |
| (b) (6)        | 10/27/2009 | Psychological/Alcohol Evaluation  | ID-2010-00706-F | 11/3/2009  | Granted in full |  |
| Carter, Joseph | 12/11/2009 | Incident Report on the death of two employees at<br>the INEL Calcining Facility That Occurred<br>Sometime In 1978.  | ID-2010-00714-F | 1/6/2010   | Granted in full |  |
| (b) (6)        | 1/18/2010  | A copy of original FOIA request for my radiation expsoure data.   | ID-2010-00845-F | 2/26/2010  | Granted in full |  |
| Berman, Joshua | 1/8/2010   | (a) Any report(s) drafted, reviewed, or edited by<br>INL or any employee or contractor ofINL<br>concerning any aspect or component of the ORCF<br>Facility or the use of any technology at the ORCF<br>Facility; (b) Any communications between INL or<br>any employee or agent of INL, and Ohio River<br>Clean Fuels, LLC ("ORCF") or any employee or<br>agent of ORCF, regarding any aspect or<br>component of the ORCF Facility; and (c) Any<br>communications between INL or any employee or<br>agent ofINL, and Civil & Environmental<br>Consultants, Inc., Black & Veatch, Uhde GmbH,<br>Syntroleum, and/or AMEC Paragon, or any<br>employee or agent of any of those entities,<br>regarding any aspect or component of the ORCF<br>Facility. | ID-2010-00846-F | 6/24/2010  | Granted in part |  |

#### Plumer, David 2/3/2010 Requested an Information Technology Managers ID-2010-00978-F 2/24/2010 Granted in full directory Gokey, Rick 2/25/2010 1) Letter Of Rquest on 2/16/10 for FOIA ID-2010-00979-F 3/5/2010 Granted in part Documents From BEA and DOE-ID FOIA Officer 2) Any documents related to any DOE Investigation and audit of the RCL Project or the MFC Radiochemistry Laboratory 3) Any documents relating to DOE approval of Propject Execution Plan 2575 Raduiochemistry Laboratory 4) MFC RCL GPP Monthly Reports 5) BEA Construction Management Daily Logs For MFC Radiochemistry Laboratory 6) BEA Project Management Daily LOgs For MFC Radiochemistry Laboratory 7) Analytical Lab signin sheets 8) Non-conformance reports with final dispositions issued by BEA QA to MFC Radiochemistry project team 9) All baseline Chnage Proposal documents, noth approved and not approved for MFC RCL laboratory GPP 10) All SPEC reports for all months January 2008 Through December 2009 Little, Marianne 4/4/2010 Persoonel File ID-2010-01343-F 4/20/2010 Granted in full Gokey, Rick 3/15/2010 Risk management Strategy requested by Suzzette ID-2010-01344-F 4/20/2010 Granted in part M. Olson; Letters CCN217722, CCN 217060 & CCN 218587 3/15/2010 Copy of the Stoller Corp Contract at INL ID-2010-01431-F 3/25/2010 Skelley, Lynne Granted in full Reents. Silke 5/17/2010 High resolution photos of EBR-I photo that had 3 ID-2010-01645-F 5/17/2010 Granted in full lit light bulbs in the image. Harris, Jonathan 4/14/2010 Any leases To Replace Clark radio Electronics and ID-2010-01679-F 5/10/2010 Other Reasons the disposition of a Generac generator 2/4/2010 Clements, Tom Copy of Blue Ribbon Commission Charter; Copy ID-2010-01680-F 5/17/2010 Granted in full of its work plan and agenda; Staff roster 6/2/2010 All records of (b) (6) to include ID-2010-01681-F 6/24/2010 Granted in full b) (6) visitor records, personnel records, radiation

#### Idaho Operations Office (ID) FOIA Log for Calendar years 2006-2010

\*All requests received by December 10, 2010 that remain open are highlighted in yellow. Correspondence with the requester for these cases is attached.

ID-2010-01686-F

7/8/2010

Granted in full

exposure records and medical records

Reforming Technology

Copies Of Hazen's "raw" report re: Steam

6/7/2010

Siemer, Darryl

| Korte, Gregory  | 7/23/2010 | Copies of records held by the U.S. DOE<br>concerning state and territory progress reports<br>under State Energy Efficient Appliance Rebate<br>Program. Would like data required to be reported<br>by state and territories under Appendix 2 to<br>Funding Opportunity Number DE-FOA-0000119:<br>1) #of rebates paid to consumers by dollar amount<br>and product type. 2) Total rebate dollars paid to<br>consumers 3) Estimated energy savings achieved,<br>based on a standard formula for each product,<br>comparing it to the usage for its non-Energy Star<br>counterpart 4) Estimated jobs created or<br>maintained 5) Administrative costs broken out by<br>category: (a) Accounting (b) Processing (c)<br>Marketing (d) Education (e) Tracking | ID-2010-01830-F | 8/4/2010  | Other Reasons   |  |
|-----------------|-----------|--|-----------------|-----------|-----------------|--|
| Berman, Joshua  | 8/5/2010  | Boardman E-mails Re: Baar Energy's Proposed<br>Coal-to-Liquid Facility   | ID-2010-01859-F | 8/11/2010 | Granted in part |  |
| Wetsch, Rod     | 8/18/2010 | Vulnerabilities of running desltop applications on<br>the same platform as the process contol systems<br>application reside.   | ID-2010-01986-F | 8/31/2010 | Other Reasons   |  |
| Erickson, Vic   | 8/21/2010 | <ol> <li>Copies of actual Be analysis lab results for all<br/>swipes taken during April reactor top Be surveys</li> <li>Copies of any gamma spectrums resulting form<br/>those swipes 3) All Be hazard assessments that<br/>have been conducted at the ATR 4) All Be<br/>baseline inventories that have ever been taken at<br/>the ATR</li> </ol>  | ID-2010-01993-F | 9/15/2010 | Granted in full |  |
| Woods, Evan     | 8/27/2010 | Copy of DENE0000306, PSC D314, Vendor<br>DUNS: 71453880  | ID-2010-02047-F | 9/8/2010  | Granted in full |  |
| Rickards, Peter | 8/31/2010 | INL Radiological Response Training Range Dose<br>Assessment Information  | ID-2010-02121-F | 9/27/2010 | Granted in full |  |
| Butler, Michael | 7/1/2010  | Operating Protocols RElated to Transition of<br>Landlord from EM to NE Transition Plan related<br>to Transition from EM to NE Boise State<br>University Economic Study-Latest Edition  | ID-2011-00004-F | 7/12/2010 | Granted in part |  |
| (b) (6)         | 9/1/2010  | Medical file Personnel File  | ID-2011-00005-F | 9/17/2010 | Granted in full |  |
| Stupart, John   | 10/5/2010 | Letter in which Westinghouse announced their<br>withdrawal from the conceptual phase of NGNP<br>Porgram.   | ID-2011-00019-F | 11/3/2010 | Granted in full |  |

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| Saville, Mike       | 10/29/2010 | EEOICPA Records of (b) (6) #331  | ID-2011-00168-F | 11/8/2010  | Granted in full |  |
|---------------------|------------|--|-----------------|------------|-----------------|--|
| Pinarbasi, Berkin   | 10/7/2010  | Information about VVERS 1000 and 1200  | ID-2011-00216-F | 11/7/2010  | Other Reasons   |  |
| Danese, Larry       | 11/24/2010 | "e-mails correspndence that communicates the<br>discussion, decisions, or postions to the<br>unsolicited proposal titled, "Analysis and<br>Evaluation of a passive actinide burner"                | ID-2011-00314-F | 12/2/2010  | Granted in full |  |
| Mead, Charles       | 11/3/2010  | All Reports published by the Global Energy &<br>Environment trategic Ecosystem (Global-EESE)   | ID-2011-00348-F | 12/13/2010 | Other Reasons   |  |
| Raether, Eleanor    | 11/3/2010  | Employment records of (b) (6) Under the ANP Project Contract.  | ID-2011-00354-F | 12/15/2010 | Other Reasons   |  |
| Sterbentz, Nikolaus | 11/4/2010  | EBR-I Photographs. See HQ-2011-00167-F   | ID-2011-00369-F | 12/16/2010 | Granted in full |  |
| Hatcher, Ryan       | 11/30/2010 | Anyy and all documentation related to the<br>decommissioning and/or shutting down of the<br>Experimental Breeder Reactor 1 located in ARCO,<br>ID, including the date it was officially shut down. | ID-2011-00387-F | 12/21/2010 | Granted in full |  |
| Staiger, Dan        | 11/24/2010 | CAB presentations regarding High Level Waste<br>Stored at INTEC  | ID-2011-00407-F | 12/28/2010 | Granted in full |  |
| Frye, Rebecca       | 12/8/2010  | Copy of contract #GS10F0479N,<br>DEAD0707ID60679   | ID-2011-00419-F | 1/3/2011   | Granted in full |  |
| Johnson, Cheyenne   | 12/13/2010 | Request copies of the basic awarded contract<br>including the SOW for the contract awarded under<br>DESOL001306  | ID-2011-00431-F | 1/13/2011  | Granted in part |  |

| Requsters Name     | Requested Date | Request Description                                       | Request ID       | Closed Date | Final Disposition     | Additional ID Number |
|--------------------|----------------|---|------------------|-------------|-----------------------|----------------------|
| Dawson, Robert     | 05/14/06       | Pager contract terms and contract expiration dates.       | FOIA-2006-00261  | 06/19/06    | Granted in Part       |                      |
| Nelson, Kellen     | 09/25/06       | Documentation of employment of contractor employee.       | NR-2006-001      | 09/29/06    | Granted in Full       |                      |
| Nelson, Kellen     | 10/03/06       | Documentation of employment of contractor employee.       | NR-2006-002      | 11/01/06    | No records found      |                      |
| Orazova, Elena     | 10/10/06       | M&O contract and modifications.                           | FOIA-2006-00538  | 10/18/06    | Granted in Part       |                      |
| Williams, Brian    | 07/30/07       | Asbestos information.                                     | NR-2007-001      | 08/21/07    | No Agreement on Fees  |                      |
| Nisbett, Shawn     | 10/11/07       | Employment related records.                               | FOIA-2007-000758 | 12/12/07    | Transferred           |                      |
| Van Osdol, Paul    | 11/06/07       | Performance evaluations of M&O contractor.                | FOIA-2007-000823 | 01/22/08    | Granted in Full       |                      |
| (b) (6)            | 05/22/08       | Documents relating to eligibility for security clearance. | NR-2008-001      | 06/18/08    | Granted in Full       |                      |
| Vega, Dennis       | 05/29/08       | List of 21 KAPL safety and asbestos records.              | NR-2008-002      | 06/26/08    | Granted in Part       |                      |
| (b) (6)            | 06/25/08       | Audio tape of personnel security interview.               | NR-2008-003      | 06/26/08    | Granted in Full       |                      |
| Logen, Coby        | 08/27/08       | Mailing lists requested of DOE.                           | NR-2008-004      | 09/08/08    | No Responsive Records |                      |
| Randazzo, Jennifer | 09/02/08       | Material Shipment Forms                                   | FOIA-2008-00503  | 12/03/08    | Granted in Part       |                      |
| Randazzo, Jennifer | 10/01/08       | Naval Reactors Laboratory M&O<br>Contracts                | FOIA-2008-000457 | 11/24/08    | Granted in Full       |                      |
| Drake, Ingrid      | 10/01/08       | Documents relating to DOE-IG Cost<br>Audits               | FOIA-2008-000291 | 10/01/08    | Granted in Full       |                      |
| Hines, Kristin     | 11/12/08       | Winsdor, CT Site Cleanup, 2006<br>Report                  | FOIA-2008-000655 | 01/08/09    | Granted in Full       |                      |
| Whitson, Keith     | 11/13/08       | All files relating to former contractor employee.         | FOIA-2008-000590 | 12/17/08    | Granted in Full       |                      |
| Tucker, Todd       | 12/09/08       | GE M&O Contract, Mods 80-108                              | FOIA-2008-000761 | 12/11/08    | Granted in Full       |                      |
| Randazzo, Jennifer | 01/05/09       | TI/M&C Related Records                                    | FOIA-2008-000719 | 09/30/09    | No Agreement on Fees  | 1                    |
| Bordell, Frank     | 01/09/09       | Incident Report, Peek St. 1948                            | FOIA-2008-000748 | 01/16/09    | Granted In Part       |                      |

# Naval Reactors (NR) FOIA Log for Calendar years 2006-2010

| Tucker, Todd    | 01/09/09 | GE M&O Contract, Mods 109-end                                      | NR-2009-001      | 01/12/09 | Granted in Full       |  |
|-----------------|----------|--|------------------|----------|-----------------------|--|
| Carter, Timothy | 02/02/09 | Records relating to Monty HVAC, subcontractor to M&O at Bettis.    | FOIA-2009-000042 | 02/27/09 | No Responsive Records |  |
| Ehresman, Chris | 04/14/09 | DOE M&O Contract w/KAPL, Inc.                                      | FOIA-2009-000257 | 04/24/09 | Granted in Full       |  |
| DuCharme, John  | 05/14/09 | Contractor's outside counsel costs in<br>Employment litigation.    | NR-2009-002      | 05/28/09 | Granted in Full       |  |
| Colborn, Kurt   | 05/21/09 | Materials related to application for employment with contractor.   | FOIA-2009-000342 | 06/04/09 | Granted in Full       |  |
| DuCharme, John  | 06/15/09 | Legal Service Agreements and<br>Invoices, Employment Litigation    | NRLFO-2009-003   | 08/19/09 | Granted in Part       |  |
| Ehresman, Chris | 06/24/09 | DOE Contract NPD-71-10096-D  | FOIA-2009-000429 | 07/02/09 | No Responsive Records |  |
| Wilcox, Marian  | 07/22/09 | Position Descriptions of Agency<br>FOIA/Privacy Act Officers/Staff | FOIA-2009-000569 | 08/13/09 | Granted in Full       |  |

| Requsters Name                                    | Requested Date | Request Description                             | Request ID | Closed Date | Final Disposition | Additional ID Number |
|---|----------------|---|------------|-------------|-------------------|----------------------|
| Allison Leaking                                   | 1/20/2006      | Info on Weatherization Program                  |            | 1/23/2006   | Granted in full   |                      |
| Diane Jacquinot                                   | 1/25/2006      | Air Products                                    |            | 1/26/2006   | Granted in part   |                      |
| Staples; Tyrone Shoulders                         | 1/26/2006      | Cardholder Listing                              |            | 1/26/2006   | Granted in full   |                      |
| Input; Chris Deutsch                              | 11/14/2005     | RDS Contract Task Orders                        |            | 2/22/2006   | Granted in part   |                      |
| Holiday Travel                                    | 2/27/2006      | Omega World Travel Proposal                     |            | 3/22/2006   | Granted in part   |                      |
| Affiliated construction Trades<br>Foundation      | 3/28/2006      | Keystone Waterproofing Subcontract Info         |            | 4/3/2006    | No records found  |                      |
| Victims of TCE (VOTE)<br>Albany                   | 32006          | Contamination of Liberty Elementary             |            | 4/10/2006   | Granted in full   |                      |
| Finnegan, Henderson,<br>Farabow, Garrett & Dunner | 2/14/2006      | CIPICOR   |            | 5/8/2006    | Denied in full    |                      |
| Inside Washington Publishers                      | 5/3/2006       | FutureGen EIS                                   |            | 5/10/2006   | Granted in full   |                      |
| Input; Chris Deutsch                              | 5/2/2006       | S/D Engineering Proposal                        |            | 5/17/2006   | Denied in full    |                      |
| Dominion Post                                     | 5/19/2006      | Arrey Industries docs                           |            | 5/19/2006   | Granted in full   |                      |
| Erik Attemose                                     | 5/22/2006      | Groom Lake Facility, NEPA docs                  |            | 5/22/2006   | Transferred       |                      |
| Kelly Dawson                                      | 6/6/2006       | Keystone Waterproofing Subcontract Info         |            | 6/7/2006    | Granted in part   |                      |
| Affiliated construction Trades<br>Foundation      | 7/6/2006       | Info on staff assistant position selections     |            | 7/15/2006   | Granted in part   |                      |
| Affiliated construction Trades<br>Foundation      | 7/13/2006      | Restoration work on Morgantown Bldgs 1, 25 & 26 |            | 7/27/2006   | Granted in part   |                      |
| Charleston Gazette; Ken<br>Ward                   | 7/27/2006      | FutureGen Proposals                             |            | 8/92006     | Granted in part   |                      |
| Congress Watch Publication;<br>John O'Donnell     | 7/11/2006      | Ultra Deep Solicitation                         |            | 8/9/2006    | Granted in part   |                      |
| WTOP News   | 7/5/2006       | Report on laptops stolen                        |            | 8/8/2006    | Granted in part   |                      |
| AFGE Local 1104; John Clark                       | 8/21/2006      | Letter of obligation & PWS - Albany             |            | 9/6/2006    | Granted in full   |                      |
| Technology Training Corp.                         | 9/24/2006      | NETL Organization Chart                         |            | 8/10/2006   | Granted in full   |                      |
| Theresa Delgado                                   | 7/28/2006      | Contract w/ University of MS Rolla              |            | 8/15/2006   | Granted in full   |                      |

| Affiliated construction Trades<br>Foundation | 9/18/2006  | Payroll records for restoration of buildings in<br>Morgantown | 10/6/2006  | Granted in part  |  |
|--|------------|---|------------|------------------|--|
| INPUT; Mike Cappello                         | 8/31/2006  | Task Orders; RDS  | 9/26/2006  | Granted in full  |  |
| Roy Union; Reginald Burgess                  | 10/17/2006 | Info on Freedom Car & Vehicle Tech                            | 11/20/2006 | Granted in part  |  |
| Linda Castagneri                             | 8/1/2006   | Excelsior Mesaba  | 8/2/2006   | No fee agreement |  |
| Berg, Lily & Tollefsen                       | 8/22/2006  | Fuel Cell Energy Reports                                      | 9/14/2006  | Granted in part  |  |
| INPUT; Kaitlynn Connelly                     | 8/1/2006   | Site Operations Contracts                                     | 9/26/2006  | Granted in part  |  |
| Mother Jones Magazine; John<br>Harkinson     | 12/21/2006 | Contract - Ernst & Young                                      | 1/10/2007  | Granted in full  |  |
| Don Wheeler                                  | 12/14/2006 | North Wind, Inc. Contract                                     | 1/12/2007  | Granted in part  |  |
| Best Buy Government Sales                    | 1/3/2007   | Purchase Credit Card List                                     | 1/16/2007  | Granted in full  |  |
| Grand Rapids Herald Review                   | 12/1/2006  | Progress & Financial Reports Excelsior                        | 1/22/2007  | Granted in part  |  |
| Affiliated Construction Trade                | 1/16/2007  | Payroll records Keystone Waterproofing                        | 1/22/2007  | Granted in part  |  |
| Fuerza Fuels                                 | 1/10/2007  | National Brodesel Board Grant                                 | 2/2/2007   | Granted in part  |  |
| Env. Resources Management                    | 2/26/2007  | National Petroleum Council Info                               | 2/28/2007  | No records found |  |
| The Center for Public Integrity              | 8/30/2006  | Lake Calument Docs  | 2/28/2007  | Granted in full  |  |
| Radionic; Jeff Winston                       | 11/24/2007 | Solid State Lighting Program Info; 5 applications             | 4/5/2007   | Granted in part  |  |
| INPUT; Mike Cappello                         | 2/21/2007  | RDS Task Statements   | 3/15/2007  | Granted in part  |  |
| Federal Sources Inc.                         | 2/27/2007  | Loftus Contract   | 3/27/2007  | Granted in part  |  |
| Eric Sailor                                  | 3/21/2007  | West Start Contract   | 4/2/2007   | Granted in full  |  |
| Mother Jones Magazine                        | 3/6/2007   | Ernst & Young Contract  | 4/5/2007   | No records found |  |
| Affiliated Construction Trade<br>Foundation  | 5/5/2007   | Keystone Waterproofing Statements                             | 5/26/2007  | Granted in part  |  |
| Goulston & Storrs; Peter<br>Bilowz           | 2/1/2007   | Arthur D. Little Contract                                     | 4/12/2007  | Granted in part  |  |
| Sargent & Lundy, LLC                         | 4/23/2007  | Final EIS, Low Emission Boiler System - Eckhart               | 5/14/2007  | Granted in full  |  |
| Michael Nickerson                            |            | IGCC Perform & Emission Data                                  | 5/14/2007  | file missing     |  |
| Affiliated Construction Trade<br>Foundation  | 5/31/2007  | New Technology Building - Payrolls                            | 6/4/2007   | Granted in part  |  |

| 1/5/2007   | Illtra Deen Water: Contract #DE AC26 06NIT42677  | T   | 1/6/2007   | Granted in part  |
|------------|--|---|--|--|
| 1/3/2007   |  |   | 4/0/2007   |  |
| 3/12/2007  | New Tech Building -Payrolls  |   | 4/6/2007   | No records found   |
| 4/26/2007  | CER Corp - Two Awards  |   | 5/16/2007  | No records found   |
| 6/6/2007   | SECA Final Reports   |   | 6/14/2007  | No records found   |
| 5/8/2007   | Chilled Amonia Report  |   | 6/27/2007  | Granted in part  |
| 6/10/2007  | NETL FOIA Logs   |   | 7/10/2007  | Granted in full  |
| 7/7/2007   | Requestor agreed to redactions.<br>Request for TJR contract & mods.  | 08-01   | 8/8/2007   | Granted in full  |
| 7/3/2007   | Request for RDS Task/Delivery Orders   | 08-02   | 10/26/2007   | Granted in part  |
| 7/3/2007   | Request for "new building invoices"  | 08-03   | 11/2/2007  | Granted in part  |
| 7/25/2007  | Request for ADA-ES final progress reports  | 08-04   | 9/12/2007  | Other  |
| 8/20/2007  | Request for TIAX (Closeout) solicitation, contract,<br>mods & reports.   | 08-05   | 9/17/2007  | Granted in part  |
| 9/7/2007   | SECA documents   | 09-01   | 10/24/2007   | Granted in full  |
| 9/14/2007  | Sierra Pacific Power Co.   | 09-02   | 9/17/2007  | Withdrawn  |
| 9/17/2007  | Advanced Mechanical Cooperative Agreement docs   | 09-03   | 10/11/2007   | Granted in part  |
| 9/11/2007  | Grant application of Cummins, Inc.   | 09-04   | 9/17/2007  | Granted in part  |
| 10/1/2007  | PRC Contract & SOW electronic request  | 10-01   | 10/11/2007   | Granted in part  |
| 10/2/2007  | WMPI Contract - EIS Documents. Sent letter stating<br>prison to receive 10 copies & if further info needed,<br>resubmit request  | 10-02   | 10/30/2007   | Granted in full  |
| 10/2/2007  | RDS Contract & mods  | 10-03   | 12/18/2007   | Granted in part  |
| 10/2/2007  | Prologic contract  | 10-04   | 12/3/2007  | Granted in part  |
| 10/22/2007 | Prologic contract  | 10-05   | 12/12/2007   | Grant in part  |
| 11/1/2007  | RDS Contract & mods  | 11-01   | 11/17/2007   | Withdrawn  |
| 10/26/2007 | SECA Reports; follow-up request  | 11-02   | 11/7/2011  | Granted in part  |
| 11/26/2007 | WMPI EIS; Final - follow-up request  | 11-03   | 11/27/2007   | Granted in part  |
| 11/27/2007 | Financial Assistance; American Southwire & Superconductor  | 11-04   | 1/11/2008  | Granted in part  |
|            | 4/26/2007<br>6/6/2007<br>5/8/2007<br>6/10/2007<br>7/7/2007<br>7/3/2007<br>7/3/2007<br>7/3/2007<br>9/125/2007<br>8/20/2007<br>9/14/2007<br>9/11/2007<br>10/1/2007<br>10/2/2007<br>10/2/2007<br>10/2/2007<br>10/2/2007<br>10/2/2007<br>10/2/2007<br>10/2/2007<br>10/2/2007<br>10/2/2007<br>10/2/2007<br>10/2/2007<br>10/2/2007<br>10/2/2007<br>10/2/2007 | 3/12/2007       New Tech Building -Payrolls         3/12/2007       CER Corp - Two Awards         6/6/2007       CER Corp - Two Awards         6/6/2007       SECA Final Reports         5/8/2007       Chilled Amonia Report         6/10/2007       NETL FOIA Logs         7/1/2007       Requestor agreed to redactions.<br>Request for TJR contract & mods.         7/3/2007       Request for RDS Task/Delivery Orders         7/3/2007       Request for TIAX (Closeout) solicitation, contract, mods & reports.         8/20/2007       Request for TIAX (Closeout) solicitation, contract, mods & reports.         9/11/2007       Siera Pacific Power Co.         9/11/2007       Grant application of Cummins, Inc.         10/1/2007       PRC Contract & SOW electronic request         10/2/2007       RDS Contract - EIS Documents. Sent letter stating prison to receive 10 copies & if further info needed, resubmit request         10/2/2007       RDS Contract & mods         10/2/2007       Prologic contract         10/2/2007       Prologic contract         10/2/2007       SECA Reports: follow-up request         11/2/2007       SECA Reports: follow-up request         11/2/2007       SECA Reports: follow-up request         11/2/2007       Financial Assistance; American Southwire & | 3/12/2007New Tech Building -Payrolls3/12/2007CER Corp - Two Awards4/26/2007CER Corp - Two Awards6/6/2007SECA Final Reports5/8/2007Chilled Amonia Report6/10/2007NETL FOIA Logs7/17/2007Requestor agreed to redactions.<br>Request for TJR contract & mods.7/3/2007Request or agreed to redactions.<br>Request for TJR contract & mods.7/3/2007Request for TDS Task/Delivery Orders08-027/3/2007Request for TAX (Closeout) solicitation, contract,<br>mods & reports.08-039/12007SECA documents09-019/11/2007SecA documents09-029/11/2007Grant application of Cummins, Inc.09-039/11/2007PRC Contract & SOW electronic request10/1/2007PRC Contract - EIS Documents. Sent letter stating<br>prison to receive 10 copies & if further info needed,<br>resubmit request10/2/2007Prologic contract10/2/2007Prologic contract10/2/2007Prologic contract10-0410/2/2007SECA Reports; follow-up request11-0311/2007SECA Reports; follow-up request11-0311/2/2007 | All<br>3/12/2007New Tech Building -PayrollsAll<br>4/6/20073/12/2007CER Corp - Two Awards5/16/20076/6/2007CER Corp - Two Awards5/16/20076/6/2007SECA Final Reports6/14/20076/14/2007SECA Final Reports6/27/20075/8/2007Chilled Amonia Report6/27/20076/10/2007NETL FOIA Logs7/10/20077/7/2007Request or greed to redactions.<br>Request for TJR contract & mods.08-018/8/20077/3/2007Request for TDR Contract & mods.08-0210/26/20077/3/2007Request for TAS Task/Delivery Orders08-0311/2/20077/25/2007Request for TAS Closeout) solicitation, contract,<br>mods & reports.08-049/12/20078/20/2007Request for TAX (Closeout) solicitation, contract,<br>mods & reports.09-0110/24/20079/1/2007SECA documents09-0110/24/20079/1/2007Sierra Pacific Power Co.09-029/17/20079/1/2007Grant application of Cummins, Inc.09-049/17/200710/1/2007PRC Contract & SOW electronic request10-0110/11/200710/2/2007RDS Contract & mods10-0312/18/200710/2/2007PRC Contract & SOW electronic request10-0312/18/200710/2/2007PRC Contract & Mods10-0110/30/200710/2/2007Prologic contract10-0412/3/200710/2/2007Prologic contract10-0512/12/200710/2/2007Prologic contract11-02 |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Praxair                                | 12/10/2007 | CCPI Proposal; Southern Co.  | 12-01 | 12/11/2007 | Granted in part              |  |
|--|------------|--|-------|------------|------------------------------|--|
| Steptoe & Johnson                      | 12/10/2007 | CCPI - Intellectual Prop Provisions  | 12-02 | 2/4/2008   | Granted in part              |  |
| Advanced Integrations                  | 12/11/2007 | TJR Contract & Mods  | 12-03 | 12/15/2007 | Withdrawn                    |  |
| Barton; Stanford Law School            | 2/6/2008   | FutureGen – Cooperative Agreement  | 01-01 | 3/13/2008  | Granted in part              |  |
| McGraw Hill; Alex Duncan               | 1/11/2008  | FutureGen – Cooperative Agreement  | 01-02 | 3/13/2008  | Granted in part              |  |
| Dallas Morning News                    | 2/15/2008  | RPSEA (See 05-01) Modified Request   | 02-01 | Modified   | Granted in part              |  |
| BusinessWeek Magazine;<br>Ben Elgin    | 2/15/2008  | FutureGen – all documents- Modified request  | 02-02 | 3/15/2008  | Transferred                  |  |
| Cybercast News Service; Pete<br>Winn   | 3/11/2008  | Chemtrails or geoengineering info  | 03-01 | 4/3/2008   | Granted in part              |  |
| John Pedder                            | 3/11/2008  | All site support contracts – RDS, Prologic, Eagle Mgmt,<br>Data Tree, D&R Intl, Logistics Mgmt and TMS NOTE:<br>Modified Request on 4/2/08 | 03-02 | 9/11/2008  | Granted in part              |  |
| B2G Alliance; Mr. Roberts              | 3/11/2008  | Prologic   | 03-03 | 4/11/2008  | Information in public domain |  |
| Daniel Clark                           | 4/1/2008   | Big Sky Partnership – David Lang POC   | 04-01 | 4/17/2008  | Granted in full              |  |
| Jeff Gerth                             | 4/1/2008   | Future Gen Responses to RFI  | 04-02 | 4/2/2008   | Information in public domain |  |
| Randy Trick                            | 4/2/2008   | Future Gen Responses   | 04-03 | 4/2/2008   | Information in public domain |  |
| Carol Overland, Attorney               | 3/17/2008  | Mesaba/Excelsior EIS Info<br>Sent fees letter on 3/27/08   | 04-04 | 3/27/2008  | Granted in part              |  |
| CEXEC; Kenny Lee                       | 4/1/2008   | Prologic/Data Tree   | 04-05 | 4/11/2008  | Granted in part              |  |
| Robert Buerger                         | 4/8/2008   | Fluid ID Acoustic Report   | 04-06 | 4/8/2008   | no records found             |  |
| Laborers' Intl Union; Leroy<br>Marney  | 4/9/2008   | Payroll records – Big Jay Construction (Albany)  | 04-07 | 4/28/2008  | Granted in part              |  |
| Federal Sources, Inc.; E.<br>Steponkus | 4/10/2008  | RDS Task Orders and SOWsModified request   | 04-08 | 4/10/2008  | Granted in part              |  |
| Fish&Richardson Emily Florio           | 4/23/2008  | Consol Energy – Technical Reports  | 04-09 | 5/5/2008   | Granted in full              |  |
| Pro Publications; Jeff Gerth           | 4/14/2008  | Stamet CA -  | 04-10 | 5/9/2008   | Granted in part              |  |
| Marriott ; V. Osorio                   | 4/21/2008  | Hampton Inn POS - No records   | 04-11 | 4/28/2008  | no records found             |  |
| INPUT; Jim Sherwood                    | 4/29/2008  | RDS Subtasks/SOWs – Sent fee letter – no response  | 04-12 | 5/15/2008  | fee related                  |  |
|  |            |  |       |            |                              |  |

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| Dallas Morning News                     | 5/12/2008  | RPSEA – MODIFIED REQ                              | 05-01 | 6/1/2008   | Transferred        |  |
|---|------------|---|-------|------------|--------------------|--|
| Bambi Walters                           | 5/20/2008  | Intellectual property info                        | 05-02 | 5/30/2008  | no records found   |  |
| Digital Dolphin; Millie<br>Mathison     | 6/6/2008   | List of purchase card holders                     | 06-01 | 6/6/2008   | Granted in full    |  |
| Fisher Scientific; Tim Evans            | 6/6/2008   | Finance Info – Lab products;                      | 06-02 | 6/18/2008  | Granted in full    |  |
| Hart Energy Publishing; Karen<br>Wilson | 6/12/2008  | Coal Conference attendees referred to Univ of PGH | 06-03 | 6/30/2008  | Other; transferred |  |
| Dayton Daily News; Ben<br>Sutherly      | 6/27/2008  | Battelle Application/Midwest                      | 06-04 | 6/30/2008  | Granted in part    |  |
| Alston & Bird; Lydia Jones              | 6/15/2008  | Alico, New Planet & WBI Info                      | 06-05 | 7/1/2008   | no records found   |  |
| Daniel Clark                            |            | Supplement request – Big Sky                      | 07-01 | 7/30/2008  | File disclosure    |  |
| William Polan                           | 7/30/2008  | Western Greenbrier letter of discontinuance       | 07-02 | 9/11/2008  | fee related        |  |
|   |            |   |       |            |                    |  |
|   |            |   |       |            |                    |  |
| TetraTech; Janet Mandel                 | 8/4/2008   | Site Support TAMS & RDS -                         | 08-01 | 8/26/2008  | Withdrawn          |  |
| Bell, Boyd & Lloyd (Procyk)             | 8/4/2008   | Grants to GTI                                     | 08-02 | 9/4/2008   | no records found   |  |
| Dewey Pub.                              | 8/26/2008  | Org Chart and Phone Dir                           | 08-03 | 9/4/2008   | Granted in full    |  |
| Conservation Law<br>Foundation; Kuster  | 8/18/2008  | FOIA Requests for mailing lists                   | 08-04 | 10/8/2008  | Granted in full    |  |
| Carson, Matt                            | 10/2/2008  | Patent Info – Contract                            | 10-01 | 10/22/2008 | Granted in part    |  |
| Coby Logen dotgovwatch                  | 10/2/2008  | Mailing lists                                     | 10-02 | 10/22/2008 | Granted in full    |  |
| Sierra Club Env. Program                | 10/9/2008  | EIS – CCPI  | 10-03 | 10/21/2008 | Granted in full    |  |
| Todd Baker                              | 10/30/2008 | Contract info – St. James Oil Co (retired)        | 10-04 | 11/19/2008 | Granted in part    |  |
| Weitz & Luxenberg; Lori<br>Garber       | 10/28/2008 | Purchasing records – laboratory supplies (BOM)    | 10-05 | 10/28/2008 | Transferred        |  |
| Technology Training Corp                | 11/17/2008 | Org Chart and Phone directory                     | 11-01 | 11/18/2008 | Granted in full    |  |
| Martha Lair                             | 11/12/2008 | DOE Unconventional Gas Program Contract           | 11-02 | 11/26/2008 | no records found   |  |
| M. Winterholler Asst. Atty<br>General   | 11/9/2008  | Cafeteria Receipts                                | 11-03 | 12/15/2008 | no records found   |  |
| Robert H. Kalk                          | 11/25/2008 | Plug In Hybrid Electric Vehicle Tech              | 11-04 | 3/23/2009  | Granted in part    |  |
| Ice Miller, Inc.; Jennifer              | 11/10/2008 | F/U request – Environmental Monitoring Report     | 11-05 | 12/18/2008 | Granted in full    |  |
| Andres                                  |            |   |       |            |                    |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Daniel Clark                                       | 11/26/2008       | Big Sky Wallula Project                               | 11-06 | 12/12/2008 | Granted in part              |  |
|--|------------------|---|-------|------------|------------------------------|--|
| JBR Solutions; Jaiya Rajan                         | 11/26/2008       | Site Support Contracts Info                           | 11-07 | 12/8/2008  | Granted in part              |  |
| Vinson & Elkins; Robert<br>Rothwell                | 12/15/2008       | CA – Very High Speed Drill – Novatek Engineering      | 12-01 | 12/18/2008 | Granted in part              |  |
| CSGRR; John Herman                                 | 12/30/2008       | Eaton Corp – contract file                            | 12-03 | 2/25/2009  | Granted in part              |  |
| Fed Sources; Lynne Kelly                           | 1/8/2008         | RDS Contract  | 01-01 | 1/9/2009   | Information in public domain |  |
| Chicago Legal Clinic<br>(on behalf of Sierra Club) | 3/15/2009        | Midwest Geological Sequestration Consortium           | 03-01 | 4/8/2009   | Granted in full              |  |
| Underground Energy                                 | 4/1/2009         | Geospatial locations of coal fired power plants       | 04-01 | 4/8/2009   | Information in public domain |  |
| Dow Jones Newswire                                 | 4/3/2009         | NOI – coal fired power plants                         | 04-02 | 5/28/2009  | Granted in full              |  |
| Robert Sommers                                     | 4/17/2009        | Grant – Beach Cities MicroGrid Project                | 04-04 | 4/17/2009  | Granted in part              |  |
| Jane MacFarlane                                    | 4/17/2009        | FOA Applications – Electric Drive Vehicle Battery     | 04-05 | 4/28/2009  | no records found             |  |
| Raymond Mosley                                     | 4/27/2009        | List of contracts with vets for Coal and Gasification | 04-06 | 4/30/2009  | no records found             |  |
| Propublica Abrahm<br>Lustgarten                    | 4/30/2009        | Modern Shale Gas Publication                          | 04-07 | 5/13/2009  | Granted in full              |  |
| FOIA Group   | 5/8/2009         | Ameritex Contract                                     | 05-01 | 6/11/2009  | Granted in part              |  |
| (b) (6)  | 5/26/2009        | 11 requests for KSA's                                 | 05-02 | 7/23/2009  | granted in part              |  |
| IET; Lynn Sherman                                  | 5/28/2009        | Sole Source Contract WV-WRI MODIFIED – 6/16/09        | 05-03 | 7/1/2009   | Granted in full              |  |
| Gary Bullwinkle                                    | 5/28/2009        | FOA – TN State Energy Program                         | 05-04 | 6/18/2009  | Granted in full              |  |
| Peter Fontaine                                     | 6/5/2009         | Clean Cities Coalition Advanced Vehicle & CNB Buses   | 06-01 | 6/9/2009   | no records found             |  |
| MEGTEC Systems                                     | 6/5/2009         | List of Applicants Electric Drive Vehicle             | 06-02 | 6/18/2009  | Denied in full               |  |
| Amy Campbell                                       | 6/9/2009         | List of Applicants – FOA – 000028                     | 06-03 | 6/18/2009  | Denied in full               |  |
| Jeff Darling                                       | 6/9/2009         | List of Applications – FOA 26, 28 and 36              | 06-04 | 6/18/2009  | Denied in full               |  |
| Cozen O'Connor                                     | Undated          | Sacramental and Los Angeles Clean Cities              | 06-06 | 6/11/2009  | no records found             |  |
| G. Bullwinkel                                      | 6/23/2009        | F/U TN State Nepa Energy Program – SEP                | 06-07 | 7/1/2009   | Granted in full              |  |
| PGE; J. Tully                                      | 6/15/2009        | MOU & documents relating to NETL & USFS               | 06-08 | 7/7/2009   | Granted in full              |  |
| Stateside Associates; Bennett<br>Shelly            | 6/24/2009        | Initial applications – SEP                            | 06-09 | 7/22/2009  | Granted in full              |  |
| Bennett Shelly                                     | 6/24/2009        | Final applications – SEP                              | 06-10 | 9/3/2009   | Granted in full              |  |
| ProPublica   | By email 6/25/09 | Additional info from HQ for review to request 04-07   | 06-11 |            | Withdrawn                    |  |

| Paul Martin                                | 7/9/2009  | FE and EERE ARRA Funds – R&D and advanced<br>batteries                | 07-02 | 7/13/2009  | Denied in full               |  |
|--|-----------|---|-------|------------|------------------------------|--|
| Infused Solutions; Gianna<br>Faustin       | 7/8/2009  | SAS Solicitation info   | 07-03 | 7/7/2009   | Information in public domain |  |
| PGE; J. Tully                              | 7/13/2009 | f/u request – monthly reports USFS MOU                                | 07-04 | 7/23/2009  | Granted in part              |  |
| (b) (6)                                    | 7/23/2009 | PD of FOIA Officer Position   | 07-05 | 7/24/2009  | Granted in full              |  |
| Nashville Bureau Chief; R.<br>Locker       | 8/5/2009  | TN State Application – SEP  | 08-01 | 8/24/2009  | Granted in full              |  |
| Bond, Schoeneck & King;<br>James Calaprico | 8/4/2009  | Univ Research – Wisc/Cummins Application                              | 08-02 | 8/24/2009  | Granted in full              |  |
| Gwen Lachelt; Oil & Gas<br>Project         | 7/20/2009 | ALL Consulting Subcontract  | 08-03 | 8/5/2009   | Granted in part              |  |
| Jaylynn Hudnall                            | 8/5/2009  | Winning Proposal – Clean Cities                                       | 08-06 | 8/7/2009   | withdrawn                    |  |
| TN State Senate; Mark Norris               | 8/6/2009  | TN State Application – SEP  | 08-07 | 8/24/2009  | Granted in full              |  |
| FOIA Group; Rose Santos                    | 8/18/2009 | Prologic invoices and award fee info                                  | 08-08 | 9-Dec      | Granted in part              |  |
| Robert Sibler                              | 8/18/2009 | Plug In Hybrids Grant applicants                                      | 08-09 | 8/24/2009  | no records found             |  |
| Milano New School Univ                     | 8/19/2009 | Electric Drive Vehicle applications;<br>MA State and reviewer's notes | 08-10 | 10/9/2009  | Granted in part              |  |
| Milano New School Univ                     | 8/19/2009 | Electric Drive Vehicle applications –<br>MI and reviewers' notes      | 08-11 | 11/12/2009 | Granted in part              |  |
| Rosati                                     | 8/24/2009 | Grant application – FOA 000026  | 08-12 | 9/1/2009   | Granted in part              |  |
| ICF International                          | 8/24/2009 | List of applicants – FOA 000016 and 000078                            | 08-13 | 8/24/2009  | Transferred                  |  |
| Foley Hoag                                 | 8/24/2009 | Solicitation and application submitted by KEMET                       | 08-14 | 9/14/2009  | Granted in part              |  |
| Faruki, Ireland & Cox; Laura<br>Sanom      | 8/24/2009 | CCPI – Secure Energy – no responsive docs                             | 08-15 | 9/14/2009  | no records found             |  |
| Phoenix Commerical Park<br>Charles Howe    | 8/25/2009 | List of applicants – FOA Electric Drive Vehicles (EDV)                | 08-16 | 9/16/2009  | Granted in full              |  |
| Cozen O'Connor                             | 9/2/2009  | Transportation Electricification FOA Application -<br>ETEC            | 09-01 | 9/24/2009  | Granted in part              |  |
| Lightening Energy; S. Sargent              | 9/3/2009  | EDV List of applicants  | 09-02 | 9/16/2009  | Granted in full              |  |

| John Barth                                 | 9/3/2009   | CCPI-3 applications – no responsive documents (not awarded yet)   | 09-03                 | 9/15/2009  | no records found; issued denial |  |
|--|------------|---|-----------------------|------------|---------------------------------|--|
| Dover, Dixon & Horne; Mark<br>Allison      | 9/3/2009   | Four applications under EDV   | 09-04                 | 9/18/2009  | Granted in part                 |  |
| Stinson, Morrison & Hecker;<br>Denyse Zosa | 9/4/2009   | 13 applications – EDV   | 09-05                 | 10/4/2009  | Granted in part                 |  |
| Robert Silber                              | 9/5/2009   | List of applicants – EDV  | 09-06                 | 9/15/2009  | Granted in full                 |  |
| Utility Reform Network; Bob<br>Finkelstein | 9/21/2009  | HEI Application – CCPI Round 3  | 09-07                 | 9/30/2009  | Granted in part                 |  |
| WYN Climate Act Coalition                  | 9/21/2009  | 3 requests – apps under CCPI Round 3  | 09-08                 | 9/25/2009  | Withdrawn                       |  |
| Steven Cote National<br>Weathization Corp  | 8/7/2009   | List of WAP State Plans   | 09-09                 | 9/21/2009  | Granted in full                 |  |
| Santos, Rose                               | 8/11/2009  | All invoices and award fee information on Prologic<br>contract  | NETL-2010-00448-<br>F | 2/24/2010  | Granted/denied in part          |  |
| Allison, Charles                           | 8/14/2009  | Application submitted by A123 Systems, Inc., to<br>Electric Drive Vehicle Battery FOA                     | NETL-2010-00449-<br>F | 11/30/2009 | Granted/denied in part          |  |
| Allison, Charles                           | 8/11/2009  | Application submitted by Michigan State/reviewer's notes  | NETL-2010-00450-<br>F | 11/30/2009 | Granted/denied in part          |  |
| McDonald, Taite                            | 8/17/2009  | Application submitted by Chemetall Foote in response to Electric Drive Vehicle Battery FOA.               | NETL-2010-00453-<br>F | 11/30/2009 | Granted/denied in part          |  |
| Cerundolo, Pat                             | 8/17/2009  | Copy of application submitted by KEMET Corporation -<br>Electric Drive Vehicle FOA                        | NETL-2010-00455-<br>F | 11/30/2009 | Granted/denied in part          |  |
| Allison, Mark                              | 8/20/2009  | Four applications submitted under Electric Drive<br>Vehicle FOA - Pyroteck, BASF, FutureFuel and TODA     | NETL-2010-00456-<br>F | 11/20/2009 | Granted/denied in part          |  |
| Frankenthaler, Douglas                     | 9/2/2009   | Application submitted by ETEC for Transportation<br>Electrification FOA.                                  | NETL-2010-00458-<br>F | 10/7/2009  | Granted/denied in part          |  |
| Lucido, Al                                 | 9/23/2009  | Copies of Allison Corp and Eaton Corp applications -<br>Transportation Electrification FOA                | NETL-2010-00459-<br>F | 11/3/2009  | Other reasons                   |  |
| Ohman, Christine                           | 10/9/2009  | Correspondence from Michigan's Governor Office -<br>congressional support for Lithium Ion Battery program | NETL-2010-00465-<br>F | 10/23/2009 | Other reasons                   |  |
| Ornstein, Jason                            | 10/13/2009 | ETEC Application - Transportation Elec FOA  | NETL-2010-00468-<br>F | 10/22/2009 | Granted/denied in part          |  |
| Finkelstein, Robert                        | 9/4/2009   | HEI/HECA application under CCPI Program   | NETL-2010-00469-<br>F | 10/22/2009 | Granted/denied in part          |  |

| Schmelzer, Daniel | 10/20/2009 | Requested copies of TODA and BASF applications -<br>Transportation Electrification FOA.  | NETL-2010-00474-<br>F | 11/30/2009 | Granted/denied in part |  |
|-------------------|------------|--|-----------------------|------------|------------------------|--|
| Doiron, Daniel    | 10/13/2009 | Copy of cooperative agreement and application<br>submitted by Caterpillar. Inc.  | NETL-2010-00476-<br>F | 11/23/2009 | Granted/denied in part |  |
| Ludlow, Candice   | 8/25/2009  | SEP State applications - ARRA  | NETL-2010-00500-<br>F | 11/2/2009  | Granted in full        |  |
| Anderson, Shannon | 10/13/2009 | Application submitted by North American Power Group<br>(NAPG) entitled Two Elk Energy Park Carbon Project.   | NETL-2010-00502-<br>F | 11/9/2009  | Denied in full         |  |
| Padilla, John     | 10/20/2009 | Application submitted by A123 Systems - FOA Electric<br>Drive Vehicle; documents relating to review and<br>evaluation of application.  | NETL-2010-00504-<br>F | 11/6/2009  | Granted in part        |  |
| Spaulding, Mark   | 10/20/2009 | Available data on geothermal energy technology. Very<br>broad request  | NETL-2010-00505-<br>F | 11/6/2009  | Other reasons          |  |
| Reynolds, Roy     | 10/29/2009 | Northern Illinois University - info on brown gas<br>generator manufactured by National Vapor in CA.  | NETL-2010-00507-<br>F | 11/5/2009  | Other reasons          |  |
| Strahota, Hilary  | 11/6/2009  | Copy of application submitted by Allison Transmission,<br>Inc., - electric drive vehicle battery FOA   | NETL-2010-00570-<br>F | 12/15/2009 | Granted/denied in part |  |
| Brown, Carter     | 11/9/2009  | Applications submitted by Navistar Plug-in Vehicles<br>and Smith Electric Vehicles under Transportation<br>Electrification FOA   | NETL-2010-00571-<br>F | 1/6/2010   | Granted/denied in part |  |
| Ham, Amy          | 11/6/2009  | Application and supporting documents submitted by<br>DOW Chemical Co. under the Industrial Technologies<br>Program   | NETL-2010-00572-<br>F | 12/17/2009 | Granted/denied in part |  |
| Loupin, Patrick   | 11/20/2009 | Copy of Verso Paper application submitted under<br>Industrial Technologies Program   | NETL-2010-00603-<br>F | 12/22/2009 | Granted/denied in part |  |
| Jaramillo, Mateo  | 11/30/2009 | Copies of 7 applications submitted under Electric Drive<br>Vehicle Battery FOA - Johnson Controls; A123<br>Systems; Dow Kokam; Compact Power; EnerDel; Saft<br>America, and General Motors | NETL-2010-00606-<br>F | 12/8/2009  | Granted/denied in part |  |
| Coffey, Sarah     | 12/7/2009  | Requested copy of application submitted by Dow<br>Kokam under Electric Drive Vehicle Battery FOA   | NETL-2010-00607-<br>F | 12/15/2009 | Granted/denied in part |  |

| Barth, John         | 12/14/2009 | Copies of 9 applications submitted under CCPI FOA. 1.<br>Desert Rock 2. Black Hills 3. (b) (4)<br>4. (b) (4) 5. (b) (4) 6. North<br>American Power Group 7. (b) 8. (b) (4)<br>9. (b) (4)  | NETL-2010-00608-<br>F | 2/26/2010  | Granted/denied in part |  |
|---------------------|------------|---|-----------------------|------------|------------------------|--|
| Anderson, Shannon   | 12/10/2009 | Copy of application submitted by North American<br>Power Group under CCPI FOA   | NETL-2010-00609-<br>F | 1/25/2010  | Granted/denied in part |  |
| Makarios, Kyle      | 12/10/2009 | Payroll records under the ARRA in Minnesota for 9 state agencies  | NETL-2010-00610-<br>F | 3/10/2010  | Granted/denied in part |  |
| Christiansen, Peter | 11/3/2009  | Copies of 7 applications - Electric Drive Vehicle FOA   | NETL-2010-00849-<br>F | 11/19/2009 | Granted/denied in part |  |
| Lache, Rod          | 10/9/2009  | Copies of the advanced vehicle technology/battery/<br>automotive component loan and grant applications and<br>associated documentation submitted by A123<br>Systems, (b) Johnson Controls, Saft, (b) (4)<br>Compact Power (CPI or LG Chem), Ford Motor<br>Company, General Motors, Chrysler Corporation,<br>Nissan, Tesla Motors, and Fisker Automotive | NETL-2010-00935-<br>F | 4/27/2010  | Granted/denied in part |  |
| Picciotto, Paula    | 12/14/2009 | Request for a copy of Chemetall-Foote's<br>submittal/summarization/abstract for DOE \$28.4 million<br>grant under the American Recovery and Reinvestment<br>Act.  | NETL-2010-00937-<br>F | 12/21/2009 | Granted/denied in part |  |
| Plagens, Nathan     | 12/9/2009  | Request a copy of the Summit Energy West Texas<br>grant application in response to De-FOA-0000042,<br>Recovery Act: Clean Coal Power Initiative- Round 3  | NETL-2010-00938-<br>F | 1/6/2010   | Granted/denied in part |  |
| Strahota, Hilary    | 11/6/2009  | Request application for Allison Transmission, Inc. that<br>was submitted under the DOE's REcovery Act-Electric<br>Drive Vehicle Battery and Component Manufacturing   | NETL-2010-00939-<br>F | 12/15/2009 | Granted/denied in part |  |

| Sierra Club; Henry, Kristin | 11/30/2009 | Seeks the DOE's role of providing financial assistance<br>to or participating in or facilitating the construction,<br>modification or innovation of any new or existing coal<br>plant under the following programs: (1) The American<br>Recovery and Reinvestment Act of 2009; (2) Title XVII<br>of the Energy Policy Act of 2005; and (3) the Clean<br>Coal Power Initiative. Added two supplemental<br>requests - 12/09 and 2/10 | NETL-2010-00940-<br>F | 6/23/2010  | Granted/denied in part |  |
|-----------------------------|------------|--|-----------------------|------------|------------------------|--|
| Brown, Carter               | 11/16/2009 | Requests application submitted by Navistar and Smith<br>Electric Vehicles to National Energy Technology<br>Laboratory Receover Act-Transportation Electrification<br>Funding Opportunity Number DE-FOIA-0000028  | NETL-2010-00941-<br>F | 1/6/2010   | Granted/denied in part |  |
| Price, Edward               | 11/2/2009  | Copy of proposal Air products in response to De-FOA-<br>0000015 for thier project in Port Arthur, Texas Phrase<br>1 Award  | NETL-2010-00942-<br>F | 12/15/2009 | Granted/denied in part |  |
| Christiansen, Peter         | 11/3/2009  | Appliction, term sheet, and supplementary documents<br>for certain companies to the ATVMLP and the<br>ElectricDrive Vehicle Battery and Component<br>Manufacturing Initiative - Compact Power application  | NETL-2010-01071-<br>F | 11/19/2009 | Granted/denied in part |  |
| Maronak, Monica             | 12/9/2009  | Copy of closed out contract with GE - DE-FC21-<br>95MC31176  | NETL-2010-01125-<br>F | 1/15/2010  | Granted/denied in part |  |
| Shieh, Eric                 | 2/16/2010  | Request for a copy of the full DE-FOA-0000028<br>grant application submitted for ECOtality, Inc.<br>and ETEC   | NETL-2010-<br>00936-F | 2/26/2010  | Granted/Denied in Part |  |
| Gerzanych, Mariana          | 2/18/2010  | Copies of all applications submitted to the DOE<br>under funding opportunity DE-FOA-0000028 -<br>Transportation Electrification  | NETL-2010-<br>00970-F | 3/31/2010  | Granted/Denied in Part |  |
| Stachewicz, Jeff            | 2/24/2010  | Request for a copy of DEAM2604NT41817 -<br>RDS Contract  | NETL-2010-<br>00993-F | 9/1/2010   | Other Reasons          |  |
| Schuman, Benjamin           | 3/10/2010  | Request for ATVM loan applications and any<br>associated documents for the following programs:<br>Fisker Automotive, Telsa Motors, Electric Drive<br>Vehicle Battery and Component Manufacturing<br>Initiative, A123 Systems and EnerDel   | NETL-2010-<br>01040-F | 3/19/2010  | Granted/Denied in Part |  |

| Rodden, Kit        | 2/18/2010            |  | NETL-2010-<br>01072-F | 3/19/2010 | Granted/Denied in Part |         |
|--------------------|----------------------|--|-----------------------|-----------|------------------------|---------|
| Fixel, William     | 3/10/2010            | Request for the project narrative file, merit review<br>criterion discussion, excluding the business plan,<br>relevance and outcome impacts sections and<br>statements of project objectives for Johnson<br>Control, Inc.'s, A123 Systems, Inc.'s, Toda<br>America, Inc.'s, and BASF Catalysts, LLC's<br>soliciations to obtain funds under DOE's Electric<br>Device Vehicle Battery and Component<br>Manufacturing Initiative | NETL-2010-<br>01073-F | 3/31/2010 | Granted/Denied in Part |         |
| Simpson, Walter    | 1/4/2010             |  | NETL-2010-<br>01116-F | 2/3/2010  | Granted/Denied in Part |         |
| Armstrong, Matthew | 2/23/2010            | Three applications under ICCS - Air Products,  | NETL-2010-<br>01117-F | 3/16/2010 | Granted/Denied in Part |         |
| Connor, Melinda    | 2/26/2010            | Copies of all file information for Eaton   | NETL-2010-<br>01118-F | 5/14/2010 | Granted/Denied in Part |         |
| Schmelzer, Daniel  | 3/15/2010<br>(b) (4) | Request for unredacted, public TOPA SOPO.  | NETL-2010-<br>01119-F | 6/3/2010  | Granted in full        |         |
| Walleck, Andrew    | 3/16/2010            | 11   | NETL-2010-<br>01120-F | 3/18/2010 | Granted/Denied in Part |         |
| Walleck, Andrew    | 3/23/2010            | follow on request.   | NETL-2010-<br>01121-F | 5/14/2010 | Granted in full        |         |
| Montgomery, John   | 1/27/2010            | Copies of information regarding HR file<br>(b) - awards, complaints filed, and AFGE 1995<br>info.  | NETL-2010-<br>01122-F | 3/2/2010  | Other Reasons          | (b) (6) |
| Yang, Jenny        | 3/4/2010             | Application submitted by A123 under EDV FOA.   | NETL-2010-<br>01123-F | 3/8/2010  | Granted/Denied in Part |         |
| Buza, Elaine       | 3/4/2010             | Copy of (b) application - EDV  | NETL-2010-<br>01124-F | 3/8/2010  | Granted/Denied in Part | (b) (4) |
| Maronak, Monica    | 2/2/2010             |  | NETL-2010-<br>01126-F | 2/16/2010 | Other Reasons          |         |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Scheid, Joseph     | 3/25/2010 | Request a copy of the application that was<br>submitted by Electric Transportation Engineering<br>Corporation. The Award was given under<br>contract #EE0002194 on September 30, 2009 and<br>a copy of the award and specifics of the grant<br>issued for contract #EE002194 on September 30,<br>2009 |                       | 4/13/2010 | Granted in full        |  |
|--------------------|-----------|---|-----------------------|-----------|------------------------|--|
| Golden, Kate       | 3/25/2010 | Seeking records related to DE-FOIA-0000044, an<br>industrial Energy Efficiency Grant Program using<br>ARRA funds. Specifically, all application<br>materials for Didion Milling/Didion Ethanol, one<br>of nine projects listed through prime recipient,<br>Cleantech Partners in Middleton, WI.       |                       | 4/16/2010 | Granted/Denied in Part |  |
| Wright, Kimberlee  | 3/12/2010 | Contract or grant agreement and application<br>materials specific to the \$5.5 million Energy<br>Efficiency grant awared to Didion Milling aka<br>Didion Ethanol in Columbia County, Wisconsin.   | NETL-2010-<br>01199-F | 4/16/2010 | Granted/Denied in Part |  |
| Shieh, Eric        | 4/2/2010  | Requests a copy of the DOE contract with<br>Electrict Transportation Engineering Corporation<br>(ETEC) that was the result of the DOE grant<br>award to ETECT under DE-FOA-0000028.   | NETL-2010-<br>01240-F | 4/13/2010 | Granted in full        |  |
| Rudikoff, Nicholas | 4/9/2010  | copies of reports, audits and inspections related to<br>the Weatherization Assistance Program (WAP).  | NETL-2010-<br>01294-F | 4/16/2010 | Granted in full        |  |
| Lund, Julia        | 4/9/2010  | Texas Clean Energy Project, Summit Texas Clean<br>Energy application. CCPI  | NETL-2010-<br>01295-F | 4/16/2010 | Granted/Denied in Part |  |
| Fontaine, Peter    | 3/25/2010 | Copy of Etec Award  | NETL-2010-<br>01296-F | 4/16/2010 | Granted in full        |  |
| Razza, Connie      | 4/27/2010 | A list of all applicants to the Advanced<br>Technology Vehicle Manufacturing Incentive<br>Program; and for The Electric Drive Vehicle<br>Battery & Componet Manufacturing Initiative.   | NETL-2010-<br>01340-F | 4/28/2010 | Granted in full        |  |
| Sloop, Steve       | 5/10/2010 | 1 11 2 1  | NETL-2010-<br>01425-F | 5/19/2010 | Granted in full        |  |

| Isaacs, Nathan        | 5/18/2010 | Request a copy of the contract and/or grant<br>agreement between the Department of Energy and<br>eTec and/or its parent company Ecotality. The<br>agreement covers a \$99.8 million stimulus grant<br>to develop and install a network of electric<br>vehicle charging stations. | NETL-2010-<br>01485-F | 6/3/2010  | Granted in full        |  |
|-----------------------|-----------|--|-----------------------|-----------|------------------------|--|
| Haight, Geri          | 5/17/2010 | Grant proposal ensuring grant of \$99.8 million<br>and related documentation submitted by or<br>awarded to Electric Transportation Engineering<br>Corporation and its parent corporation ECOtality<br>Inc.   | NETL-2010-<br>01528-F | 6/4/2010  | Granted/Denied in Part |  |
| Kostelansky, Cynthia  | 5/5/2010  | Applications in their entirety that were submitted<br>under the Funding Opportuinty Notice No. DE-<br>FOA-0000026, entitled Electric Drive Vehicle<br>Battery and Component initiative to the<br>Department of Energy in May 2009.   | NETL-2010-<br>01529-F | 6/4/2010  | Granted/Denied in Part |  |
| Page, Robert          | 6/9/2010  | Request a copy of the DOE/Coulomb contract for<br>the ChargePoint America program<br>DEEE0003391 made possible by a \$15M grant<br>funded by the American Recovery and<br>Reinvestment Act through the Transportation<br>Electrification Intitiative                             | NETL-2010-<br>01580-F | 7/15/2010 | Granted in full        |  |
| Camil, Eric           | 6/23/2010 | Investigations and inquirires relating to all loans<br>and grants considered or awarded to ENER1 and<br>ENERDel involving the companies, employees,<br>board members, and Boris Zingarevich from Jan.<br>1, 2008 to present  | NETL-2010-<br>01634-F | 7/22/2010 | Other Reasons          |  |
| MacFarlane, Scott     | 6/9/2010  | The full report produced by the Department's<br>National Energy Technology Laboratory of a<br>complaint by a Georgia homeowner about<br>"shoddy weatherization work".  | NETL-2010-<br>01635-F | 7/22/2010 | Other Reasons          |  |
| Witty, Alan           | 6/18/2010 | Grant submittal package and supporting financial<br>documents used to set the level of the grant award<br>for DOE award number DE-EE0002627, made on<br>December 14, 2009, and All documents related to<br>KShare, Inc. created or generated after the award<br>date.            | 01653-F               | 8/5/2010  | Granted/Denied in Part |  |
| Rabinovich, Alexander | 6/10/2010 | Copies of Contract numbers DEAC21-<br>90MC27168 and DE-FG05-93ER81512  | NETL-2010-<br>01654-F | 7/15/2010 | Other Reasons          |  |

| Watwe, Ramchandra | 7/1/2010  | Requests the Phase 2 application information for<br>Air Products and Chemicals that was selected for<br>DOE (NETL) funding on June 10, 2010   | NETL-2010-<br>01682-F | 8/2/2010  | Granted/Denied in Part |  |
|-------------------|-----------|---|-----------------------|-----------|------------------------|--|
| Petersen, Matt    | 6/9/2010  | All records relating to Remy International, Inc., under the EDV award.  | NETL-2010-<br>01691-F | 8/27/2010 | Granted/Denied in Part |  |
| Kresowik, Mark    | 7/2/2010  | Requests Department of Energy's financing of<br>SCS Energy's PurGen One coal plant Under<br>American Reovery Reinvestment Act of 2009,<br>Energy Policy Act of 2005, and the Clean Caol<br>Power initiative   | NETL-2010-<br>01728-F | 7/27/2010 | Granted/Denied in Part |  |
| Jones, Michael    | 7/8/2010  | Requests all non-privileged, non-exempt<br>documents relating to any and all employment<br>records related to Samuel Edward Sharp,<br>employed with the Department of Energy at<br>Morgantown, WV, appproximately during the<br>time frame from 1990 to 1992.   | NETL-2010-<br>01745-F | 8/20/2010 | Granted/Denied in Part |  |
| Horwitz, Barry    | 6/7/2010  | Request the following information: (1) any<br>government contracts or related documents<br>between UCFRF and the federal government that<br>relates to patents with DOE contract number DE-<br>FC51-94ro20277; and (2) all summaries or<br>similar reports from fiscal years 1990 through the<br>present for the Florida Solar Energy Center<br>(FSEC) that relates to Energy Efficient<br>Industrialized | NETL-2010-<br>01746-F | 8/5/2010  | Granted/Denied in Part |  |
| Evans, Will       | 7/15/2010 | Requests a copy of the cooprative agreement<br>between the Department of Energy and Hydrogen<br>Energy California LLC, executive on September<br>30, 2009   | NETL-2010-<br>01747-F | 8/19/2010 | Granted/Denied in Part |  |
| Walia, Harpreet   | 6/21/2010 | The successful applications of the following<br>award recipients relating to the 2009 (Round Six)<br>Technology Funding Opportunity Announcement<br>DE-FOA-0000082 and (Round Six) Product<br>Development FOA de-foa-0000055. Award<br>Recipients: (1) WhiteOptics LLC, (2) Cree Inc.,<br>(3) Osram Sylvania Products Inc.; and (4) Phillips<br>Lumileds Lighting Company, LLC                            | NETL-2010-<br>01748-F | 8/19/2010 | Granted/Denied in Part |  |

| Shem, Bruce       | 7/15/2010 | The application/proposal submitted to the<br>Department by Primus Power Corporation in<br>response to Recovery Act funding opportunity<br>announcement DE-FOA-0000036 "Smart Grid<br>Demonstrations."   | NETL-2010-<br>01773-F | 8/24/2010 | Granted/Denied in Part |  |
|-------------------|-----------|---|-----------------------|-----------|------------------------|--|
| Carroll, Daniel   | 7/20/2010 | NETL-Reovery Act Electric Drive Vehicle<br>Battery and Component Initative Funding<br>Opportunity -DE-FOA-0000026   | NETL-2010-<br>01774-F | 7/23/2010 | Granted/Denied in Part |  |
| Ornstein, Jason   | 5/28/2010 | Supporting documentation to include the<br>application that resulted in the \$29,561,142<br>American Recovery and Reinvestment Act of<br>2009 grant to New York State Electric & Gas<br>Corporation for a Smart Grid Demonstration<br>Project   | NETL-2010-<br>01802-F | 8/6/2010  | Granted in full        |  |
| Zebrowski, Daniel | 7/13/2010 | Geologic and geophysical data at CO2<br>sequestration test sites in the Midwest Regional<br>Carbon Sequestration Partnership region<br>(Mountaineer, East Bend, and Michigan)   | NETL-2010-<br>01845-F | 8/20/2010 | Granted/Denied in Part |  |
| Lombardi, Kristen | 7/12/2010 | Request a copy of the grant applications and the<br>supporting documentation including but not<br>limited to the environmental questionnaires for<br>grant recipients of funding opportunities under<br>the ARRA of 2009 for the following project<br>recipients; DE-FOA-000098, OE-0000195,DE-<br>OE0000212, DE-FE0001871, DE-AR0000006<br>and DE-OE0000275.   | NETL-2010-<br>01846-F | 9/30/2010 | Granted/Denied in Part |  |
| Balfour, Jeffrey  | 8/4/2010  | Requesting copies of the federal award with the Federal Award ID number FC26-01CH11079.   | NETL-2010-<br>01847-F | 9/24/2010 | Granted/Denied in Part |  |
| Giering, Jeffery  | 7/29/2010 | Requests copies of SkyonicCorporation's initial<br>Phase 1 application, as well as the related<br>Renewal Applications for Phase 2, associated<br>with awards under Department of Energy<br>Funding Opportunity number DE-FOA-0000015.<br>You specifically asked for the request Phase 1<br>and Phase 2 applications submitted by Alcoa Inc.,<br>Novomer Inc, Touchstone Research Laboratory<br>and Phycal, LLC | NETL-2010-<br>01848-F | 9/1/2010  | Granted/Denied in Part |  |

| Ornstein, Jason | 7/28/2010 | Supporting documentation to include the<br>application that resulted in the \$29,561,142<br>American Recovery and Reinvestment Act of<br>2009 grant to New York State Electric & Gas<br>Corporation for a Smart Grid Demonstration<br>Project  | NETL-2010-<br>01926-F | 8/5/2010   | Granted in full        |  |
|-----------------|-----------|--|-----------------------|------------|------------------------|--|
| Allison, Brad   | 8/13/2010 | Would like a copy of the 34 winning proposals<br>from the following FOIA awarded by the DOE<br>and the National Energy Technology Laboratory -<br>"Recovery Act - Weatherization Assistance<br>Program Training Centers and Programs -<br>Funding Opportunity Number DE-FOA-0000220.<br>Request was modified on 9/14/10.   | NETL-2010-<br>01927-F | 11/3/2010  | Granted in full        |  |
| Parysek, Karen  | 8/11/2010 | FutureGen 2.0 - Ameren, B &W, Air Liquide<br>Project - project proposal, technical narrative,<br>project management plan, financial model,<br>commitment letters, budget justification file, and<br>relevant correspondence between DOE official<br>and project proponents   | NETL-2010-<br>01929-F | 10/7/2010  | Granted/Denied in Part |  |
| Hymore, Ryan    | 8/24/2010 | Requests one compy of the grant agreement<br>(FAIN DEEE0002736) with Air Products and<br>Chemicals, Inc. regarding Middletown, Ohio<br>project.  | NETL-2010-<br>01996-F | 9/24/2010  | Granted/Denied in Part |  |
| Reichl, Aaron   | 8/17/2010 | Application by Skyonic Corporation - ICCS  | NETL-2010-<br>01997-F | 10/28/2010 | Granted/Denied in Part |  |
| Vacura, Richard | 9/7/2010  | equest copies of the following: Phase II grant<br>awards to all awardees except Skyonic for the<br>Beneficial Reuse Grant Funding Opportunity: DE-<br>FOA-0000015; Phase II grant award to Skyonic<br>for the Beneficial Reuse Grant Funding<br>Opportunity: DE-FOA-0000015; and Phase II<br>application by Skyonic for the Beneficial Reuse<br>Grant Funding Opportunity: DE-FOA-0000015. | NETL-2010-<br>02037-F | 11/3/2010  | Granted/Denied in Part |  |
| Jones, Lance    | 8/31/2010 | Requests Phase 1 Application (August 2009) and<br>Phase 2 Application (May 2010) by Calera<br>Corporation under DE-FOA-0000015   | NETL-2010-<br>02038-F | 9/24/2010  | Granted/Denied in Part |  |
| Skelley, Lynne  | 9/16/2010 | Request a copy of the basic awarded contract,<br>including the statement of work for contract<br>number DEFE0004002 held by Leonardo<br>Technologies, Inc.   | NETL-2010-<br>02100-F | 9/30/2010  | Granted/Denied in Part |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Fahys, Judy     | 9/15/2010  | All information the Department has on file,<br>including notes, report correspondence,<br>applications, contracts and periodic reports<br>related to grants applied for and received by<br>Brian McPherson to study Carbon capture and<br>sequestration   | NETL-2010-<br>02101-F | 11/23/2010 | Granted in full        |  |
|-----------------|------------|---|-----------------------|------------|------------------------|--|
| Danese, Larry   | 9/15/2010  | Requests emails, or paper, correspondence that<br>communicates the discussion, decisions, or<br>positions attendent to the unsolicited proposal<br>titled: Analysis and Evaluation of a Passive<br>Actinide Burner." Specifically, copies of<br>correspondence sent between Ms. Tappert and<br>Mr. Ryan Bechtel and those e-mail originated by<br>Ms. Tappert and sent to Mr. Augustine | NETL-2010-<br>02103-F | 11/22/2010 | Other Reasons          |  |
| Wigle, Matt     | 9/10/2010  | Request for information pertaining to American<br>Recovery and Reinvestment Act-Funded ICCS<br>Program Award Number DE-FE002381; DOE<br>Research and Development Project ID P/FETC-<br>FC26-98FT40343, Contract number FC26-<br>98FT40343; and ID P/FEtc-FC26-07NT43088,<br>contract number FC26-07NT43088.   | NETL-2010-<br>02162-F | 12/7/2010  | Granted/Denied in Part |  |
| Weingardt, Rolf | 9/29/2010  | An application submitted by Traco to the DOE<br>National Energy Technology laboratory, in<br>accordance with Funding Opportunity<br>Announcement Number DE-FOA-0000115,<br>entitled: "Recovery Act: Advanced Energy<br>Efficient Building Technologies", issued on June<br>29, 2009.  | NETL-2011-<br>00020-F | 12/7/2010  | Granted/Denied in Part |  |
| Thomas, Samuel  | 9/22/2010  | Records of the former U.S. Bureau of Mines  | NETL-2011-<br>00021-F | 11/3/2010  | Other Reasons          |  |
| Hurewitz, Barry | 10/21/2010 | all documents in the possession, or control of the<br>DOE that relate to the evaluation criteria<br>standards or methodlogies for evaluating<br>applications and applicant test results for the<br>Bright Tommorrow Lighting Competion<br>authorized in the Energy Indpendence and<br>Security Act of 2007  | NETL-2011-<br>00146-F | 10/28/2010 | Other Reasons          |  |

| Jordan, Todd        | 10/19/2010 | All copies of the Certified Payrolls for Lamar<br>Construction Company, and copies of the<br>apprentice registration forms and the prevailing<br>wage determinations established by the<br>Department of Labor for this project.  | NETL-2011-<br>00147-F | 11/5/2010  | Other Reasons          |  |
|---------------------|------------|---|-----------------------|------------|------------------------|--|
| Cunningham, Douglas | 10/11/2010 | All copies of the Certified Payrolls for<br>Architectural Metals Incorporated, and copies of<br>the apprentice registration forms for<br>Architechtural Metals Incorporated, along with<br>the applicable Prevailing Wage determinations<br>established by the Department of Labor for this<br>project. | NETL-2011-<br>00148-F | 11/5/2010  | Other Reasons          |  |
| Cunningham, Douglas | 10/13/2010 | All copies of the certified payrolls for Andy J.<br>Eagan Company and Saft Meadowbrook Lithium-<br>Ion Battery Facility,  | NETL-2011-<br>00149-F | 11/5/2010  | Other Reasons          |  |
| Johnson, Cheyenne   | 10/13/2010 | A copy of the basic award contract including the<br>statement of work for Contract Number<br>DEFE0004006, awarded to Smart Data Solutions,<br>LLC.  | NETL-2011-<br>00150-F | 11/3/2010  | Granted/Denied in Part |  |
| Carlson, Alisa      | 10/3/2010  | Re: Award Number DE-EE0003391 - Coulomb -<br>Transportation Electrification   | NETL-2011-<br>00151-F | 11/5/2010  | Granted/Denied in Part |  |
| Guy, Sandra         | 10/28/2010 | list by category of the number of African<br>American femail scientists, engineers,<br>technicians, managers and technology workers at<br>all 19 federal laboratories.  | NETL-2011-<br>00191-F | 11/10/2010 | Granted in full        |  |
| Saxena, Surendra    | 9/14/2010  | Copies of Phase I and Phase II applications<br>submitted by Skyonics Corp (ICCS) and topical<br>reports.  | NETL-2011-<br>00194-F | 11/3/2010  | Granted/Denied in Part |  |
| Fontana, Joe        | 11/8/2010  | Copy of a grant winning grant application under<br>Electric Drive Vehicle FOA.  | NETL-2011-<br>00253-F | 11/22/2010 | Granted/Denied in Part |  |
| Buza, Elaine        | 11/10/2010 | Copy of eTec award and reports since award was<br>made under Transportation Electrification<br>program.   | NETL-2011-<br>00254-F | 11/22/2010 | Granted in full        |  |
| Petersen, Matt      | 11/23/2010 | All records and documents related to the<br>Department of Energy's grant to Remy<br>International Inc. for the Electric Drive Vehicle<br>Battery and Component Manufacturing Initiative.  | NETL-2011-<br>00306-F | 2/1/2011   | Granted/Denied in Part |  |

# National Energy Technology Laboratory (NETL) FOIA Log for Calendar years 2006-2010

| Powell, Ken       | 12/1/2010  | Requests copies of Magna E-Car System of<br>America's application materials for DOE grant<br>funding through the Electric Drive Vehicle<br>Battery and Component Manufacturing Initiative.  | NETL-2011-<br>00328-F | 1/14/2011 | Granted/Denied in Part |         |
|-------------------|------------|---|-----------------------|-----------|------------------------|---------|
| Fancher, Kristen  | 11/24/2010 | All information related to water sources, water<br>supply, and or water resources that will be used<br>by the Texas Clean Energy Project, Extor County,<br>Texas or by Summit Texas Clean Energy, LLC<br>and or its affiliate entitites or corporations to<br>design construct and operate the Texas Clean<br>Energy Project Plant. | NETL-2011-<br>00329-F | 1/24/2011 | Other Reasons          |         |
| Yost, Carson      | 12/2/2010  | copy of the award from Celgard, LLC in the<br>amount of approximately \$49mm, award number<br>EE0002611   | NETL-2011-<br>00352-F | 1/14/2011 | Granted/Denied in Part |         |
| Smith, Susan      | 11/11/2010 | Perry Energy Products; Grant Agreement<br>#ARS004; process for challenging determinations<br>of DOE to suspend or terminate a grant<br>agreement  | NETL-2011-<br>00353-F | 2/15/2011 | Granted/Denied in Part |         |
| Cole, James       | 12/15/2010 | Requesting copies of projects selected to demonstrate the beneficial use of CO2.  | NETL-2011-<br>00389-F | 1/14/2011 | Granted/Denied in Part |         |
| Skelton, Marcus   | 12/14/2010 | Copy of the application submitted by Frostburg<br>State University, Award No. DEEE0001530.  | NETL-2011-<br>00390-F | 1/14/2011 | Granted in full        |         |
| Peters, Jeffrey   | 11/1/2010  | Enpower Louisiana Renewable Grant Program:<br>(1) review of application of Agrilectric Power<br>Partners; (2) ranking of applicants and allocation<br>of funds; (3) merits of each proposal; (4)<br>selection criteria and guidance   | NETL-2011-<br>00391-F | 2/14/2011 | Granted in full        |         |
| Wheeler, Lorraine | 12/27/2010 | Copy of application submitted by DE-FOA-0000313.  | NETL-2011-<br>00466-F | -         | -                      | (b) (4) |
| Hershkop, Chaim   | 12/22/2010 | All documents related to theses grants: (1)<br>oversight reports; (2) vouchers; (3) backup; (4)<br>receipts; and (5) contracts. Including how the<br>grants were dispensed, the number of<br>beneficiaries, list of beneficiaries, number and list<br>of persons hired to provide the services.                                     | NETL-2011-<br>00499-F | -         | -                      |         |

| Requesters last | Requsters first | Requested Date | Request Description  | Request ID | Closed Date | Final Disposition         | Additional ID Number |
|-----------------|-----------------|----------------|--|------------|-------------|---------------------------|----------------------|
| name<br>Kovac   | name<br>Scott   | 1/4/2006       | Requesting copy of "Ten Year Comprehensive<br>Site Plan for NNSA's Pantex Plant, operated by<br>BWXT Pantex, for fiscal year 2006"   | 06-001     | 09/21/2006  | Granted/Denied in<br>Part | 0307                 |
| Davidson        | Keay            | 1/6/2006       | Requesting copies of the final contract<br>proposals, including appendices and relevant<br>ancillary documents for the following:<br>1. Los Alamos National Security LLC, a<br>consortium of educational and corporate<br>institutions (including the University of<br>California and Bechtel National) whose<br>president is Dr. Michael Anastasio and<br>2. Los Alamos Alliance LLC, a consortium of<br>educational and corporate institutions (including<br>Lockheed-Martin and the University of Texas)<br>whose leader is or was C. Paul Robinson | 06-002     | 05/03/2006  | Granted/Denied in<br>Part |                      |

|       |        |           |  |        |            | 1               | r |
|-------|--------|-----------|--|--------|------------|-----------------|---|
|       |        |           | Three requests aggregated in to one request.     |        |            |                 |   |
|       |        |           | In reference to Contract #s AC0400AL79563,       |        |            |                 |   |
|       |        |           | AC0401AL66917, and AC495AL97273 for the          |        |            |                 |   |
|       |        |           | following:                                       |        |            |                 |   |
|       |        |           | 1. Copy of the agreement between the U.S.        |        |            |                 |   |
|       |        |           | Department of Commerce and Wackenhut             |        |            |                 |   |
|       |        |           | Services Incorporated, which as mentioned        |        |            |                 |   |
|       |        |           | above is contract #AC0400AL79563.                |        |            |                 |   |
|       |        |           | 2. Any and all billing statements pertaining to  |        |            |                 |   |
|       |        |           | Wackenhut Services Incorporated within the       |        |            |                 |   |
|       |        |           | previous two years and any documents,            |        |            |                 |   |
|       |        |           | memoranda, notes, correspondence or other        |        |            |                 |   |
|       |        |           | documents relating to those billing statements,  |        |            |                 |   |
|       |        |           | invoices, vouchers or other similar documents.   |        |            |                 |   |
|       |        |           | 3. Any and all performance evaluations           |        |            |                 |   |
|       |        |           | pertaining to Wackenhut Services Incorporated    |        |            |                 |   |
|       |        |           | within the last two years and any records,       |        |            |                 |   |
|       |        |           | memoranda, notes, correspondence or other        |        |            |                 |   |
| White | Lorena | 1/11/2006 | documents relating to those performance          | 06-003 | 09/30/2009 | Granted in Full |   |
| white | Lorena | 1/11/2000 | evaluations.                                     | 00-005 | 09/30/2009 | Granicu în Full |   |
|       |        |           | 4. Any and all award fee documents pertaining    |        |            |                 |   |
|       |        |           | to Wackenhut Services Incorporated within the    |        |            |                 |   |
|       |        |           | last two years and any records, memoranda,       |        |            |                 |   |
|       |        |           | notes, correspondence or other documents         |        |            |                 |   |
|       |        |           | relating to those award fees.                    |        |            |                 |   |
|       |        |           | 5. Any and all records, memoranda, notes,        |        |            |                 |   |
|       |        |           | correspondence or other documents pertaining to  |        |            |                 |   |
|       |        |           | any formal or informal investigation of          |        |            |                 |   |
|       |        |           | Waxkenhut Services Incorporated within the       |        |            |                 |   |
|       |        |           | previous two years.                              |        |            |                 |   |
|       |        |           | 6. Any and all records, memoranda, notes,        |        |            |                 |   |
|       |        |           | correspondence or other documents pertaining to  |        |            |                 |   |
|       |        |           | training of the Contractor's personnel for the   |        |            |                 |   |
|       |        |           | above mentioned contract.                        |        |            |                 |   |
|       |        |           | 7. Any and all records, memoranda, notes,        |        |            |                 |   |
|       |        |           | correspondence or other documents relating to    |        |            |                 |   |
|       |        |           | any award, modification, extension or renewal of |        |            |                 |   |
|       |        |           | any contract with Wackenhut Services             |        |            |                 |   |

| White   | Lorena  | 1/12/2006 | <ul> <li>5 requests aggregated in to 1; related to the following contracts: DEAM0403AL67577, AM04-03AL67577; AT52-03NA99020; AT52-04NA99022; and AT52-04NA25205 for the following: <ol> <li>Copy of the agreement between the U.S.</li> <li>Department of Energy and Wackenhut Services Incorporated, which as mentioned above is contract #s.</li> <li>Any and all billing statements pertaining to Wackenhut Services Incorporated within the previous two years and any documents, memoranda, notes, correspondence or other documents relating to those billing statements.</li> <li>Any and all performance evaluations pertaining to Wackenhut Services Incorporated within the last two years and any records, memoranda, notes, correspondence or other documents relating to those performance evaluations.</li> <li>Any and all award fee documents pertaining to Wackenhut Services Incorporated within the last two years and any records, memoranda, notes, correspondence or other documents relating to those performance evaluations.</li> <li>Any and all award fee documents pertaining to Wackenhut Services Incorporated within the last two years and any records, memoranda, notes, correspondence or other documents relating to those performance evaluations.</li> <li>Any and all award fee documents pertaining to Wackenhut Services Incorporated within the last two years and any records, memoranda, notes, correspondence or other documents relating to those award fees.</li> <li>Any and all records, memoranda, notes, correspondence or other documents pertaining to any formal or informal investigation of Wackenhut Services Incorporated within the previous two years.</li> <li>Any and all records, memoranda, notes, correspondence or other documents pertaining to training of the Contractor's personel for the above mentioned contracts.</li> <li>Any and all records, memoranda, notes, correspondence or other documents relating to those award fees.</li> </ol> </li> </ul> | 06-004 | 9/30/2009  | Other Reasons          |             |
|---------|---------|-----------|---|--------|------------|------------------------|-------------|
| Stovall | James   | 3/21/2005 | Two documents located by the OIGDocuments<br>5 and 6for review and release directly to the<br>requester. The documents originated at Los<br>Alamos.   | 06-005 | 03/22/2006 | Granted/Denied in Part | F2005-00543 |
| Conroy  | Patrick | 9/12/2005 | Requesting copies of the CDsMission<br>Stockpile Stewardship and The Town That<br>Never Was. Requester sent payment of \$41.50<br>to cover cost of the two CDs.   | 06-006 | 01/17/2006 | Granted in Full        |             |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Foster   | William   | 1/3/2006  | Copy of Bechtel Nevada contract and contract modifications to date.  | 06-007 | 01/04/2006 | Withdrawn              | F2005-00784   |
|----------|-----------|-----------|--|--------|------------|------------------------|---------------|
| Hutton   | James     | 1/9/2006  | Requesting Award/Bonus distribution for the Y-<br>12 Site Office by AgeAge Group Form<br>provided by requester   | 06-008 | 02/14/2006 | Granted in Full        |               |
| Kovac    | Scott     | 1/5/2006  | Copy of 2006 Ten-Year Comprehensive Site<br>Plan for NNSA's Nevada Test Site.  | 06-009 | 01/25/2006 | Granted/Denied in Part | NSO 2006-0105 |
| White    | Lorena    | 1/12/2006 | In reference to the WSI contract: copy of billing<br>statements, performance evaluations, award fees,<br>contract modifications, contract extensions, and<br>investigation records regarding the WSI contract<br>from January 2004 to present date.  | 06-010 | 02/14/2006 | Granted/Denied in Part | NSO 2006-0112 |
| Donnelly | Elizabeth | 12/6/2005 | Requesting a listing of all 2004 and 2005<br>performance awards and any other awards for all<br>employees of the National Nuclear Security<br>Administration's Nevada Site Office, Las Vegas,<br>Nevada.<br>2/15/06 Requester says we misunderstood what<br>she was requesting previously. Requester<br>submitted new request; specifically for a listing<br>of all 2004 and 2005 salaries and performance<br>awards and any other awards for all employees<br>listed by each employees name of the National<br>Nuclear Security Administration's Nevada Site<br>Office, Las Vegas, Nevada. Specificallyeach<br>employee will have their name listed, salary for<br>the employee, and any and all award<br>information. This includes GS, EN and SES<br>employees. | 06-011 | 02/15/2006 | Granted in Full        |               |
| (b)      | (b) (6)   | 2/8/2006  | Copy of the Type B Accident Investigation<br>Report of the 10-28-04 Burn Injuries Sustained<br>During an Office of Secure Transporttion Joint<br>Training Exercise at Fort Hunter Leggett,<br>California.  | 06-012 | 04/13/2006 | Granted in Full        |               |

| Stout   | Roy  | 2/1/2006   | In reference to OST's First 40 hours tour of duty<br>for its 0084's, I am trying to find out the<br>administrating cost of this program in 2005<br>opposed to the payroll recordkeeping cost in<br>1997 such as the number of people working in or<br>on payroll records both federal and contractors<br>and the number of hours worked. I would also<br>like to know how many times since 1999 the<br>First 40 has been reviewed for cost savings.  | 06-014 | 07/18/2006 | Granted in Full |             |
|---------|------|------------|--|--------|------------|-----------------|-------------|
| Thacker | Paul | 12/27/2005 | <ol> <li>All information from June 2004 to the present<br/>on media outreach about climate change studies<br/>or studies that concern climate change from<br/>LLNL. By communication, I mean notes from<br/>meetings, faxes, emails, and other written notes.</li> <li>Copies of drafts and final copies of all press<br/>releases and news stories about climate change<br/>and climate change studies from LLNL. This<br/>would include any internal communications<br/>about these press releases or new stories<br/>including emails, meeting notes, letters, faxes,<br/>and other written notes. This includes any<br/>external communications with outside groups or<br/>agencies regarding these press releases or<br/>studies.</li> <li>Any form of communication between<br/>scientists, the press office, and agency officials<br/>regarding their studies and the creation of media<br/>outreach, news stories, or press releases.</li> <li>Specifially, I am interested in communications<br/>by Ben Santger and other DOE scientists<br/>working on climate change topics.</li> <li>Any communication within the press office<br/>regarding media outreach, news stories, and<br/>press releases on climate change topics. This<br/>would inlcude any internal communications<br/>about these press releases or news stories<br/>including emails, meeting notes, letters, faxes,<br/>and other written notes. This also includes any<br/>external communications with outside groups or</li> </ol> | 06-013 | 05/25/2006 | Granted in Full | F2005-00786 |

| Wood     | John    | 2/14/2006 | In reference to Solicitation Number DE-AC52-<br>05NA26984, a copy of and/or financial data for<br>the wining technical proposal. Also requesting<br>the following:<br>Incumbent's Name and Address<br>Contract Number<br>Subsequent Contract Amendments<br>or total dollar award of the contract and the<br>number of students that attended the Tactical<br>Driving Course.                                     | 06-015 | 04/03/2006 | Granted in Full |  |
|----------|---------|-----------|--|--------|------------|-----------------|--|
| McMurray | Heather | 2/10/2006 | requesting all information and data relating to<br>materials sent to the American Smelting and<br>Refining Plant (ASARCO) subsidiary<br>ENCYCLE in Corpus Christi for<br>metals/materials recovery from Sandia (CA<br>and/or NM), Pantex, Los Alamos, and/or the<br>Kansas site. Would like the data/reports in<br>electronic format if possible or microfilm, to<br>contain costs of reproduction and shipment. | 06-016 | 01/26/2007 | Granted in Full |  |

| Reed    | James   | 2/15/2006 | Requesting still images relating to the Trinity<br>Event.<br>Images at every stage of the blastvarious sizes<br>and angles (including aerials if they exist).<br>Iconic images of the bomb being<br>assembled/arriving<br>Various images of photographic team setting up<br>equipment/preparing for blast (including Ben<br>Benjamin)<br>Images of men preparing in protective glasses<br>and clothes for the blast<br>Images of the aftermath/destruction<br>Close up images of the trinitite glass that was<br>created by the blast<br>Aerials of the blast site, showing the distribution<br>of the trinitite glass (melt sheet) | 06-017 | 03/14/2006 | Granted in Full          |                        |
|---------|---------|-----------|---|--------|------------|--------------------------|------------------------|
| Curler  | William | 2/15/2006 | FOIA request partially transferred from Nellis<br>AFB FOIA Manager. Requester is requesting<br>any records of toxic or hazardous chemicals<br>transported by the USAF to the Nevada Test Site<br>from 1965-1969.  | 06-018 | 02/28/2006 | No Responsive<br>Records | NAFB 2006-041          |
| Beattie | Ezra    | 7/24/2005 | requesting fact finding document of<br>approximately 25 pages. This fact finding<br>document was conducted at the request of the<br>former Deputy Admin of NNSA, Everett<br>Beckner. The fact finding looked at HR and<br>Personnel issues at OST/Central Command<br>(Courier Section) in Amarillo. The dates of the<br>fact finding were approximately January through<br>February of 2003. Please contact Mr. Mike<br>Flynn or Brenda Carroll for further details on the<br>documents requested.  | 06-019 | 05/26/2006 | Other                    | F2005-00517/2005-35846 |

| Bridis  | Ted   | 8/18/2005 | Requesting copies of guidelines for undercover<br>activities involving personnel from the NNSA or<br>anyone working on behalf or under its direction.<br>We seek copies of such guidelines presently in<br>effect and copies of previous guidelines since<br>1995.<br>Information is sought to advance news coverage<br>about counterterrorism efforts by U.S. agencies<br>through undercover investigations, which is<br>topical and timely. The information is urgently<br>needed by the Associated Press, which is<br>engaged in disseminating information in order to<br>inform the public concerning actual or alleged<br>federal government activity, namely the<br>government's abilit to penetrate criminal and<br>terrorist or insurgent enterprises, a matter of<br>tremendous urgency given the government's<br>sharp focus on disrupting funding and<br>operations for al-Qaida and other like-minded<br>organizations. | 06-020 | 03/15/2006 | No Responsive<br>Records | F2005-00571   |
|---------|-------|-----------|---|--------|------------|--------------------------|---------------|
| Kelly   | Nancy | 3/7/2006  | Copy of 2004 and 2005 contractor appraisals for NTS.  | 06-021 | 03/15/2006 | Granted in Full          | NSO 2006-0307 |
| Kelly   | Nancy | 3/7/2006  | Requesting performance appraisals for 2005 for Sandia Labs and Pantex Facility.   | 06-022 | 07/06/2007 | Granted in Full          |               |
| Purcell | Tom   | 1/27/2006 | <ul> <li>Requesting the following:</li> <li>1. The names of all DOE employees, DOE contractors, and subcontractors designated as "Line 1" workers at the Iowa Ordnance Plant (aka IAAP - Iowa Army Ammunition Plant) for one or more periods of time between March 1, 1949 and December 31, 1974.</li> <li>2. The names of all DOE employees, DOE contractors, and subcontractors working as radiographers in support of IAAP Line 1 operations for one or more periods of time between May 1, 1948 and March 31, 1949.</li> <li>REQUESTER WOULD LIKE TO HAVE RECORDS ON CD IF POSSIBLE!</li> </ul>   | 06-023 | 08/22/2007 | Withdrawn                | F2006-00084   |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Bailey    | Frances | 3/14/2006 | Requesting records on deceased husband,<br>Thomas Wesley Bailey, Jr.; provided copy of<br>death certificate.  | 06-024                   | 04/17/2006 | Granted in Full          |            |
|-----------|---------|-----------|---|--------------------------|------------|--------------------------|------------|
| Crabtree  | Jeffrey | 2/27/2006 | Requesting medical records on (b) (6)<br>(b) (6) -death certificate provided.   | 06-025                   | 04/17/2006 | Granted in Full          | ORO 06-113 |
| Nichols   | Kay     | 3/8/2006  | requesting medical records on deceased Father,  | 06-026                   | 05/02/2006 | Granted in Full          | ORO 06-115 |
| Clowers   | John    | 2/27/2006 | Requesting on deceased individual (b)<br>(b) the following:<br>medical, personnel, radiation exposure, chest x-<br>rays, beryllium records, industirial yygiene,<br>personnel security file, OPM background<br>investigation, payroll records, audiograms<br>DEATH CERTIFICATE PROVIDED   | <b>(b) (6)</b><br>06-027 | 04/17/2006 | Granted in Full          | ORO 06-103 |
| Klotz     | James   | 3/2/2006  | In reference to Philip J. Klass, requesting copies<br>of all files and documents relating to Philip J.<br>Klass from the Los Alamos National Laboratory.<br>Documentation shows Mr. Klass is deceased.<br>Search all LANL indices and systems and<br>records stored in records storage centers<br>including NARA. Copies of any and all FOIA<br>requests and other inquiries made to LANL<br>about Mr. Klass. | 06-028                   | 04/17/2006 | No Responsive<br>Records |            |
|           |         | 3/18/2006 | Requesting a copy of the Freedom of<br>Information Act Case Log for NNSA (SC) for as<br>far back as you maintain it in the current<br>format/database. Requesting the case log in<br>electronic format. Interested in the subject of the<br>request and the disposition of the request and the<br>name of the requester.  | 06-029                   | 06/21/2006 | Granted in Full          |            |
| Looney    | Danny   | 3/20/2006 | Requesting copy of Ross Aviation Contract<br>Number DE-AC04-96AL87211   | 06-030                   | 03/22/2006 | Granted in Full          |            |
| Greenwald | Janet   | 3/18/2006 | Requesting copy of report generated by SNL<br>Developing NESHAP Annual Compliance<br>Reports: Radionuclide Emissions (40 CFR 61,<br>Subpart H), Doc AOP-96-37, latest version<br>available  | 06-031                   | 05/16/2006 | Granted in Full          |            |

| Rodriguez | Joel   | 3/20/2006 | Requesting Fact-Finding Report of Human<br>Resource and Other Personnel Issues and the<br>Federal Agent Facility, Central Command. This<br>fact finding was requested by the former Deputy<br>Administrator of NNSA, Dr. Everett Beckner<br>during January/February of 2003.<br>Requester says Brenda Carroll in the NNSA SC<br>HR has the report.   | 06-032 | 05/26/2006 | Other           |  |
|-----------|--------|-----------|--|--------|------------|-----------------|--|
| Parry     | John   | 3/20/2006 | Requesting copy of Contract 87211<br>Use FedEx number of Empire Airlines, Inc.<br>(b) (4)  | 06-033 | 03/22/2006 | Granted in Full |  |
| Shonka    | Joseph | 3/16/2006 | Requesting the following documents from LANL<br>-set of twx's (4-pages total) for Dr. F. Shonka<br>from Louise Shonka (3 pages) and N. Bradbury<br>(1 page)<br>Judy Rose Archuleta is aware of this request.   | 06-034 | 05/02/2006 | Granted in Full |  |
| Friedman  | Donald | 2/17/2006 | Requesting copies of all available written<br>descriptions of and color photos of any<br>permanent or temporary marks, injuries,<br>wounds, blemishes, burns, etc. which were,<br>could have been, or could be left on (or inflicted<br>upon) any person or animal due to any use or<br>testing on them of any marrow-beam version of<br>any millimeter-wave weapon (active denial<br>technology, active denial system, etc.)<br>Requester sent additional information on March<br>15, 2006specifically looking for photographs<br>of the marks, etc, and written descriptions of any<br>marks, etc. which are left on the skin of any<br>persons or animals from the use or testing of any<br>directed energy weapon which is described in<br>the internet article located at :<br>www.sandia.gov/news-center/news-<br>releases/2005/def-nonprolif-sec/active-<br>denial.html | 06-035 | 06/28/2006 | Other           |  |

| Hopper   | J. Pat  | 3/3/2006  | Send documents to W. R. Robinson<br>Requesting single copy of Y-12's most recent<br>revision of their NPDES permit discharging to<br>Poplar Creek (below Lake Reality); selected<br>local and plant Air Permits (see list of facilities<br>below), including site Title V Permit; and RCRA<br>Storage, Treatment and Disposal Permit. Also<br>interested in past information on the Plating<br>Rinsewater Treatment Facility and the Waste<br>Coolant Treatment Facility from a historical<br>point of view. | 06-036 | 05/16/2006 | Other                    | ORO 06-117 |
|----------|---------|-----------|--|--------|------------|--------------------------|------------|
| Griffies | Elaine  | 2/28/2006 | Requesting medical records and radiation<br>exposure records on deceased individual<br>(husband), (b) (6) who<br>worked at Y12 and X10ORO also searching<br>COPY OF DEATH CERTIFICATE<br>PROVIDED.   | 06-037 | 04/11/2006 | Granted in Full          | ORO 06-105 |
| Manley   | Minnie  | 3/8/2006  | Requesting personnel file on deceased husband,<br>Henry R. Manley who worked at Y12ORO<br>not searching.   | 06-038 | 04/27/2006 | No Responsive<br>Records | ORO 06-116 |
| Ragsdale | William | 3/3/2006  | Requesting medical, personnel, personnel<br>security file, and radiation exposure records on<br>deceased Father, (b) (6)<br>Search also being done at ORO.   | 06-039 | 05/08/2006 | Granted in Full          | ORO 06-111 |
| Taylor   | Sue     | 2/22/2006 | Requesting medical records, personnel records,<br>radiation exposure records, industrial hygiene<br>records, and ORINS Hospital Records on<br>deceased Father, (b) (6) who<br>worked at K25, X-177, or IE 182<br>ORO is also searching for responsive records.<br>Copy of Death Certificate provided.  | 06-040 | 08/08/2006 | No Responsive<br>Records | ORO 06-099 |

| MaGinnis  | Barbara     | 2/22/2006 | Requesting medical, personnel, radiation<br>exposure, chest x-rays, industrial hygiene and<br>audiograms on deceased husband, (b) (6)<br>(b) (6) who worked at K25 and Y12<br>ORO also searching for records.  | 06-041 | 05/11/2006 | Granted in Full          | ORO 06-097 |
|-----------|-------------|-----------|--|--------|------------|--------------------------|------------|
| Watson    | Evelyn      | 2/21/2006 | Requesting personnel records on deceased<br>husband, Earl G. Watson<br>Contact Daughter, (b) (6) at (b) (6)<br>(b) (6) if there are any questions.   | 06-042 | 04/06/2006 | No Responsive<br>Records | ORO 06-096 |
| Law       | Christopher | 3/21/2006 | All records regarding environmental cleanup,<br>contamination and/or pollution at the Salton Sea<br>Test Base.   | 06-043 | 03/27/2006 | Other                    |            |
| Greenwald | Janet       | 3/25/2006 | Ref Sandia National Laboratoriesrequesting<br>documentation concerning what poiont sources<br>are candidates for monitoring: the required<br>calculations, based on the inventory of<br>radioactive materials in the facility, which<br>determined those point sources and the<br>calculations for releases from potential point<br>sources on which the choice of monitored point<br>sources were made.<br>Requester believes this documentation is likely<br>to be found in one report. Requester included in<br>her request the equivalent report from Los<br>Alamos National Laboratory as an attachment<br>and example. | 06-044 | 01/29/2007 | Granted in Full          |            |
| Klotz     | James       | 3/18/2006 | Requesting copy of the FOIA case log for NNSA<br>(SC) for as far back as you maintain it in the<br>current format/database. Interested in all years<br>you have in your current FOIA tracking<br>database.<br>Wants in electronic formatemail or on a CD-<br>ROM.  | 06-045 | 06/21/2006 | Granted in Full          |            |

| Sullivan | Mark   | 3/28/2006 | One document entitled TA55 Hazard Analysis<br>for review by LANL Report Number LA-CP-<br>02-131July 31, 1996 and 2002 date as well on<br>some of the documents.<br>We are to respond directly to the requester when<br>the review is complete.                              | 06-046 | 03/08/2007 | Granted in Full          | Idaho 06-002 (OM-PA-06-<br>020) |
|----------|--------|-----------|---|--------|------------|--------------------------|---------------------------------|
| Waite    | David  | 3/27/2006 | requesting copies of any and all documents in<br>any and all Personnel Assurance Program "PAP"<br>files maintained in regards to (b) (6)  | 06-047 | 05/04/2006 | Granted in Full          |                                 |
| Hammond  | Edward | 3/14/2006 | the minutes of all meetings of the Lawrence<br>Livermore National Laboratory Institutional<br>Biosafety Committee (IBC) since 1 May 2003.<br>REQUESTER DID NOT ADDRESS FEES<br>BECAUSE NOT SENT IN TO BE A FOIA<br>REQUESTSHOULD BE ADDRESSED IN<br>ACKNOWLEDGEMENT LETTER. | 06-048 | 08/02/2007 | Granted/Denied in Part   |                                 |
| Hurd     | Doris  | 3/28/2006 | Ref deceased husband (b) (6) , requesting<br>medical records, personnel records, radiation<br>exposure records, chest x-rays, industrial<br>hygiene records, and ORINS Hospital file.<br>ORO searching for records. Requester provided<br>copy of obit.                     | 06-049 | 05/10/2006 | Granted in Full          | ORO 06-104                      |
| Haney    | Brenda | 3/28/2006 | Ref deceased individual (b) (6)<br>requesting copies of his medical, personnel,<br>radiation exposure, industrial hygiene and<br>personnel security file.<br>Death certificate provided.  | 06-050 | 05/03/2006 | No Responsive<br>Records | ORO 06-107                      |

| Badheka     | Pradip | 4/3/2006  | <ul> <li>6 requests aggregated in to 1:<br/>Requesting the following: <ol> <li>A list of ALL employees'name, race, color, national origin and age who are Promoted either on Permanent Position or Acting Position at DOE/NNSA Los Alamos Site Office since April 2004.</li> <li>A list of ALL employees' name, race, color, national origin, age and Joining Bonus amount or Incentive Pay given and its justification given for the bonus and or Incentive Pay who are laterally transferred from DOE, NNSA Los Alamos Site Office since April 2004.</li> <li>A list of ALL employees' name, race, color, national origin, age and Joining Bonus amount or Incentive Pay given and its justification given for the bonus and or Incentive Pay who are laterally transferred from DOE, NNSA or any other Federal Agency, either on Permanent Position or Acting Position at DOE/NNSA Los Alamos Site Office since April 2004.</li> <li>A list of ALL employees' name, race, color, national origin, age who are laterally transferred from DOE, NNSA or any other Federal Agency either on Permanent Position or Acting Position at DOE/NNSA Los Alamos Site Office since April 2004.</li> <li>A list of ALL employees' names, Copy of Annual Performance Appraisals, by Department and Grade who have received the Significantly Exceeded Expectations (SEE) Performance Appraisal Level, and justification given at DOE/NNSA Los Alamos Site Office since April 2004.</li> <li>A list of ALL employees who has/had filed the EEO Complaints or Grievances, also copies of the Complaints and their outcomes against</li> <li>(b) (6) at DOE/NNSA Los Alamos Site Office, copies of all internal correspondences made for Lateral Transfer of Mr. Pradip K. Badheka to other DOE/NNSA, Lie Alamos Site Office, copies of all internal correspondences made for Lateral Transfer of Mr. Pradip K. Badheka to other DOE/NNSA Site Offices.</li> </ol> </li> </ul> | 06-051 | 10/26/2006 | Granted/Denied in Part |                  |
|-------------|--------|-----------|---|--------|------------|------------------------|------------------|
| (b) (b) (6) |        | 4/10/2006 | Records of citations she was issued for<br>participating in a protest at the Nevada Test Site<br>in April 2001.   | 06-052 | 04/11/2006 | Withdrawn              | NSO 2006-0410 PA |
| Bell        | Evelyn | 3/2/2006  | Requesting medical records on (b) (6)<br>Death Certificate Provided; worked at<br>K25 and Y12; Oak Ridge also searching   | 06-053 | 05/08/2006 | Granted in Full        | ORO 06-106       |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow. Correspondence with the requester of these cases is attached.

| Connelly | Kaitlynn | 4/3/2006 | <ul> <li>Ref Contract Number DEAM0403AL67577,<br/>Wackenhut Services Inc., requesting the<br/>following:</li> <li>1. Original RFP/Solicitation (Complete Copy)</li> <li>2. Section B (pricing)</li> <li>3. Sections L&amp;M of the RFP (instructions to<br/>bidders)</li> <li>4. SOW (Statement of Work)</li> <li>5. Abstract of Offerors (or Bidder's List)</li> <li>6. Attachments (to the contract)</li> <li>7. Proposal</li> <li>8. Modifications (to the contract)</li> <li>9. Business Clearance Memorandum</li> <li>10. Delivery/Task Orders</li> <li>11. Source Selection Statement</li> <li>12. Award Fee Letters.</li> <li>REFER TO THEIR CONTROL OF FOIA ID</li> <li>8331</li> </ul>  | 06-054 | 11/12/2008 | Granted/Denied in Part | F2006-00161 |
|----------|----------|----------|--|--------|------------|------------------------|-------------|
| Santos   | Rose     | 4/9/2006 | <ul> <li>Two requests aggregated in to one (1):</li> <li>Ref Contract Number AC0402AL68238 for the following:</li> <li>1. Contract, including the statement of work and releasable pricing</li> <li>2. Modifications (call if voluminous)</li> <li>3. Task/Delivery Orders (call if voluminous)</li> <li>Ref Contract Number DEAC5204NA25282, requesting the following:</li> <li>1. Contract, including the statement of work and releasable pricing</li> <li>2. Modifications (call if voluminous)</li> <li>3. Task/Delivery Orders (call if voluminous)</li> <li>4. List of Companies that Submitted Proposals</li> <li>5. Subcontracts/Subcontracting Plan</li> </ul> |        | 2/18/2009  | Granted/Denied in Part |             |

| Brunson    | Mona        | 4/12/2006 | requesting medical, radiation exposure records,<br>and personnel records related to (b) (6)<br>(b) (6) deceasedcopy of death certificate  | 06-062 | 05/04/2006 | No Responsive             | ORO 06-139F |
|------------|-------------|-----------|---|--------|------------|---------------------------|-------------|
| Callaway   | Carolyn     | 4/17/2006 | requesting copy of any current NNSA contract<br>for air charter services, including a contract<br>awarded on or about September 29, 2005, and a<br>copy of any orders placed pursuant to such<br>charter services contracts.  | 06-061 | 06/06/2006 | Granted in Full           |             |
| Giles      | Michelle    | 4/19/2006 | Public information on the Amchitka Island,<br>Alaska, "Canniken" test from 1967-1973.   | 06-060 | 04/25/2006 | Granted in Full           | F2006-00176 |
| <b>(b)</b> | (b) (b) (6) | 4/18/2006 | Copies of his records as one of the subjects of<br>human radiation experiments conducted by DOE<br>in Australia.  | 06-059 | 04/19/2006 | No Responsive<br>Records  | F2006-00128 |
| Gritzner   | Barbara     | 4/11/2006 | requesting personnel and medical records related<br>to (b) (6)DEATH<br>CERTIFICATE PROVIDED.  | 06-058 | 05/26/2006 | Granted in Full           |             |
| Wright     | Billy       | 3/29/2006 | Requesting medical, personnel, radiation<br>exposure, chest x-rays, and industrial hygiene<br>records related to (b) (6)  | 06-057 | 05/18/2006 | Granted in Full           | ORO 06-127  |
| Shan       | Yogi        | 4/13/2006 | <ul> <li>Requesting from Lawrence Livermore National<br/>Laboratory the following documents:</li> <li>1. UCRL-50234, "Array Program Status<br/>Report", G. A. Pierce, ed. (1967)</li> <li>2. UCRL-50415, "The Array Program Status<br/>Report II", N. L. Pruvost and G. V. Pefley, Jr.<br/>(1968)</li> <li>3. UCRL-50175, "Summary Report of Critical<br/>Experiments, Plutonium Array Studies, Phase I",<br/>J. R. Morton_et al (Dec. 1966)</li> <li>4. UCRL-51041, "Summary of Experimentally<br/>Determined Plutonium Array Critical<br/>Configurations", H. F. Finn_et al (May 1971)</li> </ul> | 06-056 | 10/27/2010 | Granted/Denied in<br>Part |             |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Adler     | Glenn  | 12/14/2004 | Requesting any reports, memoranda,<br>correspondence (including email) of the NNSA<br>or any other entity of the Department of Energy,<br>including the Inspector General's office<br>concerning the review of "key management<br>practices" at Y12. HQ Control No. F2004-<br>00740 and ORO Control No. 05-064.   | 06-063 | 07/17/2006 | Granted in Full | ORO 05-064/F2004-<br>00740 |
|-----------|--------|------------|---|--------|------------|-----------------|----------------------------|
| Bollinger | Louise | 3/31/2006  | requesting medical, personnel, radiation<br>exposure, industrial hygiene, personnel security<br>file, and OPM background investigation files on<br>deceased individual, (b) (6)<br>(b) (6) Worked at K25, X10 and Y12. ORO<br>also searching.   | 06-064 | 06/13/2006 | Granted in Full | ORO 06-130                 |
| Wilson    | Billie | 3/23/2006  | requesting medical records from Y12 related to deceased individual, (b) (6)<br>ORO searching  | 06-065 | 05/26/2006 | Granted in Full | ORO 06-124                 |
| Wheeler   | Кауе   | 3/23/2006  | requesting medical records related to work at Y12; ORO searching; requesting records related td(b) (6)  | 06-066 | 06/26/2006 | Granted in Full | ORO 06-126                 |
| Lewis     | Monica | 5/2/2006   | requesting medical, personnel, radiation<br>exposure, chest x-rays, training records,<br>beryllium records, industrial hygiene, personnel<br>security file, OPM background investigation,<br>payroll records, and ORINS Hospital files<br>related to deceased individual, (b) (6)<br>ORO not searchingwill need to be<br>sent to ORO as worked at K25, X10 and Y12. | 06-067 | 07/21/2006 | Granted in Full |                            |

| Conard  | Syndi   | 11/1/2005 | requesting records related to (b) (6)<br>a complete copy of any and all records or<br>documents comtained in Y12 files that are<br>personnel/employment file. Should include;, but<br>are not limited to application, resume, photocopy<br>of drivers license and/or social security card,<br>accident reports, review and/or disciplinary<br>sheets, and wage information that reflects any<br>time missed from work.<br>Authorization from (b) (6) provided.<br>Send response to law firm. | 06-068 | 08/24/2006 | No Responsive<br>Records |             |
|---------|---------|-----------|--|--------|------------|--------------------------|-------------|
| Russell | Martha  | 3/29/2006 | requesting copy of audiograms related to (b)<br>(b) (6)Death Certificate provided; ORO<br>searching  | 06-069 | 05/31/2006 | Granted in Full          | ORO 06-359  |
| Hudson  | Doris   | 4/12/2006 | requesting medical and radiation exposure<br>records related to (b) (6)  | 06-070 | 06/06/2006 | Granted in Full          | ORO 06-141F |
| Horton  | Shirley | 5/2/2006  | requesting personnel, medical, and dosimetry<br>records from Y12 related to deceased individual,<br>(b) (6)Death Certificate<br>provided, ORO not searching  | 06-071 | 06/13/2006 | Granted in Full          |             |

| Foos      | Martin  | 4/26/2006 | requesting FOR INSPECTION all files,<br>documents, notes, electronic information, or<br>other records of the Los Alamos National<br>Laboratory, including drafts and work papers,<br>relating to the nitric oxide distillation columns at<br>Los Alamos, including but not limited to:<br>a. Correspondence with Isotec, Matheson Gas<br>Company, Sigma-Aldrich, Aldrich Chemical<br>Company, or any of their agents or<br>representatives regarding nitric oxide distillation<br>columns;<br>b. Writings and electronic information, or other<br>records showing the periods of time in which the<br>production of isotopically-enriched nitric oxide<br>was being conducted at Los Alamos, whether by<br>the Department of Energy, another government<br>agency, or by a private company;<br>c. Writings and electronic information relating<br>to leaks, failures, explosions, or other problems<br>with the nitric oxide distillation columns at Los<br>Alamos, including any root cause analyses;<br>d. Writings and electronic information relating<br>to the process safety management for the nitric<br>oxide distillation columns at Los Alamos,<br>including any process hazard analyses,<br>mechanical integrity programs, standard<br>operating procedures, training materials, and<br>process safety audits;<br>e. Writings and electronic information relating<br>to any alleged or actual violations of local, state<br>or federal rules, regulations or statutes regarding<br>the operation and maintenance of the nitric<br>oxide distillation columns at Los Alamos;<br>Requesting copy on DVD of "The Town That | 06-072 | 07/18/2006 | Granted in Full |            |
|-----------|---------|-----------|--|--------|------------|-----------------|------------|
| Stoughton | Judith  | 5/2/2006  | Never Was"check for \$20.75 provided to cover cost.  | 06-073 | 05/04/2006 | Granted in Full |            |
| Bailey    | Frances | 4/12/2006 | requesting medical records from Y12 related to deceased individual, (b) (6)<br>ORO searchingcopy of Obituary provided  | 06-074 | 05/18/2006 | Granted in Full | ORO 06-138 |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Affel      | Jo Ann    | 4/12/2006 | requesting medical records from Y12 and X10<br>related to deceased individual, (b) (6)<br>ORO searchingcopy of Death Certificate<br>provided  | 06-075 | 05/31/2006 | Granted in Full          | ORO 06-137    |
|------------|-----------|-----------|---|--------|------------|--------------------------|---------------|
| Barrie     | Terrie    | 5/3/2006  | 1989 Rocky Flats Tiger Team Report on<br>Occupational Safety & Health, along with a<br>detailed list of the safety-related files,<br>documents, and records that were destroyed at<br>Rocky Flats.                                  | 06-076 | 05/04/2006 | Other                    | NSO 2006-0503 |
| Steponkus  | Elizabeth | 5/4/2006  | Ref RFP #DERP5205NA26901; requesting statements of work   | 06-077 | 06/13/2006 | Granted in Full          |               |
| Loop-Lyman | Mary      | 4/10/2006 | Ref Earvin K. Loop, requesting records to prove<br>individual visited DOE sitesour locations our<br>Livermore and Oak Ridge   | 06-078 | 06/14/2006 | No Responsive<br>Records | F2006-00178   |
| Schmidt    | Mary Ann  | 4/19/2006 | Ref Walter H. Schmidt, requesting personnel records and personnel security file   | 06-079 | 10/10/2006 | Granted in Full          | F2006-00210   |
| Hale       | Malaneia  | 5/2/2006  | Requesting records related to deceased<br>individual, (b) (6); requesting medical<br>records; worked at Y12, K25, X10; ORO also<br>searching for responsive records under Tracking<br>Number 06-158.                                | 06-080 | 06/01/2006 | No Responsive<br>Records | ORO 06-158    |
| Seeber     | Barbara   | 4/24/2006 | related to (b) (6) (deceased) for<br>copies of his medical, personnel, radiation<br>exposure, chest x-rays, industrial hygiene and<br>payroll records. (b) (6) worked at K25 and<br>Y12; ORO also searching for responsive records. | 06-081 | 07/25/2006 | Granted in Full          | ORO 06-154    |
| Hull       | Shirley   | 4/10/2006 | related to(b) (6)<br>requesting his medical records, radiation<br>exposure records, industrial hygiene records, and<br>accident/incident records; worked at Y12; ORO<br>also searchingDEATH CERTIFICATE<br>PROVIDED                 | 06-082 | 02/05/2007 | No Responsive<br>Records | ORO 06-135    |
| Giles      | Sandra    | 4/25/2006 | requesting personnel records related to Ernest<br>Homer Poe; DEATH CERTIFICATE<br>PROVIDED; ORO also searching under<br>Tracking Number 06-156F; worked at Y12, X10<br>and K25  | 06-083 | 06/01/2006 | No Responsive<br>Records | ORO 06-156F   |

| Shira   | Kelly | 4/25/2006 | <ul> <li>Requesting documents maintained by the Sandia<br/>National Laboratories and the following<br/>individuals:</li> <li>1. David A. Chace</li> <li>2. Jesse D. Roberts</li> <li>3. Judy D. Roberts</li> <li>4. Michael M. Hightower</li> <li>5 Scott C. James</li> <li>and for the following publicly available<br/>information:</li> <li>all records and documents, including<br/>correspondence, telephone conversation records,<br/>electronic mail records, data, test results, and<br/>any other records that: (1) pertain to the<br/>population of bighorn sheep located in Pima nd<br/>Pinal Counties, Arizona, and/or within the Silver<br/>Bell Mountain Range; or (2) that relate in any<br/>way to the enclosed electronic email record<br/>entitled, "RE: FWD: Weed-eating goats may<br/>pose threat to wildlife health."</li> </ul> | 06-084 | 06/28/2006 | No Responsive<br>Records |  |
|---------|-------|-----------|---|--------|------------|--------------------------|--|
| Coghlan | Jay   | 5/15/2006 | requesting DOE, NNSA, and LASO's FY2005<br>Annual Performance Appraisal of the University<br>of California's Management and Operation of<br>Los Alamos National Laboratory  | 06-085 | 05/31/2006 | Granted in Full          |  |
| Cochran | Maria | 5/23/2006 | requesting copy of video by DVD or VHS<br>"Brookhaven Story: Living the Lessons"date<br>of the presentation 8/26/02 (the presentation of<br>the Brookhaven National Lab Public Affairs<br>Director at Los Alamos National Lab   | 06-086 | 08/10/2006 | Granted in Full          |  |

| (b)     | (b) (6) | 5/12/2006 | requesting copies of all records, notes,<br>electronics email (Archived Hard Drives New &<br>Old/Personal Records/J: Drives/Tapes/San<br>(Storage Area Network) information and/or<br>information directly or indirectly relating to any<br>conversations or contacts between the below<br>listed personnel concerning my removal from<br>training manager duties, or any other derogatory<br>information concerning my name, and my EEO<br>Formal Complaint Case # DOE Case No<br>Or and Complaint Case # DOE Case No<br>Or an and the time period of 2004 through<br>2006.<br>Dennis J. Reese - Acting Assistant Deputy<br>Administrator<br>Rich Richey - Principal Deputy Assistant to the<br>Assistant Deputy Administrator<br>Mike Flynn - Manager, Office of Mission<br>Operations<br>James Keith Bagley - Director Federal Agent<br>Facility Eastern Command<br>Joseph Breslin - Deputy Chief Operations<br>Federal Agent Facility Eastern Command.<br>This request includes but is not limited to any<br>records that refer to me or that are retrievable in<br>a search for files listed in my name, social<br>security number, or similar identification.<br>7-24-06 Addition: Mr. John Watts and Roger<br>Wright. | 06-087 | 10/26/2006 | Granted/Denied in Part   |             |
|---------|---------|-----------|---|--------|------------|--------------------------|-------------|
| Shamsey | John    | 5/17/2006 | Employment records concerning his grandfather,<br>John K. Shamsey, employment in Oak Ridge,<br>TN.  | 06-088 | 07/11/2006 | No Responsive<br>Records | ORO 06-173  |
| Gibson  | Barbara | 5/8/2006  | Medical records pertaining to (b) (6)<br>(a release has been provided). ORO is<br>also searching under Tracking Number 06-430P.   | 06-089 | 10/23/2006 | Granted in Full          | ORO 06-430P |
| Lewis   | Monica  | 4/12/2006 | Copies of Y-12 employment records for<br>DECEASED employee, Sterling Eugene<br>Branson - ORO is also searching under Tracking<br>Number 06-145.   | 06-090 | 07/21/2006 | Granted in Full          | ORO 06-145  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| (b) (b) (6)   |             | 4/24/2006 | Copy of Y-12 medical records - ORO is also searching under Tracking Number 06-153F.  | 06-091 | 06/21/2006 | No Responsive<br>Records | ORO 06-153F |
|---------------|-------------|-----------|--|--------|------------|--------------------------|-------------|
| Kennedy       | Earl        | 5/9/2006  | Copy of Y-12 records for DECEASED<br>employee: Mary Adeline (Carter) Powell; later<br>Mary C. Kennedy; Mary C. Johnson and Mary<br>C. Gritzner   | 06-092 | 07/11/2006 | No Responsive<br>Records | ORO 06-170  |
| Payne/Morales | Bill/Arthur | 5/27/2006 | Copies of all invoices submitted to SNL and<br>DOE defending against Arthur R. Morales and<br>William Payne separate or combined New<br>Mexico state and federal lawsuits between May<br>1, 1991 and May 25, 2006.<br>1. Morales/Payne; CV 2000-10289<br>2. Morales/Payne; CV 2001-03118<br>3. Morales/Payne; CV 2001-03118<br>5. Payne; CV 2000-10278<br>5. Payne; CV 2001-05900<br>6. Payne; CV 2001-05900<br>6. Payne; CV 2001-07794<br>7. Morales/Payne; CV 2002-03425<br>8. Payne; cr1231xx 03<br>9. Morales/Payne; Utah writ petition; 03CV228<br>10. Payne; Utah writ petition; 03CV288<br>11. Morales/Payne; U.S. Supreme Court Rule 22<br>writ petition | 06-093 | 08/15/2006 | Granted in Full          |             |
| Adler         | Glenn       | 5/11/2006 | Concerning Solicitation DE-RP52-05NA14390,<br>Nevada Site Office Security Protective Force<br>Services, please provide all publicly releasable<br>documents related to the source selection<br>process, including proposals of offerors and<br>evaluations of proposals by DOE, as well as all<br>correspondence, email, logs of telephone calls,<br>and records of meetings concerning this<br>solicitation between DOE (and any of its<br>agencies or entities) and Wackenhut Services,<br>Inc., and any agent working on behalf of<br>Wackenhut Services, Inc.  | 06-094 | 05/20/2010 | Granted/Denied in Part   | F2006-00271 |

| White       | Lorena | 1/11/2006 | Documents pertaining to Contract<br>AC0500OR22690 for guard services between<br>DOE and Wackenhut Services, Inc. (WSI).<br>1. Any and all billing statements pertaining to<br>WSI within the previous two years and any<br>documents, memoranda, notes, correspondence<br>or other documents relating to those billing<br>statements, invoices, vouchers or other similar<br>documents.<br>2. Any and all performance evaluations<br>pertaining to WSI within the last two years and<br>any records, memoranda, notes, correspondence<br>or other documents relating to those performance<br>evaluations.<br>3. Any and all award fee documents pertaining<br>to WSI within the last two years and any records,<br>memoranda, notes, correspondence or other<br>documents relating to those award fees.<br>4. Any and all records, memoranda, notes,<br>correspondence or other documents pertaining to<br>any formal or informal investigation of WSI<br>within the previous two years.<br>5. Any and all records, memoranda, notes,<br>correspondence or other documents pertaining to<br>WSI within the previous two years not<br>encompassed in Items #1-4.<br>6. Any and all records, memoranda, notes,<br>correspondence or other documents relating to<br>any dompassed in Items #1-4.<br>6. Any and all records, memoranda, notes,<br>correspondence or other documents relating to<br>any award, modification, extension or renewal of<br>any contract with WSI in the last two years. | 06-095 | 07/10/2006 | No Responsive<br>Records | ORO 06-076  |
|-------------|--------|-----------|---|--------|------------|--------------------------|-------------|
| Dawson, Jr. | Robert | 5/9/2006  | Pager contract terms and contract expiraiton<br>dates for the following NNSA locations:<br>1. LLNL<br>2. BWXT Pantex<br>3. SNL<br>4. Honeywell FM&T KCP<br>5. BWXT Y-12<br>6. Bechtel Nevada  | 06-096 | 06/22/2006 | Withdrawn                | F2006-00261 |

| Amey | Scott  | 10/21/2005 | <ul> <li>Two requests aggregated in to one (1) - requesting:</li> <li>1. A Summer, 2002 analysis for BWXT and DOE regarding a comparison of the security effectiveness of above-ground v. underground Highly Enriched Uranium Materials Facilities (HEUMF), which came out in favor of above-ground. With a UNCI designation, this should be easily declassified.</li> <li>1. All geological analyses compiled for Lockheed Martin and BWXT for siting of Highly Enriched Uranium Materials Facility (HEUMF) underground</li> <li>2. All analyses that above-ground is more secure or cost effective than undergound or bermed HEUMF.</li> <li>3. All analyses for Lockheed Martin and BWXT of the relative security and cost effectiveness of above-ground versus underground, or bermed HEUMF.</li> </ul>  | 06-097 | 10/29/2008 | Granted/Denied in Part        | F2005-00676/F2005-<br>00665 |
|------|--------|------------|--|--------|------------|-------------------------------|-----------------------------|
| Dion | Arnold | 6/4/2006   | <ul> <li>Requesting:</li> <li>Reports and records of American and Allied<br/>PWs who were interned in or around Hiroshima<br/>or Nagasaki at the time these cities were A-<br/>bombed on 6 and 9 August 1945, respectively.<br/>There now seems to be little doubt remaining<br/>that American POWs perished in the aftermath<br/>of the Hiroshima bombing and these have been<br/>identified as some crewmembers of "The<br/>Lonesome Lady", as well as the pilot and<br/>radioman from a Navy Hell Diver. I am also<br/>intersted in the estimated numbers of Japanese-<br/>Americans who were living in these cities at the<br/>time of the bombing and estimates of fatalities<br/>within this group.</li> <li>Dates, particpants and summary reports of<br/>the Hiroshima and Nagasaki Survey Teams who<br/>entered these cities soon after Japan surrendered<br/>in early September 1945.</li> </ul> | 06-098 | 08/01/2006 | Referred to Another<br>Agency |                             |

| Kristensen   | Hans    | 6/9/2006  | Requesting:<br>All information Engineering Releases (IER)<br>issued by LANL in October 2005 and March<br>2006   | 06-099 | 01/10/2007 | Other                  |                              |
|--------------|---------|-----------|---|--------|------------|------------------------|------------------------------|
| Crawford     | Sandra  | 6/1/2006  | Requesting dosimetry records and any other type<br>of "radiation document files" kept at the<br>following facilities: LANL, Rocky Flats, Sandia.<br>Requesting records on Father. COPY OF<br>DEATH CERTIFICATE PROVIDED BY<br>EMAIL.  | 06-100 | 04/04/2007 | Granted in Full        | F2006-00331                  |
| Gonzales     | Cynthia | 5/22/2006 | Requesting medical and LASL/LANL<br>employment histories on both parentsCOPIES<br>OF DEATH CERTIFICATES PROVIDED  | 06-101 | 07/18/2006 | Granted in Full        |                              |
| Phannenstill | Richard | 6/2/2006  | Requesting copy of the Department of Energy's<br>study and/or report of the 500 to 550 applicants<br>who completed Computer Employment<br>Applications (CEA) Interactive Interview System   | 06-102 | 07/24/2006 | Granted in Full        | Carlsbad 06-009              |
|              |         | 5/27/2006 | requesting a copy of each video catalogue (i.e.<br>each catalogue of videos and films) at Los<br>Alamos National Laboratory   | 06-103 | 10/29/2010 | Granted/Denied in Part | F2006-00365 &<br>20060000886 |
| Paisner      | Вагту   | 5/31/2006 | <ol> <li>Requesting the following:</li> <li>Any and all communications between the<br/>National Nuclear Security Administration and<br/>the County of Los Alamos, New Mexico,<br/>regarding contracts with the County for essential<br/>services, including fighting.</li> <li>Any documents regarding Los Alamos fire<br/>prevention;</li> <li>Any documents relating to the scope of work<br/>or statement of work of Los Alamos Firefighters.</li> <li>Any document regarding eimbursement or<br/>payment to the County of Los Alamos for<br/>firefighting services at the National Laboratory<br/>and/or within the county of Los Alamos</li> </ol> | 06-104 | 08/29/2008 | Granted/Denied in Part | HQ NNSA 2006-23089           |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Steger    | Catherine | 6/13/2006 | Requesting FY 2006 award fee criteria,<br>including performance evaluatioin plans, for the<br>following 6 M&O contracts:<br>Kansas City Plant<br>Lawrence Livermore National Laboratory<br>Los Alamos National Laboratory<br>Oak Ridge Y-12 Plant<br>Pantex Plant<br>Sandia National Laboratories  | 06-105 | 06/25/2007 | Granted in Full |               |
|-----------|-----------|-----------|--|--------|------------|-----------------|---------------|
| Marks     | David     | 6/9/2006  | Copy of contract recently awarded to WSI for<br>Security Protective Force services to the<br>NNSA/NSO through 8-31-08.   | 06-106 | 06/14/2006 | Granted in Full | NSO 2006-0609 |
| Steger    | Catherine | 6/13/2006 | Copy of Bechtel Nevada Award Fee Letters and<br>Award Fee Criteria for FY 2006.  | 06-107 | 06/15/2006 | Granted in Full | NSO 2006-0613 |
| Lenderman | Andy      | 6/15/2006 | Requesting:<br>The most recently completed summary report,<br>memo or any other document estimating the<br>extent of all contamination or pollution at Los<br>Alamos National Laboratory, and the cost<br>estimate to clean up that contamination.<br>This document or documents may likely include<br>the following elements:<br>The total number of contaminated places or sites<br>on lab property<br>The general nature of the contamination, such as<br>solid waste, radioactive matter, air pollution or<br>polluted streams<br>The lab or federal Department of Energy's best<br>estimate as to what it may cost to clean these<br>areas. | 06-108 | 07/20/2006 | Withdrawn       |               |
| Lenderman | Andy      | 6/15/2006 | Requesting:<br>any safety incident report, memo, email or any<br>other document explaining the January 14, 2006<br>death of (b) (6)  | 06-109 | 07/24/2006 | Granted in Full |               |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Pickel      | Judith | 5/16/2006 | Judith Pickel is requesting all documents<br>pertaining to, Gary Lee Pickel (deceased),<br>employment at Y-12. Ms. Pickel is asking that<br>the records be sent to the following address:<br>Burroughs, Helpler, Broom, MacDonald,<br>Hebrank & True, LLP<br>ATTN: Sara Whalen, Paralegal<br>P.O. Box 510<br>Edwardsville, IL 62025 | 06-110 | 07/25/2006 | No Responsive<br>Records |             |
|-------------|--------|-----------|---|--------|------------|--------------------------|-------------|
| Pickell     | James  | 5/23/2006 | Requesting Y-12 records:<br>medical/personnel/radiation exposure/industrial<br>hygiene/personnel security file for deceased<br>(b) (6)  | 06-111 | 08/17/2006 | Granted in Full          | ORO 06-177  |
| Brewster    | Avery  | 4/28/2006 | Copy of Y-12 records:<br>medical/personnel/radiation exposure/ORINS<br>Hospital file/industrial hygiene/personnel<br>security file for deceased (b) (6)<br>ORO is also searching under<br>Tracking Number 06-184.   | 06-112 | 07/21/2006 | No Responsive<br>Records | ORO 06-184  |
| Dunn        | Anita  | 5/24/2006 | Copy of Y-12 medical records for deceased<br>(b) (6) COP  | 06-113 | 08/18/2006 | Granted in Full          | ORO 06-179  |
| (b) (b) (6) |        | 5/23/2006 | Copy of Y-12 records:<br>medical/personnel/radiation exposure/chest X-<br>rays/training/beryllium/industrial<br>hygiene/personnel security file/OPM BI<br>report/"needs records on all materials exposed to<br>such as asbestos, etc." ORO is also searching<br>under Tracking Number 06-176.                                       | 06-114 | 08/18/2006 | Granted in Full          | ORO 06-176  |
| Gilliam     | Martha | 5/15/2006 | Copy of Y-12 records: all documents relating to<br>(b) (6) employment at Y-<br>12. He is currently very ill in the hospital and<br>the requester has Power of Attorney over his<br>estate. ORO is also searching under Tracking<br>Number 06-436P.  | 06-115 | 07/20/2006 | No Responsive<br>Records | ORO 06-436P |
| Coghlan     | Jay    | 6/20/2006 | Memorandum of Understanding that NNSA's<br>Los Alamos Site Office executed with the US<br>Postal Service on or about February 9, 2004.  | 06-116 | 07/18/2006 | Granted in Full          |             |

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| (b) (b) (6) |     | 5/24/2006 | Copy of Y-12 records:<br>medical/personnel/radiation exposure/chest X-<br>rays/industrial hygiene/payroll. ORO is also<br>searching under Tracking Number 06-181.  | 06-117 | 08/17/2006 | Granted in Full          | ORO 06-181  |
|-------------|-----|-----------|--|--------|------------|--------------------------|-------------|
| Gillum      | Van | 5/15/2006 | Copy of all Y-12 records for deceased mother,<br>Nelda Latane Gillum. ORO is also searching<br>under 06-168.   | 06-118 | 08/24/2006 | Granted in Full          | ORO 06-168  |
| Gillum      | Van | 5/15/2006 | Copy of ALL Y-12 records for deceased<br>grandfather Eugene Howard Lamberth. ORO is<br>also searching under Tracking Number 06-169.  | 06-119 | 07/21/2006 | No Responsive<br>Records | ORO 06-169  |
| Kain        | Tom | 6/16/2006 | <ul> <li>Requesting in reference to Contract 03175-SOL-2S, the five Gallon Water Contract at the Los Alamos National Laboratory:</li> <li>1. The amount paid out from December 4, 2004 to December 4, 2005</li> <li>2. The total of units of water bought and the units of bottle replacement.</li> <li>3. List of who was responsible for the extension of the water contract.</li> <li>4. The amount paid by LANL for the Contractor KSL, Amount paid for PTLA security.</li> <li>5. Amounts of contributions paid out to political parties from Lab funds and what parties and candidates.</li> </ul> | 06-120 | 08/04/2006 | Granted in Full          | F2006-00407 |

| (b) (b) (6) |        | 6/21/2006 | Requesting records to determine my status to<br>work at Lawrence Livermore National<br>Laboratory and LLNL Site 300 as a contractor.<br>In 2005, I was told by the Site 300 badge officer<br>that I would not be allowed to work there again<br>in the future. At the time, I was employed by<br>Norcal Geophysical Consultants and on<br>assignment at Site 300 to work there for the day<br>as a contractor. She does not believe the Badge<br>Officer's statement was based on a security<br>clearance issue, and I do not believe my<br>personnel security file need to be obtained. | 06-121 | 06/30/2006 | Withdrawn       |  |
|-------------|--------|-----------|--|--------|------------|-----------------|--|
| Oxley       | Jordan | 6/21/2006 | <ul> <li>Requesting Los Alamos documents:</li> <li>Changuinola peat deposit of northwest</li> <li>Panama, Volume 1 (DE90010078)</li> <li>Changuinola peat deposit of northwest</li> <li>Panama, Volume 2 (DE90015022)</li> <li>Changuinola peat deposit of northwest</li> <li>Panama, Volume 3 (DE91000886)</li> <li>Physical and chemical characteristics and development of the fChanguinola peat deposit of northwestern Panama (DE87014747)</li> <li>Included the full informatin provided by the tech LANL Research Library.</li> </ul>   | 06-122 | 10/10/2006 | Granted in Full |  |

|             |      |           | Requesting the following:  |        |            |           |  |
|-------------|------|-----------|--|--------|------------|-----------|--|
|             |      |           | 1. photographs including still, video and film of  |        |            |           |  |
|             |      |           | the inside of the Kansas City Plant taken during<br>the years of 1979 to 2004 which show the areas<br>where beryllium and/or beryllium-containing<br>metals were used, including but not limited to<br>Departments 93 and 95; equipment in those<br>areas to fabricate beryllium-containing metals;<br>the employee cafeteria, employee break areas, |        |            |           |  |
|             |      |           | laundry facilities, employee locker rooms and rooms where beryllium is stored.   |        |            |           |  |
|             |      |           | 2. blueprints and/or a layout of the Kansas City<br>Plant showing the areas where beryllium and<br>beryllium-containing metals were used, the<br>lunch and break areas for employees, all<br>changing facilities, locker rooms, laundry  |        |            |           |  |
| J'Nan Kimak | Judy | 6/24/2006 | facilities, the areas where beryllium and<br>beryllium-containing metals are stored, and the<br>ventilation system in use between 1979 and<br>2004.  | 06-123 | 11/22/2006 | Withdrawn |  |
|             |      |           | 3. sample of each form of beryllium such as<br>would have been used during the years 1979 to<br>2004 in areas where beryllium or beryllium-<br>containing metals were located, including but<br>not limited to Departments 93 and 95.  |        |            |           |  |
|             |      |           | 4. documents which evidence the relationship<br>between Honeywell International, inc. and<br>Honeywell Federal Manufacturing &<br>Technologies, LLC.   |        |            |           |  |
|             |      |           | <ol> <li>all contracts and agreements between<br/>Honeywell International, inc., Honewywll<br/>FM&amp;T or any predecessor or subsidiary of<br/>beryllium and beryllium-contianing metals and</li> </ol>   |        |            |           |  |

| Huheey   | John    | 6/18/2006 | Requesting copies of current contracts between<br>your agency and Sodexho relative to that<br>company's operation of Cafeterias, Vending<br>Services, or other Retail Food Services at the<br>Sandia National Laboratories. Also like to<br>obtain copies of all GSA Forms 2817, Monthly<br>Profit & Loss Statements, or other monthly<br>statements filed by the contractor regarding<br>profit and loss under the contracts for the period<br>June 1, 2002 through June 1, 2006. | 06-124 | 11/20/2006 | No Responsive<br>Records |             |
|----------|---------|-----------|--|--------|------------|--------------------------|-------------|
| Pacheco  | Marie   | 6/23/2006 | Ref deceased father, (b) (6)<br>requesting copy of official personnel records and<br>medical records from LANL; especially,<br>1. assigned LANL Groups<br>2. assigned job duties and names of supervisors<br>3. job loations including technical area,<br>building, and room<br>4. timeframes employee worked at each location<br>5. performance assessments/summaries<br>6. medical records   | 06-125 | 10/10/2006 | Granted in Full          |             |
| Allen    | William | 5/12/2006 | Requesting psychological records on Mr. (b)<br>(b) (6) ORO is also searching under<br>Tracking Number 06-466P.   | 06-126 | 02/05/2007 | Granted in Full          | ORO 06-466P |
| Hammond  | Edward  | 6/28/2006 | requesting all correspondence sent to or received<br>from the Department of Health and Human<br>Servicesincluding but not limited to NIH and<br>CDCconcerning experiments with Variola<br>(smallpox) virus genes at the Sandia Biosystems<br>Research Department.  | 06-127 | 12/01/2008 | Granted/Denied in Part   |             |
| Sizemore | Bill    | 5/2/2006  | Request modified from original. Per requester's discussions with Sheila Jeter, HQ, the request is now for copies of two contractsAD52-04NA25528 and AD52-05NA26982   | 06-128 | 08/30/2006 | Granted in Full          | F2006-00368 |

| Shira    | Kelly       | 6/29/2006 | Request modified from original request because<br>Carolyn contacted requester that first item in<br>request in earlier request to this agency and a<br>response provided. Requester withdrew first<br>item; request now for the following:<br>The National Nuclear Security Administration's<br>FOIA Case Log for the past three (3) years.<br>Please provide this Case Log in digital form<br>only. | 06-129 | 07/11/2006 | Granted in Full               |               |
|----------|-------------|-----------|--|--------|------------|-------------------------------|---------------|
| Hotto    | Kurt        | 6/29/2006 | Requesting contract related to Emergency<br>Operations Training Academy between the<br>Department of Energy and Universal Systems &<br>Technology, Inc. (UNITECH).   | 06-130 | 03/28/2007 | Referred to Another<br>Agency |               |
| Fryklund | Kurt        | 7/5/2006  | Requesting the list of companies that responded<br>to the Sources Sough/Request for Information<br>notice dated 4/7/06 and titled "Design,<br>Integration, Construction, Communication, and<br>Engineering Services (DICCE). The notice was<br>issued under solicitation number DE-RP52-<br>06NA26990.   | 06-131 | 08/21/2006 | Granted in Full               |               |
| Hammond  | Edward      | 6/27/2006 | Requesting the NNSA FOIA log for fiscal years 2003 through the present including 2006 to date.   | 06-132 | 07/12/2006 | Granted in Full               |               |
| Sluder   | Robin       | 6/22/2006 | Copy of records pertaining to (b) (6)<br>Y-12 employment:<br>medical/personnel/radiation exposure/chest x-<br>rays/training/industrial hygiene/personnel<br>security file & payroll. ORO is searching under<br>Control No. ORO 06-200F.  | 06-133 | 08/18/2006 | No Responsive<br>Records      | ORO 06-200F   |
| Moore    | Donald      | 7/6/2006  | 15 specific Nuclear Testing Archive (NTA) documents.   | 06-134 | 07/10/2006 | Granted in Full               | NSO 2006-0705 |
| Khalsa   | Devinderjit | 7/10/2006 | Copy of Contract No. DE-AC52-06NA14390<br>(new Security Protective Forces contract).   | 06-135 | 07/26/2006 | Other                         | F2006-00411   |
| Jones    | Yolanda     | 7/6/2006  | Copy of Y-12 records concerning George<br>Edward Hankins (deceased father). ORO is not<br>searching.   | 06-136 | 01/03/2007 | Granted in Full               |               |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow. Correspondence with the requester of these cases is attached.

| Thompson  | Mary Ann    | 5/19/2006 | Copy of Y-12 records for Clarence Lorenzo<br>McMurtry (deceased father). ORO is also<br>searching under Tracking Number 06-175.  | 06-137 | 08/17/2006 | No Responsive<br>Records | ORO 06-175    |
|-----------|-------------|-----------|--|--------|------------|--------------------------|---------------|
| Brown     | Mary Jordan | 6/14/2006 | Copy of Y-12 medical/personnel records for<br>(b) (6) (deceased). ORO is also<br>searching under Tracking Number 06-192.   | 06-138 | 04/18/2007 | Granted in Full          | ORO 06-192    |
| Norris    | Robert      | 7/7/2006  | Requesting any and all documents pertaining to<br>the Freedom of Information (FOIA) Case Log for<br>the Department of Energy's National Nuclear<br>Security Administration for the period January<br>1, 2001 to date.  | 06-139 | 07/12/2006 | Granted in Full          |               |
| McEvoy    | Mary Helen  | 7/12/2006 | Records confirming the warnings of ranching<br>residents in Cameron, Arizona, not to consume<br>water or cattle milk after an NTS nuclear test<br>was conducted between June 22 and July 30,<br>1962.  | 06-140 | 08/02/2006 | No Responsive<br>Records | NSO 2006-0712 |
| Richelson | Jeffrey     | 7/14/2006 | Requesting copy of LA-UR-04-0629, entitled<br>"Nuclear Detection to Prevent or Defest<br>Clandestine Nuclear Attack"   | 06-141 | 08/16/2006 | Granted in Full          |               |
| White     | Sherry      | 5/18/2006 | Requesting copy of Contract DE-AC04-<br>02AL67184.   | 06-142 | 09/28/2006 | Granted in Full          | F2006-00287   |
| McMillin  | Paul        | 6/20/2006 | Requesting total funds directly paid to Tusculum<br>College of Knoxville or reimbursed to employees<br>over the last five years. (Information related to<br>employees of the Oak Ridge National Laboratory<br>and or the Y-12 Security Complex, located in<br>Oak Ridge, Tennessee specific to employees<br>who are now or have received tuition<br>reimbursement for attending Tusculum College<br>of Knoxville.) | 06-143 | 03/28/2007 | Granted in Full          | F2006-00443   |
| Marra     | Cathy       | 7/13/2006 | Releasable portions pertaining to Contract<br>Number DE-AI52-04NA25954 and Contract<br>Number DE-AC52-04NA25282current<br>contracts, all mods, and RFP Sections L and M  | 06-144 | 06/18/2007 | Granted in Full          |               |

| Wakeland | Robin       | 7/18/2006 | <ul> <li>Documents (including whatever media, such as electronic media, stored on computer drives, email, as well as paper files stored in any way such as paper, microfilm, microfiche, etc.) at the Los Alamos National Laboratory (LANL) after May 1, 2005, including but not limited to the following: <ol> <li>action taken on application for my unclassified network token card approved by Ellen M. Fox (copy enclosed);</li> <li>any action taken on application to PRIMS system user authorization request, copy enclosed dated April 27, 2005 and any PRIMS System User Authorization Request forms approved by an LANL personnel (the enclosed application is not signed by any LANL personnel);</li> <li>any action taken on my application for crypto card submitted by The Plus Group (LANL contractor) around May 5, 2005, including present status of my crypto card;</li> <li>contents of mail notification sent to The Plus Group (MS J597) indicated by the enclosed "mail notification to MS J597), dated May 31, 2006, May 22, 2006, and Aprio 3, 2006;</li> <li>any badge office requests and action taken thereon, see enclosed requests submitted by The Plus Group, dated May 4, 2005;</li> <li>any information about and concerning myself and my assignment with Becky Cortesy (Z#10110), mail stop P235, see enclosed employer work location and request for</li> </ol></li></ul> | 06-145 | 10/05/2006 | Nonconforming<br>Request |               |
|----------|-------------|-----------|--|--------|------------|--------------------------|---------------|
| Vitullo  | Marshall    | 7/18/2006 | Records that show that his father participated in Operation Nougat at the NTS.   | 06-146 | 07/19/2006 | Withdrawn                | NSO 0717-1 PA |
| Hartley  | Dale        | 7/18/2006 | Records that show that his father was assigned<br>to the Nevada Test Site between 1954 and 1956.   | 06-147 | 08/02/2006 | No Responsive<br>Records | NSO 0717-2 PA |
| Khalsa   | Devinderjit | 6/19/2006 | Requesting copy of Contract<br>DEAC5206NA14390   | 06-148 | 08/21/2006 | Granted/Denied in Part   | F2006-00411   |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow. Correspondence with the requester of these cases is attached.

| Trotter  | Frances  | 7/24/2006 | Copy of Y-12 records for Andrew Thomas<br>Goodwin or Andy T. Goodwin (deceased).  | 06-155 | 10/27/2006 | Granted in Full          |             |
|----------|----------|-----------|---|--------|------------|--------------------------|-------------|
| Vitullo  | Marshall | 7/7/2006  | Copy of Y-12 records for George Burgwin<br>Lockhart (deceased). ORO is NOT searching as<br>this is a transfer from HQ.  | 06-154 | 09/28/2006 | Granted in Full          | F2006-00455 |
| Hood     | Ken      | 7/24/2006 | requesting one copy of current organizational<br>chart, telephone book, and any listing of key<br>personnel by positions and/or offices.  | 06-153 | 08/03/2006 | Granted in Full          |             |
| Tiller   | Launa    | 7/19/2006 | Copy of Y-12 medical and employment records for (b) (6) (deceased).   | 06-152 | 01/25/2007 | Granted in Full          |             |
| Drake    | Sherry   | 7/10/2006 | Copy of ALL Y-12 records for Bernetta<br>Byrd/Bernetta Lay (deceased).  | 06-151 | 10/13/2006 | No Responsive<br>Records | ORO 06-206F |
| Purcell  | Tom      | 7/10/2006 | Copy of Y-12 records:<br>medical/personnel/radiation exposure for<br>(b) (6) (deceased).  | 06-150 | 07/23/2007 | No Responsive<br>Records | ORO 06-207F |
| Segraves | Mark     | 6/23/2006 | Requesting detailed summary of all laptop<br>computers that have been reported stolen, lost or<br>missing for the calendar years 2001, 2002, 2003,<br>2004, 2005 and 2006 year to date. The<br>information should include, but not be limited<br>to; the title of the person the laptop was issued<br>to, whether or not the information on the laptop<br>was encrypted, the type of information stored on<br>the laptop, whether or not the laptop was<br>recovered, what if any disciplinary action was<br>taken. | 06-149 | 02/06/2007 | Granted/Denied in Part   | F2006-00433 |

| Royce    | Edward  | 6/19/2006 | Original handwritten FOIA request from Frank<br>Watson Young, Jr., Congressman Royce's<br>constituent, not clear; Chris Morris and Carolyn<br>Becknell called requester to discuss<br>REQUEST FOR COPY OF INVESTIGATION<br>REPORT RELATED TO AN ACCIDENTAL<br>LEAKAGE AT THE LOS ALAMOS<br>NATIONAL LABORATORY. THE INCIDENT<br>TOOK PLACE PRIOR TO 2002. RELATED<br>TO PF-4, TA55; THE ROOM WAS IN THE<br>CENTER OF THE BUILDING, BOTTOM<br>FLOOR. REQUESTER ALSO PROVIDED<br>THE NAMES OF (b) (6) AND (b)<br>THAT HE HAD SPOKEN TO(6)ND<br>MAY ASSIST WITH KNOWING ABOUT THE<br>INCIDENT AND REPORT. The requester said<br>the report was on the ESH website at one time<br>but he can no longer find it. | 06-156 | 09/28/2006 | Granted in Full |             |
|----------|---------|-----------|---|--------|------------|-----------------|-------------|
| Chandler | George  | 7/14/2006 | Requesting copies of the referenced synopsis,<br>the proposals themselves, and any response the<br>DOE may have made to these proposals<br>(NNSA Administrator Linton Brooks sent a<br>letter to the President of the Laboratory Retiree<br>Group on June 14, 2006 (copy attached) in<br>which he referred to "a synopsis of several<br>proposals from the University of California for<br>managing the UCRP funding associated with the<br>benefits of LANL retirees and active employees<br>who still retain some rights in that plan after<br>they have transferred to Los Alamos National<br>Security, LLC"   | 06-157 | 09/01/2006 | Granted in Full | F2006-00477 |
| Burr     | William | 7/25/2006 | requesting the following documents: "Potential<br>Uses for Low-Yield Nuclear Weapons in the<br>New World Order" briefing conducted at the Los<br>Alamos Laboratory in July 1992   | 06-158 | 09/28/2006 | Granted in Full | F2006-00473 |

| Steponkus | Elizabeth   | 8/7/2006  | Requesting copy of basic contract including the<br>statement of work related to Contract #C0008<br>Qwest Communications   | 06-159 | 10/05/2006 | No Responsive<br>Records |            |
|-----------|-------------|-----------|---|--------|------------|--------------------------|------------|
| Cromer    | William     | 8/7/2006  | Requesting records related to deceased Father,<br>(o) (6) such as his personnel records<br>from Los Alamos National Laboratory that will<br>explain why the transfer from Oak Ridge to Los<br>Alamos during January 1946 to January 1947. | 06-160 | 08/24/2006 | Granted in Full          |            |
| Meyer     | Phyllis     | 7/19/2006 | Copy of Y-12 records for (b) (6)<br>(deceased): medical, personnel, radiation<br>exposure, chest x-rays, industrial hygiene, and<br>payroll. ORO is also searching under Tracking<br>Number 06-216.                                       | 06-161 | 03/16/2007 | Granted in Full          | ORO 06-216 |
| Denton    | Flossie     | 7/17/2006 | Copy of Y-12 records for (b) (6) (deceased):<br>medical, personnel, radiation exposure, chest x-<br>rays, industrial hygiene, and payroll. ORO is<br>also searching under Tracking Number 06-212.   | 06-162 | 10/13/2006 | No Responsive<br>Records | ORO 06-212 |
| Schuiten  | Lee         | 7/18/2006 | Copy of Y-12 records for (b) (6)<br>(deceased): medical, radiaiton exposure,<br>personnel, industrial hygiene, and personnel<br>security card. ORO is also searching under<br>Tracking Number 06-211.                                     | 06-163 | 10/13/2006 | No Responsive<br>Records | ORO 06-211 |
| England   | Roscoe, Jr. | 4/11/2006 | Copy of Y-12 medical records for (b) (6)<br>(deceased). ORO has already<br>searched under Tracking Number 06-136.   | 06-164 | 10/25/2006 | Granted in Full          | ORO 06-136 |
| McMillin  | Dorothy     | 7/28/2006 | Copy of Y-12 medical and personnel files for<br>(b) (6) (deceased). ORO has<br>already searched under Tracking Number 06-<br>108.   | 06-165 | 01/18/2007 | Granted in Full          | ORO 06-108 |

| Law       | Vernon  | 7/11/2006 | Copy of Y-12 records for (b) (6)<br>(deceased): medical, radiation exposure,<br>personnel security file, industrial hygiene,<br>personnel, and accident file from 11-2-53<br>accident at K-25 uranium lab (head injury from<br>a fall and was taken to Baptist Hospital where he<br>died on 11-20-53). ORO is also searching under<br>Tracking Number ORO 06-209. | 06-166 | 02/16/2007 | Granted in Full          | ORO 06-209  |
|-----------|---------|-----------|---|--------|------------|--------------------------|-------------|
| German    | Jeff    | 8/8/2006  | Requesting any or all documents associated with<br>the response of the UNLV Research Foundation<br>on or about July 27, 2006 to a July 19, 2006<br>letter the foundation received from <b>(b)</b><br>regarding Grant DE-F(5) <sup>2</sup> -<br>04NA29394  | 06-167 | 12/19/2006 | Granted in Full          |             |
| Myers     | Jerry   | 7/28/2005 | Copy of Y-12 records for (b) (6) (deceased):<br>medical, personnel, personnel security file, OPM<br>BI report, and radiation exposure. ORO has<br>already searched under Tracking Number 06-<br>224.  | 06-168 | 12/06/2006 | Granted in Full          | ORO 06-224  |
| Callaway  | Carolyn | 8/8/2006  | requesting a copy of any orders for air charter<br>services placed after March 29, 2006, including<br>orders designated as "Certification of<br>Commitment" under Contract No. DE-AT52-<br>05NA26848  | 06-169 | 09/27/2006 | Granted in Full          |             |
| Rosenberg | Barbara | 8/8/2006  | Requesting NNSA FOIA case log from 2001 to the present.   | 06-170 | 08/23/2006 | Granted in Full          |             |
| Stow      | Stephen | 8/5/2006  | requesting records related to the AEC's Megaton<br>Ice-Contained Explosion (MICE) Program<br>WILLING TO ACCEPT INITIALLY LISTING,<br>BY TITLE, OF THE DOCUMENTS<br>AVAILABLE AND RELEASABLE   | 06-171 | 11/20/2006 | No Responsive<br>Records |             |
| Purcell   | Tom     | 8/10/2006 | Rosters containing the names of all DOE and<br>DOE contractor employees stationed on<br>Amchitka Island, Alaska, at any point prior to<br>January 1, 1974.  | 06-172 | 08/23/2006 | No Responsive<br>Records | F2006-00032 |
| Aftergood | Steven  | 8/7/2006  | Requesting copy of Los Alamos Report: LA-UR-<br>04-0496Physics Package Confidence: One va<br>1.0 by Sharp, Wallstrom and Wood-Schultz,<br>January 2004  | 06-173 | 09/18/2006 | Granted in Full          | F2006-00501 |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

Correspondence with the requester of these cases is attached.

| Purcell   | Tom     | 8/8/2006  | Ref (b) (6) who is deceased<br>requesting employment records, records<br>revealing the results of any exposure testing<br>performed and any and all records relating to<br>medical treatment and/or diagnoses from Los<br>Alamos. (b) (6) worked at LANL from 1946<br>to 1947 and possibly later as well (late 40's<br>and/or early 50's).  | 06-174 | 10/30/2006 | Granted/Denied in Part   |  |
|-----------|---------|-----------|---|--------|------------|--------------------------|--|
| Richelson | Jeffrey | 8/11/2006 | requesting current organization chart of the<br>National Security Program Office at the Y-12<br>Complex   | 06-175 | 10/10/2006 | Granted in Full          |  |
| Nii       | Toshi   | 8/17/2006 | <ul> <li>Requesting from the Los Alamos National<br/>Laboratory and the Sandia National Laboratories<br/>the following:</li> <li>1. The quantity of wet benches previously<br/>purchased or currently used at the facility.</li> <li>2. How many numbers of web benches are<br/>installed with CO2 suppression systems.</li> <li>3. The name of the department and contact<br/>person who is in charge of purchasing/operating<br/>wet benches.</li> <li>4. Previous RFP for the wet benches including<br/>the specification.</li> <li>5. If fire suppression systems are already used,<br/>we wold like to obtain the following information<br/>as well.</li> <li>A. Vendor's name</li> <li>B. Specification</li> <li>C. Unit price</li> </ul> | 06-176 | 11/07/2006 | No Responsive<br>Records |  |
| Hodge     | Pamela  | 8/1/2006  | Copy of Y-12 personnel and medical records for<br>(b) (6) OR (b) (6)<br>ORO is not searching for records.   | 06-177 | 09/15/2006 | No Responsive<br>Records |  |

| Sandifer | Jackie or David | 7/19/2006 | Copy of Y-12 records for John Ramsey Sandifer,<br>Sr. (deceased): personnel, personnel security<br>clearance assurance index card file, ORAU work<br>history data. ORO is also searching under<br>Tracking No. 06-215.   | 06-178 | 09/15/2006 | No Responsive<br>Records | ORO 06-215  |
|----------|-----------------|-----------|--|--------|------------|--------------------------|-------------|
| McNulty  | Carl            | 7/18/2006 | Copy of Y-12 records for (b) (6)<br>(deceased): medical, personnel, radiation<br>exposure, ORINS Hospital file; industrial<br>hygiene, personnel security file. ORO is also<br>searching under Tracking Number 06-213.<br>PLEASE NOTE THAT THE REQUESTER IS<br>REPRESENTING (b) (6)<br>WIDOW. THIS REQUEST IS FOR<br>NUMEROUS RECORDS ABOUT (b)<br>WHEREAS 06-110-T ON(6)<br>REQUESTED (b) (6)<br>PERSONNEL<br>FILE. | 06-179 | 04/26/2007 | No Responsive<br>Records | ORO 06-213  |
| Ritter   | Michael         | 7/11/2006 | All Y-12 records for Charles W. Hickman, Jr.<br>ORO is also searching under Tracking Number<br>06-561P.  | 06-180 | 01/25/2007 | Granted in Full          | ORO 06-561P |
| Purcell  | Tom             | 8/4/2006  | Requesting names of any and all employees who<br>worked within at least one of the following Y12<br>Oak Ridge Plant buildings at any point from<br>1948-1957: 9201-2, 9201-3, 9202, 9204-1,<br>9204-3, 9206, 9212names only!   | 06-181 | 12/21/2006 | Granted in Full          | ORO 06-240  |
| Marra    | Cathy           | 7/13/2006 | Ref DE-AM04-03AL67577 (TSTC) requesting<br>releasable portions of current contract, all mods,<br>and RFP Sections L and M  | 06-182 | 11/15/2006 | Granted in Full          |             |
| Ladd     | Luella          | 7/27/2001 | Copy of Y-12 records for (b) (6)<br>(deceased): medical, radiation exposure,<br>personnel, and industrial hygiene. ORO is also<br>searching under Tracking Number 06-222.  | 06-183 | 03/16/2007 | Granted in Full          | ORO 06-222  |
| May      | Lynda           | 7/24/2006 | Copy of Y-12 records for (b) (6)<br>(deceased): medical, radiation exposure, and<br>ORISE.   | 06-184 | 06/07/2007 | Granted in Full          | ORO 06-220  |
| Bradshaw | Robert          | 8/2/2006  | Copy of Y-12 records for (b) (6)<br>(deceased): medical, industrial<br>hygiene, personnel, and radiation exposure.<br>ORO is also searching under Tracking Number<br>06-228.   | 06-185 | 03/20/2007 | Granted in Full          | ORO 06-228  |
|          |                 |           | -  |        |            |                          |             |

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Correspondence with the requester of these cases is attached.

| Seiber     | Reta       | 8/1/2006   | Copy of Y-12 medical records for (b) (6)<br>(deceased). ORO is also searching under<br>Control No. 06-227.   | 06-186 | 10/30/2006 | Granted in Full          | ORO 06-227  |
|------------|------------|------------|--|--------|------------|--------------------------|-------------|
| Delagrange | Mary Ellen | 8/1/2006   | Copy of Y-12 records for (b) (6)<br>(deceased): medical, personnel,<br>radiation exposure, and industrial hygiene.<br>ORO is also searching under Tracking Number<br>06-266-P.   | 06-187 | 10/13/2006 | No Responsive<br>Records | ORO 06-226P |
| Stooksbury | Helen      | 8/21/2006  | Copy of Y-12 records for (b) (6)<br>(deceased): personnel, medical, industrial<br>hygiene or any other information related to his<br>work. ORO is not searching.   | 06-188 | 01/16/2007 | No Responsive<br>Records |             |
| Tonc       | Vincent    | 12/20/2005 | Requesting Ten Year Site Plans for NNSA<br>Pantex, Kansas City, Sandia, Los Alamos,<br>Lawrence Livermore, and Y12these are<br>these only portions of the request the Service<br>Center will respond to. (2006)<br>Also requested Ten Year Site Plans for NNSA;<br>Science; Nuclear Energy, Science, and<br>Technology; Environmental Management, and<br>Fossil Energythese will be worked by HQ | 06-189 | 07/12/2007 | Granted/Denied in Part   | F2005-00774 |
| Mayes      | James      | 6/6/2006   | Copy of Y-12 medical, personnel, and radiation<br>exposure records for (b) (6)<br>(deceased). ORO is ALSO searching<br>under Tracking Number 06-190.   | 06-190 | 12/11/2006 | No Responsive<br>Records | ORO 06-190  |
| Searcy     | Jarrell    | 8/21/2006  | Y-12 records for (b) (6)<br>(deceased): personnel, medical, and radiation<br>exposure. ORO is NOT searching.   | 06-191 | 02/16/2007 | Granted in Full          |             |
| Kulchinsky | Karen      | 6/19/2006  | Copy of Y-12 records for (b) (6)<br>(deceased): medical & personnel. ORO is also<br>searching under Tracking Number ORO 06-203.  | 06-192 | 02/16/2007 | Granted in Full          | ORO 06-203  |
| Jauregui   | Ruben      | 8/29/2006  | Requesting contract and modifications for<br>QWEST at LANLSite support for Los Alamos<br>Integration Communications Services (LAICS);<br>Laura Lovato is the point of contact; ID # is<br>NA403-06-0001(?)   | 06-193 | 12/19/2006 | No Responsive<br>Records |             |

| Purcell | Tom     | 9/6/2006  | (1) Names of employees who worked at the<br>NevadaTest Site between 1951-1962; and (2)<br>names of all scientists/couriers/U.S. citizens who<br>worked at the Pacific Proving Grounds between<br>1946-1962.                                       | 06-194 | 09/26/2006 | No Responsive<br>Records | NSO 2006-0905/F2006-<br>00774 |
|---------|---------|-----------|---|--------|------------|--------------------------|-------------------------------|
| Purcell | Tom     | 7/25/2006 | Copy of Y-12 employment, radiation exposure,<br>and medical for (b) (6) (deceased).<br>ORO is also searching under Tracking Number<br>ORO 06-219.   | 06-195 | 10/13/2006 | No Responsive<br>Records | ORO 06-219                    |
| Randles | Debbie  | 7/19/2006 | Copy of Y-12 medical records for (b) (6)<br>(deceased). ORO is also searching<br>under Tracking Number 06-214.  | 06-196 | 10/13/2006 | No Responsive<br>Records | ORO 06-214                    |
| Pogue   | Vivian  | 6/20/2006 | Copy of Y-12 personnel records for James<br>Edward Pogue (deceased). ORO is also<br>searching under Tracking Number 06-199.   | 06-197 | 10/13/2006 | No Responsive<br>Records | ORO 06-199                    |
| Grindle | Karen   | 5/11/2006 | Copy of Y-12 records for (b) (6)<br>(deceased): medical, pesonnel, radiation<br>exposure, chest x-rays, industrial hygiene,<br>personnel security file, OPM BI report, and<br>payroll. ORO is also searching under Tracking<br>Number ORO 06-165. | 06-198 | 02/16/2007 | Granted in Full          | ORO 06-165                    |
| Marsh   | Michael | 7/26/2006 | Copy of Y-12 audiograms for (b) (6)<br>(deceased). ORO is also searching under<br>Tracking Number 06-225.   | 06-199 | 12/06/2006 | Granted in Full          | ORO 06-225                    |
| Watson  | Linda   | 8/14/2006 | Copy of Y-12 records for (b) (6)<br>(deceased): medical; personnel; radiation<br>exposure; industrial hygiene. ORO is also<br>searching under Tracking Number ORO 06-250.   | 06-200 | 08/09/2007 | Granted in Full          | ORO 06-250                    |

| Stair  | Betty  | 8/10/2006 | Copy of records pertaining to (b) (6)<br>(deceased).<br>1. List of buildings at Y-12 where Edward Stair,<br>Jr., worked from June 1953 to December 1964<br>as a chemical recovery worker for Carbide and<br>Carbon Chemicals and Union Carbide.<br>2. List of hazardous materials he was exposed to<br>in each of the buildings while he worked in the<br>chemical recovery process.<br>3. Documents showing what buildings or AEC<br>sites that the parts came from to be cleaned in<br>the chemical recovery process.<br>THIS A TRANSFER FROM ORO: they have<br>already searched and ALREADY RESPONDED<br>to the requester with information about what<br>kind of documents are available in the public<br>domain. | 06-201 | 10/23/2006 | No Responsive<br>Records | ORO 06-248 |
|--------|--------|-----------|--|--------|------------|--------------------------|------------|
| Bell   | Evelyn | 3/2/2006  | Copy of Y-12 medical file for (b) (6)<br>(deceased). ORO has ALREADY<br>RESPONDED to their portion of the request -<br>tracking number ORO 06-106.   | 06-202 | 01/26/2007 | Duplicate Request        | ORO 06-106 |
| Parks  | Judy   | 8/17/2006 | Copy of Y-12 records for (b) (6)<br>(deceased): medical; personnel; industrial<br>hygiene; radiation exposure. ORO is also<br>searching.   | 06-203 | 03/20/2007 | Granted in Full          | ORO 06-257 |
| Hughes | Sarah  | 9/1/2006  | Copy of K-25 and Y-12 medical records for<br>(b) (6) (deceased). ORO is NOT<br>searching. After Ki transferred portion of the<br>request to ORO, they assigned it ORO Tracking<br>Number 06-297.   | 06-204 | 01/18/2007 | Granted in Full          | ORO 06-297 |

| Kennedy | Jason   | 9/13/2006 | <ul> <li>REF Contract No.: DE-AC04-00AL66620<br/>requesting the following:</li> <li>1. Contract No. DE-AC04-00AL66620, and all<br/>"contract documents" related thereto, including<br/>all supplements, addendums, amendments,<br/>appendices, and exhibits, specifically including<br/>the documents titled "Work Authorization" and<br/>"Scope of Work".</li> <li>2. Any payment and performance bonds<br/>executed in connection with the above-<br/>referenced project, including any payment and<br/>performance bonds executed by BWXT Pantex,<br/>LLC. If there are no such bonds, please so state<br/>in writing.</li> </ul> | 06-205 | 11/09/2006 | Granted in Full          |             |
|---------|---------|-----------|--|--------|------------|--------------------------|-------------|
| Miles   | Loulena | 9/13/2006 | Requesting the Expression of Interest Submitted<br>by the University of California Regents to the<br>Department of Homeland Security to house the<br>National Bio and Agro Defense Facility at Site<br>300 in Tracy, California  | 06-206 | 09/27/2006 | Granted in Full          |             |
| Tonc    | Vincent | 9/20/2006 | Copy of NV 2006 Ten-Year Comprehensive Site Plan.  | 06-207 | 09/26/2006 | Granted/Denied in Part   | F2006-00774 |
| Howard  | к       | 9/22/2006 | A copy of UNLV Institute for Security Studies financial assistance grant application that was submitted on June 30, 2006.  | 06-208 | 09/27/2006 | Other                    | F2006-00480 |
| Moncier | Tommye  | 9/8/2006  | Copy of Y-12 industrial hygiene records for<br>(b) (6) (deceased). ORO is also<br>searching under Tracking Number 06-276.  | 06-209 | 01/05/2007 | No Responsive<br>Records | ORO 06-276  |
| Hunter  | Gloria  | 9/18/2006 | Copy of Y-12 records for (b) (6)<br>(deceased): medical, personnel, radiation<br>exposure, chest x-rays, industrial hygiene. ORO<br>is also searching under Tracking Number 06-<br>287.  | 06-210 | 01/18/2007 | Granted in Full          | ORO 06-287  |
| Roberts | Donald  | 9/13/2006 | Copy of Y-12 records for (b) (6)<br>(deceased): medical, personnel, industrial<br>hygiene, payroll, radiation exposure, personnel<br>security file, and OPM BI report. ORO is also<br>searching under Tracking Number 06-285.  | 06-211 | 02/16/2007 | Granted in Full          | ORO 06-285  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

Correspondence with the requester of these cases is attached.

| Simisky           | Justine        | 9/21/2006 | Copy of employment records for Clarence<br>Ballew. ORO is NOT searching.   | 06-212 | 03/20/2007 | Granted in Full          |                       |
|-------------------|----------------|-----------|--|--------|------------|--------------------------|-----------------------|
| Hassler           | Lucille Wilson | 7/17/2006 | Copy of Y-12 records for (b) (6)<br>(deceased): medical, personnel, radiation<br>exposure, industrial hygiene, and ORINS<br>Hospital records. ORO is also searching under<br>Tracking Number 06-217. | 06-213 | 01/10/2007 | No Responsive<br>Records | ORO 06-217            |
| Donahue-Papenfuss | Frances        | 9/5/2006  | Copy of Y-12 personnel records for Benjamin<br>Franklin Butler (deceased). ORO is also<br>searching under Tracking Number ORO 06-273.  | 06-214 | 02/16/2007 | Granted in Full          | ORO 06-273            |
| Brown             | David          | 9/1/2006  | Copy of Y-12 records for (b) (6)<br>(deceased): medical/personnel security<br>file/personnel/OPM BI report, and radiation<br>exposure. ORO is also searching under<br>Tracking Number 06-278.        | 06-215 | 01/18/2007 | Granted in Full          | ORO 06-278            |
| Cale              | Gina           | 9/14/2006 | Copy of Y-12 medical records for (b) (6) (deceased). ORO is NOT searching.   | 06-216 | 02/16/2007 | Granted in Full          |                       |
| МсСоу             | David          | 9/27/2006 | Copy of SNL's 2007 Ten-Year Comprehensive<br>Site Plan (TYCSP).  | 06-217 | 09/27/2006 | Granted/Denied in Part   |                       |
| Howard            | к              | 7/25/2006 | Requesting UNLV Institute of Security Studies<br>request for continuing financial assistance<br>submitted June 30 DOE grant application  | 06-218 | 02/21/2007 | Granted in Full          | F2006-00480/NV 06-208 |
| Duff              | Margaret       | 9/7/2006  | Copy of Y-12 medical, radiation exposure, and personnel records for (b) (6) (deceased).  | 06-219 | 01/18/2007 | Granted in Full          | ORO 06-274            |
| Keeton            | C. Brent       | 3/16/2006 | Copy of Y-12 exposure data for (b) (6) who was involved in the Training and Technology program at Union Carbide at Y-12.   | 06-220 | 01/25/2007 | No Responsive<br>Records | ORO 06-326P           |
| Huffman           | Bobby (Mr.)    | 9/5/2006  | Copy of Y-12 medical and personnel files for<br>(b) (6) (deceased). ORO is also<br>searching under Tracking Number 06-281.   | 06-221 | 01/05/2007 | No Responsive<br>Records | ORO 06-281            |
| Cox               | Shelly         | 9/20/2006 | Copy of Y-12 records for (b) (6)<br>(deceased): medical, radiation exposure,<br>personnel and ORINS Hospital. ORO is also<br>searching under Tracking Number 06-210.                                 | 06-222 | 01/18/2007 | Granted in Full          | ORO 06-210            |

| МсСоу         | David     | 10/2/2006 | <ul> <li>Requesting a full and complete copy of:</li> <li>1. The site-wide ground water surveillance<br/>monitoring plan prepared by Sandia National<br/>Laboratories, New Mexico (SNL/NM). This<br/>would include all attachments, maps, graphs and<br/>references.</li> <li>2. This plan was required to be submitted at<br/>least as a status report by December 31, 2005 by<br/>DOE O 450.1 chg. 2 dated 12/07/05. We<br/>request a copy of the status report submitted to<br/>comply with DOE O 450.1.</li> <li>3. We request all attachments, maps, graphs and<br/>references which are used in conjunction with<br/>both the monitoring plan and the status report.</li> <li>4. Provide any document that was provided to<br/>New Mexico Environment Department (NMED)<br/>for compliance with requirements of DOE 0<br/>450.1.</li> <li>5. Provide documents which show the funding<br/>mechanisms for the surveillance monitoring plan<br/>on an annual basis as specific budgetary items.</li> </ul> | 06-223 | 04/04/2007 | No Responsive<br>Records |               |
|---------------|-----------|-----------|--|--------|------------|--------------------------|---------------|
| Sepulveda     | Teri      | 10/2/2006 | Incident Reports on any and all fires at the Nevada Test Site from 1985-1991.  | 06-224 | 12/05/2006 | No Responsive<br>Records | NSO 2006-1002 |
| Polimeno      | Matt      | 10/3/2006 | Requesting a copy of the pre-award audit report<br>of our financial system prior to being issued PO<br>#611589. The report was most likely generated<br>by both Ms. Anne Marie Ryder and Ms.<br>Christine Bailey. We had a conference call with<br>them on 6/21/06 @ 1030 EST and they audited<br>our facility on 6/27/06 and departed on 6/30/06.   | 06-225 | 11/14/2006 | No Responsive<br>Records |               |
| Coghlan/Kovac | Jay/Scott | 10/4/2006 | Ten Year Comprehensive Site Plan for NNSA's<br>Pantex Plant, operated by BWXT Pantex, for<br>fiscal year 2007  | 06-226 | 12/13/2006 | Granted/Denied in Part   |               |
| Hunt          | Barbara   | 9/28/2006 | Y-12 personnel records for Shipley Scott<br>Johnson (deceased). ORO is NOT searching.  | 06-227 | 01/25/2007 | No Responsive<br>Records |               |

| Norman        | Wilma       | 9/20/2006 | Copy of Y-12 records for (b) (6)<br>(deceased): personnel, medical, industrial<br>hygiene, and radiation exposure. ORO is also<br>searching under Tracking Number 06-292.   | 06-228 | 03/20/2007 | Granted in Full        | ORO 06-292                   |
|---------------|-------------|-----------|---|--------|------------|------------------------|------------------------------|
| Booher        | Kent        | 8/23/2006 | Ref Y12 National Nuclear Security Complex<br>Site Office requesting copy of all Settlement<br>Agreements and Final Agency Decisions or<br>similar final decision documents regardless of<br>how they are titled or denominated from the<br>Department of Energy Office of Civil Rights and<br>Diversity pertaining to the Oak Ridge Office, the<br>Oak Ridge Operations Office, and the Y12<br>National Nuclear Security Complex Site Office<br>in Oak Ridge, Tennessee, from January 1, 2001<br>to the date of your receipt of this FOIA request.<br>Requester understands that certain protected<br>personal information may be redacted from these<br>records. | 06-229 | 04/20/2009 | Granted/Denied in Part | HQF2006-00561/ORO 06-<br>282 |
| Coghlan/Kovac | Jay/Scott   | 10/9/2006 | FY 2007 Ten-Year Comprehensive Site Plan for<br>Los Alamos National Laboratory  | 06-230 | 04/10/2007 | Granted in Full        |                              |
| Lawson        | Victoria    | 10/6/2006 | Copy of Y-12 dosimetry records for (b) (6) (deceased). ORO is NOT searching.  | 06-231 | 01/18/2007 | Granted in Full        |                              |
| Davis         | Christopher | 8/20/2006 | <ul> <li>Request has 8 Items to it; only two items<br/>transferred to the Service Center for a search at<br/>SandiaItems 5 and 7 for the following:</li> <li>5. 1988 entitled "Profile of Espionage<br/>Penetration", Albuquerque, New Mexico, by G.<br/>B. Brown</li> <li>7. "Sharing the Secrets: Open Source<br/>Intelligence and the Was War on Drugs"</li> </ul>   | 06-232 | 06/25/2007 | Granted/Denied in Part | F2006-00566                  |

| Walsh       | Patricia | 10/13/2006 | requesting a copy of the report resulting from an<br>investigation performed by Ann Lightsey for the<br>Pantex Site Office regarding inappropriate hiring<br>practices by government employees. The report<br>should have been completed around the June<br>2006 time frame. | 06-233 | 02/27/2006 | Granted in Full          |            |
|-------------|----------|------------|--|--------|------------|--------------------------|------------|
| Householder | Tracy    | 5/30/2006  | Copy of Y-12 records for (b) (6)<br>(deceased): medical, personnel, personnel<br>security file, OPM BI report, and radiation<br>exposure. ORO has already searched under<br>Tracking Number 06-187.  | 06-234 | 02/16/2007 | Granted in Full          | ORO 06-187 |
| Speckhart   | Linda    | 10/3/2006  | Copy of ALL Y-12 records for Frank H.<br>Speckhart (deceased). ORO is also searching<br>under Tracking Number 07-002.  | 06-235 | 01/16/2007 | No Responsive<br>Records | ORO 07-002 |
| Lay         | Iris     | 9/22/2006  | Copy of Y-12 records for (b) (6)<br>(deceased): medical and personnel records.<br>ORO is also searching under Tracking Number<br>06-296.   | 06-236 | 02/16/2007 | Granted in Full          | ORO 06-296 |
| Welch       | Debra    | 10/16/2006 | Copy of Y-12 records for (b) (6)<br>(deceased): medical, personnel, radiation<br>exposure, ORINS Hospital File, industial<br>hygiene, and personnel security file. ORO is<br>also searching under Tracking Number 06-299.  | 06-237 | 05/22/2007 | Granted in Full          | ORO 06-299 |
| Cox         | Roger    | 9/28/2006  | Copy of Y-12 records for (b) (6)<br>(deceased): medical, personnel, rdiation<br>exposure, and industrial hygiene. ORO is also<br>searching under Tracking Number 06-300.   | 06-238 | 02/16/2007 | Granted in Full          | ORO 06-300 |

|           |      |           | Description of the second state of the second |        |            |                        |  |
|-----------|------|-----------|---|--------|------------|------------------------|--|
|           |      |           | Request all files, documents, notes, electronic   |        |            |                        |  |
|           |      |           | information or other records of the Los Alamos  |        |            |                        |  |
|           |      |           | National Laboratory, including drafts and work  |        |            |                        |  |
|           |      |           | papers (collectively referred to as documents,  |        |            |                        |  |
|           |      |           | relating to the nitric oxide distillation columns at  |        |            |                        |  |
|           |      |           | Los Alamos, including but not limited to:   |        |            |                        |  |
|           |      |           | (a) Documents relating to Spectra Gases, Inc.,  |        |            |                        |  |
|           |      |           | Spectra Stable Isotopes, the Los Alamos   |        |            |                        |  |
|           |      |           | Commerce and Development Corp., or any of   |        |            |                        |  |
|           |      |           | their agents or representatives, and the leasing  |        |            |                        |  |
|           |      |           | and sub-leasing of Los Alamos's distillation  |        |            |                        |  |
|           |      |           | columns, or any other portion of Los Alamos;  |        |            |                        |  |
|           |      |           | (b) Documents relating to the period of time in   |        |            |                        |  |
|           |      |           | which the nitric oxide distillation columns at Los  |        |            |                        |  |
|           |      |           | Alamos were in operation;   |        |            |                        |  |
|           |      |           | © Documents relating to the post-1989   |        |            |                        |  |
|           |      |           | refurbishment, renovation or restarting of the  |        |            |                        |  |
|           |      |           | nitric oxide distillation columns at Los Alamos.  |        |            |                        |  |
| Distant   | Erin | 10/6/2006 | ASKING TO HAVE DOCUMENTS  | 06-239 | 12/01/2006 | Granted/Denied in Part |  |
| Rhinehart | Erin | 10/0/2000 | PREPARED AND MADE AVAILABLE FOR   | 06-239 | 12/01/2006 | Granted/Denied in Part |  |
|           |      |           | INSPECTION  |        |            |                        |  |
|           |      |           | SUPPLEMENTAL REQUEST SUBMITTED  |        |            |                        |  |
|           |      |           | ON 1/29/07  |        |            |                        |  |
|           |      |           | Prepare and make available for inspection by me   |        |            |                        |  |
|           |      |           | all files, documents, notes, electronic   |        |            |                        |  |
|           |      |           | information or other records of the LANL and  |        |            |                        |  |
|           |      |           | the United States Department of Energy, NNSA  |        |            |                        |  |
|           |      |           | including drafts and work papers relating to the  |        |            |                        |  |
|           |      |           | nitric oxide distillation columns at Los Alamos   |        |            |                        |  |
|           |      |           | (the ICON facility), including but not limited to:  |        |            |                        |  |
|           |      |           | A. Attachments A-D to the Main Lease  |        |            |                        |  |
|           |      |           | Agreement for the ICON facility (identified in  |        |            |                        |  |
|           |      |           | Doc. 10 in the cover letter that you provided   |        |            |                        |  |
|           |      |           | with your December 1, 2006 response):   |        |            |                        |  |
|           |      |           | Attachment A, "Survey Drawing and Legal   |        |            |                        |  |
|           |      |           | Description of Property"; Attachment B,   |        |            |                        |  |
|           |      |           | "Environmental Baseline Assessment":  |        |            |                        |  |
|           |      |           | Attachment C, "Facility Condition Report"; and  |        |            |                        |  |

| Wheeler       | Donald    | 10/5/2006  | Requesting copies of all open contracts between<br>the Department of Energy including any<br>component of the DOE such as the National<br>Nuclear Safety Administration, and any of the<br>following entities, that were awarded pursuant to<br>section 8(a) of the small Business Act to one of<br>the following:<br>(1) Navarro Research and Engineering<br>Company<br>(2) Portage Environmental, Inc.<br>(3) North Wind, Inc.<br>In addition to copies of all contracts with these<br>entities, we request copies of any modifications<br>to those contracts, any evaluations of<br>performance on those contracts, and any task<br>orders or task order proposals prepared on those<br>contracts. | 06-240 | 01/21/2009 | Granted/Denied in Part   | F2006-00604/2006-30182 |
|---------------|-----------|------------|---|--------|------------|--------------------------|------------------------|
| Coghlan/Kovac | Jay/Scott | 10/17/2006 | Requesting copy of Ten Year Comprehensive<br>Site Plan for NNSA's Kansas City Plant for<br>fiscal year 2007   | 06-241 | 01/24/2007 | Granted in Full          |                        |
| Kintisch      | Eli       | 10/18/2006 | <ul> <li>Requesting:</li> <li>1. Final FY2006 Budget documents for LANL, specifying expenditures for different departments, budget justifications, outlay tables and direct/indirect costs breakdowns.</li> <li>2. Final FY2007 Budget documents for LANL, specifying expenditures for different departments, budget justifications, indirect costs and direct/indirect costs breakdowns.</li> <li>3. Plans for FY2007 spending, specifying changes in budget priorities at LANL</li> </ul>   | 06-242 | 05/18/2007 | Granted in Full          |                        |
| Purcell       | Tom       | 8/7/2006   | Copy of Y-12 records for Frances G. Spigai.<br>ORO is also searching under Tracking Number<br>ORO 06-594P.  | 06-243 | 01/11/2007 | No Responsive<br>Records | ORO 06-594P            |
| Goldberg      | Michael   | 9/19/2006  | Requesting a copy of The Special Report to<br>Management on "Purchase Card Transactions of<br>a Los Alamos National Laboratory Buyer".  | 06-244 | 10/31/2006 | Other                    | F2006-00619            |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

Correspondence with the requester of these cases is attached.

| Protzuk       | Yasmina   | 10/5/2006  | Requesting all clearly releasable portions of<br>Sections A-J of Contract Number<br>DEAC5206NA5694National Nuclear Security<br>Administration Aviation Program Support<br>Services, awarded to USA Jet Airlines Inc.,<br>including the statement of work  | 06-245 | 11/15/2006 | Granted in Full          | NA-30, HQ   |
|---------------|-----------|------------|---|--------|------------|--------------------------|-------------|
| Adler         | Glenn     | 10/13/2006 | Y12 relatedrequesting any releasable<br>documents regarding reimbursement under FAR<br>48 CFR 31.205-47 and DOE regulations 48 CFR<br>970.5228-1 or under any other regulations by the<br>Department of Energy of reasonable legal costs<br>to Wackenhut Services, Inc. in respect of the<br>following cases: O'Neal et al. v. Wackenhut<br>Services Inc. and Wackenhut Corporation, 3:03-<br>CV-397 (Eastern district of Tennessee) AND<br>Sheard, et al. v. Lockheed Martin Energy<br>Systems, Inc., Wackenhut Services Inc., and<br>Wackenhut Corporation, 3:01-CV-660 (Eastern<br>District of Tennessee) (In February 2006 all<br>parties to this case agreed that the plaintiffs'<br>claims in the Sheard case will be tried separately<br>in United States District Court for the Eastern<br>District of Tennessee, as three new Cases,<br>Alexander et al v. Lockheed Martin Energy<br>Systems, Inc. et al (3:06-cv-00047), Davidson et<br>al v. Lockheed Martin Energy Systems, Inc. et al<br>(3:06-cv-00045), and Clark et al v. Lockheed<br>Martin Energy Systems, Inc. et al (3:06-cv-<br>00046).<br>10-31-06: Requester sent E-mail changing the<br>scope of his request from "any releasable<br>documents" to "actual amounts reimbursed to<br>Wackenhut, as well as to Lockheed Martin<br>Energy Systems, Inc., which is a co-defendant in<br>the lawsuits."<br>12-8-06 change of scope: dollar figures only -<br>NO DOCUMENTS! | 06-246 | 04/23/2007 | No Responsive<br>Records | F2006-00626 |
| Coghlan/Kovac | Jay/Scott | 10/26/2006 | Requesting copy of Ten Year Comprehensive<br>Site Plan for NNSA's Y12 Plant, located in<br>Oakridge Tennessee for fiscal year 2007  | 06-247 | 11/26/2007 | Granted/Denied in Part   |             |

| Moran  | Barbara   | 10/26/2006 | 3 requests aggregated in to 1:<br>Requesting the following:<br>1. Three VHS tapes from the "We Were There"<br>Series produced by Sandia National Laboratories<br>and currently housed in their archives.<br>Specifically:<br>a. We Were There Series, A Nuclear Safety Oral<br>History Interview with Stuart v. Asselin<br>b. We Were There Series, A Nuclear Safety Oral<br>History Interview with David J. Hart<br>c. We Were There Series, A Nuclear Safety Oral<br>History Interview with Dobert E. Reed<br>2. Requesting twelve DOE documents<br>concerning the radiological monitoring of<br>Palomares, Spain. These documents were<br>produced by the spanish agency CIEMAT, and<br>the DOE is in possession of translated copies.<br>Specifically for:<br>a. Radiological Monitoring in the Palomares<br>Area, Period: Second Half of 1988, DOE 92-<br>231 (CIEMAT/PRYMA/GIT/M5A01/1/98)<br>b. Radiological Monitoring in the Palomares<br>Zone, Period: Second Half of 1991, DOE 92-<br>232 (CIEMAT/IMA/UGIA/M5A01/03/92)<br>c. Radiological Monitoring in the Palomares<br>Zone, Period: Second Half of 1990, DOE 92-<br>233 (CIEMAT/IMA/UGIA/M5A01/03/91)<br>e. Radiological Monitoring in the Palomares<br>Zone, Period: First Half of 1991, DOE 92-<br>235 (CIEMAT/IMA/UGIA/M5A01/03/91)<br>e. Radiological Monitoring in the Palomares<br>Zone, Report for First Half of 1991, DOE 92-<br>235 (CIEMAT/M5A01/PI003/A/88)<br>f. Radiological Monitoring in the Palomares<br>Zone, Report for First Half of 1990, DOE 92-<br>235 (CIEMAT/M5A01/03/91)<br>e. Radiological Monitoring in the Palomares<br>Zone, Report for First Half of 1990, DOE 92-<br>235 (CIEMAT/M5A01/03/91)<br>g. Operative Unit of Geochemistry and<br>Transuranide Impact, Radiological Monitoring | 06-248 | 07/24/2007 | Granted/Denied in Part |               |
|--------|-----------|------------|--|--------|------------|------------------------|---------------|
| Steger | Catherine | 11/1/2006  | Copy of NSTec Award Fee Plans and<br>Performance Plans   | 06-249 | 11/13/2006 | Granted in Full        | NSO 2006-1101 |

| D'Arrigo  | Diane   | 6/7/2006  | <ul> <li>Transferring Item 1 only for a search at Y12</li> <li>1. Requesting Copies of all policies and procedures of DOE and its contractors ans subcontractors and of NNSA and its contractors and subcontractors at all parts of the Oak Ridge nuclear facilities pertaining to release, reuse, recycle or dispositon of radioactive and potentially radioactive materials including, but not limited to, metals. We request the current policies and procedures and previous ones since 1995.</li> <li>2. Budget information for the Center of Excellence for Materials Recycling including the amounts expended since its inception, the amount(s) projected for 2006 and 2007 and any available future figures, and the location in the DOE Budget.</li> <li>3. Annual, monthly and weekly reports of the Center of Excellence for Materials Recycling and its predecessor(s) Center for Excellence in Metals Recycling and Center for Excellence in Recycling. We understand that these reports include weights, types of materials, disposition and radiological content.</li> <li>4. All information on the center for Excellence in its Secretarially designated role as lead facility for <ul> <li>radioactive lead recycling</li> <li>radioactive materials reuse and recycle throughout thed DOE complex.</li> </ul> </li> </ul> | 06-250 | 07/26/2007 | Granted in Full          | ORO         |
|-----------|---------|-----------|---|--------|------------|--------------------------|-------------|
| Vanech    | Marta   | 11/1/2006 | Regarding SNL24260-2 request for<br>bidders<br>contract number and award date,<br>awardee(s) subcontractors, if any   | 06-251 | 11/14/2006 | No Responsive<br>Records |             |
| Richelson | Jeffrey | 11/6/2006 | Copy of AGMMA message of January 24, 1973, to (b) (6) re: SANDS.  | 06-252 | 11/24/2006 | Granted in Full          | F2006-00631 |

| Sweet    | Clarence | 7/11/2006  | Copy of Y-12 records for (b) (6)<br>(deceased): medical, personnel, radiation<br>exposure, and beryllium. ORO has ALREADY<br>searched under Tracking Number ORO 06-140.  | 06-253 | 03/26/2007 | No Responsive<br>Records | ORO 06-140                         |
|----------|----------|------------|--|--------|------------|--------------------------|------------------------------------|
| Sweeney  | Beverly  | 10/5/2006  | Copy of Y-12 medical records for (b) (6)<br>(deceased). ORO is also searching<br>under Tracking Number ORO 07-003.   | 06-254 | 03/21/2007 | Granted in Full          | ORO 07-003                         |
| Porter   | Diane    | 9/10/2006  | Copy of Y-12 records for (b) (6)<br>(deceased): medical, chest X-rays, radiation<br>exposure & industrial hygiene. ORO is also<br>searching under Tracking Number ORO 06-283.  | 06-255 | 01/16/2007 | No Responsive<br>Records | ORO 06-283                         |
| Dunsmore | Mary     | 8/15/2006  | Copy of ALL Y-12 records for Mary Alice<br>(Russell) Dunsmore (deceased). ORO is also<br>searching under Tracking Number ORO 06-256.   | 06-256 | 05/10/2007 | No Responsive<br>Records | ORO 06-256                         |
| Purcell  | Tom      | 10/26/2006 | Copy of Y-12 employment records for Mr.<br>Marvin C. Wilds (deceased). ORO is also<br>searching under Tracking Number ORO 07-011.  | 06-257 | 03/07/2007 | Granted in Full          |                                    |
| МсСоу    | David    | 11/6/2006  | Requesting access to a full and complete copies<br>of documents in any for, whether from<br>correspondence, memoranda, tape recordings,<br>electronic or handwritten communications, notes<br>or handout documents. This would include all<br>attachments, maps, graphs and references to<br>those documents:<br>1. Provide documents that list the types and<br>amounts of hazardous and radioactive wastes for<br>Pits I-37, Pits SP-1 through SP-5, and Pits U-1<br>through U-3 that are located in the area known<br>as the "classified area," occupying some o.6<br>acres at the Mixed Waste Landfill at Sandia<br>National Laboratories, New Mexico. | 06-258 | 06/15/2007 | Granted in Full          |                                    |
| Fuchs    | Meredith | 11/2/2006  | Copies of any studies or reports on Pakistan<br>completed by Lawrence Livermore National<br>Laboratory in March 1983.  | 06-259 | 01/26/2007 | Other                    | F2006-00660/2006-<br>30650/2006674 |

| Wheeler | Donald | 10/5/2006  | Requesting copies of all open contracts between<br>the Department of Energy including any<br>component of the DOE such as the National<br>Nuclear Security Administration, and any of the<br>following entities, that were awarded pursuant to<br>section 8(a) of the Small Business Act:<br>1. Navarro Research and Engineering Company<br>2. Portage Environmental, Inc.<br>3. North Wind, Inc.<br>In addition to copies of all contracts with these<br>entities, we request copies of any modifications<br>to those contracts, any evaluations of<br>performance onthose contracts, and any task<br>orders or task order proposals prepared on those<br>contracts. | 06-260 | 01/21/2009 | Duplicate Request | F2006-00604/IRMS2006-<br>30651 |
|---------|--------|------------|---|--------|------------|-------------------|--------------------------------|
| Rayson  | John   | 11/10/2006 | Requested portions of (b) (6) PSF:<br>all documents and correspondence in (b) (6)<br>file that are dated during the last quarter of the<br>year 2000 (SeptDec. 2000, inclusive). I am not<br>requesting any information resulting from an<br>investigation either by OPM or the FBI that<br>might have occurred during this time frame.<br>Provided a release signed by (b) (6)   | 06-261 | 12/22/2006 | Granted in Full   |                                |
| Bunch   | Janet  | 10/30/2006 | Copy of all Y-12 records for Beecher Bunch<br>(deceased). ORO is NOT searching for<br>documents.  | 06-262 | 02/15/2007 | Granted in Full   |                                |
| Bunch   | Janet  | 10/30/2006 | Copy of ALL Y-12 records for her mother,<br>Leathel Crowley Bunch (deceased). ORO is<br>NOT searching for documents.  | 06-263 | 03/07/2007 | Granted in Full   |                                |

| МсСоу  | David   | 11/15/2006 | <ul> <li>4 requests aggregated to 1:</li> <li>1st Request: Requesting access to a full and complete copies of documents in any form, whether from correspondence, memoranda, tape recordings, electronic or handwritten communications, notes or handout documents. This would include all attachments, maps, graphs and references to those documents:</li> <li>1. Provide any document that gives the basis for the decision that only groundwater quantity and not groundwater quality required detailed analysis for the Supplemental Analysis to the SWEIS ("SA") prepared by Sandia National Laboratories New Mexico ("SNL/NM").</li> <li>2. Provide all documents that present or discuss issues of groundwater quality or future threats to groundwater quality at SNL and/or existing or potential contamination for the groundwater or vadose zone.</li> <li>3. Provide documents showing all known groundwater contaminants and contaminants exceeding regulatory limits for both RCRA and the U.S. Environmental Protection Agency's ("EPA") Maximum Contaminant Levels ("MCL"). (SA, p. 3-8, para 3.5.1)</li> <li>4. Provide documents that describe the long term strategy to be able to collect representative water samples under RCRA from groundwater monitoring wells given the declining water level elevations. (SA, p.4-1, para 4.1)</li> <li>6. Provide documents that show the factual basis for the "thought" that chromium exists in wells due to corrosion in well screens. Provide documents that demonstrate or speculate that the Documents relating to Solicitation HEDPEM06,</li> </ul> | 06-264 | 06/24/2008 | Granted/Denied in Part   |               |
|--------|---------|------------|---|--------|------------|--------------------------|---------------|
| Person | Michael | 11/16/2006 | Database Management System, including the<br>awarded contract, attachments, purchase orders,<br>and list of submitters.   | 06-265 | 11/21/2006 | No Responsive<br>Records | NSO 2006-1116 |

| МсСоу   | David | 11/16/2006 | <ul> <li>6 Requests Aggregated to 1<br/>Request 1: Requesting access to a full and<br/>complete copies of documents in any form,<br/>whether from correspondence, memoranda, tape<br/>recordings, electronic or handwritten<br/>communications, notes or handout documents.<br/>This would include all attachments, maps,<br/>graphs and references to those documents:</li> <li>1. Provide all documents that describe RCRA<br/>wastes or other hazardous wastes from each hot<br/>cell facility, accelerator or reactor operation at<br/>SNL</li> <li>2. Provide documents that describe the RCRA<br/>permit status for each hot cell facility,<br/>accelerator or reactor operation at SNL.</li> <li>3. Provide documents that identify each facility<br/>at SNL that currently operates under RCRA<br/>"interim status."</li> <li>4. Provide documents that identify each facility<br/>at SNL that currently operates under RCRA Part<br/>A or Part B permit.</li> <li>5. Provide documents that indicate the workplan<br/>for any facilities at SNL to obtain RCRA permit<br/>status.</li> <li>6. Provide any Notice of Deficiency (NOD),<br/>Notice of Noncompliance, Notice of Viloation<br/>from the New Mexico Environment Department<br/>to DOE/Sandia for any facility at SNL which is<br/>currently operating on interim status or which is<br/>seeking a RCRA permit.</li> <li>7. Provide any Notice of Violations, Notices of<br/>Noncompliance, Notice of Deficiencies that<br/>DOE/SNL has received since the issuance of the<br/>1999 SNL/SWEIS.</li> <li>Request 2: Requesting access to a full and<br/>complete copies of documents in any form,<br/>Requesting copy of the occupational dose</li> </ul> | 06-266 | 07/29/2008 | Granted/Denied in Part   |             |
|---------|-------|------------|---|--------|------------|--------------------------|-------------|
| Mallory | Mamie | 10/12/2006 | records (dosimetry records for deceased<br>husband, (b) (6)copy of death<br>certificate provided.   | 06-267 | 12/12/2006 | Granted in Full          | F2006-00636 |
| Call    | Lynn  | 10/16/2006 | Copy of Y-12 personnel records for Evelyn Lay<br>Stewart (deceased). ORO is also searching<br>under Tracking Number 07-008.   | 06-268 | 01/16/2007 | No Responsive<br>Records | ORO 07-008  |

| Holland   | Mary | 11/16/2006 | Copy of all Y-12 records for Ray Walter Holland (deceased). ORO is NOT searching.  | 06-269 | 01/11/2007 | No Responsive<br>Records |  |
|-----------|------|------------|--|--------|------------|--------------------------|--|
| Lenderman | Andy | 11/24/2006 | A bound hard copy of the current fiscal year<br>operating budget for Los Alamos National<br>Laboratory, located in Los Alamos, New Mexico  | 06-270 | 05/01/2007 | No Responsive<br>Records |  |
| Lenderman | Andy | 11/24/2006 | <ul> <li>Requesting An annual report summarizing all on-the-job accidents involving Los Alamos National Laboratory employees and their subcontractors. Specifically, these reports should cover the years 2002 through 2006. It does not matter to me if the reports cover the fiscal year o the calendar year. I am not requesting safety incident reports for each and every accident. I am not asking for specific personal or medical records associated with these accidents. I also understand that due to the nature of the work at Los Alamos certain elements may need further review or redaction. But a reasonable person would assume that the lab would be required to provide some sort of annual safety summary report, in writing, to the federal Department of Energy and Congress.</li> <li>This summary may likely include the following elements: <ol> <li>The total number of accidents at the lab covering all workers, including subcontractors.</li> <li>The general category of the accident.</li> <li>The number of work hours lost to accidents, and its cost or loss in productivity.</li> <li>The number of fatalities that occurred on lab property, as a result of injuries suffered there, or that occurred in the course of doing lab work off lab property.</li> <li>Any additional information that the lab may have offered in explaining the report to the federal Department of Energy or Congress.</li> </ol> </li> </ul> | 06-271 | 04/03/2007 | Withdrawn                |  |

| Lenderman | Andy     | 11/24/2006 | Any documents which show the most recently<br>available average or median salaries for<br>employees of Los Alamos National Security,<br>LLC. These salaries may be broken down into<br>the following convenient categories:<br>Technicians<br>Support staff<br>Technical staff members<br>2. Salaries and bonuses for the lab's top 20<br>directors. | 06-272 | 12/13/2006 | No Responsive<br>Records |            |
|-----------|----------|------------|--|--------|------------|--------------------------|------------|
| Denton    | Flossie  | 7/17/2006  | Copy of Y-12 records for (b) (6) (deceased):<br>medical, personnel, radiation exposure, chest x-<br>rays, industrial hygiene, and payroll. ORO is<br>also searching under Tracking Number 0RO 06-<br>212.  | 06-273 | 01/19/2007 | Duplicate Request        | ORO 06-212 |
| White     | David    | 7/28/2006  | Copy of Y-12 records for (b) (6)<br>(deceased): medical, radiation exposure,<br>radiation accident registry ORAU records<br>(radiation incident Y-12), radiation study<br>registry ORAU records (radiation incident Y-<br>12), industrial hygiene, personnel records. ORO<br>is also searching under Tracking Number 06-<br>223.                     | 06-274 | 02/20/2007 | Granted in Full          | ORO 06-223 |
| Fuqua     | Laura    | 8/2/2006   | Copy of Y-12 records for (b) (6)<br>(deceased): medical, personnel, radiation<br>exposure & industrial hygiene.  | 06-275 | 03/07/2007 | Granted in Full          | OR 06-231  |
| Long      | Kathleen | 10/16/2006 | Copy of Y-12 records: medical, personnel,<br>radiation exposure, industrial hygiene, and<br>personnel security file for (b) (6)<br>(deceased). ORO is also searching under<br>Tracking Number OR 07-007.   | 06-276 | 01/16/2007 | No Responsive<br>Records | OR 07-007  |
| Duggins   | Michael  | 10/12/2006 | Copy of Y-12 records for (b) (6)<br>(deceased): medical, personnel, and radiation<br>exposure. OR is also searching under Tracking<br>Number OR 07-005.  | 06-277 | 01/11/2007 | No Responsive<br>Records | OR 07-005  |

| Marks     | David   | 12/6/2006  | Requesting copies of the Fee Performance<br>Evaluation reports for the National Nuclear<br>Security Administration's contractor at the Y-12<br>Plant in Oak Ridge, Tennessee for Fiscal Years<br>ending 2004, 2005, and 2006.<br>ASKING FOR DOCUMENTS TO BE<br>PROVIDED BY EMAIL   | 06-278 | 09/11/2007 | Granted in Full          |             |
|-----------|---------|------------|--|--------|------------|--------------------------|-------------|
| Richelson | Jeffrey | 11/21/2006 | Requesting copies of:<br>Any studies performed at Lawrence Livermore<br>National Laboratory between January 1, 1978<br>and December 31, 1980 on the Cosmos 954<br>satellite  | 06-279 | 04/23/2007 | Granted in Full          |             |
| Kennedy   | Jason   | 11/30/2006 | Ref: The Pantex Plant, Amarillo, Texas<br>Contract No.: DE-AC04-00AL66620<br>General Contractor: BWXT Pantex, LLC<br>Requesting "Any and all documents relting to<br>Contract Amendment No. 39 between BWXT<br>Pantex, LLC ("BWXT") and Reid & Gary<br>Strickland co. ("RGS"), including any and all<br>documents showing how the increased contract<br>amount of \$102,449.32 was allocated to the each<br>element of RGS's July 10, 2006 claim in the<br>amount of \$159,822.00. | 06-280 | 05/08/2007 | No Responsive<br>Records |             |
| Tait      | John    | 8/28/2006  | requesting all records and correspondence<br>concerning government contracts entered into<br>(or revoked or cancelled) with American<br>Ammunition, Inc. (also known as F & F<br>Equipment, Inc.). In addition to the contracts<br>themselves, we seek copies of any<br>correspondence pertaining to the contracts,<br>including correspondence revoking or cancelling<br>any orders under the contracts.  | 06-281 | 07/05/2007 | Granted in Full          | F2006-00563 |

| O'Keefe   | Adrienne | 12/7/2006  | requesting copy of the most recent energy<br>audit(s) conducted in conjunction with<br>NORESCO's federal energy savings performance<br>contract (#92) at Pantex in Amarillo. Discussed<br>at<br>http://www.eere.energy.gov/femp/pdfs/do_award<br>edcontracts.pdf<br>Project #92, page 17 - this is the contract we are<br>interested in | 06-282 | 01/22/2007 | Granted in Full                  | F2006-00714   |
|-----------|----------|------------|---|--------|------------|----------------------------------|---------------|
| Richelson | Jeffrey  | 12/19/2006 | Copies of memos and after-action reports<br>concerning NEST deployments to Boston (May<br>1974), Los Angeles (November 1975), and<br>Spokane (November 1976).   | 06-283 | 01/18/2007 | Transferred to Another<br>Agency | NSO 2006-1218 |
| Marks     | David    | 12/19/2006 | requesting a copy of the Fee Performance<br>Evaluation Report for the National Nuclear<br>Security Administration's prime contractor at the<br>Sandia National Laboratories in Albuquerque,<br>New Mexico for the Fiscal Year ended<br>September 2006.  | 06-284 | 05/30/2007 | Granted/Denied in Part           |               |
| Hardy     | Thomas   | 8/15/2006  | Copy of Y-12 personnel records for Virgil<br>Franklin Hardy (deceased). ORO is also<br>searching under their Tracking Number OR 06-<br>254.   | 06-285 | 01/11/2007 | No Responsive<br>Records         | OR 06-254     |
| Snellings | Caroline | 9/20/2006  | Copy of Y-12 medical records for (b) (6)<br>(deceased). ORO is also searching<br>under their Tracking Number 06-288.  | 06-286 | 02/12/2007 | Granted in Full                  | OR 06-288     |
| Luttrell  | Robert   | 11/17/2006 | Copy of Y-12 personnel records for Ms. Winona<br>A. Luttrell (deceased). ORO is also searching<br>under their Tracking Number 07-028.   | 06-287 | 01/11/2007 | No Responsive<br>Records         | OR 07-028     |
| Busby     | Jolie    | 11/19/2006 | Copy of Y-12 records for (b) (6)<br>(deceased): medical, personnel, radiation<br>exposure, ORINS Hospital File, IH & PSF.   | 06-288 | 02/02/2007 | Granted in Full                  | OR 07-014     |
| Horner    | Frances  | 12/4/2006  | Copy of Y-12 medical records for (b) (6)<br>(deceased). ORO is also searching<br>under their Tracking Number OR 07-035.   | 06-289 | 03/16/2007 | Granted in Full                  | OR 07-035     |
| Hutchison | Ralph    | 12/5/2005  | Requesting copy of the current Y12 Site<br>Comprehensive Plan as well as copies or draft<br>copies of any Y12 Site Cpmprehensive Plans<br>prepared in the last five years (2000-2005).  | 06-290 | 07/16/2007 | Granted/Denied in Part           | ORO 06-050    |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

Correspondence with the requester of these cases is attached.

| Coghlan/Kovac | Jay/Scott | 12/19/2006 | Requesting "The DOE General Council<br>determination that the Los Alamos Neutron<br>Science Center (LANSCE) is excluded from the<br>Nuclear Safety Management rule (10 CFR 830)<br>and its PAAA provisions.  | 06-291 | 01/26/2007 | Other           |  |
|---------------|-----------|------------|--|--------|------------|-----------------|--|
| Tsai          | Elizabeth | 12/21/2006 | Requesting a copy of the contract, task order,<br>proposal, technical report, staff directory, etc.<br>related to the five-year contract for<br>Training/Support Services for the Office of<br>Transportation Safeguards, DOE Contract No<br>DE-RP04-02AL67577, awarded around 2003 in<br>support to the U.S Department of Energy<br>(DOE), National Nuclear Security<br>Administration, Office of Secure Transport. | 06-292 | 01/23/2008 | Granted in Full |  |

| Requsters name            | Requested Date | Request Description   | Request ID  | Closed Date | Final Disposition | Additional ID Number |
|---------------------------|----------------|---|-------------|-------------|-------------------|----------------------|
| Purcell, Tom              | 12/29/2006     | Copies of each NNSA document generated in<br>response to FOIA requests for lists of employees<br>who worked at the (Oak Ridge) Y-12 facility for<br>years 1948-1957.                                      |             | 01/18/2007  | Other Reasons     | NSO 2006-1228        |
| Delagrange, Mary<br>Ellen | 8/1/2006       | Copy of Y-12 records for (b) (6)<br>(deceased): medical, personnel,<br>radiation exposure, and industrial hygiene.<br>ORO has ALREADY searched and responded to<br>their Tracking Number ORO FOIA 06-226. | FOIA 07-2-C | 01/10/2007  | Other Reasons     | ORO 06-226           |
| Moncier, Joyce            | 11/2/2006      | Copy of Y-12 medical & IH records for (b)<br>(deceased). OR is also searching)nder<br>their Tracking Number ORO FOIA 07-020.  | FOIA 07-3-C | 02/15/2007  | Granted in full   | ORO 07-020           |
| Hammock, Letha            | 11/3/2006      | Copy of Y-12 records for (b) (6)<br>(deceased): medical, personnel,<br>radiation exposure, chest x-rays, IH & payroll.<br>OR is also searching under their Tracking<br>Number ORO FOIA 07-022.            | FOIA 07-4-P | 01/26/2007  | Other Reasons     | ORO 07-022           |

| Lane, Ellen         | 11/2/2006  | Copy of Y-12 medical & beryllium records for<br>(b) (6) (deceased). OR is also<br>searching under their Tracking Number OR<br>FOIA 07-019.<br>3/12/07: Requester added the files of industrial<br>hygiene, personnel, chest x-rays, and radiation<br>contamination to her request. | FOIA 07-5-C  | 04/24/2007 | Granted in full | OR FOIA 07-019        |
|---------------------|------------|--|--------------|------------|-----------------|-----------------------|
| Irwin, Carolyn      | 11/6/2006  | Copy of Y-12 medical and radiation exposure<br>records for (b) (6) (deceased).<br>ORO is also searching under their Tracking<br>Number 07-018.   | FOIA 07-6-C  | 03/12/2007 | Granted in full | ORO 07-018            |
| Schilling, Bob      | 10/25/2006 | Copy of Y-12 medical, personnel & radiation<br>exposure records for (b) (6)<br>(deceased). OR has ALREADY<br>searched and responded in response to their<br>Tracking Number ORO FOIA 07-012.   | FOIA 07-7-P  | 02/26/2007 | Granted in full | ORO 07-012            |
| Lawson, Jerry       | 11/26/2006 | Copy of ALL Y-12 records for Carl E. Lawson<br>(deceased). ORO has ALREADY searched and<br>responded in response to their Tracking Number<br>07-034. Y-12 SHOULD SEARCH SOR's 5, 33,<br>35, 38, 43, 48 & 51.   | FOIA 07-8-C  | 02/05/2007 | Other Reasons   | ORO 07-034            |
| McCrary, J. Patrick | 11/10/2006 | Copy of ALL records pertaining to Anna P.<br>McCrary's (deceased) employment at Y-12. OR<br>has already searched & responded to Tracking<br>Number ORO FOIA 07-026. Y-12 SHOULD<br>SEARCH SOR's 5, 33, 35, 38, 43, 48 & 51.  | FOIA 07-9-C  | 02/23/2007 | Granted in full | ORO 07-026            |
| Veler, Patricia     | 8/15/2006  | Y-12 medical records for (b) (6)<br>(deceased). OR has ALREADY searched and<br>responded providing (b) (6) K-25 medical<br>records in response to their Tracking Number<br>OR FOIA 06-260.   | FOIA 07-10-P | 02/21/2007 | Other Reasons   | F2006-00520/OR 06-260 |
| Watson, Cleo        | 8/17/2006  | Copy of Y-12 records for (b) (6)<br>(deceased): medical, personnel, radiation<br>exposure & IH. OR has ALREADY searched<br>and responded in response to their Tracking<br>Number 06-258.   | FOIA 07-11-C | 02/05/2007 | Other Reasons   | ORO 06-258            |

| Upton, John     | 12/24/2006 | Requesting all correspondence with members of<br>Tracy's City Council relating to the level 4<br>biosafety laboratory that is proposed for Site 300<br>and relating to increases in the size of individual<br>blasts at Site 300. Please provide the Tracy<br>Press with all electronic and written<br>correspndence, icluding emails and memos,<br>between staff in LLNL's public affairs<br>department and past and present members of<br>Tracy City Council since January 1, 2006 that<br>relate to the biosafety level 4 laboratory<br>proposed for Site 300 or to the proposed<br>increased size and collective power of test<br>explosions at Site 300. The list of Tracy City<br>Council members during 2006 are:<br>Former mayor Dan Bilbrey<br>Mayor Brent Ives<br>Councilwoman Suzanne Tucker<br>Councilwoman Irene Sundberg<br>Councilman Steve Abercrombie | FOIA 07-12-C | 02/08/2007 | Granted in full |  |
|-----------------|------------|--|--------------|------------|-----------------|--|
| Wilshusen, Fred | 12/22/2006 | Ref The Pantex Plant, Amarillo, Texas; Contract<br>No.: DE-AC04-00AL66620; General<br>Contractor: BWXT Pantex, LLC<br>Requesting copies of any and all documents<br>entitled "RGS Daily Construction Log" (from<br>REF.IOP.00910), including but not limited to all<br>such documents dated between January 2005<br>and December 2006.   | FOIA 07-13-C | 05/08/2007 | Other Reasons   |  |

| Kennedy, Jason | 1/11/2007 | <ul> <li>Ref: The Pantex Plant, Amarillo, Texas<br/>Contract No.: DE-AC04-00AL66620<br/>General Contractor: BWXT Pantex, LLC</li> <li>Requesting the following documents: <ol> <li>Contract between BWXT Pantex, LLC and</li> <li>Reid &amp; Gary Strickland, and all contract<br/>documents related thereto, including all<br/>supplements, addendums, change orders,<br/>amendments, appendices, and exhibits.</li> <li>All documents submitted by Reid &amp; Gary<br/>Strickland to BWXT Pantex, LLC to substantiate<br/>Reid &amp; Gary Strickland's progress payment<br/>requests, including but not limited to (a) billing<br/>schedules created and submitted electronically<br/>using "Primavera P3EC software" (which are<br/>believed to bear an extension of "XER," and (b)<br/>billing schedules submitted between January<br/>2005 and December 2006.</li> </ol> </li> <li>Requests for Information (RFIs), Items of<br/>Change (IOCs, and all documents related<br/>thereto.</li> </ul> | FOIA 07-14-C | 05/08/2007 | Granted/Denied in Part |               |
|----------------|-----------|---|--------------|------------|------------------------|---------------|
| George, Andrea | 1/16/2007 | weapons tests in 1951 and any studies of<br>military personnel radiation exposures for those<br>tests.  | FOIA 07-15-C | 01/24/2007 | Granted in full        | NSO 2006-0112 |

| Napolis, Diana                   | 1/10/2007 | <ul> <li>Requesting records from Lawrence Livermore National Laboratory and for the following:</li> <li>1. Any research articles, reports, raw notes about fifth dimensional physics</li> <li>2. All the names of Research Departments that research or implement non-lethal technology. According to a conference schedule which I'm enclosing, there was a conference hosted by Los Alamos Lab in 1993 at John Hopkins University. A Milt Fingy gave a presentation on "non-lethal weapons" so it is apparent that this topic has been researched by Lawrence Livermore Laboratory.</li> <li>3. Any information pertaining to: acoustic technology microwave technology voice synthesis radio frequency weapons remote neural monitoring virtual reality &amp; telepresence advanced virtual rality worksations</li> <li>4. I'd also like to know if the following individuals have been employed by or allowed to work/visit Livermore Laboratory in the past 8 years:</li> <li>(b) (6)</li> </ul> | FOIA 07-16-P | 03/28/2007 | Other Reasons   |            |
|----------------------------------|-----------|---|--------------|------------|-----------------|------------|
| Antrican/Teague,<br>Melanie/Cody | 8/28/2006 | Copy of Y-12 personnel records for David Lee<br>Teague (deceased). OR has ALREADY<br>responded on 1-5-07 providing a copy of K-25<br>personnel records in response to their Tracking<br>Number 06-267.  | FOIA 07-17-C | 03/28/2007 | Granted in full | ORO 06-267 |
| Miller, Betty<br>Seeber          | 12/5/2006 | Copy of ALL records pertaining to Frank Wilson<br>Seeber (deceased). OR is also searching under<br>their Tracking Number ORO 07-037.  | FOIA 07-18-P | 02/02/2007 | Other Reasons   | ORO 07-037 |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

Correspondence with the requester of these cases is attached.

| Deakins, Jr., Kyle | 1/3/2007  | Copy of Y-12 medical, personnel, and personnel security records for (b) (6) (deceased). OR is also searching under their Tracking Number ORO 07-049.   | FOIA 07-19-C | 01/23/2007 | Other Reasons   | ORO 07-049  |
|--------------------|-----------|--|--------------|------------|-----------------|-------------|
| Whitehead, Ruth    | 1/11/2007 | Copy of Y-12 medical and radiation exposure<br>records for (b) (6) (deceased).<br>OR is NOTsearching.  | FOIA 07-20-P | 02/02/2007 | Other Reasons   |             |
| Grant, Mary Sue    | 1/10/2007 | Copy of ALL Y-12 records about Bobby Gene<br>Grant (deceased). OR is NOT searching.  | FOIA 07-21-C | 04/02/2007 | Granted in full |             |
| Duvall, Stephanie  | 1/15/2007 | Ref Contract DE-AM04-03AL67577 requesting<br>copy of contract, contract modifications, award<br>fee letters<br>also requestingawarded contract, all related<br>attachments and exhibits, all<br>task/deliver/purchase order, list of proposal<br>submitters, all award fee letters, all options,<br>agency source slection memo, contract data<br>rquirements lists  | FOIA 07-22-P | 05/08/2008 | Granted in full |             |
| Sanders, Robert    | 12/1/2006 | <ul> <li>Requesting copies of the DOE Nationwide<br/>National Environmental Policy Act (NEPA)<br/>contracts for the following vendors:</li> <li>1. Ageiss Environmental Inc.</li> <li>2. Battelle Memorial Institute</li> <li>3. Jason Associates Corporation</li> <li>4. Potomac Hudson Engineering Inc.</li> <li>5. SAIC and Tetra Tech, Inc.</li> <li>Also requesting list of subcontractors under each<br/>prime contract and list of future NEPA activities<br/>planned for the next 2 years</li> </ul> | FOIA 07-23-C | 03/14/2007 | Granted in full | F2006-00708 |

|                    | 1/26/2007 | Requesting the most recent two annual<br>performance reviews for:<br>Pantex Site<br>Kansas City Site<br>Sandia Site<br>Los Alamos Site<br>Y-12 Site<br>Livermore Site<br>Would like these annual performance reviews to<br>be provided in any digital/electronic format,<br>preferably via email or on CD-ROM.<br>(TERRY HAS INTERPRETED THIS<br>REQUEST IS FOR THE FY05 & FY06<br>CONTRACTOR APPRAISAL REPORTS.) | FOIA 07-24-P | 09/11/2007 | Granted in full |               |
|--------------------|-----------|---|--------------|------------|-----------------|---------------|
| Ogle, Rita         | 1/11/2007 | Copy of Y-12 records for (b) (6)<br>(deceased): medical, personnel, radiation<br>exposure, IH & PSF. OR is also searching under<br>their Tracking Number 07-054.  | FOIA 07-25-C | 02/15/2007 | Other Reasons   | ORO 07-054    |
| Coleman, Helen     | 1/23/2007 | Requested Medical and Beryllium records<br>related to (b) (6) (deceased);<br>related to Y-12 plant only. ORO is still searching<br>under control number 07-065.   | FOIA 07-26-P | 05/22/2007 | Granted in full | ORO 07-065    |
| Uppalli, Rajitha   | 2/2/2007  | Requesting a copy of Section A or the cover<br>page of any contract awarded under solicitiation<br>167584ARM-06, Laser Engagement Simulation<br>System.   | FOIA 07-27-C | 02/08/2007 | Other Reasons   | NSO 2007-0202 |
| Kramer, Pamela     | 1/5/2007  | Requesting Medical and Personnel Records, to include information on hearing, hearing tests, audiograms, and which employer or site issued hearing aids to the employee for (b) (6) (deceased). ORO is still searching.  | FOIA 07-28-C | 03/26/2007 | Granted in full | ORO 07-050    |
| Richelson, Jeffrey | 2/8/2007  | Request copies of publications NVO-188 and<br>NVO-189, NEST 77 Exercise - Conducted at<br>Idaho National Engineering Laboratory.  | FOIA 07-29-P |            |                 | NSO 2007-0208 |
| Jackson, William   | 2/5/2007  | Request all personnel Records related to Y-12<br>for Woodrow Jackson, Sr. (deceased).   | FOIA 07-30-P | 03/26/2007 | Granted in full |               |

| Lambright,<br>Christian | 12/31/2006 | <ul> <li>Requesting a copy of:</li> <li>1) The final report of the results of the AFRL small beam ADS effectiveness study that supported continuing the development of such small ADS for DOE applications.(This report was reportedly completed in 2004)</li> <li>2) the Memorandum of understanding completed between DOE-SSA, Sandia,DOD-OFT,and AFRL that established a formal partnership between the DOD and DOE in developing small-sized Active Denial Systems. (This memorandum may have been completed May 19 of 2005).</li> <li>3) The results of initial performance tests of the prototypes SSA ADS system built by Raytheon's Advanced Electromagnetic Technologies (AET) Center in partnership with CPI and Malibu Research. This system was reportedly delivered to Sandia researchers in May of 2005.</li> <li>Requesting Collective Bargaining Agreements</li> </ul> | FOIA 07-31-C | 05/09/2007 | Granted in full | F2007-00022 |
|-------------------------|------------|--|--------------|------------|-----------------|-------------|
| Greene, Robert          | 10/8/2006  | covering security guards at DOE facilities.  | FOIA 07-32-C | 11/12/2008 | Granted in full | F2006-00611 |

|                  |           | Requesting the following:   |              |            |               |             |
|------------------|-----------|---|--------------|------------|---------------|-------------|
| Apodaca, Terry   | 2/12/2007 | <ol> <li>Position Description, list of job duties, and<br/>training records for Al Stotts, FOIA/PA Team<br/>Lead, as well as any and all documentation<br/>showing that he possesses adequate knowledge<br/>of these two important programs to be assessing<br/>judgment on the FOIA/PA team's work<br/>performance. I am also requesting a copy of his<br/>FY 2006 Performance Appraisal performance<br/>objectives that he was appraised on last October<br/>2006, witthout the ratings, with the amount of<br/>performance award that he was granted.</li> <li>Position Description, list of job duties, and<br/>training records for Tracy Loughead, Manager,<br/>Office of Public Affairs, as well as any and all<br/>documentation showing that she possesses<br/>adequate knowledge of these two important<br/>programs to be assessing judgment on the<br/>FOIA/PA team's work performance. I am also<br/>requesting a copy of her FY 2006 Performance<br/>Appraisal performance objectives that she was<br/>appraised on last October 2006, without the<br/>ratings, with the amount of performance award<br/>that she was granted.</li> <li>Position Description and a copy of Frank<br/>Baca's FY 2006 Performance Appraisal<br/>performance objectives that he was<br/>agranted.</li> <li>Position Description and FY 2006<br/>Performance objectives,<br/>without the ratings, with the amount of<br/>performance Appraisal performance objectives,<br/>without the ratings, with the amount of</li> </ol> | FOIA 07-33-C | 02/13/2007 | Other Reasons |             |
| Uppalli, Rajitha | 2/9/2007  | Requested a copy of Sections A-J of contract SNO7C003, Golder Associates, Inc.  | FOIA 07-34-C | 02/13/2007 | Other Reasons | F2007-00078 |
| Scearce, Ann     | 2/4/2007  | Requested the medical records of (b)<br>. ORO is Searching) nder their<br>control number 07-073.  | FOIA 07-35-C | 02/20/2007 | Other Reasons | OR 07-073   |

| Tallent, Helen     | 2/5/2007  | Requested the Medical, Personnel,Radiation<br>Exposure, Industrial Hygiene, and ORINS<br>Hospital Records.NOTE: AND ANY<br>BUILDING NUMBERS AVAILABLE. For D<br>ORO is searching under control<br>number 07-071.  | (b) (6)<br>FOIA 07-36-P | 03/08/2007 | Other Reasons | ORO number 07-071 |
|--------------------|-----------|---|-------------------------|------------|---------------|-------------------|
| Knapik, Michael    | 8/1/2006  | Two documents located in the files of the<br>Nuclear Regulatory Commission (NRC) which<br>relate to the Sandia National Laboratories for<br>review and release directly to the requestor. The<br>two documents are (1) Slides: Prospects for<br>Radiological Terrorism- A Risk-Based<br>Approach. 25 pages: 06/23/06 and (2) Sandia<br>Report: Self-Contained Irradiators in the United<br>States: risk of Terrorist Acquisition and Use for<br>Radiological Dispersal Devices (RDD). 130<br>pages June 2006. | FOIA 07-37-C            |            |               | F2007-00081       |
| Richelson, Jeffrey | 2/12/2007 | Requested copies of the following documents<br>held in the NNSA/NSO Technical Library:<br>Using Stylistic Analysis to Asess Threat<br>Messages, DOENV-101905. And Equus Red:<br>Experiment Phase, SAND840546:RS525684004  | FOIA 07-38-C            |            |               | NSO 2007-0212     |

| Hammond, Edward  | 2/15/2007 | Requested<br>1) All correspondence, regardless of format,<br>between Reynolds Salerno and (b) (6)<br>from 1 January 2006 through the present.<br>2) All correspondence, regardless of format,<br>between Reynolds Salerno and (b) (6)<br>from 1 January 2006 through the present.<br>Salerno is a Sandia employee.<br>ADDED TO SCOPE ON 2/16/07:<br>3. All correspondence, regardless of format,<br>between (b) (6) and (b) (6)<br>from 1 January 2006 through the present.<br>4. All correspondence, regardless of format,<br>between (b) (6) and (b) (6)<br>from 1 January 2006 through the present.<br>The Sunshine Project requests these records in<br>electronic format. | FOIA 07-39-P | 10/01/2009 | Other Reasons   |                    |
|------------------|-----------|--|--------------|------------|-----------------|--------------------|
| Rodriguez, Joel  | 2/15/2007 | Requesting the Overtime Reports for the Agent<br>Candidate Training (ACT) Progarm for 2003,<br>2004, 2005, and 2006.<br>The ACT Overtime Reports will show the<br>overtime that was worked and payed to the<br>insructors and staff members of the ACT<br>Program.<br>A good point of contact for these reports will be<br>Mr. Cal Irvin. Mr. Irvin is the Director of the<br>Training and Logistics Command (TRALOC).<br>Mr. Irvin can be reached at (479) 709-574.   | FOIA 07-40-P | 03/28/2007 | Granted in full |                    |
| Schilling, Matt  | 2/16/2007 | Requested records on the Vela Uniform<br>program, Project Dribble, and the test Salmon<br>and Sterling conducted near the Tatum Salt<br>Dome in Mississippi.   | FOIA 07-41-C | 02/23/2007 | Granted in full | CFO/ NSO 2006-0216 |
| Uppalli, Rajitha | 2/20/2007 | Requesting Section A or the cover page of<br>contract solicitiation DSB060RACLE-<br>ORACLE Consultant Program.   | FOIA 07-42-C | 02/23/2007 | Other Reasons   | F2007-00084        |
| White, David     | 7/28/2006 | Requesting Medical, Industrial Hygiene,<br>Radiation Exposure, Personnel, Radiation<br>Accident Registry ORAU, and Radiation Study<br>Registry ORAU Records. (b) (6)<br>deceased)  | FOIA 07-43-C | 11/12/2008 | Granted in full | ORO 06-223         |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

Correspondence with the requester of these cases is attached.

| Stewart, Betty     | 2/27/2007 | Requesting all Employment Records of (Willie Lawrence Hunley Deceased).  | FOIA 07-44-P | 10/10/2007 | Other Reasons          |            |
|--------------------|-----------|--|--------------|------------|------------------------|------------|
| Willey, David      | 2/19/2007 | Requesting Medical Records for (b) (6)<br>(Deceased)   | FOIA 07-45-C | 03/28/2007 | Granted in full        |            |
| Holt, Evelyn       | 2/13/2007 | Requesting Personnel, Medical, Radiation<br>Exposure, Chest X-Rays, Industrial Hygiene and<br>Payroll Records on (b) (6)<br>(Deceased). ORO is still seraching under control<br>number 07-085.   | FOIA 07-46-P | 04/30/2007 | Granted in full        | ORO 07-085 |
| Williams, Helen    | 2/14/2007 | Requesting Medical, Industrial Hygiene,<br>Personnel, Personnel Security File, Radiation<br>Exposure, OPM Background Investigation,<br>Chest X-rays, and ORISE Records.Dexter<br>(b) (6) (Deceased). ORO is<br>ALSO searching under their Tracking Number<br>03-324. | FOIA 07-47-C | 04/24/2007 | Granted in full        | ORO 03-324 |
| Johnson, Rick      | 1/19/2007 | Requesting Medical and Personnel Records on<br>(b) (6) (Deceased). ORO<br>is not searching as they completed their search<br>and provided response to requester. ORO's<br>control number is 07-061   | FOIA 07-48-C | 03/28/2007 | Other Reasons          | ORO 07-061 |
| Collins, W. Clay   | 2/20/2007 | Requesting Medical, Personnel, Radiation<br>Exposure, ORINS Hospital File, Industrial<br>Hygiene, and Personnel Security. (b) (6)<br>(Deceased). ORO conducted their<br>search.  | FOIA 07-49-P | 04/30/2007 | Granted in full        |            |
| Kesterson, Pauline | 2/23/2007 | Copy of Y-12 personnel records for Harmon<br>NMN Terry (deceased). ORO is also searching<br>under tracking number 07-092.  | FOIA 07-50-C | 03/20/2007 | Other Reasons          | OR 07-092  |
| Amey, Scott        | 8/17/2005 | Requesting annual security surveys conducted at Y12 and Oak Ridge National Laboratory and copies of all secuity incident reports for Y12 and Oak Ridge National Laboratory for 2001 through 2005.  | FOIA 07-51-C | 06/16/2010 | Granted/Denied in Part |            |
| Quates, Julia      | 2/20/2007 | Requesting a copy of contract # DE-AM04-<br>03AL67577 and all attachments and exhibits<br>awarded to Wackenhut Services, Inc.  | FOIA 07-52-P | 05/05/2008 | Granted in full        |            |

| Uppalli, Rajitha | 2/23/2007 | Requesting a copy of basic contract<br>#3878600106CJ-Design-Build Of NSSB Phase<br>2 LASO Office Building including statement of<br>work. Contracting Admin is Scott Havemann at<br>505-667-5244 or havemann@1an1.gov   | FOIA 07-53-C | 05/24/2007 | Other Reasons   | F2007-00132 |
|------------------|-----------|---|--------------|------------|-----------------|-------------|
| Kemmer, Pamela   | 3/13/2007 | Requesting a copy of his Medical and<br>Empolyment Records from April 1981 Through<br>May 1988 (b) (6) Deceased)  | FOIA 07-54-C | 04/04/2007 | Granted in full |             |
| Williams, Helen  | 2/14/2007 | Requesting Medical, Personnel,Radiation<br>Expsoure, Chest X-Rays, Industrial Hygiene,<br>Personnel Security File, OPM BackGround<br>Investigation, and ORISE Records. (b)<br>(b) (6) Deceased). ORO is still<br>searching under control number 03-324  | FOIA 07-55-P | 03/15/2007 | Other Reasons   | ORO 03-324  |
| Wallace, Lorie   | 2/8/2007  | Requesting A letter or memo from Cheryl (or<br>Sherrill) Thompson, Contract Specialist<br>(presumably in the Los Alamos Site Office), to<br>an official of Los Alamos National Security,<br>LLC, dated on or about August 15,2006. The<br>letter or memo specifically mentioned<br>Professional Project Services, Inc., also doing<br>business as Pro2Serve.  | FOIA 07-56-C | 04/16/2007 | Granted in full |             |
| Wallace, Lorie   | 3/15/2007 | Requesting a copy of the BWXT Pantex, LLC,<br>integrated subcontract with Bechtel North Texas,<br>Inc. as referenced in a memorandum from<br>George W. Collard, Assistant Inspector General<br>for Performance Audits, Office of Inspector<br>General, Titled "INFORMATION: Audit Report<br>on 'Management Controls over BWXT's<br>Teaming Partner Arrangement at Pantex'' dated<br>February 8, 2006. We are seeking the complete<br>subcontract, including special provisions,<br>general conditions, statement of work, and any<br>and all attachments. | FOIA 07-57-C | 03/27/2007 | Granted in full |             |

| Jordan, Margaret | 2/9/2007  | Requesting Audiograms, X-Rays, Radiation<br>Exposure, Beryllium, Industrial Hygiene, PSF<br>file, BI Report, Medical, and Personnel Records<br>regarding (b) (6) (Deceased). ORO<br>is no longer searching.   | FOIA 07-58-P | 05/22/2007 | Granted in full        | 07-072 ORO     |
|------------------|-----------|---|--------------|------------|------------------------|----------------|
| Haase, Kurt      | 3/9/2007  | Requesting copies of the NNSA/NOS<br>Organization Chart, theNSTec Organization<br>Chart and the NSTec Telephone Directory.  | FOIA 07-59-C | 03/12/2007 | Other Reasons          | NSO 2007-0309  |
| Uppalli, Rajitha | 2/7/2007  | Requesting Section A or the cover page of<br>contract solicitation Sn06R006, Technical<br>Professional Services.  | FOIA 07-60-C | 03/15/2007 | Other Reasons          | HQ F2007-00131 |
| Rains, Emojean   | 3/20/2007 | Requesting Y-12 Work records 1952-1973 and<br>Health Records (b) (6) (Deceased)   | FOIA 07-61-P | 05/22/2007 | Granted in full        |                |
| Sammons, Bobby   | 3/12/2007 | Requesting<br>46 Weapons Histories written by Frederick<br>Alexander of Sandia.<br>28 page Sandia History of the Development of<br>External and Inernal Initiatiors Between 1945<br>and1955.<br>Would prefer to receive these documents in a<br>digital format, either as PDF or DOC files. | FOIA 07-62-C | 12/19/2007 | Granted/Denied in Part |                |

| Upton, John  | 3/19/2007 | Request for all correspondence between LLNL<br>3 aggregated into 1<br>Please provide the Tracy Press with all electronic<br>and written correspondence, including emails<br>and memos, sent or received by staff in LLNL's<br>public affairs department after Jan. 1, 1990,<br>relating to the biosafety laboratory; test<br>explosions proposed or undertaken at site 300;<br>the Tracy Press and any of its employees or<br>content; the City of Tracy and any of its projects,<br>proposals, employees and members of council;<br>and the Tracy Hills project.<br>Please provide the Tracy Press with all electronic<br>and written correspondence, including emails,<br>memos, and agreements, between staff in<br>Lawrence Livermore National laboratory's<br>public affairs department and Tracy<br>councilwoman Suzanne Tucker; Tracy<br>councilman and Mayor Brent Iven; and former<br>Tracy mayor Dan Bilbrey after Jan. 1, 2004<br>Request for all correspondence with members of<br>Tracy's City Council and certain Tracy city staff<br>discussing educational organizations and plans<br>by the City of Tracy to attract educational<br>originations to operate in the city of Tracy<br>Provide the Tracy Press with all electronic and<br>written correspondence, including emails and<br>memos, between Lawrence Livermore National<br>Laboratory employees bill Colston and Brent<br>Lves and all members of LLNL's public affairs<br>department and past and present members of<br>Tracy City Council and City of Tracy employees<br>Andrew Malik, Dan Hobbs and Julie Yuan-Miu | FOIA 07-63-P | 03/28/2007 | Other Reasons |            |
|--------------|-----------|--|--------------|------------|---------------|------------|
| Jones, Joyce | 3/12/2007 | Requesting Personnel Records of (Harry Lee<br>Logan, Sr. Deceased). ORO is still searching<br>under control number 07-103.   | FOIA 07-64-C | 03/28/2007 | Other Reasons | ORO 07-103 |
| Jones, Joyce | 2/23/2007 | Requesting Personnel Records of (William Carl<br>Edward Flemmings Deceased). ORO is still<br>searching under control number 07-103.  | FOIA 07-65-C | 03/28/2007 | Other Reasons | ORO 07-103 |
| Mason, Pat   | 2/13/2007 | Requesting Medical Records on (b) (6)<br>(Deceased). ORO is still searching under<br>control number 07-105.  | FOIA 07-66-P | 03/30/2007 | Other Reasons | ORO 07-105 |

| Henn, Charles    | 2/19/2007 | Requesting the Number of Requests for Advance<br>Sick Leave By NNSA Service Center Employees<br>for the FY 2002, FY 2003, FY 2004, FY 2005,<br>& FY 2006; and the number of those requests<br>which were approved/disapproved.   | FOIA 07-67-C | 04/11/2007 | Granted in full |            |
|------------------|-----------|--|--------------|------------|-----------------|------------|
| Renfro, Carolyn  | 1/18/2007 | Requesting Personnel, Industrial Hygiene,<br>Medical, and Radiation Exposure Records for<br>(b) (6) (Deceased). ORO is still<br>searching under control number 07-059.   | FOIA 07-68-C | 06/18/2007 | Granted in full | ORO 07-059 |
| Thomas, Patricia | 3/15/2007 | Requesting employment records for Virginia<br>Gramly (deceased) who worked at ORAU<br>Medical Library at ORO. ORO is still searching<br>under control number 07-108.   | FOIA 07-69-P | 04/09/2007 | Other Reasons   | ORO 07-108 |
| Reed, Annie      | 3/18/2007 | Requesting copies of all medical, personnel,<br>radiation exposure, toxic exposure noting<br>specific toxins, chest x-rays, industrial hygeine<br>and payroll records for (b) (6)<br>(Deceased).   | FOIA 07-70-C | 05/07/2007 | Other Reasons   |            |
| Dickerson, Joyce | 2/14/2007 | Requesting Medical, RADCON, and Beryllium<br>records related to (b) (6)<br>Authorization is Power of Attorney  | FOIA 07-71-C | 05/17/2007 | Granted in full |            |
| Carson, Brooks   | 3/29/2007 | Requesting employment and the 9812th Special<br>Engineering Detachment (SED) involved with<br>the Manhattan Project between 1943 and 1946.<br>Specifically, I am looking for the duties and<br>projects within the Manhattan Project that the<br>SED worked on. The areas they preformed their<br>work, and any personnel rosters identifying the<br>members of the SED and the work performed for<br>Alfred L. Carson (Deceased). | FOIA 07-72-P | 05/30/2007 | Granted in full |            |
| Smith, Sarah     | 3/5/2007  | Requesting medical, personnel, radiation<br>exposure, and industrial hygiene Records for<br>(b) (6) (Deceased). ORO is no longer<br>searching.   | FOIA 07-73-C | 06/07/2007 | Granted in full | ORO 07-098 |
| Dedrick, Barbara | 2/22/2007 | Requesting Medical Records (Last Physical<br>Results) for (b) (6) (deceased). ORO is still<br>searching under control number 07-091  | FOIA 07-74-C | 04/05/2007 | Other Reasons   | 07-091     |

| Huttel, Deborah  | 4/2/2007  | Requesting Medical, Personnel, Radiation<br>Exposure, Chest X-rays, ORINS Hospital,<br>Beryllium, Industrial Hygiene, Personnel<br>Security, OPM Background, Payroll, and<br>Training Records for (b) (6)<br>(deceased). ORO is still searching under control<br>number 07-118. | FOIA 07-75-P | 06/13/2007 | Granted in full | 07-118 |
|------------------|-----------|---|--------------|------------|-----------------|--------|
| Davis, Kimberlee | 4/2/2007  | Requesting Source Selection Statement for<br>Request for Proposal (RFP) No. DE-RP52-<br>04NA99344 and would like it to be faxed.  | FOIA 07-76-P | 01/08/2008 | Other Reasons   |        |
| Calin, Simina    | 4/10/2007 | Requesting 7 photographs housed in the archives of national laboratories.   | FOIA 07-77-C | 07/16/2007 | Other Reasons   |        |
| (b) (6)          | 3/26/2007 | Requesting Medical and Personnel Records  | FOIA 07-78-P | 04/18/2007 | Other Reasons   | 07-120 |

| Upton, John    | 4/5/2007  | 4 Requests Aggregated in to 1<br>lof 4: From 1/1/04 to present:<br>1. All electronic and written correspondence,<br>including emails and memos, sent and received<br>by staff in LLNL's public affairs department that<br>discuss, mention, or refer to the Tracy Press,<br>MediaNews Group, Contra Costa Times, Tri<br>Valley Herald, San Joaquin Herald, Associated<br>Press, or San Francisco Chronicle.<br>2. All electronic and written correspondence,<br>including emails and memos, sent and received<br>by staff in LLNL's public affairs department that<br>discuss, mention, or refer to employees of the<br>Tracy Press, MediaNews Group, Contra Costa<br>Times, Tri Valley Herald, San Joaquin Herald,<br>Associated Press, or San Francisco Chronicle.<br>3. All agreements and contracts between LLNL<br>and the Tracy Press, MediaNews Group, Contra<br>Costa Times, Tri Valley Herald, San Joaquin<br>Herald, Associated Press, or San Francisco<br>Chronicle.<br>4. All agreements and contracts between LLNL<br>and employees of the Tracy Press, MediaNews<br>Group, Contra Costa Times, Tri Valley Herald,<br>San Joaquin Herald, Associated Press, or San<br>Francisco Chronicle.<br>The follow appendixes are provided for<br>convenience. They might not be definitive lists.<br>Appendix 1: Some employees of the Tracy Press<br>include [b] (6)<br>Appendix 2: Some employees of the Stockton<br>Record have included (b) (6)<br>Appendix 3: Some emoloyees of MediaNews<br>Requesting Medical, Personnel, Radiation | FOIA 07-79-C | 04/16/2007 | Other Reasons |        |
|----------------|-----------|--|--------------|------------|---------------|--------|
| Cawood, Sharon | 3/29/2007 | Exposure, Industrial Hygiene, and Personnel<br>Security File records for (b) (6)<br>(Deceased). ORO is still searching<br>under control number 07-123.   | FOIA 07-80-C | 06/04/2007 | Other Reasons | 07-123 |

| Brummett, Cheryl | 3/15/2007 | Requesting medical records and other records pertaining to medical for (b) (6) (Deceased). ORO is no longer searching.   | FOIA 07-81-P                 | 06/11/2007 | Granted in full               | 07-107 |
|------------------|-----------|--|------------------------------|------------|-------------------------------|--------|
| Brummett, Cheryl | 3/15/2007 |  | FOIA 07-81-P<br>FOIA 07-82-C | 06/11/2007 | Granted in full Other Reasons | 07-107 |
|                  |           | GS-13 manager, reprimand issued<br>GS-14 manager, no action taken<br>GS-14 manager, verbal reprimand issued<br>GS-15 manager, no action taken<br>Requsted expedited processing as this<br>information is needed to aid me in my decision<br>as to whether or not accept a disciplinary actin |                              |            |                               |        |

| Apodaca, Terry  | 4/11/2007 | requesting the documents listed below:<br>1. From January 1, 2000 to present, a copy of all<br>personnel actions, with associated paperwork,<br>for all Office of Public Affairs (OPA) employees<br>during those years. Personal employee<br>information contained in Blocks 2, 3, and 23<br>through 33 can be deleted.<br>2. Title and grade for the following employees:<br>Tracy Loughead<br>Al Stotts<br>Elizabeth Donnelly<br>Teresa Branom<br>Theresa Apodaca<br>Carolyn Becknell<br>Shirley Peterson<br>Debbie Zamora | FOIA 07-83-P | 11/28/2007 | Granted/Denied in Part |             |
|-----------------|-----------|--|--------------|------------|------------------------|-------------|
| Wood, Elayn     | 3/21/2007 | Requesting Medical, Personnel, Radiation<br>exposure and industrial hygiene Records on<br>(b) (6) (Deceased). ORO is<br>still searching under control number 07-116.   | FOIA 07-84-C | 05/30/2007 | Granted in full        | 07-116      |
| Collins, Mary   | 4/6/2007  | requesting a copy of the medical and personnel<br>Records of (b) (6) (deceased). ORO is no<br>longer searching.  | FOIA 07-85-P | 06/11/2007 | Granted in full        | 07-126      |
| Purcell, Tom    | 4/13/2007 | Requesting any and all Legally accessible<br>employment records of former nuclear worksite<br>employee Paul S. Beyt, Jr. (deceased).   | FOIA 07-86-C | 05/07/2007 | Other Reasons          | ORO-07-135  |
| McLaren, Ronald | 2/7/2007  | Requesting a list of all atlases and databases<br>maintained by the Los Alamos National<br>Laboratory, including its associated research<br>centers, labs, departments and divisions, which<br>contain human neurological data of any form.<br>Requesting a list of all agencies, researchers,<br>companies, institutions, and organizations which<br>have contributed in any manner to these<br>databases during the period of January 1, 2002,<br>through December 31, 2006.   | FOIA 07-87-C | 05/24/2007 | Other Reasons          | F2007-00090 |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

Correspondence with the requester of these cases is attached.

|                                   |                                   |                                   | Granted/Denied in Part | 56, four classified<br>Md NSIC #IV.2741-36,<br>mares Spain (NWCSC<br>6.<br>d NSIC #IV.2742-1,<br>mares Spain, SRD,<br>0/1990.<br>d NSIC #IV.2744-11,<br>mares Spain January<br>Y. Ney, 1/3/90.<br>Id NSIC #IV.3813.37,<br>, CRD, Author: SNL, | 007  | 2/12/2007  | Moran, Barbara   |
|-----------------------------------|-----------------------------------|-----------------------------------|------------------------|---|--|--|--|
| Granted/Denied in Part            | Granted/Denied in Part            | Granted/Denied in Part            | (                      | FOIA 07-88-C  | Palomares, Spain, in 1966, four classified<br>documents:<br>1. NSIC ID #7155-19, Old NSIC #IV.2741-36,<br>Title: B52 Incident Palomares Spain (NWCSC<br>Briefing), SRD, 1/1/1986.<br>2. NSIC ID #7156-1, Old NSIC #IV.2742-1,<br>Title: B52 Incident Palomares Spain, SRD,<br>Author: S. D. Spray, 1/30/1990.<br>3. NSIC ID #7158-3, Old NSIC #IV.2744-11,<br>Title: B52 Incident Palomares Spain January<br>1966, CRD, Author: J. F. Ney, 1/3/90.<br>4. NSIC ID #8029-27, Old NSIC #IV.3813.37,<br>Title: Palomares details, CRD, Author: SNL,<br>dtd 1/17/66.                  | In reference to Broken Arrow incident over<br>Palomares, Spain, in 1966, four classified<br>documents:<br>1. NSIC ID #7155-19, Old NSIC #IV.2741-36,<br>Title: B52 Incident Palomares Spain (NWCSC<br>Briefing), SRD, 1/1/1986.<br>2. NSIC ID #7156-1, Old NSIC #IV.2742-1,<br>Title: B52 Incident Palomares Spain, SRD,<br>Author: S. D. Spray, 1/30/1990.<br>3. NSIC ID #7158-3, Old NSIC #IV.2744-11,<br>Title: B52 Incident Palomares Spain January<br>1966, CRD, Author: J. F. Ney, 1/3/90.<br>4. NSIC ID #8029-27, Old NSIC #IV.3813.37,<br>Title: Palomares details, CRD, Author: SNL,<br>dtd 1/17/66.<br>ALL TITLES ARE UNCLASSIFIED!! | Palomares, Spain, in 1966, four classified<br>documents:1. NSIC ID #7155-19, Old NSIC #IV.2741-36,<br>Title: B52 Incident Palomares Spain (NWCSC<br>Briefing), SRD, 1/1/1986.2. NSIC ID #7156-1, Old NSIC #IV.2742-1,<br>Title: B52 Incident Palomares Spain, SRD,<br>Author: S. D. Spray, 1/30/1990.2/12/20073. NSIC ID #7158-3, Old NSIC #IV.2744-11,<br>Title: B52 Incident Palomares Spain January<br>1966, CRD, Author: J. F. Ney, 1/3/90.<br>4. NSIC ID #8029-27, Old NSIC #IV.3813.37,<br>Title: Palomares details, CRD, Author: SNL,<br>dtd 1/17/66.                     |
| 05/05/2010 Granted/Denied in Part | 05/05/2010 Granted/Denied in Part | 05/05/2010 Granted/Denied in Part | 05/05/2010             |   | <ul> <li>Palomares, Spain, in 1966, four classified documents:</li> <li>1. NSIC ID #7155-19, Old NSIC #IV.2741-36, Title: B52 Incident Palomares Spain (NWCSC Briefing), SRD, 1/1/1986.</li> <li>2. NSIC ID #7156-1, Old NSIC #IV.2742-1, Title: B52 Incident Palomares Spain, SRD, Author: S. D. Spray, 1/30/1990.</li> <li>3. NSIC ID #7158-3, Old NSIC #IV.2744-11, Title: B52 Incident Palomares Spain January 1966, CRD, Author: J. F. Ney, 1/3/90.</li> <li>4. NSIC ID #8029-27, Old NSIC #IV.3813.37, Title: Palomares details, CRD, Author: SNL, dtd 1/17/66.</li> </ul> | <ul> <li>Palomares, Spain, in 1966, four classified documents:</li> <li>1. NSIC ID #7155-19, Old NSIC #IV.2741-36, Title: B52 Incident Palomares Spain (NWCSC Briefing), SRD, 1/1/1986.</li> <li>2. NSIC ID #7156-1, Old NSIC #IV.2742-1, Title: B52 Incident Palomares Spain, SRD, Author: S. D. Spray, 1/30/1990.</li> <li>3. NSIC ID #7158-3, Old NSIC #IV.2744-11, Title: B52 Incident Palomares Spain January 1966, CRD, Author: J. F. Ney, 1/3/90.</li> <li>4. NSIC ID #8029-27, Old NSIC #IV.3813.37, Title: Palomares details, CRD, Author: SNL, dtd 1/17/66.</li> </ul>   | <ul> <li>Palomares, Spain, in 1966, four classified documents:</li> <li>1. NSIC ID #7155-19, Old NSIC #IV.2741-36, Title: B52 Incident Palomares Spain (NWCSC Briefing), SRD, 1/1/1986.</li> <li>2. NSIC ID #7156-1, Old NSIC #IV.2742-1, Title: B52 Incident Palomares Spain, SRD, Author: S. D. Spray, 1/30/1990.</li> <li>3. NSIC ID #7158-3, Old NSIC #IV.2744-11, Title: B52 Incident Palomares Spain January 1966, CRD, Author: J. F. Ney, 1/3/90.</li> <li>4. NSIC ID #8029-27, Old NSIC #IV.3813.37, Title: Palomares details, CRD, Author: SNL, dtd 1/17/66.</li> </ul> |

| Moran, Barbara | 2/12/2007 | In reference to Broken Arrow incident over<br>Palomares, Spain, in 1966, actual glossy photo<br>copies of 14 photographs.<br>1. ID #C-81, "Search for #4 weapon"<br>2. ID #C-122, "Bomb #4 being lifted onto deck<br>of Petrel"<br>3. ID #C-134, "Bomb #1 with ribbon chute"<br>4. ID #C-135, "Crowd around bomb with ribbon<br>chute"<br>5. ID #C-137, "Bomb #3"<br>6. ID #C-138, "Bomb #2 with chute"<br>7. ID #C-143, "Swinging weapon #4 aboard the<br>Petrel"<br>8. ID #SAC200118200000 or #40, "Broken end<br>of bomb #4"<br>9. ID #SAC200118270000 or D6612524 or #47,<br>"Removing battery bomb #4"<br>10. ID #SAC200118370000 or D6612577 or<br>#57, "Inspecting #4 weapon"<br>11. ID #SAC200118300000 or D66-12578<br>(maybe 12573) or #50, "Warhead pressure<br>cover"<br>12. ID #SAC200118340000 or D66-12518 or<br>#54, "Two men with bomb #4"<br>13. ID #71-1, "Barrel Loading Operations"<br>14. ID #32-3, "Crop mulching" | FOIA 07-89-P | 07/17/2007 | Granted in full |  |
|----------------|-----------|---|--------------|------------|-----------------|--|
| Purcell, Tom   | 4/18/2007 | employment records of former nuclear worksite<br>employee Mary N. Beaufait (deceased).  | FOIA 07-90-P | 05/30/2007 | Other Reasons   |  |

| Brandes, Robert   | 4/18/2007 | Requesting to obtain a copy of a letter stamped<br>declassified that my Uncle, Max F. Roy<br>(deceased), showed me some years back. Max,<br>who lived in Los Alamos from 1945 until his<br>death I the late 1980's, was I believe division<br>head of one of LANL's sections or groups for a<br>number of years.<br>The very brief one page letter was written by<br>Max in response to being asked to<br>critique/comment on Edward teller. As best as I<br>remember Max's response was something to the<br>effect, "every lab needs an Edward Teller but a<br>lab full of them would be a disaster."  | FOIA 07-91-C | 05/24/2007 | Other Reasons   |             |
|-------------------|-----------|---|--------------|------------|-----------------|-------------|
| Starnes, Marshall | 4/9/2007  | Requesting Medical and Personnel Records on<br>(b) (6) (deceased). ORO is still<br>searching under control number 07-130  | FOIA 07-92-P | 10/03/2007 | Other Reasons   | 07-130      |
| (b) (6)           | 4/19/2007 | Requesting the report generated by the Los<br>Alamos National Laboratory containing the<br>results of exposure level readings taken in the<br>TA-3, SM-43 PADNWP Vault, Room D371 (3rd<br>floor of the Administration Building). To the<br>best of my recollection, the readings would have<br>been taken on or about the summer of 2005. I<br>was employed by the laboratory from June 1983<br>though July 2006, and my assignment for the<br>last fifteen years of my employment were in the<br>PADNWP Vault that I am requesting<br>information about. I believe the results contained<br>in the report requested may contain information<br>that will be useful in my claim for consideration<br>under the EEOICPA. | FOIA 07-93-C | 08/14/2007 | Granted in full |             |
| Barlett, Martin   | 4/6/2007  | Requesting access to and copies of a list of any<br>compensation given by Sandia Corporation to<br>Dr. Diana Natalicio in the form of fees, stock,<br>stipends, allowances, or any other form Since<br>January 1, 2005, in exchange for her service as a<br>board member.   | FOIA 07-94-P | 05/10/2007 | Other Reasons   | F2007-00226 |

| Purcell, Tom     | 3/5/2007  | Requesting any and all legally accessible<br>employment records of Justin D. Arrasmith, Sr<br>(Deceased). ORO is still searching at this time<br>under control number. 07-099.   | FOIA 07-95-C  | 06/12/2007 | Other Reasons   | 07-099      |
|------------------|-----------|--|---------------|------------|-----------------|-------------|
| Purcell, Tom     | 3/5/2007  | Requesting and and all legally accessible<br>employment records fo Edward Arthur<br>Speckhart (deceased). ORO is still searching<br>under control number 07-100.   | FOIA 07-96-C  | 05/07/2007 | Other Reasons   | 07-100      |
| Purcell, Tom     | 3/12/2007 | Requesting any and all legally accessible<br>employment records of Douglas G. Redcorn<br>(deceased).ORO is still searching under control<br>number 07-104.   | FOIA 07-97-P  | 06/13/2007 | Granted in full | 07-104      |
| Douglas, Helen   | 4/13/2007 | Requesting a copy of medical records on (b)<br>(deceased). ORO is still searct (b)<br>under control number 07-134.   | FOIA 07-98-P  | 07/02/2007 | Granted in full | 07-134      |
| Farmer, Tony     | 4/5/2007  | Requesting all medical records of (b) (6)<br>(deceased) personnel file, including radiation<br>exposure, beryllium exposure and industrial<br>hygiene records.   | FOIA 07-99-C  | 06/15/2007 | Granted in full |             |
| Falkner, Connie  | 3/15/2007 | Requesting a copy of the occupational dose<br>records (dosimetry records) for DECEASED<br>husband (b) (6)  | FOIA 07-100-P | 05/29/2007 | Granted in full | F2007-00216 |
| Paluzelle, Viola | 4/23/2007 | Requesting Medical, Personnel, Radiation<br>Exposure, Chest X-rays, Beryllium, Industrial<br>Hygiene, Personnel Security File, OPM<br>Background Investigation, Payroll, and Training<br>Records on (b) (6) (deceased).<br>ORO is still searching under control number 07-<br>141. | FOIA 07-101-C | 05/07/2007 | Other Reasons   | 07-141      |
| Beams, Doris     | 4/13/2007 | Requesting a copy of the personnel and payroll<br>records on Jack Beams (deceased). ORO is still<br>searching under control number 07-132  | FOIA 07-102-C | 05/07/2007 | Other Reasons   | 07-132      |
| Roberts, Melissa | 4/17/2007 | Requesting Medical, Personnel, Radiation<br>Exposure, Industrial Hygiene, and Personnel<br>Security File on (b) (6) (deceased).  | FOIA 07-103-P | 08/08/2007 | Granted in full | 07-137      |
| Mynatt, Michael  | 4/26/2007 | Requesting a copy of all medical records and personnel files related to (b) (6) (deceased)   | FOIA 07-104-C | 06/13/2007 | Granted in full |             |

|              |           | Reference Contract No. RFQ3623  |               |            |                 |  |
|--------------|-----------|---|---------------|------------|-----------------|--|
| Marra, Cathy | 4/24/2007 | Requesting Total RFP, including Sections L and<br>M<br>Contract<br>All Modifications to date<br>Source Selection/Decision Documents<br>Pre/Post Business Clearance Momorandum<br>All Task/Delivery Orders   | FOIA 07-105-C | 02/21/2008 | Other Reasons   |  |
| McCoy, David | 5/3/2007  | Requesting access to a full and complete copy of<br>documents in any form, whether form<br>correspondence, memoranda, tape recordings,<br>electronic or handwritten communications, notes<br>or handout documents. This would include all<br>attachments, maps, graphs and references to<br>those documents:<br>1. Provide the Part A application for the Interim<br>Status Storage Unit (ISSU) that operated at the<br>Sandia National Laboratories' Mixed Waste<br>Landfill (MWL).<br>2. Provide documents that show when the ISSU<br>became operational at the MWL.<br>3. Provide documents that show the operations<br>of the ISSU.<br>4. Provide documents that show the operations<br>of the ISSU.<br>5. Provide documents that show when the ISSU<br>became approximation of post-closure, of other<br>documents in lieu of post-closure for the ISSU.<br>5. Provide documents that show when the ISSU<br>operated at the MWL.<br>6. Provide any work plans for the ISSU.<br>7. Provide any Safety Risk Analyses for the<br>ISSU.<br>8. Provide documents that show the on-site or<br>off-site sources of wastes kept at the ISSU.<br>9. Provide documents that show the inventory<br>and types of wastes kept at the ISSU and the<br>ultimate disposition of the ISSU wastes.<br>10. Provide any documents that show<br>emplacement of ISSU in any pits or trenches at<br>the MWL and the date of that placement of<br>wastes in pits and/or trenches.<br>11. Provide documents that show the levels of<br>plutonium and all other contaminants detected in<br>surface soil at the ISSU during and at the end of<br>ISSU operations.<br>12. Provide any Notice of Deficiency (NOD),<br>Notice of Noncompliance, Notice of Violation<br>for the New Medice of the of Violation | FOIA 07-106-C | 06/05/2007 | Granted in full |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

Correspondence with the requester of these cases is attached.

| McCoy, David    | 5/3/2007 | Requesting access to a full and complete copy of documents in any form, whether form correspondence, memoranda, tape recordings, electronic or handwritten communications, notes or handout documents. This would include all attachments, maps, graphs and references to those documents:  1. Please provide all documents, electronic or written, that furnish information regarding all soil cover construction activities that have occurred at the SNL Mixed Waste landfill (MWL) since July 2006 to the present. 2. Please provide all documents, electronic or written, that furnish information regarding all notices, directives, letters, or memoranda that have been furnished to SNL/ Department of Energy for the MWL by NMED since July 2006 to the present. 3. Please provide all documents, electronic or written, from SNL/DOE that respond to the documents in question #2. 4. Please provide all documents, electronic or written, that furnish information as to activities that have been approved form the present date forward during the pendency of the period before convening the promised technical meeting open to the public on the Soil Gas Analysis Plan. 5. Please provide all documents, electronic or written, that furnish information as to the monitoring that was conducted for all construction activities since July 2006 for 1) releases form the MWL to the air pathway above the MYL of hazardous chemicals and tritium, and 2) for releases beneath the MWL of hazardous chemicals and radionuclides as vapor phase contaminants to the unsaturated strata. Requesting the following older, classified LANL | FOIA 07-107-C | 08/16/2007 | Granted/Denied in Part |  |
|-----------------|----------|--|---------------|------------|------------------------|--|
| Hammond, Edward | 5/2/2007 | documents:<br>2 Requests aggregated into 1:<br>1.LA-CP-91-0403<br>2.LA-CP-93-0180<br>3.LA-CP-93-0157<br>4.LA-UR-89-3628  | FOIA 07-108-P | 07/05/2007 | Granted/Denied in Part |  |

| Hamilton, Melissa | 5/4/2007 | Requesting medical, personnel, radiation<br>exposure, and industrial hygiene on (b) (6)<br>(deceased).   | FOIA 07-109-P | 06/27/2007 | Granted in full |  |
|-------------------|----------|--|---------------|------------|-----------------|--|
| Bonolis, Luisa    | 5/4/2007 | Requesting a Description of Record: Interview to<br>physicist Bruno Rossi made by Lillian Hoddeson<br>in Los Alamos.   |               | 06/05/2007 | Granted in full |  |
| Wellerstein, Alex | 5/2/2007 | Requesting access to and copies of any papers<br>relating to the formation and the operation of the<br>Committee on Declassification (1945-1946) and<br>the Medical Sub-Committee on Declassification<br>(1945-?). Would like to receive the information<br>in electronic format.  | FOIA 07-111-P | 06/12/2007 | Granted in full |  |
| Wellerstein, Alex | 5/2/2007 | Requesting access to and copies of any papers of<br>(b) (6) held at Los Alamos National<br>Laboratory relating to his role in declassification<br>efforts in the WWII and immediately postwar<br>period, and his role in formulation and<br>implementation of declassification policy in<br>relation to nuclear energy. Would like to receive<br>the information in electronic format. | FOIA 07-112-C | 06/05/2007 | Granted in full |  |

| Wellerstein, Alex | 5/2/2007 | Requesting access to and copies of the following documents which I believe to be in part at the Los Alamos National Laboratory Archives:         1.Letter dated 2 November 1945 form Maj. Gen.         L.R. Groves to Dr. R.C. Tolman appointing the Committee on Declassification and the medical Sub-Committee on Declassification and outlining their objectives.         2.□Report of committee on Declassification dated 17 November1945.         3.□Minutes of activities of the chairman and secretary of the Committee on Declassification between 12 November and 12 December 1945.         4.□Memorandum dated 20 January 1945 from the Committee on Declassification.         5.□Memorandum dated 18 February 1945 from Dr. R.C. Tolamn to Maj. Gen. L.R. Groves, Subject: Second Report of Committee on Declassification about the Properties of certain Substances and further Disclosures which would result from Declassification as proposed in Memorandum of 17 November.         6.□Memorandum dated 19 February 1945 from Dr. R.C. Tolman to Maj. Gen. L.R. Groves, Subject: Justification for Items Recommended for Declassification in Memorandum of 17 November.         7.□Declassification for Items Recommended for Declassification Guide for the Military Utilization Project dated 30 March 1946.         8.□Manual for Declassification of Scientific and Technical matters dated 12 may 1946 and attached Declassification Request From. | FOIA 07-113-P | 07/05/2007 | Granted/Denied in Part |  |
|-------------------|----------|--|---------------|------------|------------------------|--|
|                   |          | Technical matters dated 12 may 1946 and  |               |            |                        |  |

| Badheka, Pradip   | 5/3/2007  | Requesting a list of all emplowees who has/had<br>filed the EEO Complaints or Grievances, copies<br>of the Complaints and their outcomes against<br>(b) (6) and (b) (6)<br>at Department of Energy or National<br>Nuclear Security Administration. If complaints<br>are mediated or settle, please indicate so. The<br>time frame if for the past 5 years.  | FOIA 07-114-C | 05/24/2007 | Other Reasons   | 2007-000406  |
|-------------------|-----------|---|---------------|------------|-----------------|--------------|
| Choat, Kathleen   | 5/8/2007  | Requesting Personnel Records for Ernest<br>Edward Choat (deceased).   | FOIA 07-115-C | 06/13/2007 | Granted in full |              |
| Susano, Charles   | 5/7/2007  | Requesting Personnel, Medical, Radiation<br>exposure, and industrial Hygiene Records for<br>(b) (6) (deceased).   | FOIA 07-116-P | 07/30/2007 | Granted in full |              |
| Bowers, Glen      | 3/30/2007 | Requesting (b) (6) (deceased)<br>employment records such as his retired Q<br>clearance number, location of job sites where he<br>worked, name of project, top secret, or non top<br>secret, his job title and duties, any special<br>awards, or written documents, photographs,<br>news letter, and any and all other information.  | FOIA 07-117-P | 05/29/2007 | Other Reasons   | F-2007-00221 |
| Wellerstein, Alex | 5/2/2007  | Requesting access to and copies of United Dates<br>Atomic Energy Commission Monthly<br>Classification Bulletin, #1-77 (1956-1966)<br>inclusive. According to Quits (2002), chapter5:<br>"Monthly Classification Bulletins began to be<br>issued by the Division of Classification in late<br>1956 to disseminate changes and interpretations<br>to classification guidance rapidly and<br>efficiently These bulletins were issued<br>beginning with NO. 1 on November 9, 1956, end<br>ending with NO. 77 in February 1966." | FOIA 07-118-P | 06/07/2007 | Other Reasons   |              |

| Santos, Rose   | 5/9/2007  | Requesting a copy of the following documents<br>identified to Department of Energy, contract #<br>DE-AC52-07NA27344, to Lawrence Livermore<br>National Security LLC,for Lawernce Livermore<br>National Laboratory Competition, the POC is<br>Daniel Saiz.<br>1) Copy of the basic contract<br>2) Source selection award nogotiation memo.  | FOIA 07-119-C | 12/30/2009 | Granted/Denied in Part |            |
|----------------|-----------|--|---------------|------------|------------------------|------------|
| Herbst, G.W.   | 5/10/2007 | Requesting a copy of the Winning Proposal for<br>Contract AM04-03AL67577 awarded to<br>Wackenhut Services, Inc. on or about 8/13/03.<br>Parts of the Winning Proposal requested are the<br>Technical and Management Sections. REP Title:<br>Training/ Support Services for OST. Also<br>request a copy of the awarded contract to include<br>all modifications and amendments, and a copy<br>of all Performance Evaluations for FY06 to date<br>for the contractor and contract. | FOIA 07-120-C | 01/23/2008 | Granted in full        |            |
| Miller, Kelly  | 5/10/2007 | Request a list of the National Nuclear Security<br>Administration (NNSA)'s top 35 information<br>Technology contractors and their FY2006<br>spending (obligated \$). Information Technology<br>is difined by Clinger-Cohen Act of 1996, 5002,<br>5141, and 5142 as any equipment of<br>interconnected system or subsystem of<br>equipment that is used.  | FOIA 07-121-P | 06/12/2007 | Granted in full        |            |
| Skelley, Lynne | 5/10/2007 | Requesting documentes related to the contract<br>#DEAC5207A27344. Specifically, please<br>provide for each contract award made:<br>All clearly releasable portions of the contract,<br>including the statement of work   | FOIA 07-122-P | 06/12/2007 | Granted in full        |            |
| (b) (6)        | 1/25/2007 | Requesting Industrial hygiene, Medical and<br>Personnel Records. ORO is still surching at the<br>K-25 site under their Control Number 07-067.  | FOIA 07-123-C | 05/21/2007 | Other Reasons          | ORO 07-067 |

| Hudgens, Lorine | 11/9/2006 | Requesting Medical, personnel, Radiation<br>Exposure, Chest X-Rays, Industrial hygiene, and<br>Payroll Records on (b) (6)<br>(deceased) ORO is still searching.   | FOIA 07-124-P | 08/08/2007 | Granted in full | ORO 07-024                 |
|-----------------|-----------|---|---------------|------------|-----------------|----------------------------|
| Adams, Louise   | 4/19/2007 | Requesting information to establish that b<br>Metal Industries was in fact a constructor<br>or sub-contractor operating at Oak Ridge in<br>1942-1944. Also requesting any information<br>regarding earnings related to Mary Pickrell<br>Million (deceased).   | FOIA 07-125-C | 05/21/2007 | Other Reasons   | F2007-00236/ORO 07-<br>146 |
| Rusk, George    | 5/10/2007 | <ol> <li>Requesting copies of all labor rate<br/>information and schedules contained or<br/>referenced in Section B of each of the following<br/>six (6) contracts commonly reforred to as the<br/>"DOE-Wide NEPA Contracts" originally<br/>awarded in 2002 and any amendments thereto:</li> <li>AGEISS</li> <li>B Battelle</li> <li>C) Jason Associates</li> <li>D) Potomac Hudson</li> <li>E) Science Applications International</li> <li>F) Tetratech</li> <li>2) copies of Fee Incentive clauses set forth in<br/>Section H of the the six (6) DOE- Wide NEPA<br/>Contracts specified in Item 1, (a) through (f),<br/>above.</li> </ol> | FOIA 07-126-P | 09/07/2007 | Granted in full |                            |
| Jones, Brenda   | 5/3/2007  | Requesting medical, chest x-rays, personnel,<br>industrial hygiene, payroll, and radiation<br>exposure records on (b) (6) and 1 (deceased).<br>ORO is still searching under control number 07-<br>150.  | FOIA 07-127-C | 07/30/2007 | Granted in full | ORO 07-150                 |

| Upton, John      | 5/11/2007 | The timeframe for all of the below requests is<br>Jan. 1 2005 until today<br>Requesting any and all electronic an written<br>correspondence, including emails and memos,<br>sent, written and received by LLNL employee<br>Gary Mansfield that discuss, mention or refer to<br>uranium and/ or depleted uranium (which is<br>sometimes called "DU").<br>Requesting any and all electronic an written<br>correspondence, including emails and memos,<br>sent, written and received by LLNL employee<br>Brent Ives that discuss, mention or refer to<br>uranium and/or depleted uranium (which is<br>sometimes called "DU").<br>Requesting any and all electronic an written<br>correspondence, including emails and memos,<br>sent, written and received by LLNL's public<br>relations department that discuss, mention or<br>refer to uranium and/or depleted uranium (which<br>is sometimes called "DU").<br>Requesting any and all electronic an written<br>correspondence, including emails and memos,<br>sent, written and received by LLNL's public<br>relations department that discuss, mention or<br>refer to uranium and/or depleted uranium (which<br>is sometimes called "DU").<br>Requesting any and all electronic an written<br>correspondence, including emails and memos,<br>sent, written and received by LLNL employee<br>Gary Mansfield that discuss, mention or refer to<br>the Tracy Press. | FOIA 07-128-P | 07/03/2007 | Other Reasons |            |
|------------------|-----------|--|---------------|------------|---------------|------------|
| Spurlock, Maxine | 5/4/2007  | Requesting Medical, Personnel, Radiation<br>Exposure, Chest X-Rays, Industrial hygiene,<br>Payroll, and Beryllium Records for (b)<br>(b) (6) (deceased). ORO is searching<br>under their Control Number 07-152.  | FOIA 07-129-C | 06/06/2007 | Other Reasons | ORO 07-152 |

| (b) (6)          | 5/7/2007  | Requesting the release a copy of all records you<br>maintain in my official PSF concerning my<br>security clearance, even if I have already<br>received copies of any of these records for any<br>Administrative Review discovery process. This<br>may include but not limited to information<br>related to the previous suspension and<br>revocation of my security clearance, request for<br>reinstatement/reconsideration and any completed<br>OPM investigative reports. | FOIA 07-130-P | 06/12/2007 | Granted in full |            |
|------------------|-----------|--|---------------|------------|-----------------|------------|
| Jacques, Lillian | 5/14/2007 | Requesting Personnel, Medical and Radiation<br>Exposure on (b) (6)<br>(deceased) ORO is still searching under control<br>number 07-162.  | FOIA 07-131-P | 06/11/2007 | Other Reasons   | 07-162     |
| Cooper, Wanda    | 5/11/2007 | Requesting Medical, Personnel, Radiation<br>Exposure, and Industrial Hygiene Records on<br>(b) (6) (deceased). ORO is searching<br>under control number 07-161.  | FOIA 07-132-C | 06/11/2007 | Other Reasons   | ORO 07-161 |
| Culberson, Nancy | 5/14/2007 | Requesting Medical, Personnel, Radiation<br>Exposure, Chest X-rays, Beryllium, Industrial<br>Hygiene, Personnel Security file, and Training<br>Records on (b) (6) (deceased).<br>ORO is searching under control number 07-159.   | FOIA 07-133-P | 07/20/2007 | Granted in full | 07-159     |
| (b) (6)          | 5/7/2007  | Requesting Medical, Personnel, Radiation<br>Exposure, Chest x-rays, and Industrial Hygiene<br>Records. ORO is searching under control<br>number 07-154.  | FOIA 07-134-C | 06/11/2007 | Other Reasons   | 07-154     |

| Kusmierczak,<br>Joseph | 5/9/2007  | Requesting 1) Records that pertain to<br>possession, extrusion, rod straightening, casting<br>or rolling metallurgic or waste disposal<br>operations with thorium oxides or metal,<br>thorium-magnesium alloy metal, or thorium-<br>magnesium sludge (dross waste) at the Dow<br>Chemical Company at any or all of its facilities<br>located in Midland, Michigan, and Bayside,<br>Michigan; at Madison, Illinois; or at the Walnut<br>Creek-Pittsburgh, California, dual facility from<br>1951 through 1973. This would include, in<br>particular, contracts or orders between Dow and<br>its customers (commercial/industrial, military,<br>regulatory permits, or production schedules.<br>2) Records that pertain to shipments of thorium-<br>magnesium alloy metal between the Dow<br>Chemical Company at its Madison, Illinois,<br>facility or at the Walnut creek-Pittsburgh,<br>California, dual facility and the Rocky Flats<br>nuclear weapons facility in Colorado between<br>1951 and 1973. This would include, in<br>particular, shipping manifests, purchase orders,<br>contracts or subcontracts or addenda to them,<br>memoranda of agreement, letters of transmittal,<br>and permits.<br>3) Records that pertain to possession, extrusion,<br>casting or rolling metallurgic operations with<br>pure beryllium metal, beryllium oxides<br>(Berrylia), or beryllium alloy metals at the Dow<br>Chemical Company at any or all of its facilities<br>located in Midland, Michigan, and bayside,<br>Michigan; at Madison, Illinois; or at the Walnut | FOIA 07-135-P | 07/30/2007 | Granted in full | F2007-00179//07-147 |
|------------------------|-----------|---|---------------|------------|-----------------|---------------------|
| McCoy, David           | 5/18/2007 | Requesting the 1994 Davis memorandum<br>contained in the RCRA Pahse 2 Facility<br>InvestigationReference at p.9-1: Davis, M.J.,<br>1994. Memorandum to W. Cox and J. Peace on<br>the "Regulatory Driver for Groundwater<br>Monitoring at the Mixed Waste Landfill,"<br>Sandia National laboratories/New Mexico,<br>Albuquerque, New Mexico, June 6, 1994.   | FOIA 07-136-C | 08/09/2007 | Other Reasons   |                     |

| Badheka, Pradip | 5/23/2007 | Requesting<br>1) \[ A list of All employees' name, race, national<br>origin and age who are promoted either on<br>Permanent Position or Acting Position at<br>DOE/NNSA los Alamos Site Office since April<br>2004.<br>2) \[ Provide the date of promotion for Permanent<br>or Acting Position.<br>3) \[ For Acting Position(s), how many days<br>worked on Acting Position?<br>4) \[ Name or names of selecting Manager(s) and<br>was position(s) advertised for the open<br>competition? | FOIA 07-137-P | 06/22/2007 | Granted in full        |  |
|-----------------|-----------|---|---------------|------------|------------------------|--|
| Badheka, Pradip | 5/23/2007 | Requesting<br>1) □ A list of All employees' name, race, color,<br>national origin, age and Joining Bonus amount<br>or Incentive Pay given and its justification give<br>for the bonus and or Incentive pay who are<br>laterally transferred from DOE, NNSA or any<br>other Federal Agency either on Permanent<br>Position or Acting Position At DOE/NNSA Los<br>Alamos Site Office since April 2004.<br>2) □ Provide the name(s) of the Managers who<br>approved at LASO, S.C. and HQ.    | FOIA 07-138-C | 06/20/2007 | Granted/Denied in Part |  |
| Badheka, Pradip | 5/23/2007 | Requesting<br>1) □ A list of All employees' names, Copy of<br>Annual Performance Appraisals, by department<br>and Grade who have received the Significantly<br>Exceeded Expectations (SEE) Performance<br>Appraisal Level, Performance Award amount,<br>Special Act Award and justification given at<br>DOE/NNSA Los Alamos Site Office since April<br>2004. Please block-out any sensitive information<br>like S.S.  | FOIA 07-139-P | 05/13/2010 | Granted/Denied in Part |  |
| Badheka, Pradip | 5/23/2007 | Requesting<br>1)□A copy of the subject, Mr. Edwin Wilmot's,<br>Site Manger, DOE/NNSA, Los Alamos Site<br>Office, copies of all internal correspondences<br>made for Lateral Transfer of Mr. Pradip K.<br>Badheka to other DOE/NNSA Site offices.  | FOIA 07-140-C | 06/25/2007 | Granted/Denied in Part |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

Correspondence with the requester of these cases is attached.

| Badheka, Pradip  | 5/23/2007 | Requesting<br>1) Mr. Edwin Wilmot's, former Site Manger<br>and Ms. Jan Chavez-Wilcynski's deputy Site<br>Manager DOE/NNSA, Los Alamos Site Office,<br>copies of all internal correspondences including<br>Performance Appraisals regarding Mr. Pradip K.<br>Badheka.   | FOIA 07-141-P | 06/27/2007 | Granted in full |            |
|------------------|-----------|--|---------------|------------|-----------------|------------|
| Badheka, Pradip  | 5/23/2007 | Requesting<br>1)□Copy of all correspondences within DOE<br>and NNSA for re-assigning Mr. Edwin<br>Wilmot's, former Site Manger of Los Alamos<br>Site Office to DOE/NNSA Service Center (S.C),<br>his joining bonus to S.C. and his relocation<br>allowances to join S.C.   | FOIA 07-142-C | 06/12/2007 | Other Reasons   |            |
| Badheka, Pradip  | 5/23/2007 | Requesting<br>1) □ A list of All employees who has/had filed the<br>EEO Complaints or Grievances or in Federal<br>court, copies of the Complaints and their<br>outcomes against (b) (6) at<br>DOE/NNSA Los Alamos Site Office, NM. If<br>complaints are mediated or settle please indicate<br>so.  | FOIA 07-143-P | 06/27/2007 | Other Reasons   |            |
| Reasor, Jeffery  | 5/15/2007 | Requesting current Names, Addresses, Phone<br>numbers, Birthdates, and Social Security<br>Numbers of the union member employees on<br>union dues B-1, and B-2 check off at the Y-12<br>site employed by BWXT. Request of<br>information is for the Union records and union<br>use. All records will be kept private and<br>confidential. | FOIA 07-144-C | 07/31/2007 | Other Reasons   | ORO 07-165 |
| Dennis, Madonna  | 5/23/2007 | Requesting a copy of husband's Personnel<br>Security file Alfred M. Dennis is deceased.  | FOIA 07-145-P | 06/07/2007 | Other Reasons   |            |
| Simmons, Micheal | 5/23/2007 | Requesting to obtain the Los Alamos national<br>laboratory unclassified/ publicly releasable DVD<br>version of LA-UR-070-1430 ("Heritage Series<br>Lectrue, harold Agnew, 2007-058"). He is<br>seeking the information for personal use.   | FOIA 07-146-C | 06/12/2007 | Granted in full |            |

| Sifuentes, Soledad | 5/30/2007 | Requesting CD containing my e-mails and<br>computer files that was made in April 2007 for<br>me by Los Alamos Site Office Security<br>Specialist Anna Marie Cruz.   | FOIA 07-147-P | 06/27/2007 | Granted in full |             |
|--------------------|-----------|---|---------------|------------|-----------------|-------------|
| Kunkle, Lucille    | 4/29/2007 | Requesting work records of late husband Charles<br>LeRoy Kunkle, Jr. (deceased). ORO is<br>searching under control number 07-181  | FOIA 07-148-C | 06/28/2007 | Other Reasons   | 07-181      |
| Hickey, Fred       | 5/31/2007 | Requesting Medical Records on (b) (6)<br>(deceased). ORO is searching<br>under control number 07-182.   | FOIA 07-149-P | 06/12/2007 | Other Reasons   | 07-182      |
| Brown, Mark        | 6/7/2007  | Requesting Medical Records and Personnel<br>Records related to my deceased father (b) (6)   | FOIA 07-150-P | 08/01/2007 | Granted in full |             |
| Columbus, Deloris  | 5/16/2007 | The following records concerning building 9736<br>at Y-12 from July 2002 through June 2005 when<br>the building was demolished: 1. Environmental<br>Monitoring data on bldg 9736 2. Site<br>Characterization Plan for Bldg 9736 3.<br>Exposure Monitoring Data for Bldg 9736 4.<br>Records related to remedial Action of building<br>and contents 5. Past history of operations<br>conducted in this building from 1940's to when<br>it was closed 6. Records of what was processed<br>in building during the time it was open 7. RAD<br>survey and Waste Disposal of the demolition and<br>its contents. ORO is no longer searching. | FOIA 07-151-C | 02/05/2008 | Granted in full | ORO 07-168  |
| Girard, Harlan     | 6/6/2005  | Requesting notebook of an "Activated Barrier<br>Workshop" located in the file of Sandia.  | FOIA 07-152-C | 08/07/2007 | Other Reasons   | F2005-00413 |
| Miles, Loulena     | 5/30/2007 | Requests Documents on Plutonium Shipments to<br>and from Lawrence Livermore National<br>Laboratory.   | FOIA 07-153-P |            |                 |             |

| Stanker, Michael | 5/24/2007 | Requesting information about Department of<br>Energy's Lawrence Livermore National Lab's<br>Institution Bio-safety Committee.<br>Requesting the following:<br>IBC rosters<br>Qualifications of all members<br>Agendas<br>Minutes<br>Decisional documents<br>Electronic communication concerning the IBC<br>or its activities<br>Rules/Procedures under which the IBC operates<br>Written records, and<br>Meetings<br>We limit our request to documents created<br>between December 12, 2003 and the date of your<br>response. | FOIA 07-154-C | 03/04/2009 | Granted/Denied in Part |             |
|------------------|-----------|---|---------------|------------|------------------------|-------------|
| Burr, William    | 7/14/2004 | 1 document located in files of the Department of<br>State provide to the NNSA for review and<br>release to the requester.   | FOIA 07-155-P | 07/09/2007 | Granted in full        | F2007-00214 |
| Kristensen, Hans | 6/7/2007  | Requesting the recently approved Survillance<br>Transformation Project (STP) Plan, which<br>defines changes to the stockpile sampling and<br>evaluation policy.   | FOIA 07-156-C | 06/13/2007 | Other Reasons          |             |

| Salimi, Behzad     | 6/13/2007 | Requesting to obtain a copy of the following<br>information from the Los Alamos National<br>Laboratory (LANL):<br>1)Any and all personnel and security<br>information ( notes, reports, statements,<br>documents) that exists under my name in the<br>records of LANL Security Division or any of its<br>sub-groups, including SEC-SIS2 LANL-053-SI-<br>06.<br>2)Any and all personnel and security<br>information ( notes, reports, statements,<br>documents) that exists under my name or<br>relevant to my name in the records of LANL X-<br>Division or any of its sub-groups.<br>3)Any and all personnel and security<br>information (notes, reports, statements,<br>documents) that exists under my name or<br>relevant to my name in the records of LANL N-<br>Division or any or its sub-groups.<br>4)Any and all personnel and security<br>information ( notes, reports, statements,<br>documents) that exists under my name or<br>relevant to my name in the records of LANL N-<br>Division or any or its sub-groups. | FOIA 07-157-C | 02/20/2009 | Granted/Denied in Part |                  |
|--------------------|-----------|---|---------------|------------|------------------------|------------------|
| Trimble, William   | 6/12/2007 | Requesting copies of three Los Alamos<br>Technical Reports. LA-UR-98-5149 (Lyman et<br>al), LA- UR-02-3601 (Moss and Calvin), La-<br>UR-05-3786.  | FOIA 07-158-P | 07/09/2007 | Granted in full        | FOIA 2007-000495 |
| Baker, Debora      | 6/13/2007 | Requesting medical and personnel records<br>related to (b) (6)<br>(deceased).   | FOIA 07-159-C | 06/27/2007 | Other Reasons          |                  |
| Richelson, Jeffrey | 6/18/2007 | Lawrence Livermore Study Group, The National<br>Security Threat of the 21st Century: Terrorist<br>Use of Weapons of Mass Destruction Against<br>the United States, March 1997.  | FOIA 07-160-P |            |                        |                  |

| Napolis, Diana  | 6/15/2007 | <ul> <li>Requesting <ol> <li>Dates of employment of Col. John Alexander</li> <li>Who used to be the Director of the Non-Lethal</li> <li>Department.</li> <li>Who the present Director of the Non-Lethal</li> <li>Department is.</li> <li>What Non-lethal technology is currently being explored or is being implemented at your lab.</li> <li>What non-lethal technology has been researched in the past under Col. Alexander.</li> <li>Is Remote Neural Monitoring being researched by your Lab.</li> <li>Is 'Voice to Skull technology being researched by your Lab.</li> <li>Are anti-personnel weapons being researched by your Lab.</li> <li>Is virtual reality telepresence being researched by your Lab.</li> </ol> </li> </ul> | FOIA 07-161-C | 08/02/2007 | Other Reasons |                 |
|-----------------|-----------|--|---------------|------------|---------------|-----------------|
| Purcell, Tom    | 6/25/2007 | Requesting<br>1)The names of any and all Reynolds Electrical<br>and Engineering Company (REECo) employees<br>who worked at the Nevada Test Site and whose<br>time period(s) of employment occurred<br>somewhere within the time period of January 27,<br>1951 to December 31, 1962.<br>2)The names and accompanying dates of<br>employment of any and all Holmes & Narver<br>employees who worked at the Nevada Test site<br>and whose time period(s) of employment<br>occurred somewhere within the time period of<br>January 27, 1951 and December 31, 1962.   | FOIA 07-162-P | 07/10/2007 | Other Reasons |                 |
| Cox, Jeanette   | 6/19/2007 | Requesting personnel records on Tom<br>Hazelwood (deceased).   | FOIA 07-163-C | 09/18/2008 | Other Reasons | ORO 07-200 FOIA |
| Spangler, Linda | 5/30/2007 | Requesting Medical, Personnel, Radiation<br>Exposure, Chest X-Rays, Industrial Hygiene,<br>and Payroll Records on (b) (6)<br>(deceased). ORO is searching under control<br>number 07-180.  | FOIA 07-164-P | 07/30/2007 | Other Reasons | ORO 07-180      |

| Beck, Jesse        | 6/20/2007 | Requesting the Bidders List for leasing<br>companies that were notified about the<br>Solicitation LTO #B567913 with Lawrence<br>Livermore National Laboratories.  | FOIA 07-165-C | 04/12/2010 | Other Reasons          | FOIA-2007-000506 |
|--------------------|-----------|---|---------------|------------|------------------------|------------------|
| Spangler, Linda    | 5/30/2007 | Requesting Medical, Personnel, Radiation<br>Exposure, Chest X-Rays, Industrial Hygiene,<br>and Payroll Records on (b) (6)<br>(deceased). ORO is searching under control<br>number 07-180.   | FOIA 07-166-P | 07/16/2007 | Other Reasons          | ORO 07-180       |
| Spangler, Marcella | 5/17/2007 | Requesting Medical and Personnel Records on (b) (6) (deceased). ORO is searching under control number 07-172.   | FOIA 07-167-C | 09/05/2007 | Granted in full        | ORO 07-172       |
| Manning, Nancy     | 6/19/2007 | Requesting Personnel, Medical and Radiation<br>Exposure Records to include any radiation<br>accident/incident reports from ORAU where he<br>was overexposed twice and tested on (b)<br>(deceased). ORO is Garching<br>under control number 07-201.  | FOIA 07-168-P | 09/27/2007 | Granted in full        | ORO 07-201       |
| Stanker, Michael   | 6/26/2007 | Requesting the release of all print and electronic<br>documents related to travel by LLNL personnel<br>to and from Washington DC (but only for travel<br>that included at least one meeting in a<br>congressional office) including meeting<br>itineraries, participant lists, topics discussed,<br>meeting notes, follow up reports, receipts and<br>meals. We request these documents from<br>January 1, 2006 to December 31, 2006. | FOIA 07-169-P | 07/30/2007 | Other Reasons          |                  |
| Stanker, Michael   | 6/26/2007 | Requesting all paper and electronic documents<br>related to plutonium use at the National Ignition<br>Facility (NIF) including facility preparations,<br>modifications, modernization, costs, and<br>schedules from January 1, 2003 to present.   | FOIA 07-170-C | 09/22/2009 | Granted/Denied in Part |                  |

| Miles, Loulena               | 6/26/2007 | Requesting the release of all documents related<br>to the Tritium Facility Modernization Project<br>(TFMP). Specifically, we seek documents<br>related to programs, projects, reports, schedules,<br>letters, notes, and memos that concern the<br>TFMP, its programmatic work generally,<br>including the segmentation of the facility for<br>safety purposes. We request all documents<br>whether they exist in electronic or hardcopy<br>format. We prefer to receive documents<br>electronically if possible. | FOIA 07-171-P | 02/25/2009 | Granted/Denied in Part |                  |
|------------------------------|-----------|---|---------------|------------|------------------------|------------------|
| Barker/Moody,<br>Edna/Janice | 5/15/2007 | Requesting a copy of medical and personnel<br>records on (b) (6) (deceased).<br>ORO is searching under control number 07-170.   | FOIA 07-172-C | 09/05/2007 | Granted in full        | ORO 07-170       |
| Connely, Kaitlynn            | 6/15/2007 | Requesting documents regarding the contract<br>awarded under Solicitation<br>#DERP5205NA25396, the Management and<br>Operations (M&O)requirements. Specifically, I<br>am requesting copies of the following<br>information/documents: Awarded contract with<br>attachments and modifications.   | FOIA 07-173-P | 07/30/2007 | Granted in full        | FOIA-2007-000521 |
| Herring, Michael             | 6/1/2007  | Requesting documentation that the F-201 glove<br>box was made by Vacuum Atmospheres.<br>Requester's father, (b) (6) , worked for<br>Vacuum Atmospheres. Requester believes the<br>documentation exists at the Los Alamos<br>National Laboratory in the Archives (LANL B-9<br>Director Files). Requester references the Lunar<br>Receiving Laboratory.   | FOIA 07-174-C | 08/16/2007 | Other Reasons          |                  |
| Oates, Shelia                | 5/23/2007 | Requesting Medical and Personnel Records on (b) (6) . (deceased).   | FOIA 07-175-P | 07/18/2007 | Granted in full        | ORO 07-177       |

| statement, a checklist or any other format.         5)□Provide all documentation by SNL to show         that the DOE Operations/Field/Site Office         Managers made a status report by any means to         the Cognizant Secretarial Officer and the date on         which the status report was made.         6)□Provide all documentation by         SNL/DOE/NNSA that indicates in any manner         that SNL/DOE/NNSA reviewed DOE O 450.1 |
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| (b) (6)          | 7/16/2007 | <ul> <li>Requesting</li> <li>1) Short term or long term disability dates.</li> <li>2) Last date employee came in and did work.</li> <li>3) Last day employee was paid.</li> <li>4) Total Number of hours worked each pay period.</li> <li>5) Rate of pay and total compensation for each pay period.</li> <li>6) Duties performed for job.</li> <li>7) Reason for work ending.</li> <li>All coming out of the personnel records.</li> </ul> | FOIA 07-177-P | 10/04/2007 | Granted in full        |                  |
|------------------|-----------|---|---------------|------------|------------------------|------------------|
| Sheehan, Robert  | 7/18/2007 | Requesting Medical records to include Rad Con,<br>Dosimintery, Industrial Hygiene, Chest X-Rays<br>and any medical records pertaining to any<br>medical treatments he received at Y-12 and X-<br>10 on (b) (6) (Deceased).  | FOIA 07-178-C | 10/02/2007 | Granted in full        |                  |
| Davis, Kimberlee | 7/17/2007 | Requesting contract and all modifications on contract No. DE-AT52-06NA00676.  | FOIA 07-179-P | 09/07/2007 | Granted in full        |                  |
| Veizaga, Jessie  | 7/9/2007  | Requesting any and all documents relating to<br>Cooperative Research and Development<br>Agreement (CRADA) No. 1573.19 executed<br>between Lockheed Martin Corp. and Sandia Lab<br>and/ or Sandia Corporation, and Sandia National<br>Labs and/or Sandia Corporation Cooperative<br>Research and Development Agreement Nm.<br>1609.01  | FOIA 07-180-C | 05/30/2008 | Granted in full        | FOIA-2007-000542 |
| Skelley, Lynne   | 7/6/2007  | Requesting clearly releasable copies of any contracts awarded to date from the item referenced BAA0616  | FOIA 07-181-P | 04/16/2008 | Granted/Denied in Part | FOIA-2007-000537 |
| Bruce, Charlie   | 7/11/2007 | Requesting Medical Records and Personnel<br>Records on (b) (c) (Deceased).<br>ORO is looking under control number 07-217.   | FOIA 07-182-C | 09/05/2007 | Granted in full        | ORO 07-217       |
| Potts, Daniel    | 5/14/2007 | Requesting all medical records pertaining to<br>(b) (6) (deceased) including<br>radiation exposure data And any information<br>about his treatment to depression in 1967 and<br>1968.   | FOIA 07-183-P | 10/03/2007 | Other Reasons          | FOIA 2007-00207  |
| Jones, Andria    | 7/23/2007 | Requesting copies of the personnel records on Clinton Christopher Jones (deceased).   | FOIA 07-184-C | 08/13/2007 | Other Reasons          |                  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

Correspondence with the requester of these cases is attached.

| Wellerstein, Alex     | 7/23/2007 | Requesting access to and copies of the records<br>relating to the Weapon Effects Classification<br>Board (which met in August 1948 at Los<br>Alamos under the chairmanship of N.E.<br>Bradbury), and any records relating to the<br>International Declassification<br>Competences/Tripartite Declassification<br>Conferences (between the United States, United<br>Kingdom, and Canada) held from 1947 though<br>the 1950's. | FOIA 07-185-P | 09/12/2007 | Other Reasons |                  |
|-----------------------|-----------|--|---------------|------------|---------------|------------------|
| Teague, Ronnie        | 7/18/2007 | Requesting personnel records and payroll records of Robert Luke Teague (deceased).   | FOIA 07-186-C | 08/13/2007 | Other Reasons | ORO 07-222       |
| Wellerstein, Alex     | 7/23/2007 | Requesting access to and copies of the records<br>relating to internal efforts within either Los<br>Alamos national laboratory or Lawrence<br>Livermore National Laboratory, or by scientists<br>inside at said Laboratories, to declassify the<br>technology of inertial confinement fusion<br>(specifically the predominant, laser-driven<br>variety) in the 1960s through the 1900s.                                      | FOIA 07-187-P |            |               |                  |
| Webster, Bill         | 7/5/2007  | Requesting all records on Edgar David Webster<br>(deceased). ORO is no longer searching under<br>control number 07-212.  | FOIA 07-188-C | 08/15/2007 | Other Reasons | 07-212           |
| Weiser, Jeff          | 7/25/2007 | Requesting copy of the current contract that<br>corresponds with the Request for Proposals for<br>Translation and Interpretation Support DE-RP52-<br>07NA28140 issued June 14, 2007.   | FOIA 07-189-P | 08/03/2007 | Other Reasons |                  |
| MacDonald,<br>Stephen | 7/16/2007 | Requesting any pictures and blueprints of<br>building and their locations from the Los<br>Alamos National Laboratory (previously known<br>at various times as Site Y, Los Alamos<br>Laboratory, and Los Alamos Scientific<br>Laboratory) from 1943 when the facility was<br>built.   | FOIA 07-190-C | 10/24/2007 | Other Reasons | FOIA-2007-000566 |

| Schwartz, Frank | 6/29/2007 | Requesting for the period January 1, 2000<br>through January 1, 2007, all submissions to the<br>Department of Energy by Noresco, located at 1<br>Research Drive, Westborough, MA 01581, for<br>any government contract work including, but not<br>limited to, work to performed at the Pantex Plant<br>in Amarillo, Texas involving the provision and<br>/or installation of energy efficient lighting,<br>including , but not limited to, all bid packages<br>and/or other records provided by Noresco to<br>provide that it was a qualified bidder and/or that<br>its bid proposal conformed to any applicable<br>minority set aside provisions. | FOIA 07-191-P | 08/03/2007 | Other Reasons   | FOIA-2007-000557 |
|-----------------|-----------|--|---------------|------------|-----------------|------------------|
| Jones, Monica   | 7/31/2007 | Requesting documents regarding information<br>awarded under Solicitation #SNL242602, the<br>STAFF AUGMENTATION SUPPORT<br>requirement. Specifically, I am requesting<br>copies of the following information/documents.   | FOIA 07-192-C | 09/05/2007 | Other Reasons   | FOIA-2007-000590 |
| Hutson, Vivian  | 11/7/2006 | Requesting Medical, Personnel, Radiation<br>Exposure, and Industrial Hygiene Records<br>related to (b) (6) (deceased). ORO<br>is no longer searching under control number 07-<br>023.  | FOIA 07-193-P | 10/03/2007 | Granted in full | 07-023           |
| Abeyta, Eva     | 7/30/2007 | Requesting Personnel Security File Regarding her security clearance.   | FOIA 07-194-C | 08/22/2007 | Granted in full |                  |
| Eggert, Dennis  | 7/10/2007 | Requesting copies of Personnel, Medical,<br>Industrial Hygiene, Radiation Exposure to<br>include Radiation Accident-Incident/Registry<br>Records on (b) (6) (deceased).  | FOIA 07-195-P | 10/19/2007 | Granted in full | ORO 07-215       |
| Burnette, Chuck | 7/25/2007 | Requesting DOE records pertaining to Albert<br>Jack Burnette (deceased). ORO is searching<br>under control number 07-227.  | FOIA 07-196-C | 08/21/2007 | Other Reasons   | ORO 07-227       |
| Maples, Maurice | 7/12/2007 | Requesting any document that would show a<br>contractual or service relationship between<br>ORNL and/or the AEC and Aboott Laboratories,<br>which built a radiopharmaceutical plant in Oak<br>Ridge to be near its isotope source. ORO is no<br>longer searching under control number 07-194.  | FOIA 07-197-P | 12/29/2008 | Other Reasons   | 07-194           |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Pakin, Scott                | 7/19/2007 | Requesting for some historical NNSA security-<br>incident data. I'd like to get per-month tallies of<br>IMI-1/2/3/4 incidents at each of Los Alamos,<br>Lawrence Livermore, and the two Sandias over<br>the past 10 years. For example, the data may<br>look like something like this: (IMI3 LANL<br>1/1998 3) (IMI3 LLNL 1/1998 1) (IMI2 SNL<br>1/1998 0) (IMI1 LANL 2/1998 1)   | FOIA 07-198-C | 08/13/2007 | Other Reasons          | FOIA-2007-00570 |
|-----------------------------|-----------|---|---------------|------------|------------------------|-----------------|
| (b) (6)                     | 7/12/2007 | Requesting Medical, Personnel, Radiation<br>Exposure, and Industrial Hygiene Records. ORO<br>is searching under control number 07-023.  | FOIA 07-199-P | 08/06/2007 | Other Reasons          | 07-023          |
| Moran, Barbara              | 7/27/2007 | Requesting eight unclassified DOE documents<br>relating to 1966 Broken Arrow in Palomares,<br>Spain. (3560-1), (8029-22), (8029-23), (8128-<br>14), (9791-1), (9791-2), (12311-1), (13398-1)  | FOIA 07-200-C | 04/08/2008 | Granted/Denied in Part |                 |
| Coghlan/Kovac,<br>Jay/Scott | 8/10/2007 | Requesting Limited Scope Site Plan for Los<br>Alamos National Laboratory for fiscal year<br>2008. Also requesting documents in electronic<br>format (e.g. PDF or Word).   | FOIA 07-201-P | 04/16/2008 | Granted/Denied in Part |                 |
| Coghlan/Kovac,<br>Jay/Scott | 8/13/2007 | <ul> <li>Requesting information in connection with the LANL BSL-3 facility:</li> <li>1) Facility Safely Plan for the Biosafety level 3 (DSL-3) Facility, Document Number PLAN-FSP-TRFOD-BSL-3-003 dated February 27, 20072.</li> <li>2) BSL-3 Final Facility Safety Analysis (FFSA), Rev0, January 2006.</li> <li>3) PLAN-FY07-BSL3-010, Startup Plan for the Initial Startup of the BSL-3 Facility as a Low Hazard Chemical Facility, approved on or about January 24, 2007.</li> <li>4)B-PLAN-BDO-DIV-0434, Rev 0, Bioscience Division Chemical Hygiene Plan, effective 12/13/2006.</li> <li>5) Standalone NSA Checklist and final Report, TA-3, Building 1076, dated February 27,2006.</li> <li>6) Stand-Alone MSA (NNSNR B 01.1/06) completed February 2007.</li> </ul> | FOIA 07-202-C | 11/27/2007 | Granted in full        |                 |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

|                 | 7/1/2007  | Requesting the briefing conducted at Los<br>Alamos Laboratory in July 1992 and elsewhere:<br>"Potential Uses for Low-Yield Nuclear Weapons<br>in the New World Order". Believe that this<br>document has been requested previously from<br>DOE under control number F2006-00473.   | FOIA 07-203-P | 10/02/2007 | Granted in full        | FOIA-2007-000599 |
|-----------------|-----------|--|---------------|------------|------------------------|------------------|
| Hutson, Vivian  | 11/7/2006 | Requesting Medical, Personnel, Radiation<br>Exposure, and Industrial Hygiene Records for<br>(b) (6) (deceased)   | FOIA 07-204-C | 09/05/2008 | Other Reasons          |                  |
| Meredith, Norma | 10/8/2004 | Requesting Medical, IH, Radiation Exposure,<br>and X-Rays for (b) (6) (deceased).<br>ORO is searching under Control Number 05-<br>022.   | FOIA 07-205-P | 09/05/2007 | Other Reasons          |                  |
| Blair, Jeffrey  | 7/7/2007  | <ul> <li>Intrepid Mining, LLC has learned that the Bureau of Land Management ("BLM") has commissioned Sandia National Laboratories to conduct two studies that relate to or impact the mining of potash in New Mexico. They are (1) the use of geophysical well logs to map the location and quality of potash within the Potash Area, and (2) the study of the impact of oil and/or gas drilling on the safety of potash miners. Intend is interested in any and all information relating to those studies.</li> <li>1. □ All Records that relate to, reflect, to refer to the Sandia National Laboratories study of the use of geophysical well logs to locate, map or model the location of potash ore within the Potash Area.</li> <li>2. □ All records that relate to, reflect, or refer to the Sandia National laboratories study of the impact of oil and/or gas drilling on the safety of potash Area.</li> <li>3. □ All records that relate to, reflect, or refer to the Sandia National Laboratories study of the impact of oil and/or gas drilling on the safety of potash Area.</li> <li>3. □ All records that relate to, reflect, or refer to the Sandia National Laboratories study of the impact of oil and/or gas drilling on the safety of potash miners.</li> <li>(A) □ All records exchanged between the BLM and Sandia National Laboratories.</li> <li>(B) □ All written reports or studies draft or otherwise, completed by Sandia National Laboratories by the BLM or provided by Sandia National Laboratories by the BLM or provided by Sandia National Laboratories by the BLM or provided by Sandia National Laboratories by the BLM or provided by Sandia National Laboratories by the BLM.</li> <li>(D) □ All records relating to the authorization,</li> </ul> | FOIA 07-206-C | 02/06/2008 | Granted/Denied in Part |                  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Smith, Freddy    | 12/20/2004 | Requesting work history for Elmer J. Smith (deceased). ORO is also searching.   | FOIA 07-207-P | 09/11/2007 | Other Reasons   | 07-216 |
|------------------|------------|---|---------------|------------|-----------------|--------|
| Pedigo, Mae      | 8/1/2007   | Requesting Medical, Personnel, Radiation<br>Exposure, IH, and Personnel Security File<br>Records for(b) (6) (deceased).<br>ORO is searching under control number 07-231.              | FOIA 07-208-C | 09/11/2007 | Other Reasons   | 07-231 |
| Hood, Ken        | 7/13/2007  | Requesting one copy of your current<br>organizational charts, telephone books, and any<br>listings of key personnel by positions and/or<br>offices so that we may update our library. | FOIA 07-209-P | 10/02/2007 | Granted in full |        |
| Babicke, Timothy | 8/7/2007   | Requesting Personnel Security File concerning security clearanceJULIE A. GALLEGOS.  | FOIA 07-210-C | 09/05/2007 | Granted in full |        |
| Kacin, Juliann   | 8/14/2007  | Requesting all Medical records related to to (cloceased).   | FOIA 07-211-P | 11/07/2007 | Granted in full |        |

|  |  | Other Reasons | 12/17/2007 |  | ne University of Illinois,<br>ny other entity related to<br>y the university of<br>the University of<br>ne University of Illinois,<br>ny other entity related to<br>ents, research<br>ements, development<br>al property agreements<br>U.S. DOE and the<br>e Trustees of the<br>Foundation, and/or and<br>otherwise controlled by<br>on self repairing, or self<br>naterials.<br>In the U.S. DOE and the<br>Trustees of the<br>Foundation, or other<br>vise controlled by the<br>self repairing, self<br>naterial. | <ul> <li>set forth in Exhibit A.</li> <li>2) All reports for these<br/>in Exhibit A.</li> <li>3) Any contracts between<br/>Department of Energy<br/>Illinois, the Trustees of<br/>the Foundation, and/or<br/>or otherwise controlle<br/>Illinois.</li> <li>4) Any licenses between<br/>Illinois, the Trustees of<br/>the Foundation, and/or<br/>these grants.</li> <li>3) Any financial agreet<br/>agreements, license ag<br/>agreements, or intellet<br/>between any entity of<br/>University of Illinois,<br/>other entity related to<br/>the University of Illin<br/>healing or autonomout</li> </ul> | 8/4/2007 | Dry, Carolyn |
|--|--|---------------|------------|--|--|--|----------|--------------|
|--|--|---------------|------------|--|--|--|----------|--------------|

| Beilke, Daniel     | 8/15/2007 | Requesting access to and copies of All<br>unclassified logs generated between 07/30/2007<br>to 08/13/2007 pertaining to all versions of<br>Windows and UNIX servers, domain controllers,<br>backup servers, authentication servers,<br>application servers, database servers,<br>unclassified firewalls, unclassified routers and<br>switches, public servers and public firewalls. | FOIA 07-213-P | 04/22/2008 | Other Reasons          | FOIA-2007-000657 |
|--------------------|-----------|---|---------------|------------|------------------------|------------------|
| Hunter, Ruthanne   | 8/12/2007 | Requesting Medical, Personnel, Radiation<br>Exposure, Chest X-Rays, Beryllium, IH, PSF,<br>and Training Records for (b) (6)<br>(deceased).  | FOIA 07-214-C | 11/07/2007 | Granted in full        |                  |
| Hood, Ken          | 8/13/2007 | Requesting copy of your current organizational<br>charts, telphone books, and any listings of key<br>personnel by positions and/or offices so that we<br>may update our library.  | FOIA 07-215-P | 08/31/2007 | Granted in full        | 2007-813         |
| Richelson, Jeffrey | 3/16/2007 | Requesting Energy Research & Development<br>Administration, NEST (Nuclear Emergency<br>Search Team) Detection Systems.<br>Department of Energy, Las Vegas, NV, Nevada<br>Operations Office, NEST Equipment Handbook.  | FOIA 07-216-C | 04/16/2009 | Granted/Denied in Part |                  |
| Richelson, Jeffrey | 6/18/2007 | Requesting the following pages from NVO-223,<br>U.S. Participation in Operation Morning Light,<br>March 1981: 51-72; 113-172; 321-380   | FOIA 07-217-P | 12/03/2010 | Granted/Denied in Part |                  |
| West, Finley       | 8/19/2007 | Requesting work records of William L. West (deceased).  | FOIA 07-218-C | 10/03/2007 | Other Reasons          |                  |

| Moran, Barbara | 7/27/2007 | Requesting access to two historical documents<br>regarding the roles of Los Alamos scientists in<br>the 1966 Broken Arrow in Plomares Spain.<br>1) Article titled "When the Sky Fell," by Barbara<br>Storms in the Atom (LANL in-house<br>publication), May 1966 (According to Roark,<br>this article is located in the LANL archives.)<br>2) Document titled: DC 9544, 1968, "Soils and<br>Plants as Indicators of the effectiveness of<br>decontamination procedure," by Fowler et al<br>(This is a report of soil taken from Palomares to<br>Los Alamos. According to Roark, this article is<br>located on microfiche in the LANL library.)     | FOIA 07-219-P | 10/26/2007 | Granted in full        |        |
|----------------|-----------|--|---------------|------------|------------------------|--------|
| Apodaca, Terry | 8/29/2007 | Requesting<br>In an email message from Tyler Przybylek dated<br>3/14/07, he states "There have been multiple<br>points of failure in the FOIA fsystem. They will<br>be investigated and corrected"so requesting item<br>1:<br>1) A copy of all documents relating to the<br>investigation that was conducted ( to include<br>corrective actions), as well as any responsive<br>documents that may be located in the office of<br>Karen Boardman, Frank Baca, Tracy Loughead,<br>Al Stotts, Ron O'Dowd, and Elizabeth Osheim.<br>2) A copy of the official FOIA file 06-181-A<br>pertaining to the processing of Mr. Tom Purcell's<br>FOIA request. | FOIA 07-220-C | 04/23/2008 | Granted/Denied in Part |        |
| Osborne, Mary  | 5/6/2007  | Requesting information regarding Merrill<br>Johnston Osborne (deceased), electrical engineer<br>on the Manhattan project @ 1944-45 Verify<br>employment and job description, period of time<br>of employed on the project.   | FOIA 07-221-P | 09/17/2007 | Other Reasons          | 07-155 |

| Claiborne, Frances | 6/25/2007 | Requesting any and all records that DOE has on<br>(b) (6) (deceased) also ORINS,<br>REACT/TS Registry, Personnel, Medical,<br>Industrial hygiene, Radiation Exposure, Rad<br>con, BI, and J A Jones Records and job sites<br>RECORDS.   | FOIA 07-222-C | 10/03/2007 | Other Reasons   | 07-226     |
|--------------------|-----------|---|---------------|------------|-----------------|------------|
| Cooksey, Earl      | 7/25/2007 | Requesting copy of Medical, Personnel,<br>Industrial hygiene and Radiation Exposure<br>records n (b) (6) (deceased).  | FOIA 07-223-P | 09/27/2007 | Other Reasons   | 07-224     |
| Yates, Wanda       | 8/13/2007 | Requesting the Medical, Personnel, Radiation<br>Exposure, Chest x-rays and industrial hygiene<br>records for (b) (6) (deceased).  | FOIA 07-224-C | 10/03/2007 | Other Reasons   | ORO 07-236 |
| Zickel, Brian      | 7/17/2007 | Requesting copies of the Performance evaluation<br>data pertaining to incumbent contractor Stoller<br>navarro Joint Venture for contract DE-AC52-<br>03NA9905.  | FOIA 07-225-P | 10/01/2009 | Other Reasons   |            |
| Buck, Betty        | 7/24/2007 | Requesting a copy of personnel (to include any<br>return to work documbents after illness or<br>injury), medical, industrial hgiene, radiation<br>exposure, payroll, accident/incident/illness<br>reports, beryllium records and work history<br>report on (b) (6) (deceased). A<br>call from the requester saying the middle name is<br>not (b) but is (b) | FOIA 07-226-C | 10/03/2007 | Other Reasons   | ORO 07-245 |
| Perritt, Gerri     | 8/23/2007 | Requesting the medical, personnel, radiation<br>exposure, chest x-rays, and industrial hygiene<br>Records (b) (6) (deceased).   | FOIA 07-227-P | 09/27/2007 | Other Reasons   | 07-244     |
| Jones, Geneva      | 7/5/2007  | Requesting personnel and medical records on (b) (6) (deceased).   | FOIA 07-228-C | 11/30/2007 | Granted in full | ORO 07-211 |
| Fox, Robbie        | 7/31/2007 | Requesting medical Records for (b) (6) (deceased).  | FOIA 07-229-P | 10/29/2007 | Granted in full | 07-204     |
| Crow, Doug         | 8/22/2007 | Requesting information regarding his<br>grandfather assignment at Los Alamos National<br>Laboratory. His name was (b) (6)   | FOIA 07-230-C | 10/05/2007 | Granted in full |            |

| Uppalli, Rajitha | 8/17/2007 | Please provide all clearly releasable copy of any<br>contract awarded form solicitation#<br>439990010665J-MASTER TASK ORDERING<br>AGREEMENT FOR 20 SUB-PROJECTS FOR<br>THE REINVESTMENT PROJECT (TRP)<br>including statement of work.  | FOIA 07-231-P | 09/25/2007 | Other Reasons          | FOIA-2007-000636 |
|------------------|-----------|--|---------------|------------|------------------------|------------------|
| Madewell, Sandra | 7/17/2007 | Requesting Donzel Dane Hensley (deceased)<br>work history at Stone and Webster back in 1942-<br>1946   | FOIA 07-232-C | 09/11/2007 | Other Reasons          |                  |
| Wiggins, Sharon  | 8/12/2007 | Requesting Information that includes written<br>correspondence, telephonic or any other means<br>of communication The Federal agency or<br>department is authorized to furnish you copies of<br>any documents, correspondence or information ,<br>including medical records, relative to my<br>inquiry. On (b) (6) (deceased). | FOIA 07-233-P | 11/08/2007 | Granted in full        | 07-242           |
| Kristensen, Hans | 8/29/2007 | Requesting Tracing the Origins of the W76:<br>1966- Spring 1973, LA-14066-H, Betty L.<br>Perkins   | FOIA 07-234-C | 06/18/2008 | Granted/Denied in Part |                  |
| Harrison, Mick   | 7/29/2007 | Requesting Analysis of Aerosols form the World<br>Trade Center Collapse Site   | FOIA 07-235-P | 01/14/2008 | Granted in full        |                  |
| Hitchcock, Roy   | 8/27/2007 | Requesting work history on Willis Eldridge<br>Hitchcock (deceased).  | FOIA 07-236-C | 01/18/2008 | Other Reasons          |                  |
| Gallagher, Judy  | 7/14/2007 | Requesting Medical, Personnel, IH, Radiation<br>exposure, and Chest x-ray records on (b) (6)<br>(Deceased).  | FOIA 07-237-P | 10/30/2007 | Granted in full        |                  |
| Spencer, Robin   | 8/17/2007 | Requesting all medical records, including<br>audiograms and hearing loss records for (b<br>personnel file. (b) (6)<br>(deceased).  | FOIA 07-238-C | 10/25/2007 | Granted in full        |                  |
| Talley II, James | 9/14/2007 | requesting medical records, employment records, security records, and any other records that might be fund on late father, (b) (6) and his work at the Sandia National Laboratories  | FOIA 07-239-P | 01/14/2008 | Granted in full        |                  |
| Adcock, Wanda    | 8/27/2007 | Requesting personnel records and medical records related to (b) (6) (deceased) and his work at Y-12  | FOIA 07-240-C | 10/03/2007 | Other Reasons          | ORO 07-248       |

| Adams, Louise | 4/19/2007 | requesting information to establish that b<br>Metal Industries, was in fact a(6)<br>contractor or sub-contractor operating at Oak<br>Ridge in 1942-1944. Requesting personnel<br>records related to Mary Pickrell Million and her<br>work at Y-12   | FOIA 07-241-P | 09/17/2007 | Other Reasons          | ORO 07-146/HQ F2007-<br>00236 |
|---------------|-----------|---|---------------|------------|------------------------|-------------------------------|
| Marks, Tom    | 9/10/2007 | <ul> <li>Requesting</li> <li>1. FY00-FY06 "salary increase authorization"<br/>(SIA) proposals submitted by LANL and/or the<br/>University of California on behalf of LANL to<br/>the NNSA/DOE. These are also referred to as<br/>"compensation increase" plans or proposals.</li> <li>2 DOE/NNSA "salary increase authorization"<br/>responses to LANL/UC for FY00-FY06</li> <li>3. FY07-FY08 "salary increase authorization"<br/>(SIA) proposals submitted by LANL and/or<br/>LANS on behalf of LANL to the NNSA/DOE.<br/>These are also referred to as "compensation<br/>increase" plans or proposals.</li> <li>4. DOE/NNSA "salary increase authorization"<br/>response to LANL/LANS for FY07 and FY08.</li> <li>5. All (computer) "hot skills" requests or<br/>proposals submitted by LANL and/or the<br/>University of California on behalf of LANL to<br/>the NNSA/DOE after January 1, 1999.</li> <li>6. All DOE/NNSA responses to the requests<br/>and/or proposals as described in item 5, above,<br/>and all authorizations for (computer) hot skills<br/>compensation to LANL/UC after January 1,<br/>1999.</li> <li>Documents described in items 1 and 2 above are<br/>required by Appendix A to Contract No. W-<br/>7A405-ENG-36 and its various supplemental<br/>agreements applicable during the period 2000-<br/>2006.</li> <li>Documents described in items 3 and 4 above are</li> </ul> | FOIA 07-242-C | 11/26/2008 | Granted/Denied in Part |                               |

| Jones, Fran      | 7/31/2007 | Requesting radiation exposure records and personnel records related to Y-12, X-10, and K-25 for deceased husband, (b) (6)   | FOIA 07-243-P | 10/10/2007 | Other Reasons          | ORO 07-250/HQ 2007-<br>000655 |
|------------------|-----------|---|---------------|------------|------------------------|-------------------------------|
| Bailey, Margaret | 8/7/2007  | Requesting personnel (including payroll,<br>training, admin codes), medical, IH, beryllium,<br>chest x-rays, radiation exposure and personnel<br>security/BI records related to (b) (6)<br>(deceased)SEND ANY RECORDS TO<br>ATTORNEY  | FOIA 07-244-K | 02/27/2008 | Granted in full        |                               |
| Kristensen, Hans | 8/20/2007 | requesting Information Adendum to Weapon<br>System Requirements A nalysis, Referenced p.<br>30 of SAND99-0397, February 1999  | FOIA 07-245-P | 01/12/2010 | Granted/Denied in Part |                               |
| Thompson, Minnie | 9/7/2007  | requesting medical records and personnel<br>records related to (b) (6)<br>(deceased) and his work at Y-12<br>ASKED FOR RECORDS TO BE SENT TO:<br>U.S. DEPARTMENT OF LABOR<br>OFFICE OF WORKERS COMP PROGRAMS<br>DIVISION OF ENERGY EMPLOYEES<br>COMPENSATION<br>ATTN: MS. CHRISTINA GUSBY, CLAIM<br>EXAMINER<br>400 W. BAY STREET, ROOM 722<br>JACKSONVILLE, FL 32202 | FOIA 07-246-K | 02/04/2008 | Granted in full        |                               |
| Davis, Kimberlee | 9/13/2007 | Requesting copies of all modifications after 017<br>March 2005 related to the Stoller-Navarro<br>ContractDE-AC-52-03NA99205 at Nevada   | FOIA 07-247-P | 12/29/2008 | Granted in full        |                               |
| Halchin, William | 6/20/2007 | HPSS is a DOE software storage system used to<br>store huge amunts of data.<br>Requesting financial records to see exactly how<br>much money has been spent on this to-date<br>unsuccessful project.  | FOIA 07-248-C | 10/29/2007 | Other Reasons          | FOIA-2007-000588              |
| Williams, Don    | 9/6/2007  | Requesting all infirmary records for the previou employee (b) (6) (deceased).   | FOIA 07-249-P | 11/08/2007 | Granted in full        | 07-252                        |
| Yarber, Bobby    | 9/10/2007 | Requesting all records, especially dosimetry records on (b) (6) (deceased).   | FOIA 07-250-C | 09/10/2008 | Granted in full        | 07-256                        |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Uppalli, Rajitha | 9/13/2007 | Requesting all clearly releasable sections A-J of contract #4300059559 including statement of work.   | FOIA 07-251-P | 01/06/2009 | Other Reasons   | FOIA-2007-000700 |
|------------------|-----------|---|---------------|------------|-----------------|------------------|
| Gilliam, Kim     | 9/12/2007 | Requested in NTS support contract won by<br>Navarro in 2002. The RFP number was DE-<br>RP08-02NV14201. They are interested in both<br>the technical proposal, which was an SF 254 and<br>the cost information.  | FOIA 07-252-C | 07/10/2009 | Denied in full  | FOIA-2007-000702 |
| Young, Stacy     | 9/6/2007  | Requesting medical records on (b) (6) (deceased).   | FOIA 07-253-P | 09/25/2007 | Other Reasons   |                  |
| Perryman, Mark   | 9/7/2007  | The document is located by the NRC in<br>Response in a FOIA request by Mark Perryman<br>related to licensing documentation.   | FOIA 07-254-C | 10/03/2007 | Other Reasons   | FOIA-2007-000697 |
| Green, Barbara   | 9/21/2007 | Requesting Radiation Exposure, chest x-rays,<br>ORINS, Beyllium, IH, Personnel Sercurity file.<br>OPM, Payroll, Training, and administrative code<br>RECORDS on (b) (6) (Deceased).   | FOIA 07-255-P | 12/31/2007 | Granted in full | ORO 07-267       |
| Smith, kim       | 9/14/2007 | Requesting Radiation Exposure history for (b) (6) (Deceased).   | FOIA 07-256-C | 10/22/2007 | Other Reasons   |                  |
| Bailey, Margaret | 9/18/2007 | Medical, Personnel, Radiation Exposure, Chest x<br>rays, ORINS, Beryllium, IH, Personnel Security,<br>OPM Background, Payroll, Training, and<br>Administrative on (b) (6) (Deceased).   | FOIA 07-257-P | 10/11/2007 | Other Reasons   | 07-257           |
| Slocum, Phillip  | 9/19/2007 | Requesting any and all information,<br>photographs, maps, topographical maps, and<br>documents related to the salmon and sterling<br>nuclear detonation test site, Tatum salt dome,<br>near Baxterville, Mississippi. The Salmon Event,<br>part to the Dribble series of events, were<br>conducted on October 22, 1964 and December<br>3, 1966 respectively by the Department of<br>Defense and the Atomic Energy Commission. | FOIA 07-258-C | 11/12/2008 | Other Reasons   | FOIA-2007-000711 |

| (b) (6)       | 9/21/2007 | Requesting access to and copies of Computer<br>Security Incident Reports, or any Security<br>Incidents or Infractions filed against me by the<br>NNSA/SC or NetGain Corporation that have<br>been filed against me, and placed in my<br>personnel security file from 11/07/058/13/07.<br>Requesting my Security Termination Statement<br>Dated 8/13/07 which is located in my Personal<br>Security File.<br>Also any letters, notes, e-mails, internal letters or<br>notes correspondence between NetGain<br>Corporation Management and the NNSA<br>information technology department regarding<br>my dismissal. | FOIA 07-259-P | 12/19/2007 | Granted in full        |                  |
|---------------|-----------|--|---------------|------------|------------------------|------------------|
| Busick, Carla | 9/19/2007 | one document located in the files of the Office of<br>Personnel Management provided for our review<br>and direct response to the requester   | FOIA 07-260-C | 10/23/2007 | Granted in full        | FOIA-2007-000714 |
|               | 10/4/2007 | Requesting a copy of the Los Alamos National<br>Laboratory Policy that does not allow the public<br>to have electronic access to a variety of LANL<br>Unclassified reports and publications.<br>Also requesting a copy of the LANL policy and<br>procedures MANUAL; and a printout or listing<br>of LIRs, LIGs, and LPGs (just the titles and<br>numbers, not the actual documents themselves).  | FOIA 07-261-P | 04/16/2008 | Granted/Denied in Part |                  |
|               | 10/6/2007 | An electronic/digital copy of the Los Alamos<br>Laboratories staff stud(ies) of the Port Chicago<br>explosion, preferably on CD-ROM. Other names<br>associated with these studies are William J.<br>Parsons, W.R. Purnell and J. Robert<br>Oppenheimer. See, e.g. previous FOIA request<br>10-153. I have been led to understand that these<br>studies have been scanned and are maintained in<br>digital/electronic form as well as in paper form.  | FOIA 07-262-C | 11/09/2007 | Other Reasons          |                  |

|                    | 10/6/2007 | Requesting TECH. Report No. DE93015951<br>Title<br>Travel to United Kingdom to attend the 12th<br>Aerodynamic Decelerator System Technolgy<br>(ADST) conference, seminar, and post-<br>conference technical tour Foreign trip report,<br>May 522, 1993.                         | FOIA 07-263-P | 01/09/2008 | Granted in full        |                  |
|--------------------|-----------|---|---------------|------------|------------------------|------------------|
|                    | 10/8/2007 | Requesting a copy of the list or index of Tiger<br>Team Investigations at NNSA; and also<br>the title page of each Tiger Team Investigation<br>and report at NNSA.  | FOIA 07-264-C | 10/23/2007 | Other Reasons          |                  |
| Trimble, William   | 10/5/2007 | Requesting a list of the titles, authors, and report<br>numbers for the unclassified Los Alamos<br>technical reports given report numbers in 2004   | FOIA 07-265-P | 01/15/2008 | Other Reasons          | FOIA-2007-000749 |
|                    | 10/8/2007 | Request withdrawn   | FOIA 07-266-C | 11/12/2008 | Other Reasons          |                  |
| Sifuentes, Soledad | 9/25/2007 | Requesting all microsoft e-mails under my<br>personal j:drive while I was employed at the Los<br>Alamos Site Office, in Los Alamos Niw Mexico<br>form June 06 to March 07. A report written by<br>ray Madden form DOE HQ. The Predication<br>Number for the report is 107ZH103. | FOIA 07-267-P | 06/19/2008 | Granted/Denied in Part | FOIA-2007-000739 |
|                    | 10/8/2007 | Requesting a copy of the contents of the administrative tracking folder for NNSA request 01-39.   | FOIA 07-268-C | 10/29/2007 | Other Reasons          |                  |
| Benker, Betty      | 10/8/2007 | Requesting Medical and x-ray Records on (b) (6) (deceased).   | FOIA 07-269-P | 12/31/2007 | Granted in full        |                  |
|                    | 10/7/2007 | Requesting Transportation Safeguards System<br>Classification and Unclassified Controlled<br>Nuclear Information Guide, CG-TSS-2  | FOIA 07-270-C | 02/27/2008 | Other Reasons          |                  |

| Trimmer, Lenard | 10/8/2007  | Requesting disclosure of materials available<br>form your agency and Los Alamos National<br>Laboratory (LANL).<br>H-Division Monthly Progress Reports for a)<br>September 21-October 20, 1963. b) January 21-<br>February 20, 1964. c) March 21- April 20,<br>1964.d) May 21-June20, 1964. e) November 21-<br>December 20-1964.<br>H-Division Quarterly Rrogress Report for f) July-<br>September 1968. g) Octobe-December 1970. h0<br>july-September 1972. i) October-December 1972<br>H-Division Annual Progress Report for j) 1963<br>and k) 1964                   | FOIA 07-271-P | 12/19/2007 | Granted/Denied in Part |                  |
|-----------------|------------|--|---------------|------------|------------------------|------------------|
| Houser, James   | 9/22/2007  | Requesting medical, personnel security file,<br>personnel, OPM Background Investigation, and<br>raidation expsoure Records on (b) (6)<br>(decased).  | FOIA 07-272-C | 12/12/2007 | Granted in full        | 07-264           |
| Miles, Loulena  | 10/11/2007 | Requesting any documentation that discloses or<br>refers to the amounts of tritium, uranium or<br>beryllium used in programs at the Site 300<br>Experimental Test Facility. We are limiting this<br>request to the years from 1980 to the present.<br>We are interceded in schedules, cost,<br>progressreporst, budgets, emails and any other<br>documentation that would disclose the amount<br>and frequency of the use, storage, and disposal<br>of these materials. Tri-Valley CAREs seeks these<br>records whether they exist in hard copy or<br>electronic form. | FOIA 07-273-P | 01/21/2011 | Granted/Denied in Part | FOIA 2007-000818 |

| Miles, Loulena   | 10/11/2007 | Requesting any documentation that discloses or<br>refers to accidents, leaks or spills at the Site 300<br>Experimental Test Facility form the years 2000<br>to the present. We are limiting this request to<br>documents created or retained from January 1,<br>2000 to the date when you search for responsive<br>documents. We are interested in accident<br>reports, incident reports, records about<br>environmental releases, fines, communications<br>with outside agencies, costs, emails and any<br>other documentation that would disclose the type<br>and frequency of incidents and accidents and the<br>materials, events and injuries associated with<br>these incidents and accidents. Tri-Valley CAREs<br>seeks these records whether they exist in hard<br>copy or electronic form. | FOIA 07-274-C | 04/16/2008 | Granted in full | F2007-000818 |
|------------------|------------|---|---------------|------------|-----------------|--------------|
| Schwartz, Robert | 10/9/2007  | Requesting copies of all minutes of all meetings<br>of the Lawrence Livermore National laboratory<br>(LLNL) Institutional Boisaftey Committee (IBC)<br>and any related subcommittees since November<br>16, 2005.  | FOIA 07-275-P | 11/15/2007 | Other Reasons   |              |

| nted/Denied in Part | G | FOIA 07-276-C | ptember 2005,<br>I Laboratory<br>da and<br>e Select Agent<br>it is not<br>oared by the<br>or Disease<br>I the<br>OT) regarding<br>ts reports,<br>ses, notices of<br>ent reports,<br>whether in<br>documents<br>randa, agency<br>, and<br>ncludes, but is | the following subject matter:<br>The transfer of select agents, in<br>form Lawrence Livermore Natic<br>to two laboratories located in Fl<br>Virginia, in alleged violation of<br>Program. This request includes,<br>limited to, any documentation p<br>Incident Analysis Committee, a<br>correspondence with the Center<br>Control and Prevention (CDC) a<br>Department of Transportation (1)<br>the matter, unusual occurrence<br>reports/occurrence reports, incid<br>incident analyses, root cause an<br>violation, inspection reports, ac<br>and any other relevant documen<br>hard copy or electronic form. T<br>requested should include all me<br>publications, manifests, schedul<br>correspondence. Correspondence<br>not limited to, letters, notes, e-m | 10/9/2007                                      | Schwartz, Robert  |
|---------------------|---|---------------|--|--|--|---|
| Gran                |   |               | FOIA 07-276-C  | September 2005,<br>onal Laboratory<br>orida and<br>the Select Agent<br>but is not<br>repared by the<br>ny<br>s for Disease<br>and the<br>DOT) regarding<br>dents reports,<br>alyses, notices of<br>cident reports,<br>its, whether in<br>he documents<br>moranda, agency<br>les, and<br>re includes, but is  | reports/occurrence reports, incidents reports, | <ul> <li>the following subject matter:</li> <li>The transfer of select agents, in September 2005, form Lawrence Livermore National Laboratory to two laboratories located in Florida and Virginia, in alleged violation of the Select Agent Program. This request includes, but is not limited to, any documentation prepared by the Incident Analysis Committee, any correspondence with the Centers for Disease Control and Prevention (CDC) and the Department of Transportation (DOT) regarding the matter, unusual occurrence reports/occurrence reports, incidents reports, incident seports, and any other relevant documents, whether in hard copy or electronic form. The documents requested should include all memoranda, agency publications, manifests, schedules, and correspondence. Correspondence includes, but is not limited to, letters, notes, e-mail messages,</li> </ul> |

| Schwartz, Robert | 10/11/2007 | Requesting copies of the following documents:<br>-Lawrence Livermore National Laboratory Site<br>Seismic Safety Program: Summary of Findings,<br>UCRL-53674, Rev. 2, Lawrence Livermore<br>National Laboratory. Livermore, CA, April<br>2002.<br>-Lawrence Livermore National Laboratory, "<br>Biological Risk and Threat Assessment,"<br>University of California Livermore, CA (July 14,<br>2005)<br>-Lawrence Livermore National Laboratory,<br>"LLNL Select Agents and Toxins Security Plan,"<br>Revision 6, University of California Livermore,<br>CA, SSO-POL-010, UCRL-MI-220409 (March<br>9,2006)<br>-Sandia National Laboratories and Lawrence<br>Livermore National Laboratory, "Catastrophic<br>Bioterrorism Scenarios: Response Architectures<br>and Technology Implications" (March2006)  | FOIA 07-277-P | 05/01/2008 | Granted/Denied in Part |  |
|------------------|------------|--|---------------|------------|------------------------|--|
| Schwartz, Robert | 10/11/2007 | Requesting copies of all documents form<br>January 1, 2005, to the present concerning the<br>following subject matter: the Tritium Facility<br>Modernization Project (TFMP) at Lawrence<br>Livermore National Laboratory (LLNL). Tri-<br>Valley CAREs also seeks all records regarding<br>ongoing and prospective programs and program<br>elements that will take place in the modernized<br>facility. This request includes, but is not limited<br>to, budget documents, technical assessment,<br>construction plans, environmental review<br>documents, statements of purpose and need,<br>hazard assessment, operational assessment,<br>memoranda, agency publications, manifests,<br>schedules, and correspondence, whether in hard<br>copy or electronic form. Correspondence<br>includes, but is not limited to, letters, notes, e-<br>mail messages, and phone logs or notes. | FOIA 07-278-C | 10/29/2007 | Other Reasons          |  |

| Kristensen, Hans   | 8/22/2007 | The April 2002 NWARs for the W76,W80, and W87 life extension programs.  | FOIA 07-279-P | 05/12/2010 | Granted/Denied in Part | F2003-00568/IDRMS<br>2004-06414 |
|--------------------|-----------|---|---------------|------------|------------------------|---------------------------------|
| Hoffman, David     | 1/9/2005  | <ul> <li>Requesting access to and copies of the following records:</li> <li>Materials Protection control &amp; Accounting (MPC&amp;A) program with Russia and toher former republics of the Soviet Unoin. In case in which these documents may be located in specific Dopartment of Energy laboratories, I reques that you inform me of the location.</li> <li>1. Any documents, memos, notes or record in the files of Kenneth Sanders, head of the International Safeguards division in the Office of Arms Control and Nonproliferation, concerning a seminar held in 1991 at the Los Alamos National Laboratory at which Yuri Volodin made a presentation on nuclear materials.</li> <li>Sanders attended for the Department of Energy. Volodin was from the Safeguards Division of the Atomic &amp; Radiation Safety Oversight Commission, Gosatomnadzor.</li> <li>2. Any documents, trip reports, memos or records concerning a visit to Moscow and Kiev in January, 1992 by Victor Alessi, director of the Office of Arms Control and Nonproliferation, Department of Energy, on the topic of Nuclear materials safety.</li> <li>3. Any documents, trip reports, minutes or other records concerning the Safe, Secure Dismantlement (SSD) meeting between a U.S. delegation, including Department of Energy personnel, and Russian officials held in Moscow Jan. 16-20, 1992, including lists of requests from the Russian officials and US counterproposals.</li> <li>4. Any documents, trips reports, memos or records concerning a visit to Moscow on March 12-17, 1992 by a U.S. delegation concerning nuclear materials and physical protection. I am especially interested in any documents or records</li> </ul> | FOIA 07-280-C | 08/10/2007 | Granted/Denied in Part | F2005-00033                     |
| Richelson, Jeffrey | 3/22/2005 | Requesting after action reports for the following<br>NEST exercises: Patriot Pledge, January 1997;<br>Patroit Finance, June 1997; Ellipse Foxtrot, June<br>1997; Bright Victory, March 1998; and Gauged<br>Strength, June 1998.   | FOIA 07-281-P |            |                        | F2005-00219                     |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Richelson, Jeffrey | 4/14/2005 | Requesting after action reports for the following<br>NEST exercixes: Lost Beacon July 99, Vigilant<br>Lion Sept 99, Eligible Receiver Nov 99.<br>The FOIA provides that if only portions of a<br>record are exempted form release, the remainder<br>must be released. I Request that I be provided<br>with all nonexempt portions which are<br>reasonably segragable I particularly request that<br>it be kept in mind that there may exist<br>reasonably segregable portions of classified<br>paragraphs. I also request that any present<br>classified material be considered for<br>declassification. | FOIA 07-282-P |            |                        | F2005-00269                      |
|--------------------|-----------|--|---------------|------------|------------------------|----------------------------------|
| Fleck, John        | 7/12/2005 | Requesting access to and copies of all notes,<br>memoranda, minutes or other documents<br>regarding the Reliable Replacement Warheads<br>Project Officers Group.   | FOIA 07-283-P | 06/10/2009 | Granted/Denied in Part | F2005-000579                     |
| Stone, Richard     | 11/7/2005 | Requesting all letters, reports, and other<br>available information related to the Department<br>of Energy's role in engaging former weapons<br>scientists in Libya, including but not limited<br>information regarding the new sister lab<br>agreement with the Tajoura Nuclear Center near<br>Tripooli. Most of these documents should be<br>available in the public of Nonproliferation.  | FOIA 07-284-C | 12/11/2008 | Granted/Denied in Part | F-2005-00681/IDRMS<br>2005-52014 |
| Kristensen, Hans   | 1/12/2006 | Requesting the State Department, DOD and<br>DOE reports submitted to congress in 2004 on<br>the possible impact of nuclear weapons research<br>on U.S. nonproliferation objectives.  | FOIA 07-285-P | 02/18/2009 | Denied in full         | F2006-00028                      |

|                         |            | Requesting the following documents:  |               |            |                        |              |
|-------------------------|------------|--|---------------|------------|------------------------|--------------|
| Karube, Ken             | 2/13/2006  | On February 6, DOE announced the Global<br>Nuclear Energy Partnership (DNEP). DOE asked<br>Japanese government to cooperate with GNEP. I<br>am asking for release of all GNEP documents<br>which refer to Japan, letters or memoranda<br>exchanged between the Japanese and US<br>governments on GNEP and minutes from<br>Meetings on GNEP that were held with the<br>Japanese government at the end of January or in<br>early February 2006 in Tokyo. | FOIA 07-286-C | 09/06/2007 | Other Reasons          | F2006-00102  |
| Law, Christopher        | 3/30/2007  | Requesting records about environmental clean up at the Salton Sea Test Base.   | FOIA 07-287-P | 03/24/2010 | Granted/Denied in Part | F 2006-00158 |
| Steponkus,<br>Elizabeth | 6/26/2006  | Requesting a list of NNSA's top 35 Information<br>technology contractors and their FY05 spending<br>(obligated \$) and top 35 non-IT contractors and<br>their FY05 spending (obligated \$).  | FOIA 07-288-C | 04/16/2009 | Granted in full        | F2006-00420  |
| Richelson, Jeffrey      | 7/4/2006   | Requesting Any 1997-2001 Emergency<br>Deployment Readiness Evaluations of the<br>Nuclear Emergency Search Team.  | FOIA 07-289-P | 03/29/2010 | Granted/Denied in Part | F2006-00497  |
| Fuchs, Meredith         | 10/25/2006 | Requesting all documents, including but not<br>limited to minutes, cables, letters, memoranda,<br>briefing pagers, transcripts, summaries, notes,<br>emails, reports, drafts, and intelligence<br>documents relating in whole or in part to<br>meetings of the Nuclear Export Violations<br>Working Group (NEVWG) form January 1,<br>1986 to December 31, 1990.  | FOIA 07-290-C | 11/10/2009 | Other Reasons          | F2006-00639  |

| O'Connor, Marc     | 10/19/2006 | Requesting documents, images and other such<br>data relating to a former Department of Energy<br>facility located in Morgantown, West Virginia.<br>This facility was formerly known as the<br>Morgantown Ordinance Works and is popularly<br>believed to have been instrumental in the<br>production of materiel notably tritium gas for<br>use in America's early nuclear weapons program.<br>Presently, this facility is abandoned, in a<br>considerable state of decay and the property has<br>been sold to other businesses. The property this<br>facility occupies is presently known as the<br>Morgantown industrial Park, with an address of<br>Morgantown wVV, 26501. This facility figures<br>into both local and national history and it is<br>likely that this facility will be demolished in the<br>near future. Various rumors exist as to the<br>facilities aural floe in our nuclear weapons<br>program and my intent is to secure information<br>about this facility in order to author a historical<br>monograph for public consumption on the World<br>Wide Web and other Publicly accessible media<br>as available. Particularly, this monograph is for<br>historical and geographic education and<br>preservation, given that the Morgantown<br>Ordinance Works figures into both local and<br>national history. Data provided by the DOE any<br>be in any medium, including digital, and fair<br>price for its acquisition will be considered,<br>although as an individual, my finances are | FOIA 07-291-P | 10/26/2007 | Other Reasons          | F2006-00689 |
|--------------------|------------|---|---------------|------------|------------------------|-------------|
| Burr, William      | 11/29/2006 | Requesting documents relating to an NSC-<br>sponsored interagency field training exercise<br>"MIGHTY DERRINGER" that took place on<br>December 3-12, 1986 at the Department of<br>Energy Nevada Test Site, Indianapolis, Indiana<br>and in Washington, DC:<br>Descriptions of the scenario and the exercise<br>itself<br>Any evaluations of the exercise (successes or<br>failures)<br>TO SC  | FOIA 07-292-C |            |                        | F2006-00702 |
| Richelson, Jeffrey | 12/1/2006  | DOE M 4570.1, Control of Improvised Nuclear<br>Device Information, August 10, 2006.   | FOIA 07-293-P | 04/20/2009 | Granted/Denied in Part | F2006-00705 |

| Perera, David   | 1/28/2007 | Requesting Study on the aging of plutonium in<br>nuclear weapons, required by the National<br>Defense Authorization Act for Fiscal Year 2005.   | FOIA 07-294-C | 09/30/2009 | Granted in full        | F2007-00060      |
|-----------------|-----------|---|---------------|------------|------------------------|------------------|
| Levine, Ralph   | 3/22/2007 | Requesting a list by division and office (i.e. NA-<br>12, NA121, NA-121.1, NA-121.2, NA-122, NA-<br>122.1, ect) of each individual in NA-11 and NA-<br>12 that provides the individuals position, grade,<br>salary and total of all cash awards granted to that<br>individual for the period of time from January 1,<br>2006 through March 31,2007. | FOIA 07-295-P | 02/22/2008 | Granted/Denied in Part | F2007-00205      |
| Badheka, Pradip | 5/1/2007  | Requesting a copy of Administrative Inquiry<br>Report of (b) (6) and (b) (6) (6) (6) (6) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7   | FOIA 07-296-C | 04/29/2009 | Denied in full         | FOIA-2007-000403 |
| Badheka, Pradip | 5/1/2007  | Requesting a copy Report of "SIROTA computer<br>Survey Intelligence to do electronic Survey"<br>services retained by DOE-NNSA HQ, August,<br>2005 for DOE/NNSA Los Alamos Site Office.  | FOIA 07-297-P | 10/12/2010 | Other Reasons          | FOIA-2007-000405 |
| Craig, Jason    | 5/21/2007 | Requesting Project DOE, NMSS (Nuclear<br>materials management and Safeguards System)<br>Office of Security.<br>Monthly Technical Progress Reports dated,<br>11/2006, 12/2006, 1/2007, 2/2007, 3/2007,<br>4/2007.  | FOIA 07-298-C | 12/09/2008 | Other Reasons          | FOIA 2007-000452 |

| Battle, Joyce    | 5/29/2007 | Requesting Documents assessing or<br>summarizing the activities and/or<br>accomplishments in 2005 of the National<br>Nuclear Security Administration (NNSA) for<br>Iraq, inaugurated in February 2004. The program<br>is concerned with reconstruction, privite sector<br>development, and employment for Iraqi weapons<br>scientists.   | FOIA 07-299-P | 05/28/2010 | Granted/Denied in Part | FOIA 2007-000462 |
|------------------|-----------|--|---------------|------------|------------------------|------------------|
| Kristensen, Hans | 6/12/2007 | Requesting A copy of the most recent Master<br>Nuclear Schedule.   | FOIA 07-300-C | 04/16/2010 | Granted/Denied in Part | FOIA 2007-000510 |
| Cadman, Christa  | 7/18/2007 | Requesting<br>1. □Logs or other records detailing documents<br>released pursuant to previous FOIA requests that<br>have sought information related to the Lungmen<br>Nuclear Power Station in Taiwan.<br>2. □All records maintained, including but not<br>limited to emails, memos, and other documents<br>relating or referring to the Lungman Nuclear<br>Power Station, including correspondence<br>between NRC & other government agencies.<br>3. □ Any technical analysis, study, or other<br>document pertaining to DOE related to the<br>Lungmen project pursuant to 10 C.F.R. Part 810.<br>4. □ All copies of specific and/or general<br>authorization for the export of US technology to<br>the Lungman Nuclear Power Station pursuant to<br>10 C.F.R. Part 810. | FOIA 07-301-P |            |                        | FOIA 2007-000571 |

| Rubin, Jonathan | 7/7/2007  | Requesting access to and copies of information<br>related to possible health risks associated with<br>Depleted Uranium (DU), specifically in the case<br>of munitions used by U.S. armed forces in<br>foreign conflicts in the Persian Gulf War in<br>1991. I would like to receive information<br>relating to tests on said munitions, both before<br>they were used in actual combat, and after troops<br>had been exposed to such munitions in combat, I<br>would request reports, both internal and external,<br>regarding these munitions, and newspaper clips<br>or other associated media reports as well. | FOIA 07-302-C | 11/10/2009 | Other Reasons | FOIA 2007-000573 |
|-----------------|-----------|---|---------------|------------|---------------|------------------|
| Battle, Joyce   | 7/19/2007 | Requesting all documents including but not<br>limited to briefing materials, emails, and reports<br>form January 1, 2002 though March 30, 2003<br>concerned with recommendations or planning<br>for monitoring or securing (during conflict and<br>post-conflict conditions) sites associated with<br>Iran's non-congenial weapons program<br>(biological, chemical, nuclear, missile),<br>including but not limited to facilities and<br>operations located at al-QaQaa, tuwaitha, Nassr,<br>Fallujah11, at-Furat, and Shumokh.  | FOIA 07-303-P |            |               | FOIA 2007-000578 |
| Battle, Joyce   | 7/23/2007 | Requesting all documents including but not<br>limited to briefing materials, emails, memos,<br>presentations, reports, and slides from April 1,<br>2003 to December 31, 2004 concerned with<br>monitoring and/ or securing sites associated with<br>Iraq's conventional and non-conventional<br>weapons programs biological, chemical, nuclear,<br>missile, explosives, small arms, munitions and<br>ordnance), including but not limited to facilities<br>at al-QuWua, Tuwaitha, al-Badr, al Kindi, al<br>Nida, and Salah al-Din.  | FOIA 07-304-C |            |               | FOIA 2007-000582 |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Swisdak, Stephen | 7/19/2007  | Requesting Air Force Technical Report ARRPL-<br>TR-69-143, Vol.2, Explosive hazard<br>Classification Tests for the AGM-69A, July<br>1969   | FOIA 07-305-P | 04/26/2010 | Other Reasons          | FOIA 2007-000587   |
|------------------|------------|--|---------------|------------|------------------------|--------------------|
| Kristensen, Hans | 8/1/2007   | Requesting the most recent Stockplie<br>Stewardship Plan. The most recent National<br>Hydrodynamic Test Plan.  | FOIA 07-306-C | 11/08/2010 | Granted/Denied in Part | FOIA 2007-000622   |
| Kristensen, Hans | 8/10/2007  | Requesting 1) Implementation Plan Fiscal Years<br>2005-2007 Directed Stockpile Work Research<br>and Development, January 2005 (or most recent<br>update)   | FOIA 07-307-P |            |                        | FOIA 2007-000639   |
| Kristensen, Hans | 9/11/2007  | Requesting NNSA's "Strategic Planning<br>Guidance for FY 2007-FY2011,"March 2005 (or<br>most recent).  | FOIA 07-308-C | 03/12/2008 | Granted in full        | FOIA 2007-000709   |
| (b) (6)          | 7/5/2007   | Requesting copies of all documents in my<br>security file form the Department of Energy's<br>Office of Security that were compiled in<br>connection with my 1999 and 2004 security<br>clearance investigations. I am slso seeking<br>copies of my personnel file from 1999 through<br>the present, including but not limited to<br>employment records, performance ratings,<br>awards, security clearance paperwork and<br>transfer files form the U.S Department of State<br>dated approximately March or April 2004. | FOIA 07-309-P | 03/31/2009 | Other Reasons          | FOIA 2007-000577   |
| Harrison, Mick   | 7/29/2007  | Requesting access to or a copy of all documents<br>and records of al ltypes pertaining to or<br>referencing, by name or otherwise, the items in<br>the numbered list belowRAP Response-<br>Radiological Monitoring at Ground Zero  | FOIA 07-310-C | 01/22/2008 | Granted/Denied in Part | FOIA-2007-000740   |
| Yoos, Marcia     | 10/16/2007 | Requesting Contract No. DE-AC52-05NA68600<br>titled, "Safeguards and Security Program<br>Services." Contract expires Nov-2009 and<br>originated at the NNSA Albuquerque Service<br>Center. WESTECH is requesting the entire prim<br>contract and all modifications.  | FOIA 07-311-P | 01/29/2009 | Granted/Denied in Part | FOIA -2007-0020785 |

| Randolph, Tyler       10/9/2007         Image: Randolph, Tyler       10/9/2007 | FOIA 07-312-C | 10/10/2007 | Other Reasons | FOIA-2007-000758 |
|---|---------------|------------|---------------|------------------|
|---|---------------|------------|---------------|------------------|

| Burr, William             | 10/6/2007  | Requesting disclosure of any classified reports<br>form 1975-1980 on nuclear activities by the<br>South African Government and the extent to<br>which it was trying to develop a nuclear<br>weapons capability.<br>RELATED TO F2006-00669 as parent control<br>number from HQ DOE  | FOIA 07-313-P | 10/01/2009 | Other Reasons   | F2006-00605/F2006-669 |
|---------------------------|------------|--|---------------|------------|-----------------|-----------------------|
| Bonsignore,<br>Antoinette | 10/4/2007  | Requesting all Linde Ceramics documents that<br>were shipped to the Fernald facility in<br>Cincinnati, Ohio, to the Los Alamos facility in<br>New Mexico and the Oak Ridge National Lab in<br>Oak Ridge, Tennessee.  | FOIA 07-314-C | 12/07/2007 | Other Reasons   | FOIA 2007-000746      |
| Bowman, Bonnie            | 10/3/2007  | Requesting Medical, Personnel, Radiation<br>Exposure, and IH Records on (b) (6)<br>(b) (6) (deceased).   | FOIA 07-315-P | 01/08/2008 | Other Reasons   |                       |
| Freeman, Elsie            | 10/1/2007  | Requesting a copy of personnel, payroll,<br>medical, IH, and Radiation exposure Records on<br>(b) (6) (deceased).  | FOIA 07-316-C | 01/04/2008 | Other Reasons   | 08-001                |
| Atkins, Bonnie            | 10/11/2007 | Requesting Personnel Records on Leonard<br>Higdon (deceased).  | FOIA 07-317-P | 10/31/2007 | Other Reasons   |                       |
| Dozier, Clarence          | 10/19/2007 | Requesting any records regarding the demolition<br>of common area building in Mercury and areas<br>2.<br>NVO asked for additional information. I called<br>the requester and talked with Mr. Dozier. He<br>said he worked in Area 12, 2, 3, 5, CP Hill and<br>Mercury from 1984 to 1986 as a bus driver who<br>picked the workers up in Henderson and took<br>them to these areasback and forth each day.<br>The men going in wore clean clothes but the<br>men coming out were very dirty and dusty. The<br>men carried asbestos blankets with them to use<br>when welding. Mr. Dozier some times would<br>sleep in Area 12. Mr. Dozier wants to know<br>why the buildings were torn down and would<br>there be any records of air quality checks or<br>similar from these buildings? | FOIA 07-318-C | 02/25/2008 | Granted in full |                       |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Harter, Peggy   | 10/15/2007 | Requesting any records of photographs that<br>Harvey V. Harter took at the Nevada Test Site<br>for Sandia Laboratories between the years of<br>1954 and 1959   | FOIA 07-319-P | 11/20/2007 | Other Reasons          |        |
|-----------------|------------|--|---------------|------------|------------------------|--------|
| Kovac, Scott    | 10/11/2007 | Requesting Ten Year Site Plan for NNSA's Y-12<br>Plant, located in Oakridge Tennessee, for fiscal<br>year 2008.  | FOIA 07-320-C | 02/05/2008 | Granted/Denied in Part |        |
| Zolner, Derek   | 10/10/2007 | <ol> <li>Requesting Lease Agreement between the<br/>Regents of the University of California and<br/>Carlyle Capital Markets, Inc related to RFP No.<br/>55325-001-03-CB for the lease of a combustion<br/>gas turbine generator at the Los Alamos National<br/>Laboratory.</li> <li>Lease Agreement between Los Alamos<br/>National Security, LLC and Carlyle Capital<br/>Markets, Inc. related to RFP No.55325-001-03-<br/>CB for the lease of a combustion gas turbine<br/>generator at the Los Alamos National<br/>Laboratory.</li> </ol> | FOIA 07-321-P | 01/15/2008 | Other Reasons          |        |
| Robinette, J.R. | 9/28/2007  | Requesting Medical, Personnel, Radiation<br>Exposure, and IH Records on (b) (6)<br>(deceased).   | FOIA 07-322-K | 02/05/2008 | Granted/Denied in Part | 07-273 |
| Graves, Joyce   | 9/26/2007  | Requesting a copy of personnel, medical, IH,<br>and Radiation Exposure Records on (b)<br>(deceased). (6)   | FOIA 07-323-K | 02/27/2008 | Granted in full        | 07-268 |

| McCoy, David     | 10/17/2007 | Requesting<br>1. □Citizen Action is requesting copies of all<br>video tapes of monitoring wells at Sandia<br>National Laboratories' (SNL's) Mixed Waste<br>Landfill and the chemical Waste landfill along<br>with documents/information that identifies: A)<br>the location of each monitoring well where each<br>video tape was made; B) the dates and locations<br>the videos were made; C) any written or<br>electronic documents including, but not limited<br>to, memoranda, notes, e-mails, checklists,<br>telephone logs and other communications to or<br>from state or federal agencies that relate to the<br>video tapes.<br>2. □Provide a copy of the Groundwater<br>Protection Management Program Plan and<br>updates that was required by DOE Order 5400.1.<br>3. □Provide the well construction development<br>logs for each monitoring well at Sandia National<br>Laboratories.<br>4. □Provide a map that shows the location of all<br>monitoring wells at SNL.<br>5. □Provide the documents showing the closure<br>for monitoring wells MW-1, MW-2, MW-3 BW-1<br>1 and BW-2 installed at eh Chemical Waste<br>Landfill.<br>6. □A 1991 Tiger Team Assessment states that<br>"Monitoring well CWL-BW2 and 8 boreholes at<br>the mixed waste landfill were backfilled with<br>neural soil form the site, which is of sandy<br>composition, rater than with materials that are<br>one to two orders of magnitude less permeable<br>than the surrounding soil. Such as bentonite or<br>cement grout sealants. If contaminated materials<br>were to enter these holes, they could<br>preferentially traverse thought the disturbed<br>boreholes ediments. Provide any documents that<br>indicate the location and Jone 1000000000000000000000000000000000000 | FOIA 07-324-C | 06/20/2008 | Granted/Denied in Part |                  |
|------------------|------------|--|---------------|------------|------------------------|------------------|
| Dugger, Brenda   | 9/26/2007  | radiation exposure and IH records on (b)<br>(Deceased). (6)  | FOIA 07-325-K | 02/05/2008 | Granted/Denied in Part | 07-269           |
| Uppalli, Rajitha | 10/12/2007 | Requesting all clearly releasable sections A-J of incumbent contract # DEAC0801NV12101, awarded to SAIC including statement of work.   | FOIA 07-326-C | 11/05/2007 | Other Reasons          | FOIA 2007-000781 |

| Schwartz, Robert            | 10/24/2007 | Requesting the segmentation of the Tritium<br>Facility (Building 331) at Lawrence Livermore<br>National Laboratory (LLNL) into two Nuclear<br>Hazard Category 3 facilities. This request<br>includes, but is not limited to, the preliminary<br>documented safety analysis, the documented<br>safety analysis, the Quality Assurance Program,<br>the safety management system, the Technical<br>safety requirements, the safety management<br>program, the safety evaluation report, the safety<br>basis for the facility, any documents relating to<br>the interviewed safety question process, the June<br>20, 2006, approval by the Livermore Site Office<br>of the future segmentation of the Tritium Facility<br>into two Category 3 nuclear facilities, and any<br>other relevant documents, whether in hard copy<br>or electronic form. The documents requested<br>should include all memoranda, agency<br>publications, manifests, schedules,<br>correspondence, and any other related<br>documents. Correspondence includes, but is not<br>limited to, letters, notes, e-mail messages and<br>their attachments, and phone logs or notes. | FOIA 07-327-P | 03/06/2009 | Granted/Denied in Part |             |
|-----------------------------|------------|--|---------------|------------|------------------------|-------------|
| Bolick, Nancy               | 10/31/2007 | Requesting the Medical, Chest x-rays,<br>Personnel, Radiation Exposure, Payroll, IH,<br>Beryllium, and ORINS Hospital records on<br>(b) (6)  | FOIA 07-328-H | 02/04/2008 | Granted/Denied in Part | ORO 08-034  |
| Coghlan/Kovac,<br>Jay/Scott | 10/8/2007  | Requesting ten year site plan for NNSA's Kansas<br>City plant for fiscal year 2008.  | FOIA 07-329-P | 01/09/2008 | Granted in full        |             |
| Coghlan/Kovac,<br>Jay/Scott | 10/1/2007  | Requesting operative NNSA ten year site plan<br>(TYSP) and/or ten year comprehensive site plan<br>guidance.  | FOIA 07-330-C | 11/15/2007 | Granted in full        | F2007-00872 |
| Coghlan/Kovac,<br>Jay/Scott | 10/5/2007  | Requesting ten year comprehensive site plan or<br>ten year site plan for Lawrence Livermore<br>National Laboratories for fiscal year 2008.   | FOIA 07-331-P | 03/28/2008 | Granted/Denied in Part |             |

| Coghlan/Kovac,<br>Jay/Scott | 10/1/2007  | "Figure ES-2, Level of Effort, P&PD 2006-0" on<br>page 9, FY07 Pantex Plant Ten-Year Site Plan in<br>color. It is obviously originally a graph in color,<br>but because our copy is black and white our<br>ability to read it is significantly impaired.  | FOIA 07-332-C | 11/26/2007 | Granted in full        |                  |
|-----------------------------|------------|---|---------------|------------|------------------------|------------------|
| Uppalli, Rajitha            | 10/8/2007  | Requesting all clearly releasable sections A-J of<br>above contracts including statement of work.<br>Reference contract # DEAM5208NA28442<br>awarded to Ahtna Government Services corp. on<br>October 11, 2007 and contract #<br>DEAM5208NA28443 awarded to Randolph<br>Construction Services, Inc. on October 11, 2007                 | FOIA 07-333-P | 06/11/2009 | Granted in full        |                  |
| Bunch, Lois                 | 10/8/2007  | Requesting Medical Records for (b) (6) (deceased).  | FOIA 07-334-H | 01/23/2008 | Granted in full        | 08-042           |
| Norins, Leslie              | 10/30/2007 | Requesting a list of approximately 14,000<br>current subscribers names and addresses who<br>receive free the bimonthly journal<br>"INNOVATION". This journal is published by<br>Technology Ventures Corporation and funded<br>under a Cooperative Agreement with the<br>NATIONAL NUCLEAR SECURITY<br>ADMINISTRATION.                    | FOIA 07-335-P | 01/20/2009 | Other Reasons          | FOIA-2007-000813 |
| Norins, Leslie              | 10/29/2007 | Requesting the most recent Cooperative<br>Agreement with the NNSA referred to in the<br>magazine INNOVATION, in the front pages<br>listing staff, etc. that the magazine is "published<br>bimonthly by Technology Ventures Corporation<br>and supported under a Cooperative Agreement<br>with the NNSA.                                 | FOIA 07-336-C | 03/18/2009 | Granted/Denied in Part | FOIA 2007-000812 |
| Norins, Leslie              | 10/29/2007 | Requesting a copy of the most recent<br>Cooperative Agreement with the NNSA referred<br>to above. referred to in the magazine<br>INNOVATION, in the front pages listing staff,<br>etc. that the magazine is "published bimonthly<br>by Technology Ventures Corporation and<br>supported under a Cooperative Agreement with<br>the NNSA. | FOIA 07-337-P | 01/15/2009 | Other Reasons          | FOIA 2007-000812 |

| Nelson, Sandy    | 10/16/2007 | Requesting Personnel, Payroll and wage,<br>Medical, IH, and Radiation Exposure Records<br>on (b) (6) (deceased).  | FOIA 07-338-H | 02/05/2008 | Granted/Denied in Part | 08-015           |
|------------------|------------|---|---------------|------------|------------------------|------------------|
| Jones, Ruth      | 10/19/2007 | Requesting Beryllium Test Records on (b)<br>(deceased). (6)   | FOIA 07-339-K | 02/05/2008 | Granted in full        | 08-020           |
| Buerger, Robert  | 10/1/2007  | Requesting information form a 6 year project<br>undertaken at Los Alamos National<br>Laboratories, specifically, the Final Project<br>Report from "Fluid Identification Acoustic<br>logging" which closed 03/14/2003, I am<br>assuming a project of this duration, would have<br>quarterly "reports" and or a "Final Summary or<br>Report" if by chance there is No final report, a<br>quarterly report nearest the final year 2003 (or<br>descending will have to do for the time being) | FOIA 07-340-C | 02/14/2008 | Other Reasons          |                  |
| Key, Cathy       | 10/17/2007 | Requesting Personnel records on Frank Leon<br>Diggs (deceased)  | FOIA 07-341-K | 02/05/2008 | Granted in full        | 08-017           |
| (b) (6)          | 10/29/2007 | Requesting a copy of all records you maintain in<br>my official PSF concerning my security<br>clearance. This may include but not be limited to<br>information related to the denial of my security<br>clearance, requests for<br>reinstatement/reconsideration and any completed<br>OPM investigative reports.   | FOIA 07-342-C | 11/29/2007 | Granted in full        |                  |
| Anderson, Bonnie | 10/24/2007 | Requesting a complete work history of Truman D. Anderson, (deceased) and copy of personnel security file  | FOIA 07-343-P | 12/31/2007 | Other Reasons          | 08-022           |
| Butler, John     | 11/6/2007  | Requesting Personnel, IH, and Radiation<br>Exposure Records on (b) (6)<br>(deceased).   | FOIA 07-344-C | 02/08/2008 | Granted in full        |                  |
| Fennell, Jaamal  | 10/5/2007  | Requesting a representative of the news media<br>affiliated with and the request is made as part of<br>news gathering and not for commercial use.   | FOIA 07-345-P | 08/29/2008 | Granted/Denied in Part | FOIA-2007-000828 |
| Bernstorf, Craig | 11/13/2007 | Requesting Medical and Beryllium Test Records<br>on (b) (6) (deceased)  | FOIA 07-346-C | 12/03/2007 | Other Reasons          | 08-046           |

| Evans, Tim         | 10/30/2007 | Requesting copies of the VWR, International<br>contact LLNL-BOA-2002-002, inclusive of all<br>Modifications and attachment A-Master<br>Discount Schedule, Attachment B- Freight<br>Guidelines, Attachment C- General Terms and<br>Conditions, Attachment D-List of Authorized<br>Contractors. VWR item number, item<br>description, vendor catalog number, vender<br>name, contact unit price, contract unit f measure<br>(UOM), effective start date, effective end date. | FOIA 07-347-C | 01/11/2008 | Other Reasons          | FOIA-2007-000831 |
|--------------------|------------|--|---------------|------------|------------------------|------------------|
| Kirby, Roddy       | 10/30/2007 | Requesting Medical and Personnel Records on (b) (6) (deceased).  | FOIA 07-348-H | 01/24/2008 | Granted/Denied in Part | 08-033           |
| Thomas, Marianne   | 10/30/2007 | Requesting Personnel records on Thomas<br>Edward Hudson, Jr. (deceased).   | FOIA 07-349-P | 01/10/2008 | Other Reasons          | 08-031           |
| Miles, Loulena     | 10/20/2007 | Requesting for Livermore Laboratory 10 Year<br>Comprehensive Site Plan For 2007, 2008 and<br>2009 ( if 2009 is available at the time of the<br>search)   | FOIA 07-350-C | 11/17/2009 | Granted/Denied in Part |                  |
| Miles, Loulena     | 10/20/2007 | Requesting Site 300 Disposition Plan   | FOIA 07-351-P | 04/16/2008 | Granted/Denied in Part | FOIA 2007-000895 |
| Hamilton, George   | 11/19/2007 | Requesting Medical and Exposure Records on (b) (6)   | FOIA 07-352-C | 03/12/2008 | Granted in full        | 08-037; 03-128   |
| Stone, Jane        | 11/14/2007 | Requesting Medical and Personnel Records on (b) (6) (deceased).  | FOIA 07-353-H | 03/10/2008 | Granted in full        | 08-044           |
| Kenyon, Barry      | 5/1/2007   | Requesting a copy of any contract, task order, or<br>delivery order performed between 1992 and<br>1999 at the Oakridge, TN Y-12 facility for the<br>repair, renovation, dismantling, or dispositon of<br>calutron units. Not interested in pricing<br>information. Interested in a copy of any<br>contractual effort that was performed for less<br>than \$500K.   | FOIA 07-354-C | 12/18/2007 | Other Reasons          | FOIA 2007-000410 |
| Pratscher, Sharon  | 5/18/2007  | Requesting Personnel, work history, medical, IH, radiation exposure and any accident/incident reports of a lab fire/explosion regarding (b) (deceased). (6)  | FOIA 07-355-P | 01/18/2008 | Other Reasons          | 07-174           |
| Kick, Russ         | 10/16/2003 | 16 Documents located in files of FBI for review<br>and release to requester  | FOIA 07-356-C | 01/03/2008 | Granted/Denied in Part | FOIA 2004-00320  |
| Griffin, Stephanie | 11/16/2007 | Requesting Personnel and Medical records on (b) (6)  | FOIA 07-357-P | 01/29/2009 | Other Reasons          |                  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Hayward, Tom             | 12/4/2007  | Requesting the video Neutral Particle Beam Weapon Feasibility #87-008.   | FOIA 07-358-C | 04/07/2008 | Granted in full        |                  |
|--------------------------|------------|--|---------------|------------|------------------------|------------------|
| Houston, Carrie          | 11/19/2007 | Requesting Medical, Personnel, and Work<br>History Records on (b) (6) (deceased)   | FOIA 07-359-P | 01/08/2008 | Other Reasons          | 08-049           |
| Little, Harry            | 11/29/2007 | Requesting Medical, radiation Exposure, and IH<br>Records on (b) (6) (deceased)  | FOIA 07-360-K | 02/05/2008 | Granted/Denied in Part | 08-030           |
| Purcell, Tom             | 12/8/2007  | Requesting Personnel Records on Kresimir<br>Budrovich (deceased).  | FOIA 07-361-P | 01/10/2008 | Other Reasons          |                  |
| Davidson III,<br>William | 11/16/2007 | Requesting Chest x-rays, Medical, Payroll, IH,<br>Personnel, Radiation Exposure, Beryllium, PSF,<br>and OPM Records on (b) (6)<br>(Deceased).  | FOIA 07-362-C | 12/20/2007 | Other Reasons          | 08-050           |
| Jones, Monica            | 11/30/2007 | Requesting documents regarding contract<br>#AC503NA99205 awarded to STOLLER<br>NAVARRO JOINT. Also Requesting Awarded<br>contract, All related attachments and<br>modifications, all performance evaluations,<br>winning proposal. | FOIA 07-363-P | 03/24/2009 | Other Reasons          | FOIA 2007-00905  |
| Pfister, Sara            | 12/4/2007  | Requesting Medical, Personnel, PSF Records on (b) (6) (deceased).  | FOIA 07-364-H | 01/22/2008 | Granted/Denied in Part |                  |
| Purcell, Tom             | 12/14/2007 | Requesting Uriah Boshears (Deceased) Work<br>History.  | FOIA 08-1-H   | 01/14/2008 | Withdrawn              |                  |
| Cantwell, Kenneth        | 12/5/2007  | Requesting Medical, Radiation Safety, and IH<br>Records on (b) (6) (Deceased).   | FOIA 08-2-K   | 01/14/2008 | Other Reasons          |                  |
| Whitt, Tennie            | 12/20/2007 | Requesting Medical Records on (b) (6)<br>(deceased) (on 15 Jan - & Personnel Records)  | FOIA 08-3-H   | 04/14/2008 | Granted in Full        |                  |
| Griffith, Emma           | 12/20/2007 | Requesting Medical records on J(b) (6)<br>(deceased).  | FOIA 08-4-L   | 02/07/2008 | Granted in Full        |                  |
| Davis, Edna              | 5/17/2007  | Requesting Medical and Personnel Records on (b) (6) (deceased).  | FOIA 08-5-H   | 01/22/2008 | Other Reasons          | 07-171           |
| Purcell, Tom             | 12/29/2007 | Requesting Personnel Records on Kresimir<br>Budrovich (deceased).  | FOIA 08-6-K   | 01/10/2008 | Other Reasons          |                  |
| Purcell, Tom             | 1/3/2008   | Requesting Employment Records on Marvene J.<br>Chambers (Deceased).  | FOIA 08-7-H   | 01/17/2008 | Other Reasons          |                  |
| Armijo, Roberto          | 12/5/2007  | Requesting Medical, Work History, and Exposure History on (b) (6) (Deceased).  | FOIA 08-8-L   | 01/09/2008 | Granted in Full        | FOIA-2007-000911 |

| Armijo, Roberto | 12/10/2007 | Requesting Medical reports, Prescriptions, X-<br>rays, Test results, and findings in genersl relating<br>to the physical or mental condition, as well as<br>bills or statements for services rendered of<br>(b) (6)   | FOIA 08-9-C  | 01/09/2008 | Granted in Full        |                  |
|-----------------|------------|---|--------------|------------|------------------------|------------------|
| Miller, D. Jane | 12/31/2007 | Requesting Chest x-rays, Medical, Beryllium,<br>and IH Records on (b) (6)<br>(deceased).  | FOIA 08-10-K | 02/22/2008 | Granted in Full        |                  |
| Seiber, Darlen  | 12/17/2007 | Requesting Radon records of a spill/exposure incident in 1986-1987 time frame with his dump truck, on (b) (6) (deceased).   | FOIA 08-11-H | 01/22/2008 | Other Reasons          | 08-075           |
| Matson, Dawn    | 12/5/2007  | Requesting written documentation concerning<br>the Los Alamos National Laboratories and their<br>contractor, Bechtel Corporation.   | FOIA 08-12-P | 03/03/2008 | Withdrawn              | FOIA-2007-000909 |
| Dye, Kevin      | 12/27/2007 | Requesting any and all information DOE has on<br>the Nevada NTTR and the Tonopah Test Range<br>specifically soil and water samples and EPA<br>inspection reports. Also any water and soil<br>studies conducted by or contracted by DOE.<br>Would like any and all results of these tests and<br>studies that were provided to the Air Force.  | FOIA 08-13-C | 11/12/2008 | Other Reasons          | FOIA 2007-000885 |
|                 | 1/2/2008   | One document located in the files of the U.S.<br>Marine Corps for review and release<br>determination   | FOIA 08-14-P | 03/03/2008 | Granted in Full        | FOIA-2007-000948 |
| Jones, Monica   | 11/28/2007 | Requesting documents regarding contract<br>#DEAC0494AL85000 awarded to SANDIA<br>NATIONAL LABORATORY under the<br>MAINTENANCE AND OPERATIONS OF<br>SANDIA NATIONAL LABORATORY<br>requirement. Specifically, requesting copies of<br>the following information<br>-Awarded contract<br>-All related attachments and modifications<br>-All task/delivery/ purchase orders<br>-List of proposal submitters | FOIA 08-15-C | 01/18/2008 | Granted in Full        | FOIA-2007-000898 |
| Henry, Gaylord  | 12/5/2007  | Survey of Weapon Development and<br>Technology. WR-708, Sandia National<br>Laboratories, 1985.  | FOIA 08-16-P | 12/03/2009 | Granted/Denied in part | FOIA-2007-000914 |

| Berik, Julia  | 11/30/2007 | Requesting records of purchases of Lawrence<br>Livemore National Laboratory from the vendors.<br>-Qiagen, Invitrogen, Promega, Sigma-Aldrich,<br>Fisher Scientific, Applied Biosystems, and New<br>England Biolabs.<br>Would like<br>Vendor Name<br>Name of Person Delivered to<br>Departtment Delivered to<br>Address Delivered to<br>Purchase Date<br>Product Description<br>Purchase/Transaction Amount<br>Not Records that may trigger Executive Order<br>12600 and pre-disclosure notification process for<br>Exemption 4 information. | FOIA 08-17-C | 01/15/2008 | Other Reasons   | FOIA-2007-000906 |
|---------------|------------|---|--------------|------------|-----------------|------------------|
| Jones, Monica | 11/26/2007 | Requesting documents regarding Contract#<br>DEAC5206NA27633 awarded to NEXT WAVE<br>SYSTEMS. Specifically, requesting copies of<br>the following,<br>-Awarded contract<br>-All related attachments and modifications  | FOIA 08-18-  | 03/14/2008 | Granted in Full | FOIA-2007-000883 |
| Clive, Keith  | 11/27/2007 | Requesting information or records, documents,<br>PDFs, correspondence, memoranda, minutes,<br>transcripts, monographs, theses, studies, reports,<br>drafts, proposals, audio/video CDs/DVDs,<br>pertaining to:<br>Operation Morning Light, when a Soviet nuclear-<br>powered satellite, Cosmos 954 crashed in the<br>Northwest Territories, Canada, on 24 January<br>1978. More specifically, the involvement,<br>findings, and/or assessments of the Nuclear<br>Emergency Search Teams (NEST) stationed at<br>Las Vegas, NV.               | FOIA 08-19-  | 08/11/2009 | Other Reasons   | FOIA-2007-000882 |

| Turnburg, John | 11/29/2007 | Employee Directories, including name, title,<br>department, phone number for Lawrence<br>Berkeley National Laboratory, Sandia National<br>Laboratories, Princeton Plasma Physics<br>Laboratory, Lawrence Livermore National<br>Laboratory.  | FOIA 08-20- | 04/14/2008 | Other Reasons          | FOIA-2007-000899 |
|----------------|------------|---|-------------|------------|------------------------|------------------|
| Jacobson, Todd | 12/21/2007 | Requesting all documents pertaining to the<br>Fiscal year 2007 Performance Evaluation reports<br>for the eight National Nuclear Security<br>Administration sites. Los Alamos National<br>Laboratory, Lawrence Livermore National<br>laboratory, Sandia National Laboratories, the<br>Pantex Plant, the Savannah River site, the<br>Nevada Test Site, the Y-12 National Security<br>Complex ant the Kansas City Plant. Specifically,<br>would like the actual Performance Evaluation<br>Reports and any supporting letters and<br>documents. | FOIA 08-21- | 07/22/2010 | Granted/Denied in part | FOIA-2007-000945 |

| Attig, Chris | 12/27/2007 | Requesting<br>1) Any emails exchanged between DOE-NNSA<br>employees Dan Glenn and Don White between<br>January 1, 2005 and the present date, to the<br>extent that those emails reference DOE-NNSA<br>employee John Kirby.<br>2) Any emails exchanged between DOE-NNSA<br>employees Dan Glenn and Don White between<br>January 1, 2005, and the present date, to the<br>extent that those emails reference DOE-NNSA<br>employee Elisha Demerson.<br>3) Any emails exchanged between DOE-NNSA<br>employees Dan Glenn and Thomas D'Agostino<br>between January 1, 2005, and the present date,<br>to the extent that those emails reference DOE-<br>NNSA employee John Kirby.<br>4) Any emails exchanged between DOE-NNSA<br>employees Dan Glenn and Thomas D'Agostino<br>between January 1, 2005, and the present date,<br>to the extent that those emails reference DOE-<br>NNSA employee John Kirby.<br>4) Any emails exchanged between DOE-NNSA<br>employees Dan Glenn and Thomas D'Agostino<br>between January 1, 2005, and the present date,<br>to the extent that those emails reference DOE-<br>NNSA employee Elisha Demerson<br>5) Any emails exchanged between DOE-NNSA<br>employees Don White and Thomas D'Agostino<br>between January 1, 2005, and the present date,<br>to the extent that those emails reference DOE-<br>NNSA employee John Kirby.<br>6) Any emails exchanged between DOE-NNSA<br>employees Don White and Thomas D'Agostino<br>between January 1, 2005, and the present date,<br>to the extent that those emails reference DOE-<br>NNSA employee John Kirby.<br>6) Any emails exchanged between DOE-NNSA<br>employees Don White and Thomas D'Agostino<br>between January 1, 2005, and the present date,<br>to the extent that those emails reference DOE-<br>NNSA employee Elisha Demerson<br>7) Any documentation pertaining to all<br>government contracts between a company<br>named Genquest, Inc., and the Department of<br>Energy and/or the National Nuclear Safety<br>Administration since January 1, 2005. | FOIA 08-22- | 01/22/2009 | Other Reasons   |  |
|--------------|------------|---|-------------|------------|-----------------|--|
| Mangan, Bill | 12/11/2007 | Requesting DOE Nevada Site Office (NSO)<br>Nevada Test Site (NTS) Environmental<br>Management Baseline Schedule (most current<br>revision, uncontrolled copy) for all work, i.e.<br>NSTec, SNJV and et. Al. activities included<br>form today through project completion, est. 2019<br>or latest date available (post 2015).  | FOIA 08-23- | 12/22/2008 | Granted in Full |  |

| Armstrong, Jake      | 12/12/2007 | Requesting any emails, letters, memos or other<br>correspondence sent form Tracy City<br>Councilwoman Suzanne Tucker in 2006 to The<br>U.S. Department of Energy or Lawrence<br>Livermore National Laboratory regarding the<br>National Bio-and Agri Defense Facility one<br>proposed for Site 300. | FOIA 08-24- | 05/14/2008 | Granted in Full        |                  |
|----------------------|------------|---|-------------|------------|------------------------|------------------|
| Purcell, Tom         | 12/17/2007 | Requesting medical, radiation exposure,<br>industrial hygiene and personnel records of<br>Former Portsmouth, Paducah, Y-12 and K25<br>(period 1945-1955) Worker (b) (6)   | FOIA 08-25- | 01/22/2008 | Other Reasons          |                  |
| Capshaw, Kim         | 12/3/2007  | Requesting Medical Records on (b) (6)   | FOIA 08-26- | 03/31/2008 | Granted in Full        |                  |
| Fielden, Ruby        | 1/8/2008   | Requesting Radiation Exposure, Medical,<br>Personnel, Radcon, IH, X-rays, Audiograms,<br>and Beryllium Records on (b) (6)<br>(deceased).  | FOIA 08-27- | 02/08/2008 | Granted/Denied in part |                  |
| Jones, Kay           | 12/17/2007 | Requesting copies of personnel, employment,<br>medical, and radiation exposure records on<br>(b) (6) (deceased).  | FOIA 08-28- | 02/04/2008 | Other Reasons          |                  |
| Green, Michael       | 1/3/2008   | Requesting a copy of the letter, dated on or<br>December 23, 2007, announcing the Bush<br>Administration support for H.R. 4929 and S.<br>2532   | FOIA 08-29- | 02/28/2008 | Other Reasons          | FOIA-2008-000028 |
| Davis, Theran        | 12/29/2007 | Requesting a printed & bound copy, including<br>all summaries, appendices, and other supporting<br>documentation, of the "Draft Complex<br>Transformation Supplemental Programmatic<br>Environmental Impact Statement" as issued by<br>the National Nuclear Security Agency in<br>December, 2007.   | FOIA 08-30- | 02/06/2009 | Granted in Full        | FOIA-2008-000002 |
| Wampler, Robert      | 1/8/2008   | Documents form Department of state for review and release determination   | FOIA 08-31- | 10/23/2009 | Granted in Full        | FOIA-2007-000035 |
| Gerstein, Josh       | 1/8/2008   | Documents from Department of Justice for review and release determination   | FOIA 08-32- | 10/23/2009 | Granted in Full        | FOIA-2007-000688 |
| Miles, Loulena       | 8/27/2004  | Documents located in the files of Department of<br>Health and Human Services for review and<br>release to the requester.  | FOIA 08-33- | 05/08/2008 | Granted/Denied in part |                  |
| Sandhu,<br>Pawandeep | 1/7/2008   | Requesting a copy of the task order NNSA-2006-<br>C-2487 including all sections, attachments and modifications.   | FOIA 08-34- | 03/14/2008 | Other Reasons          | FOIA-2007-000032 |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

Correspondence with the requester of these cases is attached.

| Blake, Gene       | 1/9/2008   | Requesting copies of RFPs DE-RP04-<br>02AL67464 and DE-RP04-02AL67952  | FOIA 08-35- | 03/25/2008 | Granted in Full        |                  |
|-------------------|------------|--|-------------|------------|------------------------|------------------|
| Snodgrass, Roger  | 1/17/2008  | Requesting "FY 2007 Performance Evaluation<br>Report for Los Alamos National Laboratory" and<br>its contractor Los Alamos National Security,<br>LLC. This should include ancillary documents<br>such as transmittal information,<br>acknowledgements and appendices.                             | FOIA 08-36- | 03/13/2008 | Granted/Denied in part |                  |
| (b) (6)           | 1/15/2008  | Requesting the following information and<br>documents pertaining to both Vacancy<br>Announcements #07-0230 GOV and #07-<br>0230DEU.  | FOIA 08-37- | 12/23/2008 | Granted/Denied in part |                  |
| Cleghorn, Michael | 1/1/2008   | Requesting contract of Wackenhut Services, Inc.<br>(WSI) with the National Nuclear Security<br>Administration (NNSA), Nedada Site Operations<br>(NSO). This contract being awarded in 2006<br>through 2009 with two one year optional<br>extensions through 2011. Contract DE-AC52-<br>06N414390 | FOIA 08-38- | 03/13/2008 | Granted in Full        | FOIA-2008-000043 |
| Benoit, Denise    | 1/7/2008   | Requesting NNSA Management Response to<br>DOE inspector General Complain Number<br>P07HL124, KAPL, Inc./Lockheed martin, Dated<br>9/13/2007.   | FOIA 08-39- | 02/12/2008 | Granted in Full        | FOIA-2008-000035 |
| Jones, Monica     | 12/11/2007 | Requesting documents regarding Contract #<br>DEAT0103EH03001 awarded to GIT Federal<br>under Solication # DE136080001  | FOIA 08-40- | 11/12/2009 | Other Reasons          | FOIA-2007-000886 |
| Young, Anna       | 12/7/2007  | Requesting Personnel, Medical, IH, and<br>Radiation Exposure on (b) (6)<br>(Deceased).   | FOIA 08-41- | 02/13/2008 | Other Reasons          |                  |
| Cabaj, Marjorie   | 1/9/2008   | Requesting work Records including contractor<br>and time period with each one on Ohlen Byron<br>Trammell (deceased).   | FOIA 08-42- | 03/21/2008 | Granted in Full        |                  |
| Grizzle, Diane    | 12/19/2007 | Requesting Medical, Personnel, Radiation<br>Exposure, IH, and Personnel Security File on<br>(b) (6) (Deceased).  | FOIA 08-43- | 05/28/2008 | Granted in Full        | 08-076           |
| Webb, Allen       | 1/9/2008   | Requesting All Available Records On Clyde H.<br>Webb (deceased).   | FOIA 08-44- | 03/21/2008 | Granted in Full        | 08-077           |
| Gallaher, Gerrie  | 12/14/2007 | Requesting Medical, Personnel, Radiation<br>Exposure, and IH Records on (b) (6)<br>(deceased).   | FOIA 08-45- | 03/17/2008 | Granted in Full        | 08-073           |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

Correspondence with the requester of these cases is attached.

| Overman, Daphene             | 12/19/2007 | Requesting copies of personnel, medical and radiation exposure records on (b) (6) (deceased).  | FOIA 08-46- | 03/31/2008 | Granted in Full        | 08-081           |
|------------------------------|------------|--|-------------|------------|------------------------|------------------|
| Bolick, Nancy                | 10/5/2007  | Requesting Personnel and payroll records on Elizabeth R. (Todd) Reed Thomas  | FOIA 08-47- | 02/04/2008 | Other Reasons          |                  |
| Whitton, John                | 1/11/2008  | Management response to IG complaint<br>P07HL124 Dated 9/13/2007. KAPL response to<br>IG complaint P07HL124 Dated P07HL124.<br>Reports by KAPL on the action plan in response<br>to Conplaint P07HL124THIS IS RELATED<br>TO THE KNOLLS ATOMIC POWER<br>LABORATORY | FOIA 08-48- | 10/29/2008 | Granted/Denied in part | FOIA-2008-000048 |
| Coghlan/Kovac,<br>Jay/Scott  | 1/18/2008  | Requesting a Ten Year Comprehensive Site Plan<br>for NNSA's Pantex Plant, operated by BWXT<br>Pantex, for fiscal year 2008.  | FOIA 08-49- | 03/28/2008 | Granted/Denied in part |                  |
| Wong, Raam                   | 1/19/2008  | Requesting access to the fiscal year 2007<br>performance evaluation for Los Alamos National<br>Laboratory.   | FOIA 08-50- | 03/13/2008 | Granted/Denied in part |                  |
| Overman, Daphene             | 12/10/2007 | Requesting personnel, medical and radiation<br>exposure records on (b) (6) (Deceased)  | FOIA 08-51- | 02/04/2008 | Other Reasons          | ORO 08-081       |
| Cunnyngham-<br>Boyd, Deborah | 11/26/2007 | Requesting employment history for an EEOICP claim submitted for (b) (6) (deceased).  | FOIA 08-52- | 02/07/2008 | Other Reasons          | ORO 08-059       |
| Trent, Tom                   | 10/27/2007 | Requesting Medical Records on (b) (6)<br>(deceased)  | FOIA 08-53- | 02/22/2008 | Granted in Full        | ORO 08-057       |
| Jackson, Joyce               | 1/22/2008  | requesting copies of work records related to Y-<br>12 and K-25 from 7/15/63 through 9/5/05 for<br>Mr. Woodrow Jackson, Jr.   | FOIA 08-54- | 04/01/2008 | Granted in Full        |                  |
| Miller, D. Jane              | 1/3/2008   | requesting chest x-rays for (b) (6)  | FOIA 08-55- | 02/27/2008 | Granted in Full        | ORO 08-088       |
| Burris, Druscilla            | 1/11/2008  | requesting copies of medical records, personnel records, radiation exposure records, and industrial hygiene records related to (b) (6) and his work at X-10, y-12, AND K-25  | FOIA 08-56- | 04/04/2008 | Granted in Full        | ORO 08-094       |
| Tapp, David                  | 1/9/2008   | requesting medical records, personnel records,<br>chest x-rays, radiation exposure records, payroll<br>records, industrial hygiene records, and<br>beryllium records related to (b) (6)<br>is first name).   | FOIA 08-57- | 03/31/2008 | Granted in Full        | ORO 08-092       |

| Sewell, Bill        | 1/9/2008   | requesting personnel records, medical records,<br>radiation exposure records and industrial<br>hygiene records related to (b) (6)  | FOIA 08-58- | 02/26/2008 | Other Reasons          | ORO 08-091       |
|---------------------|------------|--|-------------|------------|------------------------|------------------|
| Cain, Carolyn       | 12/18/2007 | requesting personnel records, medical records<br>for (b) (6) (Power of Attorney<br>provided)   | FOIA 08-59- | 04/03/2008 | Granted in Full        | ORO 08-089P      |
| Bissonette, Nanette | 1/9/2008   | requesting medical records, personnel records,<br>industrial hygiene records, radiation exposure<br>records for (0) (6) related to his<br>work at Y-12 and K-25  | FOIA 08-60- | 02/26/2008 | Other Reasons          | ORO 08-093       |
| Combs, T. Ralph     | 1/29/2008  | requesting personnel records on Ms. Elva Lorena<br>Joyce Combs and her work at Y-12  | FOIA 08-61- | 03/31/2008 | Granted in Full        |                  |
| Culp, David         | 1/22/2008  | Requesting Energy Department report to<br>Congress on the status of nuclear materials<br>protection, control, and accounting programs in<br>Russia and other countries (as outlined in 50<br>U.S. Code Sec. 2563).   | FOIA 08-62- | 12/30/2009 | Granted/Denied in part | FOIA 2008-000062 |
| Jones, Monica       | 1/29/2008  | Requesting documents regarding Contract<br>awarded to Wackenhut Services, Inc. the<br>training support to the Office of Secure<br>Transportation requirement and specifically for<br>AWARDED CONTRACT and ALL RELATED<br>ATTACHMENTS AND MODIFICATIONS.<br>Reference FOIA 14082 to requester.  | FOIA 08-63- | 05/05/2008 | Granted in Full        | FOIA 2008-000075 |
| Colley, Clare       | 1/8/2008   | Copy of Management Response to IG Complaint<br>P07HL124, dated 9/13/07   | FOIA 08-64- | 10/29/2008 | Granted/Denied in part | FOIA 2008-000037 |
| Montano, Eileen     | 1/17/2008  | requesting a copy of the monthly salary dataf for<br>all LLNL employees for the months of October,<br>November and December of 2007, The data is<br>to include the following fields: last name, first<br>name, initial, employee number, appointment<br>code, account code, job code, salary, frequency,<br>building, room, L-code, extsnsion, hired date,<br>and time worked (see Attachment A) | FOIA 08-65- | 04/10/2008 | Other Reasons          |                  |

| Stachewicz, Jeff  | 1/25/2008 | Requesting ref Contract SOL # DE-RP2-<br>05NA14390 and SOL # DE-RP2-05NA99344<br>copies of contract, modifications, source<br>slection memo, award fee letters, change<br>&delivery orders, monthly/quarterly/annual<br>contractor reports, contractor performance<br>reports, and winning proposal, agency's contract<br>office visitor log, subcontract plan and list of<br>subcontractors, quality assurance records -<br>including corrective action reports/requests;<br>abstract of offerors, bidders list and SBA's<br>Certificate of Competency for small businesses | FOIA 08-66- | 05/02/2008 | Other Reasons          | FOIA 2008-000069 |
|-------------------|-----------|--|-------------|------------|------------------------|------------------|
| Montano, Eileen   | 1/25/2008 | request an electronic file or a CD listing of all<br>LLNL/LLNS employee's current e-mail<br>addresses and should include employee name,<br>email/official ID.  | FOIA 08-67- | 04/10/2008 | Other Reasons          | FOIA 2008-000071 |
| Santos, Rose      | 2/11/2008 | Requesting DOE Nevada Site Office (NSO)<br>Nevada Test Site (NTS) Environmental<br>Management Baseline Schedule (most current<br>revision, uncontrolled copy) for all work, i.e.<br>NSTec, SNJV and et. Al. activities included<br>form today through project completion, est. 2019<br>or latest date available (post 2015).   | FOIA 08-68- | 05/20/2010 | Granted/Denied in part |                  |
| Eleyet, Geraldine | 2/7/2008  | requesting personnel, medical, radiation<br>exposure, industrial hygiene records related to<br>(b) (6) and his work at the<br>Pinellas Plant   | FOIA 08-69- | 04/04/2008 | Granted in Full        |                  |
| Seivers, John     | 1/31/2008 | requesting medical, personnel, radiation<br>exposure and industrial hygiene records related<br>to (b) (6) and his work at Y-12   | FOIA 08-70- | 03/31/2008 | Granted in Full        | ORO 08-104       |

| Moore, Kathleen  | 2/8/2008  | requesting medical records to include<br>audiograms and beryllium records, personnel<br>records radiation exposure records, chest x-rays,<br>industrial hygiene records, Personnel Security<br>File, and OPM background investigation records<br>related to (b) (6) and his work at<br>Y-12 and K-25.  | FOIA 08-71- | 04/07/2008 | Granted in Full        |            |
|------------------|-----------|--|-------------|------------|------------------------|------------|
| Lee, Dorothy     | 2/7/2008  | various records located in the files of the U.S.<br>Department of Justice for review for release by<br>the Sandia National Laboratories; release<br>determination should be provided to DOJ  | FOIA 08-72- | 09/18/2008 | Granted/Denied in part |            |
| Santos, Rose     | 2/11/2008 | <ul> <li>REF DE-RP2-05NA14390 &amp; DE-RP2-<br/>05NA99344 and specifically for the following:</li> <li>1. Contract</li> <li>2. Pre/Post award negotiation summary memo</li> <li>3. Award Fee letters, if any</li> <li>4. Change &amp; Delivery Orders</li> <li>5. Monthly/Quarterly/Annual Contractor</li> <li>Reports</li> <li>6. Modifications</li> <li>7. Winning Proposal</li> <li>8. Contractor Performance Assessment Scores<br/>for the contract</li> </ul> | FOIA 08-73- | 05/29/2009 | Granted/Denied in part |            |
| King, Paul       | 1/18/2008 | Requesting Medical, Personnel Security File,<br>Personnel, OPM Background Investigation, and<br>radiation Exposure Records on (b) (6)<br>(Deceased).   | FOIA 08-74- | 04/03/2008 | Granted in Full        |            |
| Spearel, Bernice | 2/13/2008 | Requesting Personnel records and Medical records on (b) (6) (deceased).  | FOIA 08-75- | 03/10/2008 | Granted in Full        |            |
| Davis, Edna      | 5/17/2007 | requesting medical and personnel records on (b) (6)  | FOIA 08-76- | 02/21/2008 | Other Reasons          | ORO 07-171 |
| Trimble, William | 2/12/2008 | Requesting a copy of the title page( the first page<br>that contains the title) of each of the first 100<br>technical reports from Los Alamos National<br>Laboratory in the LA-formal technical report<br>series that were submitted for review in 2007.   | FOIA 08-77- | 07/18/2008 | Granted in Full        |            |

| Milner, Glen     | 2/10/2008 | Requesting records concerning Secure<br>Transportation Asset shipments to and from<br>Naval Base Kitsap-Bangor at Bangor,<br>Washington from June 1, 2006 to present.  | FOIA 08-78- | 05/12/2010 | Granted/Denied in part | FOIA-2008-000099 |
|------------------|-----------|--|-------------|------------|------------------------|------------------|
| Shteir, Rachel   | 1/7/2008  | Requesting an investigation of (b) (6) (a, a chicago-based inventor took place in the late winter and early spring of 1983. (b) (6) had designed a booster bag out of tritium, a controlled substance. Would lie the records of this investigation and (b) (6) file. | FOIA 08-79- | 02/20/2008 | Other Reasons          | FOIA-2008-000031 |
| Leonard, Alan    | 2/13/2008 | requesting personnel records, medical records,<br>industrial hygiene records, radiation exposure<br>records, and chest x-rays related to Father<br>(b) (6) and his work at the<br>Pinellas Plant   | FOIA 08-80- | 03/12/2008 | Granted in Full        |                  |
| Hopper, Jean     | 2/12/2008 | requesting medical records to include<br>audiograms, radiation exposure records, chest x-<br>rays, spirometry, personnel, industrial hygiene<br>records, work assignments, employment history<br>related to (0) (6) (deceased) and his<br>work at Y-12.              | FOIA 08-81- | 03/11/2008 | Granted in Full        |                  |
| Middleton, Joyce | 2/14/2008 | requesting medical records and personnel<br>records for (b) (6) and his work at<br>the Pinellas Plant  | FOIA 08-82- | 03/12/2008 | Granted in Full        |                  |
| Graves, Joyce    | 5/14/2007 | Ms. Joyce Graves requesting medical records on (b) (6) (deceased) and his work at Y-12. Request that we mail medical records to attorney.  | FOIA 08-83- | 02/27/2008 | Granted in Full        | ORO 07-169       |
| Henley, Mary     | 2/18/2008 | Requesting audiograms and beryllium,<br>personnel, radiation exposure, chest x-rays, IH,<br>personnel security file, OPM, and medical on<br>(b) (6) (deceased).  | FOIA 08-84- | 04/07/2008 | Granted in Full        |                  |

| O'Neill, Patrick | 2/19/2008 | Requesting all copes documents and information<br>in regards to the John Boyd and Zachary Ives<br>request for information (reference and request<br>for information from the law firm of Freedman<br>Boyd Daniel Hollander & Goldberg P.A). I am<br>requesting copies of all documents and<br>information that have been provide to Mr. Boyd<br>and his law firm, including all documents<br>provided to Ms. Patrica Susan Gingrich (AB<br>208288)<br>Requesting copies all documents and<br>information in regards to the Sandia National<br>Laboratories commissioned report authored by<br>Norman Bay and John Kern (known as the "Bay<br>Report") and all subsequent follow no reports<br>and information to the Bay Report. This includes<br>a request for a complete copy of the entre "Bay<br>Report" and it appendices.<br>Requesting copies of all documents and<br>information in regards to the attached request<br>from Mr. Zachery Ives to DOE (See attached<br>letter dated March 24, 2005 to Mr. Marc<br>Johnson Esq., U.S. Department of Energy/<br>NNSA, Deputy General Counsel for Litigation).<br>Requesting all documents and information that<br>was provided to Mr. Boyd and His Law firm<br>(Freedman Boyd Daniel Hollander & Goldberg<br>P.A). In addition, requesting a copy of the report<br>generated by the DOE/NNSA Sandia Site | FOIA 08-85- | 05/24/2010 | Granted/Denied in part | F2008-000157 |
|------------------|-----------|--|-------------|------------|------------------------|--------------|
|                  |           | NNSA, Deputy General Counsel for Litigation).<br>Requesting all documents and information that<br>was provided to Mr. Boyd and His Law firm<br>(Freedman Boyd Daniel Hollander & Goldberg<br>P.A). In addition, requesting a copy of the report  |             |            |                        |              |

| Ludwig, Mark | 2/19/2008 | Requesting all copes documents and information<br>in regards to the John Boyd and Zachary Ives<br>request for information (reference and request<br>for information from the law firm of Freedman<br>Boyd Daniel Hollander & Goldberg P.A). I am<br>requesting copies of all documents and<br>information that have been provide to Mr. Boyd<br>and his law firm, including all documents<br>provided to Ms. Patrica Susan Gingrich (AB<br>208288)<br>Requesting copies all documents and<br>information in regards to the Sandia National<br>Laboratories commissioned report authored by<br>Norman Bay and John Kern (known as the "Bay<br>Report") and all subsequent follow no reports<br>and information to the Bay Report. This includes<br>a request for a complete copy of the entre "Bay<br>Report" and it appendices.<br>Requesting copies of all documents and<br>information in regards to the attached request<br>from Mr. Zachery Ives to DOE (See attached<br>letter dated March 24, 2005 to Mr. Marc<br>Johnson Esq., U.S. Department of Energy/<br>NNSA, Deputy General Counsel for Litigation).<br>Requesting all documents and information that<br>was provided to Mr. Boyd and His Law firm<br>(Freedman Boyd Daniel Hollander & Goldberg<br>P.A). In addition, requesting a copy of the report<br>generated by the DOE/NNSA Sandia Site<br>Office, chinch involved Mr. A Randall Kubasek,<br>or anyone within DOE/NNSA, in regards to a<br>detailed analysis of information that DOE/NNSA<br>may have in any of its system of records that<br>Requesting any information that DOE/NNSA | FOIA 08-86- | 05/24/2010 | Granted/Denied in part | F2008-000158 |
|--------------|-----------|---|-------------|------------|------------------------|--------------|
|              | 2/23/2008 | letters (all interim letters) of response, and a<br>copy of the contents of the administrative<br>tracking file (including both email and paper) to<br>date for these two pending FOIA requests.  | FOIA 08-87- | 05/13/2008 | Granted/Denied in part |              |
| Yates, Eva   | 10/3/2007 | Requesting IH, Medical, and Personnel File<br>Records on (b) (6) (deceased).  | FOIA 08-88- | 04/03/2008 | Granted in Full        | 08-005       |

| Oskins, James    | 2/15/2008 | Files for Bunker Hill 12/8/64; Cumberland, MD 1/13/64; Ellsworth AFB 12/5/64; Gioia Del Colle, Italy 10/27/61; and Goldsboro 1/24/61.  | FOIA 08-89- | 05/13/2010 | Other Reasons   | FOIA-2008-000148 |
|------------------|-----------|--|-------------|------------|-----------------|------------------|
| Johnston, James  | 2/20/2008 | Memorandum dated Jan. 28, 2008 authored by<br>NA 66 and attached and/or supporting<br>documents for the memorandum.  | FOIA 08-90- | 07/06/2010 | Granted in Full | FOIA-2008-000152 |
| Trimble, William | 2/28/2008 | Requesting the following:<br>LA-10594-MSLos Alamos Special Isotope<br>Separation (SIS) Program-Laser Plutonium<br>Isotope Separation (1986)<br>LA-UR-89-2757Vibrational Properties of<br>Actinide (uranium, neptunium, plutonium,<br>americium) hexafluoride molecules<br>LA-CP-02-0284Assessment of Responses to<br>Smallpox Attack: Report to the Office of<br>Homeland Security<br>LA-UR-04-7954Reduction of Higher-Valent<br>Actinides in the WIPP | FOIA 08-91- | 07/14/2008 | Granted in Full |                  |
| Fowler, David    | 2/19/2008 | Requesting personnel counts for certain DOE investigative occupations  | FOIA 08-92- | 03/28/2008 | Granted in Full | FOIA 2008-000089 |
| Oskins, James    | 2/26/2008 | Requesting Military Research and Application<br>Located in Box 5526, MRA9 command and<br>Control, Vol 4 thru MRA 9 Military<br>Characteristics Vol 2, 1/46-12/784  | FOIA 08-93- |            |                 |                  |
| (b) (6)          | 2/26/2008 | Requesting a copy of bases for suspension form<br>Wachenhut Services Incorporated employment   | FOIA 08-94- | 03/28/2008 | Granted in Full |                  |

| Lozeau, Michael  | 3/3/2008  | Requesting to inspect all records pertaining to<br>any rainfall data collected at or near the<br>Lawrence Livermore National Laboratory, Site<br>300. Peer and CSPA also seek to inspect any and<br>all water quality or flow monitoring data or<br>reports relating to Corral Hollow Creek or its<br>tributaries. Lastly, Peer and CSPA seek to<br>inspect any records pertaining to the presence of<br>the Alameda Whipsnake and/or Red-legged Frog<br>or their habitat at site 300, Corral Hollow Creek<br>or adjacent areas. | FOIA 08-95-  | 10/10/2008 | Granted in Full |                  |
|------------------|-----------|--|--------------|------------|-----------------|------------------|
| Bates, Dolly     | 2/19/2008 | Requesting Medical, Personnel, chest x-rays, radiation, IH, beryllium records on (b) (6) (Deceased).   | FOIA 08-96-  | 05/16/2008 | Granted in Full |                  |
| Trimble, William | 10/4/2007 | Requesting copies of three Los Alamos<br>Technical Reports: LA-UR-06-29 24, La-UR-04-<br>4657, and LA-UR-04-0013.  | FOIA 08-97-  | 03/28/2008 | Granted in Full | FOIA-2007-000750 |
| Gaines, Joe      | 1/2/2008  | Requesting Employment Records or any other<br>information concerning Cleo Elsie Hall<br>(deceased).  | FOIA 08-98-  | 04/01/2008 | Granted in Full | 08-089           |
| Worthy, Edna     | 2/19/2008 | Requesting Medical, PSF, Personnel, OPM, and<br>Radiation Exposure Records on (b) (6)<br>(deceased).   | FOIA 08-99-  | 05/05/2008 | Granted in Full | 08-120           |
| Welch, Gary      | 2/25/2008 | Requesting Employment, Radiation Exposure, and any Medical Records on (b) (6) (deceased).  | FOIA 08-100- | 03/20/2008 | Granted in Full |                  |
| Fox, Joe         | 3/3/2008  | Requesting medical, personnel, radiation, payroll and IH records on (b) (6) (deceased).  | FOIA 08-101- | 04/01/2008 | Granted in Full | 08-128           |
| Humphreys, Willa | 3/5/2008  | Requesting Medical, Personnel, radiation, Toxic<br>and Chemical exposure, and IH Records on<br>(b) (6) (deceased).   | FOIA 08-102- | 04/01/2008 | Granted in Full | 08-131           |
| Parrott, Mary    | 3/4/2008  | Requesting Personnel Records for Ernest Tate<br>Wallace, Sr. (deceased); transfer from ORO   | FOIA 08-103- | 05/07/2008 | Granted in Full | 08-132           |
| Byrd, Norma      | 3/3/2008  | Requesting a copy of work records and any other records pertaining to Mr. Argel Lawson (deceased).   | FOIA 08-104- | 05/13/2008 | Granted in Full | 08-129           |
| Summers, Sharon  | 3/4/2008  | Requesting a copy of the medical, personnel,<br>radiation Exposure and IH Records on (b)<br>(deceased). (6)  | FOIA 08-105- | 05/16/2008 | Granted in Full | 08-133           |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

Correspondence with the requester of these cases is attached.

| Morris, Mark           | 3/7/2008  | Requesting a 385-Page report of the<br>investigation into the release of Promethium-147<br>at the Kansas City plant on February 10, 1989. | FOIA 08-106- | 12/17/2008 | Granted/Denied in part | FOIA-2008-000188 |
|------------------------|-----------|---|--------------|------------|------------------------|------------------|
| Overton, Lily          | 3/4/2008  | Requesting Personnel Records on Elijah Charles Noe (deceased).  | FOIA 08-107- | 04/01/2008 | Granted in Full        | 08-134           |
| Wing, David            | 2/27/2008 | Requesting Personnel and Medical Records on (b) (6) (Deceased)  | FOIA 08-108- | 04/07/2008 | Granted in Full        |                  |
| Morton, Paul           | 3/10/2008 | Requesting Employment Records on Clenys<br>Waters Morton (Deceased)   | FOIA 08-109- | 04/01/2008 | Other Reasons          |                  |
| Ducan, Richard         | 3/14/2008 | FOIA Request 08-142 for (b) (6) medical, personnel, radiation, and IH records.  | FOIA 08-110- | 03/20/2008 | Granted in Full        | 08-142           |
| Wood, Elizabeth        | 3/16/2008 | Requesting Medical and Personnel and lab Work<br>on (b) (6) (deceased)  | FOIA 08-111- | 04/04/2008 | Granted in Full        |                  |
| Neuenschwander,<br>Roy | 3/20/2008 | Requesting copies of all personnel, medical IH,<br>Radiation and similar records on (b) (6)<br>(deceased).                                | FOIA 08-112- | 04/15/2008 | Other Reasons          | 08-069           |
| McKamey, Mary          | 2/12/2008 | Requesting Medical, Personnel, Radiation, and<br>IH Records on (b) (6)<br>(Deceased). Death certificate included.                         | FOIA 08-113- | 05/14/2008 | Granted in Full        | 08-109           |
| Humphreys, Willa       | 3/26/2008 | Requesting Medical, Personnel, Radiation,<br>Toxic & Chemical exposures, and IH Records on<br>(b) (6) (deceased)                          | FOIA 08-114- | 03/26/2008 | Granted in Full        | 08-131           |
| Bruner, Jane           | 3/21/2008 | Requesting all records regarding to Patricia Ann<br>Bruner (deceased) employment at Pinellas  | FOIA 08-115- | 04/11/2008 | Granted in Full        |                  |
| Borum, Elizabeth       | 3/7/2008  | Requesting medical, PSF, Personnel, OPM, and<br>Radiation exposure on (b) (6)<br>(deceased).  | FOIA 08-116- | 04/15/2008 | Other Reasons          | 08-146           |
| Sewell, Bill           | 1/9/2008  | Requesting a copy of the Personnel, Medical,<br>radiation Exposure and IH Records on (b)<br>(deceased). (6)                               | FOIA 08-117- | 03/28/2008 | Other Reasons          | 08-091           |
| Miner, Helen           | 3/26/2008 | requesting personnel records and medical records related to deceased husband, (b) and his work at the Pite) las Plant                     | FOIA 08-118- | 04/15/2008 | Granted in Full        |                  |

| Pfeufer, Kathy   | 3/26/2008 | requesting set of drawings requester did at<br>LANL as an employeedrawing set is of<br>experimental hardward created in 1995. Project<br>name was "Cat Box" Drawing number is 34y-<br>167973, the Cat Box "Pusher Sled Assembly",<br>and fabrication drawings.   | FOIA 08-119- | 05/13/2008 | Granted in Full | FOIA 2008-000214 |
|------------------|-----------|--|--------------|------------|-----------------|------------------|
| Walton, Monty    | 3/7/2008  | requesting any and all contracts between DOE or<br>NNSA and BWXT (including its successor<br>B&W) relating to the construction of the Highly<br>Enriched Uranium Material Facility located in Y-<br>12 at Oak Ridge, Tennessee. This request<br>includes contracts for the original construction<br>and/or design of the project as well as any<br>subsequent performance incentive agreements.<br>Any and all contracts between Parsons<br>Corporation and BWXT and/or NNSA and/or<br>DOE relating to the performance of the design of<br>the HEUMFP. Award of this contract was<br>publicized by Parsons in November 2002. Any<br>and all documents relating to the termination of<br>the contracts identified in response to request<br>number 2. | FOIA 08-120- | 12/16/2008 | Granted in Full | ORO 08-138       |
| Lujan, Marcelina | 1/27/2008 | requesting radiation exposure history on<br>deceased husband, (b) (6) , and his<br>work at the Nevada Test Site; documents should<br>be sent to law firm   | FOIA 08-121- | 04/01/2008 | Granted in Full |                  |

| Dawes, Jaime | 2/13/2007 | Requests the contents of any Inspector General<br>Files, i.e., ot limited to the case file specifially<br>referenced in earlier request, to the extent that<br>they relate to reports made by Glenn Kuswa or<br>Dyan Clements concerning Sandia's efforts to<br>develop and obtain funding for a new spin<br>rocket motorrelated to previous request of<br>F2006-00051requests the contents of any<br>Inspector General Files, i.e., not limited to the<br>case file specifically referenced in our earlier<br>request, concerning the reorganization of<br>departments that occurred at Sandia in 2003,<br>which resulted in the placement of Sandia's<br>Weapons Surveillance Group into its Design<br>Department. | FOIA 08-122- |  |  | F2007-00191 |
|--------------|-----------|--|--------------|--|--|-------------|
|--------------|-----------|--|--------------|--|--|-------------|

| Martin/Allison,<br>Diana/Malinda | 2/11/2008 | cc all correspondence to Malinda Allison<br>Bingham McCutchen, LLP 399 Park Avenue<br>New York, NY 10022 (phone: 212-705-7417)<br>LLNL documents related to: 1. Any and all<br>analytical methodologies LLNL has used,<br>considered, analyzed, evaluated and/or relied<br>upon for measuring and/or testing for the<br>presence of gasoline oxygenates or oxygenate<br>breakdown products including, but not limited<br>to, methyl tert-butyl ether (MTBE), tert amyl<br>methyl ether (TAME), diisoprophy ether (DIPE),<br>ethyl tert-butyl ether (ETBE), tertiary butyl<br>alcohol (TBA) and or ethanol at the nanogram-<br>per-liter level in groundwater and/or surface<br>water. The scope of this request includes, but is<br>not limited to, any and all studies, evaluations,<br>analyses, reports, presentations, summaries, peer<br>reviews, protocols, assessments, comments,<br>critiques and/or determinations or decisions on<br>the selection of wells and/or locations for<br>sampling in any way relevant or related to such<br>analytical methodologies whether in draft or<br>final form. 2. Any and all documents pertaining<br>to Moran, Jean E. et al., 2002, A Contamination<br>Vulnerability Assessment for the Livermore-<br>Amador and Niles Cone Groundwater Basins,<br>Report to the California State Water Resources<br>Control Board, LLNL, UCRL-AR-148831, July.<br>The scope of this request includes, but is not<br>limited to, any and all studies, evaluations, | FOIA 08-123- | 05/12/2008 | Granted/Denied in part | FOIA-2008-000100 |
|----------------------------------|-----------|--|--------------|------------|------------------------|------------------|
| Mathis, Barbara                  | 2/22/2008 | Request a copy of the work history and personel records of Flora Volene (McNew) Lewis related to X-10, K-25, & Y-12.   | FOIA 08-124- | 04/15/2008 | Granted in Full        | ORO: 08-121      |
| Palmieri, Dorothy                | 3/25/2008 | Requesting all medical, personnel, radiation<br>exposure, chest x-rays, IH, PSF and BI records<br>for (b) (6)  | FOIA 08-125- | 05/05/2008 | Granted in Full        |                  |
| Purcell, Tom                     | 3/28/2008 | Request personnel records of Earl M. Cubine related to Y-12.   | FOIA 08-126- | 04/10/2008 | Other Reasons          | ORO 08-155       |

| Lippert, Nat    | 4/1/2008  | Requesting NNSA SC contract with Once<br>Source Credit Reporting LLC. The PIID for this<br>contract is DEAD0403AL68352:<br>1. A copy of the contract, including all<br>modifications; 2. A copy of the Request for<br>Proposal (RFP) or Request for Quotation; 3. A<br>list of the bidders for this contract; and, 4. A<br>copy of any additional communication between<br>Once Source Credit Reporting LLC and DOE<br>regarding this contract.  | FOIA 08-127- | 04/07/2009 | Granted/Denied in part |                  |
|-----------------|-----------|--|--------------|------------|------------------------|------------------|
| Losey, Stephen  | 3/28/2008 | Copies of the complete records of the<br>evaluations and raises under the NNSA's<br>performance-based pay system for fiscal 2007.<br>Participants' names not required, but would like<br>the records of each individual evaluated under<br>the system for FY07, including age, race,<br>gender, geographic location, and department, as<br>well as what each person's performance rating<br>was and the size of each person's performance-<br>based raise and bonus. Perfer electronic format,<br>such as Excel spreadsheet or other searchable<br>database.   | FOIA 08-128- | 05/05/2008 | Granted/Denied in part | FOIA-2006-000221 |
| Mendoza, Martha | 9/18/2007 | <ol> <li>requesting:</li> <li>Starting in 2000, the names, year by year, of<br/>all postsecondary institutions that have received<br/>payments from your agency for your employees'<br/>university educations. (Note: please include the<br/>names of institutions reimbursed indirectly, i.e.<br/>payments made to employees to reimburse them<br/>for payments to these institutions)</li> <li>How many degrees, and what degrees, were<br/>those payments for each year?</li> <li>What were the names of the employees who<br/>received those degrees?</li> <li>What are the current titles or positions and<br/>GS grade of employees who received those<br/>degrees"</li> </ol> | FOIA 08-129- | 10/23/2009 | Other Reasons          | FOIA 2007-000741 |

| Richelson, Jeffrey | 11/12/2008 | requesting all studies/reports/memos produced<br>by the DOE Intelligence, Counterintelligence, or<br>Threat Assessment offices from 2001 through<br>2006 concerning nuclear terrorism  | FOIA 08-130- | 11/12/2008 | Granted in Full        | F2006-00699  |
|--------------------|------------|--|--------------|------------|------------------------|--------------|
| Culp, David        | 2/17/2004  | Document provided by DOD for review and release determination  | FOIA 08-131- | 01/29/2009 | Granted in Full        | F2007-000675 |
| Ghatack, Pulack    | 3/1/2005   | Document Numbered E001 located in the files<br>of the Department of State for review and release   | FOIA 08-132- | 03/02/2010 | Granted in Full        | F2006-00055  |
| Young, Frank       | 6/19/2007  | requesting response to predication number<br>I07R5020 dated 6/13/07 by Richard M. Speidel.<br>POC for this request is Ray Madden, Office of<br>Inspector General, Department of Energy   | FOIA 08-133- | 05/01/2008 | Other Reasons          | F2007-000664 |
| Kristensen, Hans   | 1/12/2006  | requesting copy of The State Department, DOD<br>and DOE report submitted to congress in 2004<br>on the possible impact of nuclear weapons<br>research on U.S. nonproliferation objectives.<br>FOIA control number of requester is 06-007 | FOIA 08-134- | 08/03/2009 | Granted/Denied in part | F2006-00028  |
| Kristensen, Hans   | 9/11/2007  | requesting NNSA'S Strategic Planning Guidance<br>for FY2007-FY2011, March 2005 (or most<br>recent  | FOIA 08-135- | 10/13/2009 | Granted in Full        | F2007-000709 |
| Montooth, Jody     | 3/27/2008  | (b) (6) (deceased) - medical<br>records, chest x-rays, payroll records, personnel<br>records, radiation exposure records, industrial<br>hygiene records & beryllium records. Y-21, X-<br>10, K-25  | FOIA 08-136- | 05/22/2008 | Granted in Full        | ORO - 08-154 |
| Kristensen, Hans   | 3/28/2008  | A list or overview over the types (B,W, and Mod<br>numbers) of warheads that remain in the active<br>and inactive stockpile.   | FOIA 08-137- | 04/11/2008 | Granted in Full        |              |

| (b) (6)           | 4/10/2008 | Requesting Vacanacy Notificaition 08-0086-<br>GOV: 1. The application of the selectee and<br>any and all information surrounding the vacancy<br>identified above. You may redact any and all<br>information within the province of the Privacy<br>Act. Please provide me all information for<br>which disclosure is not barred by the Act. Nor<br>may you withhold information not covered by<br>the 9 exemptions of FOIA. If you invoke any or<br>all of the exembptions, I ask that you identify the<br>rationale for each invocation. 2. Provide<br>information of the selection process, the names<br>of the selection panel members (if any), and any<br>other information attendant to this matter. 3.<br>Request for the criteria on which the selection of<br>the incumbent was made. 4. Request<br>information on my ranking. Where did I rank? I<br>seek information directly related to on what<br>basis I was not selected.<br>One last request. Please identify by name,<br>telephone number, and email the name of of an<br>EEO Counselor in your activity to whom I may | FOIA 08-138- | 07/31/2008 | Granted/Denied in part |  |
|-------------------|-----------|--|--------------|------------|------------------------|--|
| (b) (6)           | 4/10/2008 | information on my ranking. Where did I rank? I<br>seek information directly related to on what<br>basis I was not selected.<br>One last request. Please identify by name,<br>telephone number, and email the name of of an   |              | 07/31/2008 | Granted/Denied in part |  |
| Eleyet, Geraldine | 4/4/2008  | Richard Eugene Eleyet (deceased) - all records related to work at Pinellas Plant from 8-8-76 through 12-31-92.   | FOIA 08-139- | 04/16/2008 | Other Reasons          |  |
|                   | 10/6/2007 | Request for one document onlyLubricant<br>Additives for Immobilizing (Machinery) - refer<br>to SNL<br>FOIA transferred from US Marine Corps -<br>MCSC200800025   | FOIA 08-140- | 05/12/2008 | Other Reasons          |  |
| Davis, Kim        | 4/18/2008 | Contract and all modifications for NetGain<br>Corporation Contract DE-AC-52-05NA68600  | FOIA 08-141- | 01/29/2009 | Granted/Denied in part |  |
| Davis, Kim        | 4/18/2008 | Contract and all modifications for Wackenhut<br>Services, Inc., AM04-03AL67577   | FOIA 08-142- | 05/02/2008 | Granted in Full        |  |
| Demman, Dalene    | 4/14/2008 | Requesting personnel records for Lloyd Dale<br>Sinderson (deceased)  | FOIA 08-143- | 05/28/2008 | Granted in Full        |  |

| Archuleta, Viola        | 4/11/2008 | Employment records for her father, Ubaldo<br>Gallegos (deceased) who worked at NV Test Site<br>and LANL  | FOIA 08-144- | 04/24/2008 | Granted in Full |  |
|-------------------------|-----------|--|--------------|------------|-----------------|--|
| Snyder, Anne            | 4/18/2008 | Requesting records - requesting all personnel<br>reports, all incident reports, all time card<br>information that identifies (b) (6)<br>and co-workers' locations of work; all post shot<br>records, tunnel re-entry logs purging, Walker<br>Log Reports on Re-entry on removing gas seal<br>plgs; information on reinstalling air supply lines<br>in re-entry to tunnels, and reference to buffalo<br>blowers and filters involved in the purging of<br>tunels after tests.<br>All records in reference to the filters on the gas<br>blow-off valves that took place during drill-back,<br>gas samples' tanks that were used to collect<br>nobel gas samples and tanks that were used to<br>collect and then cleaning of such tanks. Any air<br>conditioning work done in the NRDS, any<br>refrigeration gas that was used for the buildings<br>or equipment for the purpose of controlling<br>temperature and dealt with what might have<br>been done with the gas after it was removed.<br>Any radiation reports about the gasses involved. | FOIA 08-145- | 04/24/2008 | Granted in Full |  |
| Walker, Mary<br>Patrice | 4/16/2008 | All personel, employment and medical records concerning her husband, (b) (6) (deceased)  | FOIA 08-146- | 04/24/2008 | Granted in Full |  |
| Garcia, Janna           | 4/21/2008 | Position Descriptions to include the respective<br>PD cover sheets - form DOE 3511 on the<br>following individuals:<br>Rita NMN Garcia<br>Linda Sanchez<br>Crystal Martinez<br>James Petrie<br>Geraldine Esquibel  | FOIA 08-147- | 06/16/2008 | Granted in Full |  |

| McCoy, Dave |           | Documents that list the types and amounts of<br>hazardous and radioactive wastes for Pits 1-37,<br>Pits SP-1 through SP-5, and Pits U-1 through U-<br>3, that are located in the area known as the<br>"classified area," occupying some 0.6 acres at<br>the Mixed Waste Landfill at Sandia National<br>Laboratories, NM | FOIA 08-148- | 06/19/2008 | Granted in Full        |  |
|-------------|-----------|---|--------------|------------|------------------------|--|
| McCoy, Dave | 4/21/2008 | Copy of the NNSA Ten-Year Comprehensive<br>Site Plan FY 2008-2017 prepared by Sandia<br>National Laboratories (SNL/NM) - all<br>attachments, maps, graphs and references  | FOIA 08-149- | 06/26/2008 | Granted/Denied in part |  |

| DIA 08-150- 06/20/2008 Granted/Denied in part | FOIA 08-150- | ccess to a full and complete copies of<br>ocuments in any form, whether from<br>prespondence, memoranda, tape recordings,<br>ectronic or handwritten communications, notes<br>handout documents. This would include all<br>tachments, maps, graphs and references to<br>ose documents: A DOE Fact Sheet<br>ttps:///www.osti.gov/opennet/forms.jsp?formur<br>document/press/pc22.html) states: Medical<br>rveillance activities are being expanded at all<br>OE sites. The program will be tailored to<br>ecific site needs such as the identification of<br>rly signs of organ damage from heavy metals<br>ch as uranium." Also studies are being<br>erformed for tritium releases.<br>Provide documents that show what are the<br>edical surveillance activities being performed<br>the SNL for worker exposures?<br>Provide documents that show the nature of<br>the SNL.<br>Provide documents that show the specific site<br>eeds for SNL for monitoring radioactive,<br>uzardous and mixed waste releases for site<br>orkers.<br>Provide documents that show the specific site<br>eeds for SNL for monitoring radioactive<br>leases for visitors or members of the off-site<br>ommunity. Provide any epidemiological study<br>erformed for the effect of contaminant releases<br>r the community surrounding SNL, including<br>udies showing the trend of cancer rates over<br>me.<br>Provide documents that indicate all planned<br>accidental releases on an annual basis for<br>tium.<br>Provide documents indicating the annual | 4/21/2008 | McCoy, Dave |
|---|--------------|---|-----------|-------------|
|---|--------------|---|-----------|-------------|

| Kovac, Scott         | 4/18/2008 | <ol> <li>Any contracts and/or memorandums of<br/>understanding and/or any binding instruments or<br/>agreements (hereinafter simply contracts)<br/>executed between Los Alamos National Security<br/>LLC(LANS) and/or the Department of<br/>Energy)(DOE) and/or the NNSA and any public<br/>relations or public affairs firms, corporation or<br/>entities of any kind and/or their subsidiaries or<br/>parent organizations, for any services rendered<br/>concerning the LANL since June 1, 2006.</li> <li>Any relevant documents on which<br/>LANS/DOE/NNSA budget category or<br/>categories fund the above contracts.</li> <li>Any relevant documents on the fiscal amounts<br/>involved in the above contracts.</li> <li>Any relevant documents on the fiscal amounts<br/>involved in the above contracts.</li> <li>Any relevant documents on the manner in<br/>which the above contracts.</li> <li>Any relevant documents on the manner in<br/>which the above contracts.</li> <li>Any relevant documents on the manner in<br/>which the above contracts.</li> <li>Any relevant documents on the manner in<br/>which the above contracts were awarded. For<br/>example, was it a full and open competition, not<br/>competed, competed after exclusions of sources,<br/>full and open competition but only one bid, not<br/>available for competition, or a follow-on to<br/>previous contracts? It the contracts were not<br/>competed, please provide any relevant<br/>documents that provide the reasons why it was<br/>not.</li> <li>Any relevant documents naming the<br/>government officials who approved these<br/>contracts. Any relevant documents naming the<br/>government agency(ies) that approved these<br/>contracts.</li> </ol> | FOIA 08-151- | 07/18/2008 | Other Reasons   |  |
|----------------------|-----------|---|--------------|------------|-----------------|--|
| Skelley, Lynne       | 4/24/2008 | Requesting list of the NNSA's top 35<br>Information Technology contractors and their<br>FY2007 spending (obligated \$). Agreed to pay<br>\$100  | FOIA 08-152- | 05/07/2008 | Granted in Full |  |
| Sandhu,<br>Pawandeep | 4/25/2008 | Copy of RFP and resulted Contract DE-AC04-<br>01AL66850 awarded to Honeywell for work<br>pertaining to the M&O of the KCP, including all<br>sections, attachments and modifications.  | FOIA 08-153- | 05/05/2008 | Granted in Full |  |

| Axelrod, Howard | 4/7/2008  | requesting any and all documents relating to or<br>associated with the "Troy Incident" which is<br>known to have been documented on or about<br>4/27/1953, as well as documents relating to or<br>associated with the "Simon test" (part of<br>"Operation Upshot-Knothole"), which took place<br>on 4/25/1953 (at 12:30 GMT/04:30 locat time),<br>at the Nevada Test Site (NTS), Area 1, and<br>tested the TX-17/24 thermonuclear weapon<br>design which had a yield of 43 kilotons.   | FOIA 08-154- | 11/12/2008 | Other Reasons | F2008-000254 |
|-----------------|-----------|--|--------------|------------|---------------|--------------|
| Powell, Michael | 9/17/2007 | requesting any documentation of Black &<br>Veatch's liability insurance coverage that may<br>have been retained for any contract between<br>Black & Veatch and the U.S. Department of<br>Energy, the U.S. Atomic Energy Commission<br>and the U.S. Energy Research and Development<br>Administration for the period from at least 1965<br>to 1978. Particularly interested in certificates of<br>liability insurance and related correspondence<br>that Black & Veatch may have provided to the<br>U.S. DOE, AEC and the U.S. Energy Research<br>and Development Administration<br>-FYI information indicated Black and Veatch in<br>1948 work begins for the SEC at Los Alamos,<br>New Mexico | FOIA 08-155- | 09/25/2008 | Other Reasons | F2007-000732 |

| Einsel, Steven | 4/16/2008 | Ref American Car & Foundry (1961-1963) also<br>known as: ACF Incorporated, as well as, South<br>Albuquerque Works (SAW)<br>University of California, Los Alamos<br>(196301966) also known as: Los Alamos<br>National Laboratory, as well as, Los Alamos<br>National Laboratory<br>requesting any and all information pertaining to<br>the placement of, survey of, and removal of any<br>asbestos, to include (friable) asbestos shielding<br>for pressure chambers, test areas, construction<br>areas, etc. in either of these facilities. This<br>information would consist of, but not be limited<br>to:<br>1. The dates of installation<br>2. The dates of removal<br>3. The dates of removal<br>4. The description of the asbestos removed<br>Additionally, requst any information held<br>concerning any claims made under the<br>EEOICPA or simiilar programs, for the effects of<br>asbestos exposure at either of these facilities.<br>Also advise me as to whom to write to to<br>identify and retrieve information regarding an<br>individulas reported access to and employment<br>at these facilities during the 1960s. | FOIA 08-156- | 07/08/2008 | Withdrawn              | F 2008-000256 |
|----------------|-----------|--|--------------|------------|------------------------|---------------|
| (b) (6)        | 4/29/2008 | panel members to document their rankings and<br>any other information the interview panel and<br>selection official used for making a selection for<br>the Supervisory Staff Accountant, GS-0510a-15,<br>AND Vacancy Announcement Number 08-0057-<br>NNSA  | FOIA 08-157- | 09/02/2008 | Granted/Denied in part |               |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Smith, Alma       | 3/27/2008 | requesting medical records, personnel records,<br>PSF, and radiation exposure records related to<br>(b) (6) .; ORO<br>searching under their control number  | FOIA 08-158- | 09/26/2008 | granted                | ORO 08-157 |
|-------------------|-----------|---|--------------|------------|------------------------|------------|
| Patterson, Janice | 4/4/2008  | requesting personnel records and payroll records<br>related to Mr. Rex Raymond Fain; ORO also<br>searching for records under their control number<br>08-159   | FOIA 08-159- | 05/07/2008 | Other Reasons          | ORO 08-159 |
| Wiley, Steve      | 4/8/2008  | requesting medical records, personnel records,<br>radiological records, and x-rays related to Mr.<br>(b) (6) ORO is also searching under its<br>control number (b)  | FOIA 08-160- | 07/29/2008 | Granted in Full        | ORO 08-162 |
| Oseff, Sedell     | 4/25/2008 | requesting personnel records and medical<br>records related to (b) (6) and his work<br>at the Pinellas Plant  | FOIA 08-161- | 05/19/2008 | Granted in Full        |            |
| Snyder, Anne      | 5/2/2008  | requesting Personnel reports, all incident reports,<br>all time card information that identifies (() (6)<br>and co-workers' locations of work; all<br>post shot records, tunnel re-entry loggs purging,<br>Walker Log Reports on Re-entry on removing<br>gas seal plgs; re-installing air supply lines in re-<br>entry to tunnels, and buffalo blowers and filters<br>involved in the purging of tunels after tests.<br>All records in refe to the filters on the gas blow-<br>off valves that took place during drill-back, gas<br>samples' tanks that were used to collect nobel gs<br>samples and tanks that were used to collect and<br>then cleaning of such tanks. Any air<br>conditioning work done in the NRDS, any<br>refirgeration gas that was used for the buildings<br>or equipment for the purpose of controlling<br>temperature and dealt with what might have<br>been done with the gas after it was removed.<br>Any radiation reports about the gasses involved. | FOIA 08-162- | 05/15/2008 | Other Reasons          |            |
| Schwartz, Robert  | 5/9/2008  | Requesting copy of 2008 Ten-Year Site Plan for<br>Lawrence Livermore National Laboratory<br>(LLNL).   | FOIA 08-163- | 06/06/2008 | Granted/Denied in part |            |

|                        | 5/5/2008 | Requesting copies of any Laboratory<br>Implementation Requirements (LIR), Laboratory<br>Implementation Guides (LIG) and Laboratory<br>Policy Requirements (LPG) relating to: (1)<br>declassification procedures or guidance (2)<br>review of records for declassification (3) FOIA<br>practices or guidance (4) Mandatory<br>Declassification Review practices or guidance at<br>LANL.  | FOIA 08-164- | 10/08/2008 | Other Reasons          |  |
|------------------------|----------|---|--------------|------------|------------------------|--|
|                        | 5/3/2008 | Aggregating three requests into one:<br>(1) Requesting a copy of the title page of the five<br>(5) oldest still-classified documents held in the<br>LANL Research Library as determined by the<br>library catalogue, or alternately, a printout of the<br>list of the five oldest still-classified documents<br>held in the LANL Research Library.<br>(2) Requesting a copy of the biliography of still-<br>restricted or classified LANL historical reports.<br>Requesting a copy of the title page only of each<br>still-restricted or classified LANL historical<br>reports. "Historical reports" means papers or<br>reports that discuss the history of LANL and<br>LANL projects not simply that the papers or<br>reports are old.<br>(3) Requesting a copy of the title page of the five<br>oldest still-classified documents at LANL<br>excluding documents in the LANL Research<br>Library. | FOIA 08-165- | 01/14/2009 | Granted in Full        |  |
|                        | 5/4/2008 | Requesting a copy of the contents of the<br>administrative tracking file for NNSA request<br>FOIA 07-261-P, including emails.   | FOIA 08-166- | 11/05/2009 | Granted/Denied in part |  |
| Muncey, Jr.,<br>Joseph | 5/2/2008 | Requesting a copy of complete employment file<br>which includes work at: Rocketdyne, North<br>American Aviation, North American Rockwell,<br>Rockwell International Hughes Aircraft,<br>NASA/JPL, Boeing North American, Boeing,<br>Inc., Dravo Corporation. Request will need to<br>go to Livermore.   | FOIA 08-167- | 10/16/2009 | Other Reasons          |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

Correspondence with the requester of these cases is attached.

| Sandhu,<br>Pawandeep   | 4/24/2008 | Requesting copy of Request for Proposal that<br>resulted in the Contract DE-AC04-00AL66620<br>awarded to BWXT Pantex, LLC for work<br>pertaining to Management and Operations of the<br>Pantex Plant including all sections, attachments,<br>and modifications. Centurion Internal Tracking<br>Number F2152.  | FOIA 08-168- | 06/17/2008 | Granted in Full | FOIA-2008-000270 |
|------------------------|-----------|---|--------------|------------|-----------------|------------------|
| Hill, Marianne         | 5/8/2008  | HQ OIG documents 2-10 pertaining to White vs.<br>Sandia Corporation litigation for our review and<br>release determination directly to requester.<br>OIG requests that we provide a copy of our<br>response to Ms. Adrienne Martin, OIG<br>FOIA/Privacy Act Officer, Office of Resource<br>Management, IG-12, Room 5A-240.  | FOIA 08-169- | 06/26/2008 | Granted in Full | FOIA-2007-000679 |
| Furlow, Bryant         | 1/31/2007 | HQ OIG documents 24, 32, 34,3 6, 57, 64, 69 -<br>77, 79-95, 98-104, 148-153, 164-166, 175, 199,<br>200, 203, 204, 207, 218, 221, 223-225, 228,<br>229, 256, 257 pertaining to beryllium exposure<br>(cross reference 2007-00093) for our review and<br>release determination directly to requester.   | FOIA 08-170- |            |                 | 2007-00093       |
| Quinn, Jr.,<br>Anthony | 4/18/2008 | Requesting any and all information regarding the<br>"Z machine" located at Sandia National<br>Laboratories.<br>In email dated May 6, 2008, Mr. Quinn<br>specified that he is requesting information<br>about the conception and design of the Z<br>machine as well as its theoretical uses in the<br>production of a fusion reactor by fusing<br>deuterium atoms and if the prospect of fusing<br>lithium or boron has been investigated. | FOIA 08-171- | 12/10/2008 | Other Reasons   | FOIA-2008-000272 |

| Anderson, Megan | 5/9/2008 | <ul> <li>Amigos Bravos (via counsel) requesting following information relating to DOE activities at Los Alamos National Lab:</li> <li>1. Federal Facility Compliance Agreement (FFCA) Quarterly Reports for 2005, 2006, 2007, and 2008, as well as any reports, memoranda, and/or correspondence (including electronic mail messages) relating to those reports.</li> <li>2. Any and all reports that show water screening action level (wSAL) exceedances in 2006, 2007 and 2008, as well as any memoranda, and/or correspondence (including electronic mail messages) relating to those reports.</li> <li>3. Any and all monitoring reports issued pursuant to FFCA paragraphs 10, 13-16, and 18-23, including both monitoring at a watershed basis, and sampling near specific sites on a rotating basis. If this monitoring has been modified by a subsequent Storm Water Pollution Prevention Plan (SWMP), or other document, please provide reference to the applicable provision of the document modifying these monitoring requirements.</li> <li>4. The SWPPPs and/or annual or other updates to the SWPPs for 2006, 2007, and, if available, for 2008. If the SWPPP for 2008 is not yet available, please provide it when it is available.</li> <li>5. The SWMPs and/or annual or other updates to the SWMP for 2006, 2007, and, if available, for 2008. If the SWMP and/or annual update to the SWMP for 2008 is not yet available, please provide it when it is available, for 2008. If the SWMP and/or annual update to the SWMP for 2008 is not yet available, please provide it when it is available, for 2008. If the SWMP and/or annual update to the SWMP for 2008 is not yet available, please provide it when it is available, please provide it when it is available, for 2008. If the SWMP and/or annual update to the SWMP for 2008 is not yet available, please provide it when it is available.</li> </ul> | FOIA 08-172- | 11/25/2009 | Granted in Full |  |
|-----------------|----------|---|--------------|------------|-----------------|--|
|-----------------|----------|---|--------------|------------|-----------------|--|

| McCoy, Dave      | 7/2/2007  | HQ OIG documents 4, 5, 30, 41, 43 and 44<br>pertaining to OIG case files: I07RS029,<br>I07ZH106 (formerly P07HL197) and I06RS029<br>pertaining to SNL for our review and release<br>determination directly to requester.<br>OIG requests that we provide a copy of our<br>response to Ms. Adrienne Martin, OIG<br>FOIA/Privacy Act Officer, Office of Resource<br>Management, IG-12, Room 5A-240.   | FOIA 08-173- | 12/04/2008 | Granted in Full        | F2007-000531                     |
|------------------|-----------|---|--------------|------------|------------------------|----------------------------------|
| Uppalli, Rajitha | 5/7/2008  | Requesting copy of contract number DE-AD52-<br>05NA27099 including statement of work.   | FOIA 08-174- | 08/29/2008 | Granted/Denied in part | FOIA-2008-000285                 |
| Wampler, Robert  | 7/17/2003 | Documents form Department of State for review<br>and release determination; additional documents<br>from DOS for review and release to requester  | FOIA 08-175- | 03/02/2010 | Granted/Denied in part | FOIA-2008-000274/2008-<br>000630 |
| Schwartz, Robert | 5/20/2008 | A copy of the contamination characterization<br>report for Building 913 at Sandia National<br>Laboratories/California.  | FOIA 08-176- | 09/09/2008 | Granted/Denied in part |                                  |
| (b) (6)<br>(b)   | 5/7/2008  | Requesting records:<br>1. All buildings where I had offices or spent<br>significant amounts of time during these periods<br>of employment.<br>2. Current copy of the list of all buildings at X-<br>10, Y-12 and K-25 in Oak Ridge, TN that are<br>known to be contaminated by the following toxic<br>substances: lead and lead compounds, mercury,<br>arsenic, lead arsenate, arsenic, ionizing radiation<br>asbestos (pipe wrap, asbestos board), uranium,<br>depleted uranium, silica (sand blasting, masonry,<br>concrete, mold, fiberglass/glass wool/mineral<br>fibers<br>3. All information gathered by the relevant US<br>Government Departments for the purpose of<br>assing my EEOICPA Subtitle B and E claims<br>including all of my related dosimeter readings. | FOIA 08-177- | 06/26/2008 | Other Reasons          | FOIA 2008-000281                 |

| Fitch, David    | 5/12/2008 | Drawings showing external dimensions and<br>photographs (color or black and white) showing<br>external views of assembled unit, and exterior<br>surface details (bolts, rivets, weld lines, panels,<br>etc) of the Standard Firing/De-Spin unit, as used<br>on the Sandia (THIOKOL) TE-416<br>TOMAHAWK Sounding Rocket, specifically<br>units similar to the Standard Firing/De-Spin<br>Unit, as used on Nike-Tomahawk 18.26 IA,<br>launched from Wallops Island, VA on<br>September 7, 1966. THOKOL Chemical<br>Corporation drawing #R-01707 is useful as a<br>clarification point for the data being requested.<br>This data is being requested to facilitate<br>construction of a precision scale model, showing<br>external details only, of the unit in question.  | FOIA 08-178- | 08/26/2008 | Other Reasons          | FOIA 2008-000287 |
|-----------------|-----------|---|--------------|------------|------------------------|------------------|
| Castelli, Elise | 3/10/2008 | Access to and copies of the 10 largest (by dollar<br>value) cost-plus-award fee contracts awarded by<br>the department and currently in use by the<br>depart. Also requesting copies of award fee<br>plans, Work Assignment Completion Reports,<br>and Performance Evaluation Board<br>documentation concerning the top 10-cost-plus-<br>award fee contracts issued by the department.<br>Also, requesting a detailed accounting of what<br>has been spent on each contract to date. Please<br>include an accounting of the award or incentive<br>fees paid to each contractor and indicated what<br>work the award fee was attached to. Also<br>include the maximum amount of award or<br>iincentive fees available to be paid on each<br>contract. If applicable, include an accounting of<br>penalties paid by each contractor for poor work<br>and note which work that penalty was paid for. | FOIA 08-179- | 03/31/2009 | Granted/Denied in part | FOIA 2008-000185 |

| Drake, Ingrid   | 5/13/2008  | <ol> <li>Final draft of the contract closeout of the<br/>University of California Contract with the US<br/>DOE for the management oversight of the Los<br/>Alamos National Laboratory (W7405ENG36)</li> <li>Results of the settlement for the suspension of<br/>work at LANL and the costs of that stand-down<br/>that was directed on 7/16/04.</li> <li>Results of all DOE IG cost-incurred audits<br/>that were performed in conjunction with the<br/>settlement for the 7/16/04 suspension of work.</li> <li>Results of all DOE IG cost-incurred audits for<br/>2003-2006</li> <li>Any questionable and unallowable costs that<br/>the University of California would have to<br/>reimburse to the U.S. Department of Energy for<br/>management oversight of the Los Alamos<br/>National Laboratory:</li> <li>by year for 2003-2006; and</li> <li>if it is the result of a DOE-OIG Cost Incurred<br/>Audit</li> </ol> | FOIA 08-180- | 08/15/2008 | Granted/Denied in part | FOIA 2008-000291 |
|-----------------|------------|--|--------------|------------|------------------------|------------------|
| Crowe, Mary     | 5/9/2008   | requesting medical, industrial hygiene, personnel<br>and radiation exposure records on (b) (6)<br>deceased. Search is also being<br>conducted at ORO.  | FOIA 08-181- | 06/19/2008 | Granted in Full        | ORO 08-175       |
| Elliott, Janet  | 4/22/2008  | requesting medical, chest x-rays, industrial hygiene, personnel, payroll, radiation exposure, beryllium, and training records for (b) (6)  | FOIA 08-182- | 07/29/2008 | Granted in Full        | ORO 08-171       |
| Townsend, Peggy | 12/17/2007 | requesting industrial hygiene records, medical<br>records, and personnel records related to<br>(b) (6) ORO also searched.  | FOIA 08-183- | 06/03/2008 | Other Reasons          | ORO 08-078       |
| Justice, Billie | 5/19/2008  | requesting medical and radiation exposure<br>records on (b) (6)  | FOIA 08-184- | 07/29/2008 | Granted in Full        | ORO 08-182       |
| Miller, Cindy   | 5/20/2008  | requesting medical, beryllium, peronnel,<br>radiation exposure, industrial hygiene, chest x-<br>rays, and training records related to (b)<br>ORO is also searchite)  | FOIA 08-185- | 06/19/2008 | Granted in Full        | ORO 08-186       |

| Davis, Kimberlee      | 5/21/2008  | requesting copy of all task orders and their<br>attachments issued for Contract No. AM04-<br>03AL67577  | FOIA 08-186- | 06/30/2008 | Granted in Full        |                              |
|-----------------------|------------|---|--------------|------------|------------------------|------------------------------|
| Brandsberg,<br>George | 5/21/2008  | Requesting two documents from LANL:<br>1. "Report of Total Body Gamma Radiation<br>Measurements of the (b) (6) Family," by W. R.<br>Langham, E.O. Anderson, and M. A Van Dilla,<br>Biomedical Research Group, Los Alamos<br>Scientific Laboratory23 page report of the<br>results of measurements made on (b) (6)<br>his wife(b) (6) and (b)<br>on September 4, 1961, a (b) Health<br>Research Laboratory at LANL<br>2. copies of the logs of the total body gamma-<br>ray spectrum in the sodium iodide crystal<br>gamma-ray spectrometer and the precise<br>quantitative measurement of the gamma-<br>emitting radioisotopes indicated by the<br>spectrometer using the liquid scintillatin whole-<br>body counter which were employed for making<br>the measurements in the report described above.<br>These documents are among the papers of W. R.<br>Langham. | FOIA 08-187- | 07/07/2008 | Granted/Denied in part |                              |
| Dye, Kevin            | 10/14/2007 | requesting a complete copy of the report<br>generated by IT Corporation January 1995 under<br>DOE Contract DE-AC05-84OR21400 submitted<br>to U.S. Air Force. This report was a site<br>investigation of the Tonopah Test Range and<br>Nellis Air Force Range.   | FOIA 08-188- | 03/31/2009 | Granted in Full        | ORO 08-023; F2007-<br>000782 |

| Adams, Ollie      | 5/22/2008 | <ul> <li>Requesting records from the AECLawrence<br/>Livermore Laboratory, Livermore, California;<br/>and Sandia National Laboratory, Livermore,<br/>California; during the time period of 1943 to<br/>1962 and for the following:</li> <li>1. Building/structure construction, remodel,<br/>maintenance and repair: Plans, specifications,<br/>and/or drawings;</li> <li>2. Building/structure construction, remodel,<br/>maintenance and repair: Contractors and/or<br/>suppliers;</li> <li>3. Building/structure construction, remodel,<br/>maintenance and repair: Materials, brand names<br/>and/or manufacturers;</li> <li>4. All records of currently non-classified<br/>manufatureres, brands, and types of equipment;</li> <li>5. All records of asbestos-containing products<br/>purchased, used, and/or supplied;</li> <li>6. All abatement records.</li> </ul> | FOIA 08-189- | 06/08/2010 | Other Reasons   | F2008-000313 |
|-------------------|-----------|--|--------------|------------|-----------------|--------------|
| Aftergood, Steven | 5/28/2008 | requesting copy of "Report to the Principals on<br>the Trilateral Initiative: IAEA Verification of<br>Weapon-Origin Fissile Material"<br>The Trilateral Initiative was a joint undertaking<br>of the United States, Russia and the International<br>Atomic Energy Agency. Completed in 2002.   | FOIA 08-190- |            |                 | F2008-000321 |
| Canning, Teresa   | 5/13/2008 | requesting copy of the most recent contract<br>between the DOE/Department of Energy and<br>Honeywell International, Inc. The specific<br>contract is numbered: DEAC0401AL66850.  | FOIA 08-191- | 08/07/2008 | Granted in Full | F2008-000311 |

| Schwartz, Robert         | 5/22/2008 | requesting copies of all documents concerning<br>the 2008 assessment of the seecurity programs at<br>Lawrence Livermore National Laboratory<br>conducted by the Department of Energy's Office<br>of Health, Safety and Security. This request<br>includes, but is not limited to,HHS's preliminary<br>and final inspection reports; security, technical,<br>operational, and hazard assessments; debriefing<br>materials; memoranda; schedules; and<br>correspondence, whether in hard copy or<br>electronic form. Correspondence includes, but is<br>not limited to, letters, notes, e-mail messages,<br>and phone logs or notes. | FOIA 08-192- | 08/20/2009 | Granted/Denied in part |  |
|--------------------------|-----------|--|--------------|------------|------------------------|--|
| Schwartz, Robert         | 5/22/2008 | requesting a copy of the contamination<br>Assessment and Building Decontamination<br>Report for Building 913 at Sandia National<br>Laboratories/California. This report was<br>prepared prior to the demolition of the building<br>which occurred around 2001.   | FOIA 08-193- | 06/04/2008 | Other Reasons          |  |
| Holdren, Alice           | 5/9/2008  | Request for Medical, personnel, rad exp, IH, and<br>any other records that are on file to include Bldg<br>& Date worked in for (b) (6)   | FOIA 08-194- | 04/13/2009 | Granted in Full        |  |
| Harbour, Joan            | 5/6/2008  | Release (b) (6) Personnel records and<br>Security File. Information to assist in the<br>EEOICPA  | FOIA 08-195- | 06/17/2008 | Granted in Full        |  |
| Gonzales, Pablo          | 5/27/2008 | from LANL, requesting copies of tickets number<br>62299, 62236, 62325, and 65181 from 1994 to<br>1995. These tickets were issued to Johnson<br>Control World Services Inc. for repairs to guard<br>station at Tech Area 46.  | FOIA 08-196- | 06/30/2008 | Granted in Full        |  |
| Whitten, Jr.,<br>Charles | 6/4/2008  | Requesting copy of LANL Report, LA-3949<br>(1968) (30 pages), author Gerald G. Ohlsen,<br>"Majorana Depolarization of Hydrogen,<br>Deuterium or Tritium Atoms"   | FOIA 08-197- | 06/30/2008 | Granted in Full        |  |

| Coghlan/Kovac,<br>Jay/Scott | 5/15/2008 | requesting 2009 Ten Year Comprehensive Site<br>Plan for the following:<br>Office of Secure Transportation (to include the<br>Fort Chaffee Transportation Safeguards Training<br>Site)<br>Lawrence Livermore National Laboratory<br>Los Alamos National Laboratory<br>Sandia National Laboratories/New Mexico<br>Kansas City Plant<br>Pantex Plant<br>Y-12 Plant<br>Nevada Test Site<br>Sandia National Laboratories/California<br>NNSA Service Center<br>Other NNSA site locations supported by the<br>Office of the Administrator Program Direction<br>accounts<br>REQUESTER IS ASKING FOR DOCUMENTS<br>IN PSF FORMAT; two requests aggregated in to<br>one | FOIA 08-198- | 08/04/2008 | Other Reasons   | F2008-000302 |
|-----------------------------|-----------|--|--------------|------------|-----------------|--------------|
| Valdez, Anthony             | 6/4/2008  | contamination incident on January 10, 1989   | FOIA 08-199- | 08/27/2008 | Granted in Full |              |

| Kain, Toby               | 6/5/2008 | requesting records about the Bottle water<br>contract of 2004 and the debriefing information<br>containing the 14 qualifications some that were<br>not met. The LANL representative, Roberto<br>Rodas of the Ethics group knows what records<br>he is requesting.<br>I asked the requester for a willingness to pay<br>fees. To date (6/6/08) haven't heard back so<br>keep in mind if fees are an issue, this will have<br>to be worked with the requester prior to filling<br>the request. | FOIA 08-200- | 08/18/2008 | Other Reasons          |  |
|--------------------------|----------|--|--------------|------------|------------------------|--|
| Sullivan, Jr.,<br>Robert | 6/4/2008 | requesting copies of all records pertaining to the<br>NNSA investigation of the captioned accident,<br>which resulted in injury to U.S. Marines b<br>and b (6) (   | FOIA 08-201- | 11/12/2008 | Granted/Denied in part |  |

| Evans, Tim         | 5/12/2008 | requesting from each national laboratory, total<br>spent by vendor for all laboratory products<br>(consumables, equipment, instruments,<br>chemicals)   | FOIA 08-202- | 08/18/2008 | Other Reasons   | FOIA 2008-000289 |
|--------------------|-----------|---|--------------|------------|-----------------|------------------|
| Purcell, Tom       | 6/6/2008  | Requesting all legally accessible records within<br>the Y-12 personnel file of Howard W. Gragg<br>(Deceased)  | FOIA 08-203- | 07/11/2008 | Other Reasons   |                  |
| Jackson, Howard    | 6/19/2008 | requesting the web-sense log(s) for internet<br>browsing at the NNSA Service Center, for July<br>30, 2007 and August 3, 2007, between the hours<br>of noon and 5:00PM, local time, on both dates.<br>Interested in such logs that show the activity of<br>(b) (6) and (b) (6) | FOIA 08-204- | 07/10/2008 | Granted in Full |                  |
| Nichols, Jr., John | 4/18/2008 | requesting all records related to (b) (6)<br>and his work at Y-12 and X-10personnel,<br>medical, industrial hygiene, radiation exposure,<br>personnel security file   | FOIA 08-205- | 07/18/2008 | Other Reasons   | ORO 08-168       |
| Williams, Carl     | 5/20/2008 | requesting industrial hygiene records, medical<br>records, and personnel files related to deceased<br>father, (b) (6) ORO also searching  | FOIA 08-206- | 08/08/2008 | Granted in Full | ORO 08-188       |
| Fletcher, Alma     | 6/11/2008 | requesting personnel, personnel security,<br>employment information, or work history<br>including but not limited to his military service<br>information for (b) (6) , deceased; Y-12,<br>ORO completed its search  | FOIA 08-207- | 08/19/2008 | Granted in Full | ORO 08-201       |
| Wilson, Norma      | 5/23/2008 | requesting medical, chest x-rays, industrial<br>hygiene, personnel, payroll, radiation exposure,<br>beryllium, and training records on (b) (6)<br>and his work at Y-12 and K-25; ORO<br>also searching under control number 08-190  | FOIA 08-208- | 10/07/2008 | Granted in Full | ORO 08-190       |
| Miller, Marlene    | 6/18/2008 | requesting exposure records related to deceased<br>husband, (b) (6) and his work at<br>the Nevada Test Site   | FOIA 08-209- | 07/03/2008 | Granted in Full |                  |

| Funk, John | 6/6/2008 | <ul> <li>3 requests aggregated in to 1</li> <li>Request 1requesting all records regarding the open air nuclear clean up of Nevada Test Site 1980-Present</li> <li>Request 2need documents pertaining to the unrecorded and undocumented nuclear waste burial site that was dug up at the Nevada Test Site in 1992 in Area 3 shop area. (exact area directly west of the pipefitters and sheet metal workers shop in the stair storage yard sometimes referred to as step city and also the bone yard). The area that was dug out was 30 x 30 feet by 14 feet deep. This site was cleaned up in 1992 and special boxes were made by general carpenter foreman, (b) (6) at wet n wild carpenter shop for disposal. We would also like to know what the contents of what was du up. Why was this dug up in 1992 and not prior while people were working.</li> <li>Request 3total animal biology reports on all animals at the Nevada Test Site especially at the EPA farm in Area 2 and all the reports related to the goldfish in the water lagoons and the wild horse herd and dead animals found without trauma that were tested for radiation sicknesses. This also includes fish, fowls, and land animals including rodents.</li> </ul> | FOIA 08-210- | 08/18/2008 | Granted in Full | FOIA 2008-000346 |
|------------|----------|---|--------------|------------|-----------------|------------------|
|            |          | This also includes fish, fowls, and land animals  |              |            |                 |                  |

|              |           | requesting the following:   |              |            |                 |  |
|--------------|-----------|---|--------------|------------|-----------------|--|
|              |           | requesting the following: <ol> <li>All documents evidencing payments by the</li> </ol>  |              |            |                 |  |
|              |           | Regents of the University of California (Los<br>Alamos National Laboratory) ("LANL") to any<br>companies providing design or construction   |              |            |                 |  |
|              |           | services relating to the TA-50 Pump House and<br>Influent Storage Facility ("the TA50 Project"),<br>originally covered by Contract No. 53700-001-<br>03-CP between LANL and The Austin Company<br>("Austin").   |              |            |                 |  |
|              |           | 2. The contracts or subcontracts that were<br>awarded to complete the TA-50 Project after the<br>Contract was terminated by mutual consent.   |              |            |                 |  |
| Baker, Keith | 6/13/2008 | 3. All documents that relate to an April 10,<br>2006, proof of claim in bankruptcy filed by<br>LANL in the case of The Austin Company, et<br>al., Case No. 05-93363 (US Bankruptcy Court<br>Northern District of Ohio) ("Proof of Claim") or<br>a January 8, 2008, amended proof of claim filed<br>by LANL ("Amended Proof of Claim"),<br>including but not limited to: | FOIA 08-211- | 08/04/2009 | Granted in Full |  |
|              |           | a. All documents that relate to amounts that<br>LANL clained to have paid to contractors or<br>subcontractors employed by LANL and that<br>Austin failed to pay for work performed, as<br>referred to in Paragraph 2a of the Proof of Claim<br>and Paragraph 2b of the Amended Proof of<br>Claim;   |              |            |                 |  |
|              |           | b. All contracts or subcontracts awarded by<br>LANL or its prime contractor for performance of<br>work previously covered by the Contract, as<br>referred to in Paragraph 2a of the Bankruptcy<br>Claim and paragraph 2b of the Amended Proof   |              |            |                 |  |

| Walters, Bambi | 3/4/2008 | request is to identify law firms by DUNS<br>number under NAICS 541110 that have<br>provided intellectual property services (i.e.,<br>patent legal services or trademark legal services<br>including preparation, prosecution, licensing,<br>and contested proceeding support) to DOE since<br>October 1, 2006 to present. In addition, please<br>identify the dollar amount of the aards to each<br>law firm, by DUNS number, and the contracting<br>vehicle for procuring these services (e.g., GSA<br>schedule, Soel Source award, BPA, etc), and, if<br>applicable, any expiration date of the contract.<br>A spreadsheet format is preferable, lisiting (1)<br>DUNS Number, (2) contract type/vehicle, (3)<br>Dollar amount of award from October 1, 2006 to<br>present, and (4) if applicable, expiration dte of<br>the contract. | FOIA 08-212- | 07/25/2008 | Granted in Full | FOIA 2008-000176 |
|----------------|----------|--|--------------|------------|-----------------|------------------|
|----------------|----------|--|--------------|------------|-----------------|------------------|

| Jones, Lydia   | 5/14/2008 | <ul> <li>3 requests aggregated in to 1</li> <li>Same request but related to three companies: <ol> <li>Alico, Inc. and Alico Energy, LLC</li> <li>New Planet Energy, LLC</li> <li>Washington Group International</li> </ol> </li> <li>Requests for: <ol> <li>Any agreement, federal contract, grant, loan, or cooperative agreement together with any related amendments, modifications, and/or extensions awarded by the U.S. Department of Energy ("DOE") to the agribusiness companies mentioned above related to the production of ethanol and electricity from carbon-based feedstocks and wastes;</li> <li>Any agreement, federal contract, grant, loan, or cooperative agreement together with any related amendments, modifications, and/or extensions awarded by the DOE to the above companies involving the commercialization of technologies developed by Bioengineering Resources, Inc. ("BRI") of Fayetteville, Arkansas;</li> <li>Any meet note, memorandum, press release, electronic message, or any other document describing or involving the companies above related to the production of ethanol and electricity from carbon-based feedstocks and wastes;</li> </ol> </li> </ul> | FOIA 08-213- | 07/16/2008 | Withdrawn       | FOIA 2008-<br>000299/000300/000301 |
|----------------|-----------|--|--------------|------------|-----------------|------------------------------------|
| Delpino, Renee | 5/29/2008 | EEOICPA claim.   | FOIA 08-214- | 07/22/2008 | Granted in Full | FOIA-2008-000336                   |

| Moore, David      | 7/1/2008 | requesting copies of medical records to include<br>audiograms, radiation exposures, chest x-rays,<br>spirometry, employment histories and, radiation<br>exposure records, chest x-rays, personnel<br>records, and industrial hygiene records on<br>(b) (6) (deceased) and his<br>work at Y-12; search not being done at ORO   | FOIA 08-215- | 07/25/2008 | Granted in Full |  |
|-------------------|----------|---|--------------|------------|-----------------|--|
| Howard, J. Andrew | 7/2/2008 | <ul> <li>requesting any and all agency records or other documents in its possession that concer, refer, reflect, or relate to the following subjects:</li> <li>1. any contract or other agreement, together with any amendments, modifications, and/or extensions thereto, awarded to BWXT Y-12, LLC, now known as B&amp;W Technical Services Y-12, LLC ("B&amp;W Y-12"), related to the construction of Building 9720-82 within the National Nuclear Security Administration's ("NNSA") Y-12 Facility located in Anderson County, tennessee (herinafter the "Project").</li> <li>2. Any contract or other agreement, together with any amendments, modifications, and/or extensions thereto, awarded by B&amp;W Y-12 to Caddell/Blaine Joint Venture ("CBJV") related to the Project;</li> <li>3. Any contract or other agreement, together with any amendments, modifications, and/or extensions thereto, awarded by CBJV to United Forming, Inc. ("UFI") related to the above Project;</li> <li>4. Any contract or other agreement, together with any amendments, modifications, and/or extensions thereto, awarded by CBJV to any other person or entity and related to the above Project;</li> <li>5. All payment and performance bonds for the Project, including any obtained in accordance with 40 USCA, Section 3133.</li> </ul> | FOIA 08-216- | 08/25/2008 | Other Reasons   |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

Correspondence with the requester of these cases is attached.

| Crisler, Robert  | 6/10/2008 | requesting the role of airmen and aircraft<br>stationed at Elmendorf and Eielson Air Force<br>Bases (Alaska) in sampling nuclear fallout from<br>the period of Soviet testing which began on<br>September 1, 1961 and ended on November 4,<br>1961, otherwise knows as the Team 202/203<br>Project. As this sampling program was of acute<br>interest at the highest levels of the government, I<br>am seeking any relevant records that may be<br>under the control of the Department of Energy<br>and any subsidiary or related agencies, including<br>but not limited to Lawrence Livermore, Sandia,<br>Los Alamos laboratories and any others which<br>migh have had involvement in the fallout<br>sampling program.<br>Request that a copy of records containing the<br>following information be provided for all of<br>these records, the relevant time period is August<br>1 through November 30, 1961, and the relevant<br>personnel and equipment are those involved in<br>the sampling of Soviet nuclear fallout from the<br>Soviet nuclear testing period which ran from<br>Sept. 1 through Nov 4, 1961):<br>1. All records from August 1 through Nov. 30,<br>1961 related to crews/aircraft involved in<br>sampling fallout from the Soviet nuclear testing<br>beginning Sept. 1 and running through Nov. 4,<br>1961.<br>2. Any test results and/or procedures for<br>radiological exposure of any crew members<br>involved in these sampling flights, and/or<br>documents related to or discussing the necessity<br>of same, including dosimeter readings and urine<br>tests. | FOIA 08-217- | 09/02/2008 | Other Reasons          | FOIA 2008-000348 |
|------------------|-----------|--|--------------|------------|------------------------|------------------|
| Henry, Betty     | 7/2/2008  | industrial hygiene, and radiation exposure<br>records on (b) (6) (deceased) and his<br>work at Y-12  | FOIA 08-218- | 11/14/2008 | Granted in Full        | ORO 08-215       |
| Chambers, Gloria | 7/1/2008  | requesting personnel records related to William<br>Howard Chambers and his work at Y-12; ORO<br>is not searching   | FOIA 08-219- | 07/22/2008 | Granted/Denied in part |                  |

| Haun, Diane      | 7/2/2008 | requesting copies of personnel, medical, payroll,<br>industrial hygiene and radiation exposure<br>records on (b) (6) (deceased); ORO<br>provided response on July 3, 2008   | FOIA 08-220- | 09/30/2008 | Granted in Full | ORO 08-216       |
|------------------|----------|---|--------------|------------|-----------------|------------------|
| Martinez, George | 6/2/2008 | requesting emails or electronic communicatins<br>between Wackenhut Services Incorporated, P. O.<br>Box 18056, Albuquerque, New Mexico,<br>Telephone Numbers (505) 845-6261 and Fax<br>Number (505) 845-5037 and the Double Tree<br>Hotel in Oak Ridge, 215 S. Illinois Avenue, Oak<br>Ridge, Tennessee 37830 Telephone Numbers<br>(865) 481-2468, Fax Number (865) 481-2474<br>concerning (b) (6) a retired Special<br>Agent, employed by Wackenhut Services Inc.,<br>who is currently contracted under the U.S.<br>Department of Energy. These communications<br>took place in the months of late March or April<br>2008. The persons involved in the<br>communications were (b) (6) | FOIA 08-221- | 09/02/2008 | Other Reasons   | FOIA 2008-000337 |

| Oakberg, John | 6/30/2008 | requesting all pages of the list showing the doses<br>of the approximately 1500 badges issued for test<br>"ANNIE". Requester expects that the individual<br>names will be removed and that does not affect<br>what is needed, as long as only the names are<br>removed. The listing to which I refer is dated<br>October 3, 1967 and appears to have been<br>printed from computer records. To assist you in<br>locating exactly what is being requested,<br>attached are copies of what I received: the title<br>page and page number 29, which contains the<br>information for E. F. Oakberg, in addition to<br>some other entries with the names removed. To<br>reiterate, I request all pages of the above-<br>mentioned document related to test "ANNIE",<br>redacted just as shown on the attached page 29. | FOIA 08-222- | 02/11/2009 | Other Reasons          |  |
|---------------|-----------|---|--------------|------------|------------------------|--|
| (b) (6)       | 7/11/2008 | requesting the following information on Job<br>Announcement 08-0059-GOV, Budget Analyst:<br>1. My score in addition to the scores of the<br>applicants that were hired.<br>2. I understand that an employee reference<br>check list was send to each applicants immediate<br>supervisor and their supervisor. I would like a<br>copy of mine in addition to the applicants that<br>were hired for the positions.<br>3. Any source documents that show me how the<br>scores were calculated and documents showing<br>me the scores.  | FOIA 08-223- | 01/27/2009 | Granted/Denied in part |  |

| (b) (6)                 | 6/27/2008 | requesting information about an alledged "Dull<br>Sword" incident that occurred in 1972 involving<br>Detachment 5, 425 Munitions Maintenance<br>Squadron USAF assigned to the COMOX, CFB<br>in British Columbia, Canada. Any documents<br>that you have indicating that the incident<br>occurred and or detailing the amount of<br>radiation exposure, duratin of exposure and<br>elapsed time between exposure if any, wold be<br>invaluable to my veterans claim. Even a<br>statement that the incident occurred, but that the<br>details are still classified would be beneficial.                    | FOIA 08-224- | 07/30/2008 | Other Reasons          | FOIA 2008-000379 |
|-------------------------|-----------|--|--------------|------------|------------------------|------------------|
| Mutalipassi,<br>Michael | 7/2/2008  | all records concerning "work for others"<br>activities by the Department of Energy at<br>Lawrence Livermore National Laboratory's Site<br>300 on behalf of the Department of Homeland<br>Security and the Department of Defense. The<br>request includes, but is not limited to, all records<br>concerning permitting, hazardous wastes,<br>explosives testing, and the transfer of closure of<br>Site 300.  | FOIA 08-225- | 03/26/2009 | Granted/Denied in part | FOIA 2008-000387 |
| Oskins, James           | 7/15/2008 | <ul> <li>copies of the following documents:</li> <li>1. Letter dated 4 December 1956; description<br/>"Letter to the Secretary of Defense from the<br/>Secretary of the Navy subjectDiscrepancy in<br/>Transfer of Thermonuclear Weapons Between<br/>(remainder deleted)."</li> <li>2. Letter dated 19 December 1956; description<br/>"Letter to the Chairman, AEC from the Secretary<br/>of Defense (Wilson). SubjectInforms the AEC<br/>of unauthorized occurrence involving transfer of<br/>high yield weapons and corrective action being<br/>taken. (Includes 12/17/56 Covering Brief)."</li> </ul> | FOIA 08-226- | 08/27/2008 | Granted in Full        |                  |

| Tippetts, Joseph | 7/24/2008 | requesting the following records from the<br>Department of Energy including SNL, to the<br>extent that such records (i) have come into<br>existence since any response by SNL to<br>Intrepid's prior August 2007 request for records<br>under FOIA, or (ii) were otherwise not provided<br>to Intrepid in response to that request by Intrepid<br>for any reason whatsoever:<br>1. All records that relate to, reflect, or refer to<br>SNL's study of the use of geophysical well logs<br>to locate, map or model the location of potash<br>ore withn the Potash Area.<br>2. All records that relate to, refelct, or refer to<br>SNL's study of the impact of oil and/or gas<br>drilling on the safety of potash miners.<br>The records requested in paragraphs 1 and 2<br>above include, but are not limited to, the<br>following:<br>a. All records exchanged between the BLM and<br>SNL;<br>b. All written reports or studies, draft or<br>otherwise, completed by SNL;<br>c. Any information, data, studies or other<br>recrods provided to SNL by BLM or provided by<br>SNL to BLM; and<br>d. All records relating to the authorization,<br>funding, scope of work, and time schedules for<br>the studies. | FOIA 08-227- | 04/15/2009 | Granted/Denied in part |  |
|------------------|-----------|---|--------------|------------|------------------------|--|
|------------------|-----------|---|--------------|------------|------------------------|--|

| Hickman, Anna      | 7/16/2008 | RELATED TO (b) (6)<br>(deceased) and his work at Y-12requesting<br>copies of all medical records from personnel file,<br>plus the following records: radiation exposure,<br>chest x-rays, ORINS hospital file, beryllium<br>records, industrial hygiene, personnel security<br>file, OPM background investigation, payroll<br>records, training records, and administrative<br>records. ORO is not searching. | FOIA 08-228- | 08/21/2008 | Granted in Full        |                  |
|--------------------|-----------|---|--------------|------------|------------------------|------------------|
| Ferguson, Deborah  | 7/3/2008  | RELATED TO (b) (6)<br>(deceased) and his work at Y-12requesting<br>copies of all personnel and medical records  | FOIA 08-229- | 11/12/2008 | Granted in Full        |                  |
| Johnson, Audrey    | 6/5/2008  | RELATED TO (b) (6)<br>(deceased)requesting copies of personnel,<br>mdical, radiation exposure, and industrial<br>hygiene records as they relate to his work at Y-<br>12 and K-25; ORO completed its search  | FOIA 08-230- | 11/12/2008 | Granted in Full        | ORO 08-195       |
| Weese, Jack        | 5/21/2008 | RELATED TO (b) (6)<br>(deceased) and his work at K-25, Y-12, and X-<br>10; requesting medical records, personnel<br>records, radiation exposure records, industrial<br>hygiene records, personnel security file, and<br>work history; ORO completed its search  | FOIA 08-231- | 09/23/2008 | Other Reasons          | ORO 08-187       |
| Przybylek, Charles | 7/23/2008 | requesting NNSA's performance evaluation<br>report for the Period October 1, 2006 through<br>September 30, 2007, Contract No. DE-AC05-<br>00OR22800; BWXT Y-12/B&W Y-12 REF:<br>FOIA 08-021-C   | FOIA 08-232- | 12/22/2008 | Granted/Denied in part | FOIA 2008-000423 |
| Santos, Rose       | 7/29/2008 | <ul> <li>Ref Contract DE-RP52-05NA25946, requesting the following:</li> <li>1. contract, with pricing attachment and exhibit</li> <li>2. Source Selection Decision memo</li> <li>3. Award Fee letters, if any</li> <li>4. Winning Proposal (releasable portions only</li> </ul>   | FOIA 08-233- | 06/25/2009 | Granted/Denied in part |                  |

| VanDermark,<br>Steven | 7/3/2008  | <ol> <li>requesting the following:</li> <li>names and contact information of companies<br/>and )contact person(s)) currently purchasing<br/>sweet light crude oil for the Petroleum Strategic<br/>Oil Reserve.</li> <li>Names &amp; contact information of persons in<br/>charge of purchasing coal for the DOE &amp; How<br/>much coal they are looking for.</li> </ol> | FOIA 08-234- | 12/23/2008 | Other Reasons   | FOIA 2008-000389 |
|-----------------------|-----------|--|--------------|------------|-----------------|------------------|
| Rubin, Paul           | 8/1/2008  | requesting the following document:<br>"The SL-1 Reactor Accident, Autopsy<br>Procedures and Results" by C. C. Lushbaugh, D.<br>F. Petersen, L. G. Chelius, T. L. Shipman,<br>Published May 1961, Los Alamos Scientific<br>Laboratory   | FOIA 08-235- | 09/19/2008 | Granted in Full |                  |
| Loft, Richard         | 8/6/2008  | requesting copy of LANL Technical Report LA-<br>UR-95-1146, Smith et al., 1995 Smith, r.;<br>Kortas, S.; Meltz, B. 1995. Curvilinear<br>Coordinates for Global Ocean Models  | FOIA 08-236- | 08/13/2008 | Granted in Full |                  |
| Berry, Stacey         | 4/7/2008  | requesting access to any form of evidence that<br>the court system will find as true belieable<br>evidence, as evidence of electronic harassment,<br>such as pulsed microwave, ultra sound and voice<br>FM, through wall radar, voice to skull<br>transmissions, as well as laser induced plasma<br>channels directed at human test subjects.                            | FOIA 08-237- | 08/15/2008 | Other Reasons   | FOIA 2008-000268 |
| Youell, Marsha        | 7/29/2008 | requesting personnel records, medical records,<br>industrial hygiene records, radiation exposure<br>records related to (b) (6) ; ORO<br>is also searching  | FOIA 08-238- | 10/27/2008 | Granted in Full | ORO 08-227       |
| (b) (6)               | 8/7/2008  | requesting all medical records to incldue<br>audiograms and beryllium records, and radiation<br>exposure records; ORO is not searching   | FOIA 08-239- | 10/27/2008 | Granted in Full |                  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

Correspondence with the requester of these cases is attached.

| Ferge, Rosemarie | 8/17/2008 | requesting any and all records to include any medical records that pertain to Father, (b) (6) (deceased)  | FOIA 08-240- | 08/18/2008 | Granted in Full        |                  |
|------------------|-----------|---|--------------|------------|------------------------|------------------|
| Kramer, David    | 8/14/2008 | <ul> <li>Requesting the following pertaining to a workplace accident on March 23, 2003 ("the accident") at the Accident Investigation Report is included for your reference:</li> <li>1. Any reports or bulletins issued by DOE in response to the accident.</li> <li>2. Any communications between SASO and other DOE offices, including the Los Alamos Site Office (LASO) regarding the accident.</li> <li>3. Any regulations, controls or policies put in place by DOE, SASO, LASO or SNL regarding hoisting, rigging, crane operation or steel erection.</li> <li>4. Any regulations, controls or policies put in place by DOE, SASO, LASO or SNL regarding workplace safety in relation to construction, particularly as to construction contractors.</li> </ul> | FOIA 08-241- | 11/05/2009 | Granted/Denied in part |                  |
| (b) (6)          | 7/24/2008 | requesting all records containing information<br>about requester (b) (6) or (b) (c)<br>or (b) (6) or (b) (6)<br>that were created for or by the NNSA/Nevada<br>Site Office or the Office of Intelligence and<br>Conterintelligence. Specific to this request are<br>records created by the NNSA/NSO contractor<br>Natioinal Security Technologies, LLC or NSTec.  | FOIA 08-242- | 08/26/2008 | Other Reasons          | FOIA 2008-000426 |

| Law, Rosemary    | 8/5/2008  | requesting clearly releasable portions of the<br>documents regarding all contracts awarded<br>under Contract # DE-AC04-94AL8500, the<br>STRATEGICALLY HARDENED FACILITY<br>DEFEAT (SHFD) requirement, awarded to<br>Sandia National Laboratories. Specifically,<br>requesting copies of the following<br>information/documents:<br>1. Awarded contract<br>2. all related attachments and modifications<br>3. all task/delivery/purchase orders<br>4. list of proposal submitters | FOIA 08-243- | 09/02/2008 | Other Reasons   | foia 2008-000443 |
|------------------|-----------|--|--------------|------------|-----------------|------------------|
| Uppalli, Rajitha | 7/30/2008 | requesting clearly releasable copy of Section A<br>or the cover page of any contract awarded from<br>solicitation # 08304. This is related to<br>ADMINISTRATION OF THE NINE<br>PROGRAM. The Administrator for this<br>program is Emelda Selph at the Sandia National<br>Laboratories.  | FOIA 08-244- | 09/02/2008 | Granted in Full | FOIA 2008-000438 |
| Duncan, Debbie   | 7/28/2008 | requesting amendments/addendums/changes<br>post the original contract issuanceDE-AC05-<br>00OR22800related to Oak Ridge, Y-12.   | FOIA 08-245- | 12/23/2008 | Granted in Full | FOIA 2008-000429 |
| Denman, Anna     | 8/10/2008 | requesting medical records, radiation exposure<br>records and industrial hygiene records for (b)<br>, deceased; ORO is not search (B)  | FOIA 08-246- | 10/27/2008 | Granted in Full |                  |

|             | 1         | DEE: Las Alamas   |              |            |                        |  |
|-------------|-----------|---|--------------|------------|------------------------|--|
|             |           | REF: Los Alamos   |              |            |                        |  |
|             |           | Two requests aggregated into one. Requesting  |              |            |                        |  |
|             |           | the following:  |              |            |                        |  |
|             |           | FIRST REQUEST:  |              |            |                        |  |
|             |           | 1. Any and all correspondence, notes or   |              |            |                        |  |
|             |           | documents held by LASO regarding the TA-50  |              |            |                        |  |
|             |           | Tank Farm Project, including but not limited to:  |              |            |                        |  |
|             |           | a. LASO approval of the project.  |              |            |                        |  |
|             |           | b. LASO approval of the contract award to the   |              |            |                        |  |
|             |           | Austin Companies (TAC).   |              |            |                        |  |
|             |           | c. Any performance review of TAC, or  |              |            |                        |  |
|             |           | communication regarding TAC's work or   |              |            |                        |  |
|             |           | performance.  |              |            |                        |  |
|             |           | <ul><li>e. LANL's termination of the contract with TAC</li><li>e. LANL's assumption of general contractor</li></ul> |              |            |                        |  |
|             |           | duties on the TA-50 Tank Farm Project.  |              |            |                        |  |
| Riley, Mark | 8/14/2008 | f. The assumption by Los Alamos National  | FOIA 08-247- | 04/15/2009 | Granted/Denied in part |  |
|             |           | Security (LANS) of general contractor duties of   |              |            |                        |  |
|             |           | the TA-50 Tank Farm Project.  |              |            |                        |  |
|             |           | g. Any other aspect of the TA-50 Tank Farm  |              |            |                        |  |
|             |           | Project.  |              |            |                        |  |
|             |           | 2. Any and all correspondence, documents or   |              |            |                        |  |
|             |           | communication, including e-mail, between the  |              |            |                        |  |
|             |           | Los Alamos National Laboratory (LANL) and   |              |            |                        |  |
|             |           | LASO regarding the TA-50 Tank Farm Project,   |              |            |                        |  |
|             |           | including but not limited to:   |              |            |                        |  |
|             |           | a. The contract award to The Austin Companies   |              |            |                        |  |
|             |           | (TAC)   |              |            |                        |  |
|             |           | b. Any performance review of TAC, or  |              |            |                        |  |
|             |           | communication regarding TAC's work or   |              |            |                        |  |
|             |           | performance.  |              |            |                        |  |
|             |           | c. LANL's termination of the contract with TAC.   |              |            |                        |  |
| L           |           | TAC.  |              |            |                        |  |

| Brainard, Michael | 7/11/2008 | REF PIKA International, Inc. of Stafford, Texas<br>MKM Engineers, Inc. of Stafford, Texas         requesting the following:         1. Copies of all contracts issued by or on behalf<br>of the Pantex Plant's Environmental<br>Remediation Services Department to PIKA<br>International, Inc. from 2003 to the present with<br>the following:         a. Contract number         b. Contract title         c. Brief description of statement of work         d. Contract period of performance         e. Initial award valuedollar value if single<br>award, ceiling amount if ID/IQ         f. Final contract value         g. Name of Pantex Contracting Officer         h Name of Pantex Technical Representative         i. Whether contract award was competitive or<br>sole source         j. If it was a competitive award, was it awarded<br>on lowest price or best value?         K Include: Uniform contract Sections A<br>through G         l. Exclude: all contract attachments and<br>enclosures         2. Copies of all modifications to the above<br>contracts issued by or on behalf of the Pantex<br>Plant's Environmental Remediation Services<br>Department with PIKA International, Inc. from<br>2003 to the present with the following<br>information: | FOIA 08-248- | 10/28/2008 | Granted in Full | FOIA 2008-000422 |
|-------------------|-----------|---|--------------|------------|-----------------|------------------|
| Ludwig, Ogot      | 8/18/2008 | and radiation exposure records related to (b)<br>(deceased) and his work at the (6)<br>Pinellas Plant   | FOIA 08-249- | 09/17/2008 | Granted in Full |                  |

| Whitten, Jr.,<br>Charles | 8/19/2008 | From the Los Alamos National Laboratory<br>requesting Report: LA-UR-84-1671, J. B.<br>McClelland et al., "A Polarimeter for Analyzing<br>Nuclear States in Proton-Nucleus Reactions<br>between 200 and 800 MeV"  | FOIA 08-250- | 10/01/2008 | Granted in Full |                  |
|--------------------------|-----------|--|--------------|------------|-----------------|------------------|
| Logen, Coby              | 8/3/2008  | requesting the following:<br>descriptions of all mailing lists requested of your<br>Department, independent agencies, and national<br>laboratories under FOIA since January 1, 2003.<br>1. When the request was made<br>2. What mailing list was requested<br>3. Who requested the mailing list<br>4. What company the requestor was affiliated<br>with, if any<br>5. For what purpose was the mailing list<br>requested<br>6. Whether your agency provided the mailing<br>list<br>a. If yes: The criteria for which, if any, names<br>and contact information were redacted<br>b. If no: What justification was given for<br>exemption<br>7. What kinds of data were provided (names,<br>phone numbers, email address, etc.)<br>8. The total number of people whose data was<br>provided<br>9. The total FOIA processing fees charged to the<br>requestor<br>Items numbered one through five above may be<br>in the format of either a summary paragraph or<br>the contents of the original request letter. | FOIA 08-251- | 09/11/2008 | Other Reasons   | FOIA 2008-000487 |
| Wooten, Gloria           | 8/18/2008 | requesting records related to Albert Davis<br>(deceased) and his work at the Nevada Test Site  | FOIA 08-252- | 09/02/2008 | Other Reasons   |                  |

| Johnson, Audrey  | 6/5/2008  | requesting copies of personnel records, medical<br>records, radiation exposure records, and<br>industrial hygiene records on (b) (6)<br>(deceased); ORO is also searching<br>under control number 08-195   | FOIA 08-253- | 09/02/2008 | Other Reasons   | ORO 08-195 |
|------------------|-----------|--|--------------|------------|-----------------|------------|
| Weese, Jack      | 5/21/2008 | requesting medical records, personnel records,<br>radiation exposure records, industrial hygiene<br>records, personnel security file and work history<br>records related to (b) (6)<br>(deceased); ORO is also searching under control<br>number 08-187  | FOIA 08-254- | 09/02/2008 | Other Reasons   | ORO 08-187 |
| Schwartz, Robert | 8/27/2008 | Tri-Valley CARES requesting copies of all<br>documents concerning the June 2008 audit of<br>beryllium work at Lawrence Livermore National<br>Laboratory (LLNL) or Livermore Lab) by a team<br>of experts from the Department of Energy's<br>(DOE) Savannah River Site and Idaho National<br>Laboratory. This request includes, but is not<br>limited to, preliminary and final reports,<br>memoranda, schedules, and correspondence,<br>whether in hard copy or electronic form.<br>Correspondence includes, but is not limited to,<br>letters, notes, e-mail messages (and<br>attachments), and phone logs. | FOIA 08-255- | 11/26/2008 | Granted in Full |            |

| Michelsen, Stephen        | 8/5/2008  | requesting copy of the Selection<br>Statement/Selection Justification for the Design,<br>Integration, Construction, Communication, and<br>Engineering (DICCE) contract issued out of the<br>Department of Energy's National Nuclear<br>Security Administration Service Center Office of<br>Business Services with reference number DE-<br>RP52-07NA26990. The listed due date for<br>proposal submission was December 12, 2006.<br>Mr. Steve Sandager served as Contracting<br>Office, however, the administration of the<br>contract is now being handled by Mr. Doug<br>Bergevin. In addition, please provide all<br>available documentation and information<br>regarding evaluation of teaming partners and<br>subcontractors for Ahtna Government Services<br>Corporation (AGSC) during source selection. | FOIA 08-256- | 04/01/2009 | Granted/Denied in part | FOIA 2008-000486 |
|---------------------------|-----------|---|--------------|------------|------------------------|------------------|
| Bergeron, III, Haze<br>JF | 8/21/2008 | requesting the Los Alamos Report #1: The Los<br>Alamos Primer which in it's original form was a<br>mimeographed transcription of a five-hour<br>lecture delivered by physicist (b) (6)<br>during a conference at Los Alamos Laboratory in<br>March of 1943.   | FOIA 08-257- | 09/03/2008 | Granted in Full        | FOIA 2008-000498 |
| Gullett, Donald           | 9/9/2008  | Requesting medical and personnel records<br>(Work history) on (b) (6)<br>(deceased), from X-10, K-25 and Y-12. ORO is<br>also searching under 08-256 tracking number.<br>**Received additional request/transfer from<br>ORO, on Sept 10, 2008 they provided copies of<br>(b) (6) payroll records, employment data<br>and personnel security clearance assurance index<br>card file.   | FOIA 08-258- | 12/11/2008 | Other Reasons          |                  |
| Fulbright, Terry          | 8/14/2008 | Requset for report of radiation exposure history from Nevada Test sight.  | FOIA 08-259- | 09/23/2008 | Other Reasons          |                  |
| Kellogg, Kathleen         | 8/25/2008 | Request for report of radiation exposure history<br>and personnel from Y-12 and Los Alamos in<br>regards to Manhattan Project.  | FOIA 08-260- | 12/30/2008 | Granted in Full        | ORO 08-245       |

| Wright, JoAnn    | 9/12/2008 | Request copies of Medical, personnel records,<br>radiation exposure, IH, and work history, from X-<br>10, K-25 and Y-12 on (b) (6)<br>(deceased).<br>ORO is also searching under the record number<br>08-259.   | FOIA 08-261- | 11/12/2008 | Granted in Full |  |
|------------------|-----------|---|--------------|------------|-----------------|--|
| Pack, Dennis     | 8/27/2008 | Request for records concerning security clearance staus, HRP staus on (b) (6)   | FOIA 08-262- | 12/01/2008 | Other Reasons   |  |
| Lynch, Nancy     | 8/21/2008 | Request copies of Medical, personnel records,<br>radiation exposure, IH, chest X-rays, Beryllium<br>records and training records from K-25 and Y-<br>12 on (b) (6) (with power of<br>attorney).<br>Transferred from ORO under 08-351P record<br>locator.                      | FOIA 08-263- | 11/12/2008 | Granted in Full |  |
| Trimble, William | 9/6/2008  | requesting a copy of the title page (the first page<br>that contains the title) of each of the technical<br>reports from Los Alamos National Laboratory in<br>the la-formal technical report series that were<br>submitted for review in 2002, 2003, 2004, 2005,<br>and 2006. | FOIA 08-264- | 10/30/2008 | Granted in Full |  |

| Riley/Kramer,<br>Mark/David | 8/21/2008 | Requesting, in general, pertain to DOE Policies<br>on hoisting, rigging and crane use, and to two<br>workplace accidents at DOE locations,<br>particularly:<br>1. March 23, 2003 ("The Sandia Accident") at<br>the Sandia National Laboratories (SNL)<br>involving injuries from a a staircase that fell<br>during installation.<br>2. June 28, 2006, ("The TA-50 Accident") at the<br>Los Alamos National Laboratories (LANL)<br>involving injuries form a staircase that fell<br>during installation.<br>***As used in this request, the term "document"<br>includes both physical and electronic forms of<br>written communication, including email<br>whether or not printed.<br>***In this request "DOE" includes all<br>component agencies, including NNSA.<br>Requests the following documents - FOIA<br>1. Any documents, reports, advisories or<br>bulletins issued by DOE in response to the<br>Sandia accident or the TA-50 accident. | FOIA 08-265- | 11/06/2009 | Granted/Denied in part | FOIA 2008-000505 |
|-----------------------------|-----------|--|--------------|------------|------------------------|------------------|
|                             |           | <ol> <li>Any documents, reports or communications to<br/>or from DOE regarding the TA-50 Tank Farm<br/>project, also reffered to as the "TA-50 Pump<br/>House" project or the Waste Manangment and<br/>Risk Mitigation Project (WMRM) which is a<br/>component of the Cerro Grande Rehabilitiation<br/>Project (CGRP) at LANL.</li> <li>Any communications or documents<br/>exchanged between DOE offices, including the<br/>Los Alamos Site Office (LASO) regarding the<br/>Sandia accident or the TA-50 accident.</li> <li>Any communications between or documents<br/>exchanged between DOE offices or entities and<br/>LANL, the University of California or the<br/>contractor now known as the Los Alamos</li> </ol>   |              |            |                        |                  |
| Burr, William               | 8/26/2008 | Requesting diclosure of any recordsreports,<br>working papers, transcripts of discussions<br>relating to a "Nuclear Safeguards Symposium"<br>hels at Los Alamos National Laboratory during<br>October 1969 Presenters at the symposium<br>included Atomic Energy Commissioner C. E.<br>Larson  | FOIA 08-266- | 12/11/2008 | Granted in Full        | FOIA 2008-000506 |

| Uppalli, Rajitha | 9/2/2008  | Requests records pertaining to<br>Contract # 4100000177 - Awarded to Merrick<br>and Company on Feb 13 2008<br>Contract # 4100000182 - Awarded to Jacobs<br>Engineering on June 9 2008<br>Contract # 4100000183 - Awarded to CH2M<br>Hill on June 9 2008<br>The POC for this program is Jim Pease. He can<br>be reached at 865-241-9311 or<br>peasejcjr@y12.doc.gov   | FOIA 08-267- | 11/24/2008 | Other Reasons          | FOIA 2008-000511 |
|------------------|-----------|--|--------------|------------|------------------------|------------------|
|                  | 9/7/2008  | Requesting a copy of the 'title page" only for<br>each report in the LA-CP Los Alamos Controlled<br>Publications database that was produced by<br>JASON.<br>Please also search other technical report<br>databases at the Albuquerque Office and the Los<br>Alamos National Laboratory technical library.<br>By JASON , I mean the elite group of scientific<br>advisors that has consulted frequently for DOE<br>and the National Laboratories. | FOIA 08-268- | 10/28/2008 | Other Reasons          |                  |
| Mello, Greg      | 9/12/2008 | Request the following documents (titles are<br>approximate)<br>1. Ten year site plan for Sandia National<br>Labortories (SNL), FY2004-FY2013<br>2. Ten year site plan for SNL , FY2005-FY2014<br>3. Ten year site plan for SNL , FY2006-FY2015<br>4. Ten year site plan for SNL , FY2007-FY2016<br>5. Ten year site plan for SNL , FY2008-FY2017   | FOIA 08-269- | 10/29/2008 | Granted/Denied in part |                  |

| McCoy, Dave | 9/15/2008 | <ul> <li>Requesting information during 2008 for the following: <ol> <li>Copies of all data and records furnished to the Groundwater and Soil Remediation group regarding each site from which data and records were collected.</li> <li>Any reports, summaries or other compilation of data written by the Groundwater and Soil Remediation group regarding the various sites visited or from which information was received.</li> <li>Any questionnaires that were used by the Groundwater and Soil Remediation group to obtain information.</li> <li>Copies of all data and records furnished to Dr. Justin Marble or any other members of the Groundwater and Soil Remediation group regarding the Mixed Waste Landfill or any other facilities at SNL.</li> <li>Provide copies of all letters or other documents furnished to individuals or public organizations by the Groundwater and Soil Remediation group rejevent to the above time period and fact finding mission. Include any written materials, slide presentations, etc., presented at any public meetings they attended.</li> </ol></li></ul> | FOIA 08-270- | 12/09/2008 | Other Reasons |  |
|-------------|-----------|--|--------------|------------|---------------|--|
|-------------|-----------|--|--------------|------------|---------------|--|

| Blumenthal, Les | 9/9/2003 | Requests any and all information and documents<br>involving the 1995 effort to recover plutonium<br>from the Dalat reactor in what was then South<br>Vietnam. This would include any and all<br>information dealing with what lead up to the<br>recovery effort, not limited to but including<br>under what program the plutonium had been<br>given to South Vietnam, why and what it was<br>being used for. Also requested is all information<br>about the raid itself, why it was needed, who<br>carried it out and how it was carried out. In<br>addition, I would like all information<br>surrounding the 1997 discovery that polonium<br>and not plutonium had been recovered and what<br>step were taken to eventually recover the<br>plutonium. I am looking for all doccuments,<br>notes, diplomatic cables and any other<br>information, both classified and unclassified. | FOIA 08-271- | 12/01/2008 | Granted/Denied in part | FOIA 2003-00599 |
|-----------------|----------|---|--------------|------------|------------------------|-----------------|
|                 |          | notes, diplomatic cables and any other  |              |            |                        |                 |

| McCoy, Dave   | 9/8/2008 | Requesting documents as stated below:<br>Numerous buildings at Sandia National<br>Laboratories (SNL) have been or are slated for<br>demolition. Building 807 in Tech Area I is<br>currently undergoing or has completed<br>demolition. With respect to Bldg 807 please<br>furnish the following documents:<br>All reports from Shaw Environmental Inc.<br>(Shaw) associated with Bldg 807.<br>All test results from Shaw regarding Bldg 807,<br>including intermediary results from testing.<br>Provide all daily logs from all Characterization<br>and Removal activities which were performed<br>prior to demolition of Bldg 807. Include Field<br>Activity Daily Logs, Sample Collection Logs,<br>Radiological Surveys and the Final<br>Characterization/Removal Summary Report<br>delivered to SNL/NM.<br>Provide any Characterization and Removal<br>Work Plans for Bldg 807.<br>Provide and Project Plan for Decontamination<br>and Demolition of Bldg 807<br>Provide any Quality Control Plan for Bldg 807<br>Characterization and Removal Project.<br>Provide the Daily Logs for all characterization<br>and demolition work at Bldg 807.<br>Provide records that show the dates of work<br>performed for the Characterization and Removal<br>Project.<br>Provide records that show the final departure<br>date for all SNL employees in Bldg 807.<br>Provide records that show the final departure<br>date for all SNL employees in Bldg 807.<br>Provide records that show the final departure<br>date for all SNL employees in Bldg 807.<br>Provide all ES&H plans and/or reports for<br>characterization (types and amounts), collection,<br>packaging, storage, transport and disposal of all<br>Resource Conservation and Recovery Act<br>(RCRA) wastes that were in Bldg 807.<br>Provide all ES&H Plans and/or reports for<br>characterization and Recovery Act | FOIA 08-272- | 05/11/2009 | Granted/Denied in part |  |
|---------------|----------|---|--------------|------------|------------------------|--|
| Kaiser, David | 8/3/2008 | request access to and copies of the records<br>relating to the work done by the scientist Bryce<br>Seligman Dewitt aka Carl Bryce Seligman while<br>at Lawrence Livermore National Laboratory in<br>the early 1950s (1952-1956??).<br>Electronic format is requested if possible.   | FOIA 08-273- | 09/30/2008 | Granted in Full        |  |

| (b) (6)          | 9/12/2008 | Requesting criteria that defines what ratings 1, 2<br>and 3 mean and how the panel members<br>determined the assignment of ratings<br>(documentation supporting the panel members<br>ratings and selection) to each of the interview<br>questions and my application for the Position of<br>Supervisory Staff Accountant # 08-0057-NNSA.<br>Also requesting ranking factors, all the notes<br>used by panel members to document their<br>rankings and any other information the interview<br>panel and selection official used for making a<br>selection for the Supervisory Financial<br>Management Specialist vacancy #07-0034-<br>NNSA, Supervisory Budget Analyst vacancy<br>#07-0118-NNSA, Supervisory Accountant<br>vacancy #07-0241-NNSA, Supervisory<br>Accountant vacancy #07-0254-NNSA, and<br>Supervisory Staff Acccountant vacancy #08-<br>0057-NNSA. | FOIA 08-274- | 02/05/2009 | Granted/Denied in part |                  |
|------------------|-----------|---|--------------|------------|------------------------|------------------|
| Schwartz, Robert | 9/8/2008  | Tri-Valley CAREs would like to formally<br>request copies of the charts for the stockpile life<br>extension programs (LEPs) from 2005 to the<br>present. These charts feature information on<br>every weapon type in the stockpile, including<br>every LEP planned, a discription of the LEP, the<br>proposed year for the LEP, and why it is<br>planned.   | FOIA 08-275- | 10/10/2008 | Granted in Full        | FOIA 2008-000524 |
| Schwartz, Robert | 9/8/2008  | Tri-Valley CAREs would like to formally<br>request a copy of the Defense Programs<br>Advisory Group's (DPAG) study of the<br>secondary components of nuclear weapons. This<br>study was perpared in the last five or six years.   | FOIA 08-276- | 06/03/2010 | Granted/Denied in part | FOIA 2008-000525 |

| Howell, Paula           | 9/6/2008  | Requesting all Medical records, personnel<br>records, including all job description in full -<br>radiation and dose reconstruction for deceased<br>mother - (b) (6)<br>from Pinellas Plant.<br>Paula made (b) (6)<br>Rep regarding her claim.  | FOIA 08-277- | 09/26/2008 | Other Reasons          |                  |
|-------------------------|-----------|--|--------------|------------|------------------------|------------------|
| Mello, Greg             | 9/19/2008 | Requests the following NNSA Documents<br>(Titles are approximate):<br>-The 2 most recent Ten Year Site Plans<br>completed for Los Alamos National Laboratory<br>(LANL) concluding with the FY2008-2017<br>edition<br>-The 2 most recent Ten Year Site plans<br>completed for the Pantex nuclear weapons plant,<br>concluding with the FY2008 - 2017 edition<br>- The 2 most recent Ten Year Site Plans<br>completed for the Y-12 Nuclear Weapons Plant,<br>concluding with the FY2008-2017 edition<br>- The 2 most recent Ten Year Site Plans<br>completed for the Kansas City Nuclear Weapons<br>Plant, concluding with the FY2008-2017<br>edition; and<br>- The 2 most recent Ten Year Site Plans<br>completed for the Nevada Test Site concluding<br>with the FY2008-2017 edition.<br>Requested documents are classified, we request<br>that they be redacted and the redactions be made<br>available to us.<br>Requested documents be both electronic and<br>paper copy. | FOIA 08-278- | 03/19/2009 | Granted/Denied in part |                  |
| Rice, Mark              | 9/5/2008  | Request video/training video demonstrating the sensitivity of an LX-14 hemispherical charge to a pendlum type skid test.   | FOIA 08-279- | 12/01/2008 | Other Reasons          | FOIA 2008-000522 |
| Nelson-Rea,<br>Christen | 9/16/2008 | Christen Nelson-Rea (daughter) request<br>information on (b) (6) (father) to verify<br>if he had a 401k or any type of life insurance<br>with DOE.   | FOIA 08-280- | 10/27/2008 | Granted in Full        |                  |

| Krages, Bert     | 9/18/2008 | Request copies of any documents related to the<br>catastrophic failure of any GLOCK model 21<br>handgun in use by the Los Alamos National<br>Laboratory. Such documents include any<br>correspondence with GLOCK, Inc. and any<br>internal or external reports discussing the failure.   | FOIA 08-281- | 11/06/2008 | Other Reasons   | FOIA 2008-000544 |
|------------------|-----------|--|--------------|------------|-----------------|------------------|
| Valentine, Julia | 8/14/2008 | Requests medical documents on (b) (6)<br>(deceased)  | FOIA 08-282- | 09/29/2008 | Other Reasons   | FOIA 08-238      |
| Uppalli, Rajitha | 9/18/2008 | Request copy of basic contract # AFS87744501,<br>which was awarded to M.A. Mortenson<br>Company on July 18, 2008 including statement<br>of work.   | FOIA 08-283- | 09/30/2008 | Other Reasons   | FOIA-2008-00545  |
| Cohen, Sheldon   | 9/2/2008  | Request all records maintained by the U.S.<br>Department of Energy pertaining to a polygraph<br>examination and a related psychological<br>examination administered to (b) (6)<br>in about 1997 or 1998.<br>Polygraph was administered by Wackenhut Corp<br>under the DOE's AAAP program. Please notify<br>if there are any costs. | FOIA 08-284- | 10/24/2008 | Other Reasons   | FOIA 2008-000516 |
| Uppalli, Rajitha | 9/25/2008 | Requests all clearly releasable copies of the<br>following basic contracts including statement of<br>work.<br>1. Contract # 765144 - Awarded to Sandia<br>Staffing Alliance, LLC<br>2. Contract # 765146 - LMATA Government<br>Services, LLC<br>3. Contract # 765147 - GLOBAL ANALYTIC<br>INFORMATION TECHNOLOGY SERVICES,<br>INC. | FOIA 08-285- | 10/28/2008 | Granted in Full | FOIA 2008-000556 |
| (b) (6)          | 9/29/2008 | Requests Radiation Exposure, Medical, and IH records from Oak Ridge Y-12   | FOIA 08-286- | 12/08/2008 | Granted in Full |                  |

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| Backer, Dan     | 9/18/2008 | Request<br>1. Any and all communications originating from<br>or sent to (b) (6) and/or his staff<br>and/or any consulting reporting to (b) (6)<br>pertaining to the International Science and<br>Technology Center (ISTC) in Moscow, and/or<br>(b) (6) , an employee of the ISTC.<br>2. Any and all communication originating from<br>or sent to (b) (6) and/or his staff<br>and/or any consulting reporting to (b) (6)<br>that was sent to or came from Mr. Andrew<br>Goodman, an employee of the U.S. Department<br>of State, and/or his staff, including but not<br>limited to Mr. Phillip Doliff, Ms. Cassandra<br>Waite, Ms. Katherine Insley, and any other<br>employees and/or consultants of the U.S.<br>Department of State acting under the supervision<br>and/or direction of Mr. Goodman.<br>3. This information is more reaily ascertainable<br>and discoverable by Lawrence Livermore<br>National Labs and the Department of Energy. | FOIA 08-288- | 12/01/2008 | Other Reasons | FOIA 2008-000551 |
|-----------------|-----------|--|--------------|------------|---------------|------------------|
| Montano, Eileen | 9/23/2008 | Requests:<br>1. Documents on individual compensation<br>actions as required by Contract 44, Section H-35<br>(d)(2)(ii)<br>2. Documents on periodic appraisals Contract<br>44, Section H-35 (d)(2)(iii)<br>3. Documents on reporting requirements<br>Contract 44, Section H-35 (d)(4) and (6)<br>4. Documents on pension plans Contract 44,<br>Section H-35 (e)(6), (7), (8) and (9)<br>5. Documents on work force planning Contract<br>44, Section H-35 (h)<br>The sections of Contract 44 that have been<br>mentioned above are attached. Please provide<br>the data on a CD.   | FOIA 08-289- | 05/05/2009 | Other Reasons |                  |

| Purcell, Tom       | 9/25/2008 | Requesting all legally accessible records of<br>former Y-12 (TEC) employee (b) (6)<br>(deceased), maiden name (b) (6)<br>Attached is the SSDI profile.  | FOIA 08-290- | 11/04/2008 | Other Reasons   |  |
|--------------------|-----------|---|--------------|------------|-----------------|--|
| Howell, Jimmy      | 9/26/2008 | Requests documents concerning subcontracts<br>and task orders issued under a prime contract<br>with the DOE. Specifically the prime contract<br>number DE-AC52-04NA25282, at the time of<br>award the name and address of the prime<br>contractor was as follows:<br>AHTNA Government Services Corporation<br>1115 Shore Street<br>West Sacremento, CA 85691-3508<br>Request the following documents:<br>1) Prime Contract No. DE-AC52-04NA25282<br>(Prime Contract)<br>2) Any and all amendments, attachments,<br>scheudles, or exhibits to the Prime Contract<br>3) Any and all modifications or changes to the<br>Prime Contract<br>4) Any and all modifications or changes to the<br>funding of the Prime Contract<br>5) Any and all modifications or changes to the<br>funding of the Prime Contract<br>6) Any and all amendments, attachments,<br>schedules, or exhibits to the Task Orders if any;<br>and any and all Task Order Values<br>7) Any and all modifications or changes to the<br>Task Orders or Task Order Values<br>7) Any and all modifications or changes to the<br>Task Orders or Task Order Values<br>7) Any and all modifications or changes to the<br>Task Orders or Task Order Values<br>8.***For the purpose of this request the term<br>"document" shall mean and include, unless<br>otherwise indicated the original copies of any<br>written, typed, printed, photocopied, electronic,<br>photographic or tape recorded matter of any<br>kind, no matter how produced, recorded, stored,<br>or reproduced. | FOIA 08-291- | 10/08/2008 | Other Reasons   |  |
| McNeil Jr., Nathan | 8/27/2008 | Requesting medical records of father, <b>b</b><br>(deceased) while working at Y-<br>12. Death Certificate attached.   | FOIA 08-292- | 11/14/2008 | Granted in Full |  |

| Benoit, Denise  | 3/19/2008 | Requests:<br>NNSA Management Response to DOE Inspector<br>General Complaint Number P07HL124, KAPL,<br>Inc./Lockheed Martin, dated 9-13-2007<br>Prefer format in email.   | FOIA 08-293- | 07/10/2009 | Granted/Denied in part | FOIA - 2008-000204 |
|-----------------|-----------|--|--------------|------------|------------------------|--------------------|
| Schlosser, Eric | 9/26/2008 | <ul> <li>Request the following documents from the archives at Sandia National Laboratories:</li> <li>1. SRD Report, "A survey of Nuclear Weapon Safety Problems and the Possibilities for Increasing Safety in Bomb and Warhead Design" prepared by Sandia Corporation with the advice and assistance of the Los Alamos Scientific Laboratory and the University of California Ernest O Lawrence Radiation Laboratory; February, 1959, RS 3466-26889, SC 4251 (TR)</li> <li>2. SRD Report, "Command and Control Systems for Nuclear Weapons: History and Current Status; "September, 1973; SNL, SLA-73-0415, RS 3150-2437</li> <li>3. SRD Report, "Nuclear Weapon Safety" SC 4630, Sandia Corporation with the cooperation of LANL and LRL; October, 1961: RS 3423/717, IV. 3335/1</li> <li>4. Briefing Text, "Design for Safety: Weak Link/Strong Link Concepts" W.L. Stevens, SNL, to the DoD's Military Liaison Committee; November, 17, 1970; 4V.1593/20</li> <li>5. SRD Report "A Summary of the Program to Use Environmental Sensing Devices to Improve Safety Protection for Nuclear Warheads" W.L. Stevens and C.H. Mauney; July 1961; RS 3423/554</li> <li>6. SFRD Memo "Goldsboro Revisited or How I Learned to Mistrust the H-Bomb" or "Set the Record Straight" Parker F. Jones, SNL, 1651; October 22, 1969; 1V.3806/12</li> <li>7. SRD Draft Report "The Nuclear Safety Problem" T.D. Brumleve; November 28, 1967; RS5510/1381, 1V.3282</li> <li>8. SRD Report "Project CRESCENT: A Study of Salient Features for an Airborne Alert (SUPERSAFE) Bomb: D.E. McGovern, SNL-</li> </ul> | FOIA 08-294- | 09/16/2010 | Granted/Denied in part | FOIA 2008-000557   |

| Spencer, Robin  | 9/13/2008 | Requesting documents for deceased husband,<br>(b) (6) (Death Cert attached) while<br>working at Y-12, K-25 and X-10, requests all<br>personnel records, radiation exposure, industrial<br>hygiene, and payroll records.   | FOIA 08-295- | 12/23/2008 | Granted in Full | 09-004 |
|-----------------|-----------|---|--------------|------------|-----------------|--------|
| McCloud, Glenda | 10/6/2008 | Requesting all records for her father, (a)<br>(deceased-death cert(b) ached).<br>Requests all records while at Y-12, including all<br>Personnel Security Records, all Background<br>Investigations, Medical Records, Personnel<br>Records, Radiation Exposure, IH, and chest x-<br>rays.<br>**Request is NOT notorized. | FOIA 08-296- | 11/12/2008 | Other Reasons   |        |
| McNeil, Nathan  | 10/6/2008 | Requesting documents for father, (b)<br>(deceaseddeath(B)rt attached).<br>Requesting all records while at Y-12, including<br>all Personnel Security Files, Personnel Records,<br>Background Investigations, Medical Records,<br>IH, Radiation Exposure and Chest X-rays.<br>***Request is NOT notorized                 | FOIA 08-297- | 12/15/2008 | Granted in Full |        |

| Whitson, Keith | 9/23/2008  | Requesting documents on behalf of (b) (6)<br>, request the following documents:<br>1. Files or documentation regarding (b)<br>2. Files or documentation regarding any and all<br>reviews of (b) (6) fitness for a security<br>clearance and/or whether or not to renew or<br>revoke his security clearance<br>3. Communications with other government<br>agencies, departments or bureaus relating to (b)<br>4. Communications with the Commonwealth of<br>Pennsylvania Department of Corrections relating<br>to (b) (6)<br>5. Communications with Mozart Realty<br>Corporation relating to (b) (6)<br>6. Files or documentation regardint eh<br>revocation of (b) (6)<br>5. communication relating to interviews<br>or meetings with (b) (6) in October<br>2007 at the Bettis Atomic Laboratory in West<br>Mifflin, PA, including a transcript of the<br>interview/meeting<br>8. Files or documentation relating to (b)<br>meetings (b) (6) formation relating to (b)<br>4. Files or documentation relating to (b)<br>6. Files or documentation relating to (b)<br>6. Files or documentation relating to interviews<br>or meetings with (b) (6) in October<br>2007 at the Bettis Atomic Laboratory in West<br>Mifflin, PA, including a transcript of the<br>interview/meeting<br>8. Files or documentation regarding the decision<br>to refuse (b) (6) notice of the reasons<br>for the revocation of his security clearance.<br>10. Files or documentation regarding the decision<br>to refuse (b) (6) a hearing on<br>the revocation of his security clearance.<br>10. Files or documentation regarding the<br>decision to refuse (b) (6) a hearing on<br>the revocation of his security clearance. | FOIA 08-298- | 12/09/2008 | Other Reasons   | FOIA-2008-000590 |
|----------------|------------|--|--------------|------------|-----------------|------------------|
| Martin, Jean   | 10/14/2008 | (Deceased), she is the daughter, death<br>certificate attached.<br>Requeseting all medical (complete<br>comprehensive) records, to include all radiation<br>exposure, IH and chest X-rays.   | FOIA 08-299- | 12/08/2008 | Granted in Full |                  |

| Hutchison, Ralph | 9/22/2008 | Requesting a list of any and all tours of the Oak<br>Ridge Reservation or any part of the Oak Ridge<br>Reservation provided by the Department of<br>Energy, the National Nuclear Security<br>Administration or any of its contractors in the<br>last 120 days (from May 22 to September 22,<br>inclusive) which included members of the<br>public, along with a general description of those<br>members of the public who participated in the<br>tour(s) and a general (not detailed) description of<br>the tour itinerary. I am NOT requesting any<br>personal identifying information about tour<br>participants; by "general description" I mean any<br>group identifying features that might distinguish<br>a tour group from the general public.<br>Also requesting any written policy or guidance<br>DOE-Oak Ridge, the NNSA or its contractors<br>uses in making decisions about granting requests<br>from members of the public for tours of the Oak<br>Ridge Reservation.<br>Electronic form of information is okay. | FOIA 08-300- | 11/14/2008 | Granted in Full        | ORO 08-276  |
|------------------|-----------|---|--------------|------------|------------------------|-------------|
| Battle, Joyce    | 3/12/2007 | Requesting all background papers, briefing<br>papers, emails, memos, notes, presentations,<br>slides, or talking points prepared for, resulting<br>from or otherwise concerned in whol eor in part<br>with June 2006 discussions with President Bush<br>and his aides regarding Iraq reconctruction<br>policy. Please include materials from the office<br>of the secretary among records reviewed in<br>response to this request.  | FOIA 08-301- |            |                        | F2007-00157 |
| Brady, Brian     | 1/27/2005 | Request copies of socuments, including agendas,<br>reports, minutes and transcripts of meetings,<br>communications and conversations relating to<br>UK representations to the United States over the<br>transportation of plutonium which left<br>Charleston on September 20, 2004 en route to<br>Cherbourg.  | FOIA 08-302- | 09/15/2009 | Granted/Denied in part | F2005-00052 |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

Correspondence with the requester of these cases is attached.

| Kintisch, Eli10/14/2008Iaars plots, test or<br>otherwise of the National Laboratory since<br>January 1, 2005 including the following<br>information/parameters osccurring<br>simultaneously fro individual shots in the record:<br>Campaign description:<br>shot number or other identifier for each shot<br>i.e. "N060302-001"<br>date<br>time<br>number of lasers fired<br>demonstrated third harmonic laser energy at<br>focal spot, scale to 192 beams (in megajoules)<br>puble length<br>focal spot size at 98, 95, 90% of laser energy<br>-laser bandwidthFOIA 08-303-12/16/2009Granted in FullKintisch, Eli10/14/2008Beam energy at power<br>-3 (omega) energy per beam<br>-3 (omega) energy per beam<br>-3 (omega) energy full NIF<br>-peak powerFOIA 08-303-12/16/2009Granted in FullBeam Smoothing<br>-CPP<br>-polarization rotation<br>-sSD<br>-achieved bandwidth (gighertz) at third<br>harmonic, whether that bandwidth was<br>approximately constant during the laser puble<br>-achieved spot (FWHM in millimeters)<br>*request this information in digital<br>form/spreadsheets/database form if available.FOIA 08-303-12/16/2009Granted in Full |
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| Burr, William | 9/12/2008 | Requests copies of records of conversations or<br>background papers relating to the following:<br>1. ERDA Administrator Rober Seaman's talks<br>with the Shah of Iran and Iranian nuclear power<br>officials during January 1976, about the<br>proposed U.S Iran nuclear power agreement<br>2. The visit by the chief of the Iran Atomic<br>Energy Organization Akbar Etemad to the<br>United States during 20-28 April 1976, for talks<br>on the US-Iran nuclear power agreement. | FOIA 08-304- | 11/24/2008 | Other Reasons   | FOIA-2008-000530 |
|---------------|-----------|--|--------------|------------|-----------------|------------------|
|               | 4/23/2003 | Docment to be reviewed for release.<br>Request all main files concerning<br>"Bacteriological Warfare" or "Bacteriological<br>Weapons". You may limit this request to files<br>originated before 1980. Please<br>search both automated indices and manual<br>general indices.   | FOIA 08-305- | 11/10/2008 | Granted in Full | FOIA 2006-000661 |
| Santos, Rose  | 10/7/2008 | Requesting release and review determination on<br>document SRS determined as responsive to<br>request entitled "Multi-Site Performance Targets<br>FY 2007 Performance Evaluation Plans (PEPs)<br>SRSO provided requester with the URL for<br>Savannah River Operations contract #DE-AC09-<br>96SR18500 and sent a copy of the extension<br>(redacted). SRSO identified the PEP as an HQ<br>document and transferred to them for review.<br>HQ transferred to NNSA.                 | FOIA 08-306- | 04/30/2009 | Granted in Full | F2007-00025      |

| Snider, Laura | 10/8/2008 | Requests access and copes of all the reports<br>requested by U.S. Representative Mark Udall<br>regarding the June 9 Plutonium spill at the NIST<br>lab in Boulder, CO including:<br>1. copies of the radiation and chemical safety<br>protocols followed by NIST employees, and<br>verification of the status of training and refresher<br>training for all current employees.<br>2. information regarding how NIST's radioactive<br>substance handling and clean up protocols align<br>with those followed by the Dperatment of<br>Energy (DOE) and Los Alamos National<br>Laboratory.<br>3. A summary of NIST environmental, health<br>and safety (EHS) incident reports for the past<br>year, focusing specifically on chemical EHS<br>incidents<br>4. Copies of notices sent to NIST employees<br>regardint he incident<br>5. Copies of correspondences with the Nuclear<br>Regulatory Commission (NRC) and the DOE<br>6. Copies of communications with Boulder,<br>Colorady city officials and the appropriate<br>county and state officials.<br>7. Copies of any external safety audits done for<br>NIST laboratories.<br>8. The completed reports on the incident by<br>NIST's review team and the Independent Review<br>Board.<br>As well as copies of all reports requested by the<br>city of Boulder, inluding:<br>9. the decontamination plan for the lab where the<br>spill on June 9 occurred<br>10. any plans for the development of a full<br>containment facility that is capable of an | FOIA 08-307- | 01/23/2009 | Granted in Full | FOIA 2008-000596 |
|---------------|-----------|---|--------------|------------|-----------------|------------------|
| Dobey, Ronald | 9/30/2008 | Requesting information on (b) (6)<br>request copies of complete summary of past<br>radiation exposure records, while assigned as a<br>radiation worker under the current license.<br>Please ensure the current year's data is reported<br>seperately from previous years. Include deep,<br>shallow, extremity and any internal dose<br>measurements or estimates which may have been<br>conducted during the term of employment.  | FOIA 08-308- | 12/15/2008 | Granted in Full |                  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

Correspondence with the requester of these cases is attached.

| Hicks, Elizabeth  | 10/2/2008  | Requesting the following documents for ()<br>1. A cull copy of () (6) plant medical and<br>personnel records to include radiation exposure,<br>IH and Chest x-rays.<br>2. Please submit a statement for copies with the<br>records.   | FOIA 08-309- | 12/11/2008 | Granted in Full        |                  |
|-------------------|------------|---|--------------|------------|------------------------|------------------|
| Trimble, William  | 9/7/2008   | Requesting title pages of a distinct set of<br>technical reports, including those of LA-CP-07-<br>0998 Stockpile Reliability Estimates for the<br>TOW Missile by Anderson Cook et al. and LA-<br>CP-07-1473 MCNPX User's Manual, Version<br>2.6.0 edited by Pelowitz.   | FOIA 08-310- | 12/29/2008 | Granted in Full        |                  |
| Aftergood, Steven | 8/29/2001  | Classified documents located by the Department<br>of State and sent to the Office of Classification<br>for review for release and direct response to<br>requester   | FOIA 08-311- | 11/12/2008 | Granted/Denied in part | FOIA 2001-02975  |
| Frazier, Ebony    | 10/23/2008 | Requesting all Medical records on mother<br>(deceased) (b) (6)<br>(death cert attached) All medical to include<br>radiation exposure, IH and Chest X-rays.  | FOIA 08-312- | 01/16/2009 | Granted in Full        |                  |
| Nelson, Linda     | 10/9/2008  | Requesting acces to and copies of any and all<br>documents relative to the testing for<br>formaldehyde emissions in Temporary Housing<br>Units and/or from component parts taken from<br>said units supplied by FEMA, or any other<br>government agency, in response to Hurricanes<br>Katrina and Rita and/or any other federally<br>declared natural disaster, please see Attachment<br>A. | FOIA 08-313- | 11/13/2008 | Other Reasons          | FOIA 2008-000620 |
| Logan, Roger      | 6/25/2007  | Request a copy of the final report and any other<br>material available regarding the DOE-IG<br>investigation of fraud in reporting completion of<br>the DOE-NNSA-ASC Verification & Validation<br>(V&V) Level 2 Milestone, #396, due July 2004.<br>Complaint was registered with DOE-IG in<br>March 2007, and it was assigned number<br>I07ZH105.   | FOIA 08-314- | 11/13/2008 | Granted/Denied in part | FOIA 2007-000544 |

| Schwartz, Robert       | 11/4/2008  | Requests copies of all minutes of all meetings of<br>the Lawrence Livermore National Laboratory<br>(LLNL) Institutional Biosafety Committee (IBC)<br>and any related subcommittees since September<br>1, 2007.  | FOIA 08-315- | 07/20/2009 | Granted/Denied in part |                                 |
|------------------------|------------|---|--------------|------------|------------------------|---------------------------------|
| Jones, Sharon          | 10/30/2008 | Request all records on (b) (6) father<br>(deceased-death cert attached) to include<br>personnel, medical, radiation exposure, IH and<br>Chest X-rays. **Requested to be Expedited.  | FOIA 08-316- | 12/02/2008 | Other Reasons          |                                 |
| King-Hussey,<br>Bertha | 10/22/2008 | Requesting husband's records (b) (6)<br>-deceased), request personnel records, medical<br>records and radiation expsosure records.  | FOIA 08-317- | 01/08/2009 | Granted in Full        | 09-010                          |
| Uppalli, Rajitha       | 10/31/2008 | Requesting a releasable copy of any basic<br>contract awarded from solicitation number<br>001PPJM08 including the statement of work that<br>pertains to the Retirement Benefit Program.<br>Also requesting a releasable copy of any contract<br>awarded from solicitation number 002WPJM08<br>including the statement of work, that pertains to<br>the Welfare Benefits Program.                            | FOIA 08-318- | 01/16/2009 | Other Reasons          | 2008-000631 and 2008-<br>000632 |
| Kristensen, Hans       | 10/16/2008 | Requesting the most recent Stockpile<br>Stewardship Plan and/or "Green Book".   | FOIA 08-319- | 04/14/2010 | Granted/Denied in part | FOIA 2008-000611                |
| Hood, Ken              | 11/7/2008  | In reference to the Nevada Site: Requesting one<br>copy of most current organizational charts,<br>telephone books, and any listing of key<br>personnel by positions and/or offices so that they<br>may update their library.<br>Additional letter from requester asking for<br>current organizational charts, telephone books,<br>and any listings of key personnel by positions<br>and/or offices for SNL. | FOIA 08-320- | 03/05/2009 | Granted/Denied in part |                                 |

| Baker, Amy     | 10/21/2008 | Requesting information on deceased husband<br>(b) (6)  | FOIA 08-321- | 02/02/2009 | Granted in Full        |                 |
|----------------|------------|--|--------------|------------|------------------------|-----------------|
| Chalmers, Lois | 1/12/2000  | Requests: information regarding the National<br>Ignition Facility and agreements made with the<br>governments of France and the UK to fund and<br>conduct research at NIF. For the purposes of this<br>FOIA, pleas sume that the US includes the<br>DOE, University of California, LLNL as well as<br>any other relevant govt body or contractor,<br>France should also include relevant govt bodies<br>or contractors. Specifically request the<br>following:<br>1. All memoranda of understanding (MOU)<br>between France and the U.S. concerning<br>research, design, development, testing, fungind,<br>or use of the National Ignition Facilitiy and the<br>Lawer Megajoule.<br>2. All MOU between the UK and the U.S.<br>concerning research, design, development,<br>testing, funding or use of the National Ignition<br>Facility.<br>3. A list of all other signed agreements or<br>contracts between these parties.<br>4. A detailed description of all projects<br>completed as part of these MOU (or other<br>agreements) as well as current and future<br>projects.<br>5. Documentation of fees paid by either Frank or<br>the UK, including whether the fees paid were<br>earmarked for specific items (and a description<br>of those items) or were used for general NIF<br>funds.<br>6. Documentation of fees to be paid in the future<br>by either France or the UK, including whether<br>the fees are earmarked for specific items (and a<br>description of those items) or for general NIF<br>funds.<br>7. the timetable of the projects. | FOIA 08-322- | 10/23/2009 | Granted/Denied in part | FOIA 2000-00057 |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow. Correspondence with the requester of these cases is attached.

| Jones, Monica | 10/23/2008 | Requesting documents regarding contract<br>#DEAT5208NA284303 awarded to Systematic<br>Management Services, Inc. (SMS). Specifically<br>requesting copies of all tasks/deliver/purchase<br>orders.  | FOIA 08-323- | 02/10/2009 | Other Reasons          | FOIA 2008-000643 |
|---------------|------------|--|--------------|------------|------------------------|------------------|
| Hartel, Ralf  | 9/30/2008  | Requests the document "Space Nuclear Power<br>and Man's Extraterrestrial Civilization"   | FOIA 08-324  | 12/05/2008 | Granted in Full        |                  |
| (b) (6)       | 11/3/2008  | Requesting information pertainin gto<br>recruitment per Vacancy Announcement # 08-<br>0261-DOEL.<br>1. The requisite documents for initiating the<br>recruitment (e.g., SF-52 and position<br>description)<br>2. The certificate of Eligibles sent to the<br>Selecting Official<br>3. The application of the selectee, Ms.<br>Lockwood<br>4. The nomination and justification for selection<br>by the selecting official<br>5. The SF-50 effecting the promotion of Ms.<br>Lockwood. | FOIA 08-325  | 01/27/2009 | Granted/Denied in part |                  |

| Oskins, James    | 10/21/2008 | Requests copies of the following documents:<br>***See attachments for more details.***<br>1. Correspondence, relative to "broken arrow"<br>incidents at Bunker Hill AFB and several other<br>locations<br>2. Letter to (b) (6) , comments on results<br>of investigation concerning damage to a bomb<br>on Ellsworth AFB on February 8, 1958<br>3. Letter to (b) (6) , C-124 Aircraft<br>involving thermonuclear weapons accident on<br>July 7, 1959, Barksdale AFB, LA<br>4. Letter tc (b) (6) , Operational<br>suitability test weapon and a war reserve (less<br>nuclear component) weapons lost at sea on Sept,<br>18 and 29, 1959.<br>5. Letter to C. Holifield, Chairman, Joint<br>committee on atomic energy, list of accidenst in<br>which nuclear waepons have been lost and never<br>recovered.<br>6. Note by the secretary, underwater search for<br>weapon debris at Thule<br>7. Letter to (b) (6) , B-47 aircraft fire at<br>Chennault AFB, LA on november 26, 1958<br>8.Letter to (b) (6) , investigation of the<br>cause of the inadvertent jettisoning of a weapon<br>from A B-36 on may, 22, 1957<br>9. Letter to chairman, Joint committee on atomic<br>energy, comments with respect to B-36 number<br>44-92075, abandoned by its crew while in flight<br>10. TWX, systematic search is continuing in<br>waters surrounding Johnston Island and Sand<br>Island for debris resulting from the explosion of<br>the Starfish missile<br>11. Tandem Motor Drive IFI application<br>12. Special weapons retrofit order<br>13. An introduction to nuclear weapons<br>14. Teletype to (b) (6) , location of<br>fragments from blue gill warhead and depth of<br>Requesting information on (b) (6) | FOIA 08-326 | 12/03/2008 | Granted in Full |  |
|------------------|------------|---|-------------|------------|-----------------|--|
| Hicks, Elizabeth | 10/7/2008  | (authorization attached), requests a complete copy of (b) (6) plant medical and personnel records.  | FOIA 08-327 | 12/02/2008 | Other Reasons   |  |

| Law, Rosemary | 11/6/2008 | Requesting documents regarding all contracts<br>awarded under the contract<br>#DEAD52085NA27099, the Program<br>Management Services requirement. Specifically<br>requesting copies of the following<br>information/documents:<br>a. Current awarded contract<br>b. All related attachments and modifications | FOIA 08-328 | 02/10/2009 | Granted/Denied in part |                  |
|---------------|-----------|--|-------------|------------|------------------------|------------------|
| Gage, Cappola | 11/4/2008 | Requesting records on husband, (b) (6)<br>(deceaseddeath cert attached), requests medical<br>records and dosimetry reports   | FOIA 08-329 | 01/15/2009 | Granted in Full        | FOIA 2008-000662 |
| Moore, Becky  | 11/6/2008 | Requesting documents on father, (b) (6)<br>(b) (ID attached), requesting all medical,<br>personnel radiation exposure, chest x-rays,<br>training records, beryllium records, industrial<br>hygiene, personnel security file, OPM<br>background investigation, payroll records and<br>ORINS hospital file.    | FOIA 08-330 | 12/08/2008 | Other Reasons          | 09-049P          |

| Schlosser, Eric | 11/7/2008  | <ul> <li>Requesting a copy of all the following documents:</li> <li>1. CRD Draft Working Paper, "A Philosophical View of Nuclear Safety Risks in AEC Operations with Weapons and Other Explosives," W.L. Stevens, SNL-1650, undated (probably 12/69), IV.3424/13</li> <li>2. Report, "A Study of Accident Threats to Nuclear Weapons Operations," T.B. Lane (Chairman), C.H. Mauney, and W.L. Stevens, SNL, transmitted to distribution within AEC complex by private letter from W.J. Howard, SNL, to Col. R.T. Duff, AEC/DMA, 7/21/71, IV.3417</li> <li>3. Draft Working Paper, "Dual Judgment Roles in Safety, Control, and Security of Nuclear Weapons," M.R. Gustavson of LLNL and W.L. Stevens, Prepared on Request of the ERDA/ANS Study Group for the Management and Funding Alternatives for ERDA Military Applications and Restricted Data Functions Study, December 1975, IN.374/9, or INU.2895, or IN.3054</li> <li>4. Draft Working Paper, "Strawmen Discussion Topics for the DOE's Nuclear Weapon/Nuclear Weapon System (NW/NWS) Safety Management Process Review," 5/88</li> <li>5. Memo, "On the Use of Quantative Risk Assessment Techniques in the U.S. Nuclear Weapons Program, 1955-1985, a Personal View," W.L. Stevens, 8/94</li> <li>6. "Report of the Executive Secretariat of the President's Blue Ribbon Task Group on Nuclear</li> </ul> | FOIA 08-331 |            |                 |  |
|-----------------|------------|--|-------------|------------|-----------------|--|
| Bustos, Matthew | 11/14/2008 | President's Blue Ribbon Task Group on Nuclear<br>Requesting Los Alamos National laboratory<br>Investigation Report, LA-CP-08-01031, "LANL-<br>KSL Invetigation Report: Worker Sustains<br>Severe Finger Injury While Manipulating a Trip<br>Latch on an Air Breaker at TA-3, Building 66 on<br>June 1st, 2008"   | FOIA 08-332 | 02/27/2009 | Granted in Full |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow. Correspondence with the requester of these cases is attached.

| Jackson, Kevin    | 11/15/2008 | Requesting engineering, technical, business and<br>financial reports, design data, test data and other<br>information related to the development of the<br>Zond 750 kW wind turbine and its variants (z-<br>46, z-48, z-50) under DOE Sponsorship.<br>Agrees to pay up to \$1000   | FOIA 08-333 | 01/28/2009 | Other Reasons   | FOIA 2008-000695 |
|-------------------|------------|--|-------------|------------|-----------------|------------------|
| McIntyre, Stephen | 11/11/2008 | Requesting monthly average T2LT values for the 47 climate models as used to test the H1 hypothesis in Santer et al, Consistency of modelled and observed temperature trends in the tropical troposphere, (Int J Climatology, 2008).  | FOIA 08-334 | 01/21/2009 | Granted in Full | FOIA 2008-000679 |
| Law, Rosemary     | 12/2/2008  | Requesting documents regarding all contracts<br>awarded under the Contract #DEA03C0035, the<br>Translation Transcription Monitoring and<br>Interpreting Services For New England Field<br>Division requirement. Specifically requesting<br>copies of the following information/documents:<br>Awarded contract and all related attachments<br>and modifications.<br>Please refer to this as FOIA ID 16709 in<br>response letter, email, fax or invoice.<br>Agrees to pay up to \$100 in fees. | FOIA 08-335 | 12/15/2008 | Other Reasons   |                  |
| Lyerly, Catherine | 12/2/2008  | Requesting documents regarding all contracts<br>awarded under Solicitation #NA40360001, the<br>Los Alamos Integrated Communications System<br>(LAICS III) requirement. Specifically the<br>awarded contract.<br>Please refer to this as FOIA ID 16714 in<br>response letter, etc.<br>Agrees to pay up to \$100 in fees.  | FOIA 08-336 | 01/16/2009 | Other Reasons   |                  |

| Malloy, Sean | 11/9/2008  | Requests consists of 2 requests aggragated into<br>1.<br>First Request - section 1 - Contains 18 items<br>Second Request - section 2 - Contains 64 items<br>First Request - Section 1:<br>1. Letter to (b) (6) , subject: Request to<br>review draft chapter on after effect of bombing<br>in Japan, Hadden. G, 1948, March 11,<br>NV0140305<br>2. Letter to (b) (6) , subject: Effects of<br>atomic bomb in Japan Nishina, NV0140306<br>3. Letter to (b) (6) , subject: enclosed<br>letter from (b) (6) , subject: number (cover<br>route slip)(deleted), Bradbury, N.E., Ulam, S.M,<br>1962 March 22, NV0315900<br>4. Atomic bombs, Hiroshima and Nagaski,<br>article I, medical effects (Misc targets), 1945<br>Dec 31, NV0316127<br>5. The atomic bombings of Hiroshima and<br>Nagasaki, Roche, J.D.M., 1980 May 14,<br>NV0011704<br>6. Memo to war department, Subject: regarding<br>aerial observations of bombing Nagasaki and<br>Hiroshima, 1948 Aug 09, NV0137880<br>7. Letter to (b) (6) , Subject: Monitoring in<br>Hiroshima after the war, (b) (6)<br>NV0140288<br>8. Memo to (b) (6) , et al, subject: final<br>report of findings of the Manhattan District<br>atomic bomb investigating groups at Hiroshima<br>and Nagasaki (out for classification review),<br>(b) (6) 1846 Apr 19, NV0057963<br>9. Memo for the secretary of war, Subject:<br>procurement objective (no enclosures), (b)<br>1845 June 11, NV0137876 (6)<br>10. Memo to chief of staff, subject: regarding<br>Requesting any and all documents or files in | FOIA 08-337 | 12/17/2008 | Granted in Full |                  |
|--------------|------------|--|-------------|------------|-----------------|------------------|
| Brown, Jason | 11/19/2008 | relation to Grandfather Edward Garrett. He<br>worked at Y12 and K25 facilities, dob is 22 June<br>1905, deceased August 1980 (no death cert<br>attached).  | FOIA 08-338 | 02/17/2009 | Other Reasons   | FOIA 2008-000722 |

| Kriens, Karol   | 11/18/2008 | Requesting to be sent the following information<br>For each of the current ten Los Alamos Site<br>Office Safety Basis Division employees please<br>provide the following information for each<br>individual (associate the ten people with a name<br>and then list the following items below or beside<br>that name):<br>- The salary amounts of each Los Alamos Site<br>Office Safety Basis Division employee as of<br>October 1,<br>2008.<br>- Each Los Alamos Site Office Safety Basis<br>Division employee's future salary amounts<br>scheduled to be paid in FY 2009.<br>- Each Los Alamos Site Office Safety Basis<br>Division employee's recruitment bonus paid or<br>scheduled to be paid while employed with the<br>Los Alamos Site Office.<br>- Each Los Alamos Site Office Safety Basis<br>Division employee's relocation bonus paid or<br>scheduled to be paid while employed with the<br>Los Alamos Site Office<br>- Their effective date of employment with Los<br>Alamos Site Office.<br>- Their effective date of employment with Los<br>Alamos Site Office.<br>- Their years of previous Federal government<br>service. | FOIA 08-339 | 02/10/2009 | Granted in Full |  |
|-----------------|------------|--|-------------|------------|-----------------|--|
| Erpelding, Eric | 12/16/2008 | Selden, Robert W., "An Introduction to Fission<br>Explosives", University of California, Lawrence<br>Radiation Laboratory (now LLNL), Livermore,<br>July 1969, UCID-15554<br>Agree to pay fines up to \$25, please contact if<br>fees exceed that amount.  | FOIA 08-340 | 05/15/2009 | Granted in Full |  |

| Apodaca, Terry | 12/11/2008 | Requesting a copy of FOIA/PA monthly<br>processing reports that were submitted to the HQ<br>FOIA Office for March 2007 through November<br>2008.<br>Willing to pay up to \$25.00, please call if there<br>is additional costs.   | FOIA 08-341 | 12/22/2008 | Granted in Full |                  |
|----------------|------------|--|-------------|------------|-----------------|------------------|
| Baker, Norman  | 12/3/2008  | <ul> <li>Requesting copies of any of the following documentation:</li> <li>1) Reports and briefings to management produced following visits by AWE staff to the Y-12 facility in connection with the proposed development of a new enriched uranium facility at AWE Aldermaston</li> <li>2) Reports and briefings to management produced following visits by NNSA Staff/Y-12 contract staff to the UK in connection with the development of a uranium production facility at Y-12.</li> <li>3) Any correspondence, including emails and reports, relating to joint working; the work of the joint Y-12 - AWE review team; and the exchange of information in relation to these two projects.</li> <li>4) All outputs from the work of the joint Y-12 - AWE review team working on these projects, including documents on shared common design elements and approaches to design and regulatory standards.</li> </ul> | FOIA 08-342 |            |                 | FOIA 2008-000758 |
| Dye, Kevin     | 11/19/2008 | Requesting any and all information on project<br>Plumbbob safety experiment Project 57<br>conducted 24 April 1957 at 0627 sponsored by<br>Sandia Corporation in area 13 near Groom Lake.<br>Requesting the alpha emitting plutonium<br>readings from this site and the surrounding<br>Groom Lake area from 1990 to 1998.<br>Requesting disposition action taken or plannded<br>for this site.<br>Agrees to pay any fees that may be incurred with<br>this request, however requesting waiver.  | FOIA 08-343 | 02/03/2009 | Granted in Full | FOIA 2008-000721 |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

Correspondence with the requester of these cases is attached.

| Drake, Ingrid    | 9/26/2008  | Requesting :<br>Results of the Office of Health, Safety and<br>Security (HSS) Office of Independent Oversight<br>security inspection of Los Alamos National<br>Laboratory and the Los Alamos Site Office that<br>was completed and outbriefed in mid-September<br>2008, which may include: the inspection report,<br>draft reports, power points, exit report and/or<br>presentations and any other documents relating<br>to this inspection.                                     | FOIA 08-344     | 03/19/2009 | Other Reasons          | FOIA 2008-000560 |
|------------------|------------|---|-----------------|------------|------------------------|------------------|
| Akers, Wofford   | 11/18/2008 | Requesting all records from industrial hygiene,<br>industrial hygiene procedure advisory service,<br>health physics, personnel, and/or any other<br>sources that would have any record of me. Also<br>requesting document ORNL-2989, UC41, health<br>and Safety PU release invident November, 20,<br>1959 and any other health and safety incidents<br>in the buildings in which I worked during the<br>times I worked. (See attached for building<br>numbers and times of work.) | FOIA 09-00004-K | 4/27/2009  | Granted in full        | 09-061P          |
| White, Troy      | 12/17/2008 | Requesting information regarding a job (07-<br>0248-DEU) which applied and certified to in<br>December 2007/January 2008. Requesting all<br>pertinent information regarding the HR<br>Department's decision for the certified list as<br>well as the process that led up to the non-<br>selection f this position.  | FOIA 09-00005-P | 2/18/2009  | Granted/Denied in Part | -                |
| Trimble, William | 12/9/2008  | Requesting a copy of the results of a search in<br>the Los Alamos Authors database for works by<br>(b) (6)  | FOIA 09-00006-P | 2/18/2009  | Granted in full        | -                |
| Trimble, William | 12/18/2008 | Requesting a copy of a Technical Report from<br>Sandia National Laboratory: "The National<br>Nuclear Energy Series: An Abridged<br>Compilation" SAND99-1114, by Orland-Gay,<br>Brangan and Wise.  | FOIA 09-00007-C | 4/16/2009  | Granted/Denied in Part | -                |

| Malik, Mike      | 12/31/2008 | Requesting documents that originated at<br>Lawrence Livermore Lab, report numbers are<br>UCRL-51085, UCRL-14677, UCRL-52997,<br>UCRL-4725 and UCRL-5280. Request paper<br>copies or CDThis was 2 requests aggragated<br>into 1 See attachments.   | FOIA 09-00008-C | -         | -               | -                |
|------------------|------------|---|-----------------|-----------|-----------------|------------------|
| Kaufman, William | 12/16/2008 | Requesting the following information in relation<br>to Project B490 No. 44op-045721 (Siemens<br>Building Technologies, Inc). Requesting 1) All<br>bidders' subcontractor listing form, 2) The bid of<br>Siemens Building Technologies, Inc., 3) All<br>other bids submitted for the project.  | FOIA 09-00009-K | 2/6/2009  | Granted in full | -                |
| Herman, John     | 9/25/2008  | Requesting any and all information and<br>documents relating to DOE's funding, whether<br>actual or proposed, of any project lead by or<br>participated in by Eaton Corporation. Including<br>but not limited to all correspondence between<br>DOE and Eaton Corporation, all contracts,<br>including drafts and final executed version,<br>between DOE and Eaton Corp., all technical<br>specification for any product or proposed<br>product requested by DOE or offered by Eaton<br>relating to industrial wireless sensor networks,<br>all financial records relating to interactions<br>between DOE and Eaton Corporation. | FOIA 09-00010-H | 2/18/2009 | Other Reasons   | FOIA 2008-000555 |
| Conley, Della    | 12/18/2008 | Requesting work records, medical<br>reports/records, and exposure records for (b)<br>(daughter is requesting-power(6)<br>attorney not attached)   | FOIA 09-00011-V | 3/2/2009  | Granted in full | 09-090P          |

| Coppin, Rhiannon  | 11/26/2008 | Requesting records detailed in 1994 GAO report<br>(B-256471) surrounding the disposal at sea of<br>294 drums of radioactive waste in the Pacific<br>Ocean southwest of Ketchikan, Alaska.<br>Requesting documentation, if these records now<br>exist within the DOE of 1) The AEC license 46-<br>3623-1, 2)the documentation that includes "the<br>date of disposal, location of disposal, number of<br>containers to be disposed of, total activity of the<br>byproduct materials, amount of materials<br>involved, and the identity of the most hazardous<br>isotope in each container", 3) the AEC records<br>that describe how "AEC personnel observed the<br>sea disposal operation and in addition made<br>periodic inspections of the company's records<br>and facilities". In addition to these specific<br>documents, I would like to request any other<br>documentation, paper or eletronic, that the DOE<br>has that refers to this disposal or to other<br>disposals or dumpings of radioactive or chemical<br>wastes off the coasts of Alaska, Washington, and<br>Oregon (and B.C. if applicable) in internaitonal<br>waters or otherwise. | FOIA 09-00012-H | 2/18/2009 | Other Reasons          | FOIA 2008-000749 |
|-------------------|------------|---|-----------------|-----------|------------------------|------------------|
| Wellerstein, Alex | 1/5/2009   | Requesting the following document: Lowell<br>Wood, and John Nuckolls, "Prospects for<br>Unconventional Approaches to Controlled<br>Fusion," Lawrence Livermore Laboratory report<br>UCRL-74488, 1971.   | FOIA 09-00014-K | 1/15/2009 | Granted in full        | -                |
| Wellerstein, Alex | 1/5/2009   | Requesting the following documents: Lectures<br>done at Los Alamos by Enrico Fermi on the<br>status of thermonuclear reaction theory (aka<br>"Super" lectures). Lecture #1 was on the concept<br>of the "Ideal Ignition Temperature", and #5 was<br>on "Thermal Conduction as Affected by a<br>Magnetic Field". Please see attached for more<br>details.  | FOIA 09-00015-H | 9/25/2009 | Granted/Denied in Part | -                |

| Kristensen, Hans | 1/6/2009  | Requesting a copy of The Global Nuclear<br>Security Report 2008, compiled by DOE, DOD<br>and State and delivered to Congress in<br>December 2008.   | FOIA 09-00016-H | -         | -               | -      |
|------------------|-----------|---|-----------------|-----------|-----------------|--------|
| Broggi, Julia    | 1/9/2009  | Requesting copies of all reports and other<br>documents from the National Security<br>Technology Incubator (NSTI) relating to Glyn<br>Anderson and Game Production Services (GPS).<br>NSTI is part of teh Arrowhead Center at NMSU<br>in Las Cruces. NSTI operates under NA22 of the<br>NNSA.   | FOIA 09-00017-P | 2/25/2009 | Other Reasons   | -      |
| Trimble, William | 1/10/2009 | *****3 requests aggragated into 1**********<br>1. Requesting a copy of the SAFE-1<br>classification log for all the reports in the LA-CP<br>(Los Alamos Controlled Publication) technical<br>report series that were issued report numbers in<br>2007. 2. Requesting a copy of the Technical<br>Information Press Release Form 678 for each of<br>the first three hundred technical reports in the<br>LA-CP technical report series that were<br>submitted for review in 2006. 3. Requesting a<br>copy of the title page from each of the first three<br>hundred technical reports from Los Alamos<br>National Laboratory in the LA-CP technical<br>report series that were issued report numbers in<br>2008. *****willing to pay up to \$150 for each of<br>the requests for a total of \$450. | FOIA 09-00018-P | 7/16/2009 | Other Reasons   | -      |
| (b) (6)          | 11/3/2008 | Requesting a copy of medical records, personnel<br>security file, personnel records, OPM<br>background investigation, mercury testing,<br>beryllium testing and radiation exposure records.   | FOIA 09-00019-J | 2/24/2009 | Granted in full | 09-018 |

|               |           | Title: AEC MEETING NO. 1300, AUGUST 13,<br>1957, SUBJECT: WEAPONS INCIDENT<br>DURING PLUMBBOB; PRESIDENTIAL<br>APPROVAL OF ADDITIONAL MATERIALS<br>FOR OPERATION PLUMBBOB (DELETED)<br>Author(s): MCCOOL, W.B. Document<br>Location: DOE/NV Nuclear Testing Archive,<br>P.O. Box 98521, City: Las Vegas, State: NV,<br>Zip: 89193-8521, Phone:(702)295-0712,<br>Fax:(702)295-1808, Email:cic@nv.doe.gov<br>Document Type: CONFERENCE Publication<br>Date: 1958 Jan 31 Declassification Status:   |                 |           |                 |  |
|---------------|-----------|--|-----------------|-----------|-----------------|--|
| Oskins, James | 1/13/2009 | AEC MEETING NO. 1300, AUGUST 13, 1957,<br>SUBJECT: WEAPONS INCIDENT DURING<br>OPERATION PLUMBBOB (DELETED)<br>Author(s): MCCOOL, W.B. Document<br>Location: DOE/NV Nuclear Testing Archive,<br>P.O. Box 98521, City: Las Vegas, State: NV,<br>Zip: 89193-8521, Phone:(702)295-0712,<br>Fax:(702)295-1808, Email:dc@nv.doe.gov<br>Document Type: CONFERENCE Publication<br>Date: 1957 Aug 13 Declassification Status:<br>Sanitized Document Pages: 0003 Accession<br>Number: NV0032451 Document Number(s):<br>AECMEETING 1300 Originating Research<br>Org.: NO DATA AVAILABLE OpenNet Entry<br>Date: 1994 Aug 26 Description/Abstract: THIS<br>DOCUMENT IS A DELETED VERSION Title:<br>AEC MEETING MINUTES NO. 1300, DTD<br>8/13/57, SUBJECT: WEAPONS INCIDENT<br>DURING OPERATION PLUMBBOB ( PG. 36) | FOIA 09-00020-C | 1/21/2009 | Granted in full |  |

| Hartel, Ralf  | 1/5/2009  | Requesting a copy of the publications NTS<br>Bulletin Volume IV, No. 2 (15 January 1960);<br>NTS News, NTS Bulletin Board (28 June 1963);<br>NTS Bulletin Board (15 September 1967) and<br>NTS Bulletin Board (6 October 1967). Also<br>requesting a copy of an unclassified NTS road<br>map, produced by HOmes & Narver Inc, which<br>was updated in January 1961, an unclassified<br>map of the Test Site titled "Visit of the President<br>to the Nuclear Rocket Development Station,<br>Nevada, December 8, 1962 and a map of the<br>NTS produced in December 1967 by Raynolds<br>Electrical and Engineering Company Inc. Please<br>see a detailed explanation of the maps in the<br>attached | FOIA 09-00021-K | 2/26/2009 | Granted in full        | - |
|---------------|-----------|---|-----------------|-----------|------------------------|---|
| Brown, Dustin | 1/14/2009 | Requesting all documents related in any way to<br>(b) (6) application and interview process<br>with the DOE, to the extent that such documetns<br>can be produced.  | FOIA 09-00022-C | 2/5/2009  | Granted in full        | - |
| (b) (6)       | 1/22/2009 | Requesting documentation supporting the<br>selecting official's and interview panel members<br>rankings and rating to each of the interview<br>questions and my application for the Position of<br>Supervisory Accountant #08-0293-NNSA.  | FOIA 09-00023-P | 4/14/2009 | Granted/Denied in Part | - |
| Salazar, Ray  | 1/8/2009  | Requesting the following information on father<br>(deceased), (b) (6) : 1. Complete<br>medical and physical file to include any medical<br>attention or illnesses due to work at test site 2.<br>Dosimeter reading 3. Receipts/records regarding<br>housing/boarding at test site 4. All records<br>pertaining to his security file. 5. Copy of all<br>equipment/safety equipment issued to (b)<br>including safety badge, contanjination<br>badge, masks and so forth 6. Any and all files<br>regarding (b) (6) employment at the<br>Nevada Test Site.   | FOIA 09-00024-V | 3/23/2009 | Granted in full        | - |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow. Correspondence with the requester of these cases is attached.

| Oskins, James     | 1/12/2009 | Requesting 1) Summary of Air Force Nuclear<br>Accidents, Sandia Corporation Control Number<br>RS 1544-11106, Dated February 6, 1968. 2)<br>Summary of Nuclear Accidents, Sandia<br>Corporation, Sandia Control Number RS<br>1651/079, Dated March 2, 1971. 3) Summary of<br>Nuclear Accidents, Sandia Corporation, Sandia<br>Control Number RS 3415-48065, Dated March<br>25, 1966. 4) Any subsequent "Summaries of<br>Nuclear Weapons Accidents" and/or "Broken<br>Arrow" produced by Sandia Corporation and<br>Sandia National Laboratories to the present day. | FOIA 09-00025-C | -         | -               | -                |
|-------------------|-----------|---|-----------------|-----------|-----------------|------------------|
| Holloway, Michael | 1/12/2009 | Requesting any records referring to the crash or<br>impact of an unknown object or meteor between<br>April 18-22, 1962, in or around Las Vegas, NV;<br>Reno, NV; Bunkerville, NV; Mesquite, NV; and<br>the Nevada Test Site; (records about all objects-<br>UFO and Identified) for the state of Nevada.  | FOIA 09-00026-K | 2/26/2009 | Other Reasons   | FOIA 2009-000028 |
| Trimble, William  | 1/15/2009 | Requesting a copy of the SAFE-1 Classification<br>office classification log for Los Alamos<br>technical reports in the LA-Series that were<br>issued report numbers i the years 1980-2001,<br>inlcusive.  | FOIA 09-00027-P | 2/18/2009 | Other Reasons   | -                |
| Owens, Bobby      | 1/5/2009  | Requesting records on (o) (6)<br>(grandfather), requesting medical records,<br>personnel records, radiation exposure records,<br>industrial hygiene records and personnel security<br>file.   | FOIA 09-00028-V | 2/10/2009 | Granted in full | 09-043           |
| Harkin, George    | 1/21/2009 | Requesting record, source code to JESS rules<br>engine for Java, see http://www.jessrules.com/<br>for more information. The software was written<br>at Sandia National Laboratories, Craig Smith<br>casmith@sandia.gov is noted as a contact for<br>more information.   | FOIA 09-00029-P | 2/26/2009 | Granted in full | FOIA 2009-000036 |

| Bond-Graham,<br>Darwin | 1/19/2009  | Requesting copies of all "Expressions of<br>Interest" (EOI) from prospective bidders for<br>DOE Contract No. DE-AC52-06NA25396 to<br>include EOIs from the UC-Bechtel-WGI-BWXT<br>team, the Lockheed Martin-UT team, along with<br>teams led by Northrop Grumman, and more than<br>a dozen other prospective bidders.    | FOIA 09-00030-K | 4/15/2009  | Other Reasons   | FOIA 2009-000040 |
|------------------------|------------|--|-----------------|------------|-----------------|------------------|
| Winn-Ewing,<br>Sheryel | 1/28/2009  | Requesting all medical and personnel records of deceased mother, (b) (6)   | FOIA 09-00031-V | 2/2/2009   | Granted in full | -                |
| Johnson, Glenneva      | 10/10/2008 | Requesting information on deceased, (b) (6)<br>requesting all medical records<br>to include radiation exposure, industrial hygiene<br>and chest x-rays, and employment records.  | FOIA 09-00032-V | 10/15/2009 | Granted in full | 09-015           |
| Templeton, Jerome      | 12/15/2008 | Requesting information on deceased (b) (6)<br>, requesting medical records,<br>personnel records, radiation exposure records,<br>chest x-rays, training records, beryllium records,<br>industrial hygiene records, personnel security<br>file, OPM background investigation, payroll<br>records and ORINS hospital file. | FOIA 09-00033-J | 2/18/2009  | Granted in full | 09-039           |
| Hackworth, Karen       | 11/7/2008  | Requesting records for deceased (b) (6)<br>Householder, requesting medical records and<br>beryllium test records.  | FOIA 09-00034-J | 4/2/2009   | Granted in full | 09-020           |
| Neal, Linda            | 11/7/2008  | Requesting records for deceased (b) (6), requesting medical records.   | FOIA 09-00035-V | 10/14/2009 | Granted in full | 09-021           |
| Wilson, Cynthia        | 1/9/2009   | Requesting information on deceased (b) (6)<br>requesting medical records, personnel<br>records, radiation exposure records, and<br>industrial hygiene records.   | FOIA 09-00036-J | 4/2/2009   | Granted in full | 09-049           |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow. Correspondence with the requester of these cases is attached.

| McKeen, Peter   | 1/26/2009 | Requesting the Acquisition Policiees and<br>Procedures, including any published,<br>unpublished or internal agency guidance that<br>was utilized by or otherwise applicable to<br>solicitation, evaluation and award, if any, under<br>Los Alamos National Laboratory "LANL"<br>Request for Proposal No. 48260-REQ-07 for<br>Vendor Management Services. Also requesting<br>the bid protest procedures applicable to the<br>above reference procurement issued by LANL. | FOIA 09-00037-K | 5/15/2009 | Other Reasons   | FOIA-2009-000051 |
|-----------------|-----------|---|-----------------|-----------|-----------------|------------------|
| Hug, Brendan    | 1/20/2009 | Requesting all records pertaiing to government<br>dealsing with 1) Edlow International Copmany,<br>a known federal contractor and shipper of<br>nuclear materials; 2) Edlow Resources LLC, a<br>known federal contractor and shipper of nuclear<br>materials; 3) Jack Edlow, current president of<br>these entities; 4) Samuel Edlow, former<br>president of these entities.  | FOIA 09-00038-H | 4/14/2009 | Other Reasons   | FOIA-2009-000037 |
| Haffner, Jeanne | 2/2/2009  | Requesting background information, including<br>correspondence, drafts, original drawings, other<br>images and notes on the genesis of two Sandia<br>reports: 1) Kathleen M. Trauth, et. al. "Expert<br>Jusgement on Markers" SAND 92-1382, UC-<br>721, Nov 1993; 2) Stephen C. Hora, et. al.<br>"Expert Judgement on inadvertent human<br>intrusion into the waste isolation plant: SAND<br>90-3063, UC-721, 1991.   | FOIA 09-00039-P | 5/28/2009 | Granted in full | -                |

| Kastner, Jennifer | 12/17/2008 | Requesting any and all information regarding<br>any and all incident reports (including "unusual<br>incident reports"), assessments, reviews,<br>transcripts, final reports, reprimands, internal<br>investigations, death investigations/notices,<br>complaints regarding employee behavior memos,<br>minute meetings, emails, recorded telephone<br>converstaions and documented correspondence<br>with any and all law enforcement agencies/fire<br>departments/hospitals/emergency medical<br>services agencies regarding the death of U.S.<br>DOE employee (b) (b) (b) (b) of<br>Amarillo, TX, formerly of Tucson, AZ who died<br>Friday, December in Amarillo | FOIA 09-00040-H | 3/31/2009 | Other Reasons          | FOIA-2008-000779 |
|-------------------|------------|---|-----------------|-----------|------------------------|------------------|
| Morris, Carol     | 11/14/2008 | Requesting copies of personnel and medical<br>records on deceased father, (b) (6)<br>(b) (6)  | FOIA 09-00041-V | 3/2/2009  | Granted in full        | 09-023           |
| Wilkins, Quincy   | 2/4/2009   | Requesting documents related to the "Innovative<br>Technology Partnerships, LLC" including a<br>clearly releasable copy of the basic contract<br>including the statement of work. Request docs<br>be sent electronically. Request to be contacted if<br>fees exceed \$75.   | FOIA 09-00042-H | 4/17/2009 | Granted/Denied in Part | -                |
| Humphrey, Jeanie  | 1/27/2009  | Requesting records of deceased parent - (b)<br>(b) (6) - Requesting medical records,<br>personnel file, radiation exposure, chest x-rays,<br>ORINS hospital file, beryllium records,<br>industrial hygiene, personnel security file, OPM<br>background investigation, payroll records,<br>training records and administrative codes.  | FOIA 09-00043-J | 4/22/2009 | Granted in full        | -                |
| Humphrey, Jeanie  | 1/27/2009  | Requesting records on deceased mother - (b)<br>- Requesting medical recess,<br>personnel file, radiation exposure, chest x-rays,<br>ORINS hospital file, beryllium records,<br>industrial hygiene, personnel security file, OPM<br>background investigation, payroll records,<br>training records, and adminstrative codes.   | FOIA 09-00044-V | 3/4/2009  | Granted in full        | -                |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

Correspondence with the requester of these cases is attached.

| Crabtree, Shelia         | 12/2/2008 | Requesting records on deceased (b) (6)<br>- Requesting medical records, radiation<br>exposure, chest x-rays, beryllium records, and<br>industrial hygiene records.   | FOIA 09-00045-V | 3/31/2009  | Granted in full | 09-027           |
|--------------------------|-----------|--|-----------------|------------|-----------------|------------------|
| Akers, Wofford           | 2/6/2009  | Requesting information on deceased father,<br>(b) (6) requesting all records,<br>health and safety records, personnel records,<br>radiation records, medical records, industrial<br>hygiene records, personnel security file,<br>background investigationand x-rays.   | FOIA 09-00046-K | 4/2/2009   | Granted in full | 09-069           |
| Drummond-Cole,<br>Adrian | 2/6/2009  | Requesting copies of all documents related to the<br>Dense Inert Metal Explosive (DIME), Focused<br>Lethality Munition (FLM) and Small Diameter<br>Bomb (SDB) at Lawrence Llvermore National<br>Laboratory (LLNL), including but not limited to<br>work conducted at the Energetic Materials<br>Center (EMC), High Explosives Apllication<br>Facility (HEAF), and Site 300, as well as<br>partnerships and/or collaborations between<br>Department of Energy (DOE) and Department of<br>Defense (DOD), partnerships and/or<br>collaborations between the Air Force Research<br>Laboratory (AFRL) and LLNL, and all<br>information regarding partnerships,<br>collaborations, and/or technology transfers<br>between LLNL and Boeing Corporation<br>involving DIME research or related activities<br>since January 1, 1999. | FOIA 09-00047-C | 10/16/2009 | Other Reasons   | -                |
| Upton, John              | 2/4/2009  | Requesting all records pertaining to reported<br>incidents, violations and disciplinary hearings<br>involving former Lawrence Livermore National<br>Laboratory Police Officer (b) (6) after<br>February 4, 2002. Prefer email form of requested<br>docs.   | FOIA 09-00048-P | 4/7/2009   | Other Reasons   | FOIA 2009-000065 |

| McCoy, David     | 2/12/2009 | Requesting complete copies of documents in any<br>form, whether from invoices, correspondence,<br>memoranda, tape recordings, electronic or<br>handwritten communications, notes or handout<br>documents for the following: 1. Provide all<br>documents and invoices show costa dn expenses<br>for the installation and development cost for the<br>Mixed Waste landfille monitoring wells MWL-<br>MW7, MWL-MW8, and MWL-MW9. 2.<br>Provide the costs for all related workplans,<br>reports, Summary Report for MWL Monitoring<br>Wells Plug and Abandonment and Installation<br>and all other activities for MWL-MW7, MWL-<br>MW8, and MWL-MW9. 3. Provide the cost for<br>all activities and reports related to the plugging<br>and abandonment of MWL-MW1, MWL-MW2,<br>and MWL-MW3. 4. Provide the managment,<br>quality assurance and health and safety costs for<br>the installation and decelopment of the Mixed<br>Waste Landfill monitoring wells MWL-MW7,<br>MWL-MW8, and MWL-MW9 and for the<br>plugging and abandonment of MWL-MW1,<br>MWL-MW2, and MWL-MW3. 5. Provide all<br>invoices from the New Mexico Environment<br>Department and/or New Mexico State Engineer<br>for costs related to installation and development<br>of the Mixed Waste Landfill monitoring wells<br>MWL-MW7, MWL-MW8, and MWL-MW9 and<br>to the plugging and abandonment of MWL-MW9. | FOIA 09-00049-H | 7/1/2009  | Other Reasons   | -      |
|------------------|-----------|--|-----------------|-----------|-----------------|--------|
| Reynolds, Lissie | 2/4/2009  | , requesting all records, medical<br>records, personnel security fild, personnel file,<br>background investigation, radiation exposure,<br>industrial hygiene, x-rays.   | FOIA 09-00050-J | 4/27/2009 | Granted in full | 09-065 |

| Hosein, Danny | 2/6/2009 | Requesting unclassified versions of each of the following: 1. National Nuclear Security Administration report to Congress on retirement and dismantlement of nuclear warheads (Public Law 110-181, Sec. 3122) 2. Energy Department plans submitted to Congress in may 2008 on strengthening and expanding the International Radiological Threat Reduction program and the Materials Protection, Control and Accounting program. (Public Law 110-181, Sec. 3127 and Sec 3128) 3. President's unclassified reports to Congress, "Comprehensive Nuclear Threat Reduction and Security Plan" a plan to ensure that nuclear weapons and weapons-usable material around the world are secure by 2012 (Public Law 110-161, Sec. 699M) 4. Energy Department report to Congress on the status of nuclear materials protection, control, and accounting programs in Russia and other countries (50 U.S. Code Sec. 2563) 5. President's report to Congress on a plan to secure nuclear weapons, material and expertise in the former Soviet Union (22 U.S. Code Sec. 5952 note). The report is usually included as an appendix in the annual report to Congress on how the Cooperative Threat Reduction (Nunn-Lugar) Program can contribute to implementing the Strategic Offensice Reductions Treaty (SORT or Moscow Treaty) and to securing Russian nuclear weapons and material (Treaty Document 107-8, Sec. 2 (1)). | FOIA 09-00051-H | -         | -             | FOIA 2009-000072 |
|---------------|----------|--|-----------------|-----------|---------------|------------------|
| Putney, Ann   | 2/6/2009 | Requesting US Governemnt human and animal<br>surveillance program records. This program was<br>detailed in a 1989 government report, the<br>program was carried out by the EPA. It is the<br>official United States Government offsite<br>monitoring project for detection of radiactive<br>contamination for nuclear testing at the Dept. of<br>Energy's Nevada Test Site.  | FOIA 09-00052-P | 2/26/2009 | Other Reasons | FOIA 2009-000071 |

| Brandsberg,<br>George    | 2/11/2009 | describe the results of medical examinations of<br>four members of the (b) and (b) (6)<br>family conducted at the LANL Medical Center<br>September 4-6, 1961. Each report consists of a<br>typewritten narrative statement and handwritten<br>forms that comprise a medical chart for each<br>person. All of the medical reports were signed by<br>Robert A. Conard, MD. The documents<br>requested are: 1. (b) (6) "History"<br>consisting of 6 pages of narrative report and 13<br>pages of medical charts, most of them hand<br>written, the report is dated September 5, 1961. 2.<br>(b) (6) "History" consisting of 6 pages<br>of narrative report and 7 pages of medical charts,<br>the report is dated September 5, 1961. 3. (b)<br>"History" is 5 pages of narrative<br>report and 12 pages of medical charts. (b) (6)<br>is a daughter of (b) and (b) (6) and<br>was a Junior at the University of Wyoming at the<br>time fo the physical exam at the Los Alamos<br>Medical Center. Her report is dated September 6,<br>1961. 4. (b) (6) "History" consists of 6<br>pages of narrative report and 9 pages of medical<br>charts. She, too, is a daughter of [b) and<br>(b) (6) and was a Junior in High School<br>at the time of this physical examination. Her<br>report is dated September 6, 1961. **Notes, I<br>have copies of these reports which were<br>provided by (b) (6) In all cases the<br>Requesting complete copies (unredacted) of | FOIA 09-00053-H | 8/27/2009 | Granted in full | - |
|--------------------------|-----------|---|-----------------|-----------|-----------------|---|
| Hollington, J.<br>Edward | 2/11/2009 | settlement, general release and any other<br>settlement documents showing terms, conditions<br>and monetary payments for settlement of claims<br>between Nanodetex Corporation and Sandia<br>Corporation in U.S. District Court, District of<br>New Mexico, Case No. 05-CV-01041-BB-LAM.<br>The settlement occurred in late 2007 during the<br>trial in this case.  | FOIA 09-00054-H | 4/30/2009 | Denied in full  | - |

| Alberda, Regan   | 2/4/2009  | Requesting a publication entitled "The<br>Handbook for the Nuclear Suppliers Group Dual-<br>Use Annex" published by Los Alamos National<br>Laboratory, U.S. Department of Energy in 1996,<br>possible reference number is LA-13131-M.<br>Request PDF version if possible.   | FOIA 09-00055-K | 7/28/2009 | Other Reasons          | FOIA 2009-000062 |
|------------------|-----------|---|-----------------|-----------|------------------------|------------------|
| Thacker, Lois    | 2/4/2009  | Requesting records on deceased husband,<br>(b) (6) , requesting medical<br>records, personnel security file, personnel<br>records, OPM backgroung investigation and<br>radiation exposure records.  | FOIA 09-00056-V | 3/5/2009  | Granted in full        | 09-066           |
| Schwartz, Robert | 2/11/2009 | Requesting copies of all records regarding a<br>radiological occurrence at Lawrence Livermore<br>National Laboratory's (LLNL) Building 695 on<br>December 23, 2008. During this incident, a<br>rapid pressure pulse (explosion ) occurred,<br>resulting in the loss of an unknown quantity of<br>uranium hydride. This request includes but is not<br>limited to any correspondence regarding the<br>incident, occurrence reports, incident reports,<br>incident analyses, root cause analyses, notices of<br>violation, inspection reports, accident reports<br>and any other relevant documents, whether in<br>hard copy or electronic form. Correspondence<br>includes but is not limited to letters, notes,<br>electronic mail messages (and attachments) and<br>phone logs or notes. | FOIA 09-00057-P | 5/20/2010 | Granted/Denied in Part | -                |

| Oskins, James      | 1/29/2009 | Requesting the following: Title: Letter to E.J.<br>Bauser, Subject: Nonuclear incidents involving<br>nuclear warheads (no enclosures) Author: Kull,<br>D.C. (AEC-OSD) Subject Terms: Broken<br>Arrows Document Location: DOE?NV Nuclear<br>Testing Archive, PO Box 98521, Las Vegas, NV<br>89193-8521, Phone 702-295-0712, fax 702-295-<br>1808, email cic@nv.doe.gov Document type:<br>Correspondence, letters, memos Publication<br>date: 1969 July 17 Declassified, document = 2<br>pages Accession Number: NV0311712<br>Originating Research Org: AEC-OSD OpenNet<br>Entry Date: 1999 July 10  | FOIA 09-00058-H | 2/19/2009 | Granted in full | -                |
|--------------------|-----------|--|-----------------|-----------|-----------------|------------------|
| Ransohoff, William | 2/13/2009 | Requesting documents/information of a grant of<br>a substantial amount of money which was made<br>by DOE to JL Shepherd & Associates for the<br>purpose of assisting JL Shepherd & Associates<br>in efforts to develop a new shipping package for<br>radioactive material. The package would<br>ultimately have to receive approval from the<br>USNRC and the USDOT. We do not know<br>exactly when this grant was made, but it is our<br>understanding that approximately \$2 million of<br>DOE money has already been spent by JL<br>Shepherd in its efforts, so we suspect that the<br>grant was made a few years ago. We do not<br>know what division of DOE made the grant, but<br>have heard suggestions that it was the Orphan<br>Source Recovery Program (OSRP) at the Los<br>Alamos National Lab. We use the term "grant"<br>loosely, we are not sure what form the money<br>was given. Request that the docs be sent<br>electronically or printed. | FOIA 09-00059-H | 6/24/2009 | Other Reasons   | FOIA 2009-000093 |

| Skelley, Lynne   | 2/18/2009 | ********2 requests aggragated into 1<br>request************************************   | FOIA 09-00060-P | 3/30/2009 | Granted in full | -                |
|------------------|-----------|---|-----------------|-----------|-----------------|------------------|
| Brown, Andrew    | 2/18/2009 | Requesting a copy of an interview conducted by<br>Professor (b) (6) with (b) (6) in<br>1988. The transcript of the interview is held at<br>LANL but has not been declared releasable to<br>the public yet. I have been commissioned to<br>write an official biography of (b) and<br>believe that this interview will contain important<br>but non-technical details about his work on the<br>Manhattan Project. Request PDF or hard copy of<br>the requested. | FOIA 09-00061-H | 5/14/2009 | Granted in full | FOIA 2009-000096 |
| Beerbohm, Kellie | 2/12/2009 | Requesting information on deceased (b) (6)<br>, requesting certified copies of all medical<br>records, to include but are not limited to patient<br>information questionnaire, doctors and nurses<br>notes, pharmacy scripts, radiology reports,<br>telephone communications, diagnostic testing<br>reports, narrative and consultation reports,<br>laboratory reports, video and photographs.  | FOIA 09-00062-P | 4/7/2009  | Granted in full | 09-073           |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

Correspondence with the requester of these cases is attached.

| Umphrey, Lorene | 2/3/2009  | Requesting records on deceased husband,<br>(b) (6), requesting medical<br>records, personnel security file, personnel<br>records, OPM background investigation and<br>radiation exposure records.  | FOIA 09-00063-J | 4/29/2009 | Granted in full | 09-067                      |
|-----------------|-----------|--|-----------------|-----------|-----------------|-----------------------------|
| Cancela, Angel  | 2/20/2009 | Requesting a copy of the contract with Johnson<br>Controls as noted below: Lawrence Livermore<br>National Laboratory (Livermore, CA) - The bulk<br>of the energy savings in this projects is expected<br>to come with a major upgrade of the Energy<br>Managment Control System, which will be a<br>powerful tool in diagnosing and solving<br>problems with the Heating, Ventilation and Air<br>Conditioning (HVAC) systems and ensuring<br>efficient HVAC systems operation. The project<br>is estimated to save nearly 100 billion btu/yr.<br>Johnson Controls (Milwaukee, Wis.) will<br>perform this project. The project will cost<br>approximately \$11 million to implement,<br>resulting in a an annual saving of approximately<br>\$1.3 million. Willing to pay fees if necessary, if<br>possible would like to receive them via FedEx to<br>be billed to FedEx account number 113363975. | FOIA 09-00064-H | 3/18/2009 | Granted in full | -                           |
| Wampler, Robert | 8/8/2008  | Requesting all currently classified policy<br>documents, including cables, memoranda,<br>memoranda of conversation, reports, briefing<br>papers and books, charts and tables, found int he<br>following Department of State Records:<br>Accession 59-05-0041: Lot 01D176, 1998-2000,<br>Subject Files on North Korea - the relecant<br>documents found in the following files: Box 2:<br>Folders, Offsites, Perry Report, William Perry,<br>Pre-Perry - 1998, President-KDJ. Documents<br>from Department of state for review and release<br>determination.*******   | FOIA 09-00134-C | 3/4/2009  | Denied in full  | F2008-<br>000718/F200600516 |

| Sell, Suzanne    | 3/4/2009  | Requesting copies of the following documents:<br>1) Tech Report No. LAMS-40, Title: Remarks<br>on Nuclear Fission, Author: Nicholas Baker,<br>Record Number: 000552508 (LANL Library<br>Catalogue) 2) Tech Report No. LAMS-41 LA-<br>DC-200, Title: Hot wire reduction of metals:<br>summary of literature, Author, Charles R.<br>Maxwell, Record number: 000552510 (LANL<br>library catalogue) 3) Tech Report No. LAMS-<br>968, Title: P Division progress report: 20 August<br>1949-20 September 1949, Record Number:<br>000553201 (LANL library catalogue) | FOIA 09-00135-P | 4/29/2009 | Granted in full | -      |
|------------------|-----------|---|-----------------|-----------|-----------------|--------|
| Nelson, Rebecca  | 2/18/2009 | Requesting information on deceased (b) (6)<br>requesting medical records, personnel<br>records, personnel security file, OPM<br>background investigation and radiation exposure<br>records.   | FOIA 09-00136-V | 4/2/2009  | Granted in full | 09-079 |
| Maddux, Clarence | 2/20/2009 | Requesting information on deceased father,<br>(b) (6) requesting medical<br>records, personnel records, radiation exposure,<br>chest x-rays, training records, beryllium records,<br>industrial hygiene records, personnel security<br>file, OPM background investigation, payroll<br>records, and ORINS hospital file.   | FOIA 09-00137-J | 5/12/2009 | Granted in full | 09-077 |
| Hudgens, Lorine  | 2/25/2009 | Requesting information on deceased (b) (6)<br>requesting medical records,<br>personnel records, radiation exposure records,<br>chest x-rays, industrial hygiene records and<br>payroll records.   | FOIA 09-00138-J | 5/12/2009 | Granted in full | 09-084 |
| Stuart, Joseph   | 2/24/2009 | Requesting information on deceased (b) (6)<br>requesting medical records, personnel<br>records, radiation exposure records, chest x-rays,<br>training records, industrial hygiene records,<br>beryllium records, ORINS hospital file and<br>payroll records.  | FOIA 09-00139-J | 6/2/2009  | Granted in full | 09-081 |

| Talke, Peter      | 2/3/2009  | Requesting copies of Lawrence Livermore<br>National Lab (NIF Project) - optical material<br>supplier list and data of each supplier. Who are<br>the current suppliers and what materials/qtys are<br>supplied since the start of the program until<br>present.   | FOIA 09-00140-H | 4/9/2009  | Other Reasons   | FOIA 2009-000106 |
|-------------------|-----------|--|-----------------|-----------|-----------------|------------------|
| Maurer, Cathy     | 1/30/2009 | Requesting a site check for the Iowa Army<br>Ammunication Plant (formerly Iowa Ordinance<br>Plant) Burlington Iowa. Requesting information<br>if there were any exposures, incidents or<br>accidents between May 21, 1951 and March 26,<br>1982. Also requesting radiation exposure records<br>for deceased father, (b) (6)  | FOIA 09-00141-H | -         | -               | FOIA 2009-000091 |
| Guevara, Michelle | 12/3/2008 | Requesting a copy of all records provided by the DOE and any/all records provided by the DOL or all records provided to NIOSH both from my father (b) (6) or where NIOSH provided to my father (b) (6)   | FOIA 09-00142-H | 3/13/2009 | Granted in full | FOIA 2009-000102 |
| Schwartz, Robert  | 3/9/2009  | Requesting copies of all records regarding the<br>following facilities at Lawrence Livermore<br>Natinal Laboratory (LLNL): 1. Weapons<br>Engineering Science and Technology (WEST)<br>facility 2. High Explosives Application Facility<br>(HEAF) annex 3. Materials Science<br>Modernization Facility (MSMF) This request<br>includes but is not limited to any correspondence<br>regarding the incident, occurrence reports,<br>incident reports, incident analyses, root cause<br>analyses, notices of violation, inspection reports,<br>accident reports and any other relevant<br>documents, whether in hard copy or electronic<br>form. Correspondence includes but is not limited<br>to letters, notes, electronic mail messages (and<br>attachments) and phone logs or notes. | FOIA 09-00144-H | 4/9/2009  | Other Reasons   | -                |

| Davis, Kimberlee | 3/13/2009 | 2 Requested aggragated into 1. Request 1:<br>Requesting copies of all agency protests filed<br>regarding the SEB decision concerning RFP No.<br>DE-RP52-08NA28558, Office of Secure<br>Transportation (OST) Support Services. Please<br>note that I am only interested in data that will<br>fall within the public domain. Will pay up to<br>\$50, please notify me if the cost is more, FedEx<br>acct number 1008-2165-6. Request 2:<br>Requesting a copy of the SEB decision<br>document regarding RFP No. DE-RP52-<br>08NA28558, Office of Secure Transportation<br>Support Services. Please note that I am only<br>interested in data that will fall within the public<br>domain. Will pay up to \$25, please notify me if<br>the cost is more, FedEx acct number 1008-2165-<br>6. | FOIA 09-00145-H | 6/9/2009  | Granted/Denied in Part | -                |
|------------------|-----------|--|-----------------|-----------|------------------------|------------------|
| Borrell, Brendan | 2/12/2009 | Requesting copies of Standard Form-LLL<br>"Disclosure of Lobbying Activities" submitted<br>by Michael Phelps of the University of<br>California, Los Angeles between 1995 and 2009.<br>IN addition, any copies of Standard Form-LLL<br>submitted in relation to P/OAKFC03-<br>87ER60615, P/OAKFG03-98ER62655, and<br>P/CHFG02-06ER64249.   | FOIA 09-00146-H | 5/13/2009 | Other Reasons          | FOIA 2009-000088 |
| Kasameyer, Paul  | 2/24/2009 | Requesting a copy of Contract No. W-7405-<br>ENG-48, contract between the United States of<br>America the Regents of the University of<br>California. I would like its status as modified up<br>to about 1996.   | FOIA 09-00147-P | 4/8/2010  | Granted in full        | FOIA 2009-000114 |
| Johnson, Grace   | 1/19/2009 | Requesting information on deceased husband<br>(b) (6) , death certificate<br>attached. Seeking copies of medical records,<br>radiation expsoure records, chest x-rays,<br>personnel records, and industrial hygiene<br>records.  | FOIA 09-00148-J | 6/2/2009  | Granted in full        | 09-080           |

| Aftergood, Steven | 3/9/2009  | Requesting a copy of the DOE report entitled<br>"Transparency and Verification Options: An<br>Initial Analysis of Approaches for Monitoring<br>Warhead Dismantlement" This report was<br>prepared by the DOE Office of Arms Control<br>and Nonproliferation. It was dated May 19,<br>1997.   | FOIA 09-00149-P | 3/30/2009 | Other Reasons   | FOIA 2009-000174 |
|-------------------|-----------|--|-----------------|-----------|-----------------|------------------|
| Linkes, Paul      | 2/26/2009 | Requesting information on (b) (6)<br>(deceased), requesting all medical<br>records, beryllium records, radiation exposure,<br>and personnel records.   | FOIA 09-00150-J | 7/2/2009  | Other Reasons   | 09-085           |
| Millsaps, Sherry  | 3/10/2009 | Requesting information on father, (b) (6)<br>(deceased). Requesting employment<br>files, personnel records, payroll records, medical<br>records, radiation exposure records, any incident<br>and/or accident reports, industrial hygiene,<br>safety records, and job descriptions.   | FOIA 09-00151-J | 5/27/2009 | Granted in full | 09-094           |
| Chavez, Ronald    | 2/3/2009  | Request was done and sent to HQ, HQ recieved<br>the records and since they originated at DOE<br>they are under jurisdiction of NNSA to review<br>them for releasability. See attached memos and<br>hard copy of records for review.  | FOIA 09-00152-H | 5/28/2009 | Granted in full | FOIA 2009-000185 |
| Burr, William     | 8/6/2008  | Requesting a mandatory review request under<br>the terms of Executive order 12958 as amended.<br>Requesting declassification review of the<br>following reports prepared by DOE laboratories:<br>1. "Future of Non-Strategic Nuclear Forces: Are<br>These Capabilities Still Needed?" Los Alamos<br>Report LA-12063-MS, April 30, 1991 2.<br>"Potential NSNF Weapons Concepts for the 21st<br>Century" Joint DOE Laboratories Briefing to the<br>DPB/DSB Task Force on Non-Strategic Nuclear<br>Forces, December 17, 1991 3. "Battlefield<br>Nuclear Deterrence: Vital and Viable, Without<br>Army Weapons" Los Alamos Report LA-UR-92-<br>24, January 1992. | FOIA 09-00153-K | 11/6/2009 | Granted in full | HS90-08-N1-0015  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow. Correspondence with the requester of these cases is attached.

| Burr, William   | 4/30/2008 | Requesting under the mandatory review<br>provision of Executive Order 12958 as amended.<br>Asking for declassification review and release of<br>the following material from Accession 330-8-<br>0013, Records of the Defense Science Board,<br>1973-2003, held at Washington National records<br>center, Suitland, Maryland. Box 8: Tsk Force<br>Nuclear Proliferation - 1978.  | FOIA 09-00154-C | 3/31/2009 | Granted in full | 20080002424-ML      |
|-----------------|-----------|---|-----------------|-----------|-----------------|---------------------|
| Wisor, David    | 2/11/2009 | Requesing information in reference to deceased<br>Robert charles Wisor requesting a copy of<br>records relating to Robert charles Wisor's work<br>with Nuclear Energy as a Project Engineer for<br>Dupot Corporation, including but not limited to<br>his work at the Savannah River Site.  | FOIA 09-00155-V | 4/16/2009 | Granted in full | F2009-000083 09-086 |
| Powell, Roger   | 2/22/2009 | Requesting a copy of Internal files and<br>memoranda regarding DOE Claim AR 131-91.<br>This number was assigned in September 1991<br>and communicated to me on September 11, 1991<br>in a letter from Judy Kosovich, Patent Attorney<br>in the DOE regarding US Patent 4,934,269.<br>Numerous communications followed until at<br>least 1997. Of particular interest are files and<br>memoranda from Sandia National Labs and from<br>Lawrence Livermore Labs sent to Washington<br>regarding this claim. | FOIA 09-00156-H | 6/10/2009 | Other Reasons   | FOIA 2009-000199    |
| Cole, Nancy     | 2/19/2009 | Requesting information on (b) (6)<br>(deceased), requesting medical records,<br>personnel records, radiation exposure records,<br>chest x-rays, training records, industrial hygiene,<br>beryllium records and payroll records.   | FOIA 09-00157-J | 6/5/2009  | Granted in full | 09-076              |
| Polling, Sheila | 3/17/2009 | Requesting records on (b) (6)<br>(Deceased- father) requesting copies of all<br>records, including all medical records, radiation<br>exposure, industrial hygiene, x-rays, personnel<br>records, and personal security file.  | FOIA 09-00158-V | 9/25/2009 | Other Reasons   | 09-100              |

| Dagneau, Zachary | 4/1/2009 | Requesting documents pertaining to the<br>Department of Energy's 16 Federally Funded<br>Research and Developments Centers (FFRDC):<br>1. FY07 reserach-type plan, i.e., document that<br>reflects an overencompassing view of research<br>projects and funding allocations for those<br>projectsTHIS DOCUMENT WAS<br>LOCATED BY MIRIAM LEGAN 2. FY07<br>overall budget report, i.e., document that reflects<br>Laboratory overall budget breadkown for both<br>the operational and programmatic areas 3. FY07<br>expenditure report, i.e., document that reflects an<br>overencompassign view of the Laboratory<br>expenditure breakdown for all operational and<br>programs. 4. Current ethics policies. | FOIA 09-00159-H | 9/29/2009 | Granted in full | FOIA 2009-000203 |
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| Clements, Tom    | 3/23/2009 | Requesting the following: 1. Information on the removal of 5 mixed oxide (MOX) fuel rods from a MOX "lead test assembly" at Duke Energy's Catawba-1 reactor in South Carolina. This includes information on how the rods were shipped, their receipt at ORNL and how they were tracked. 2. Information on how such MOX rods were initially and subsequently stored and handled at ORNL upon receipt and prior to examination. 3. Information related to the destructive and non-destructive examination of the MOX rods in question. This invludes initial examination information and all subsequent examination information to the date of the filing this FOIA request. This includes all reports and information provided to Duke Energy, MOX Services, DOE or NNSA related to the MOX made from weapons-grade plutonium and manufactured in France at a now-closed facility (Cadarache, or ATPu). 4. Information related to the performance of M5 fuel rod cladding material and information related to the performance of the weapons-grad MOX fuel itself. This also includes any information related to any fuel rod or guide tube bowing or malformation and MOX hot spots. 5. Any information related to an assessment, based on examination of the five MOX rods, to the four MOX "lead test assemblies" make from the "Advanced Mark-BW Design" still being stored on site at the Catawba facility, including M5 | FOIA 09-00160-H | 4/20/2010 | Granted in full | 09-113 |
|------------------|-----------|--|-----------------|-----------|-----------------|--------|
| Smith, Cynthia   | 3/18/2009 | Requesting information on (b) (6)<br>(deceased), requesting medical records and<br>radiation exposure records.   | FOIA 09-00161-V | 6/11/2009 | Granted in full | 09-106 |
| Marshall, Billie | 3/31/2009 | Requesting information on (b) (6)<br>(deceased), requesting a copy of all medical<br>records, personnel file, radiation exposure, chest<br>x-rays, ORINS hospital file, beryllium records,<br>industrial hygiene, personnel security file, OPM<br>background investigation, payroll records,<br>training records and administrative codes.   | FOIA 09-00162-J | 7/15/2009 | Granted in full | -      |

| Carter, Linda     | 3/18/2009 | Requesting information on (b) (6)<br>(deceased), requesting a copy of medical<br>records, personnel security file, personnel<br>records, OPM background investigation, and<br>radiation exposure records.  | FOIA 09-00163-J | 5/15/2009 | Granted in full | 09-105 |
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| Aethranis, Paula  | 4/6/2009  | Requesting informatin on (b) (6)<br>(Deceased), requesting all personnel and medical<br>records.   | FOIA 09-00164-V | 5/27/2009 | Granted in full | -      |
| Gilburth, Lora    | 3/25/2009 | Requesting information on (b) (6)<br>(deceased) requesting a copy of<br>personnel file and medical records.  | FOIA 09-00165-J | 7/22/2009 | Other Reasons   | 09-115 |
| Young, Agnes      | 3/25/2009 | Requesting information on (b) (6)<br>(Deceased) requesting medical records,<br>personnel records, radiation exposure, chest x-<br>rays, training records, beryllium records,<br>industrial hygiene, personnel security file, OPM<br>background investigation, payroll records and<br>ORINS hospital file.  | FOIA 09-00166-V | 5/27/2009 | Granted in full | 09-114 |
| French, Betty     | 3/30/2009 | Requesting information on (b) (6)<br>(deceased), requesting medical<br>records and personnel records.  | FOIA 09-00167-V | 4/13/2009 | Granted in full | 09-116 |
| Aftergood, Steven | 4/7/2009  | Requesting a copy of a Final Technical Report<br>on Radiation Signature for Monitoring Nuclear-<br>Warhead Dismantlement. The report was dated<br>about 1997 or 1998, and was possibly authored<br>by Gerald P. Kiernan, Thomas B. Gosnell and<br>others. A copy of the first two pages of the<br>"interim" report by the same authors is attached,<br>they indicated on the top of the second page that<br>they intend to publish a "final" report in the fall,<br>we are requesting a copy of that final report. | FOIA 09-00168-P | 5/14/2010 | Other Reasons   | -      |
| Rose, James       | 3/9/2009  | Requesting information on (b) (6)<br>(deceased), requesting medical records,<br>personnel records and radiation exposure<br>records.   | FOIA 09-00169-J | 5/15/2009 | Granted in full | 09-090 |

| Grohman, Larry           | 3/7/2009  | Requesting information on (b) (6)<br>(deceased), requesting copies of<br>medical records, personnel security file,<br>personnel records, OPM background<br>investigation and radiation exposure records  | FOIA 09-00170-J | 5/15/2009 | Granted in full        | 09-093           |
|--------------------------|-----------|--|-----------------|-----------|------------------------|------------------|
| Odegaard, Barbara        | 3/9/2009  | Requesting information on (b) (6)<br>(deceased) requesting medical records,<br>personnel records, personnel security file and<br>radiation exposure records.   | FOIA 09-00171-J | 6/4/2009  | Granted in full        | 09-095           |
| Drake, Ingrid            | 3/24/2009 | Requesting: Correspondence between DOE,<br>NNSA, Los Alamos National Laboratory<br>(LANL) and the Los Alamos Site Office from<br>2008-present regarding the Material Control and<br>Accountability (MC&A) Program at LANL.<br>Results may include : inspection reports; draft<br>reports; power points; exit report and/or<br>presentations' and any other documents relating<br>to LANL's MC&A Program.   | FOIA 09-00172-H | 12/1/2009 | Granted/Denied in Part | FOIA 2009-000211 |
| Christopher,<br>Samantha | 4/1/2009  | Requesting all contracts governing the Savannah<br>River Site in 2006 between DOE and<br>Wackenhut for staffing of Security. Requesting<br>all contracts and records for the DOE National<br>Training Center on Kirtland Air Force Base for<br>the SPOTC competition in June 2006 including<br>but not limited to those between DOE and<br>Wackenhut.  | FOIA 09-00173-H | 5/12/2009 | Other Reasons          | FOIA 2009-000239 |
| Aftergood, Steven        | 4/13/2009 | Requesting a copy of studies and analyses that<br>were performed by the DOE Dismantlement<br>Study Group between 1997 and 2000. A 997 list<br>of such pending studies and analyses are<br>attached with the request. *This request is<br>limited to studies that are Unclassified<br>(including OUO). **Please contact requester to<br>discuss ways taht it might be simplified or<br>streamlined - requesters notes. ***Requesting a<br>fee waiver under certain grounds in the request,<br>otherwise willing to pay up to \$250. | FOIA 09-00174-P | 11/4/2009 | Other Reasons          | -                |

| Sexton, Harvey   | 3/9/2009  | Requesting the following: 1. Information<br>regarding the nuclear accident which happened<br>June 16, 1958 at the Y-12 Plant in Oak Ridge,<br>TN. Requester would like to find out if his father<br>(b) (6) was one of the workers<br>injured in the accident. 2. Also requesting<br>employee and medical records for (b) (6)<br>(b) | FOIA 09-00175-H | 7/15/2009 | Granted in full | -      |
|------------------|-----------|--|-----------------|-----------|-----------------|--------|
| Garnet, Patricia | 3/16/2009 | Requesting information on (b) (6)<br>(deceased), requesting a copy of medical<br>records, personnel records, industrial hygiene<br>records, radiation exposure records, and work<br>history report.  | FOIA 09-00176-H | 7/16/2009 | Granted in full | 09-097 |
| Herring, Fred    | 4/8/2009  | Requesting information on Margaret Wicks<br>Herring (deceased), requesting all personnel<br>records and employment records.  | FOIA 09-00177-J | 9/1/2009  | Granted in full | -      |
| Brien, Megan     | 3/13/2009 | Memo and attachments from N.B. Jones, from<br>the Naval Service Center, including: 1. SIR<br>Pages 120-159 2. Copy of (b) (6)<br>letter of 13 Mar 09 3. COMNAVSAFECEN<br>letter of 5720 Ser 055/F0103 dated 8 April 09<br>requesting release determination. see memo for<br>details.   | FOIA 09-00178-H | 8/11/2009 | Granted in full | -      |
| Burnette, Chuck  | 3/18/2009 | Requesting information on (b) (6)<br>(deceased), requesting medical records,<br>personnel records, payroll records, radiation<br>exposure records, industrial hygiene records and<br>work history report.  | FOIA 09-00179-K | 6/16/2009 | Granted in full | 09-102 |
| Bybee, Carolyn   | 4/20/2009 | Requesting information on (b) (6)<br>(deceased). Requesting all legally accessible Y-<br>12 and other nuclear-related personnel records of<br>father, (b) (6)  | FOIA 09-00180-C | 9/28/2009 | Other Reasons   | -      |
| Posey, Carl      | 4/16/2009 | Requesting copies of four unclassified sources<br>identified by Alan Carr: 1) A-1984-019, Box 29,<br>Folder 21 2) A-1984-019, Box 31, Folder 13 3)<br>A-1984-019, Box 53, Folder 1 4) A-1984-019,<br>Box 53, Folder 6 Agree to pay up to \$100, please<br>contact if it exceeds this cost.   | FOIA 09-00181-J | 6/17/2009 | Other Reasons   | -      |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

Correspondence with the requester of these cases is attached.

| Farmer, Tony       | 4/8/2009  | Requesting a copy of all contracts between<br>BWXT Y-12, LLC, TPG Applied Technology<br>and Broadway Electric Service Corporation<br>(BESCO) in effect on 6-08-06agrees to fees<br>up to \$50.00, please call if they exceed this<br>amount.   | FOIA 09-00182-J | 7/16/2009 | Other Reasons   | 09-123           |
|--------------------|-----------|--|-----------------|-----------|-----------------|------------------|
| Randazzo, Jennifer | 4/8/2009  | Requesting documentation pertaining to the<br>Advanced Light Water Reactor (ALWR)<br>Program. Specifically requesting the following<br>ALWR-related documents, along with any<br>supporting documentation, including but not<br>limited to amendments or modivications,<br>subcontracts, negotiation history documents,<br>correspondence, reports, records of fund<br>transfers and cost reporting documentation<br>June 10, 1998 Cooperative Agreement between<br>EPRI and DOEFebruary 1990 Cooperative<br>Agreement between Westinghouse and DOE<br>April 1990 Memorandum of Understanding<br>among DOE, EPRI and Westinghouse<br>February 14, 1992, First of a Kind Engineering<br>(FOAKE) Cooperative Agreement DE-FC02-<br>92NE34267 between DOE and ARC. **In<br>addition, also requesting copies of any and all<br>documentation from 1988 to the present<br>concerning DOE's policy regarding recoupment<br>of federal funds contributed for nuclear power<br>development through cooperative agreements<br>agree to pay up to \$250, please notify if it<br>exceeds that amount. | FOIA 09-00183-K | 5/7/2009  | Other Reasons   | FOIA 2009-000278 |
| Jackson, Belinda   | 3/11/2009 | Requesting information or (b) (6)<br>(deceased), requesting medical records<br>and personnel records.  | FOIA 09-00184-J | 9/1/2009  | Granted in full | 09-091           |

| Parks, Myrtle           | 3/26/2009 | Requesting information on (b) (6)<br>(deceased), requesting medical records,<br>personnel records, radiation exposure records,<br>chest x-rays, beryllium records, industrial<br>hygiene records, personnel security file, OPM<br>background investigation, payroll records and<br>training records.   | FOIA 09-00185-J | 9/11/2009  | Granted in full        | 09-213P 09-129 |
|-------------------------|-----------|--|-----------------|------------|------------------------|----------------|
| Schrimpsher,<br>Frankie | 4/21/2009 | Requesting information on father, James E.<br>Jenkins (deceased), requesting Y-12<br>employment records. More information attached<br>on request form.   | FOIA 09-00186-H | 5/6/2009   | Other Reasons          | -              |
| Stephens, Rhonda        | 4/23/2009 | Requesting information on (b) (6)<br>(deceased), requesitng medical records,<br>personnel records, industrial hygiene records,<br>and radiation exposure records.  | FOIA 09-00187-H | 7/1/2009   | Granted in full        | 09-138         |
| Erpelding, Eric         | 5/2/2009  | 2 requests aggragated into 1. 1) Requesting the<br>following document: Los Alamos report LA-668,<br>Title: "The Calculation of Efficiencies by the<br>Bethe-Feynman Formula", Author: Bengt<br>Carlson, Year: 1848 (Willing to pay up to \$25-<br>please contact if exceeds this amount) 2)<br>Requesting the following document: Los Alamos<br>report LA-667, Title: "Yield and Efficiency in<br>Reduced Scale Bomb Models", Authors: J.A.<br>Dare and W.H. Rowan, Year: 1948 (Willing to<br>pay up to \$25-please contact if exceeds this<br>amount) | FOIA 09-00188-C | 11/13/2009 | Granted/Denied in Part | -              |

| Carpenter, Thomas | 5/1/2009 | Requesting a copy of responsive agency records<br>as described below: 1. Any and all records<br>related to the receipt and testing of an<br>environmental sample provided to LANL by<br>Marco Kaltofen and/or Boston Chemical Data<br>Corp. of Natick, MA and that originated or were<br>otherwise produced during the period between<br>Nov 6, 2008 and the present. 2. Any and all<br>records related to LANL request code 09-476,<br>sample(s) tested by Paragon Analytics, Inc. of<br>Fort Collins, CO 3. Any and all records not<br>included above related to testing results for<br>LANL/Paragon Analytics sample ID CAPU-09-<br>1656, including but not limited to results of<br>testing methods EPA: 901.1, EPA: 905.0, HASL-<br>300: AM-241, HASL-300:ISOPU, and HASL-<br>300: ISOU. 4. Any and all records related to or<br>generated in connection with scientific sampling<br>and/or analysis of any measurements taken of<br>reportd cesium-137 finding in Acid Canyon in<br>the time frame of November 2008 to the present.<br>5. Any and all records relating to or generated in<br>connection with a publicly-released report by<br>LANL that was mentioned in a December 10,<br>2008, news article by the Associated Press<br>(attached). This request is intended to include<br>any and all records maintained by DOE and/or<br>its contractors and subcontractors, including but<br>not limited to reports, correspondence (whether<br>by email or other form of deliver), analysis, | FOIA 09-00189-H | 11/6/2009 | Granted in full | - |
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| Kumar, Mukesh | 4/29/2009 | Requesting: The first consignment of sixty<br>tonnes (60) of natural uranium arrived India<br>from France on April 1st, 2009. This uranium<br>ore will be processed at the Nuclear Fuel<br>Complex (NFC) in Hyderabad and converted<br>into four thousand fuel bundles, each bundle<br>containing about 15 kg of uranium dioxide. The<br>consignment that arrived at Hyderabad is part of<br>300 tonnes of uranium ore. It will then be used<br>at the Rajasthan Atomic Power Station (RAPS).<br>There are two power stations - RAPS-I and<br>RAPS-II - about these we all are very well aware<br>that had already been placed under IAEA<br>safeguards. But it is not yet known that the NFC<br>where the said uranium is being processed, is<br>under IAEA domain or not. The undersigned has<br>already requested IAEA to inform the status with<br>regards to NFC's safeguards agreement but not<br>responded by IAEA till now. Since the India is<br>not a signatory to NPT, I would therefore like to<br>seek this information under FOIA about the<br>current position regarding the NFC in terms of<br>IAEA safeguards from the Department of Energy<br>at the earliest. | FOIA 09-00190-K | 5/15/2009 | Other Reasons   | FOIA 2009-000300 |
|---------------|-----------|--|-----------------|-----------|-----------------|------------------|
| Mills, John   | 4/25/2009 | Requesting any available mesurement of the<br>levels of Curium isotopes: Cm-245, Cm-246,<br>Cm-248, Cm-250 in the soil, accessible to the<br>puiblic, at or near Los Alamos National<br>Laboratory, Los Alamos, NM, AS WELL AS in<br>the soil, accessible to the public, at or near<br>Sandia National Laboratory (Sandia/Kirtland<br>complex), Albuquerque, NM.   | FOIA 09-00191-J | 6/30/2009 | Granted in full | -                |
| Vann, Terry   | 4/13/2009 | Requesting information on (b) (6)<br>(deceased), requesting medical records,<br>personnel records, and radiation exposure<br>records. AKA (b) (6) and (b) (6)  | FOIA 09-00192-J | 7/21/2009 | Granted in full | 09-131           |

| Allred, Judith | 5/5/2009  | Requesting information on (b) (6)<br>(Deceased), requesting personnel records,<br>physicals, x-rays, medical records, RADCON,<br>and industrial hygiene.  | FOIA 09-00193-P | 7/1/2009  | Granted in full | -                |
|----------------|-----------|---|-----------------|-----------|-----------------|------------------|
| Horwitz, Barry | 5/5/2009  | Requesting the following documents: 1. The<br>Cooperative Research and Development<br>Agreement ("CRADA") entered into between<br>Los Alamos National Laboratory ("Los Alamos")<br>and Telequip Corporation ("Telequip") in 1995<br>relating to the development of personal token<br>applications 2. Any and all documents relating<br>to the aforementioned CRADA 3. Any and all<br>documents in Los Alamos' possession relating to<br>Telequip's development of the Crypta Plus card,<br>or of Los Alamos' use of the Cryta Plus card or<br>similar technology in its own research endeavors<br>4. Any and all documents relating to the<br>developments, outcomes, or results arising out of<br>the rrelationship between Telequip and Los<br>Alamos due to the CRADA reached in 1995.<br>***willing to pay up to \$500.00, please notify if<br>the amount exceeds this. | FOIA 09-00194-H | 8/18/2009 | Other Reasons   | -                |
| Sabel, Andrew  | 4/29/2009 | Requesting a detailed license agreement<br>covering US Patent #6300591, "Method for laser<br>welding fin and tube solar collectors," License<br>agreement is dated January 2009, between<br>Sandia National Laboratories and Heliodyne Inc.<br>License agreement was signed by Mr. Brent<br>Burdick. Request to receive in PDF, word doc or<br>fax. Agree to pay all applicable fees.   | FOIA 09-00195-K | 6/25/2009 | Other Reasons   | FOIA 2009-000306 |

| Monaghan, Aidan    | 4/20/2009 | Requesting a copy of Small Business Innovation<br>Research (SBIR) and Small Business<br>Technology Transger (STTR) records regarding<br>nano-sized energetic materials development and<br>production prior to 2002. **please see attached,<br>email says the request was clarified by requester,<br>etc. Requesting be sent USPS or PDF version.<br>Agrees to pay all applicable fees.   | FOIA 09-00196-H | 10/5/2009 | Granted in full | FOIA 2009-000284                |
|--------------------|-----------|--|-----------------|-----------|-----------------|---------------------------------|
| Skidmore, Ruth     | 4/15/2009 | Requesting information on (b) (6)<br>(deceased), requesting a copy of<br>medical records, personnel records, industrial<br>hygiene records, work history and radiation<br>exposure records. Y-12 and X-10  | FOIA 09-00197-K | 5/29/2009 | Other Reasons   | 09-128                          |
| Ravnitsky, Michael | 5/11/2009 | Requesting any documents concerning the<br>testing, deployment, evaluation or<br>dismantlement of the W-48 (Also known as the<br>W48) nuclear artillery shell. Limit request to any<br>documents dated 1967, 1968 or 1969, but would<br>like documents on dismantlement from<br>subsequent years as well. Please search DOE<br>HQ, Livermore Site Office, Pantex Site Office<br>and the Sandia Site Office. Primary interest of<br>request is documents describing the testing of a<br>W-48 shell in Southeast Asia (Vietnam or Laos)<br>in the 1968 timeframe. if response is received,<br>limit request to only the first 10 pages of each<br>responsive document. | FOIA 09-00198-H |           | -               | FOIA 2009-000330                |
| Vann, Terry        | 5/13/2009 | Requesting information on (b) (6)<br>deceaased,<br>requesting a copy of medical records, personnel<br>records and radiation exposure records.  | FOIA 09-00199-J | 5/28/2009 | Granted in full | 09-130                          |
| Ludwig, Mark       | 5/12/2009 | Documents from OIG for review for release. 1<br>box.   | FOIA 09-00200-C | -         | -               | 2008-000157 and 2008-<br>000158 |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow. Correspondence with the requester of these cases is attached.

| Cyr, Angela | 4/10/2009 | Requesting any documentation regarding the<br>Iowa Stored Energy Park project located in<br>Dallas Center Iowa. While we are requesting any<br>documentation which Iowa Stored Energy Park<br>provided to the DOE we also have a specific list<br>of items in order to help focus your search. 1. ES<br>& GS Feasibility Study 2. Burns & McDonnel<br>Conceptual Design and Preliminary Capital Cost<br>Estimate 3. Black and Veatch Transforming<br>Wind Power into a Reliable Resource 4.<br>Electricity and Air Storage Enterprises Reservoir<br>Selection Study for CAES Plant Development 5.<br>Electricity and Air Storage Enterprises Electrical<br>Transmission Analysis 6. Electricity and Air<br>Storage Enterprises Preliminary Infrastructure<br>Analysis 7. The Hydrodynamics Group<br>Compressed Air Energy Storage Candidate Site<br>Selection Evaluation in Iowa: Dallas Center<br>Structure Seismic Survey 8. The Hydrodynamics<br>Group Compressed Air Energy Storage<br>Candidate Site Selection Evaluation in Iowa:<br>Dallas Cetner Feasibility Analysis. ****The<br>above list includes documents which we are<br>specifically requesting but is no inclusive of all<br>documentation requeted. Any other information<br>submitted to the US DOE by Iowa Stored Energy<br>Plant Agency is also requested. |  | 11/6/2009 | Granted in full | FOIA 2009-000265 |
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| Hosein, Danny | 5/11/2009 | Requesting the following: 1. President Obama<br>reports to Congress on a plan to secure nuclear<br>weapons, material, and expertise in the former<br>Soviet Union - Report date Jan. 31 (Treaty<br>document 107-8, Sec. 2 (1)) 2. President Obama<br>reports to Congress on how the Cooperative<br>Threat Reduction (Nunn-Lugar) program can<br>conribute to implementing the Strategic<br>Offensive Reductions Treaty (SORT or Moscow<br>Treaty) and to securing Russion Nuclear<br>weapons and material (Treaty Document 107-8,<br>Sec 2 (1)) report date, Feb 15 3 THIS<br>REQUEST WAS TRANSFERRED TO SROO 4. President Obama reports to Congress on<br>Russian prolferation of weapson of mass<br>destruction and ballistic missile items to Iran an<br>to other countries of proliferation concern, report<br>date March 15 5DO NOT NEED TO<br>SEARCH 6DO NOT NEED TO<br>SEARCH 8. President releases an<br>unclassified, executive summary of a Global<br>Nuclear Security report to Congress on the<br>security of, nuclear weapons and nuclear weapon<br>material outside the U.S., report date, Sept 1,<br>2008. | FOIA 09-00202-Н | -         |                 | FOIA 2009-000333 |
|---------------|-----------|---|-----------------|-----------|-----------------|------------------|
| Stokes, Sam   | 4/14/2009 | Requesting a copy of the following document:<br>A color image suitable for publishing (at least<br>300 dpi) of the Tightrope test that took place 2<br>miles SSW of Johnston Island on 4 November,<br>1962. agree to pay fees up to \$50, please notify<br>if they exceed.  | FOIA 09-00203-J | 6/30/2009 | Granted in full | FOIA 2009-000228 |

| (b) (6) | 5/19/2009 | Requesting a copy of the documents below,<br>inluding but not limited to all email messages<br>and written correspondence between any of the<br>offices listed: 1. Copy of all documents and files<br>in the possession of OPA pertaining to my<br>grievance filed on 12-22-08, and my EEO<br>complaints from 12-2006 to present. Also<br>requesting a copy of any and all documents and<br>files in this office's possession that pertain to the<br>transition of the NNSA FOIA program to the<br>Service Center, to include the reason/rational for<br>the transfer of duties. Additionally, as Tracy<br>Loughead has complained that the FOIA/PA<br>program suffered a 30% jump in workload in<br>assuming lead for the NNSA FOIA program, I<br>am requesting any and all documents in the<br>possession of this office backing up her<br>statement. 2. Copy of all documents and files in<br>the possession of OHCMS pertaining to my<br>grievance filed on 12-22-08 and my EEO<br>complaints from 12-2006 to present. 3. Copy of<br>all documents and files in the possession of the<br>Office of Equal Opportunity at the NNSA<br>Service Center pertaining to my grievance dated<br>12-22-08 and my EEO complaints from 12-2006<br>to present. 4. Copy of all documents and files in<br>the possession of the Office of Chief Counsel at<br>the NNSA Service Center pertaining to my<br>grievance dated 12-22-08 and my EEO<br>complaints from 12-2006 to present. 5. Copy of | FOIA 09-00204-H | - | - | - |
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| (b) (6)        | 5/18/2009 | Requesting the following documents: 1. All<br>documents involved in the processing of DOE<br>Vacancy No. 09-0019, NNSASC entitled " Lead<br>Information Program Specialist, HQ-0301-<br>03/03." As well as a copy of the successful<br>candidate's job application with all attachments<br>that were submitted, your response should<br>include, but not be limited to : a) all documents<br>generated by Tracy Loughead and/or Al Stotts in<br>ranking all applicant's qualifications; b)<br>documents created by any and all individuals in<br>attendance during my interview on March 17,<br>2009, as well as a listing of their names, titles, a<br>copy of their Position Descriptions, why they<br>were present, the question they asked and their<br>evaluation of my response; and d) a copy of any<br>and all notifications issued announcing who was<br>selected for this position; i.e., to any<br>organization in the Service Center to include<br>OPA, and to any office in DOE or NNSA HQ. 2.<br>Position description, performance measures,<br>listing of job duties for this position as well as<br>any and all operating instructions for the<br>FOIA/PA team by which they operate. Listing of<br>contractor employee's names and duties. Copy of<br>training and travel budgets for the FOIA/PA<br>team which include the purpose of each travel<br>expenditure. | FOIA 09-00205-K | 10/14/2009 | Granted/Denied in Part | - |
|----------------|-----------|---|-----------------|------------|------------------------|---|
| Apodaca, Terry | 5/18/2009 | Requesting a copy of the below documents: 1.<br>Copy of all OPA personnel actions from May<br>2007 to present, to include all attached<br>background information and justifications, just<br>as was submitted for consideration. 2. Copy of<br>any and all complaints and/or grievances filed<br>against any member of OPA, to include the<br>FOIA/PA team, from May 2007 to present in the<br>possession of either OPA, Director's Office or<br>OHCMD.   | FOIA 09-00206-K | 10/14/2009 | Granted/Denied in Part | - |

| LaGuttuta, Ken | 5/17/2009 | Requesting full access to the Water Quality Dad<br>Base (WQDB). The WQDB is an online record<br>of measurement of the concentrations of<br>contaminants detected in ground and surface<br>waters at, and in the vicinity of, LANL, in Los<br>Alamos, NM. The WQDB contains data<br>collected over the course of the past forty years<br>and is maintained exclusively by LANL<br>professional staff. Up until 2009 the database wa<br>available to the public at www.wqdb.lanl.gov,<br>but it has been removed from public access.   | FOIA 09-00207-H | 6/10/2009 | Granted in full | FOIA 2009-000350 |
|----------------|-----------|--|-----------------|-----------|-----------------|------------------|
| Marks, Tom     | 5/18/2009 | In reference to the arbitration between Thomas<br>Marks and Regents of the University of<br>California (d/b/a Los Alamos National<br>Laboratory), August 8, 2007, before Catherine<br>Downing, Esq., arbitrator, Downing &<br>Henderson P.C.: Requesting the following<br>information: 1. Complete transcript of the<br>arbitration hearing report by: Edith Arnold<br>Flores, RPR, CCR #208 Cumbre Court<br>Reporting, 2019 Galisteo Street, Suite A-1, 23<br>Santa Fe, NM 87505 2. All exhibits contained in<br>the joint Marks-LANL exhibits colleciton<br>associated with the above arbitration. 3. All<br>information released to Marks through discovery<br>pertaining to the above arbitration. 4. All email<br>and meeting notes from LANL/NNSA peratining<br>to the above arbitration and generated prior to<br>the Arbitrator's decision rendered on 10-30-<br>2007. 5. All email and meeting notes from<br>LANL/NNSA peratining to the above arbitration<br>and generated subsequent to the Arbitrator's<br>decsion rendered on 10-30-2007agree to pay<br>up to \$100, please contact if the amount<br>exceeds. | FOIA 09-00208-C | 6/10/2009 | Other Reasons   |                  |

| Barker, Larry | 5/26/2009 | Requesting copies of the following documents<br>maintained by Sandia National Labs and/or<br>NNSA: for the period January 1, 2006 to<br>present, all documents, reports memos, emails,<br>letters or other correspondence, notes,<br>videotapes, DVDs, audio recordings, interviews<br>and photographs relating to an accident on<br>Kodiak Island, Alaska, on or about February 23,<br>2006, involving Sandia Lab employees (b)<br>(6)<br>This request includes but is not<br>limited to the following specific documents: 1.<br>Alaska Motor Vehicle Collision Report, Incident<br>#06-15821 2. Summary of injuries (b)<br>and (b) (6)<br>(6)<br>(6)<br>(7)<br>STARS Integrated Flight Test 04-1 (February<br>23, 2006 at 7:09 a.m.) INCLUDING the post test<br>celebration 6. Settlement of any claims by (b)<br>and (b) (6)<br>(6)<br>(7) Disciplery<br>action relating to (b) (6)<br>(6)<br>(7) or any other employee involved in this accident<br>8. The Sandia National Laboratory internal<br>review of the motor vehicle accident, Narrow<br>Cape, Kodiak Island, Alaska 9. DVD/Videotape<br>of the IFT-9 launch and celebration at<br>Vandenberg AFB | FOIA 09-00209-H | 10/12/2010 | Denied in full | - |
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| Arends, Joni            | 5/21/2009 | Requesting copies all documents concerning the<br>following: 1. The January 2009 reporting by Los<br>Alamos National Laboratory (LLNL) of<br>beryllium exposures to approx. 1,890 current<br>and former employees (approx. 240) and<br>authorized visitors (approx. 1,650) at Technical<br>Area 41 (TA-41) at LANL; 2. Any audits of<br>beryllium work at LANL; and 3. Beryllium<br>safety and health programs currently in place at<br>LANL. This includes but is not limited to<br>preliminary and final reports, memoranda,<br>schedules, and correspondence, whether in hard<br>copy or electronic form. Correspondence<br>includes but is not limited to letters, notes, email<br>messages (and attachments) and phone logs. | FOIA 09-00210-P | 12/10/2009 | Granted/Denied in Part | -                |
|-------------------------|-----------|---|-----------------|------------|------------------------|------------------|
| Steponkus,<br>Elizabeth | 5/26/2009 | Requesting the 2008 Delivery Order and all<br>modifications for the Super Energy Savings<br>Performance Contracting Project #448 awarded<br>to Johnson Controls. ****Please see attached for<br>details from HQ******   | FOIA 09-00211-P | 4/8/2010   | Other Reasons          | FOIA 2009-000351 |
| Lay, Kathy              | 5/28/2009 | Requesting information on mother in law, (b)<br>(deceased), requesting a copy of medi()<br>records, personnel records, radiation exposure<br>records, industrial hygiene records, chemicals<br>exposed to, x-rays, job title, job description, job<br>duties, etc. Requesting all records.  | FOIA 09-00212-K | 6/22/2009  | Granted in full        | -                |
| Smith, Mildred          | 6/1/2009  | Requesting information on (b) (6)<br>(deceased), requesting a copy of personnel<br>records, medical records, x-rays, radiation<br>exposure and industrial hygiene records.  | FOIA 09-00213-C | 6/30/2009  | Granted in full        | 09-156           |
| Kristensen, Hans        | 5/27/2009 | Requesting copies of the following: 1. The latest<br>Joint Hydrodynamic Test Plan 2. The FY09<br>Refurbishment Planning Schedule  | FOIA 09-00214-H | 10/27/2010 | Granted/Denied in Part | -                |

| McCoy, David | 5/29/2009 | Requesting access to a full and complete copy of<br>documents in any form, whether from<br>correspondence, memoranda, tape recordsings,<br>electronic or handwritten communications, notes<br>or handout documents. This would include all<br>attachments, maps, graphs and reference to those<br>documents: 1. Provide all documents that show<br>any and all locations of each open burn and/or<br>open detonation conducted for hazardous, mixed<br>waste or radioactive waste in any combination at<br>any time from the beginning of operations to the<br>present at Sandia National Laboratories<br>(albuquerque). 2. Provide all documents that<br>show the types and amounts of hazardous, or<br>mixed waste or radioactive waste in any<br>combination for each open burn and/or open<br>detonation at Sandia National Laboratories. 3.<br>Provide all documents that show the means used<br>to monitor and the results of air monitoring of on<br>site and off-site concentrations of air<br>contaminants or residual ash at any time from<br>the beginning of operations to the present at<br>Sandia National Laboratories (Albuquerque) 4.<br>Provide all documents that show the type and<br>amount of open burn/open detonations wastes<br>that were from operations at Sandia National<br>Laboratories (Albuquerque) 5. Provide all<br>documents that show the type and amount of<br>open burn/open detonation wastes that were<br>from operations at Sandia National Laboratories | FOIA 09-00215-H | 1/19/2010 | Granted in full | - |
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| Schwartz, Robert | 6/2/2009  | Requesting copies of all records concerning<br>occupational exposures to beryllium at Lawrence<br>Livermore National Laboratory (LLNL), since<br>2000. This request includes, but is not limited to,<br>any records regarding the exposure of LLNL<br>workers to beryllium at the laboratory; any<br>records regarding the exposure of contract<br>workers with GSE Construction to beryllium at<br>LLNL; any records regarding notification of<br>LLNL workers and the contract workers with<br>GSE Construction of their possible exposure to<br>beryllium; any records regarding LLNL's<br>Chronic Beryllium Disease Prevention Program<br>and current and former worker medical<br>surveillance programs; any audits or<br>investigations of beryllium operations and<br>activities at LLNL; memoranda; agency<br>publications; and correspondence, whether in<br>hard copy or electronic form. Correspondence<br>includes but is not limited to, letters, notes,<br>electronic mail messages (and attachments), and<br>phone logs or notes. | FOIA 09-00216-K | -         | -               | -      |
|------------------|-----------|--|-----------------|-----------|-----------------|--------|
| Goad, Cathy      | 6/5/2009  | Requesting information on (b) (6)<br>(deceased), requesting a copy of all medical<br>records related to Y-12 work. Medical records,<br>industrial hygiene records, x-rays and radiation<br>exposure records.   | FOIA 09-00217-J | 9/10/2009 | Granted in full | -      |
| McCrary, Marie   | 5/12/2009 | Requesting information on (b) (6)<br>(deceased), requesting all records, medical<br>records, industrial hygiene records, x-rays and<br>radiation exposure.   | FOIA 09-00218-K | 6/22/2009 | Other Reasons   | 09-148 |

| Goolsby, Casey   | 6/9/2009  | Requesting any and all records from the Sandia<br>National Labs in either Albuquerque, NM or<br>Livermore, CA, regarding the following: 1. Any<br>testing or research performed on all<br>polycrystalline diamond cutters (PDCs)<br>submitted to the laboratory by U.S. Synthetics, a<br>company in Orem, Utah. 2. Any documents,<br>images, or other media depicting such testing or<br>research. 3. Any documents, images, or other<br>media evidencing the results of that testing or<br>research. ***willing amount is \$200 - see email. | FOIA 09-00219-J | 9/1/2009  | Other Reasons | -                |
|------------------|-----------|---|-----------------|-----------|---------------|------------------|
| Kristensen, Hans | 4/5/2006  | Requesting documents relating to Divine Strake<br>including but not limited to briedgins, studies,<br>joint papers, plans, memos and emails.<br>***RESPONSIVE CDS ARE ATTACHED FOR<br>REVIEW AND DIRECT RESPONSE TO<br>REQUESTER****  | FOIA 09-00220-H | -         | -             | FOIA 2009-000413 |
| Schwartz, Robert | 6/15/2009 | Requested records that concern the 2008<br>assessment of the security programs at LLNL<br>conducted by Office of Health, Safety and<br>Security. ****RESPONSIVE DOCUMENTS<br>ATTACHED - REVIEW FOR<br>RELEASABILITY****   | FOIA 09-00221-P | 7/21/2009 | Other Reasons | FOIA 2009-000082 |
| Updike, Ted      | 6/2/2009  | Requesting information on a fire that took place<br>at Y-12 in the Administration building.<br>Requesting date of fire and any reports that<br>would describe the damage and the extent of any<br>damage to records in the building, records which<br>may have been of the contractor Tennessee<br>Eastman. Also requesting a review of the<br>infirmary or medical records for Y-12 or<br>Tennessee Eastman to check on the nature of<br>(b) (6) illness.  | FOIA 09-00222-J | 8/20/2009 | Other Reasons | -                |

| Gray, Charlesetta | 6/2/2009  | Requesting information on (b) (6)<br>(deceased), requesting the following<br>while working at Y-12 from 1943to 1945: 1.<br>time of employment 2. building numbers 3.<br>badge numbers 4. type of work (job description)<br>5. what kind of dangerous chemicals she might<br>have come in contact with or been around 6.<br>wage statements, pay records, sign in/sign out<br>sheet log books, tax records, contracts, etc. 7.<br>known side effects to her surroundings time and<br>attendance forms 8. security clearances 9.<br>punchcards 10. promotions   | FOIA 09-00223-P | 7/1/2009  | Other Reasons   | -                |
|-------------------|-----------|---|-----------------|-----------|-----------------|------------------|
| Killian, Martha   | 6/14/2009 | Requesting information on (b) (6)<br>(deceased), requesting all records,<br>medical records, x-rays, pension, industrial<br>hygiene, radiation exposure, while working at Y-<br>12 from 1943 to 1946  | FOIA 09-00224-J | 7/2/2009  | Other Reasons   | -                |
| Kumar, Mukesh     | 6/16/2009 | Requesting a copy of supervisory and risk<br>management practices on a global basis while<br>reducing nuclear arsenal before the start of July<br>2009 summit in Moscow from the Department<br>of Energy (DOE).   | FOIA 09-00225-K | 6/30/2009 | Other Reasons   | -                |
| Skinner, James    | 6/2/2009  | Requesting how much ammunition the Federal<br>Government, non-military, uses every year.<br>Specifically looking for 2008 usage numbers by<br>department, caliber, training vs. duty, number of<br>agents carrying firearms, frangible, any specifics<br>you can supply. Requesting information specific<br>only to Office of Health, Safety and Security,<br>Office of Inspector General and NNSA Service<br>Center. example: 100,000 rounds of 9mm,<br>200,000 rounds of 5.56 etc and the cost by<br>caliber(for all small arms ammunition up to and<br>including .50 cal) and the number of agents you<br>had authorized to carry firearms in 2008<br>examples attached with caliber, type, purpose<br>and usage numbers | FOIA 09-00226-P | 7/1/2009  | Granted in full | FOIA 2009-000395 |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

Correspondence with the requester of these cases is attached.

| Crampton, Rita           | 6/15/2009 | Requesting information in regards to the<br>following project: Project No: 04145.A05<br>Agency: National Nuclear Security<br>Administration Contractor: Bechtel Nevada Site:<br>Nevada Test Site, Bye County, 85 miles NW or<br>Las Vegas, NV Project: Design, Fabricate and<br>Install 250,000 Gallon, Potable Water Storage<br>Tank(s) Date: Specifications were updated on<br>8/22/2005 but include all years Specifically<br>requesting any docs submitted by the contractor<br>or subcontractor including bid packages, the<br>ES&H and all attachments, responses to<br>solicitations, application forms, drawings,<br>calculations, procedures, manuals, engineering<br>references, specifications, sample forms,<br>documents labeled "for approval", documents<br>labeled "for construction", correspondence, and<br>any other document that a contractor or<br>subcontractor on the project would have<br>provided in response to the procurement<br>solicitation OR to complete, inspect, evaluate,<br>and close out the project. | FOIA 09-00227-J | 7/22/2009 | Other Reasons   | -                |
|--------------------------|-----------|--|-----------------|-----------|-----------------|------------------|
| Williams-Mello,<br>Trish | 6/22/2009 | Requesting Ten Year Site Plans FY 2010-<br>2019 ****see attached waiver memo on 10<br>year Site Plans******  | FOIA 09-00228-K | 6/24/2009 | Granted in full | -                |
| Marvin, Charles          | 6/11/2009 | Requesting DOE contract No. DF10404-<br>93AL8330. Requesting copy of of contract,<br>related documents, including Statement of<br>Work, any report of subject invention filed by<br>contractor with DOE, copy of technical<br>deliverables, subject invention arising under this<br>contract, including but not limited to subject<br>invention(s) for which U.S. Patent 5,705,321<br>issued.  | FOIA 09-00229-K | 7/10/2009 | Other Reasons   | FOIA 2009-000432 |
| Steele, William          | 6/14/2009 | Requesting information on father, (b) (6)<br>. (deceased). Requesting medical<br>records, personnel records, radiation exposure<br>records, and industrial hygiene records for work<br>at Y-12.  | FOIA 09-00230-J | 9/10/2009 | Granted in full | -                |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow. Correspondence with the requester of these cases is attached.

| Maples, Jack     | 6/3/2009  | Requesting information on (b) (6)<br>(power of attorney attached). Requesting a copy<br>of medical records, radiation exposure records,<br>work history, personnel records, industrial<br>hygiene records and payroll records.   | FOIA 09-00231-H | 7/9/2009  | Other Reasons   | 09-297P          |
|------------------|-----------|--|-----------------|-----------|-----------------|------------------|
| Baker, Norman    | 6/23/2009 | Requesting the report "Independant Business<br>Case Analysis of Consolidation Options for the<br>Defense Programs: SNM and Weapons<br>Programs' (including all appendices)<br>commissioned by NNSA and prepared by<br>Techsource Inc, Sanda Fe, NM, in December<br>2007  | FOIA 09-00232-J | 8/20/2009 | Granted in full | -                |
| Scott, Thomas    | 5/26/2009 | Requesting inofmraiton on (b) (6)<br>(deceased), requesting earnings, fringe benefits,<br>value of fringe benefits, amounts of medical<br>insurance paid for years 2006, 2007 and 2008.  | FOIA 09-00233-P | 8/11/2009 | Granted in full | 09-153           |
| Greenewald, John | 6/19/2009 | Requesting a copy of the Annual Weapons<br>Program Report for 2008.  | FOIA 09-00234-J | -         | -               | 20090003698      |
| Fox, Kenneth     | 6/7/2009  | Requesting a copy of a patent or patents to<br>develop and commercialize Silex's (or any other<br>commercial enterprise's) advanced laser-based<br>uranium enrichment technology.  | FOIA 09-00235-K | -         | -               | FOIA 2009-000471 |
| Mello, Greg      | 6/26/2009 | Requesting the following NNSA or LANL<br>documents: 1. Options for Plutonium-Related<br>Missions and Associated Facilities Between<br>2007 and 2022 (Los Alamos, NM: Oct 10, 2006)<br>2. Alternatives for Increasing Pit Production<br>Capacity at the Los Alamos Pultonium Facility<br>(U) (Los Alamos, NM: April 10, 2006) | FOIA 09-00236-P | -         | -               | -                |
| Trimble, William | 6/20/2009 | Requesting a copy of the SAFE-1 Classification<br>office classification log for Los Alamos<br>technical reports in the LA-CP (Los Alamos<br>Controlled Publication) sereies that were issued<br>report numbers in the years 2006 and 2008.   | FOIA 09-00237-C | 8/20/2009 | Granted in full | -                |

| Lambert, Wanda   | 6/10/2009 | Requesting information on (b) (6)<br>(deceased), requesting copies of personnel<br>records, medical records, radiation exposure<br>records, industrial hygiene records, personnel<br>security clearance records and work history<br>and/or payroll records.   | FOIA 09-00238-K | 7/14/2009  | Other Reasons          | 09-165          |
|------------------|-----------|---|-----------------|------------|------------------------|-----------------|
| Brener, Mathieu  | 6/25/2009 | Requesting the following from Los Alamos<br>National Laboratory 1. All documents, files, and<br>notebooks including digital and paper that were<br>in the LANL office of Mathieu Brener, Group N-<br>2, Z3 187428 at 5:00 p.m. on January 14, 2008,<br>this includes files on the computer in the office,<br>the documents that were in the white binders,<br>and the lab notebook. | FOIA 09-00239-K | 8/12/2010  | Granted/Denied in Part | -               |
| McSween, Martha  | 6/24/2009 | Requesting records on (b) (6)<br>(deceased) requesting a copy of medical records,<br>chest x-rays, radiation exposure records,<br>industrial records, personnel records, personnel<br>security file and OPM background investigation.   | FOIA 09-00240-P | 10/14/2009 | Granted in full        | 09-181/04-153   |
| Greenewald, John | 6/19/2009 | Requestings a copy of all releasable documents<br>pertaining to the export from Norway of "Hard<br>Water" used for making nuclear weapons. Please<br>include all documents which related to my<br>requests, which include but is not limited to<br>electronic recors, letters, memos, reports,<br>briefings, transcripts, etc.  | FOIA 09-00241-K | 8/21/2009  | Other Reasons          | FOIA 2009-00463 |
| Davis, Virginia  | 6/29/2009 | Requesting information on husband, (b), (deceased), requesting (B) roll records and information showing that he worked at K-25.   | FOIA 09-00242-J | 10/2/2009  | Granted in full        | -               |
| Eggers, Daniel   | 6/13/2009 | Requesting copies of the report his father, <b>b</b><br>. did on the purity of the<br>U235 at the K-25 plant and the data from which<br>he drew his conclusions. Also requesting copies<br>of the reports he did on the purity of the U235<br>after the final separation at the Y-12<br>electromagnetic separation plant along with the<br>data from which he drew his conclusions. | FOIA 09-00243-H | 9/29/2009  | Granted in full        | 09-177          |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

Correspondence with the requester of these cases is attached.

| Long, Deborah      | 7/14/2009 | Requesting information on father, (b)<br>(deceased), requesting a (c) y of<br>personal records, x-rays records, medical<br>records, radiation records, industrial hygiene<br>records, and work records while working at Y-12   | FOIA 09-00244-K | 8/21/2009 | Other Reasons | -                |
|--------------------|-----------|--|-----------------|-----------|---------------|------------------|
| Schwartz, Robert   | 7/7/2009  | Requesting copies of all correspondence between<br>the Department of Heath and Human Services,<br>including its subagencies and the National<br>Nuclear Security Administration's Livermore<br>Site Office and Lawrence Livermore National<br>Laboratory regarding the laboratory's<br>compliance with the Centers for Disease Control<br>and Prevention Select Agent Regulations, 42<br>CFR 73, from January 1, 2005 to the present.<br>Includes but is not limited to letters, notes,<br>electronic mail messages and attachments, and<br>phone logs or notes. | FOIA 09-00245-J | 8/21/2009 | Other Reasons | -                |
| Maggelet, Michael  | 6/23/2009 | Requesting a declassified copy of Mahor John<br>Dean's "Broken Arrow List" which was<br>published around the 1979 or 1980 time frame.<br>This document originated from the Directorate<br>of Nuclear Safety. It was a compilation of<br>Broken Arrows and Bent Spears. The document<br>is not available online to the best of my<br>knowledge on any DOE or DOD website.   | FOIA 09-00246-H | 9/8/2009  | Other Reasons | FOIA 2009-000510 |
| Swicegood, Alesia  | 6/10/2009 | Requesting information on grandfather, (b)<br>(deceased), requesting all records (b)hile<br>employed at K-25, medical records, radiation<br>exposure records, industrial hygiene records, x-<br>rays, personnel records and personnel security<br>file.  | FOIA 09-00247-H | 8/11/2009 | Other Reasons | 09-166           |
| Kleinsteuber, John | 6/6/2009  | Requesting information on NNSA IT Support<br>and Services - NA-63: 1. Contract held by<br>Raytheon 2. Period of performance is 6/2000 -<br>5/2010 3.Contract value is ~\$228M 4. Customer<br>is DOE, National Nuclear Security<br>Administration 5. Place of performance:<br>Washington, DC, Albuquerque, NM and Las<br>Vegas, NV  | FOIA 09-00248-C | 8/11/2009 | Other Reasons | FOIA 2009-000538 |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

Correspondence with the requester of these cases is attached.

| Clements, Tom      | 7/17/2009 | Requesting the following information: 1. Dated<br>and signed copy of "letter of intent" between<br>Shaw Areva MOX Services and Tennessee<br>Valley Authority concerning MOX use in TVA<br>reactors. 2. Any documents, information,<br>instructions or appendices attached to the<br>requested "letter of intent" 3. Any parallel letters,<br>agreements, documents or reports by NNSA<br>which relate to the "letter of intent" between<br>Shaw Areva Mox Services and TVA.   | FOIA 09-00249-H | -          | -                      | -                |
|--------------------|-----------|---|-----------------|------------|------------------------|------------------|
| Kleinsteuber, John | 7/6/2009  | Requesting information on the following: Office<br>of Secure Transportation (OST) Information<br>Technology and Telecommunications Enterprise<br>Support Services (NA-15) 1. We believe this is<br>work is currently being performed under task<br>orders with multiple suppliers 2. Current<br>Solicitation Number: DE-RP52-09NA00000<br>(they issued a Sources Sought early this year) 3.<br>Customer is DOE, NNSA 4. Place of<br>Performance: OST Headquarters location in<br>Albuquerque, NM with a smaller number of<br>support staff members at other OST locations in<br>Amarillo, TX; Fort Smith, AR; and Oak Ridge,<br>TN. OST telecommunications stations located in<br>ID, MD, MO, NM, SC. | FOIA 09-00250-C | 7/24/2009  | Other Reasons          | FOIA 2009-000537 |
| Svitojus, Aurimas  | 7/8/2009  | Requesting classification (bibliography) logs for<br>still restricted and classified technical reports of<br>every series (LA-, LAMS- and etc.) published by<br>Los Alamos National Laboratory during the<br>period 1 July 1947 - 31 December 1947. The<br>logs probably maintain report number,<br>publication date, author, title, classification and<br>etc.   | FOIA 09-00251-P | 10/14/2009 | Granted in full        | FOIA 2009-000549 |
| Stachewicz, Jeff   | 7/7/2009  | Requesting a copy of the Contract including<br>PWS, RFP and the winning proposal for<br>DEAC0500OR22800 for Management and<br>Operation of the Y-12 Plant at Oak Ridge TN.  | FOIA 09-00252-K | 11/10/2009 | Granted/Denied in Part | FOIA 2009-000541 |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow. Correspondence with the requester of these cases is attached.

| McCoy, David | 7/16/2009 | In reference to the Sandia National Laboratories,<br>the DOE, the DTRA and the U.S. Army 21st<br>Explosive Ordinance Disposal; the term<br>"Kirtland Air Force Base" is to include any<br>operations that your agency or department<br>undertook on KAFB or at SNL. Please provide<br>the following: 1. All documents that show any<br>and all locations of each open burn and/or open<br>detonation conducted for hazardous, mixed<br>waste or radioactive waste in any combination at<br>any time fromt he beginning of operations to the<br>present at KAFB. 2. All documents that show the<br>types and amounts of hazardous, or mixed waste<br>or radioactive waste in any combination for each<br>open burn and/or open detonation at KAFB. 3.<br>All documents that show the means used to<br>monitor and the results of air monitoring of on-<br>site and off-site concentrations of air<br>contaminanats or residual ash at any time from<br>the bgeinning of operations at KAFB. 4. All<br>documents that show the type and amount of<br>open burn/open detonation detonation at<br>waste shat were<br>from operations at KAFB. 5. All documents that<br>show the type and amount of open burn/open<br>detonation wastes that were from operations at<br>KAFB. 6. All documents that show the type and<br>amount of open burn/open detonation wastes<br>that were from other US government locations.<br>7. All documents that show the type and amount<br>of open burn/open detonation wastes that were | FOIA 09-00253-H |           |                 | -                |
|--------------|-----------|--|-----------------|-----------|-----------------|------------------|
| Davis, Todd  | 7/15/2009 | Requesting a copy of a sole source contract<br>between the DOE's NNSA office and Randolph<br>Construction Services to provide a Central<br>Alarm Station (CAS) Communications<br>(COMMS) software package in partnership with<br>Lockheed Martin   | FOIA 09-00254-J | 8/31/2009 | Granted in full | FOIA 2009-000571 |

| Mello, Greg      | 7/20/2009 | Requesting the following NNSA documents<br>(titles are approximate): 1. PF-4 Ventilation<br>System Evaluation, dated November 17, 2006 2.<br>Combined Independent Review Panel<br>(IRP)/Chief of Defense Nuclear Safety (CDNS)<br>report from the Los Alamos Site Office (LASO)<br>to Los Alamos National Laboratory (LANL)<br>dated october 18, 2007 3. Revised Table 5.1<br>from the PF-4 Ventilation System Evaluation<br>which addressed the IRP/CDNS comments 4.<br>Memorandum from LASO to the Deupty<br>Administrator for Defense Programs and the<br>invluded "Report on Improving the Plutonium<br>Facility Safety Posture" dated March 26, 2009. | FOIA 09-00255-H | -         | -               | -                |
|------------------|-----------|--|-----------------|-----------|-----------------|------------------|
| Jones, Monica    | 7/21/2009 | Requesting clearly releasable portions of the<br>documents regarding contract H886300.<br>Specifically requesting copies of the<br>contract/BPA.   | FOIA 09-00256-K | 9/9/2009  | Other Reasons   | -                |
| Canada, Corionna | 7/7/2009  | Requesting Statements of Work for the<br>following Task Orders: -A-TEK Inc. Contract<br>#26301D0084 1. Task Order: 26301D0084 -<br>DOE-NNSA-2003-C-2229 awarded on<br>5/28/2003 2. Task Order: 26301D0084 - DOE-<br>NNSA-2006-C-2487 awarded on 6/6/2006<br>***willing to pay up to \$100, please contact if<br>costs exceed this amount***  | FOIA 09-00257-J | 8/21/2009 | Granted in full | FOIA 2009-000576 |
| Wilcox, Marian   | 7/14/2009 | Requesting position descriptions, including<br>grade, of all current FOIA Officers and<br>FOIA/Privacy Act Officers at the DOE. Also<br>includes position descriptions for other<br>individuals in FOIA Offices who process FOIA<br>requests. Excluding records for the<br>Environmental Management Consolidated<br>Business Center (EMCBC).   | FOIA 09-00258-K | 9/1/2009  | Granted in full | FOIA 2009-000569 |

| Marvin, Charles   | 7/23/2009 | Requesting the following documents relating to:<br>Department of Enegery Contract No. DE-FI0404-<br>93AL83300 Copy of Contract, related<br>documents including: -Statement of work -Any<br>report of subject invention -Copy of technical<br>deliverables -Subject invention arising under this<br>contract, including but not limited to subject<br>invention(s) for which U.S. Patent 5,705,321<br>issued.  | FOIA 09-00259-K | 9/3/2009  | Other Reasons          | -                |
|-------------------|-----------|---|-----------------|-----------|------------------------|------------------|
| Radack, Jesselyn  | 5/8/2009  | Requesting information on David W. Lee.<br>Requesting copies of all records in possession<br>about him.   | FOIA 09-00260-H | 9/22/2009 | Other Reasons          | FOIA 2009-000345 |
| Clements, Tom     | 7/11/2009 | Complete request is attached, however the area<br>pertaining to this office is 5(a) and 5(c), the<br>following: Requesting a representative sample of<br>photos in electronic form of the truck(s)<br>involved in the shipment of the non-pit<br>plutonium and photos of the FFTF cask(s) and<br>transport vehicle(s).  | FOIA 09-00261-C | 8/31/2009 | Granted in full        | SR 09-028        |
| Svitojus, Aurimas | 7/31/2009 | Requesting any records or logs about a<br>transferring of report (booklet) "Project Blue<br>Book" from Los Alamos national laboratory to<br>another facility. Report "Project Blue Book" was<br>published somewhere in 1950s by US Air Forece<br>and kept in the classified report library which as<br>located in the vault of TA-21 at LANL. During<br>that time the report was classified "secret" and<br>somewhere after 1862 or later was transferred<br>from LANL to another facility with other early<br>records. | FOIA 09-00262-H | 9/1/2009  | Other Reasons          | -                |
| Orazova, Elena    | 7/28/2009 | Requesting a copy of the most recent Sandia's<br>Annual Performance Evaluation Report under<br>the DOE FOIA. Please contact if costs go over<br>\$250.00  | FOIA 09-00263-C | 9/9/2009  | Granted/Denied in Part | -                |

| Skala, Stephen | 7/18/2009 | 1. Requesting documents related to DOE policy<br>and procedures regarding health privacy of<br>employees at DOE national laboratories and of<br>policy applying to employees of national<br>laboratories that develop disability while<br>employed at a national laboratory. 2. Requesting<br>documents related to DOE policy and<br>procedures requiring employees of the DOE and<br>employees working at DOE national laboratories<br>to report incidents for harassment and/or work<br>place violence to authorities at DOE national<br>laboratories and to the DOE office of health,<br>safety and security. 3. Requesting<br>documentation related to DOE epidemiological<br>research and data on special health risks to DOE<br>employees that hold security clearance. In<br>particular documents that show an increased risk<br>of developing anxiety, paranoia or any other<br>mental condition as a result of holding a security<br>clearance or working in an employment locaiton<br>with a high level surveillance. 4. Requesting<br>documentation related to DOE policy and<br>procedures for recording illness and injury<br>events at national laboratories and audit policies<br>and requirements to ensure injury are properly<br>report to the DOE office of health, safety and<br>security.; | FOIA 09-00264-H | 8/30/2010 | Other Reasons   | FOIA 2009-000585 |
|----------------|-----------|---|-----------------|-----------|-----------------|------------------|
| Rollins, Viola | 7/26/2009 | Requesting information on father, Ira Parslo<br>Burnett (deceased), requesting daily history of<br>work by father from 10-12-1943 to 5-13-1946<br>(work history).   | FOIA 09-00265-K | 8/28/2009 | Other Reasons   | -                |
| Getman, Ross   | 8/3/2009  | Requesting a copy of the powerpoint<br>presentations that Sandia scientists Joe Michael<br>and Paul Kotula gave at the annual conference of<br>the Microscopy and Microanalysis conference in<br>Richmon, VA.   | FOIA 09-00266-H | 4/8/2010  | Granted in full | -                |

| Orazova, Elena | 7/30/2009 | Requesting a copy of the following: 1. NNSA<br>Pantex Plant Performance Evaluation Report<br>FY07 2. NNSA Pantex Plant Performance<br>Evaluation Report FY08 3. NNSA Y-12<br>Performance Evaluation Report FY07 4. NNSA<br>Y-12 Performance Evaluation Report FY08 5.<br>Pantex Plant Project Execution Plan (latest) 6. Y-<br>12 Plant Project Execution Plan | FOIA 09-00267-C | 7/22/2010 | Granted/Denied in Part | FOIA 2009-000627 |
|----------------|-----------|--|-----------------|-----------|------------------------|------------------|
| Smith, Denise  | 8/5/2009  | Enclosed are copies of the MOU and IA between<br>TVA and DOE in reference to Mr. Clements<br>FOIA request. Please review for releasability, no<br>earlier than 10 days.  | FOIA 09-00268-H | 8/18/2009 | Other Reasons          | -                |
| Fester, Thomas | 8/11/2009 | Requesting records related to father, (b) (6)<br>requesting work records, medical<br>records, security records and anything else<br>associated with Barkley Elect. Co., Warsaw Ave,<br>Cincinnati OH 45205 from the years 1952-1960<br>in relation with (b) (6). Also associated with<br>a job for Barkley Elect. for the EEOICPA- DOE<br>operation.           | FOIA 09-00269-H | 9/1/2009  | Other Reasons          | FOIA 2009-000660 |

| Sonkin, Aaron    | 8/3/2009  | Requesting 4 items, the first item is being done<br>by ORO, 2-4 are NNSA juridiction and are the<br>following requested items: 2. Conformed<br>Contract for the Management and Operation of<br>Sandia National Laboratory awarded to Sandia<br>Coproation, a Lockheed Martin company<br>including all attachments. 3. Conformed contract<br>for the Management and Operation of Pantex<br>Plant awarded to Babcock & Wilcox Technical<br>Services Pantex, LLC (B&W Pantex) including<br>all attachments. 4. Conformed Contract for the<br>Management and Operation of the Y-12 Plant<br>(Contract Number DE-AC05-00OR22800)<br>awarded to the B&W Technical Services Y-12,<br>LLC (B*W Y-12) including all attachments.<br>************************************ | FOIA 09-00270-C | 4/12/2010 | Other Reasons   | FOIA 2009-000638 |
|------------------|-----------|---|-----------------|-----------|-----------------|------------------|
| Fox, Robbie      | 7/29/2009 | Requesting information on deceased husband,<br>(b) (6), requesting a<br>copy of all medical records, personnel file,<br>radiation exposure, chest x-rays, ORINS hospital<br>file, beryllium records, industrial hygiene,<br>personnel security file, OPM background<br>investigation, payroll records, training records<br>and administrative codes.  | FOIA 09-00271-J | 11/5/2009 | Granted in full | -                |
| Hamilton, Horace | 7/31/2009 | Requesting records on deceased (b) (6)<br>requesting a copy of personnel records,<br>medical records, radiation exposure records,<br>training records, payroll records, personnel<br>security file, industrial hygiene records,<br>personnel security clearance records, work<br>history report, beryllium records, ORINS<br>hospital records and OPM background<br>investigation.  | FOIA 09-00272-H | 9/8/2009  | Granted in full | 09-204           |
| Dyer, Joyce      | 7/21/2009 | Requesting records on deceased (b) (6)<br>requesting a copy of personnel records,<br>beryllium records, and payroll records.  | FOIA 09-00273-J | 11/5/2009 | Granted in full | 09-198           |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

Correspondence with the requester of these cases is attached.

| Moore, R. | 7/29/2009 | Requesting items related to the BWXT Y-12's contract with Navarro-GEM Joint Venture for solid waster management services at the Y-12 NSC. This contract was originally awarded in 2006, with a dtart date of December 18, 2006. The scope of the contract includes: management of waste acceptance and verification, collection, management, sotrage, transportation, treatment and disposition of solid wastes at the Y-12 national Security Complex. Specific items requested include the contract Statement of Work, the original Reuquest for Proposal, individual task assignments as available, correspondence related to the contract and excercise of option years under the contract, and contractor preformance reviews.                  | FOIA 09-00274-H | 12/2/2009 | Other Reasons | 09-211           |
|-----------|-----------|---|-----------------|-----------|---------------|------------------|
| (b) (6)   | 7/22/2009 | Requesting information on (b) (6)<br>or (b) (6) , who participated in the<br>Training and Technology (TAT) Program in<br>1969 at the Y-12 Nuclear Site. Requesting full<br>name, date of birth, all addresses and phone<br>numbers listed on file, emergency contact<br>information, public records, next of kin and any<br>education and job history. Requester is the<br>daughter in law of (b) (6) , they are trying to<br>find him because he is the biological father of<br>her husband. They do not know how to contact<br>him and would like more information. Requester<br>has been told that without a SSN we probably<br>won't have the ability to search for records, she<br>understands and is looking for any information<br>possible. | FOIA 09-00275-H | 9/3/2009  | Other Reasons | FOIA 2009-000606 |

| Svitojus, Aurimas | 8/20/2009 | Requesting from the Sandia National<br>Laboratories/New Mexico Technical Library's<br>collection of classified information (stored in the<br>building 804 vault, room 100). Bibliographic<br>index (log) of all still classified (Top Secret,<br>Secret and Confidential) Sandia National<br>Laboratories and Z Division (the presursor to<br>Sandia National Laboratories) technical reports<br>of every series (Sandia formal reports and<br>Central Technical Files) published during June<br>15, 1947 - January 1, 1949. Bibliographic index<br>(log) of all still classified external technical<br>reports which are in repository of Sandia<br>National Laboratories Technical Library, but<br>published by LANL, DOE, DOD and other<br>agencies during June 15, 1947 - January 1,<br>1949. Simply saying this is a request for<br>bibliographic index of all still classified (Top<br>Secret, Secret and Confidential) reports<br>published during June 15, 1947 - January 1,<br>1949 which are in repository of SNL Technical<br>Library's collection of classified information.<br>*********please contact if exceeds<br>\$35.00********** | FOIA 09-00276-H | 2/5/2010   | Other Reasons          | -                |
|-------------------|-----------|---|-----------------|------------|------------------------|------------------|
| McGhee, George    | 8/3/2009  | Requesting all communication between the<br>Service Center, OST and Gen-Quest to include<br>all emails, hand written correspondence (official<br>and unofficial) and any other record pertaining<br>to a formal grievance requester file in February<br>2009.   | FOIA 09-00277-J | 10/27/2010 | Granted/Denied in Part | -                |
| Schwartz, Robert  | 8/18/2009 | Requesting a copy of the following record: -<br>Sandia National Laboratories (SNL) and<br>Lawrence Livermore National Laboratories<br>(LLNL), "Catastrophic Bioterrorism Scenarios:<br>Response Architectures and Technology<br>Implications" March 2006.   | FOIA 09-00278-H | 10/7/2010  | Granted/Denied in Part | -                |
| Mower, Max        | 7/21/2009 | Request sent by HQ, Alexander Morris, please review documents for releasability.  | FOIA 09-00279-C | 9/3/2009   | Granted in full        | FOIA 2009-000595 |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

Correspondence with the requester of these cases is attached.

| Barat, Linda     | 5/12/2009 | Requested a complete copy of the file for her<br>father (b) (6) . Record is only here for<br>review from Department of Health & Human<br>Services. Please reply directly to Ms. Barat. All<br>pages for review are attached.   | FOIA 09-00280-C | 9/3/2009  | Granted in full | FOIA 2009-000596 |
|------------------|-----------|--|-----------------|-----------|-----------------|------------------|
| Gehrke, Robert   | 1/3/2006  | Requesting a copy of correspondence, emails,<br>and other records relating to the planned test<br>referred to as Divine Strake.  | FOIA 09-00281-H | -         | -               | FOIA 2009-000697 |
| McLaughlin, Mary | 8/6/2009  | Requesting copies of, included but not limited to<br>the following: 1. Any and all specifications,<br>change orders, correspondence, transmittals,<br>contracts, invoices, purchase orders, bills of<br>material, brochures and contractor lists,<br>regarding or relating to the original construction<br>or subsequent remodel of the buildings on the<br>Lawrence Livermore Laboratory campus<br>between 1960 and 1970. 2. Any and all<br>documents regarding the acquisition,<br>procurement, installation and use of asbestos-<br>containing products, including but not limited<br>to, asbestos tapes, asbestos gloves, pipe or block<br>inuslation, insulation cement, gaskets, boiler<br>cement, plumbing supplies, Micarta, fire doors,<br>joint compounds, wall and ceiling textures, floor<br>tile, and thermal insulation on the Lawrence<br>Livermore Laboratory campus between 1960 and<br>1970. 3. Any and all subsequent asbestos<br>surveys, asbestos sample testing reports,<br>asbestos abatement or removal records, relating<br>to the building on or part of the Lawrence<br>Livermore National Laboratory campus between<br>1960 and 1970. 4. Any and all manuals,<br>catalogs, sales receipts, repair contracts,<br>specifications, regarding all heating, ventilating<br>and air conditioning equipment, including but<br>not limited to, boilers, turbines, condensers,<br>compressors, heat exchangers, pumps,<br>evaporators, valves, steam traps, boiler blow | FOIA 09-00282-J | 1/26/2010 | Other Reasons   |                  |

| Mau, Michael     | 8/17/2009 | Requesting the following records: 1. The<br>contract with Robert (Bob) Krummen dba<br>Krummen Concrete and LLNL or its agent. 2.<br>An account summary: all I really need to see is<br>the total contract amount billed for, and the total<br>amound paid to this contractor, to confirm they<br>were paid in full; an account reconciliation<br>spreadsheet would probably summarize all of<br>this. 3. If you cannot identify him as a general<br>contractor retained by LLNL (i.e. If Krummen<br>Concrete was a subcontractor), then please<br>identify which general contractor(s) in charge of<br>this type of concrete work in that time period<br>and I will seek the information through them.   | FOIA 09-00283-H | 9/25/2009 | Other Reasons | -                |
|------------------|-----------|--|-----------------|-----------|---------------|------------------|
| Hayes, Christie  | 5/13/2009 | Request was done by ORO, 48 of the documents<br>they recovered are under NNSA juridiction.<br>Documents are attached for review.   | FOIA 09-00284-C | 9/9/2009  | Other Reasons | 09-151           |
| Greenewald, John | 8/19/2009 | Requesting all documents pertaining to the<br>below operation/exercise, please include all<br>records, which includes but is not limited to<br>reports, letters, memos, electronic records, etc.:<br>In a recently declassified document obtained<br>from the DoD, the Nuclear Weapons Surety<br>Report, 1988, it states on page 31, "In December<br>1986" the NEST exercise, MIGHTY<br>DERRINGER, was help simultaneiously in<br>Washington, D.C., at the Nevada Test Site and<br>in Indianapolis, Indiana. This 12 day exercise<br>included participation by the DOE, DOD,<br>Department of State, FBI, Central Intelligence<br>Agency, FEMA and the National Security<br>Council provided an opportunity to<br>exercise and evaluate interagency coordination<br>of field recources and Headquarters operations<br>on a national level. This exercise involved<br>approx. 1,000 participants from all agencies. | FOIA 09-00285-H | -         | -             | FOIA 2009-000695 |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

Correspondence with the requester of these cases is attached.

| Greenewald, John  | 8/19/2009 | Requesting a copy of all documents pertaining to<br>the following investigation in Indiana. Please<br>include all records, which includes but is not<br>limited to reports, letters, memos, electronic<br>records, etc.: In a recently declassified document<br>obtained from the DOD, the Nuclear Weapons<br>Surety Report 1987, it states on page 31, "the<br>Lawrence Livermore Laboratory (LLNL) is<br>program manager for the Credibility Threat<br>Assessment Program. This program, conceived<br>shortly after NEST was established, was<br>developed to preclude costly, time-consuming,<br>and unnecessary deployments of assets and<br>manpower. When a nuclear threat is received, it<br>is assess for credibility and quickly, but<br>comprehensively, analyzed by the weapons<br>design laboratories and<br>psychologic/psycholinguistics experts. The<br>LLNL Threat Assessment Center averages about<br>40 inquiries per year in various types, ranging<br>from database searches to credibility<br>assessments of nuclear threats and "black<br>Market" nuclear materials sales attempts. The<br>only significant incident in 1987 was an eight-<br>man DOE party deployed to Indianapolis,<br>Indiana to search the Indiana National Bank for<br>a threatened IND. | FOIA 09-00286-H | -          | -               | 20100004083      |
|-------------------|-----------|---|-----------------|------------|-----------------|------------------|
| Harris, Charlotte | 8/22/2009 | Requesting information on her husband,<br>deceased (b) (6)<br>requesting all records, medical records,<br>background investigation, security records,<br>employement records, radiation exposure<br>records, x-rays, industrial hygiene and personnel<br>records.   | FOIA 09-00287-J | 12/15/2009 | Granted in full | 09-217           |
| Wampler, Robert   | 8/27/2009 | Sent from HQ for review of one document for releasability. Attached.  | FOIA 09-00288-C | 10/14/2009 | Granted in full | FOIA 2009-000691 |
| Drake, Ingrid     | 8/27/2009 | Classified documents sent from HS-1 for Los<br>Alamos Review. (Corrective Action Plans)<br>Related to FOIA 08-344-K   | FOIA 09-00289-K | -          | -               | -                |
| McKinney, Sandra  | 8/30/2009 | Requesting information on father, (b) (6)<br>(deceased), requesting a copy of<br>medical and personnel records.   | FOIA 09-00290-J | 12/9/2009  | Granted in full | -                |

| Kouhestani, Amir  | 8/24/2009 | Requesting the following related to Global<br>Initiative on Proliferation Prevention (GIPP)<br>program: requesting contractor's proposal,<br>statement of works (SOWs) contract documents,<br>modifications to it, correspondence between the<br>agency an the incumbent contractor, and any<br>relevant records held by the Department of<br>Energy/National Nuclear Security Agency<br>(NNSA) and/or Office of Nonproliferation and<br>International Security (NA-24) Specifically this<br>request is limited to records for the period 2001-<br>2009 and is further specific to the current five or<br>six GSA-registered NA-24 contractors (such as<br>MELLE MAX3), havig been awarded either<br>Blank Purchase Agreement (BPA) with the<br>Department of the NNSA or having other<br>contractual arrangments (such as unsolicited<br>proposal awards), which have or are currently<br>supporting various NNSA and/or NA-24<br>programs and procurement office on work<br>relating to GIPP in areas of analytical or<br>management support. | FOIA 09-00291-P | 10/23/2009 | Granted in full | FOIA 2009-000717 |
|-------------------|-----------|---|-----------------|------------|-----------------|------------------|
| Blasdell, Judith  | 9/10/2009 | Requesting information on father, W.C. (Ted)<br>Holloway, deceased, requesting employment<br>records while working on the Manhattan Project<br>in Oak Ridge.  | FOIA 09-00292-J | 9/29/2009  | Other Reasons   | -                |
| Layden, Stephanie | 7/31/2009 | Requesting information on (b) (6)<br>(deceased), requesting a copy of personnel<br>records, medical records, radiation exposure<br>records, payroll records, industrial hygiene<br>records, personnel security clearance records,<br>work history report, and beryllium records.  | FOIA 09-00293-C | 11/5/2009  | Granted in full | 09-205           |

| Khalsa, Shanti    | 9/2/2009  | Requesting a copy of the following document:<br>Contract No - DEAC55-07-NA25750<br>Contractor: Wackenhut Corporation Approx date<br>of contract award: May 2, 2007 Location: Oak<br>Ridge, TN Services: Preventive Force,<br>Information Security, and Personnel Security<br>*****please inform first if fees exceed<br>\$300*****             | FOIA 09-00294-P | 12/16/2009 | Granted/Denied in Part | 09-239           |
|-------------------|-----------|--|-----------------|------------|------------------------|------------------|
| Trimble, William  | 8/31/2009 | Requesting a copy of the results of a search of<br>the Los Alamos Authors database for the first<br>100 technical reports in the LA - technical report<br>series whose numbers range from LA-1 to LA-<br>100.  | FOIA 09-00295-J | 11/5/2009  | Granted in full        | -                |
| Franzen, Stefan   | 9/3/2009  | Requesting a copy of Transmission-electron<br>microscopy data on tris (dibenzylidene acetone)<br>dipalladium (0) compounds putatively processed<br>by ribonucleaic acid (namedPd017 or Pd034) in<br>the laboratory of James J. De Yoreo at one or<br>both Lawrence Livermore National Laboratory<br>and Lawrence Berkeley national Laboratory. | FOIA 09-00296-K | 11/10/2009 | Other Reasons          | FOIA 2009-000749 |
| Svitojus, Aurimas | 9/9/2009  | Requesting Report LAMS-557 or LAMS-730<br>published by Los Alamos National Laboratory<br>on June 23, 1948. The title of the report is<br>"Bibliograpy of chemistry and metallurgy<br>documents recieved by the Los Alamos<br>Document room in the period January 1, 1947 to<br>January 1, 1948.  | FOIA 09-00297-H | 10/6/2009  | Granted in full        | -                |
| Graves, Janice    | 9/2/2009  | Requesting information on (b) (6)<br>Blanton (deceased), requesting all records for<br>him, medical records personnel records, security<br>records, radiation exposure records, industrial<br>hygiene records, x-rays, and background<br>investigation.  | FOIA 09-00298-K | 9/25/2009  | Other Reasons          | 09-237           |
| McCoy, David      | 9/14/2009 | Requesting full and complete copies of the<br>following records: 1. Any and all documents<br>regarding an accident at the Sandia National<br>Laboratories (Sandia) Sled Track that resulted in<br>injury or death of a Sandia employee(s) during<br>2008-2009.   | FOIA 09-00299-P | 12/29/2010 | Granted in full        | -                |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

Correspondence with the requester of these cases is attached.

| Moses, Rebecca    | 9/14/2009 | Requesting documents including technical or<br>programmatic reports, control room log books,<br>centrifuge build books, maintenance records,<br>failure reports, plant shift superintendant logs or<br>database listing related to gas centrifuge<br>reliability, availability and maintainability<br>(RAM) that could include the topics or key<br>words that are attached. time period of 1978 to<br>1986 ***see attached for the listing of topics<br>and key words for this search***  | FOIA 09-00300-K | 11/9/2009  | Other Reasons | - |
|-------------------|-----------|--|-----------------|------------|---------------|---|
| Mello, Greg       | 9/15/2009 | Requesting the following document (Title is<br>approximate): "Joint Life Extension Study,"<br>drafted by the Department of Energy and the Air<br>Force. Estimated publication date was sometime<br>in FY2009.  | FOIA 09-00301-H | 11/6/2009  | Other Reasons | - |
| Thadhani, Naresh  | 9/17/2009 | Requesting a copy of the following LANL<br>report, which is understood to have limited<br>distribution: G.R. Johnson and T.J. Holmquist,<br>"Test Data and Computational Strength and<br>Fractue Model Constants for 23 Materials<br>Subjected to Large Strains, High Strain Rates<br>and High Temperatures", LA-11463-MS, Los<br>Alamos National Laboratory (1989).   | FOIA 09-00302-K | 12/29/2009 | Other Reasons | - |
| Svitojus, Aurimas | 9/14/2009 | Requesting a copy of the Mandatory<br>Declassification Review of the report which<br>described the analysis of unusual debris. The<br>report described the unusual material properties,<br>the desirability of those properties, and inability<br>to create the material. Include in the report of a<br>was a sketch of a beam with hieroglyphic-like<br>writings. the report was classified and most<br>likely still is classified Top Secret. The title and<br>author of the report is unknown but probably it's<br>possible to narrow the search based on high level<br>classification of the report. | FOIA 09-00303-P | 4/28/2010  | Other Reasons | - |

| Svitojus, Aurimas | 9/18/2009 | Requesting a log/index of all (every series) only<br>still classifed "Top Secret" reports published<br>during May 1947 - January 1952 which are in<br>repository of Los Alamos National Laboratory<br>Technical Library's collection of classified<br>information. If the log is available in electronic<br>databse then I would prefer a printout.  | FOIA 09-00304-H | 11/13/2009 | Granted in full | -                |
|-------------------|-----------|--|-----------------|------------|-----------------|------------------|
| Svitojus, Aurimas | 9/18/2009 | Requesting a Mandatory Declassification<br>Review for log/index of all (every series) only<br>still classified "Top Secret" reports published<br>during May 1947 - January 1955 which are in<br>repository of Sandia National Laboratories<br>Technical Library's collection of classified<br>information. If the log is available in electronic<br>database, then I would prefer a printout.          | FOIA 09-00305-J |            |                 | -                |
| Wade, Alma        | 8/4/2009  | Requesting information on (b) (6)<br>(deceased), requesting a copy of personnel<br>records, medical records, radiation exposure<br>records, payroll records, industrial hygiene<br>records and work history report.  | FOIA 09-00306-K | 11/24/2009 | Granted in full | 09-206           |
| West, James       | 9/17/2009 | Requesting information on James Stephen West (deceased), requesting a copy of pay records with rate of pay on them. Weekly, bi-weekly, or monthly with the ammount of pay per period. 1994 in Y-12.  | FOIA 09-00307-J | 1/4/2010   | Granted in full | -                |
| Hart, Robert      | 9/10/2009 | Reuqesting the following files suggested by<br>Roger Meade, a former Los Alamos Librarian<br>Los Alamos file LA-437 having to do with the<br>electronic timing sequences at the Trinity atomic<br>test on July 16th 1945. Los Alamos file LA-346<br>having to do with the Creutz Charge test of July<br>15th 1945. Any photographs documenting the<br>Creutz charge test would be of interest as well. | FOIA 09-00308-K | -          | -               | FOIA 2009-000766 |
| Greenewald, John  | 9/23/2009 | Request is for review only from HS-93,<br>documents are ready to be redacted, send<br>response directly to requester.  | FOIA 09-00309-C | -          | -               | HQ               |

| Phillips, Pat         | 9/1/2009  | Requesting information on (b) (6) (d) (d) (d) (d) (d) (deceased), requesting a copy of all records.<br>Requesting a copy of medical records, personnel records, personnel security file, x-rays, radiation records, and industrial hygiene records. | FOIA 09-00310-J | 10/15/2009 | Other Reasons   | 09-230           |
|-----------------------|-----------|---|-----------------|------------|-----------------|------------------|
| Pendergrass, Paul     | 8/4/2009  | Requesting information on (b) (6)<br>(deceased), requesting a copy of<br>personnel records, medical records, radiation<br>exposure records, payroll records, industrial<br>hygiene records and work history report.                                 | FOIA 09-00311-P | 11/5/2009  | Other Reasons   | 09-207           |
| Darmiento,<br>Anthony | 9/23/2009 | Requesting a copy of the latest conference paper<br>presented or published about the Smart Turbine<br>Blade program.  | FOIA 09-00312-C | 11/20/2009 | Other Reasons   | FOIA 2009-000801 |
| Knaff, Robert         | 9/5/2009  | Requesting information on (b) (6)<br>(deceased), requesting a copy of industrial<br>hygiene records, medical records and personnel<br>file.   | FOIA 09-00313-H | 11/18/2009 | Granted in full | 09-254           |
| Fair, Emily           | 9/17/2009 | Requesting information on (b) (6)<br>(deceased), requesting a copy o fmedical<br>records, radiation exposure records, chest x-rays,<br>beryllium records and ORINS hospital file.   | FOIA 09-00314-K | 10/14/2009 | Other Reasons   | 09-250           |
| Kulchinsky, Linda     | 9/17/2009 | Requesting information on (b) (6) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d  | FOIA 09-00315-P | 11/23/2009 | Granted in full | 09-251           |

| Epstein, David    | 6/10/2009 | 2 requests aggragated into 1. 1Requesting any<br>and all records of phone calls, letters, emails or<br>other communications between December 1,<br>2008 and June 9, 2009 from members of<br>Congress or their staff members to the DOE<br>regarding provisions or potential future<br>provisions of hte American Recovery and<br>Reinvestment Act that deal with nuclear cleanup<br>sites. 2Requesting any and all records of<br>phone calls, letters, emails or other<br>communications between December 1, 2008 and<br>February 18, 2009 from employees or officials of<br>or lobbyists for private contractors involved in<br>nuclear cleanup to the DOE regarding provisions<br>or potential provision of American Recovery and<br>Reinvestment Act. | FOIA 09-00316-K | 4/7/2010   | Other Reasons          | FOIA 2009-000418 FOIA<br>2009-000433 |
|-------------------|-----------|--|-----------------|------------|------------------------|--------------------------------------|
| Bernstein, Barton | 9/21/2009 | Requesting declassification of a 239 page item<br>prepared by Alison Kerr "Inventory to Project<br>Y's Director's Office Files" A-1984-019. Please<br>see hand written request for more info, attached.  | FOIA 09-00317-C | 10/14/2010 | Granted/Denied in Part | 20100004291                          |
| Brophy, Paul      | 9/22/2009 | Alexander Morris sent 3 documents for review<br>on a case that was originally in this office as PA<br>08-280-K. Please review documents and send<br>back to HQ.  | FOIA 09-00318-K | 10/16/2009 | Granted in full        | FOIA 2009-000780                     |
| Oliveira, Kevin   | 9/25/2009 | Requesting all documents related to the RFI<br>issued by DOE, NNSA to "Alliant Small<br>Business Schedule Holders" through it's<br>Contracting Officer for the NA-63 Headquarters<br>Procurement Office (and the specific<br>Contracting Officer of Charlie Hurt and the<br>Contract Specialist of Ariane Kaminsky) and the<br>responses, determinations, and contract awarded<br>as a consequence of that RFI. The RFI was<br>issued and dated July 6, 2009 and responses<br>were due July 21, 2009. Please notify if costs<br>exceed \$500.00  | FOIA 09-00319-P | 10/6/2010  | Other Reasons          | FOIA 2009-000814                     |

| (b) (6)         | 9/23/2009 | Requesting the following in reference to FOIA<br>09-00204-H: 1. Copy of all documents and files<br>in the possession of OPA pertaining to my<br>previous requests for FY 2006 performance<br>award amounts, but was denied. An explanation,<br>as well as an apology, from the FOIA Officer as<br>to why she provided me this private information<br>at a time that was good for her, but not for me,<br>her customer. 2. Copy of all documents and files<br>in the possession of the Office of Hearings and<br>Appeals concerning my previous requests for FY<br>2006 performance award amounts, but was<br>denied on appeal. 3. Copy of all documents<br>indicating that each individual, whose privacy<br>rights were violated, has been notified of the<br>release by Mrs. Becknell. 4. As OPA's practice<br>is to remove individuals from their position<br>when involved in a single incident of release of<br>private information, a copy of any and all<br>documents pertaining to actions taken against<br>Mrs. Becknell. If no action was taken, I am<br>requesting documents discussing the reasons<br>why not. 5. Copy of all documents in the<br>possession of either Karen Boardman or Dennis<br>Martinez that reflect they were notified of Mrs.<br>Becknell's release of private information. These<br>documents should include any and all actions<br>taken by either of them, similar to how Frank<br>Baca (former SC Deputy Director) conducted<br>himself in May 2007. 6. Copy of performance | FOIA 09-00320-H | 2/3/2010   | Granted/Denied in Part | -               |
|-----------------|-----------|---|-----------------|------------|------------------------|-----------------|
| Steele, Matt    | 10/1/2009 | Requesting documentation on the TATER<br>(Talos/Terrier/Recruit) sounding rocket<br>sufficient to build a 1/10 scale model, including<br>assembly and launch photographs, external<br>configuration drawings, component drawings,<br>pre-flight reviews, and post-flight reports.   | FOIA 10-00001-K | 11/9/2009  | Granted in full        | HQ 2010-00013-F |
| Wampler, Robert | 10/1/2009 | Attached are the documents for review from HQ,<br>please review and reply directly to requester with<br>our review response. Please see letter for further<br>details.  | FOIA 10-00002-K | 12/15/2009 | Granted/Denied in Part | F2009-000774    |

| Talwar, Iti      | 10/5/2009 | Requesting a copy of the following documents: -<br>The report from the Tritium Facility<br>Modernization Laboratory Readiness<br>Assessment that was issued on August 28, 2009 -<br>The Startup Plan for the Tritium Facility<br>Modernization at LLNL - The LLNL<br>Management self-assessment - The White Paper<br>on the safety function for the safety significant<br>gloveboxes processing more than 600 Ci of<br>tritium | FOIA 10-00003-K | -        | -                      | -                 |
|------------------|-----------|--|-----------------|----------|------------------------|-------------------|
| Talwar, Iti      | 9/29/2009 | Requesting a copy of The Mission Need Gab<br>Information Sheet for the Target Fabrication<br>Facility (TFF) project that has been submitted to<br>the NNSA HQ Construction Working Group.<br>Also requesting a copy of all background and<br>related documents on which The Mission Need<br>Gap Information Sheet relied.  | FOIA 10-00004-P | 5/6/2010 | Granted in full        | -                 |
| Greenewald, John | 6/16/2009 | Requesting a copy of the following document:<br>Title - In-Flight Participation of a B-66 Airplane<br>Report date: October 1956 Accession Number:<br>AD338527 Request has been completed, HS-93<br>sent here for review of rec'd documents.  | FOIA 10-00005-C | 3/1/2010 | Granted/Denied in Part | FOIA 2009-0003299 |

| Soo, Steven | Requesting a copy of all records related to the<br>PRISM asset management software and<br>Sunflower (aka Sunflower Assets) asset<br>management software between the following<br>entities: 1) Timothy Frazier and Lawrence<br>Livermore National Laboratory for years<br>between 1990 and 2005: a. Employment<br>Contracts (both employee and independent<br>contractor) b. Intellectual Property Agreements<br>2) Timothy Frazier and Lawrence<br>Livermore National Laboratory a. Employment<br>Contracts (both employee and independent<br>contractor) b. Intellectual Property<br>Agreements 3) Stanon Frazier and Lawrence<br>Livermore National Laboratory a. Employment<br>Contracts (both employee and independent<br>contractor) b. Intellectual Property Agreements<br>4) Sunflower Systems and Lawrence Livermore<br>National Laboratory for years between 1990 and<br>2000 a. Intellectual Property<br>Agreements 5) Sunflower Systems<br>and the Department of Energy for years between<br>1990 and 2000 a. Intellectual Property<br>Agreements 5) Contractor agreements 6)<br>Annams Systems Corporation and Lawrence<br>Livermore National Laboratory for years<br>between 2000 and 2009 a. Intellectual Property<br>Agreements       FOIA 10-00006-H       2/16/2010       Other Reasons | PRISM asset management software and<br>Sunflower (aka Sunflower Assets) asset<br>management software between the following<br>entities: 1) Timothy Frazier and Lawrence<br>Livermore National Laboratory for years<br>between 1990 and 2005: a. Employment<br>Contracts (both employee and independent<br>contractor) b. Intellectual Property Agreements<br>2) Timothy Frazier and the Department of<br>Energy for years between 1990 and 2005 a.<br>Employment Contracts (both employee and<br>independent contractor) b. Intellectual Property<br>Agreements 3) Sharon Frazier and Lawrence<br>Livermore National Laboratory a. Employment<br>Contracts (both employee and independent<br>contractor) b. Intellectual Property<br>Agreements 3) Sharon Frazier and Lawrence<br>Livermore National Laboratory a. Employment<br>Contracts (both employee and independent<br>contractor) b. Intellectual Property Agreements<br>4) Sunflower Systems and Lawrence Livermore<br>National Laboratory for years between 1990 and<br>2000 a. Intellectual Property Agreements b.<br>Contractor agreements 5) Sunflower Systems<br>and the Department of Energy for years between<br>1990 and 2000 a. Intellectual Property<br>Agreements b. Contractor agreements 6)<br>Annams Systems Corporation and Lawrence<br>Livermore National Laboratory for years<br>between 2000 and 2009 a. Intellectual Property<br>Agreements b. Contractor agreements 6)<br>Annams Systems Corporation and Lawrence<br>Livermore National Laboratory for years<br>between 2000 and 2009 a. Intellectual Property<br>Agreements b. Contractor agreements 6)<br>Annams Systems Corporation and Lawrence<br>Livermore National Laboratory for years<br>between 2000 and 2009 a. Intellectual Property<br>Agreements b. Contractor agreements 6)<br>Annams Systems Contractor agreements 6)<br>A |  |
|-------------|--|--|--|
|-------------|--|--|--|

| McCoy, David  | 10/13/2009 | Requesting access to full and complete copies<br>of: 1. All documents showing the title of<br>position, job description, start date and pay scale<br>of Hai Shen at the Los Alamos Site Office<br>(LASO) for the Department of Energy (DOE). 2.<br>Provide all documents reviewed by Hai Shen<br>during his position at the DOE LASO. 3.<br>Provide all written presentations, including<br>slides, maps or other documents made by Hai<br>Shen during his position at the DOE LASO. 4.<br>For each document that Hai Shen reviewed,<br>provide any comments or recommendations<br>made by him. Include emails, margin notes or<br>other such written or electronic comments. 5.<br>Provide all documents produced during his<br>employment at DOE for which Hai Shen is the<br>sole author, a co-author, a contributor or a<br>reviewer. 6. Provide all approval comments,<br>technical comments, and/or notes made by Hai<br>Shen for the Interim Facility-Wide Groundwater<br>Monitoring Plan May 2009 EP2009-0143. 7.<br>Provide any written restrictions or instructions<br>that have been made about the types of<br>documents that Hal Shen may or may not<br>review. | FOIA 10-00007-P | -          | -                      | -                  |
|---------------|------------|--|-----------------|------------|------------------------|--------------------|
| O'Neill, Dana | 8/27/2009  | Claim under NIOSH tracking number (b),<br>regarding (b) (6), deceased. Please<br>inform requester, Ms. O'Neill, upon completion<br>of review directly.   | FOIA 10-00008-K | 11/25/2009 | Granted in full        | HQ-2010-0002-C     |
| (b) (6)       | 10/20/2009 | Requesting records related to an Employee<br>Concerns Program (ECP) complaint filed by<br>(b) (6) and internal affairs regarding<br>NNSA decision process, documentation and<br>participants related to both. ***Please see more<br>details of the request in the attached file****  | FOIA 10-00009-K | -          | -                      | -                  |
| Sasz, William | 9/26/2008  | Information related to an interagency agreement<br>between the Department of Homeland Security<br>and the Department of the Navy   | FOIA 10-00010-H | 12/29/2009 | Granted/Denied in Part | FOIA 2008-f-090041 |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

Correspondence with the requester of these cases is attached.

| Barrie, Terrie    | 10/5/2009 | Requesting copies of any and all records or<br>documents, including email correspondence,<br>meeting minutes, interagency agreements, and<br>telephone summaries related to the classification<br>of the Site Exposure Matrix (SEM) utilized by<br>the Department of Labor in adjudicating claims<br>under Part E of the Energy Employees<br>Occupational Illness Compensation Program Act<br>of 2000 as amended (EEOICPA). Please search<br>from January 1, 2005 through to Present Date. | FOIA 10-00012-P | 11/3/2009 | Granted in full | -               |
|-------------------|-----------|--|-----------------|-----------|-----------------|-----------------|
| Hartel, Ralf      | 9/30/2009 | Requesting a copy of the journal article entitled<br>CLOUD PARTICLE REPLICATION IN<br>SOTRMFURY TROPICAL CUMULUS,<br>published on 28 Feb 1967 and archived in NTA,<br>accession number NV0009683. ****Records<br>were requested directly to Y-12, please review<br>and complete response directly to requester***<br>RECORDS ARE ATTACHED  | FOIA 10-00013-H | 11/3/2009 | Granted in full | -               |
| Skelley, Lynne    | 9/24/2009 | Requesting a copy of the basic awarded contract<br>including SOW for #GSTFMGRFQ070002<br>under the Stockpile Stewardship Program (SSP)<br>Services II Program.   | FOIA 10-00014-P | 11/5/2009 | Other Reasons   | F 2009-000805   |
| Winegard, Herbert | 10/9/2009 | Requesting a copy of any and all files, notes,<br>memoranda, interviews, documents, and records<br>created, received, or maintained related to the<br>application of Title 10, Code of Federal<br>Regulations, Part 810 to the activities of<br>Westinghouse Electric Company with respect to<br>the civil nuclear power program in the People's<br>Republic of China, for the period of January<br>2002 to the present.   | FOIA 10-00015-P | -         | -               | HQ-2010-00099-F |

| Althen, John     | 10/1/2009  | Requesting a copy of any and all records<br>concerning geoengineering/technologically<br>altering the climate (proposed alterations include<br>shooting pollution particles into the upper<br>atmosphere and creating towers taht remove<br>carbon dioxide from the air). Records include<br>but are not limited to correspondence, meeting<br>notes, memos, reports, PowerPoints, etc.<br>Requesting a copy of any and all records<br>concerning defining what criteria would call for<br>climate geoengineering (including the definition<br>of extreme measures and guidelines for making<br>that determination, including proposed<br>guildelines). | FOIA 10-00016-P |            | -               | HQ-2010-00025-F  |
|------------------|------------|---|-----------------|------------|-----------------|------------------|
| Martin, Patsy    | 9/2/2009   | Requesting information on (b) (6)<br>(deceased). Requesting a copy of personnel<br>records, payroll records, work history report,<br>beryllium reports, industrial hygiene reports and<br>radiation exposure.   | FOIA 10-00017-K | 12/8/2009  | Granted in full | ORO-2010-00084-F |
| Stapleton, Clark | 9/1/2009   | Requesting information on (b) (6)<br>(deceased), requesting a copy of all<br>records, medical records, personnel records,<br>radiation exposure records, industrial hygiene<br>records and x-rays.  | FOIA 10-00018-P | 11/19/2009 | Other Reasons   | ORO-2010-00112-F |
| Wenger, Scott    | 10/21/2009 | Requesting copies of documents that show how<br>the plutonium-238 launched with Apollo<br>missions 12 through 17 was used. There may<br>have been other isotopes launched with those<br>missions and I'm interested in those records as<br>well.  | FOIA 10-00019-K | 1/22/2010  | Granted in full | -                |
| Skelley, Lynne   | 10/26/2009 | Requesting information on solicitation #<br>DERP5209NA00000 under the Information<br>Technology Telecommunications Enterprise<br>Support Services program. Requesting vendor<br>name(s) and contract number(s) of any contract<br>that is considered to be an incumbent contract to<br>the above reference item.  | FOIA 10-00020-P | 11/18/2009 | Granted in full | -                |

| Broyles, Anna | 10/22/2009 | Requesting information on (b) (6)<br>(deceased mother), requesting a copy of<br>medical records, personnel records, radiation<br>exposure records, industrial hygiene records,<br>chemicals exposed to, job title, job description,<br>job duties, etc. personnel security file, x-rays, all<br>files.   | FOIA 10-00021-K | 11/25/2009 | Other Reasons | - |
|---------------|------------|--|-----------------|------------|---------------|---|
| Baston, Peter | 10/26/2009 | Requesting for information regarding the<br>expenditure of public moneys for the operation<br>of the NNMCAB. 1. Please provide copies of the<br>Department of Energy Congressional Budget<br>Request pages relevant to funding the<br>NNMCAB for Federal Fiscal Year (FY) 2007,<br>2008, 2009 and 2010. 2. Please provide copies<br>of the approved budget for the operation of the<br>NNMCAB for the same fiscal years. 3. Please<br>provide a statement of expenditures compared to<br>budget for the operation of the NNMCAB for<br>FY 2007, 2008 and 2009. 4. Please provide a list<br>of all staff assigned to the support of the<br>NNMCAB, the job description and classification<br>information governing their assigned positions,<br>their FY 2010 compensation and whether they<br>are direct or contract employees of the<br>Department of Energy! National Nuclear<br>Security Administration. If contract, please<br>provide a copy of the contract for each contract<br>employee. | FOIA 10-00022-J | -          | -             | - |

| 10/28/2009 | A. Provide the Documented Safety Analysis<br>(DSAs) for each of the following units at Sandia<br>National Laboratories: 1. The Auxiliary Hot Cell<br>Facility (AHCF). 2. The Annular Core Research<br>Reactor (ACRR) 3. The Sandia Pulsed Reactor<br>Facility (SPR) 4. The Gamma Irradiation Facility<br>(GIF) 5. The Manzano Nuclear Facility (MNF)<br>B. Provide the Safety Basis and documents that<br>form the Safety Basis for the units identified in<br>A. 1-5. C. Provide all Unresolved Safety<br>Questions for each of the units identified in A. 1-<br>5. D. Provide all documents that were used to<br>determine a different Site Boundary for each of<br>the units identified in A. 1-5. B. Provide all<br>documents related to the Action Plan to resolve<br>the site boundary issue for each of the units<br>identified in A. 1-5. F. Provide all documents<br>related to the request for NNSA interpretation of<br>the site boundary issue for each of the units<br>identified in A. 1-5. G. Provide any documents<br>from the National Nuclear Safety Administration<br>(NNSA) that give an exemption for the<br>exclusion area for Technical Area V (TA-V) and<br>reduce the exclusion area from 3000 meters. H.<br>Provide all documents (TSRs) for each of the<br>units identified in A. 1-5. I. Provide all<br>documents identifying the Safety Structures,<br>Systems and Components (SSCs) for each of the | FOIA 10-00023-H  | -   | -   | -   |
|------------|---|--|---|---|---|
| 10/28/2009 | Requesting a copy of all documents containing<br>information pertaining to explosions that involve<br>glove box(es) at building 695 that have occurred<br>since January 1, 2008.  | FOIA 10-00024-K  | -   | -   | -   |
| 11/2/2009  | Requesting a copy of report LAMS-612: "CMR-<br>DIVISION PROGRESS REPORT 20 JULY<br>1947 TO 20 AUGUST 1947". Report is<br>classified as Secret, asking for a review and<br>release. please contact if costs exceed \$15.   | FOIA 10-00025-H  | 11/30/2009  | Other Reasons   | -   |
| 11/2/2009  | Requesting a copy of LAMS-599: "CMR<br>DIVISION PROGRESS REPORT 20 JUNE<br>1947 TO 20 JULY 1947". The report is still<br>classified as Secret, asking for review and<br>release. Please contact if costs exceed \$15.   | FOIA 10-00026-K  | 11/20/2009  | Other Reasons   | -   |
|            | 10/28/2009  | (DSAs) for each of the following units at Sandia<br>National Laboratories: 1. The Auxiliary Hot Cell<br>Facility (AHCF). 2. The Annular Core Research<br>Reactor (ACRR) 3. The Sandia Pulsed Reactor<br>Facility (SPR) 4. The Gamma Irradiation Facility<br>(GIF) 5. The Manzano Nuclear Facility (MNF)<br>B. Provide the Safety Basis and documents that<br>form the Safety Basis for the units identified in<br>A. 1-5. C. Provide all Unresolved Safety<br>Questions for each of the units identified in A. 1-5.<br>D. Provide all documents that were used to<br>determine a different Site Boundary for each of<br>the units identified in A. 1-5. B. Provide all<br>documents related to the Action Plan to resolve<br>the site boundary issue for each of the units<br>identified in A. 1-5. F. Provide all documents<br>related to the request for NNSA interpretation of<br>the site boundary issue for each of the units<br>identified in A. 1-5. G. Provide any documents<br>from the National Nuclear Safety Administration<br>(NNSA) that give an exemption for the<br>exclusion area for Technical Area V (TA-V) and<br>reduce the exclusion area form 3000 meters. H.<br>Provide all documents (TSRs) for each of the<br>units identified in A. 1-5. I. Provide all<br>documents identifying the Safety Structures,<br>Systems and Components (SSCs) for each of the<br>units identified in A. 1-5. I. Provide all<br>documents identifying the Safety Structures,<br>Systems and Components (SSCs) for each of the<br>units identified as Secret, asking for a review and<br>release. please contact if costs exceed \$15.11/2/2009Requesting a copy of LAMS-599: "CMR<br>DIVISION PROGRESS REPORT 20 JULY<br>1947 TO 20 JULY 1947". The report is<br>classified as Secret, asking for review and<br>release. please contact if costs exceed \$15. | (DSAs) for each of the following units at Sandia<br>National Laboratories: 1. The Auxiliary Hot Cell<br>Facility (AHCF). 2. The Annular Core Research<br>Reactor (ACRR) 3. The Sandia Pulsed Reactor<br>Facility (SPR) 4. The Gamma Irradiation Facility<br>(GIF) 5. The Manzano Nuclear Facility (MNF)<br>B. Provide the Safety Basis and documents that<br>form the Safety Basis for the units identified in<br>A. 1-5. C. Provide all Unresolved Safety<br>Questions for each of the units identified in A. 1-5.<br> | (DSAs) for each of the following units at Sandia<br>National Laboratories: 1. The Anxiliary Hot Cell<br>Facility (AHCP). 2. The Annual Core Research<br>Reactor (ACRR) 3. The Sandia Pulsed Reactor<br>Facility (SPR) 4. The Gamma Tradiation Facility<br>(GFF) 5. The Manzano Nuclear Facility (MNF)<br>B. Provide the Safety Basis and documents that<br>form the Safety Basis for the units identified in<br>A. 1-5. C. Provide all Unresolved Safety<br>Questions for each of the units identified in<br>A. 1-5. C. Provide all documents that were used to<br>determine a different Site Boundary for each of<br>the units identified in A. 1-5. B. Provide all documents that<br>related to the Action Plan to resolve<br>the site boundary issue for each of the units<br>identified in A. 1-5. B. Provide all documents<br>related to the request for NNSA interpretation of<br>the site boundary issue for each of the units<br>identified in A. 1-5. G. Provide all documents<br>related to the request Safety Addinistration<br>(NNSA) that give an exemption for the<br>exclusion area form 3000 meters. H.<br>Provide all documents identifying the Technical<br>Safety Requirements (TSRs) for each of the<br>units identified in A. 1-5. I. Provide all<br>documents identifying the Safety Structures,<br>Systems and Components (SSCS) for each of the<br>units identified provide all documents totaling<br>information pertaining to explosions that involve<br>glove box(es) at building 695 that have occurred<br>give box(es) at building 695 that have occurred<br>isine January 1, 2008.FOIA 10-00024-K<br>FOIA 10-00024-K11/2/2009Requesting a copy of report LAMS-612: "CMR-<br>DVISION PROCRESS REPORT 20 JULY<br>1947 TO 20 JULY 1947". The report is<br>classified as Secret, asking for a review and<br>release. please contact if costs exceed \$15.FOIA 10-00025-H<br>11/30/200911/2/2009Requesting a copy of LAMS-599: "CMR<br>DVISION PROGRESS REPORT 20 JULY <b< td=""><td>(DSAs) for each of the following units at Sandia<br/>National Laboratories: 1. The Auxiliary Hot Cell<br/>Facility (AHCF). 2. The Annular Core Research<br/>Reactor (ACRR) 3. The Sandia Pulsed Reactor<br/>Facility (MFF)<br/>B. Provide HPS Jacks and documents that<br/>form the Safety Basis and documents that<br/>form the Safety Basis and documents that<br/>form the Safety Basis of the units identified in A. 1-<br/>5. D. Provide all documents that were used to<br/>determine a different Site Boundary for each of<br/>the units identified in A. 1-5. R. Provide all documents that were used to<br/>determine a different Site Boundary for each of<br/>the units identified in A. 1-5. R. Provide all documents<br/>the site boundary issue for each of the units<br/>identified in A. 1-5. R. Provide all documents<br/>the site boundary issue for each of the units<br/>identified in A. 1-5. G. Provide all documents<br/>related to the request for NSAs interpretation of<br/>the site boundary issue for each of the units<br/>identified in A. 1-5. G. Provide and documents<br/>related to the request for NSAs interpretation of<br/>the site boundary issue for each of the units<br/>identified in A. 1-5. D. Provide all documents<br/>related to the request for NSAs interpretation of<br/>the site boundary issue for each of the units<br/>identified in A. 1-5. D. Provide all documents<br/>related to the request for NSAs interpretation of<br/>the site boundary issue for each of the<br/>units identifying the Safety Structures,<br/>Systems and Components (SSCs) for each of the<br/>units identifying the Safety Structures,<br/>Systems and Components (SSCs) for each of the<br/>glove box(es) at building 695 that have occurned<br/>since famury 1, 2008.FOIA 10-00024-K-11/22009Requesting a copy of report LAMS-612: "CMR-<br/>DIVISION PROGRESS REPORT 20 JULY<br/>1947 TO 20 JUCUST 1947". Report is<br/>elassified as Secret, asking for a review and<br/>release, please contact if costs exceed S15.</td></b<> | (DSAs) for each of the following units at Sandia<br>National Laboratories: 1. The Auxiliary Hot Cell<br>Facility (AHCF). 2. The Annular Core Research<br>Reactor (ACRR) 3. The Sandia Pulsed Reactor<br>Facility (MFF)<br>B. Provide HPS Jacks and documents that<br>form the Safety Basis and documents that<br>form the Safety Basis and documents that<br>form the Safety Basis of the units identified in A. 1-<br>5. D. Provide all documents that were used to<br>determine a different Site Boundary for each of<br>the units identified in A. 1-5. R. Provide all documents that were used to<br>determine a different Site Boundary for each of<br>the units identified in A. 1-5. R. Provide all documents<br>the site boundary issue for each of the units<br>identified in A. 1-5. R. Provide all documents<br>the site boundary issue for each of the units<br>identified in A. 1-5. G. Provide all documents<br>related to the request for NSAs interpretation of<br>the site boundary issue for each of the units<br>identified in A. 1-5. G. Provide and documents<br>related to the request for NSAs interpretation of<br>the site boundary issue for each of the units<br>identified in A. 1-5. D. Provide all documents<br>related to the request for NSAs interpretation of<br>the site boundary issue for each of the units<br>identified in A. 1-5. D. Provide all documents<br>related to the request for NSAs interpretation of<br>the site boundary issue for each of the<br>units identifying the Safety Structures,<br>Systems and Components (SSCs) for each of the<br>units identifying the Safety Structures,<br>Systems and Components (SSCs) for each of the<br>glove box(es) at building 695 that have occurned<br>since famury 1, 2008.FOIA 10-00024-K-11/22009Requesting a copy of report LAMS-612: "CMR-<br>DIVISION PROGRESS REPORT 20 JULY<br>1947 TO 20 JUCUST 1947". Report is<br>elassified as Secret, asking for a review and<br>release, please contact if costs exceed S15. |

| Wenger, Scott  | 10/6/2009  | Requesting copies of all documents related to the production of radioisotopes in support of the Apollo program.  | FOIA 10-00027-J | -          | -                      | HQ-2010-00122-F    |
|----------------|------------|--|-----------------|------------|------------------------|--------------------|
| Sasz, William  | 9/26/2008  | Records are attached for review and<br>releasability. Contains LLNL employee email<br>addresses, etc. please advise on what is<br>releasable. There are over 79 pages of<br>documents, not all were sent to us.  | FOIA 10-00028-C | 11/24/2009 | Granted/Denied in Part | FOIA 2008-F0900041 |
| Fisher, Ronnie | 10/25/2009 | Requesting information on husband (b) (6)<br>(POA attached), requesting internal and<br>external dosimetry records, medical records,<br>former worker program records, job descriptions,<br>industrial hygiene reports and any incident<br>reports on site at Sandia Labs Building 880,<br>from 1979 to 1982 and surrounding areas. Also<br>requesting records from NTS. | FOIA 10-00029-P | -          | -                      | HQ-2010-00090-PA   |
| Slade, Charles | 9/29/2009  | Requesting a copy of "Draft Environmental<br>Impact Statement for the Nevada Test Site and<br>Off-site Location in th e State of Nevada".<br>January 1996  | FOIA 10-00030-C | 11/5/2009  | Granted in full        | HQ-2010-00174-F    |
| Sayne, Myma    | 10/28/2009 | Requesting information on Raymond Leonard<br>Jones (ID attached), requesting verification of<br>employment as a truck driver at K-25 Union<br>Carbide at Oak Ridge, TN from 1950-1958.   | FOIA 10-00031-J | 11/18/2009 | Other Reasons          | -                  |

|                |            | Requesting a copy of documents in any form,<br>whether from correspondence, memoranda, tape<br>recordings, electronic or handwritten<br>communications, notes or handout documents,<br>attachments, maps, graphs, and references to<br>those documents. Requesting information in<br>reference to a November 6, 2009 Office of<br>Environmental Management Progress and<br>Accountability in Implementing the American<br>Recovery and Reinvestment Act (ARRA) states<br>(page 13): Phase II ARRA Projects At Sites With<br>No Current ARRA Funding, NM, SNL. (more<br>details attached) 1. Requesting all documents<br>associated with this Project including but not  |                 |            |                 |                   |
|----------------|------------|---|-----------------|------------|-----------------|-------------------|
| McCoy, David   | 11/6/2009  | limited to the following: -The Project Operating<br>Plan -CD 0/1 Transmittal memo -All documents<br>that characterize the types and amounts of<br>hazardous, mixed waste and radioactive wastes -<br>Documents that describe the condition of the<br>containers for the wastes -Years of operation for<br>disposal of the wastes -Location and physical<br>description of the site 2. Documents that<br>describe whether the Classified Waste Area is<br>geographically connected to the Mixed Waste<br>Landfill 3. All notices and documents sent to the<br>New Mexico Environment Department (NMED)<br>that are in relation to the Project 4. Documents<br>describing the current groundwater monitoring<br>network for the Project and any proposed<br>groundwater monitoring network 5. Documents | FOIA 10-00032-H | -          | -               | -                 |
| Miller, Joshua | 10/24/2009 | Requesting the aggregate level break down of<br>University of California or LANS employed staff<br>at LANL and Lawrence Livermore Laboratory<br>from 1999 to present by fiscal year. For<br>example: Fiscal year 2005 - LANL Hispanic<br>31.4% White: 49.0% Asian/Pacific Islander:<br>15.1% Native American: 3.5% African-<br>American: 1.0%   | FOIA 10-00033-K | 1/28/2010  | Granted in full | HQ-2010-00237     |
| Ailey, John    | 10/6/2009  | Requesting information on (b) (6)<br>, deceased. Requesting a copy of all<br>records, medical records, radiation exposure<br>records, x-rays, industrial hygiene, and personnel<br>records.   | FOIA 10-00034-H | 11/30/2009 | Other Reasons   | ORO 2010-000040-F |

| Purcell, Tom    | 11/5/2009  | Requesting information on (b) (6)<br>(deceased), SSDI attached. Requesting a copy of<br>all legally accessible work records for (b) (6)<br>while working at Y-12, K-25 and other possible<br>sites.   | FOIA 10-00035-J | 12/3/2009 | Other Reasons          | -                |
|-----------------|------------|---|-----------------|-----------|------------------------|------------------|
| Jacobson, Todd  | 11/9/2009  | Requesting a copy of the report/review done by<br>Lawrence Livermore National Security, LLC, of<br>the death of lab employee James Leadstrom, who<br>was killed in a parking lot accident in late June<br>of 2009. Request a copy of the report and any<br>appendices.  | FOIA 10-00036-J | 3/17/2010 | Granted/Denied in Part | HQ-2010-00291-F  |
| Wampler, Robert | 11/6/2009  | Docs sent for review and releasability. See attached.   | FOIA 10-00037-C | 2/1/2010  | Granted in full        | HQ-2010-000007-C |
| Wampler, Robert | 11/10/2009 | Requesting a review of documents for Mr.<br>Wampler from HS-93.   | FOIA 10-00038-C | 12/2/2009 | Granted/Denied in Part | 20080002437-TS   |
| Kovac, Scott    | 11/13/2009 | Requesting a copy of the following: National<br>Nuclear Security Administration's FY2010<br>Performance Evaluation Plan for the Los Alamos<br>National Security, LLC's Management and<br>Operation of the Los Alamos National<br>Laboratory Contract. ***Please contact if cost<br>exceed \$50.***  | FOIA 10-00039-K | 5/6/2010  | Granted in full        | -                |
| Ptacek, Russ    | 11/13/2009 | Requesting copies of all executive summaries<br>wince 1998 concerning the following: employee<br>health at the Kansas City Plant, environmental<br>illness at the Kansas City Plant, beryllium<br>exposure at the Kansas City Plant, lists of<br>substances used at the Kansas City Plant that<br>have potential to cause illness at the Kansas City<br>Plant, types of illnesses suffered by employees or<br>contracts that are or were investigated as<br>possible linked to exposure to toxic substance<br>exposure at the Kansas City Plant, reports on<br>possible exposure to adjoining offices controlled<br>by the GSA at the Bannister Federal Complex,<br>reports on possible exposure to property beyond<br>the property line of the Bannister Federal<br>Complex. | FOIA 10-00040-H | -         | -                      | -                |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

Correspondence with the requester of these cases is attached.

| Svitojus, Aurimas | 11/15/2009 | Requesting a complete log of all Los Alamos<br>National Laboratory and other agencies still<br>classified Top Secret reports (all series) which<br>are in the IRM RM/MSO holdings of Los<br>Alamos National Laboratory. Note: The<br>Information Resources Management-Records<br>Management/Media Services & Operations<br>(IRM RM/MSO) manages LANL records<br>following standards developed by the National<br>Archives and Records Administration (NARA).  | FOIA 10-00041-K | 3/19/2010  | Granted in full | -            |
|-------------------|------------|---|-----------------|------------|-----------------|--------------|
| Svitojus, Aurimas | 11/15/2009 | Requesting SAFE-1 Classification Log for LA-<br>and LAMS-technical report series published by<br>Los Alamos National Laboratory in 1947 and<br>1948.  | FOIA 10-00042-K | 2/1/2010   | Granted in full | -            |
| Ptacek, Russ      | 11/18/2009 | Copies of: 1) All health inspections of the<br>Bannister Federal Complex, 1500 E. Bannister<br>Road, Kansas City, Mo., from Jan. 1, 1999 to<br>the present. 2) All workplace-related health<br>complaints by employees at the Bannister<br>Federal Complex from Jan. 1, 1999 to the<br>present. 3) All documentation of workplace<br>hazards or potential workplace hazards at the<br>Bannister Federal Complex, from Jan. 1, 1999 to<br>the present. Note that "documentation" includes<br>but is not limited to reports, presentations,<br>e—mails, memos, scientific papers, as well as<br>workplace health concern-related<br>communication between agencies that occupy<br>space in the Bannister Federal Complex. | FOIA 10-00043-H | -          | -               | 2010-00316-F |
| Jenkins, Cheryl   | 10/19/2009 | Requesting a review of attached 19 pages of a JNACC document. Please reply to her directly with your findings.  | FOIA 10-00044-K | 12/21/2009 | Other Reasons   | -            |

| Svitojus, Aurimas | 11/19/2009 | Requesting a complete log of all LANL and<br>other agencies still classified Top Secret reports<br>and documents (all series) which are in the<br>holdings of LANL Records Center and LANL<br>Archives. If every still Top Secret report and<br>document is accounted in the electronic<br>database, then I would prefer a printout. If not, I<br>am requesting a handwritten log where every<br>still Top Secret report and document is<br>accounted.  | FOIA 10-00045-H | 3/1/2010  | Other Reasons   | - |
|-------------------|------------|---|-----------------|-----------|-----------------|---|
| Svitojus, Aurimas | 11/19/2009 | Requesting a complete log of all LANL and<br>other agencies still classified Top Secret reports<br>and documents (all series) which are in the<br>holdings of Chemistry and Metallurgy Research<br>Division (CMR Division) and Z Division. If<br>every still TS report and document is accounted<br>in the electronic database, then I would prefer a<br>printout. If not, I am requesting a hand written<br>log where every still TS report and document is<br>accounted.  | FOIA 10-00046-H | 3/1/2010  | Other Reasons   | - |
| Svitojus, Aurimas | 11/22/2009 | Requesting four logs of SNL, its predecessor and<br>other agencies TS reports (to include formal,<br>informal, CTF, externally generated and all<br>remaining series) which are/were in the holdings<br>of SNL's Technical Library collection of<br>classified material of this kind: 1. A complete<br>log of all TS reports and documents which were<br>downgraded to lowere classification level (to<br>secret or confidential) 2. A complete log of all<br>TS reports and documents which were<br>declassified. 3. A complete log of all TS reports<br>and documents which were destroyed. 4. A<br>complete log of all TS reports and documents<br>which were transferred to other facilities or<br>Federal Records Centers for safekeeping. | FOIA 10-00047-J | 1/22/2010 | Granted in full | - |

| Svitojus, Aurimas | 11/22/2009 | Requesting four logs of LANL and other<br>agencies TS reports which are/were in the<br>holdings of SNL's Technical Library collection<br>of classified material of this kind: 1. A complete<br>log of all TS reports and documents which were<br>downgraded to lowere classification level (to<br>secret or confidential) 2. A complete log of all<br>TS reports and documents which were<br>declassified. 3. A complete log of all TS reports<br>and documents which were<br>declassified of all TS reports and documents<br>which were transferred to other facilities or<br>Federal Records Centers for safekeeping.  | FOIA 10-00048-J | 9/23/2010 | Other Reasons | - |
|-------------------|------------|--|-----------------|-----------|---------------|---|
| McCoy, David      | 11/21/2009 | Requesting access to full and complete copies of<br>the following records: Numerous buildings at<br>Sandia National Laboratories (SNL) have been<br>or are slated for demolition. Building 807 in<br>Tech Area I is currently undergoing or has<br>completed demolition. With respect to Bldg 880,<br>869 please furnish the following documents: 1.<br>All reports, inventories, surveys, or results of<br>testing performed at any time regarding use or<br>presence of radionuclides, solvents, chemicals,<br>PCBs, asbestos, heavy metals or pesticides that<br>were being used in Bldg 869 and 880. 2. Provide<br>all Material Data Sheets for Bldgs 869 and 880.<br>3. All ORPS, incident and accident reports<br>regarding Bldgs 869 and 880. 4. Provide<br>documents for the Characterization and Removal<br>activities performed for Bldg 869 and 880.<br>Include Field Activity Daily Logs, Sample<br>Collection Logs, Radiological Surveys and the<br>Final Characterization/Removal Summary<br>Report delivered to SNL/NM. 5. Provide any<br>Project Plan for Decontamination and<br>Demolition of Bldg 869 and 880. 6. Provide<br>records that show the dates of work performed<br>for the Characterization and Removal Project if<br>decontamination and demolition were performed<br>for the bldgs or any portion thereof. 7. Provide<br>all ES&H plans and/or reports for<br>characterization (types and amounts), collection, | FOIA 10-00049-K | -         | -             | - |

| Santos, Rose  | 11/13/2009 | a copy of the following documents identified to DEAC0400AL66620: 1. copy of contract with applicable SOW and pricing 2. modifications   | FOIA 10-00050-P | 12/10/2009 | Granted in full | HQ-2010-00329-F  |
|---------------|------------|---|-----------------|------------|-----------------|------------------|
| Vance, Bill   | 11/18/2009 | copy of the signed contract between Frank W. Vance and Pantex/DOE.  | FOIA 10-00051-P | 1/19/2010  | Granted in full | -                |
| Benker, Betty | 11/17/2009 | Medical records and x-rays for (b) (6), deceased  | FOIA 10-00052-J | 2/17/2010  | Granted in full | ORO-2010-00343-F |
| (b) (6)       | 9/18/2009  | Medical, training, radiation exposure, personnel,<br>work history, industrial hygiene, and payroll<br>records   | FOIA 10-00053-P | 3/3/2010   | Other Reasons   | 9-252            |
| Judd, Keith   | 11/30/2009 | all records for Homer Tipton Judd   | FOIA 10-00054-P | 1/21/2011  | Granted in full | -                |
| Allen, Peggy  | 11/10/2009 | Medical and Industrial Hygiene records for (6)  | FOIA 10-00055-C | 12/29/2009 | Granted in full | ORO-2010-00298-F |
| Sklute, Larry | 12/8/2009  | Requesting documents pertaining to contract no.<br>DE-AC52-04NA25555 awarded to AAK for<br>construction of a new TTR Domestic Water and<br>Fire Protection System. Requesting a complete<br>set of the updated Domestic Water and Fire<br>Protection System replacement Drawings ("as-<br>builts") prepared and supplied by AAK under<br>the above-referenced contract. | FOIA 10-00056-K | 1/29/2010  | Granted in full | -                |

| Grossman, Elaine | 11/23/2009 | Requesting a copy of a record(s) pertaining to a finding made within the past 6 months by Energy Secretary Steven Chu and John Holdren, director of the White House Office of Science and Technology Policy. The finding concerns agreed parameters for extending the service lives of U.S. nuclear warheads, through methods potentially including reuse, refurbishment or replacement. Revision rcv'd on 12/16/09 - "Description of Records Sought: I would like to request a copy of a written finding or determination made within the past six months by Energy Secretary Steven Chu and John Holdren, director of the White House Office of Science and Technology Policy. The finding or determination concerns agreed parameters for extending the service lives of U.S. nuclear warheads, through methods potentially including reuse, refurbishment or replacement. If the described finding or determination does not exist in written form, then I would like to expand the search for any meeting minutes, briefings, point papers or other materials written over the same time period to describe or support a meeting or meetings on this issue between Secretary Chu and Science Adviser Holdren. | FOIA 10-00057-H | 1/19/2010  | Granted in full | HQ-2010-00407-F |
|------------------|------------|--|-----------------|------------|-----------------|-----------------|
| Jones, Ruth      | 12/3/2009  | Requesting information on (b) (6)<br>(deceased), requesting a copy of radiation exposure history.  | FOIA 10-00058-P | 12/17/2009 | Granted in full | -               |
| Gaines, Rosonna  | 11/20/2009 | Requesting information or (b) (6)<br>(deceased), requesting a copy of all medical<br>records, audiograms, hearing loss records,<br>personnel file, radiation exposure, chest x-rays,<br>beryllium records, industrial hygiene, payroll<br>records and training records.  | FOIA 10-00059-P | 2/3/2010   | Granted in full | -               |

| Hicks, Rebecca | 10/15/2009 | Requesting information or (b) (6)<br>(deceased), requesting a copy of medical<br>records, radiation exposure records, beryllium<br>records, personnel records, industrial hygiene<br>records and work history records. | FOIA 10-00060-P | 1/28/2010 | Other Reasons   | ORO-2010-00135-F |
|----------------|------------|--|-----------------|-----------|-----------------|------------------|
| Wrinkle, Pat   | 9/15/2009  | Requesting information or (b) (6) (deceased), requesting a copy of x-rays, and x-ray reports.  | FOIA 10-00061-P | 3/3/2010  | Other Reasons   | 09-249           |
| Berry, Lynn    | 12/16/2009 | Requesting information on (b) (6)<br>(deceased), requesting a copy of medical<br>records, payroll records, personnel records and<br>work history report.   | FOIA 10-00062-P | 3/3/2010  | Other Reasons   | ORO 2010-00292-F |
| Oskins, Jim    | 12/16/2009 | Requesting a copy of "Nuclear Weapon<br>Incidents, 1950 through February 1958", SWC-<br>8S-36 004. ***Please notify if costs exceed<br>\$100   | FOIA 10-00063-K | 1/22/2010 | Granted in full | -                |

| Greenfield, David | 12/16/2009 | Requesting the following information on all<br>documents related to the classification status of<br>patent applications and/ or technology on Frank<br>Joseph Trunk, for the following patent<br>applications: serial nos. 08/223,213;<br>08/471,228; 08/815,369; 60/055,920;<br>09/007,287; 60/113,180; 09/438,120 and<br>09/915,338: 1. Any request for classification<br>and/or classification of Mr. Frank Joseph<br>Trunk's patent applications and/or technologry<br>described in or related to the patent applications<br>2. Any request for declassification and/or<br>declassification of the apatent applications<br>and/or technology described in or related to the<br>patent applications 3. Any analysis of the patent<br>applications and/or technology described in or<br>related to the patent applications 4. Any<br>communications regarding the patent<br>applications and/or technology described in or<br>related to the patent applications 5. Any<br>communications to/from the USPTO regarding<br>the patent applications and/or technology<br>described in or related to the patent<br>applications and/or technology<br>described in or related to the patent<br>applications and/or technology<br>described in or related to the patent<br>applications do/from the USPTO regarding<br>the patent applications to/from the Department<br>of Decense (DOD) regarding the patent<br>applications and/or technology described in or<br>related to the patent applications 7. The<br>classified status of the apatent applications<br>and/or technology described in or related to the<br>patent applications 7. The<br>classified status of the apatent applications<br>and/or technology described in or related to the<br>patent applications. | FOIA 10-00064-H | 12/18/2009 | Other Reasons   | -           |
|-------------------|------------|---|-----------------|------------|-----------------|-------------|
| Vasgaard, Steve   | 12/16/2009 | Requesting information on father, Julian E.<br>Vasgaard, requesting employment records while<br>working at ORNL from 1972 to 1992   | FOIA 10-00065-P | 1/27/2010  | Granted in full | -           |
| Greenewald, John  | 8/4/2009   | Requested Accession Number: ADB199753,<br>Nuclear Accident Response Capability Listing, it<br>is all attached and only sent for review.   | FOIA 10-00066-K | 1/6/2010   | Granted in full | 09-196      |
| Trimble, William  | 12/18/2009 | Requesting a copy of the results of a search of<br>the Los Alamos Authors database for the first ten<br>thousand technical reports in the LA-technical<br>report series. ****please contact if cost exceeds<br>\$30.00  | FOIA 10-00067-H |            |                 | 20100004183 |

| Dillon, Kay    | 11/16/2009 | Requesting information on (b) (6)<br>(deceased), requesting medical records,<br>personnel records, radiation exposure records,<br>chest x-rays, and beryllium records   | FOIA 10-00068-P | 5/4/2010  | Granted in full | ORO-2010-00355-F  |
|----------------|------------|---|-----------------|-----------|-----------------|-------------------|
| Harris, Mattie | 11/23/2009 | Requesting information on (b) (6)<br>(deceased), requesting a copy of medical<br>records, personnel records, radiation exposure,<br>chest x-rays, training records, beryllium records,<br>industrial hygiene, personnel security file, OPM<br>background investigation, and payroll records.  | FOIA 10-00069-P | 3/26/2010 | Granted in full | ORO-2010-000396-F |
| Clements, Tom  | 12/17/2009 | Requesting documents from April 22, 2009<br>Plutonium Fuel (MOX) Meeting. This applies to<br>all personnel employed by or contracted by the<br>U.S. DOE or the NNSA and applies to Shaw<br>Areva MOX Services or other contractors in<br>DOE's plutonium fuel (MOX) Program. Applies<br>to personnel based at the DOE's Savannah River<br>Slte or other DOE or contractor facilities.<br>Requests the CD and all the documents and files<br>on it pertaining to the meeting on plutonium fuel<br>(MOX) made by Shaw Areva MOX Services<br>made during a meeting on April 22, 2009. Also<br>request the following documents and any<br>associated handouts, attachments or emails or<br>messages associated with any distribution of the<br>following documents: 1. MOX Fuel<br>Qualification and LTAs: By Peter Newby, MOX<br>Services 2. Contracting Approach: By Carol<br>Elliott, NNSA at SRS 3. MFFF Schdule and<br>Capacity: BY Richard Clark, MOX Services a.<br>WG MOX PWR Fuel: By Peter Newby and Jean-<br>Michel Marin b. WG MOX BWR Fuel: By Peter<br>Newby and Jean-Michel Marin c. Licensing<br>approach for new designs: By Peter Newby | FOIA 10-00070-J | -         | -               | SRO-2010-00650-F  |

| Kovac, Scott       | 12/23/2009 | Requesting the National Nuclear Security<br>Administration's FY 2009 Performance<br>Evaluation Report for the Los Alamos National<br>Security, LLC's Managment and Operation of<br>the Los Alamos National Laboratory Contract<br>NO. DE-AC52-06NA25396, also sometimes<br>referred to as a "review" instead of "report".<br>***Please contact if costs exceed \$50.00 | FOIA 10-00071-K | 3/9/2010  | Denied in full  | -                |
|--------------------|------------|--|-----------------|-----------|-----------------|------------------|
| West, Bernie       | 12/2/2009  | Requesting information on (b) (6)<br>(deceased), requesting a copy of personnel,<br>medical, radiation exposure, payroll and<br>industrial hygiene records, including work<br>history reports and personnel security clearance<br>assurance index card file.   | FOIA 10-00072-V | 2/16/2010 | Granted in full | ORO-2010-00547-F |
| Fleck, John        | 12/21/2009 | Requesting a copy of the Fiscal year 2009<br>Performance Evaluation Report for Sandia<br>Corp., the management and operating contractor<br>for Sandia National Labs.   | FOIA 10-00073-K | 3/10/2010 | Denied in full  | -                |
| Fleck, John        | 12/21/2009 | Requesting a copy of the Fiscal Year 2009<br>Performance Evaluation Report Los Alamos<br>National Security LLC, the management and<br>operating contractor for the Los Alamos<br>National Laboratory.  | FOIA 10-00074-K | 3/10/2010 | Denied in full  | -                |
| Parrott, Kathy     | 9/29/2009  | Requesting information or (b) (6)<br>(deceased), requesting all records,<br>personnel, medical records, personnel security<br>file, work history records, radiation exposure,<br>industrial hygiene and x-rays.  | FOIA 10-00075-V | 1/26/2010 | Other Reasons   | ORO-2010-00399-P |
| Wolfe, Luella      | 12/28/2009 | Requesting information or (b) (6)<br>(deceased) requesting a copy of medical records,<br>industrial hygiene records, x-rays, personnel<br>records and personnel security file.   | FOIA 10-00076-V | 4/7/2010  | Granted in full | -                |
| Richelson, Jeffery | 12/29/2009 | Requesting a copy of: Ivan Waddooups,<br>"Malevolent Use of Less Than Strategic<br>Quantities of Plutonium" 1974, Sandia.  | FOIA 10-00077-H | -         | -               | 20100004013      |

| Walunas, Theresa | 12/31/2009 | Requesting copies of projects described in the<br>article "Los Alamos Joint Genome Institute<br>finishes landmark genome" in the Los Alamos<br>National Laboratory newsletter Volune 7,<br>number 18. Requesting documents containing<br>the information specified below of every project<br>or projects, ongoing or completed, that was<br>carried out in whole or in part of LANL that was<br>performed in whole or in part with "Work for<br>Others" funding that involved sequencing and/or<br>analyzing the genomic data of any microbe<br>(prokaryote) or yeast micro-organism. ***Will<br>pay all fees***  | FOIA 10-00078-H | 8/31/2010 | Granted in full        | HQ 2010-00689-F |
|------------------|------------|---|-----------------|-----------|------------------------|-----------------|
| Jacobson, Todd   | 12/31/2009 | Requesting a copy of the Fiscal Year 2009<br>Peformance Evaluation Reviews and<br>accompanying correspondence (cover letter,<br>summary of fee determination) for each of the<br>contractors that manage the NNNSA's eight<br>sites) ***Agrees to pay all fees***   | FOIA 10-00079-J | 3/11/2010 | Denied in full         | HQ-2010-00688-F |
| Stachewicz, Jeff | 12/26/2009 | Requesting a copy of BPA #H886300 identified to NNSA.   | FOIA 10-00080-K | 1/15/2010 | Other Reasons          | HQ-2010-00675-F |
| (b) (6)          | 1/8/2010   | Requesting information in regards to the<br>recruitment for the position of Contract<br>Specialist 08-0132-GOV/DEU, as advertised<br>earlier as and changed by NNSA from 08-0069-<br>GOV/DEU with the NNSA Nevada Site Office<br>in Las Vegas:Certificate of EligiblesPrior<br>EEO activity all candidatesInterview notes if<br>conductedSelectee's applicationNarrative<br>justification for the selectionScores of<br>(b) (6) and selectee according to<br>crediting planCollective deliberations of<br>panel, i.e. justification of groupRole of the<br>panel in selectionRole of NNSA Site Office<br>management and senior managementSF 50 of<br>selecteeCopy of VacancySF-52, recruit to<br>fill authority | FOIA 10-00081-C | 4/28/2010 | Granted/Denied in Part | -               |

| Kristensen, Hans    | 1/8/2010   | Requesting a copy of the following: Information,<br>documents, or papers describing neutron<br>initiators exploiting explosive compression of<br>deuterium in a metal matrix, particularly but not<br>limited to uranium deuteride.  | FOIA 10-00082-H | 8/13/2010 | Other Reasons   | 20100003890       |
|---------------------|------------|--|-----------------|-----------|-----------------|-------------------|
| Henderson, Edward   | 1/20/2010  | Requesting information or (b) (6)<br>, requesting a copy of medical records,<br>radiation exposure, chest x-rays, beryllium<br>records, and industrial hygiene.  | FOIA 10-00083-V | 3/4/2010  | Granted in full | ORO-2010-00176-PA |
| Brown, Tim          | 12/3/2009  | Requesting info on Grover Brown (deceased),<br>requesting a copy of personnel recorders,<br>employment records, work records and work<br>history.  | FOIA 10-00084-V | 2/3/2010  | Granted in full | ORO-2010-00555-F  |
| Fowler, David       | 12/15/2009 | Requesting annual, end of fiscal year (30 Sept)<br>counts for FY08, and FY09 for occupations:<br>0080 0085 1801 1802 1810 1811 Please indicate<br>which office each count belongs to such as OIG,<br>OSO, NNSA, etc. ***Please contact if cost<br>exceeds \$50.00                          | FOIA 10-00085-J | 2/4/2010  | Granted in full | HQ-2010-00634-F   |
| Sprain, Laura       | 1/10/2010  | Requesting info or (b) (6)<br>(deceased), requesting a copy of all records,<br>medical records, security records, personal<br>records, radiation exposure/monitoring records,<br>industrial hygiene records, x-rays, and work<br>records showing what building he worked in and<br>around. | FOIA 10-00086-V | 3/17/2010 | Granted in full | -                 |
| Talwar, Iti         | 1/4/2010   | Requesting a copy of all documents related to 2009 audit of LLNL's Chronic Beryllium Disease Prevention Program.   | FOIA 10-00087-K | 1/21/2010 | Other Reasons   | -                 |
| Stenberg, Christian | 12/9/2009  | Request from the Danish Government for further<br>information regarding the air craft crash in Thule<br>in 1968.   | FOIA 10-00088-H | -         | -               | -                 |
| Santos, Rose        | 1/18/2010  | Requesting a copy of the following documents<br>identified to : DERP0400AL66850 1) Copies of<br>section L and M from the previous (2004)<br>solicitation document for the Management and<br>Operations of the Kansas City Plant Program.<br>***Please contact if fees exceed \$55.00***    | FOIA 10-00089-K | 2/1/2010  | Granted in full | HQ-2010-00805-F   |

| Oskins, James  | 1/22/2010  | Requesting a copy of the following document in<br>its entirety: -LA-CP-01-364: A Compendium of<br>U.S. Nuclear Weapon Accidents (SRD), August<br>29, 2001 (CD verion), Authored by William<br>Crimson & John Taschner.   | FOIA 10-00090-J | -         | -               | -                |
|----------------|------------|--|-----------------|-----------|-----------------|------------------|
| Diggs, Gary    | 1/25/2010  | Requesting info on Frank Leon Diggs<br>(deceased), requesting any employment records<br>and security clearance info while working at Y-<br>12 or K-25.   | FOIA 10-00091-V | 4/13/2010 | Granted in full | -                |
| Legg, Jason    | 11/24/2009 | Request is for review only, documents were<br>searched and found by HQ, sent to NNSA for<br>review of docs containing Y-12 info. See<br>attached.  | FOIA 10-00092-K | 3/11/2010 | Granted in full | HQ-2010-00409-F  |
| Sands, Derek   | 1/22/2010  | Requesting a full fiscal year 2009 Performance<br>Evaluation Report for the contractors of the<br>NNSA's Los Alamos National Laboratory (Los<br>Alamos National Security), Sandia National<br>Laboratory (Sandia Corp./Lockheed Martin<br>Corp.) and Lawrence Livermore National<br>Laboratory (Lawrence Livermore National<br>Security) | FOIA 10-00093-J | -         | -               | HQ-2010-00824-F  |
| Brown, Tim     | 12/3/2009  | Requesting info on Roxie (White) Brown<br>(deceased), requesting a copy of personnel<br>records, employment records and work<br>recrods/work history.  | FOIA 10-00094-V | 3/17/2010 | Granted in full | ORO-2010-00556-F |
| Swenson, Marie | 1/12/2010  | Requesting info on (b) (6) (deceased),<br>requesting radiation exposure records, work<br>history records, employment records, etc.<br>showing that he was taken off his job due to<br>high amounts of radiation exposure, excessive<br>TLD readings.   | FOIA 10-00096-V | 3/17/2010 | Granted in full | ORO-2010-00772-F |
| Conner, Joyce  | 1/13/2010  | Rquesting info on (b) (6)<br>(deceased), requesting a copy of verification of<br>employment from Y-12, and Tennessee Eastman<br>Corp. Requesting work history, w-2 forms,<br>security clearance information, medical records,<br>radiological records, biological records, and<br>chemical substance exposure records.                   | FOIA 10-00097-K | 4/28/2010 | Granted in full | -                |

| Oskins, James     | 1/22/2010  | Requesting a copy of the following document:<br>LA-CP-01-364: A Compendium of U.S. Nuclear<br>Weapon Accidents (SRD), August 29, 2001 (CD<br>version), Authored by William Crismon & John<br>Taschner.   | FOIA 10-00098-J | 2/23/2010  | Other Reasons | - |
|-------------------|------------|--|-----------------|------------|---------------|---|
| Morgan, Charles   | 2/4/2010   | Requesting the attached info and documents<br>regarding performance awards in FY09 (i.e.<br>rating period of 10-01-08 thru 09-30-09)for the<br>General Schedule (GS) employees located at the<br>Nevada Site Office (NSO). See attached the list<br>of GS employees at NSO having appraisals in<br>FY09. ***Requester asks that you contact him<br>regarding fees for this case***   | FOIA 10-00099-K | 4/30/2010  | Other Reasons | - |
| Svitojus, Aurimas | 2/10/2010  | ***3 requests consolidated into 1*** 1.<br>Requesting an inventory log of all reports still<br>classified as SECRET which are in the<br>repository of Sandia National Labs Technical<br>Library's collection of classified material. Will<br>pay \$15 for this request. 2. Requesting an<br>inventory log of all reports still classified as TOP<br>SECRET which are in the repository of Sandia<br>National Labs Technical Library's collection of<br>classified material. Will pay \$20 for this request.<br>3. Requesting an inventory log of all reports still<br>classified as CONFIDENTIAL which are in the<br>repository of Sandia National Labs Technical<br>Library's collection of classified material. Will<br>pay \$15 for this request. | FOIA 10-00100-H | 10/22/2010 | Other Reasons | - |
| Wright, Susan     | 12/18/2009 | Requesting information on (b) (6)<br>(deceased), requesting a copy of compiled<br>industrial hygiene records.  | FOIA 10-00101-J | 5/18/2010  | Other Reasons | - |

| Kovac, Scott      | 2/12/2010 | Requesting all "data required to make informed<br>decisions" referred to in NNSA Administrator<br>Thomas P. D'Agostino's October 17, 2008<br>memorandum where he stated, "We will<br>continue to support the FY 2011-2015<br>Programming and Budgeting cycle with data<br>required to make informed decision." This<br>would include but not be limited to all reports<br>used for all NNSA sites in lieu of FY 2010-2019<br>Ten Year Site Plans, which apparently NNSA<br>claims are not required this year. Please see<br>attached for more details** Requester is willing<br>to pay up to \$50, please contact if cost exceeds.  | FOIA 10-00102-K | 8/16/2010 | Granted in full | -               |
|-------------------|-----------|---|-----------------|-----------|-----------------|-----------------|
| Olejniczak, Brian | 2/5/2010  | Requesting a list of approved vendors who<br>provided goods or services in the construction<br>and operation of the National Ignition Facility at<br>the Lawrence Livermore National Laboratory in<br>Livermore, CA. Any published lists of<br>companies from 2000 to 2009.   | FOIA 10-00103-K | 3/25/2010 | Other Reasons   | HQ-2010-00910-F |
| Skelley, Lynne    | 2/22/2010 | Requesting a copy of the following: 1. List of the<br>NNSA's top 35 contractors and their FY09 total<br>contract values or spending amounts sorted by<br>ascending dollar amounts 2. List of the NNSA's<br>top 35 information technology (IT)/professional<br>services (PS) contractors and their FY09 total<br>contract values or spending amounts sorted by<br>ascending dollar amounts 3. List of the NNSA's<br>top 35 inofrmation technology (IT)/professional<br>services (PS) small business and disadvantaged<br>contractors and thier FY09 total contract values<br>or spending amounts sorted by ascending dollar<br>amounts ***Contact requester if cost exceeds<br>\$100**** | FOIA 10-00104-H | 3/17/2010 | Granted in full | -               |

| Grossman, Karl    | 1/9/2010  | Requesting copies of documents related to the<br>production and use of radioisotopes in support<br>of the Apollo program. Particularly in the<br>production of radioisotopes at the DOE<br>Savannah River Plant in support of the Apollo<br>program between 1950 and 1972 and the<br>documents related to the shipment of those<br>radioisotopes to DOE's now closed Mound Plant<br>in Miamisburg, Ohio during that time period.<br>Also requesting all documents as to how the<br>plutonium fueled RTGs launded with the Apollo<br>missions were actually used. | FOIA 10-00105-K | 3/25/2010 | Granted in full | HQ-2010-00875-F |
|-------------------|-----------|--|-----------------|-----------|-----------------|-----------------|
| Winegard, Herbert | 10/9/2009 | Requesting a copy of any and all files, notes,<br>memoranda, interviews, documents, and records<br>created, rec'd or maintained related to the<br>application of Title 10, Code of Federal<br>Regulations, Part 110 to the activites of<br>Westinghouse Electric Co. with respect to the<br>civil nuclear power program in the People's<br>Repulic of China, for the period of January 2002<br>to the present. ***Please contact requester if cost<br>exceeds \$500****  | FOIA 10-00106-J | -         | -               | HQ-2010-00053-C |

| Wampler, Robert | 9/3/2004 | Requesting disclosure of the following<br>documents for inspection and possible copying:<br>The documents found in the following files, as<br>identified by accession number, box number and<br>file name: 59-03-0037: Lot 02D290. 1960-2000<br>Administrative Subject Files Related to<br>nonproliferation. Box 31 - [all-PARM]US-<br>ROK Arms Control Nonproliferation and<br>International Security Affairs Consultations,<br>Seoul, Korea No 13-14, 1998KoreaKorea<br>-North Korea (2 files)North Korea<br>Interagency DocumentNorth Korea General<br>North Korea Pluto Channel Box 32 - [all<br>PARM]DPRK Aug, Sept and Dec 1998<br>DPRK Jan - Aug, Nov 1999 Box 33 - [all<br>PARM]DPRK, July and Oct 1998<br>North Korea IAEA docsNorth Korea IState Cables,<br>memos, emailNorth Korea DOE docs<br>North Korea IAEA docsNorth Korea Intel<br>Comm productsNorth Korea State Cables,<br>memosNorth KoreaNorth Korea 1993<br>Jan-Apr; May - DecNorth Korea Jan-May,<br>June-Dec 1992 Box 35 - [all PARM] DPRK July<br>Dec 1991North Korea 1991North Korea<br>1980North Korea 1991North Korea<br>1980North Korea 1997North Korea<br>1996North Korea 1995NODIS Pluto Plus<br>1994-1995 ***Please contact if costs exceed<br>\$100*** | FOIA 10-00107-K | 8/20/2010 | Other Reasons | 20070001373-RD |
|-----------------|----------|--|-----------------|-----------|---------------|----------------|
|-----------------|----------|--|-----------------|-----------|---------------|----------------|

| Slovak, Robert   | 2/16/2010 | Requesting info related to the Chemistry<br>Metallurgical Research Facility Replacement<br>Project, including the design and construction of<br>the Radiological Laboratory/Utility/Office<br>Building at the Los Alamos National<br>Laboratories in Los Alamos, New Mexico (the<br>"Project"). 1. Produce all payment applications,<br>invoices, payment requests, and funding<br>requests, including all attachments thereto,<br>submitted to the NNSA by Los Alamos National<br>Laboratories ("LANL") and Los Alamos<br>National Security, LLC, including all affiliates<br>and member companies (BWX Technologies,<br>Inc. ("BWX"), Washington Group, Inc.<br>("Washington Group"), Bechtel National, Inc.<br>("Bechtel") and LANL, collectively referred to<br>herein as "LANS") related to the Project. 2.<br>Produce all documents reflecting any payments<br>made to the University of California-Berkeley<br>(the "University"), LANL and/or LANS related<br>to the Project, including but not limited to<br>documents related to any advance funding or<br>line of credit. 3. Produce all written reports,<br>studies, and surveys submitted to the NNSA by<br>the University, LANL and/or LANS related to<br>the Project. 4. Produce all "Statements of Costs<br>Incurred and Claimed" submitted to the NNSA<br>by the University, LANL and/or LANS related to<br>the Project. 5. Produce all documents and<br>communications between the NNSA, on the one<br>hand, and the University, LANL and/or LANS, Proventing The | FOIA 10-00108-J | -        | -               | - |
|------------------|-----------|---|-----------------|----------|-----------------|---|
| Kristensen, Hans | 2/17/2010 | Requesting a copy of the following: The<br>Refurbishment Planning Schedule charts for<br>FY04, FY09, FY10 and FY11. **Contact<br>requester if costs exceed \$50***  | FOIA 10-00109-H | 3/3/2010 | Granted in full | - |
| Redmon, Dixie    | 2/8/2010  | Requesting info on (b) (6)<br>(deceased), requesting copies of medical records,<br>audiograms, hearing loss records, personnel file,<br>radiation exposure, chest x-rays, beryllium<br>records, industrial hygiene, payroll records and<br>training records.  | FOIA 10-00110-H | 4/9/2010 | Granted in full | - |

| Ptacek, Russ      | 2/24/2010 | Requesting any and all reports on a promethium<br>contamination incident at or near the Kansas<br>City Plant in Feb 1989. Specifically requesting a<br>300 page plus report filed by plant officials that<br>may be titled: "Report of Investigation of Pm<br>147 Contamination February 10, 1989"<br>**contact requester if costs exceed \$25**  | FOIA 10-00111-J | 6/3/2010  | Granted/Denied in Part | -                |
|-------------------|-----------|---|-----------------|-----------|------------------------|------------------|
| Pflaum, Nadia     | 2/22/2010 | Requesting documents pertaining to an invident<br>involving Promethium, or 147-PM, that occurred<br>in Feb 1989 at the Kansas City Plant, a favility<br>for making non-nuclear parts for nuclear<br>weapons operated by the US DOE and the<br>NNSA. **Please contact if costs exceed \$50***  | FOIA 10-00112-J | -         | -                      | HQ-2010-00961-F  |
| (b) (6)           | 2/3/2010  | Requesting info regarding IG complain filed in<br>Sept 2009, requesting the following: 1.<br>Disregard - being searched by IG 2. Disregard -<br>being searched by Under Secretary 3. The<br>referral document(s) received by JoAnne Parker,<br>NNSA Policy and Internal Controls Management<br>from the Under Secretary for Nuclear<br>Security/Administrator. 4. All memorandums or<br>files sent to the LSO by the NNSA Policy and<br>Internal Controls Management 5. The LSO<br>review of my coplaint sent to JoAnne Parker on<br>12-23-09 6. JoAnne Parker's report/analysis sent<br>to the Greg Friedman IG on 2-2-10 7. Disregard -<br>being done by IG | FOIA 10-00113-K | 6/25/2010 | Granted/Denied in Part | HQ-2010-00915-F  |
| Millholland, Mary | 2/16/2010 | Requesting info on (b) (6)<br>(deceased), requesting copies of all records,<br>medical records, personnel records, industrial<br>hygiene records, security records, radiation<br>records and x-rays.  | FOIA 10-00114-K | 3/17/2010 | Other Reasons          | ORO-2010-00908-F |
| Smith, Cynthia    | 2/19/2010 | Requesting info or (b) (6)<br>(deceased), requesting personnel security file,<br>payroll records, personnel records and industrial<br>hygiene records. Previously requested medical<br>records and radiation exposure records in case<br>number FOIA 09-00161-V   | FOIA 10-00115-H | 4/9/2010  | Granted in full        | ORO-2010-00933-F |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Anderson, David   | 1/20/2010 | Requesting a list of construction subcontractors<br>at Oak Ridge in the years 194201945.<br>Specifically interested in learning whether<br>Gillmore-Olson Co., perhaps known as Gillmore<br>Olson Co. or Gillmore-Olson Construction, was<br>a contractor in 1942-1943 and JA Jones, Inc in<br>1944-1945. Also requesting any further evidence<br>that (b) (6) was employed at Oak<br>Ridge, rosters, security clearance, medical<br>records or other records. | FOIA 10-00116-K | 4/7/2010   | Other Reasons   | ORO-2010-00814-F |
|-------------------|-----------|--|-----------------|------------|-----------------|------------------|
| Holder, Anne      | 2/10/2010 | Requesting info on (b) (6)<br>(deceased), requesting a copy of medical records<br>and chest x-rays.  | FOIA 10-00117-J | 10/27/2010 | Granted in full | ORO-2010-00901-F |
| Huckelby, Barbara | 2/16/2010 | Requesting info on (b) (6) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c  | FOIA 10-00118-K | 3/17/2010  | Other Reasons   | ORO-2010-00907-F |
| Young, Patricia   | 3/2/2010  | Requesting info on (b) (6) (deceased), requesting medical records, health physics records, industrial hygiene records, personnel records, security records, dates of employment, and x-rays.   | FOIA 10-00119-H | 7/14/2010  | Granted in full | -                |
| Maddox, Carolyn   | 2/25/2010 | Requesting the latest financial statement<br>information for Lawrence Livermore National<br>Security, LLC., including balance sheet, income<br>statement, statement of cash flows and other<br>pertinent information.  | FOIA 10-00120-K | 4/7/2010   | Other Reasons   | HQ-2010-00983-F  |
| Haugen, Norris    | 6/29/2009 | Requesting a review of documents attached and<br>on CD. Review and release determination. Send<br>determination of releasability to Mr. Haugen.  | FOIA 10-00121-H | -          | -               | FOIA-2009-000685 |

| Cabage, Kristin    | 2/26/2010 | Requesting info on (b) (6) Requesting<br>copies of any and all employment and medical<br>records, reports, notes, employment application,<br>payroll and wage records to date, records<br>indicating illness and/or injuries during<br>employment, any disciplinary actions,<br>attendance and absentee records as well as any<br>other information concerning the employment of<br>(b) (6)  | FOIA 10-00122-J | 10/28/2010 | Granted in full        | -           |
|--------------------|-----------|--|-----------------|------------|------------------------|-------------|
| Clark, Kaitlin     | 2/12/2010 | Requesting info or (b) (6)<br>Requesting all records, medical records from<br>1953 to 1965. Requesting personnel records,<br>industrial hygiene records, radiation records and<br>x-rays. **please contact if costs will exceed \$75.  | FOIA 10-00123-K | 5/6/2010   | Granted in full        | -           |
| Clark, Kaitlin     | 2/17/2010 | Requesting info on (b) (6)<br>Requesting all records, medical records from<br>1950 to 1953. Requesting industrial hygiene<br>records, radiation exposure records, x-rays, and<br>personnel records. ***Please contact if costs<br>exceed \$75.   | FOIA 10-00124-K | 5/6/2010   | Other Reasons          | -           |
| Talwar, Iti        | 3/1/2010  | Requesting a copy of all documents related to a<br>recent beryllium "industrial hygiene exposure" at<br>Larence Livermore National Laboratory (LLNL).<br>According to the Department of Energy's (DOE)<br>Office of Health, Safety and Security's 'Weekly<br>Summary of Significant Occurrences' from<br>February 15-19, 2010, a journeyman machinist<br>in Building 321A at LLNL was accidently<br>exposed whole working on a Beryllium 'part' that<br>was incorrectly identified as non-hazardous (see<br>attachment A for reference to the document, or<br>types of documents requested). | FOIA 10-00125-H | -          | -                      | -           |
| Aldridge, L.       | 3/5/2010  | Requesting info on Edward McKinley Moore.<br>Requesting a complete copy of all employment<br>records.  | FOIA 10-00126-J | 10/20/2010 | Other Reasons          | -           |
| Richelson, Jeffery | 7/4/2006  | Requesting Any 1997-2001 Emergency<br>Deployment Readiness Evaluations of the<br>Nuclear Emergency Search Team. DOC.<br>DECLASS  | FOIA 10-00128-K | 3/29/2010  | Granted/Denied in Part | F2006-00497 |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Skelley, Lynne         | 3/11/2010 | Requesting information related to contract<br>#DEAC5205NA68600 awarded to Netgain<br>Technologies, Inc. Requesting a copy of the<br>basic awarded contract, including the statement<br>of work. **Please contact requester if costs<br>exceed \$100.***  | FOIA 10-00129-H | 4/7/2010   | Granted in full | -               |
|------------------------|-----------|--|-----------------|------------|-----------------|-----------------|
| Boring, Rella          | 3/9/2010  | Requesting info on (b) (6)<br>(deceased), requesting a copy of all medical<br>records and employment records, radiation<br>records, industrial hygiene and x-rays.   | FOIA 10-00130-J | 10/28/2010 | Granted in full | -               |
| Nicholl, Graeme        | 9/25/2009 | Requesting any releasable documents describing<br>the force disposition of SS-13 ICBMs within the<br>Soviet Union/Russian Federation. **Please<br>notify requester if fees exceed \$25.00***   | FOIA 10-00131-J | -          | -               | DTRA=09-229     |
| Mello, Greg            | 3/16/2010 | Requesting any and all National Environmental<br>Policy Act (NEPA) related analyses, studies,<br>reports and documents regarding any aspect of<br>the Chemistry and Metallurgy Research<br>Replacement (CMRR) project at Los Alamos<br>National Laboratory (LANL) since publication<br>of the SMRR Final Environmental Impact<br>Statement FEIS on November 13, 2003. Please<br>omit the CMRR Record of Decision (ROD), the<br>LANL Site-Wide Environmental Impact<br>Statement (SWEIS) and its ROD, and the<br>Complex Transformation Supplemental<br>Programmatic Environmental Impact Statement<br>(CTSPEIS) and its ROD. | FOIA 10-00132-H | -          | -               | -               |
| Fenton,<br>Christopher | 3/8/2010  | Requesting binary images of, and/or source code<br>to, the "Cray Time Sharing System" operating<br>system, compatible with the Cray-1 as well as a<br>Cray-1 compatible version of the "Cray Vector<br>Compiler" (CVC), an implementation of the<br>LRLTRAN language compiler. Both were used<br>at Lawrence Livermore National Labs from the<br>1970's through the 1980's, as well as the Los<br>Alamos National Laboratory and Lawrence<br>Berkeley Laboratory.  | FOIA 10-00133-K | 7/13/2010  | Other Reasons   | HQ-2010-01032-F |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Rider, Kevin     | 3/10/2010 | Requesting info on (b) (6)<br>(deceased), requesting personal exposure<br>records, from 1962 to 2001 from Idaho National<br>Laboratory, Bechtel Power, Savannah River Site<br>and Nevada Site Office.  | FOIA 10-00134-J | 8/5/2010  | Other Reasons          | HQ-2010-01051-F  |
|------------------|-----------|--|-----------------|-----------|------------------------|------------------|
| Skelley, Lynne   | 3/16/2010 | Requesting info on contract<br>#DEAT5207NA26901, awarded to Systematic<br>Management Services. Requesting a copy of<br>basic awarded contract including the statement<br>of work.  | FOIA 10-00135-H | 6/14/2010 | Granted/Denied in Part | -                |
| Schuck, Henry    | 3/8/2010  | Requesting copies of the Organizational Chart<br>for the Office of the Chief Information<br>Officer/the Organizational chart for the<br>Information Technology Division of the NNSA,<br>somethig that includes the names,<br>titles/departments of the peopel who report to the<br>Chief Information/Chief Technology Officer of<br>the NNSA. Also including the next level of<br>management, the people that report to the people<br>that report to the CTO/CIO. Also requesting<br>document/directory pages that include the<br>names, titles, address/mail codes, email<br>addresses and direct phone numbers of all the<br>staff inluded in the information discussed above. | FOIA 10-00136-K | 6/9/2010  | Granted in full        | HQ-2010-01208-F  |
| Johnson, Dorothy | 2/28/2010 | Requesting info or (b) (6)<br>(deceased), requesting a copy of beryllium<br>records, medical records, payroll records,<br>personnel records and work history reports.  | FOIA 10-00137-J | 3/26/2010 | Other Reasons          | ORO-2010-00990-F |
| Miller, Kelly    | 2/22/2010 | Requesting a copy of all annual Performance<br>Reports (PERs) for Management and Operating<br>contractors at each NNSA site for the fiscal<br>years 2004 through 2009.   | FOIA 10-00138-J | -         | -                      | HQ-2010-00958-F  |
| Lester, George   | 3/1/2010  | Requesting info on (b) (6)<br>(deceased), requesting a copy of medical<br>records, personnel records, radiation exposure<br>records, chest x-rays, industrial hygiene records,<br>payroll records, and work history report.  | FOIA 10-00139-K | 4/15/2010 | Granted in full        | ORO-2010-00997-F |

| Jones, George           | 2/12/2010 | Requesting information on the Department of<br>Energy Artificial Retina Program. Requesting all<br>information pertaining to the University of<br>California's involvement with the Artificial<br>Retina Program and all information pertaining to<br>the University of Texas System, Sandia<br>Laboratories and Lockheed Martin.                   | FOIA 10-00140-H | -         | -               | HQ-2010-00976-F |
|-------------------------|-----------|---|-----------------|-----------|-----------------|-----------------|
| Soudah, Jemileh         | 3/10/2010 | Requesting various correspondence and records<br>in regard to the requester. Please see attached<br>request list.   | FOIA 10-00141-H | -         | -               | -               |
| Wallace-Baker,<br>Lorie | 3/17/2010 | Requesting a copy of the advanced notice of the<br>placement of a subcontract by Lawrence<br>Livermore National Security, LLC. (LLNS) for<br>the Trunked radio System Controller<br>Replacement project under Request for Porposal<br>Number B586890. ***Requester agrees to fees<br>up to \$50, please contact if costs exceed this<br>amount.     | FOIA 10-00142-J | 7/8/2010  | Other Reasons   | -               |
| Matsumoto, Gary         | 3/14/2010 | Requesting a copy of Powerpoint presentation<br>and supporting materials (including SEM and<br>STEM images before incorporation into the<br>Sandia National laboratory PowerPoint)<br>presented to the American Society for<br>Microbiology by Dr. Joseph R. Michael on<br>February 24, 2009 in Baltimore, Maryland.                                | FOIA 10-00143-K | -         | -               | HQ-2010-01061-F |
| Patrick, Stephen        | 3/23/2010 | Requesting a copy of records/documents that<br>provide the following data: The average or actual<br>number of overtime hours performing Nuclear<br>Materials Duties worked by Federal Agents at<br>the Agent Operations-Eastern Command<br>(AOEC) in FY 2007, FY 2008 and FY 2009.<br>Names and Agents working overtime hours are<br>not requested. | FOIA 10-00144-H | 4/28/2010 | Granted in full | -               |

| Svitojus, Aurimas | 3/22/2010 | Some pieces/material of the crashed vehicle were<br>sent to Los Alamos for testing in July 1947.<br>Requesting that material analysis report which<br>describe the materials properties, the desirability<br>of those properties, and inability to yet creat the<br>materials. material had hieroglyphic-like<br>"writings". The report had to be published<br>somewhere during July 1847-1952. I believe the<br>report still might be classified either secret or top<br>secret. Please perform a search in LANL<br>Records Center or LANL classified report<br>collection for this report. If the report is in<br>LANL Records Center, I guess it might be under<br>categories: 635 Projects or 319.1 Reports, but<br>also might be in another category. | FOIA 10-00145-J | 10/27/2010 | Other Reasons          | -                |
|-------------------|-----------|--|-----------------|------------|------------------------|------------------|
| Matsumoto, Gary   | 3/14/2010 | Requesting PowerPoint presentation and<br>supporting materials (including SEM and STEM<br>images before incorporation into PowerPoint).<br>"Elemental Microanalysis of Bacillus anthracis<br>spores from the Amerithrax Case" as presented<br>to the National Research Council (September 25,<br>2009).  | FOIA 10-00146-K | -          | -                      | HQ-2010-01060-F  |
| Fazlollah, Mark   | 3/17/2010 | Requesting access to material regarding<br>Department of Energy grants that have been<br>made to the Educational Advancement Alliance<br>(EIN#23-259-3707), a Philadelphia non-profit<br>organizations, in fiscal years 2008, 2009, and<br>2010  | FOIA 10-00147-H | 10/8/2010  | Granted/Denied in Part | HQ-2010-001075-F |
| Svitojus, Aurimas | 4/4/2010  | Requesting a copy of a log of still classified (to<br>include confidential, secret, top secret)and<br>limited reports held in Classified Report<br>Collection at LANL which were: 1) Published by<br>Elroy John Center (Center, E.J.). He was a<br>Senior Research Chemist who worked in<br>materials science and engineering for the<br>prestigious laboratoies of Battelle Memorial<br>Institute. 2) Published by Battelle Memorial<br>Institute during 1947-1967.   | FOIA 10-00148-K | 5/20/2010  | Granted in full        | -                |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Harris, Reginald | 2/22/2010 | Requesting 1) Copies of monthly government<br>vehicle reports for all assigned government<br>vehicles to HS-1.313 starting from January 1,<br>2005 to present. 2) Point of contact: Emergency<br>Operations Center (EOC). Request: Seeking the<br>time that the EOC was notified that the Secretary<br>is in his private residence for the remainder of<br>the night. This would be a daily notification if<br>the Secretary is in the Washington D.C. area.<br>Five year time period starting from the present to<br>January 1, 2005. For this request, format is not<br>important. Time the EOC was notified and<br>person who provided and received the<br>information. | FOIA 10-00149-J | -         | -               | HQ-2010-00956-F |
|------------------|-----------|--|-----------------|-----------|-----------------|-----------------|
| Craft, Laura     | 3/29/2010 | Requesting copies of the following: The<br>executed payment bonds between Austin and<br>LANL (this may include bond no 9195-71-82<br>furnished by the Chubb Group of Insurance<br>Companies) and from Federal Insurance<br>Company, Fidelity and Deposit Company of<br>Maryland, Zurich American Insurance<br>Company, and Travelers. **Agree to pay all fees  | FOIA 10-00150-H | 5/21/2010 | Granted in full | -               |
| Nicholl, Graeme  | 4/1/2010  | Requesting copies of any releasable information<br>(and/or images) about the following topic: The<br>telephone pole-mounted Nuclear Detonation<br>Detection System (NUDETS) also known as<br>Program 447L or Project 477L.   | FOIA 10-00151-K | 6/11/2010 | Other Reasons   | -               |
| Nicholl, Graeme  | 4/1/2010  | Requesting access to and copies of any<br>releasable information (and/or) images about the<br>following topic: Information concerning the final<br>disposition of the mineral known aas "Trinitite"<br>from the air/surface nuclear blasts over the<br>Nevada desert in the 1950s and the one nuclear<br>blast in New Mexico in 1945.  | FOIA 10-00152-J | -         | -               | -               |
| Westwick, Peter  | 4/7/2010  | Requesting the document attached be reviewed for releasability. Respond directly to requester.   | FOIA 10-00153-C | 7/9/2010  | Granted in full | HQ-2010-00067-C |

| Ayres, Kathy          | 3/16/2010 | Requesting info on (b) (6)<br>(deceased), requesting a copies of medical and<br>personnel records.  | FOIA 10-00154-D | 6/9/2010   | Granted in full        | ORO-2010-01065-F |
|-----------------------|-----------|---|-----------------|------------|------------------------|------------------|
| McCoy, Delbert        | 1/14/2010 | Requesting info on James V. McCoy (deceased),<br>requesting a copy of personnel records, payroll<br>records, work history, and pictures made of him<br>during his employment (he was employed at the<br>"fire hall" and there may be pictures of him in a<br>group with other fire hall employees.) | FOIA 10-00155-D | 11/3/2010  | Granted in full        | ORO-2010-00793-F |
| Klotzbach, Thomas     | 3/29/2010 | Requesting a copy of: Lamb Associates, Site<br>Summary for Seneca Army Depot Activity<br>(Seneca Ordnance Depot), New York Former<br>Weapons Storage Area., (Albuquerque, NM:<br>Sandia National Laboratories, January 1996).   | FOIA 10-00156-H | 10/27/2010 | Granted/Denied in Part | 20100004127      |
| Susano, Charles       | 4/5/2010  | Requesting information on (b) (6)<br>(deceased), aka(b) (6)<br>. Requesting a copy of<br>personnel records, medical records, radiological<br>control records, industrial hygiene records, x-<br>rays records and radiation exposure records.  | FOIA 10-00157-D | 6/8/2010   | Granted in full        | -                |
| Chamberlain,<br>Robin | 2/19/2010 | Requesting info or (b) (6) (deceased)<br>on behalf of Mrs. Weller, requesting any and all<br>documents, medical records, personnel records,<br>security records, industrial hygiene records, x-<br>rays, and radiation exposure records.  | FOIA 10-00158-D | 5/4/2010   | Other Reasons          | ORO-2010-00956-F |
| Melton, Patsy         | 3/24/2010 | Requesting info or (b) (6)<br>(deceased), requesting employment reocrds and<br>medical records, including industrial hygiene<br>records, x-rays and radiation exposure records.   | FOIA 10-00159-D | 4/28/2010  | Other Reasons          | ORO-2010-01201-F |

| Oakberg, John     | 3/23/2010 | Requesting the following: 1. The Biology<br>Division Complex on the Y-12 plant site for<br>buildings 9207, 9208, 9210, 9211, 9219, 9701-<br>1, 9704-1, 9743-2, 9769, 9982 and any other<br>buildings that may apply (the above list of<br>buildings was provided by DOL). 2. The time<br>period of October 1951 through May 1985 3. All<br>toxic substances (ethylnitrosourea, benzene,<br>toluene, polonium 210, beryllium, etc.) present<br>in the Y-12 Biology Division Comlex as well as<br>any known quantities and concentrations 4. All<br>radiation monitoring information available for<br>the Y-12 Biology Division Complex. | FOIA 10-00160-K | 8/30/2010 | Granted/Denied in Part | ORO-2010-01131-F |
|-------------------|-----------|--|-----------------|-----------|------------------------|------------------|
| Graham, Lee       | 4/3/2010  | Requesting a copy of the record that defines<br>what these "machines from another world" were<br>as seen by the Security Guard at Lookout<br>Mountain. Please see attached documents and<br>details.   | FOIA 10-00161-J | 4/15/2010 | Other Reasons          | -                |
| Jernigan, Suzanne | 4/7/2010  | Requesting info or <b>(b)</b> (6) (Deceased), requesting a copy of all Y-12 records from 5-5-1954 to 9-28-1990. Requesting monitoring records, medical records, work history records, radiation records, industrial hygiene records and x-rays.  | FOIA 10-00162-D | 7/28/2010 | Granted in full        | -                |
| Queener, Samuel   | 4/4/2010  | Requesting info on (b) (6)<br>(deceased), requesting a copy of all records,<br>medical records, industrial hygiene records,<br>radiation exposure records and x-rays.  | FOIA 10-00163-D | 7/8/2010  | Granted in full        | -                |

| Pratt, William | 4/1/2010 | Requesting on behalf of client, Robatel<br>Industries ("Robatel"), copies of all documents<br>(including all drafts thereof) that refer to relate,<br>directly or indirectly to the "dozens of violation<br>so the nuclear quality assurance requirements"<br>referred to in the third paragraph of Reference 1,<br>which allegedly occurred under Robatel's<br>subcontracts 10888-S-2701 and 10888-B-2691<br>(Reference 2) with Shaw REVA MOX Service<br>LLC ("MOX Services") for the Mixed Oxide<br>Fuel (MOX) Fabrication Facility Project. All of<br>the Subcontracts listed in Reference 2 were<br>issued under DOE Prime Contract NO. : DE-<br>AC02-99CH10888 1088 with MOX Services<br>(Reference 3). Request also includes, without<br>limitation, all documents (including all dreafts<br>therof) that refer or relate to: (a) the "quality<br>assurance surveillance" conducted by MOX<br>Services in December of 2009 (see Reference 1);<br>(b) any inspections or tests conducted by MOX<br>Services during the course of any of its<br>subcontracts listed in Reference 2; (c) all<br>coordination meeting minutes, material test<br>reports, inspection reports, material deciency<br>reports, and corrective action reports, generated<br>by or for MOX Services during the course of<br>these subcontracts. ****Agreement to pay fees<br>up to \$250, please contact if cost exceed this<br>amount.**** | FOIA 10-00164-H | 9/9/2010 | Other Reasons | SRO-2010-01263-F |
|----------------|----------|---|-----------------|----------|---------------|------------------|
|----------------|----------|---|-----------------|----------|---------------|------------------|

| Armijo, Roberto   | 2/17/2010 | On behalf of Benito M. Salazar, we request that<br>NIOSH produce documents and records<br>including the following: 1. Copies of written<br>presentations that were presented to the<br>Advisory Board for Radiation and Worker<br>Health during the consideration of the above<br>referenced petition on February 10, 2010; 2. All<br>correspondence between NIOSH and the U.S.<br>Department of Labor and contract documents<br>confirming the existence of DOE contracts with<br>Ross Aviation for all contract periods during<br>which DOE was contracted with Ross Aviation;<br>3. Personal Communication, 2009a, Personal<br>Communications with Employee at Sandia<br>National Laboratory, DOE-Albuquerque;<br>Telephone Interview by ORAU Team; June 10,<br>2009; SRDB Ref ID:69631 (see SEC petition<br>evaluation report, page 32 of 51); 4. Personal<br>Communication, 2009b, Personal<br>communication with Employee at Sandia<br>National Laboratory; DOE-Albuquerque;<br>Telephone Interview by ORAU Team; June<br>3,2009; SRDB Ref ID: 69633 (see SEC petition<br>evaluation report, page 32 of 51) 5. Personal<br>communication, 2009c, Personal<br>communication, 2009c, Personal<br>Communication, 2009c, Personal<br>Communication, 2009c, Personal<br>Communication with former Director of Safety<br>and General Manager at Ross Aviation, Hangar<br>481; Telephone Interview by ORAU Team; June<br>2, 2009; SRDB Ref ID: 69638 (see SEC petition<br>evaluation repon, page 32 of 51): 6. Personal<br>Communication, 2009d, Personal<br>Communication, 2009d, Personal<br>Communication, 2009d, Personal<br>Communication repon, page 32 of 51): 6. Personal<br>Communication with the ES&H Division | FOIA 10-00165-K | 4/26/2010 | Granted in full | HW-2010-00083-C |
|-------------------|-----------|--|-----------------|-----------|-----------------|-----------------|
| Laverentz, Bernie | 4/13/2010 | Requesting a copy of the NNSA's/IG Report<br>#110RR011. The subject report was generated<br>after the IG/NNSA investigated FE&C's<br>complaint against a procurement and resultant<br>MTOA awards issued by LANL. The RFP was<br>first issued in April of 2009 and award was<br>made in August of 2009.  | FOIA 10-00166-J | 4/20/2010 | Other Reasons   | -               |

| Svitojus, Aurimas | 4/9/2010  | Requesting a complete log of all Los Alamos<br>National Laboratory (LANL) and other agencies<br>still classified Secret reports (all series) that were<br>published during 1947-1960 and are held at<br>LANL. Requesting only the first 100 pages<br>which are free under FOIA. If the response is<br>over 100 pages please contact requester and<br>inform of fees before moving on.   | FOIA 10-00167-H | -         | -               | -                |
|-------------------|-----------|---|-----------------|-----------|-----------------|------------------|
| Svitojus, Aurimas | 4/9/2010  | Requesting a classification log (Los Alamos<br>Authors Database) for all LANL technical report<br>series published by LANL in 1949 and 1950. If<br>it's possible, please include a classification level<br>of the reports in the log. Requesting only first<br>100 pages of the log which are free under FOIA.<br>if the log will contain more than 100 pages,<br>please contact and inform requester of fees.  | FOIA 10-00168-K | 8/31/2010 | Granted in full | 20100004182      |
| Talwar, Iti       | 3/31/2010 | Requesting a copy of all docuements concerning<br>an audit of financial cost transfer practices at the<br>Lawrence Livermore National Laboratory<br>(LLNL). The documents sought include, but are<br>not limited to, those produced by any LLNL<br>Internal Audit and Oversight organization.<br>Specifically those related, but not limited to, a<br>recently performed audit of financial cost<br>transfer practices at the Laboratory made during<br>FY08. | FOIA 10-00169-J | -         | -               | -                |
| Mills, Johnny     | 1/8/2010  | Requested data rec'd by us from DOE that was<br>used for the dose reconstruction on father<br>(b) (6)   | FOIA 10-00170-C | -         | -               | HQ-2010-00075-C  |
| Barnes, Marilyn   | 4/1/2010  | Requesting info on (b) (6)<br>(deceased), requesting a copy of medical<br>records.  | FOIA 10-00171-D | 7/28/2010 | Granted in full | ORO-2010-01207-F |

| (b) (6)     | 3/31/2010 | Requesting info associated with the use public<br>resources by the U.S. Department of Energy. The<br>Hotline submittal in question, made on or about<br>September 2009 was submitted in recognition of<br>public policy concerns expressed in two letters<br>(copies attached) from the Subcommittee on<br>Oversight and Investigations, Committee on<br>Energy and Commerce-one addressed to the U.S.<br>Dept of Energy and the other to the University of<br>California. 1. Requesting a copy of related OIG<br>Hotline investigative results, conclusions, and<br>actions taken or contemplated in connection<br>with said Hotline report submittal. 2. Requesting<br>a breakdown of costs incurred, including related<br>dollar amounts the DOE has authorized, spent<br>and/or otherwise reimbursed the Los Alamos<br>National Laboratory, the University of CA, The<br>Los Alamos National Security LLC and any<br>other entity inc onnection with any and all<br>claims made and/or otherwise raised by current<br>LANL employee <b>(b)</b> (6)<br>(a) (b) (c) (b) (c) (c) | FOIA 10-00172-K | 1/20/2011 | Other Reasons | HQ-2010-01228-F |
|-------------|-----------|---|-----------------|-----------|---------------|-----------------|
| Talwar, Iti | 4/12/2010 | Requesting a copy of all the documents from<br>2005 to present that concern the activities of the<br>Institutional Bio-Safety Committee (IBC) at<br>Lawrence Livermore National Laboratory<br>including: -IBC Rosters -Qualifications of all<br>members -Agendas -Minutes -Decisional<br>documents -Electronic communication<br>concerning the IBC or its activities -<br>Rules/Procedures under which the IBC operates -<br>Written records, and -Meetings   | FOIA 10-00173-H | -         | -             | -               |

| Smith, Dan     | 12/18/2009 | HQ requesting the attached documents be<br>reviewed, upon completion of review, inform<br>Mr. Smith of determination. Documents include<br>information requested by (b) (6)<br>for a claim for compensation on (b)<br>(6)  | FOIA 10-00174-K | 4/27/2010 | Granted in full | HQ-2010-00084-C |
|----------------|------------|--|-----------------|-----------|-----------------|-----------------|
| Clements, Tom  | 4/12/2010  | Requesting a copy of the new US-Russia<br>protocol on plutonium disposition, a program<br>being carried out by the NNSA, any side letters,<br>attachments, appendices, directives or<br>accompanying documents to the plutonium<br>protocol.   | FOIA 10-00175-J | -         | -               | HQ-2010-01300-F |
| Zieren, Sandra | 4/19/2010  | Requesting a copy of the complete 2005 RFP for<br>the DOE Nevada Test Site (DE-RP52-<br>05NA14390, issued January 14, 2005. The<br>solicitation was issued by: Department of Energy<br>NNSA Service Center   | FOIA 10-00176-H | 5/7/2010  | Granted in full | HQ-2010-01308-F |
| Neal, Marian   | 4/29/2010  | Requesting 2 parts: Part 1 - All documents<br>pertaining to the existence of radioactive<br>material and other toxic substances, used, stored<br>or otherwise maintained on the Bannister Road<br>Federal Complex in Kansas City, MO, from the<br>time that the complex began operation to the<br>present. (Request is limited to documents that<br>are not already available to the public on the<br>DOE website) Please contact if costs exceed<br>\$500 Part 2 - All documents relating to the<br>exposure to radioactive material and other toxic<br>substances of persons working at or present on<br>the premises of the Bannister Road Federal<br>Complex in Kansas City, MO from the time that<br>the complex began operation to the present.<br>(Request is limited to documents that are not<br>already available to the public on the DOE<br>website) Please contact if costs exceed \$ | FOIA 10-00177-K |           | -               | HQ-2010-01365-F |

| ( <mark>D) (6</mark> ) | 4/30/2010 | to the recruitment for the position of Contract<br>Specialist, 08-0132-GOV/DEU, and advertised<br>earlier as and changed by NNSA from 08-0069-<br>GOV/DEU, with the National Nuclear Security<br>Administration Nevada Site Office, in Las<br>Vegas. 1. Actual Certificates of Eligible's for (08-<br>0132-GOV/DEU0 and (08-0069-GOV/DEU)<br>(i.e. Example provided in attached document) 2.<br>Names of eligible's referred to Subject Matter<br>Expert (SME) 3. Date Certificate of Eligible's<br>for each vacancy were referred to selecting<br>official 4. All Emails from selecting official(s) to<br>OHCM at NNSA/SC 5. All Emails from<br>selecting official(s) to SMEs 6. All Certificate(s)<br>of Eligible's referred to each SME 7. Date SMEs<br>were given information on candidates and from<br>which certificate of eligible 8. Record file for<br>first vacancy 08-0069-GOV/DEU 9. Official<br>request by selecting official to OHCM<br>NNSA/SC to cancel vacancy and recompete 10.<br>How was the ranking done by SMEs 11. Names<br>of Subject Matter Experts 12. SME's notes for<br>each Interview notes if conducted 13. Official<br>Justification for issuing second vacancy (08-<br>0132-GOV/DEU) 14. When the selecting<br>official knew that 2 candidates dropped off the<br>certificate of eligible's-what was the justification<br>for not adding more candidates when candidates<br>cancelled? ***Willing to pay \$25. Please notify<br>Requesting any records or information | FOIA 10-00178-C | 8/3/2010  | Granted/Denied in Part | -                |
|------------------------|-----------|---|-----------------|-----------|------------------------|------------------|
| Magnuson, Stew         | 4/21/2010 | pertaining to the crash of a DOE 18-wheeler<br>transporting sensitive nuclear materials on or<br>about Nov. 16, 1996 on U.S. Highway 83, near<br>Brownlee, Nebraska.  | FOIA 10-00179-J | -         | -                      | HQ-2010-01334-F  |
| Bray, Jay              | 3/16/2010 | Requesting info on (b) (6)<br>deceased, requesting a copy of all records,<br>medical records, personnel records, x-rays,<br>industrial hygiene records and radiation<br>exposure records.   | FOIA 10-00180-D | 10/6/2010 | Other Reasons          | ORO-2010-01070-F |

| Baron, Kevin     | 4/21/2010 | Requesting a copy of documents containing the<br>following information: -The Individual<br>Subcontracting Report (ISR/SF 294) and the<br>Summary Subcontracting Report (SSR/SF 295)<br>for the contract with PIID DEAC0494AL85000,<br>Sandia Corporation, DUNS 007113228.  | FOIA 10-00181-H | 6/24/2010 | Granted in full | HQ-2010-01333-F |
|------------------|-----------|--|-----------------|-----------|-----------------|-----------------|
| King, Lovell     | 1/6/2008  | Request was sent to us for review of one<br>document, memo from DOE, attached. Please<br>review and send to Dr. King directly.   | FOIA 10-00182-K | 5/10/2010 | Granted in full | HQ-2010-00099-C |
| Costello, Robert | 3/8/2010  | Requesting copies of all materials, including but<br>not limited to all drafts, letters, documents,<br>memoranda, survey, maps, reports, studies,<br>phone records, notes, tapes, computer disks,<br>electronic mail, or other physical or electronic<br>records located in any office of the U.S.<br>Department of Energy (DOE), or of Its agents<br>and contractors, that relate to the following: 1.<br>The decision by Secretary Chu that "a geologic<br>repository at Yucca Mountain is not a workable<br>option for long-term disposition" of spent<br>nuclear fuel and high-level nuclear waste.t 2.<br>Secretary Chu's "judgment that scientific and<br>engineering knowledge on issues relevant to<br>disposition of high-level waste and spent nuclear<br>fuel has advanced dramatically over the twenty<br>years since the Yucca Mountain project was<br>initiated." 3. Any instruction, directives,<br>information, or oilier gukLnnce to the Nuclear<br>Regulatory Commission (NRC), the Office of<br>Civilian Radioactive Waste Management at the<br>Yucca Mountain, or any other entity associated<br>with the Yucca Mountain project. 4. Any<br>decision of action taken by DOE to withdraw,<br>cease, suspend, or otherwise affect any activity,<br>permit, license, or other authorization applied for<br>by DOE, in connection with the Yucca | FOIA 10-00183-J | -         | -               | HQ-2010-01081-F |

| Logan, Roger     | 8/28/2009 | Requesting completion evidence for Milestone<br>#396 or more correctly, to confirm the truth<br>which is that this Milestone is not complete, and<br>the completion evidence does not exist, and the<br>original (2 March 2005) memo signed by the<br>four junior (future LLNS & LANS) deputies is<br>false. Requesting the evidence that the milestone<br>is complete, not hearsay evidence based on the<br>original false claimes of the junior LLNS_LANS<br>deputies, but the real completion evidence: -<br>Redacted Milestone #396 Final Report, signed<br>by Milestone Leaders - Redacted Milestone #396<br>Final Slide Presentations - Unredacted Milestone<br>#396 Agenda for Final Review Meeting   | FOIA 10-00184-H | 7/6/2010  | Other Reasons   | FOIA 2009-000782 |
|------------------|-----------|--|-----------------|-----------|-----------------|------------------|
| (b) (6)          | 5/1/2010  | personnel records, medical records and radiation exposure records  | FOIA 10-00185-D | 11/3/2010 | Granted in full | ORO-2010-01359-F |
| Schwartz, Robert | 5/7/2010  | Requesting copies of the following: 1) All<br>records concerning Lawrence Livermore<br>National Laboratory's (LLNL) 2007-2008<br>workforce restructuring 2) All correspondence<br>between the NNSA and the NNSA Livermore<br>Site Office, Lawrence Livermore National<br>Security, LLC and Lawrence Livermore National<br>Laboratory regarding the LLNL's 2007-2008<br>workforce restructuring 3) All records<br>concerning LANL 2007-2008 workforce<br>restructuring 4) All correspondence between<br>NNSA and the NNSA Los Alamos Site Office,<br>Los Alamos National Security, LLC and Los<br>Alamos National Laboratory regarding LANL's<br>2007-2008 workforce restructuring ***This<br>request is limited to records produced from<br>January 1, 2007 to the present. Correspondence<br>includes but is not limited to letters, notes,<br>electronic mail messages and attachments and<br>phone logs or notes. | FOIA 10-00186-J |           | -               | -                |

| Svitojus, Aurimas | 5/7/2010  | Requesting material analysis report which<br>described the unusual material properties, the<br>desirability of those properties, and inability to<br>create the material. Include in the report of was a<br>sketch of a beam with hieroglyphic-like<br>'writings'. At the time of the report, the symbols<br>were not understood. I think this material<br>analysis report is still classified Top Secret and<br>held in Sandia National Laboratories Technical<br>Library's collection of classified information. | FOIA 10-00187-K | 8/13/2010 | Other Reasons   | -                |
|-------------------|-----------|--|-----------------|-----------|-----------------|------------------|
| Mastin, Doris     | 4/20/2010 | Requesting info or (b) (6)<br>(deceased), requesting a copy of medical<br>records, personnel records, radiation exposure<br>records, chest x-rays, training records, beryllium<br>records, industrial hygiene records, personnel<br>security file, OPM background investigation,<br>payroll records and ORINS hospital file.   | FOIA 10-00188-D | 8/2/2010  | Granted in full | ORO-2010-01313-F |
| Hardie, John      | 5/7/2010  | Requesting the following: 1. A copy of the<br>LANL, Los Alamos NM, CMR Health<br>Handbook of Radioactive Materials dated<br>August 17, 1945 (Revised 8-11-1948). 2. What<br>chemeicals were present at the CMR Division at<br>LANL 3. What toxic materials were present at<br>the CMR Division at LANL 4. What chemicals<br>and/or toxic materials were present in the<br>original technical area of LANL, also known as<br>tech area one? ***This pertains to time period<br>for the years 1947-1949.             | FOIA 10-00189-H | -         | -               | -                |
| Stearman, Carol   | 5/11/2010 | Requesting info on (b) (6)<br>(deceased), requesting a copy of all records,<br>medical records, personnel records, x-rays,<br>radiation exposure and industrial hygiene<br>records.  | FOIA 10-00190-D | 6/11/2010 | Other Reasons   | -                |

| Morgan, Charles | 5/12/2010 | Requesting the following information regarding<br>the Nevada Site Office (NSO): 1. Based on the<br>attached ANNOUNCEMENT 10-261, how<br>many crosswalk incidents have been reported at<br>the North Las Vegas complex to either the<br>NSO's Employee Concerns Program/Security<br>Confidential Hotline or the North Las Vegas<br>complex Facility Manager's office from the<br>beginning of this year (January 1, 2010) through<br>issuance of this announcement (May 4, 2010). 2.<br>In how many of these reported crosswalk<br>incidents was the alleged perpetrator of the<br>incident (i.e., the vehicle operator) a federal<br>employee of the NSO? 3. For how many of these<br>reported crosswalk incidents alleging a federal<br>employee as the perpetrator, was a Letter of<br>Counseling issued as a consequence thereof to<br>the federal employee of the NSO? | FOIA 10-00191-K | -         | -                      | -               |
|-----------------|-----------|--|-----------------|-----------|------------------------|-----------------|
| Hays, Brenda    | 5/10/2010 | Requesting all information relevant to the<br>advertising and selection process for the position<br>at NNSA, Savannah River that resulted in the<br>recent selection (April/May 2010) of Jeff Galan.<br>***If fee waiver is denied, requester is willing to<br>pay up to \$100****   | FOIA 10-00192-J | 12/7/2010 | Granted/Denied in Part | -               |
| Deedy, Donna    | 4/26/2010 | Requesting a copy of the contract, including any<br>modifications, between The Department of<br>Energy and Duke, Cogama, Stone and Webster<br>(Now called Shaw AREVA MOX Services) for<br>the Mox project at the Savannah River Site in<br>Aiken, SC. Requesting a copy of the contract file<br>along with the name of the contract officer for<br>this project as well.   | FOIA 10-00193-H | 6/25/2010 | Granted in full        | HQ-2010-01347-F |
| Deedy, Donna    | 5/14/2010 | Requesting a copy of the contract between the DOE and Tennessee Valley Authority for the MOX fuel agreement.   | FOIA 10-00194-H | 6/10/2010 | Granted in full        | HQ-2010-01432-F |

| Deedy, Donna      | 5/10/2010 | Requesting a copy of the contract between the<br>DOE and Duke Energy for the MOX fuel<br>agreement. Duke Energy has irradiated MOX<br>fuel test assemblies in its Catawba and McGuire<br>plant. Testing began in 2005, not sure when date<br>of the contract is. May be possible that there is a<br>clause in the original Shaw AREVA (formerly<br>Duke, Cogema, Stone and Webster) contract that<br>outlines burning the MOX fuel at Duke Energy<br>plants, Catawba and McGuire. Suspects that<br>there might be a seperate contract either between<br>Shaw AREVA and Duke Energy or DOE and<br>Duke Energy since it involves another party,<br>Duke Energy. | FOIA 10-00195-H | 6/17/2010 | Other Reasons   | HQ-2010-01399-F  |
|-------------------|-----------|---|-----------------|-----------|-----------------|------------------|
| Talwar, Iti       | 5/11/2010 | Requesting a copy of all underlying documents<br>concerning Livermore Valley Open Campus<br>(LVOC). Specifically, Tri-Valley CAREs is<br>concerned about the environment, security, and<br>cost implications of this concept. Tri-Valley<br>learned about LVOC through an August 5, 2009<br>LLNL Public Affairs News Release (see<br>attachment).   | FOIA 10-00196-J | -         | -               | -                |
| Daugherty, Robin  | 4/26/2010 | Requesting a list of chemicals used at the Y-12 plant during the 70s and 80s and if possible the exposure effects.  | FOIA 10-00197-J | -         | -               | 2010-01048       |
| Svitojus, Aurimas | 5/21/2010 | Requesting copies of the following: 1.<br>"Classified document accountability or receipt<br>forms" for every Top Secret document ever<br>(through all time) received by classified Sandia<br>National Laboratories' Technical Library 2.<br>"Classified document destruction forms" for<br>every destroyed Top Secret document in<br>classified Sandia National Laboratories'<br>Technical Library.   | FOIA 10-00198-K | -         | -               | -                |
| Pickering, Tracy  | 5/14/2010 | Requesting information on (b) (6)<br>(deceased), requesting a copy of all medical<br>records, chest x-rays, radiation exposure recorsd,<br>and yearly exams from when he was employed<br>from 1976 to 1999.   | FOIA 10-00199-D | 8/20/2010 | Granted in full | ORO-2010-01299-F |

| Oskins, James    | 5/20/2010 | Requesting a copy of the following document:<br>Interagency Agreement on the Total Number of<br>Nuclear Weapons Accidents, W.E. Burke,<br>USAF/FDCNA and David L. Foster, DOE/AL<br>letter to VADM Robert R. Monroe, USN, Dir.<br>DNA, Wash DV (July 9, 1979). I understand this<br>document is located in the LANL historical<br>archives, a CD ROM or hard copy is acceptable.   | FOIA 10-00200-J | -        | -             | -               |
|------------------|-----------|--|-----------------|----------|---------------|-----------------|
| Perkins, Clay    | 5/31/2010 | Requesting a copy of the following Manhattan<br>Project Documents: - LA-1007 The Gun - LA-<br>1047 Firing Systems  | FOIA 10-00201-H | -        | -             | -               |
| Schwartz, Robert | 5/7/2010  | Requesting a copy of the following: 1. All<br>records concerning Lawrence Livermore<br>National Laboratoy's (LLNL) 2007-2008<br>workforce restructuring 2. All correspondence<br>between the DOE, including its subagencies, and<br>the NNSA Livermore Site Office, Lawrence<br>Livermore National Security, LLC and Lawrence<br>Livermore National Laboratory regarding<br>LLNL's 2007-2008 workforce restructuring. 3.<br>All records concerning LANL 2007-2008<br>workforce restructuring. 4. All correspondence<br>between the DOE, including its subagencies, and<br>the NNSA Los Almos Site Office, Los Alamos<br>National Seucity LLC (LANS) and Los Alamos<br>National laboratory regarding LANL's 2007-<br>2008 workforce restructuring. This request is<br>limited to records produced from January 1,<br>2007 to the present. Correspondence includes<br>but is not limited to lettters, notes, electronic<br>mail messages and attachments and phone logs<br>or notes. | FOIA 10-00202-K | 6/3/2010 | Other Reasons | HQ-2010-01397-F |

| Rothman,<br>Shoshana | 5/14/2010 | Requesting the following: 1. All correspondence<br>between Sandia National Laboratories<br>("Sandia") and Randol (Randy) Kirk relating to<br>MDS (Canada) Inc , Best Theratronics, Ltd ,<br>Best Medical International Inc., and/or blood<br>irradiation; including but not limited to)<br>correspondence concerning devices and/or<br>technology known as the Raycell, RS 3000, RS<br>3400 and/or the Revolution. 2. All<br>correspondence between Sandia and Rad Source<br>Technologies, Inc. relating to MDS (Canada),<br>Inc., Best Theratronics, Ltd., Best Medical<br>international, Inc., and/or blood irradiation,<br>including but not limited to, correspondence<br>concerning devices and/or technology known as<br>the Raycell, RS 3000, RS 3400, long tube<br>technology, and/or the Revolution. 3. All<br>internal correspondence, memoranda, meeting<br>minutes, e-mails, letters, notices, publications,<br>and any other internal communications created<br>by Sandia that refer to or relate to Rad Source<br>Technologies, Inc., Randol ("Randy") Kirk)<br>MDS (Canada), Inc., Best Theratronics, Ltd.,<br>Best Medical International, Inc., and/or devices<br>and/or technology known as the Raycell, RS<br>3000, RS 3400, long tube technology, and/or the<br>Revolution, 4. All correspondence between<br>Sandia and any other person or entity that refer<br>to or relate to Rad Source Technologies, Inc. ,<br>Randol ("Randy") Kirk, MDS (Canada), Inc.,<br>Requesting a copy of the following: - | FOIA 10-00203-J | - | - | HQ-2010-01427-F |
|----------------------|-----------|--|-----------------|---|---|-----------------|
| Stephens, Keisha     | 5/21/2010 | Requesting a copy of the following: -<br>NNSA/SNO Ruchman and Associates, Inc<br>contract 2004 to present, including source<br>selection documents, performance evaluations<br>and modifications.  | FOIA 10-00204-H | - | - | HQ-2010-01464   |

| Wellerstein, Alex | 5/27/2010 | What I am interested in are the original patent<br>specifications which describe the release oT)<br>energy from nuclear fission chain reactions for<br>military purposes. Colloquially these would be<br>the original Los Alamos patents relating to the<br>nuclear weapons developed during World War<br>II. I have spoken with a former Los Alamos legal<br>counsel who related to me that in his<br>recollection, there were perhaps "six of them,"<br>kept in "a classified security safe in the patent<br>group offices," and that the listed inventors<br>included "Bethe, Teller, Fermi, Kistiakowsky,<br>etc." I am interested in the specifications in full<br>where it is possible to declassify them. Should<br>the contents prove to be entirely impossible to<br>declassify, I would also be interested in simply<br>the titles, inventor names, and dates from this<br>series. I will note that their value as patents is<br>rendered moot by 42 U.S.C. § 2181 (a). | FOIA 10-00205-K | 7/13/2010 | Other Reasons | - |
|-------------------|-----------|---|-----------------|-----------|---------------|---|
| Svitojus, Aurimas | 5/26/2010 | Requesting copies of "classified document<br>reclassification forms" for every document<br>downgraded from Top Secret or reclassified to<br>Top Secret in classified Sandia National<br>Laboratories' Technical Library. This form may<br>include document's subject or title,<br>reclassification date, identification number,<br>authority and etc.   | FOIA 10-00206-J | -         | -             | - |

| McCoy, David      | 6/11/2010 | Please provide documents including audits and<br>all attachments to demonstrate that Sandia<br>National Laboratories has met the requirements<br>contained in DOE Order 450.1A b. and d. for<br>full implementation by June 30, 2009 of: 1). The<br>performance of an internal audit by Sandia<br>management and 2). The external audit by a<br>qualified party outside the control of the<br>environmental management system. 3). Provide<br>the conformance declaration under 4b(4)(c) and<br>(d) and under 4d(1)(c) issued by a qualified<br>party outside the control or scope of the<br>environmental management system. Please<br>provide documents for the environmental<br>management system that contains the elements<br>for implementing Executive Order 13423 as<br>required by DOE 0 450.1A Attachment 1 1.<br>a.(4)(a), (b) (c) and (d). Provide the documents<br>that address the following: "(4) Contain the<br>elements of an Environmental Compliance<br>Management Plan pursuant to the Council on<br>Environmental Quality's Instructions for<br>Implementing Executive Order 13423, page 9,<br>section B, including— (a) A clear statement by<br>senior leadership committing to achieve and<br>maintain compliance with applicable<br>environmental protection requirements. (b)<br>Clearly articulated roles and responsibilities<br>related to environmental performance at all<br>appropriate levels to ensure accountability for<br>less than desired environmental performance. (c) | FOIA 10-00207-H |           | -               | - |
|-------------------|-----------|--|-----------------|-----------|-----------------|---|
| Atherton, Stephen | 6/8/2010  | Requesting a copy of the following: Advanced<br>Liquid Metal Ractor contract between General<br>Electric and the U.S. Department of Energy,<br>contract number DE-AC03-89SF17445.  | FOIA 10-00208-K | 7/13/2010 | Granted in full | - |

| Haffner, Jeanne | 6/7/2010  | Requesting a copy of all information from 1978-<br>2008 concerning the project to mark the Waste<br>Isolation Pilot Plant (WIPP) for generations in<br>10,000 years (the "futures" panel and the<br>"markers panel") as described in the following<br>two Sandia reports:Stephen C. Hora, et. al.,<br>"Expert Judgement on Inadvertent Human<br>Intrusion into the Waste Isolation Pilot Plant,"<br>SAND 90-3063, UC-721, 1991Kathleen M.<br>Trauth, et. al., "Expert Judgement on Markers to<br>Deter Inadvertent Human Intrusion into the<br>Waste Isolation Pilot Plant," SAND 92-1382,<br>UC-721, Nov. 1993. ***agrees to pay all<br>fees**** | FOIA 10-00209-H | -         | -               | -                |
|-----------------|-----------|---|-----------------|-----------|-----------------|------------------|
| Allen, Cheryl   | 6/3/2010  | Requesting documents related to contract<br>DEAC5206NA27280 awarded to SAIC, please<br>provide all clearly releasable sections A-J of<br>above contract including the statement of work.  | FOIA 10-00210-K | 7/20/2010 | Granted in full | -                |
| Sexton, Jo Ann  | 5/4/2010  | Requesting employee records for George W.<br>Parrot (deceased).   | FOIA 10-00211-D | 7/7/2010  | Other Reasons   | ORO-2010-01449-F |
| Baron, Kevin    | 6/3/2010  | Requesting a copy of documents containing the<br>following information be provided to me: - The<br>Individual Subcontracting Report (ISR/SF 294)<br>for the contract with PIID DEAC5207NA27344<br>to Lawrence Livermore National Security, LLC,<br>DUNS 785627931, as wll as the most recent<br>Summary Subcontracting Report (SSR/SF 295)<br>for Lawrence Livermore National Security, LLC,<br>DUNS 785627931.   | FOIA 10-00212-H | 8/27/2010 | Granted in full | HQ-2010-01537-F  |
| Deedy, Donna    | 6/16/2010 | Requesting a copy of the following documents:<br>1.) "Impact of Presence Metal in the Feeds<br>Preliminary Study," a report cited and used for<br>contract no.DE-AC02-99CH10888 2.) Make or<br>Buy Analysis used for the Self-Performance<br>clause (H.7) for contract no.DE-AC02-<br>99CH10888 3.) DOE's Post-Irradiation Exam(s)<br>for MOX fuel assemblies irradiated at Catawba.<br>4.) BNL-MOX-2007-001  | FOIA 10-00213-K | 7/7/2010  | Granted in full | -                |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Hayward, Margaret       | 6/2/2010  | Requesting info on Mr (b) (6)<br>(deceased). Requesting a copy of all records<br>related (b) (6) , including all visitor<br>records, independent contractor records, wage<br>records, personnel records, absence records,<br>medical records, and radiation exposure records.<br>(b) (6) worked at Lawrence Livermore<br>and Savannah River.   | FOIA 10-00214-D | 11/23/2010 | Other Reasons          | -               |
|-------------------------|-----------|--|-----------------|------------|------------------------|-----------------|
| Deedy, Donna            | 6/7/2010  | Requesting a copy of the organizatioinal<br>structure for the DOE MOX project, including<br>job titles and descriptions.   | FOIA 10-00215-H | 8/27/2010  | Granted/Denied in Part | HQ-2010-01539-F |
| Santos, Rose            | 5/20/2010 | Requesting a copy of following documents<br>identified to DEAC0494AL85000, Copy of<br>original RFP, sections L & M only.   | FOIA 10-00216-K | 7/13/2010  | Granted in full        | HQ-2010-01456-F |
| Haselbacher,<br>Andreas | 6/8/2010  | Requesting a copy of the following report from<br>LANL: H.A. Bethe, R. Christy, R.R. Davis, R.P.<br>Feynman, S. Frankel, E.J. Knopinski, N.<br>Livesay, N. Metropolis, E. Nelson, IBM<br>calculations of implosion hydrodynamics, Los<br>Alamos National Laboratory report, LA-94, June<br>20, 1944.   | FOIA 10-00217-H | -          | -                      | 20100004512     |
| Williams, Brian         | 6/1/2010  | Requesting any and all informatioin pertaining<br>to the use of asbestos-containing materials<br>during the construction, maintenance and repair<br>of buildings or other facilities at Sandia National<br>Labs in Albuquerque, between 1952 and 1980.<br>The type of information I seek includes any<br>invoices, bill of materials, approved vendor lists,<br>specifications, drawings, maintenance catalogs,<br>abatement records, etc. | FOIA 10-00218-K | -          | -                      | -               |
| Hathaway, Diana         | 6/2/2010  | Requesting information on (b) (6) (6) (7) (6) (6) (7) (6) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7   | FOIA 10-00219-H | 8/12/2010  | Granted in full        | -               |

| Brooks, Tony   | 6/18/2010 | Requesting sign in logs for Y-12, for contracts<br>or subcontracts with Tennessee Asphalt<br>Company, Ashland Warren Inc, APAC Inc, and<br>Warren Bros., for the years 1972-1982.                                 | FOIA 10-00220-K | 8/10/2010  | Other Reasons   | ORO-2010-01233-F |
|----------------|-----------|---|-----------------|------------|-----------------|------------------|
| Parrott, Kathy | 1/13/2010 | Requesting information on (b) (6) ,<br>(deceased), requesting all information regarding<br>(b) (6), medical records, industrial hygiene<br>records, personnel records, radiation exposure<br>records, and x-rays. | FOIA 10-00221-D | 10/28/2010 | Granted in full | ORO-2010-00785-F |
| Parrott, Kathy | 1/13/2010 | Requesting information on (b) (6)<br>(deceased), requesting a copy of all records,<br>medical records, personnel records, industrial<br>hygiene records, x-rays and radiation exposure<br>records.                | FOIA 10-00222-D | 8/18/2010  | Other Reasons   | ORO-2010-00784-F |
| Burns, Joyce   | 6/3/2010  | Requesting information on (b) (6)<br>(deceased), requesting a copy of all records,<br>medical records, personnel records, radiation<br>exposure records, x-rays and industrial hygiene<br>records.                | FOIA 10-00223-D | 10/6/2010  | Other Reasons   | ORO-2010-01525-F |

| Kabat, Alan      | 6/15/2010 | The records I request include every writing of<br>every type and description, and every other<br>instrument or device by which, through which,<br>or on which information has been recorded,<br>preserved, or transmitted, including but not<br>limited to memoranda, notes, letters, interviews,<br>audits, audit work papers, drawings, files,<br>graphs, charts, photographs, agreements,<br>contracts, telephone messages, e-mail messages,<br>handwritten notes, diaries, logs, calendars,<br>ledgers, studies, data sheets, computations,<br>calculations, accounting(s), financial statements,<br>tax forms, voice recordings, computer tapes or<br>disks, and other data compilations. Specifically,<br>I am requesting all documents and<br>communications' regarding the audit work<br>papers, including all interview notes, and all exit<br>conference notes assembled by the DOE OIG<br>auditors, and including both sets of audit work<br>papers, i.e., those prepared by the Los Alamos<br>National Laboratory (including those by Tommy<br>Hook, Charles Montaflo, and the Self<br>Assessment and Procurement Review Team<br>("SAPR Team")), and those prepared by the<br>DOE and DOE OIG auditors, in connection with<br>the following three DOE OIG audits of the Los<br>Alamos National Laboratory ("Lab"): 1. "Special<br>Inquiry Regarding Operations of Los Alamos<br>National Laboratory," No. DOE/IG-0584 (Jan.<br>28, 2003); 2. "Audit Report: University of | FOIA 10-00224-K | 1/20/2011 | Other Reasons   | HQ-2010-01596-F     |
|------------------|-----------|---|-----------------|-----------|-----------------|---------------------|
| Stamps, Joanna   | 4/26/2010 | Requesting info or (b) (6) . (deceased) requesting a copy of all records from 1953 thru retirement in 1994, including all personnel records, medical records, radcon records, x-rays, and industrial hygiene records.   | FOIA 10-00225-D | 8/18/2010 | Granted in full | -                   |
| White, Johnny    | 6/7/2009  | Request was received by Chris Morris at HQ,<br>documents sent (15 pages) are only for review<br>and releasability.  | FOIA 10-00226-H | 7/29/2010 | Other Reasons   | HQ-2010-00462-PA    |
| Van Geffen, Theo | 4/27/2010 | Requester requested "Project 1785: Installation<br>of Nuclear Weapons on F-105 Aircraft" which is<br>in the safe, please see notes from Carolyn they<br>will have to go to NNSA SC Classification<br>office first for review for release.   | FOIA 10-00227-K | -         | -               | AF FOIA 2010-4418-F |

| Stenberg, Christian   | 12/9/2009 | Request for review of documents related to a<br>request from 12-9-2009 relating to the<br>documented in the B-52 aircraft crash near the<br>Thule Air Force Base, Greenland, in 1968.   | FOIA 10-00228-H | -         | -               | SRO-2010-00896-F |
|-----------------------|-----------|---|-----------------|-----------|-----------------|------------------|
| Helton, John          | 5/29/2009 | Requesting a review of documents. Mr. Helton<br>originally requested documents copies of all<br>records and indexes on himself. See attached.   | FOIA 10-00229-C | 7/20/2010 | Granted in full | FOIA 2009-000553 |
| (b) (6)               | 4/13/2010 | Requesting a review of attached documents.<br>Original request also attached, asked for a copy<br>of all records used in performing his dose<br>reconstruction as it pertains to his claim for<br>consideration under the Energy Employees<br>Occupational Illness Compensation Program<br>Act.   | FOIA 10-00230-C | 7/9/2010  | Granted in full | HQ-2010-00469-PA |
| <mark>(b) (6</mark> ) | 6/24/2010 | Requesting an un-redacted copy of any and all<br>copies of statments taken and used from current<br>Amarillo, TX B&W Pantex employees and the<br>statements taken by (b) (6)<br>s of the Southwestern Bell Telephone<br>Company employees. All the statements that<br>were then used against (b) (6)<br>. in<br>order to first place me on Administrative Leave<br>on July 14, 2009 via certified mail and then<br>terminate me on August 5, 2009. Requesting any<br>and all documents/statments of concerns,<br>complaints and allegations against (b) (6)<br>. to include the names, witnesses, times and<br>dates of the individuals filing. | FOIA 10-00231-J | 8/27/2010 | Other Reasons   | -                |
| Ludwig, Floyd         | 3/22/2010 | Requesting info or (b) (6) deceased, requesting copies of medical records, industrial hygiene records, radiation exposure records and x-rays.   | FOIA 10-00232-D | 8/18/2010 | Granted in full | ORO-2010-01104-F |
| Chan, Nicholas        | 6/23/2010 | Requesting a copy of all documents related to<br>the discovery, repari and potential impacts of an<br>improperly assembled glycol bubbler in Stack 2<br>of the Tritium Facility in May 2008 at the<br>Lawrence Livermore National Laboratory<br>(LLNL).   | FOIA 10-00233-J | -         | -               | -                |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Salazar, Patricia | 4/12/2010 | Previously requested info or (b) (6)<br>(deceased), request a copy of claim #14378 to<br>include but not limited to the intial case,<br>DOL/DOE responses, previous DRRS (please<br>include August 17, 2006), etc. *****This<br>request is for review and releasability only.<br>Documents to review are attached****   | FOIA 10-00234-C | 7/22/2010 | Granted in full        | -               |
|-------------------|-----------|---|-----------------|-----------|------------------------|-----------------|
| Fortune, Patricia | 6/23/2010 | Requesting info on (b) (6)<br>(deceased), requesting a copy of medical<br>personnel industrial hygiene, radiological, x-<br>rays, thermonuclear luminescent dosimeter<br>reports and all internal and external dose<br>records.   | FOIA 10-00235-D | 8/19/2010 | Granted in full        | -               |
| VonHarders, Joan  | 3/19/2010 | Requesting a review and release determination<br>on records that Ms. VonHarders requested<br>through Chris Morris, attached.  | FOIA 10-00236-C | 7/20/2010 | Granted in full        | HQ-2010-01633-F |
| Deedy, Donna      | 6/29/2010 | Requesting a copy of the original request for<br>porposal prepared for the DOE/NNSA's MOX<br>project. The RFP would redate the DOE MOX<br>contract signed in 1999 with DCS, now Shaw<br>AREVA MOX Services.   | FOIA 10-00237-J | 10/6/2010 | Granted in full        | -               |
| Laverentz, Bernie | 6/24/2010 | Requesting a review and release determination<br>on documents that Bernie Laverentz requested.<br>Document is attached.   | FOIA 10-00238-C | 9/21/2010 | Granted in full        | HQ-2010-01341-F |
| Deedy, Donna      | 6/30/2010 | Requesting the following documents pertaining<br>to DOE Contract # DE-AC02-99CH10888: 1)<br>Expenditures paid to DCS, now Shaw Areva<br>Mox for the Lead Assembly Program 2)<br>Expenditures paid to DCS/Shaw AREVA MOX<br>for the Mission Reactors modifications 3)<br>Expenditures paid to DCS, now Shaw Areva<br>Mox for the NRC Licensing 4) Expenditures<br>paid to DCS, now Shaw Areva Mox for design<br>phase 5) Annual expenditures paid on contract<br>each year since 1999. | FOIA 10-00239-K | -         | -                      | -               |
| Apodaca, Terry    | 7/1/2010  | Requesting performance awards for OPA<br>employees for 2007 to present. Please include<br>the name of employee, position, performance<br>award amount and yearly salary.  | FOIA 10-00240-K | 12/8/2010 | Granted/Denied in Part | -               |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Fuortes, Laurence | 12/1/2009 | Original request was asking for copies of all<br>available emails and documents in the<br>possession of OCAS and the Board relecant to<br>the pantex SEC peition for review.<br>*************Chris Morris sent this over<br>with documents for our REVIEW ONLY. They<br>are attached and hard copy in the file<br>folder.***********  | FOIA 10-00241-C | 7/19/2010 | Granted in full | HW-2010-00135-C |
|-------------------|-----------|---|-----------------|-----------|-----------------|-----------------|
| Frye, Rebecca     | 6/14/2010 | Requesting a copy of the contract of the<br>contractor that operates the facility in regards to<br>the National Training Center in NM. I believe<br>it's Wackenhut, not sure. **willing to pay up to<br>\$200***  | FOIA 10-00242-H | 7/16/2010 | Other Reasons   | HQ-2010-01582-F |
| Jannelli, Elaine  | 6/28/2010 | Requesting info on her husband (b) (6)<br>(deceased), requesting a copy of medical<br>records during his employement at the Nevada<br>Test Site (worked for Reynolds Electrical<br>Engineering Co., Inc as Traffic Section Chief)<br>from 1991-1994 and his employement at the<br>Fluor Fernald Clean Up Site (worked at Traffic<br>Manager, Rail Traffic Manager and last title was<br>Sr. Technical Program Support Specialist/Rail<br>Operations) in Ohio from June 1994 to April<br>2002. | FOIA 10-00243-D | 8/18/2010 | Granted in full | HQ-2010-01655-F |
| Hoffman, Kathy    | 3/26/2010 | Original request was asking for all records in<br>reference to John F. Howell, he worked at ORO,<br>Pinellas, Milwaukee, Sandia, Loas lamos, Rocky<br>Flats and White Sands. ***Records are to be<br>REVIEWED ONLY, they are<br>attached*********   | FOIA 10-00244-C | 7/14/2010 | Granted in full | HQ-2010-00126-C |
| Norris, Jessica   | 6/23/2010 | Requesting infomration or (b) (6)<br>(court ordered), requesting a copy of his<br>complete employment file, includign dates of<br>employment, employment application, medical<br>records, insurance claims, disciplinary actions,<br>attendance records, all payroll records and any<br>infomration regarding on the job injuries.  | FOIA 10-00245-D | 8/6/2010  | Other Reasons   | -               |
| Purcell, Tom      | 7/1/2010  | Requesting info on Jack B. Chrisney (deceased), requesting a copy of entire Y-12 personnel file.  | FOIA 10-00247-D | 8/11/2010 | Other Reasons   | -               |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Simpson, Susan   | 6/15/2010 | Requesting info or (b) (6)<br>(deceased), requesting a copy of all medical<br>records, audiograms, hearing loss records,<br>personnel file, radiatione xposure records, chest<br>x-rays, beryllium records, industrial hygiene<br>records, payroll records and training records.   | FOIA 10-00248-D | 11/3/2010 | Granted in full | -           |
|------------------|-----------|--|-----------------|-----------|-----------------|-------------|
| Kristensen, Hans | 6/28/2010 | Requesting a copy of the following: -Annex B<br>and Annex C of the FY2011 Stockpile<br>Stewardship Management Plan.  | FOIA 10-00249-J | -         | -               | 20100004520 |
| Albee, Robin     | 7/8/2010  | Requesting the following public records related<br>to the LANL in Los Alamos, NM: 1. As to the<br>following buildings:TA-21 also known as DP -<br>TA-16 also known as S Site (including steam<br>plant)TA-15 aslo known as PREPMEXTA-<br>3 SM-22 (power plant)TA-3 SM-38TA-3<br>Lead ShackTA-9 we request the following<br>records: a. any and all records or samples<br>regarding asbestos, asbestos abatement, asbestos<br>surveys, asbestos samples, asbestos-containing<br>products of equipment at the above reference<br>buildings b. all air monitoring records and<br>surveys for the above reference buildings c. any<br>and all building records including, but not<br>limited to building codes, plans, specifications,<br>permits or applications for the above reference<br>buildings concerning initial construction and<br>any improvement and/or modifications. 2. all<br>documents or other records that identify the<br>brand name and/or manufacturers and/or<br>distributors of asbestos, asbestos cemenet and<br>asbestos insulating cement used in the LANL<br>Technical Area 3 (TA-3) Lead Shack. 3. all<br>documents or other records that identify the<br>brand name and/or manufacturers and/or<br>distributors of underground water pipes that<br>were installed or removed at LANL from January<br>1, 1958 to December 31, 1972 4. any documents<br>or other records concerning the composition of | FOIA 10-00250-J | 1/7/2011  | Other Reasons   |             |

| Mello, Greg    | 7/12/2010 | Requesting the following documents: 1. Traffic studies – We request any and all traffic studies that have been done, or a description of those being done, related to the Chemistry and Metallurgy Research Replacement (CMRR) project, or the CMRR project in connection with other Pajarito corridor construction projects within the laboratory boundaries and outside the laboratory boundaries. If any traffic studies are not completed please provide a description of their scope and expected completion date. If any other traffic studies are planned, but not yet underway, please provide a list including their proposed scope and completed to the environmental impact of possible traffic changes due to the CMRR project or the CMRR project and other Pajarito construction corridor projects taken together. Also, please provide any studies regarding the temporary closure of Pajarito road. 2. Utilities – We request any and all environmental impact studies, evaluations, reports, plans, and documents that have been done or written in relation to the CMRR project by itself or in connection with other Pajarito corridor construction projects regarding utility modifications of laboratory utilities and their environmental impact studies. Pajarito corridor construction projects regarding utility modifications of laboratory utilities and their environmental impacts. 3. Parking & truck | FOIA 10-00251-H | -         | -               | -                |
|----------------|-----------|---|-----------------|-----------|-----------------|------------------|
| Seaver, Ronald | 6/16/2010 | Requesting info on (b) (6)<br>(deceased), requesting copies of personnel,<br>medical, radiation exposure, industrial hygiene,<br>work history, payroll, personnel security<br>clearance history records, etc.   | FOIA 10-00252-D | 9/7/2010  | Granted in full | ORO-2010-01601-F |
| Holden, Marie  | 6/10/2010 | Requesting info or (b) (6)<br>(deceased), requesting a copy of industrial<br>hygiene, exposures to toxic substances reports,<br>and raidation exposure records from Y-12.   | FOIA 10-00253-D | 8/16/2010 | Other Reasons   | ORO-2010-01602-F |

| Deedy, Donna  | 7/13/2010 | Requesting the following document pertaining to<br>DOE contract #DE-AC02-99CH10888:a copy<br>of the document submitted by Shaw Areva MOX<br>to contracting officer explaining the reasons for<br>needing a new reactor for MOX project.   | FOIA 10-00254-K | -         | -               | -                |
|---------------|-----------|---|-----------------|-----------|-----------------|------------------|
| Deedy, Donna  | 6/23/2010 | Request was originally sent through SRSO and<br>OCC before it got to us Requesting a copy of<br>the following documents: 1.) "Impact of<br>Presence Metal in the FeedsPreliminary<br>Study," a report cited and used for contract<br>no.DE-AC02-99CH10888 2.) Make or Buy<br>Analysis used for the Self-Performance clause<br>(H.7) for contract no.DE-AC02-99CH10888 | FOIA 10-00255-J | -         | -               | -                |
| Kilgo, Mary   | 7/12/2010 | Requesting info or (b) (6) (deceased), requesting a copy of all records, medical records, industrial hygiene records, x-rays and radiation exposure records.  | FOIA 10-00256-D | 9/1/2010  | Granted in full | ORO-2010-01714-F |
| Dickens, Mary | 7/8/2010  | Requesting info on (b) (6)<br>(deceased), requesting a copy of medical<br>records, industrial hygiene recors, x-rays and<br>radiation exposure records.   | FOIA 10-00257-D | 8/31/2010 | Granted in full | ORO-2010-01697-F |

| Mattei, Lou | 6/28/2010 | Requesting a copy of the following documents;<br>All payments, including but not limited to<br>invoices, requisitions and checks, to Portage<br>Inc., for work done for or commissioned by<br>LANL, Jan. 1, 2007 to the presentAll<br>contracts between Portage, Inc., and LANL, Jan.<br>1, 2007 to the present, including any documents<br>related to the procurement process for<br>establishing said contract(s)All payments,<br>inlcuding but not limted to invoices, requisitions<br>and checks, to Efinity Networks (aka Efinity<br>Educational Networks and Efinity Enterprises)<br>for work done for or commissed by LANL, Jan.<br>1, 2007 to the presentAll contracts between<br>Efinity Networks (aka Efinity Enterprises) and LANL,<br>Jan. 1, 2007 to the presentAll contracts between<br>Efinity Networks (aka Efinity Enterprises) and LANL,<br>Jan. 1, 2007 to the present, including any<br>documents related to the procurement process<br>for establishing said contract(s)All payments,<br>inlcuding but not limted to invoices, requisitions<br>and checks, to Floyd E. Archuleta, Jan. 1, 2007<br>to the presentAll payments, inlcuding but not<br>limted to invoices, requisitions and checks, to<br>Leonard J. Valerio, Jan. 1, 2007 to the present<br>All payments, inlcuding but not<br>limted to invoices, requisitions and checks, to<br>Leonard J. Valerio, Jan. 1, 2007 to the present<br>All payments, including but not limited to<br>invoices, requisitions and checks, to John M.<br>Lucero, Jan. 1, 2007 to the presentAll<br>correspondence, including but not limited to<br>emails, text messages and hard-copy<br>correspondence between any representative of | FOIA 10-00258-H | 8/27/2010 | Other Reasons | HQ-2010-01665-F |
|-------------|-----------|---|-----------------|-----------|---------------|-----------------|
|-------------|-----------|---|-----------------|-----------|---------------|-----------------|

| Mello, Greg | 7/13/2010 | Requesting the following NNSA documents: 1.<br>National Environmental Policy Act (NEPA) –<br>related analyses – We request any and all NEPA-<br>related analyses, studies, reports, and documents<br>concerning any aspect of the CMRR project<br>completed between March 12, 2010 and the<br>present date. If these analyses are available in<br>electronic form that would be preferable,<br>otherwise paper copies are requested. 2. NEPA-<br>related scope of work – We request a listing of<br>any and all titles, expected completion dates, and<br>scopes of work for any NEPA-related studies<br>currently underway or planned. 3.<br>Environmental impacts – We request any and all<br>environmental analyses, studies, and reports<br>related to the environmental impacts of<br>construction in the Pajarito road corridor. 4.<br>CMRR-Nuclear Facility (NF) project reviews –<br>We request any and all CMRR-NF project<br>reviews conducted since November 13, 2003,<br>including any and all business-case analyses,<br>audits, and analyses of alternatives for the<br>project and its subprojects. 5. CMRR missions –<br>We request any and all analyses, studies, and<br>reports of CMRR missions in relation to existing<br>and planned NNSA facilities at LANL and<br>elsewhere. 6. Worker safety – We request any | FOIA 10-00259-K | - | - | - |
|-------------|-----------|---|-----------------|---|---|---|
|             |           | and planned NNSA facilities at LANL and   |                 |   |   |   |

| Mello, Greg    | 7/14/2010 | Requesting the following NNSA documents: 1.<br>Aggregate sources – We request any and all<br>analyses, studies, and reports of aggregate<br>sources related to the construction of the<br>Chemistry and Metallurgy Research<br>Replacement Nuclear Facility (CMRR-NF) at<br>Los Alamos National Laboratory (LANL),<br>including potential environmental impacts of<br>mining. 2. Aggregate & portland cement<br>deliveries – We request any and all analyses,<br>studies, and reports of aggregate and portland<br>cement deliveries including any analysis of<br>routes, traffic impacts, road wear, air quality,<br>fuel use, carbon emissions, and other<br>environmental impacts related to the CMRR-NF<br>construction and the Pajarito construction<br>corridor. 3. Carbon dioxide emissions – We<br>request any and all analyses, studies, and reports<br>of carbon dioxide emissions from the<br>construction and operation of the CMRR<br>project. 4. Roads – We request any and all<br>evaluations, analyses, studies, and reports on the<br>possibility of any by-pass road or roads,<br>including a possible Pajarito Road bypass,<br>related to the CMRR-NF construction and the<br>Pajarito construction corridor. 5. Chemistry and<br>Metallurgy Research facility (CMR) missions –<br>We request any and all documents devoted to or<br>discussing the prospect of moving any or all<br>CMR missions to other facilities at LANL or | FOIA 10-00260-J | -         | -               |                  |
|----------------|-----------|---|-----------------|-----------|-----------------|------------------|
| Grossman, Karl | 1/9/2010  | Request from Owen W. Lowe was sent with hard<br>copy to review for attached request. Linked to<br>FOIA 10-00105-K.  | FOIA 10-00261-K | 8/25/2010 | Granted in full | -                |
| Creech, Elaine | 6/24/2010 | Requesting info on (b) (6) (deceased),<br>requesting a copy of all records, medical records,<br>personnel records, x-rays, industrial hygiene<br>records and radiation exposure records.  | FOIA 10-00262-D | 8/11/2010 | Other Reasons   | ORO-2010-01640-F |

| Mello, Greg     | 7/15/2010 | Request the following NNSA documents: 1.<br>"CMR Basis of Interim Operations, Revision 1,"<br>LANL, July 1998. 2. "CMR Upgrades Project<br>Reconfiguration Evaluation, " ICF Kaiser,<br>November 1996. 3. "CMR Reconfiguration<br>Evaluation Assessment (REA) Report," Flour<br>Daniels, Inc. 1998. 4. "Conceptual Design<br>Report CMR Upgrades Project, Phases 2 and 3,<br>Volume VIII Cost Estimate," LANL LACP-95-<br>196, February 1995. 5. "Strategy for Managing<br>Risks at the Chemistry and Metallurgy Research<br>(CMR) Facility at Los Alamos National<br>Laboratory," David Post, December 1998. | FOIA 10-00263-H | -         | -               | -                |
|-----------------|-----------|---|-----------------|-----------|-----------------|------------------|
| Deedy, Donna    | 7/20/2010 | Requesting a copy of the communications<br>between the United States and the Russian<br>federation regarding the implementation of the<br>2000 Plutonium Disposition Agreement between<br>2000 and July 2010, including notices that<br>specify milestones reached or not reached with<br>reasons as set forth in the Annex of Schedules. I<br>would also like the name of the individual(s)<br>responsible for communicating with Russia, the<br>State Department and the Department of Energy.  | FOIA 10-00264-K | 8/30/2010 | Other Reasons   | -                |
| Smith, Patricia | 7/20/2010 | Requesting info on Mark Edward Smith<br>(deceased), requesting a copy of employment<br>history records, he worked at K-25, Y-12, X-10,<br>outsourced to SAIC as well while working at the<br>plants.  | FOIA 10-00265-D | 9/22/2010 | Granted in full | -                |
| Chapman, Emil   | 7/20/2010 | Requesting info on (b) (6)<br>(deceased), requesting a copy of medical<br>records, and radiation exposure records.  | FOIA 10-00266-D | 9/9/2010  | Granted in full | ORO-2010-01795-F |

| Spitzer, Terry    | 7/19/2010 | Request consists of 4 parts, they are in order<br>below by priority: 1. Requesting contract DOE<br>DE-AC52-07NA27344 with amendments<br>including any current modifications or<br>amendments. 2. Requesting phone<br>directory/book including site map for index that<br>is the most current. 3. Requesting most recent<br>and completed DOE management review of<br>Lawrence Livermore National Laboratory as a<br>GOCO. (Performance appraisal of LLNL by<br>DOE. 4. Requesting the ledger of payroll kept<br>annually, on CD per tax year ended 12-31-20 of<br>the most current calendar year the full<br>Laboratories parolly by employee (Lab<br>employees only). *********REQUESTER<br>IS WILLING TO PAY UP TO \$1000.00 IN<br>FEES********REQUESTER DOES NOT<br>HAVE INTERNET ACCESS******** | FOIA 10-00267-H | -          | -               | -                |
|-------------------|-----------|---|-----------------|------------|-----------------|------------------|
| Johnson, Cheyenne | 7/19/2010 | Requesting documents related to the contract<br>awarded under SOlicitation #41422 for the<br>"Architectural and Engineering (A&E) Services<br>in Support of the NW Physical Security Program<br>and the Global Threat Reduction Initiative".<br>Requesting documents related to the contract,<br>specifically a copy of the basic awarded<br>contract, including the statement of work.<br>Contraction CO is Randolph Shibata at<br>rtshib@sandia.gov   | FOIA 10-00268-K | 10/27/2010 | Other Reasons   | -                |
| Johnson, Cheyenne | 7/19/2010 | Requesing contract awarded under Solicitation<br>#687, requesting documents related to the<br>contract, specifically a copy of the basic<br>awarded contract, including the statement of<br>work.   | FOIA 10-00269-J | 1/4/2011   | Granted in full | -                |
| Cook, Gretta      | 7/21/2010 | Requesting info on (b) (6)<br>(deceased), requesting a copy of work history,<br>personnel records, medical records, paryoll<br>records, and radiation exposure records,.  | FOIA 10-00270-D | 8/20/2010  | Other Reasons   | ORO-2010-01779-F |

| Jackson, Charles | 7/20/2010 | Requesting info or (b) (6)<br>(deceased). Requesting a copy of medical<br>records, personnel records, radiation exposure<br>records, chest x-rays, building numbers he<br>worked in, industrial hygiene records, paryoll<br>records, beryllium records, and work history<br>reports.                          | FOIA 10-00271-D | 9/9/2010 | Granted in full | ORO-201001753-F |
|------------------|-----------|---|-----------------|----------|-----------------|-----------------|
| Hartman, Brian   | 6/17/2010 | Requesting a copy of the following: - 2D gamma<br>ray imagery of BP blowout preventer - structural<br>analyses of the BP blowout preventer and<br>Macondo well - analyses of the BOP and well<br>prepared by Dr. Tom Hunter, Dr. George A.<br>Cooper, Richard Lawrence Garwin and Dr.<br>Alexander H. Slocum. | FOIA 10-00272-K | -        | -               | HQ-2010-01604-F |
| Stokes, Sam      | 5/29/2010 | Requesting a copy of the Technical history of<br>the development of the W31 warhead for the<br>Nike Missile or similar document that relates to<br>the technical history of the different phases of<br>development of the W31.  | FOIA 10-00273-J | -        | -               | HQ-2010-01511-F |

| Mead, Charlie     | 7/14/2010 | Requesting correspondence dated back to 2000<br>between DOE, the Department of Defense and<br>the Environmental Protection Agency regarding<br>the Strategic Environmental Research and<br>Development Program. Later clarified as being<br>interested in any DOE programs or initiatives<br>which plan or prepare for climate change,<br>especially where the issue is addressed as a<br>national seucirty concern, looking for the<br>following: 1) A list of any programs or<br>initiatives which touch on this. Less interested in<br>programs like clean energy research and carbon<br>reduction. Rather, most concerned with<br>programs responding directly to expected<br>changes such as rising sea level, artistic ice sheet<br>deterioration, the threat of droughts, etc. 2) A list<br>of joint programs with the DOD that address the<br>national security implications of climate change.<br>3) A list, description and funds allotted for any<br>contracts to private companies charging those<br>companies with addressing climate change 4)<br>Any correspondence from 2000 to present day<br>between the Secretary of Energy and the<br>President of the United States tha addresses<br>climes change 5) Any internal assessment of<br>DOE's ability to respond to climate change. | FOIA 10-00274-H | 8/10/2010 | Other Reasons | HQ-2010-01733-F |
|-------------------|-----------|--|-----------------|-----------|---------------|-----------------|
| Petty, James      | 7/23/2010 | Requesting information on the Nike Hercules<br>Surface-to-air-missile that lofted the last air test<br>of a nuclear weapon and the Thor rockets that<br>carried nuclear weapons on the Dominic<br>Fishbowl.  | FOIA 10-00275-K | 8/12/2010 | Other Reasons | HQ-2010-01796-F |
| Johnson, Cheyenne | 7/30/2010 | Requesting documents related to the Solicitation<br># DEAC0401AL66444M0146 awarded to<br>Wahington TRU Solutions (WTS), LLC. Please<br>provide a clearly releasable copy of the basic<br>awarded contract including the statement of<br>work. Contract CO is Tamara Miles at 513-246-<br>1367.   | FOIA 10-00276-J | 8/27/2010 | Other Reasons | -               |

| Sutherland, Scott | 7/31/2010  | Requesting the following: 1) What is the megawatt hours needed to make enough methanol to procude 25,000 barrels of gasoline per day? How much methanol would be produced? 2) What is the megawatt hours needed to convert the methanol to gasoline to produce 25,000 barrels of gasoline? 3) What is the megawatt hours to convert 5,000 tons of carbon dioxide using the reverse water shift reactions to make carbon monoxide? the megawatt hours need to convert the carbon monoxide to diesel and Jet fuel? All questions are using an unlimited supply or pure Co2 at no additional megawatt hour cost. 4) How low in megawatt power can syn-fuel pant operate to make methanol only? Also how low can a combined methanol to gasoline operation can go using run of the river power? 5) The list of patens that Los Alamos used in its synthetic fuel from atmopherice air. 6) Any reports on MEA the same stuff nuclear submarines use to take out carbon dioxide out of the nuclear submarines atmosphere. Waht is the megawatt hours needed to make 5,000 tons of pure carbon dioxide using monoethanol. Most of the information requested is in research material used to produce Geen Freedom report LA-UR-07-7897 and it's powerpoint presentation LA-UR-08-1805. | FOIA 10-00277-H | 8/27/2010 | Granted in full | HQ-2010-01819-F |
|-------------------|------------|--|-----------------|-----------|-----------------|-----------------|
| Urbina, Ian       | 7/11/2010  | Requesting copies of 2D gamma ray imagery of<br>BP's blowout preventer. Also requesting the<br>structural analyses of the BP blowout prevent<br>and Macondo well, which are the 30 Analyses<br>of the BOP and well prepared by Tom Hunter,<br>Dr. George A. Cooper, Richard Lawrence<br>Garwin and Dr. Alexander H. Slocum.<br>Requesting all of the documents that have been<br>provided or will be provided in response to the<br>request of Brian Hartman of ABC News on June<br>17, 2010; Request # HQ-2010-01604-F.   | FOIA 10-00278-K | -         | -               | HQ-2010-01716-F |
| McIntosh, Owen    | 10/21/2009 | Requested records on Mr. Ricardo Islas, records<br>are on CD and hard copy from Chris Morris.<br>Please review and respond to requester.   | FOIA 10-00279-C | -         | -               | HQ-2010-00160-C |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

Correspondence with the requester of these cases is attached.

| Hatfield, Larry   | 7/26/2010 | Requesting a copy of the following documents:<br>1. William G. Davie, Free-Fall Nuclear Bombs<br>in the US Stockpile (U), LA-11397 2. William<br>G. Davie, Nuclear Tests Related to Stockpiled<br>Weapons Development (U), LA-11402 3.<br>Lawrence S. Germain, A Brief History of the<br>First Efforts of the Livermore Small-Weapons<br>Program (U), LA-11404 4. Lawrence S.<br>Germain, The Evolution of US Nuclear Weapons<br>Design: trinity to King (U), LA-11403 5.<br>Lawrence S. Germain, A Review of the<br>Development of Los Alamos Gnats and Tsetses<br>before the 1958 Test Moratorium (U), LA-11749<br>6. Raymond Polluck, The Evolution of the Early<br>Thermonuclear Stockpile (U), LA-11748   | FOIA 10-00280-J | -         | -              | HQ-2010-01843-F |
|-------------------|-----------|--|-----------------|-----------|----------------|-----------------|
| Callaway, Carolyn | 8/3/2010  | Requesting the following documents: 1. The<br>guidelines for in-sourcing required by Section<br>736 of Division D of the Ombibus<br>Appropriations Act, 2009, P.L. 111-8 2. Any<br>analysis, management review, approval<br>documents or any other documents addressing in-<br>sroucing of the operation of government-owned<br>aircraft by NNSA 3. Any cost analysis<br>comparing the cost of operating government-<br>owned aircraft by federal employees to the cost<br>of operations by contractors 4. Any document<br>from the Office of Managment and Budget<br>approving deviation from OMB Circular A-76<br>for the operation of government-owned aircraft<br>5. Any documents identifying the results of a<br>private-public competition for the operation of<br>government-owned aircraft used by NNSA 6.<br>Any documents describing any "new mission"<br>assigned to NNSA's aviation program | FOIA 10-00281-H | 10/7/2010 | Denied in full | HQ-2010-01922-F |

| Linhares, Andrew  | 6/30/2010 | Requested information relating to the<br>implementation of the Hazardous Ranking<br>System (HRS) at the Bannister Federal Complex<br>during the period of 1984 to present.<br>************************************  | FOIA 10-00282-K | 8/25/2010 | Granted in full | IQ-172307        |
|-------------------|-----------|---|-----------------|-----------|-----------------|------------------|
| Chambliss, Donald | 6/3/2010  | Requesting a copy of the initial case, file number<br>492245072, NIOSH tracking number 23980,<br>DOL/DOE response, telephone logs, general<br>correspondence, site visits and responses etc.<br>Requester is son of Hiram Darden Chambliss<br>(death certificate attached). | FOIA 10-00283-J | 8/25/2010 | Granted in full | HQ-2010-00214-C  |
| Vera, Frank       | 8/5/2010  | Requesting an index of any and all records<br>pertaining to "SPECIAL NUCLEAR<br>MATERIAL", as describded in TITLE 42><br>CHAPTER 23> Division A, at George AFB.<br>AKA Victorville Army Flying School,<br>Victorville Army Air Field.                                       | FOIA 10-00284-H | 10/8/2010 | Other Reasons   | HQ-2010-01868-F  |
| Hoey, Matthew     | 8/8/2010  | Requesting all documents related to the Russian<br>Foreign Ministry's claims that "secret<br>information from the Los Alamos nuclear<br>weapons laboratory had ended up at the hands of<br>a durg dealing gang in 2006" **Agrees to pay all<br>applicable fees**            | FOIA 10-00285-K | 8/31/2010 | Other Reasons   | HQ-2010-01879-F  |
| Ledbetter, Dave   | 6/22/2010 | Requesting info or (b) (6)<br>(May have also went by the last name of (b) (6)<br>deceased, requesting a copy of medical records,<br>raidation exposure records, payroll records,<br>personnel records, industrial hygiene records,<br>and work history report.              | FOIA 10-00286-D | 8/31/2010 | Other Reasons   | ORO-2010-01890-F |
| Talwar, Iti       | 8/16/2010 | Requesting a copy of a report titled, "Physics<br>Overview of AVLIS" by R.W. Solarz. Generated<br>by Lawrence Livermore National Laboratory<br>(LLNL) the UCID number is UCID-20343.  | FOIA 10-00287-J | -         | -               | -                |

| Daugherty,<br>Deborah | 8/17/2010 | Requesting info or (b) (6)<br>), deceased. Requesting a copy of<br>medical records, personnel records, radiation<br>exposure records, industrial hygiene recors,<br>payroll records, work history reports and security<br>clearance index card file records.   | FOIA 10-00288-D | -         | -                      | ORO-2010-01928-F |
|-----------------------|-----------|--|-----------------|-----------|------------------------|------------------|
| Soraghan, Mike        | 2/26/2010 | Requested the following: 1. Copies of all<br>communications from Congress to the DOE or<br>from the DOE to Congress since November 5,<br>2008. 2. Copies of all communications to and<br>from any Presidential Transition entity since<br>November 5, 2008. *****REVIEW<br>ONLY***** Review and release determination.<br>Respond to Mr. Soraghan directly and copy<br>response to Ms. Adrienne Martin in OIG. | FOIA 10-00289-C | 9/21/2010 | Granted in full        | HQ-2010-00992-F  |
| O'Mara, John          | 7/23/2010 | Requested all claim records on file for father,<br>(b) (6) case NIOSH Tracking<br>Number 31699. ****REVIEW and<br>RELEASABILITY******Please review docs<br>and inform(b) (6) directly on<br>determination.   | FOIA 10-00290-C | 8/30/2010 | Granted/Denied in Part | HQ-2010-00224-C  |
| Gutierrez, Robert     | 6/14/2010 | Requested paper copy of claim 27536 on<br>information regarding (b) (6) , to<br>include but not limited to the initial case, DOL-<br>DOE responses, etc. ********REVIEW AND<br>RELEASABILITY**********please review and<br>inform(b) (6) of determination.   | FOIA 10-00291-C | 8/25/2010 | Granted in full        | HQ-2010-00218-C  |

| Trimble, William | 8/26/2010 | Requesting a copy of a list of all the funded<br>FY2010 Los Alamos LDRD grants, if possible to<br>include the grant numbers. Requesting copies of<br>the following Los Alamos LDRD grant<br>proposals: • 20070560PRD 1 Creating a<br>Mathematical Foundation for High-Dimensional<br>Search and Optimization Algorithms to Solve<br>Complex Nonlinear Models • 20070063DR The<br>Physics of Algorithms • 20080787PRD3<br>Statistical Physics of Optimization •<br>20070172ER New Approach to Bayesian<br>Inference Under Modeling Uncertainty • 200801<br>82ER Foundations for Practical Pattern<br>Recognition Systems • 20090104DR RADIUS:<br>Rapid Automated Decomposition of Images for<br>Ubiquitous Sensing • 20080341ER Adaptive<br>Algorithms for Inverse Problems in Imaging •<br>20080662DR Information Science and<br>Technology: Metagenomics • 20070029DR A<br>Systematic Strategy for Gene Function<br>Discovery • Statistical Physics of Networks,<br>Information and Complex Systems 2008067<br>1DR • 20090485ER Inferring Functional<br>Determinants of Microbe Pathogenicity by<br>Computational Pathogen Characterization •<br>20080733ER New Frontiers in Viral<br>Phylogenetics • 20090210ER Developing<br>Adaptive High-Order Divergence-Free Methods<br>for Magneto - Hydrodynamics Turbulence<br>Simulations • 20090420ER A Hybrid Transport-<br>Diffusion Method for Radiation Hydrodynamics<br>• 20090202ER Functional Gene Discovery | FOIA 10-00292-H | -          | -               | -                |
|------------------|-----------|---|-----------------|------------|-----------------|------------------|
| Blackwell, Oscar | 8/26/2010 | Requesting info or (b) (6)<br>(deceased), requesting a copy of medical records<br>for EEOICPA, also requesting x-rays and any lab<br>evidence of medical conditions.  | FOIA 10-00293-D | 10/27/2010 | Granted in full | -                |
| Demarcus, Kelli  | 8/18/2010 | Requesting info on (b) (6)<br>(deceased), requesting a copy of medical<br>records, work history records, radiation exposure<br>records, chest x-rays, industrial hygiene records<br>ORINS Hospital file, and beryllium records.   | FOIA 10-00294-D | -          | -               | ORO-2010-01935-F |
| Burr, William    | 8/24/2010 | Requesting a copy of a film prepared by Sandia<br>National Laboratories: "U.S. Strategic Nuclear<br>Policy, 1942-2004".   | FOIA 10-00295-K | 1/12/2011  | Granted in full | HQ-2010-01962-F  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

Correspondence with the requester of these cases is attached.

| Lloyd, Franklin  | 5/3/2010  | Requesting info regarding father, for cases<br>510076260 and 22504. REVIEW ONLY of<br>records from HQ, please respond directly to<br>requester on determination of review.<br>******REVIEW OF RECORDS<br>ONLY*********   | FOIA 10-00296-J | 1/13/2011  | Granted in full        | HQ-2010-00219C  |
|------------------|-----------|--|-----------------|------------|------------------------|-----------------|
| Villars, Tom     | 8/26/2010 | Requesting access to and copies of all emails<br>sent or rec'd from Sandia National<br>Laboratories/Energy Storeage Systems that<br>concern the technology bring developed by the<br>company EEStor. The date range can be limited<br>from 2008 to the present and the email addresses<br>and keywords listed below: Sandia email<br>addresses: Dr. imre Gyuk -<br>imre.gyuk@hq.doe.gov John Boyes -<br>jdboyes@sandia.gov Stanley Atcitty -<br>satcitt@sandia.gov Nancy Clark -<br>nhclark@sandia.gov Nancy Clark -<br>nhclark@sandia.gov Dan Borneo -<br>drborne@sandia.gov Keywords: EEStor EESU<br>Weir ************************************ | FOIA 10-00297-H | -          | -                      | -               |
| Trimble, William | 8/30/2010 | Requesting a copy of a list of all the funded<br>FY2010 NTS Site Directed Research and<br>Development grants and copies of all of the<br>funded FY2009 NTS SDRD proposals.   | FOIA 10-00298-K | -          | -                      | -               |
| Merkley, Ryan    | 8/24/2010 | Requesting the following from July 2010 to<br>present: All press releases or news releases that<br>originated with the DOE or its subagencies<br>regarding radiation research on non-human<br>primates. Please include all items that were<br>publicly released in addition to items that were<br>written but never made public.   | FOIA 10-00299-J | -          | -                      | HQ-2010-01960-F |
| Deedy, Donna     | 9/23/2010 | Requesting the publicly available information<br>from employee files for the 13 NNSA MOX<br>project employees, including compensations,<br>work experience, qualifications, reprimands and<br>promotions.  | FOIA 10-00300-H | 11/16/2010 | Granted/Denied in Part | -               |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow. Correspondence with the requester of these cases is attached.

| Stults, Joshua     | 8/26/2010 | Requesting source code and documentatioin for<br>ALPAL (A Livermore Physics Application<br>Language), which was developed under DOE<br>Contract Number W-7405-ENG-48 by Grant<br>Cook   | FOIA 10-00301-K | -         | -               | HQ-2010-01976-F  |
|--------------------|-----------|---|-----------------|-----------|-----------------|------------------|
| Kolanz, Marc       | 6/18/2009 | Requesting records that contain occupational<br>exposure data for beryllium in the following<br>boxes: Box 1 of HASL Index Box 2 of HASL<br>Index Box 5 of HASL Index List of each doc is<br>attached********************************           | FOIA 10-00302-J | -         | -               | FOIA-2009-000457 |
| Bivens, Blanchette | 7/23/2010 | Requesting info or (b) (6)<br>(deceased), requesting a copy of medical<br>records, radiation exposure records, chest x-rays,<br>beryllium records, industrial hygiene records,<br>and ORINS hospital file.                                      | FOIA 10-00303-D | 1/11/2011 | Granted in full | ORO-2010-01793-F |
| Webb, Chris        | 8/29/2010 | Requesting a Statement of Work for the<br>following task orders:Raytheon Company<br>Contract #DTRA0101D0013:Task order<br>DEAT5203NA99066 - awarded on 8/6/2003<br>-Task order DEAT5207NA27418 - awarded on<br>3/21/2007                        | FOIA 10-00304-H | 11/8/2010 | Granted in full | -                |
| (b) (6)            | 7/22/2010 | medical and employment records  | FOIA 10-00305-D | 11/3/2010 | Granted in full | -                |
| Webb, Chris        | 8/29/2010 | Requesting a copy of Statement of Work for the<br>following Task Orders:URS Corporation<br>Contract #DTRA0101D0012:Task Order<br>DEAT5203NA99067: awarded on 8/6/2003<br>Task Order DEAT5204NA25642: awarded on<br>9/28/2004                    | FOIA 10-00306-J | -         | -               | -                |
| Rugemer, Max       | 9/2/2010  | Requesting technical proposal submitted for<br>DOE NNSA Contract award DE-DT0001861<br>with Systematic Management Services (SMS)<br>with particular emphasis on the contract<br>"experience" proposed & the names of the<br>personnel proposed. | FOIA 10-00307-H | -         | -               | HQ-2010-0219-F   |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

Correspondence with the requester of these cases is attached.

| Downey, Mark | 8/15/2010 | Requesting information regarding the following<br>reserach centers: -Idaho National Engineering<br>and Environmental Laboratory -Sandia National<br>Labs -Savannah River Technology Center -Ames<br>Laboratory -Argonne National Laboratory -<br>Ernest Orlando Lawrence Berkeley National<br>Laboratory -Fermi National Accelerator<br>Laboratory -Lawrence Livermore National<br>Laboratory -Lawrence Livermore National<br>Laboratory -Los Alamos National Laboratory -<br>Princeton Plasma Physics Laboratory -Stanford<br>Linear Accelerator Center -Thomas Jefferson<br>National Accelerator Facility -Brookhaven<br>National Acceleratory -National Renewable<br>Energy Laboratory -Oak Ridge National<br>Laboratory requesting the following<br>information on the above research centers: 1)<br>Number of employees at the Research Center(s)<br>2) The Government Point of Contact,<br>department, phone number, email and address 3)<br>The contractor point of contact, hone number,<br>email and address 4) What year the incumbent<br>obtained the contract to operate the center 5) The<br>dollar amount of the contract, total and yearly 6)<br>The date the contract expires 7) A copy of the<br>proposal that obtained the current contract 8) If<br>the contractor is non-profit, not-for-profit or for-<br>profit ****requests estimate**** | FOIA 10-00308-K | - | - | HQ-2010-01934-F |
|--------------|-----------|---|-----------------|---|---|-----------------|
|--------------|-----------|---|-----------------|---|---|-----------------|

| Tschaikovsky,<br>Joleen | 7/29/2010 | Requesting copies of any and all records<br>generated by any means including the<br>investigation, testing, cleanup, any reports of the<br>building site, material and directives; regarding<br>any knowledge of asbestos at any time at the<br>ORNL site including the laboratory and the Y-<br>12, X-10 and K-25 buldings. Including but not<br>limited to any and all records, reports, directives,<br>plans, proof of insurance, remediation plan,<br>proposals and reports of results of any<br>remediation company or testing firm. Any and<br>all correspondence with any entity describing the<br>existence, test results, discovery or removal of<br>asbestos. This includes any and all air tests,<br>engineering reports, memos, asbestos samples,<br>asbestos sample reports, absetso test results, soil<br>samples and water and well samples and reports,<br>from the inspection and remediation of the<br>ORNL site including the laboratory and the Y-<br>12, X-10 and K-25 buildings. | FOIA 10-00309-J | 10/6/2010 | Other Reasons | ORO-2010-01822-F |
|-------------------------|-----------|--|-----------------|-----------|---------------|------------------|
| Purcell, Tom            | 8/19/2010 | Requesting the names of all employees of the<br>Test Division of the Santa Fe Operations Office<br>(later named Albuquerque Operations Office)<br>who are shown to have been stationed in the<br>Marshall Islands at one or more points between<br>1946-1962.  | FOIA 10-00310-H | 11/9/2010 | Other Reasons | -                |

| Hatfield, Larry | 7/26/2010 | Requesting copies of the following documents:<br>1) CAPABILITIES OF ATOMIC WEAPONS<br>Handbook, (TM 23-200), revised edition,<br>Commander G. W. Johnson, Technical Editor,<br>circa 1951 Weapons Effects Division, Armed<br>Forces Special Weapons Project (AFSWP) 2)<br>SUPER EFFECTS HANDBOOK, (AFSWP-<br>351), Weapons Effect Division, Armed Forces<br>Special Weapons Project (AFSWP), 1952<br>Multiple Documents: AFSWP Military Effects<br>Program Summary ("Hill" Report) Multiple<br>Editions, Weapons Effects Division, Armed<br>Forces Special Weapons Project (AFSWP), circa<br>1951, 52, 53. | FOIA 10-00311-K |           |                 | -                |
|-----------------|-----------|--|-----------------|-----------|-----------------|------------------|
| Hofer, Regina   | 8/11/2010 | Requesting info on Mr. Terry L. Hofer Sr.<br>(deceased), requesting a copy of employment<br>records from Paducah Gaseous Diffusion Pland<br>and USEC and all records of employment from<br>Y-12 in Oak Ridge, TN.  | FOIA 10-00312-D | 10/6/2010 | Other Reasons   | ORO-2010-01946-F |
| Deedy, Donna    | 9/13/2010 | Requesting a copy of the DOE's FOCI (Foreign<br>ownership, control or influence) review and<br>determination dated July 9, 1999 for the Mixed<br>Oxide Fuel Fabrication Plant in Aiken, SC.  | FOIA 10-00313-J | -         | -               | -                |
| Fleck, John     | 9/14/2010 | Requesting a copy of Critical Decision-0 and<br>Critical Devision-1 for the Los Alamos<br>Radioactive Liquid Waste Treatment Facility.   | FOIA 10-00314-H | 1/6/2011  | Granted in full | -                |
| Mello, Greg     | 9/15/2010 | Requesting any memoranda of understanding or<br>other correspondence from the DoD to the<br>Executive Office of the President or the Office<br>of Management and Budget (OMB), regarding<br>the willingness of the DoD to allow \$5 billion<br>dollars in expected DoD funding to go to the<br>DOE or the NNSA. Reference: Secretary of<br>Defense Robert Gates on April 6, 2010 during a<br>DoD News Briefing with Secretary Gates, Navy<br>Adm. Mullen, Secretary Clinton and Secretary<br>Chu from the Pentagon   | FOIA 10-00315-K | 9/17/2010 | Other Reasons   | -                |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow. Correspondence with the requester of these cases is attached.

| Schmitt, Kevin  | 9/16/2010 | Requesting all emails (internal/external) sent or<br>rec'd by Forrest Lingenfelter (Office of Nuclear<br>Warhead Protection, NA-251) from May 18,<br>2010 through 16 Sept 2010. Include all emails<br>that are in Inbox, subfolders, outbox, sent<br>folders, archived folders and deleted folders.<br>Limit emails to only those pertaining to Kevin<br>Schmitt and excluse emails which Kevin Schmitt<br>was the sender or recipient. | FOIA 10-00316-J | -          | -                      | HQ-2010-02082-F  |
|-----------------|-----------|---|-----------------|------------|------------------------|------------------|
| Davis, Piper    | 9/8/2010  | Requesting info or <b>b</b> (6)<br>(deceased), requesting a copy of personnel<br>records, medical records, radiation exposure<br>records, industrial hygiene records, payroll<br>records, and work history records while working<br>at Y12, K25, and X10 in the late 1970's to<br>1990's.   | FOIA 10-00317-D | 11/3/2010  | Granted in full        | ORO-2010-02052-F |
| Karnik, Cynthia | 9/14/2010 | Requesting records for Contract # DE-AC52-<br>06NA25694, the award was made to USA Jet<br>Airlines for \$40,990,012.32. Requesting full<br>contract award document to include all CLIN<br>pricing for base and option years, as well as<br>contract awarded aircraft information, full terms<br>and condition, etc. *****AGREES TO PAY<br>ALL FEES*****   | FOIA 10-00318-H | 10/27/2010 | Granted/Denied in Part | HQ-2010-02078-F  |
| Norris, Robert  | 9/15/2010 | Requesting a list of the titles of the<br>approximately 6,500 films produced by the US<br>government of U.S. nuclear weapon tests and<br>that are currently part of the Nuclear Film<br>Declassification Project and a status report of the<br>restoration and declassification schedule of<br>releasing these films to the public.   | FOIA 10-00319-K | 9/23/2010  | Other Reasons          | -                |

| Turner, William | 9/14/2010 | Requesting the following: 1. A copy of the 2010<br>version of the San Francisco-Gila River decision<br>support software authored by Vince Tidwell and<br>Amy Sun of Sandia National Laboratory and the<br>various input files. 2. A copy of the<br>Memorandum of Understanding entered into<br>between Sandia Corporation, the DoD, the NM<br>Interstate Stream Commission, the DM Office of<br>the State Engineer and any other governmental<br>agencies and/or entities of public law. 3. A copy<br>of the budget for development of the decision<br>support model and the financial contributions of<br>the public agencies that have particpated in its<br>development. 4. Copies of any minutes of<br>meetings held of the decision support model<br>working group and any notes taken during these<br>meetings and/or correspondence including emails<br>between Sandia Coporation and any agencies<br>and/or members of the working group and/or the<br>State of NM initiated since the LGW request for<br>the 2010 version of the model and its input files. | FOIA 10-00320-J | -         | -             | -                |
|-----------------|-----------|--|-----------------|-----------|---------------|------------------|
| Rakidjian, Haig | 9/17/2010 | Requesting access to and copies of all emails<br>sent or rec'd from Sandia National<br>Laboratories/Enery Storage Systems that<br>concernt the technology being developed by the<br>company EEStor Inc.  | FOIA 10-00321-H | 10/1/2010 | Other Reasons | -                |
| Graham, Lee     | 9/7/2010  | Requesting copies of: 1. a FOIA request Mr.<br>Graham sent to NNSA dated August 29, 1994. 2.<br>the appeal of the NNSA FOIA response dated<br>October 18, 1996. 3. the last FOIA request Mr.<br>Graham submitted and the response from NNSA<br>4. an unclassified copy of the Project Aquarius<br>document.  | FOIA 10-00322-K | 9/27/2010 | Other Reasons | HQ-2010-02089-F  |
| Rhea, Kenneth   | 9/8/2010  | Requesting info on (b) (6)<br>(Deceased), requesting a copy of medical<br>records, employment records and work history<br>records.   | FOIA 10-00323-D | 10/6/2010 | Other Reasons | ORO-2010-02053-F |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow. Correspondence with the requester of these cases is attached.

| McNaughton,<br>Edward | 9/21/2010 | Requesting the following: 1. subcontract<br>#4300062152 between Pas-Coy, LLC (Pas-Coy)<br>and BWXT Y-12, L.L.C. (B&W) for the Steam<br>Plant Life Extension Project-Steam Plant<br>Replacement Subproject work at the Y-12<br>National Security Complex (Project). 2. Shop<br>drawing logs for the Project regarding or relating<br>to the following items a. Interior and exterior<br>pipe supports b. Natural gas line c. Metal<br>building d. Fuel oil tanks e. stacks f. Economizer<br>duct g. Water treatment tanks h. Deaerator tanks<br>i. Pipes j. Boilers 3. Log of all drawings,<br>including addenda and index of revisions, for the<br>Project regarding or relating to the above Items.<br>4. Specifications and design criteria documents,<br>including all addenda and revisions) for the<br>Project regarding or relating to the above Items.<br>5. Pending change order log and pending change<br>orders with supporting documentation for the<br>Project relating to the above Items. 6. Change<br>order log and change orders with supporting<br>documentation for the Project relating to the<br>above Items. 7. Request for information log for<br>the Project. 8. Project schedules, in electronic<br>format, for the Project. 9. Daily reports and<br>diaries between February 2009 and May 30,<br>2010 for the Project regarding or relating to the<br>above Items. 10. Reports prepared by Mesa<br>Associates) Inc., R.K. Lambert (SPLE Engineer),<br>or A.J. Schneider (Project Engineer). 11. List of | FOIA 10-00324-J | 1/20/2011 | Granted/Denied in Part | ORO-2010-02113-F    |
|-----------------------|-----------|--|-----------------|-----------|------------------------|---------------------|
| O'Harrow, Robert      | 4/26/2010 | ****REVIEW ONLY**** PLEASE REVIEW,<br>RELEASE DETERMINATION WILL GO<br>BACK TO DEPT OF HOMELAND SECURITY<br>Requesting documents relating to the ASP<br>development program and the DNDO<br>communication with the Government<br>Accountability Office.  | FOIA 11-00001-K | 1/20/2011 | Granted in full        | DHS/OS/PRIV 10-0628 |

| Mead, Charles      | 9/27/2010 | Requesting a list of any/all DOE programs<br>which focus on climate change in the context of<br>national security (or which began after 1990 and<br>no longer exist). Looking for: The sub-<br>department, program, start and end date of the<br>program, the program head, the order which<br>created the program, and its role in studying<br>climate change from a national security<br>perspective.  | FOIA 11-00002-J | -          | -                      | HQ-2010-02145-F                |
|--------------------|-----------|--|-----------------|------------|------------------------|--------------------------------|
| Talwar, Iti        | 9/27/2010 | Requesting a copy and all underlying documents<br>concerning the 2011 Stockpile Stewardship and<br>management Plan (The Plan). The Plan consists<br>of five documents, three of which are<br>unclassified. Earlier this summer, Tri-Valley<br>CAREs obtained The Plan's three unclassfied<br>volumes. Tri-Valley CAREs now requests that<br>the Plan's additional two classified volumes be<br>released in a declassified form.  | FOIA 11-00003-H | -          | -                      | -                              |
| Emhoff, Stacy      | 7/8/2010  | Requesting documents related to or comprising<br>any license agreements, assignments or any other<br>contracts regarding or related to U.S. Patent Nos.<br>5,972,732 and 5.951.786.  | FOIA 11-00004-K | 10/27/2010 | Other Reasons          | HQ-2010-01710-F                |
| Bannister, Richard | 9/22/2010 | Requesting performance evaluation reports (or<br>equivalent annual/semi-annual contractor<br>performance appraisals) for the past 5 fiscal<br>years for the management and operations<br>(M&O) contractors at the 3 major NNSA<br>production facilities - Pantex, Y-12 and<br>Savannah River Site. Performance reports would<br>include the following: -B&W Pantex - FY2005<br>through FY 2009 -BWX Technologies Y-12,<br>LLC - FY2005 through FY2009 -Washington<br>Savannah River Site - FY2005 through FY2008 -<br>Svannah River Nuclear Solutions - FY2009 | FOIA 11-00005-J | -          | -                      | HQ-2010-02125-F                |
| Wampler, Robert    | 7/17/2003 | Appeal of a case to the Department of State  | FOIA 11-00006-H | 10/14/2010 | Granted/Denied in Part | 20080002256 or F2003-<br>02402 |

| Heatherly, Emerson | 8/22/2010 | Requesting info or (b) (6)<br>(deceased), requesting a copy of medical<br>records, radiation exposure records, work history<br>report, personnel records and industrial hygiene<br>records.  | FOIA 11-00007-D | 1/14/2011  | Granted in full | ORO-2010-02118-F |
|--------------------|-----------|--|-----------------|------------|-----------------|------------------|
| Taylor, Ethel      | 8/28/2010 | Requesting info on (b) (6)<br>(deceased) requesting a copy of medical records,<br>payroll recrods, radiation exposure records,<br>personnel security file, personnel records, work<br>history report, industrial hygiene records, and<br>records holding.  | FOIA 11-00008-D | 1/7/2011   | Granted in full | ORO-2010-02148-F |
| (b) (6)            | 9/22/2010 | Requesting the following: 1. Ir (b) (6)<br>letter to GenQuest, Inc., dated June 21, 2010,<br>she listed as attachments: 1. Grievance File; 2.<br>Grievance Order; and 3. Guidelines for<br>Preparing Reports of Findings. As these<br>attachments were not provided to me with a<br>copy of (b) (c) ' letter, I am requesting a<br>complete copy of the entire document. 2, The<br>GenQuest, Inc., investigator assigned to prepare<br>the above-mentioned fact finder report was (b)<br>stated in her l(G)r<br>to GenQuest that they should ensure that "the<br>investigator assignedis thoroughly skilled in<br>investigative techniques, and equipped with the<br>necessary skills and support to evaluate, analyze,<br>record appropriate affidavits, arid make<br>recommendations regarding the merits" I am<br>requesting a copy of (b) (c) ' qualifications as<br>the report is incomplete due to omissions of<br>statements or any discussions with (b) (c)<br>addressing their threatening and<br>intimidating behavior, which leads to Item 3.,<br>below. 3. Copy of statements/affidavits by<br>(b) (c) and her husband (b)<br>addressing their behavior (c)s (b)<br>was interviewed, evidenced in (b)<br>addressing their behavior (c)s (b)<br>was interviewed, evidenced in (b)<br>addressing their behavior (c)s (b)<br>blocking and/or preventing (b) (c)<br>from | FOIA 11-00009-H | 10/26/2010 | Granted in full | HQ-2010-00046-FP |
| Koubek, Ed         | 9/3/2010  | Requesting a copy of contracting information<br>related to emergency management and COOP<br>Planning including bids and proposals recieved.  | FOIA 11-00010-K | -          | -               | HQ-2010-02039-F  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow. Correspondence with the requester of these cases is attached.

| Johnson, Cheyenne | 10/8/2010  | Requesting a copy of the basic awarded contract<br>including the statement of work for<br>CONTRACT # DEAC5206NA25396 awarded<br>to Los Alamos National Security LLC.  | FOIA 11-00011-J | 10/22/2010 | Granted in full        | HQ-2011-00047-F                        |
|-------------------|------------|---|-----------------|------------|------------------------|--|
| Svitojus, Aurimas | 10/13/2010 | Requesting a copy of two logs of all LANL and<br>other agencies Secret reports and documents<br>which are/were in the holdings of LANL of this<br>kind: 1) A complete log of all Secret reports and<br>documents which were destroyed (if any). 2) A<br>complete log of all Secret reports and documents<br>which were transferred to another facilities (if<br>any).   | FOIA 11-00012-H | 11/16/2010 | Other Reasons          | -                                      |
| Westrbook, Martha | 10/12/2010 | Requesting the following: 1) A Copy of the<br>contract between the DOE through its project<br>manager Bechtel Nevada and Mi-Tech Metals,<br>Inc. located at 4701 North Massachusetts<br>Avenue, Indianapolis, IN 46204, contract date<br>was in 2001 and it was renewed in option<br>periods. (willing to pay up to \$250) 2) A copy of<br>the contract between the DOE through NSTEC<br>and MI-Tech Metals, Inc., 4701 North<br>Massachusetts Avenue, Indianapolis, IN 46204;<br>not sure of date entered into, possible 2007 or<br>2008. (willing to pay up to \$250) | FOIA 11-00013-K | 11/30/2010 | Other Reasons          | HQ 2010-00053-F and HQ<br>2011-00078-F |
| Callaway, Carolyn | 10/15/2010 | Requestings the following documents: 1.) Any<br>reports, analysis, final determination, or other<br>documents concerning an alleged unauthorized<br>flight conducted by USA Jet Airlines, Inc., using<br>NNSA's DC-9 aircraft N45NA on or about April<br>6, 2010.   | FOIA 11-00014-J | 1/20/2011  | Granted/Denied in Part | -                                      |

| Svitojus, Aurimas | 10/20/2010 | Requesting an organizational chart and<br>document confirmating the existence, purpose<br>and location of this installation/complex: "Rio<br>Arriba Scientific & Technological Underground<br>Auxiliary". The official abbreviated form of this<br>installation/complex is RIO ARRIBA CO, DSD-<br>3 or RIO-AUX. The main underground<br>installation/complex is named TA-D1 (The TA<br>designation stands for Technical Area) and is<br>allegedly located under Archuleta Mesa. The<br>second underground installation is named TA-<br>D2. The third installation is called TA-D3 and is<br>located in the Leandro Canyon. | FOIA 11-00015-H | 11/8/2010  | Other Reasons          | HQ-2011-00114-F  |
|-------------------|------------|--|-----------------|------------|------------------------|------------------|
| Ergen, John       | 8/5/2010   | Requesting info on Mr. William Krasny Ergen<br>(deceased), requesting a copy of personnel<br>records, work history records and payroll<br>records.   | FOIA 11-00016-D | 11/3/2010  | Other Reasons          | ORO-2010-01858-F |
| Arends, Joni      | 10/20/2010 | Requesting a copy of the 2010 LANL discussion<br>(poster) regarding the connection between the<br>Buckman well field and the Rio Grande and<br>Regional Aquifer, LA-UR-10-1239. The poster<br>is titled "Vessellnov, V.V., Buckman Wellfield<br>and Its Relation to Groundwater Beneath Los<br>Lamos National Laboratory, Earth and<br>Environmental Sciences; Los Alamos National<br>laboratory, Los Alamos, NM.  | FOIA 11-00017-K | 10/28/2010 | Granted in full        | HQ-2011-00097-F  |
| Streifer, Bill    | 10/13/2010 | Requesting the non-redacted version of the<br>following unclassified document, specifically<br>Page 6 under the heading "1.2 History of<br>Delivery Program Prior to Establishment of<br>Project A" (#00119) Nuclear Weapons<br>Engineering and Delivery<br>http://www.doeal.gov/opa/FOIAReadRmLinkst.a<br>spx   | FOIA 11-00018-J | -          | -                      | HQ-2011-00065-F  |
| Johnson, Cheyenne | 10/14/2010 | Requesting a copy of the basic awarded contract<br>including the statement of work for COntract #<br>DEAC5206NA14390 awarded to Wackenhut<br>Services, Inc.  | FOIA 11-00019-H | 1/7/2011   | Granted/Denied in Part | HQ-2011-00066-F  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow. Correspondence with the requester of these cases is attached.

| Scott, Joe       | 10/8/2010  | Requesting the following: 1.) A complete copy<br>of Contract No. DE-DT0001552 for services<br>performed for the NNSA Service Center in<br>Albuquerque NM. 2.) A complete copy of<br>Contract No. DE-AT52-05NA26844 for services<br>performed for the NNSA Service Center in<br>Albuquerque, NM.  | FOIA 11-00020-K | -          | -                      | HQ-2011-00045-F |
|------------------|------------|--|-----------------|------------|------------------------|-----------------|
| Fowler, David    | 10/20/2010 | Requesting a copy of personnel counts for<br>certain DOE investigative occupations which the<br>OPM does not parse by specific DOE office in<br>the Central Personnel Data File, requesting as<br>follows: Annual, end of fiscal year (30 Sept)<br>counts for FY10 for these occupations: 0080<br>0085 1801 1802 1810 1811 Please indicate<br>which office each count belongs to, such as:<br>Office of Inspector General Office of Security<br>Operations National Nuclear Security<br>Administration, Etc. | FOIA 11-00021-J | 12/30/2010 | Granted in full        | HQ-2011-00112-F |
| Guidace, Vincent | 10/15/2010 | Requesting a copy of the following: 1. The<br>contract awarded to Systems Management<br>Services (SMS) contract number DE-AT52-<br>08NA28540. 2. Copy of the contract awarded to<br>GEM Technology, Inc., contract number DE-<br>AT52-06NA27227.   | FOIA 11-00022-H | 12/29/2010 | Granted/Denied in Part | HQ-2011-00118-F |

| Watts, Gloria | 10/26/2010 | Requesting a copy of the following: 1. Any and<br>all Ruchman and Associates, Inc. (RAI),<br>personnel required to provide notification as<br>stated in "Final Written Warning" dated October<br>26, 2010. Requests any administrative support<br>contract between RAI and any US. Government<br>Agency beginning with RAI's (and any other<br>contractor names used to provide administrative<br>support) first contract. Including any documents<br>related to said requirements. 2. Any and all<br>timekeeping document between August 1, 2010<br>and August 31, 2010. 3. Any and all documents<br>related to statements listed in doucment called<br>"Performance Improvement Plan" dated<br>September 13, 2010. Including but not limited to<br>individuals drafting and providing input;<br>agreements, timeframes, performance<br>expectation and company procedures that<br>support documents. Any and all other instances<br>in which "Performance Improvement Plans"<br>have every been issued to any RAI personnel. 4.<br>Any and all documents related to the<br>professional and/or medical qualifications of any<br>individuals making the determination stated in<br>Final Written Warning dated 10-26-2010. 5.<br>Any and all documents sent from Nevada<br>Mailbox between August 1, 2010 and August<br>31, 2010. 6. Any and all phone calls to 702-683-<br>0601 on August 23, 2010 from 702-295-3521;<br>702-259-1872 or extensions 3-1033 or 3-1032.<br>7. NNSA/NSO employee concerns program | FOIA 11-00023-J | -          | -               | -                |
|---------------|------------|--|-----------------|------------|-----------------|------------------|
| Jordan, Lee   | 4/18/2008  | Original requests asked for all documents that in<br>any way related to any request or applications by<br>Bio-Nucleonics of Miami, Dade County,<br>Florida, for Federal grants or cooperative<br>agreements, including but not limited to, all<br>pending, approved and denied applications for<br>Federal assistance. In addition, please provide<br>our office with all documentation that in any<br>way related to any Federal fund disbursements<br>awarded to Bio-Nucleonics, Inc.,   | FOIA 11-00024-C | 12/29/2010 | Granted in full | NIST FOIA 08-129 |

| Wallace, Margaret | 9/28/2010  | Requesting a copy of applications, proposals,<br>hearing transcripts, subcontract reports, and any<br>other documentation relating to Award Number:<br>AL85000 to Sandia Coporation. Particularly<br>interested in any and all documents relating to<br>subawards to Petra Solar Inc. also any additional<br>documents relating to subawards/awards as<br>vendor to the following entities (ie DOE<br>disburses to any entity that then reports it has<br>disbursed to the following entities) including<br>funds make availabel through ARRA (eg<br>through EECBGs): 1. Petra Solar, 2. PSE&G<br>(Public Service Energy Group).                           | FOIA 11-00025-H | 1/20/2011 | Other Reasons   | HQ-2010-02159-F |
|-------------------|------------|--|-----------------|-----------|-----------------|-----------------|
| Boone, Scott      | 10/18/2010 | Requesting information related to Prime<br>Contract No. DE-AC05-00OR22800, requesting<br>the following: 1. All documents related to any<br>changes, modifications, amendments, or<br>termination of the contract between B&W Y-12<br>and Parsons relating to the design of the Project.<br>2. All reports form B&W Y12 realting to delays<br>in the design or construction of the Project. 3.<br>All documents that evaluate or discuss the<br>performance of B&W Y12 as to the design<br>and/or construction of the Project. 4. All<br>documents relating to incentive or merit<br>payments for B&W Y12 for the design or<br>construction of the Project. | FOIA 11-00026-J | -         |                 | HQ-2011-00153-F |
| Smathers, Jason   | 11/1/2010  | Requesting a copy of VIDEO-2002-072 which is<br>located in A-Bay, 10-30 and is titled Intelligent<br>Design in Biochemistry: Responding to the<br>Critics. Michael J. Bell, 3/6/2002. It is listed on<br>page 38 of 220 ini IRM-RMMSO, LANL<br>Archives Video Report - Summary of all Video<br>Numbers provided in response to FOIA 06-103-<br>P which is dated Tuesday, October 3, 2006.  | FOIA 11-00027-H | 1/19/2011 | Granted in full | -               |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

Correspondence with the requester of these cases is attached.

| Apodaca, Terry | 10/28/2010 | Requesting the following documents concerning<br>an announcement in the October 2010 Service<br>Center Quarterly Highlights,"The FOIA/PA<br>Team also has a new federal member, Liz Poe<br>who joined the federal workforce late this<br>summer. Liz maintains the expansive and ever-<br>growing FOIAXpress database, which tracks<br>every FOIA and PA request the SC receives."<br>Requesting the following: 1. Copy of all<br>documents in OOD, OPA and OHCMS<br>pertaining to Ms. Poe's selection for this federal<br>position. These documents should include but<br>not be limited to the following: a. Vacancy<br>announcement she applied for b. Title of<br>position c. Grade & salary d. Her job application<br>e. SF50 f. SF 52 g. Position description 2. Copy<br>of regulation, directive and/or process that<br>allows DOE to convert a contractor employee to<br>federal employment without posting any vacancy<br>thereby preventing other individuals from<br>applying. | FOIA 11-00028-J | -          | -               | -               |
|----------------|------------|---|-----------------|------------|-----------------|-----------------|
| Skelley, Lynne | 11/1/2010  | Requesting documents related to contract #<br>DEAC5205NA26345 awarded to Wackenhut<br>Services, Inc., requesting a copy of the basic<br>awarded contract including the statement of<br>workrequest documents in electronic format<br>if available.  | FOIA 11-00029-H | -          | -               | -               |
| Skelley, Lynne | 11/1/2010  | Requesting documents related to contract #<br>DEAC5206NA14390 awarded to Wackenhut<br>Services, Inc., requesting a copy of the basic<br>awarded contract including the statement of<br>workrequest documents in electronic format<br>if available.  | FOIA 11-00030-J | 11/30/2010 | Granted in full | -               |
| Guy, Sandra    | 10/28/2010 | a detailed list of the number of African-<br>American, Female scientists, engineers,<br>technicians, managers and technology workers –<br>by category – at each of the 19 DOE federal<br>laboratories.  | FOIA 11-00031-H | 12/8/2010  | Granted in full | HQ-2011-00162-F |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow. Correspondence with the requester of these cases is attached.

| Ball, Ann        | 10/19/2010 | Requesting info or (b) (6) (deceased),<br>requesting a copy of his medical records,<br>personnel records, radiation exposure records,<br>chest x-rays, training records, beryllium records,<br>industrial hygiene records, personnel security<br>file, OPM background investigation, payroll<br>records and work history reports.                      | FOIA 11-00032-D | 1/14/2011 | Granted in full | ORO-2011-00090-F |
|------------------|------------|--|-----------------|-----------|-----------------|------------------|
| Combs, Geneva    | 10/28/2010 | Requesting info on (b) (6)<br>(deceased), requesting a copy of medical<br>records.   | FOIA 11-00033-D | -         | -               | ORO-2011-00160-F |
| Jones, Betty     | 10/22/2010 | Requesting info or (b) (6)<br>(deceased), requesting a copy of medical<br>records, personnel records, radiation exposure<br>records, chest x-rays, training records, beryllium<br>records, industrial hygiene records, personnel<br>security file, OPM background investigation,<br>payroll records, ORINS hopsital file, and work<br>history reports. | FOIA 11-00034-D | -         | -               | ORO-2011-00131-F |
| Johnson, Charles | 10/7/2010  | Requesting info or (b) (6)<br>, requesting a copy of all<br>records, medical records, personnel records,<br>beryllium records, industrial hygiene records, x-<br>rays and radiation exposure records.  | FOIA 11-00035-D | 1/18/2011 | Granted in full | ORO-2011-00030-F |
| Bentley, Margie  | 10/12/2010 | Requesting info or (b) (6)<br>(deceased), requesting a copy of personnel<br>records, work history report, radiation exposure<br>records, personnel security file, payroll records,<br>medical records, industrial hygiene records, and<br>personnel clearance mastercard.  | FOIA 11-00036-D | 1/14/2011 | Granted in full | ORO-2011-00062-F |

| Mello, Greg | 11/3/2010 | Requesting a copy of Deliverable 5.3.1 of the<br>Department of Energy's Implementation Plan for<br>Recommendation 2009-2, Los Alamos National<br>Laboratory Plutonium Facility Seismic Safety.<br>These documents are referenced and enclosed<br>electronically in a letter dated September 30,<br>2010 from James J. McConnell, Assistant<br>Deputy Administrator for Nuclear Safety,<br>Nuclear Operations, and Governance Reform,<br>DOE, to Peter S. Winokur, Chairman, Defense<br>Nuclear Facilities Safety Board (DNFSB). If the<br>requested documents are classified or otherwise<br>controlled, we request they be redacted and the<br>redactions made available to us. We request that<br>documents which are not classified or otherwise<br>controlled be supplied as soon as possible,<br>without waiting for review and redaction of<br>controlled documentsasking for electronic<br>copies | FOIA 11-00037-J | - | - | - |
|-------------|-----------|--|-----------------|---|---|---|
|-------------|-----------|--|-----------------|---|---|---|

| Mello, Greg   | 11/3/2010  | Requesting the following documents: * The 2<br>most recent Ten Year Site Plans completed for<br>Los Alamos National Laboratory (LANL),<br>concluding with the FY2010-2019 edition; *<br>The 2 most recent Ten Year Site Plans<br>completed for the Pantex nuclear weapons plant,<br>concluding with the FY2010-2019 edition; *<br>The 2 most recent Ten Year Site Plans<br>completed for the Y-12 nuclear weapons plant,<br>concluding with the FY2010-2019 edition; *<br>The 2 most recent Ten Year Site Plans<br>completed for the Y-12 nuclear weapons plant,<br>concluding with the FY2010-2019 edition; *<br>The 2 most recent Ten Year Site Plans<br>completed for the Kansas City nuclear weapons<br>plant, concluding with the FY2010-2019<br>edition; and * The 2 most recent Ten Year Site<br>Plans completed for the Nevada Test Site,<br>concluding with the FY2010-2019 edition. If the<br>requested documents are classified or otherwise<br>controlled, we request they be redacted and the<br>redactions made available to us. We request that<br>documents which are not classified or otherwise<br>controlled be supplied as soon as possible,<br>without waiting for review and redaction of<br>controlled documentsrequest electronic<br>format if available | FOIA 11-00038-H | 11/9/2010  | Other Reasons | -               |
|---------------|------------|--|-----------------|------------|---------------|-----------------|
| Reed, Tashari | 10/21/2010 | Requesting info on (b) (6)<br>(deceased), requesting a copy of medical records<br>from Kansas City Plant from 1981-2004.   | FOIA 11-00039-D | 11/30/2010 | Other Reasons | HQ-2011-00193-F |

| Bensinger, John | 10/25/2010 | Requesting information regarding a report<br>delivered by GAO (Specifically FAO-04-1096T)<br>delivered to Congress in September of 2004<br>regarding "Electronic Diploma Mills".<br>Requesting the following: 1. Can you tell me<br>what the resulting effect was for the individuals<br>employed by the federal government who had<br>been found to have questionable degrees and<br>credentials from these "diploma mills"? 2. Was<br>anyone requried to re-acquire appropriate<br>credentials and in particular to do so in order to<br>remain in their position at the time of discovery?<br>3. If so required, what time frame would a<br>person in that position have been given to<br>accomplish this task? 4. Was anyone in that<br>position terminated or otherwise disqualified<br>from their position in the government due to<br>having been found with a questioned degree or<br>credential at the time of discovery? 5. If so was<br>the termination based upon the questionable<br>degree or credential? 6. Was anyone found to be<br>immune to the problem created by a<br>questionable degree or credential and allowed to<br>remain in their position without redress to this<br>problem? 7. If this information is not available<br>directly from you, would you please direct me to<br>the contact information that might allow me to<br>answer these questions? | FOIA 11-00040-J | 12/30/2010 | Granted in full | HQ-2011-00137-F |
|-----------------|------------|--|-----------------|------------|-----------------|-----------------|
| Mello, Greg     | 11/4/2010  | Requesting the following documents:FY2007,<br>FY2008, FY2009, FY2011 Performance<br>Evaluation Plans for Los Alamos National<br>Security, LLC, Management and Operations fo<br>the Los Alamos national LaboratoryFY2007,<br>FY2009, and FY2010 Performance Evaluation<br>Reports for Los Alamos National Security, LLC,<br>Managment and Operation of the Los Alamos<br>National Laboratory.   | FOIA 11-00041-H | -          | -               | -               |

| Carollo, Russell     | 6/9/2010   | Requesting access to and copies of all<br>information for the past 2 years concerning: 1.<br>All correspondence - including, but not limited<br>to, emails and memosrelated in any way to<br>services (paid or unpaid), counsel or advice<br>provided by Google, its representatives,<br>surrogates or subcontractors an/or discussions<br>about the possibly to provide the same. 2. All<br>FOIA requested related in any way to matters in<br>Item No. 1 above. 3. All records of gifts,<br>including (but not limited to) travel, provided by<br>Google or its representatives, surrogates or<br>subcontractors. 4. All records related to - not<br>limited to - matters discussed in the<br>attachments(s)notify if costs exceed \$150 | FOIA 11-00042-J | - | - | HQ-2010-01593-F  |
|----------------------|------------|--|-----------------|---|---|------------------|
| Ravnitsky, Michael   | 11/1/2010  | Requesting a copy of the "bottom up review of<br>nuclear procedures" conducted by the DOE,<br>reference in relation to the after-action<br>investigations of the August 2007 nuclear<br>weapons handling incident at Minot and<br>Barksdale Air Force Bases.   | FOIA 11-00043-H | - | - | HQ-2011-00236-F  |
| McCloskey,<br>Margie | 10/25/2010 | Requesting info on (b) (6)<br>(deceased), requesting a copy of personnel<br>records, radiation exposure records, payroll<br>records, chest x-rays, industrial hygiene records,<br>beryllium records and work history records.  | FOIA 11-00044-D | - | - | ORO-2011-00136-F |
| Klotzbach, Thomas    | 11/19/2010 | Requesting a copy of Sandia National<br>Laboratories, Trip Report. Seneca Army Depot<br>Activity. Former Speciali Weapons Storage<br>Area. (Albuquerque, NM: Sandia National<br>Laboratories, July 13, 1994).  | FOIA 11-00045-K | - | - | HQ-2011-00274-F  |

| McCoy, David    | 11/19/2010 | Requesting access to a full and complete copies<br>of documents in any form, whether from<br>correspondence, memoranda, tape recordings,<br>electronic or handwritten communications, notes<br>or handout documents. This would include all<br>attachments, maps, graphs and references to<br>those documents: 1. Please provide the following<br>document in electronic and hard copy that were<br>provided by Sandia National Laboratories to the<br>WERC (a Consortium for Environmental<br>Education & Technology Development) that<br>were listed as a written document in the FINAL<br>REPORT – August 31,2001 Sandia National<br>Laboratories Mixed Waste Landfill Peer Review<br>in Appendix D as #108. Document #108 is<br>described as "Presentation to WERC Peer<br>Review Panel on March 22, 2001 by Sandia<br>National Laboratories." | FOIA 11-00046-J | - | - | - |
|-----------------|------------|--|-----------------|---|---|---|
| Lucas, Caroline | 11/22/2010 | Requesting a copy of the following: 1. Any<br>information relating to future commitments from<br>the US government to supply tritium to the UK<br>government for the purpose of the UK's nuclear<br>weapons programme, including: 2. Any<br>communicatinos rec'd from the UK relating to<br>the future supply of tritium. 3. Any<br>communications from the US and any internal<br>documents relating to this issue. 4. Any formal<br>requests from the UK to supply tritium over all<br>or any part of the period 2011-2030. 5. Any<br>communication between the two parties about<br>future risks or constraints which may affect the<br>supply of tritium to the UK. 6. All letters,<br>emails, reports, memoranda, minutes of<br>meetings and any other documents held by the<br>NNSAA which relate to the above matters.                      | FOIA 11-00047-H | - |   | - |

| Raether, Eleanor  | 11/3/2010  | Requesting information or (b) (6)<br>(deceased), requesting a copy of all records,<br>medical records, industrial hygiene records, x-<br>rays and radiation exposure records.   | FOIA 11-00048-D | -         | -               | ORO-2011-00207-F  |
|-------------------|------------|---|-----------------|-----------|-----------------|-------------------|
| Browning, Ginger  | 10/29/2010 | Requesting records on (b) (6)<br>Requesting a copy of employment records, entire<br>employment file, including but not limited to<br>applications, payroll records, absentee records,<br>work schedules, workers compensation records,<br>warning and/or commendations. | FOIA 11-00049-D | -         | -               | ORO-2011-00043-PA |
| Geter, Darlene    | 10/28/2010 | Requesting info or (b) (6) (Deceased),<br>requesting a copy of all records, medical records,<br>industrial hygiene records, x-rays and radiation<br>exposure records.   | FOIA 11-00050-D | -         | -               | ORO 2011-00161-F  |
| Shipley, Anna     | 11/19/2010 | Requesting info or (b) (6)<br>(deceased), requesting a copy of medical<br>records, personnel security file, personnel<br>records, OPM Background Investigation and<br>radition exposure records.  | FOIA 11-00051-D | 1/14/2011 | Granted in full | ORO-2011-00297-F  |
| Vaughan, Bradford | 10/15/2010 | Requesting info or (b) (6)<br>(deceased), requesting a copy of medical<br>records, personnel records, radiation exposure<br>records, chest x-rays, beryllium records,<br>industrial hygiene records, payroll records and<br>training records.                           | FOIA 11-00052-D | -         | -               | ORO-2011-00095-F  |

| Amey, Scott    | 11/16/2010 | Requesting records that are maintained by an<br>agency or for an agency by a government<br>contractor in any format, including an electronic<br>format. Please provide: A breakdown of costs<br>incurred, including related dollar amounts the<br>DOE has authorized, spent and/or otherwise<br>reimbursed the Los Alamos National Laboratory,<br>the University of California, the Los Alamos<br>National Security LLC, and any other entity in<br>connection with any and all claims made and/or<br>otherwise raised by current LANL employee<br>Charles "Chuck" M. Montano, including but not<br>limited to any and all costs associated with the<br>following enumerated proceedings. 1. Charles<br>Montano (University of California fact-finding<br>investigation conducted by Michael McCabe,<br>2004-2005). 2. An investigation commissioned<br>by the University of California and the Los<br>Lamos National Laboratory in response to<br>whistleblower retaliation complaint filed by<br>Messrs. Montano and Hook, and conducted by<br>Michael McCabe, Esquire, who was then at the<br>Reed Smith LLP law firm in San Francisco. 3.<br>Charles Montano, U.S. Department of Energy,<br>Office of Hearing and Appeals, Case No. VWA-<br>0046. 4. Hook and Montano v. Regents of the<br>University of California, et al., State of NM,<br>County of Santa Fe, First Judicial District Court,<br>Case No. D-0101-CV-2005-00489. 5. Hook and<br>Montano v. Regents of the University of | FOIA 11-00053-K | - | - | HQ-2011-00266-F |
|----------------|------------|--|-----------------|---|---|-----------------|
| Burr, William  | 9/29/1998  | ****REVIEW ONLY**** Request original<br>asked for documents relating in whole or in part<br>to the deployment of MX missiles, design<br>decisions for Trident II (D5) missiles, or NATO<br>decisions to deploy intermediate/medium range<br>ballistic missiles.  | FOIA 11-00054-C | - | - | HQ-2011-00051-C |
| Fiore, Massimo | 11/29/2010 | Requesting a copy of all emails sent to or from:<br>Tom Hund (Sandia National Laboratories) and<br>domain name @eestor.usJohn Boyles (Sandia<br>National Laboratories) and domain name<br>@eestor.us Requesting a copy of all emails sent<br>to or from Tom Hund and John Boyles with<br>keywords: "weir", "eestor" or "eesu" in it.<br>Limited to calendar year 2010.   | FOIA 11-00055-J | - | - | HQ-2011-00303-F |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Morrel, Ruth  | 12/2/2010 | **************************************  | FOIA 11-00056-H | 12/29/2010 | Other Reasons | - |
|---------------|-----------|---|-----------------|------------|---------------|---|
| Bolton, Betty | 12/3/2010 | Requesting info on Everette Clyde Trowbridge<br>(deceased), requesting a copy of employee<br>records and work records,  | FOIA 11-00057-D | -          | -             | - |
| Smith, Joan   | 12/9/2010 | Requesting copies of the following contracts<br>currently under the NNSA Albuquerque Service<br>Center: - Reliance Corporation -Dr. Charles Ray<br>Lake -Dr. Brent Coyle -Dr. Hugh Winig -Dr.<br>William Ulwelling -Dr. Elvira Pascua-Lim -<br>Marlin S. Griffith | FOIA 11-00058-K | 1/27/2011  | Other Reasons | - |

| Brown, Selena          | 12/1/2010  | Requesting a copy of the following: 8(A) Sole<br>Source Contract PIID Number:<br>DEAC5208NA28085 Cost Plus Fixed Fee<br>NNSA/DOE Contract Completion Date 4-30-<br>2011 Contractor Name: Genquest, Inc.<br>Contracting Officer, RCRUS2@doeal.gov<br>************************************  | FOIA 11-00059-J | 12/30/2010 | Granted in full | HQ-2011-00317-F  |
|------------------------|------------|---|-----------------|------------|-----------------|------------------|
| Callaway, Carolyn      | 11/23/2010 | Requesting any documents which have come<br>into existence or been discovered responsive to<br>requests 1, 4, 5, and 6 since NNSA's last<br>response. (In reference to FOIA 10-00281-H)   | FOIA 11-00060-H | 1/21/2011  | Other Reasons   | -                |
| Willis, Clara          | 10/26/2010 | Requesting info or (b) (6)<br>(deceased), requesting a copy of medical<br>records, personnel records, radiation exposure<br>records, chest x-rays, training records, beryllium<br>records, industrial hygiene records, personnel<br>security file, OPM background investigation<br>records, payroll records, ORINS hospital file,<br>and work history reports.                          | FOIA 11-00061-D | -          | -               | ORO-2011-00142-F |
| Ravnitsky, Michael     | 12/12/2010 | Requesting a copy of the contents of the<br>administrative processing/tracking<br>file/folder/notes, including emails, notes,<br>memos, letters, correspondence, etc. associated<br>with the TEN oldest pending FOIA requests at<br>NNSA Service CenterPlease omit the<br>underlying requested documents that were the<br>basis for the requests.                                       | FOIA 11-00062-K | -          | -               | -                |
| Giron-Gordon,<br>Terri | 12/20/2010 | Requesting a copy of information regarding an<br>existing contract (BPA) for Administrative<br>Support Services provided to NNSA. Requesting<br>copies of the following: 1) the solicitation 2) the<br>winning proposal(s) 3) the contract for<br>Administrative Support Services being provided<br>to NNSA via a Blanket Purchase Agreement<br>(BPA) The contract ends September 2012. | FOIA 11-00063-J | -          | -               | -                |

| Trimble, William  | 12/23/2010 | Requesting a copy of a list of all the funded<br>FY2010 LDRD grants at Sandia National<br>Laboratory, if possible to include grant numbers.<br>Copies of the following Sandia LDRD grant<br>proposals: - Bost Supporession and<br>Biomatics for Sequence based<br>characterization of unknown pathogens 137012 -<br>Synthetic biology of novel thermophilic bacteria<br>for enhanced production of ethanol from 5-<br>carbon sugars 105944 - Efficient breakdown of<br>lignoccllulose using mixed-microbe population<br>for bioethanol production 105946 - Microkelvin<br>molecule production 105879 - A systems<br>biology approach to understanding viral<br>hemorrahagic fever pathogenesis 130781 -<br>Microbial agent detection using newa-infrared<br>(IR) eletropheoretic spectral signatures for rapid<br>identification in detect-to-warm applications<br>117811 - Automatic recognition of malicious<br>intent (ARMI) 117816 - Active coded-aperture<br>neutron imaging 117818 - Intrinsic security<br>principles 130760 - High throughput discovery<br>and validation of biomarkers for biodefense<br>117992 | FOIA 11-00064-H |          |                 | -               |
|-------------------|------------|---|-----------------|----------|-----------------|-----------------|
| Santos, Rose      | 12/6/2010  | Requesting a copy of contract with applicable<br>SOW and attachments, as well as modifications<br>for DEAC5206NA25946.  | FOIA 11-00065-K | 1/4/2011 | Granted in full | HQ-2011-00334-F |
| Ginsberg, Michael | 12/14/2010 | Requesting a copy of all documents, including<br>all communications, related to the DOE reports,<br>report summaries, public statements and other<br>analyses and estimates regarding the oil flow<br>rates and total volume of oil spilled from the<br>Macondo well during the Deepwater Horizon oil<br>spill incident, made from the beginning of the oil<br>spill to the present day. Including but not limited<br>to all communications between DOE personnel<br>and U.S. Government's Flow Rate Technical<br>Group, NOAA, the DOI and the White House.   | FOIA 11-00066-J | -        | -               | HQ-2011-00367-F |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Santos, Rose      | 12/17/2010 | Requesting a copy of the SOW for DEDT0001391.  | FOIA 11-00067-H | -         | -               | HQ-2011-00383-F |
|-------------------|------------|--|-----------------|-----------|-----------------|-----------------|
| Sobel, David      | 12/17/2010 | Requesting the following records maintained by<br>or located at the LLNL: All records concerning,<br>dicussing or describing techniques for altering or<br>distorting images displyed by airport screening<br>machines or systems. This request includes but<br>is not limited to 1) any patent applications and<br>2) communications with the Transportation<br>Security Administration and/or the Dept. of<br>Homeland Security.   | FOIA 11-00068-K | -         | -               | HQ-2011-00385-F |
| Johnson, Cheyenne | 12/22/2010 | Requesting a copy of the basic awarded contract<br>including the statement of work for contracts<br>awarded under CONTRACT<br>#DEAM5209NA28021 awarded to SAIC.  | FOIA 11-00069-J | -         | -               | HQ-2011-00402-F |
| Deedy, Donna      | 12/29/2010 | Requesting a copy of the resume/curriculum<br>vitae for Mostafa Dayani, who is an engineer on<br>the Mixed Oxide Fuel Fabrication Facility.  | FOIA 11-00070-H | -         | -               | -               |
| Berry, Stacey     | 12/8/2010  | Requesting information on (b) (6)<br>(court ordered) requesting a copy of all<br>personnel records, including employment<br>application, attendance records, reviews, notes,<br>salary increazed, etc, hourly rate or salaried<br>wage.  | FOIA 11-00071-C | 1/4/2011  | Other Reasons   | -               |
| Arthur, Paul      | 12/30/2010 | Requesting the following information - 1. Scope<br>of work for GS-TFMG-BPA-07-0002, contract<br>number GS-23F-0349N with Systematic<br>Management Services 2. Scope of work for GS-<br>TFMG-BPA-07-0003, contract number GS-23F-<br>0187P with Mele Associates, Inc. 3. Scope of<br>work for GS-TFMG-BPA-07-0004, contract<br>number GS-10F-0492M with Time Solutions,<br>LLC. 4. Scope of work for GS-TFMG-BPA-07-<br>0005, contract number GS-23F-8079H with<br>Northrop Grumman Space and Mission. 5.<br>Scope of work for GS-TFMG-BPA-07-0006,<br>contract number GS-00F-0092N with Navarro. | FOIA 11-00075-H | 1/19/2011 | Granted in full | HQ-2011-00436-F |

| Elliott, Susan | 8/23/2010 | Requesting information on father, (b) (6)<br>(deceased), requesting a copy of all records,<br>radiation exposure records, medical records,<br>industrial hygiene records and x-rays. | FOIA 11-00084-C | - | - | - |
|----------------|-----------|--|-----------------|---|---|---|
|----------------|-----------|--|-----------------|---|---|---|

| Requsters Name     | Requested Date | Request Description  | Request ID          | Closed Date | Final Disposition      | Additional ID Number |
|--------------------|----------------|--|---------------------|-------------|------------------------|----------------------|
| (b) (6)            | 10/14/09       | Medical Records For Former Prime Contractor<br>Employee  | NRLFO-2010-00157-F  | 11/10/09    | Granted in Full        |                      |
| Casperson, DeAnne  | 11/10/09       | Personnel Security File for Former Prime<br>Contractor Employee  | NRLFO-2010-00112-PA | 12/10/09    | Granted in Full        |                      |
| Kahn, Caralee      | 12/28/09       | A 1984 NRF Asbestos report.  | NRLFO-2010-00806-F  | 01/27/10    | Granted in Full        |                      |
| Baron, Kevin       | 1/12/2010      | copy of the individual subcontracting report<br>(ISR/SF 294) and the summary subcontracting<br>report (SSR/SF 295 for the contract with PIID<br>DEAC11-98PN38206 to Bechtal Bettis Inc | NRLFO-2010-00837-F  | 2/1/2010    | Granted/Denied in Part |                      |
| (b) (6)            | 4/3/2010       | Radiation and Exposure records of a former DOE employee  | NRLFO-2010-01261-F  | 4/16/2010   | Granted in full        |                      |
| Paxton, Michelle   | 4/1/2010       | Employement file, payroll records of a DOE employee  | NRLFO-2010-01262-F  | 5/24/2010   | Granted in full        |                      |
| Dewes, Sally       | 1/22/2010      | Documents pertaining to her father during his<br>employment witht he Atomic Energy<br>Commission in the late 1940's  | NRLFO-2010-01298-F  | 8/4/2010    | Granted/Denied in Part |                      |
| Baron, Kevin       | 5/19/2010      | all contracts awarded by Anthony Denapol from<br>Jan 1, 2008 to April 1, 2008 where the contract<br>value was 1 million or more  | NRLFO-2010-01567-F  | 6/14/2010   | Other Reasons          |                      |
| Baron, Kevin       | 6/2/2010       | individual subcontracting report for the contract<br>with PIID DENR0000031 to Bechtal Marine<br>Propulsion   | NRLFO-2010-01609-F  | 6/29/2010   | Granted in full        |                      |
| DuCharme, John     | 7/23/2010      | Total legal fees paid by defendeants in<br>Meacham, et al. v. Lockheed Martin, KAPL, and<br>Freeh to outside legal counsel in connection with<br>the defense                           | NRLFO-2010-01852-F  | 8/18/2010   | Granted in full        |                      |
| Randazzo, Jennifer | 6/23/2010      | Material Balance Report documentation  | NRLFO-2010-01866-F  | -           | -                      |                      |
| Riepling, Mark     | 11/2/2010      | Asbestos surveys of the Knolls Atomic Power<br>Laboratory at the Kesselring Site Operation   | NRLFO-2011-00215-F  | 12/8/2010   | Other Reasons          |                      |
| Rumbaugh, William  | 11/17/2010     | Training and Naval Reactors Facility   | NRLFO-2011-00355-F  | 1/13/2011   | Other Reasons          |                      |
| Nartker, Mike      | 11/11/2010     | Knolls atomic power laboratory   | NRLFO-2011-00356-F  | -           | -                      |                      |
| Watson, Jennifer   | 11/23/2010     | Employment records of former employee who<br>worked for Westinghouse Bettis from 1979 until<br>1994  | NRLFO-2011-00365-F  | 12/142010   | Granted in full        |                      |
| (b) (6)            | 10/19/2010     | Medical records and personal records of a former DOE employee  | NRLFO-2011-00366-F  | 12/30/2010  | Granted/Denied in Part |                      |

| Requsters Name         | Requested Date | Request Description                                      | Request ID | Closed Date | Final Disposition | Additional ID Number |
|------------------------|----------------|--|------------|-------------|-------------------|----------------------|
| Freeman, Elsie         | 10/2/2007      | Request for work records on deceased employee            | 08-001     | 1/26/2008   | Granted in part   |                      |
| Agee, John D., Esq.    | 10/2/2007      | Request for work records on deceased employee            | 08-002     | 12/3/2007   | Granted in full   |                      |
| Bowman, Bonnie         | 10/3/2007      |  | 08-003     | 12/12/2007  | Granted in full   |                      |
| Bradley, Stacy         | 10/4/2007      | Asbestos abatement at Portsmouth Gaseous Diffusion Plant | 08-004     | 8/20/2008   | Granted in full   |                      |
| Agee, John D., Esq.    | 10/4/2007      | Request for work records on deceased employee            | 08-005     | 5/8/2008    | no records found  |                      |
| Purcell, Tom           | 10/4/2007      | r r J  | 08-006     | 10/12/2007  | Granted in full   |                      |
| Triplett, Tina         | 10/9/2007      | Request for work records on deceased employee            | 08-007     | 10/10/2007  | Granted in full   |                      |
| Kunkle, Lucille        | 10/9/2007      | Request for work records on deceased employee            | 08-008     | 12/3/2007   | Granted in full   |                      |
| Duncan, John J., Jr.   | 10/9/2007      | Request for work records on deceased employee            | 08-009     | 11/26/2007  | Granted in full   |                      |
| Duncan, John J., Jr.   | 10/9/2007      | Request for work records on deceased employee            | 08-010     | 11/26/2007  | Granted in full   |                      |
| West, Finley           | 10/10/2007     | Request for work records on deceased employee            | 08-011     | 3/13/2008   | no records found  |                      |
| Sheehan, Mike          | 10/10/2007     | Request for work records on deceased employee            | 08-012     | 12/3/2007   | Granted in full   |                      |
| Atkins, Bonnie         | 10/11/2007     | Request for work records on deceased employee            | 08-013     | 12/3/2007   | Granted in full   |                      |
| Isbell, Aranka         | 10/16/2007     | Request for work records on deceased employee            | 08-014     | 11/30/2007  | Granted in full   |                      |
| Nelson, Sandy          | 10/16/2007     | Request for work records on deceased employee            | 08-015     | 12/21/2007  | Granted in part   |                      |
| Burton, June           | 10/17/2007     | Request for work records on deceased employee            | 08-016     | 12/3/2007   | no records found  |                      |
| Kee, Kathy             | 10/18/2007     | Request for work records on deceased employee            | 08-017     | 11/14/2007  | Granted in full   |                      |
| Warwick, Charlotte     | 10/18/2007     | Request for work records on deceased employee            | 08-018     | 11/19/2007  | Granted in full   |                      |
| Mayton, Daryl          | 10/18/2007     | Request for work records on deceased employee            | 08-019     | 12/3/2007   | Granted in full   |                      |
| Jones, Ruth            | 10/19/2007     | Request for work records on deceased employee            | 08-020     | 11/19/2007  | Granted in full   |                      |
| Bonsignore, Antoinette | 10/23/2007     | Request for work records on deceased employee            | 08-021     | 11/19/2007  | no records found  |                      |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| 1                      | 1          |   | -      |            |                      |
|------------------------|------------|---|--------|------------|----------------------|
| Anderson, Bonnie       | 10/24/2007 | Request for work records on deceased employee           | 08-022 | 11/19/2007 | no records found     |
| Dye, Kevin             | 10/24/2007 | Request for work records on deceased employee           | 08-023 | 5/27/2008  | Granted in full      |
| Carpenter, Michael     | 10/26/2007 | Request for work records on deceased employee           | 08-024 | 3/12/2008  | Granted in full      |
| Adams, Sherry          |            | Request for work records on deceased employee           | 08-025 | 11/29/2007 | no records found     |
| Adams, Sherry          |            | Request for work records on deceased employee           | 08-025 | 11/29/2007 | Not an agency record |
| Schaefferkoetter, Josh | 10/26/2007 | · 1 · · · · · · · · · · · · · · · · · ·                 | 08-026 | 12/3/2007  |                      |
| Dembsey, Marge         | 10/29/2007 | Request for work records on deceased employee           | 08-027 | 4/15/2008  | no records found     |
|                        |            | ORISE database work history report on deceased          |        |            | Granted in full      |
| Purcell, Tom           |            | employee  | 08-028 | 11/26/2007 |                      |
| Steward, Betty         | 10/29/2007 | Request for work records on deceased employee           | 08-029 | 4/15/2008  | Granted in full      |
| Little, Harry          | 10/29/2007 | Request for work records on deceased employee           | 08-030 | 11/28/2007 | Transferred          |
| Thomas, Marianne       | 10/30/2007 | Request for work records on deceased employee           | 08-031 | 11/29/2007 | Transferred          |
| Humphreys, Ida         | 10/30/2007 | Request for work records on deceased employee           | 08-032 | 1/4/2008   | Granted in full      |
| Kirby, Roddy           | 10/31/2007 | Request for work records on deceased employee           | 08-033 | 12/14/2007 | Granted in full      |
| Bolick, Nancy          | 10/31/2007 | Request for work records on deceased employee           | 08-034 | 11/19/2007 | no records found     |
| Bolick, Nancy          | 11/5/2007  | Request for work records on deceased employee           | 08-035 | 11/29/2007 | Transferred          |
| Carter, Paula          | 11/5/2007  | Request for work records on deceased employee           | 08-036 | 12/3/2007  | no records found     |
| Hamilton, George       | 11/6/2007  | Request for work records on deceased employee           | 08-037 | 12/5/2007  | Granted in full      |
| Purcell, Tom           | 11/7/2007  | ORISE database work history report on deceased employee | 08-038 | 12/28/2007 | no records found     |
| Purcell, Tom           |            | Roster of Zia Mound and Rust worker names               | 08-039 |            | Granted in full      |
| Turk, Victoria         | 11/8/2007  | DOE Miles Per Gallon database software                  | 08-040 | 3/24/2008  | Granted in full      |
| Elliott, Connie        | 11/8/2007  | Asbestos and ammonia surveys at OSTI                    | 08-041 | 5/30/2008  | no records found     |
| Bunch, Lois            | 11/9/2007  | Request for work records on deceased employee           | 08-042 | 3/20/2008  | Granted in full      |
| Rodriguez, Eric        | 11/9/2007  | Request for work records on deceased employee           | 08-043 | 11/19/2009 | Withdrawn            |
| Stone, Jane            | 11/9/2007  | Request for work records on deceased employee           | 08-044 | 12/14/2007 | Transferred          |
| Farmer, Tony, Esq.     | 11/9/2007  | Request for work records on deceased employee           | 08-045 | 12/4/2007  | Transferred          |

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| Bernstorf, Craig       | 11/14/2007 | Request for work records on deceased employee               | 08-046 | 12/3/2007  | Granted in full      |
|------------------------|------------|---|--------|------------|----------------------|
| Vines, Georgianna      | 11/14/2007 | Request for work records on deceased employee               | 08-047 | 12/3/2007  | Granted in full      |
| Barker, Edna           | 11/15/2007 | Request for work records on deceased employee               | 08-048 | 12/17/2007 | Granted in full      |
|                        |            | Request for work records on deceased employee               | 08-049 |            | Granted in full      |
| Houston, Carrie        |            | Request for work records on deceased employee               | 08-049 | 12/13/2007 | Granted in full      |
| Davidson, William, III | 11/19/2007 | Request for work records on deceased employee               | 08-050 | 3/12/2008  | no records found     |
| Tiahrt, Ted            | 11/20/2007 | 1 1 2   | 08-051 | 8/8/2008   |                      |
| Kernes, Alice          | 11/20/2007 | Request for work records on deceased employee               | 08-052 | 1/29/2008  | Granted in full      |
| Bowers, Glen           | 11/20/2007 | Request for work records on deceased employee               | 08-053 | 2/27/2008  | no records found     |
| Carder, D.             |            | Visitor logs for 2005-2006 Oak Ridge National<br>Laboratory | 08-054 | 12/13/2007 | Withdrawn            |
| Norris, Robert         |            | Request for work records on deceased employee               | 08-055 | 12/4/2007  | no records found     |
| Elrod, Jack, Esq.      | 11/27/2007 | Contract for LMK Engineers Lexington Kentucky               | 08-056 | 1/7/2008   | Not an agency record |
| Trent, Tom             | 11/27/2007 | Request for work records on deceased employee               | 08-057 | 1/14/2008  | Transferred          |
| Humphreys, Reba        | 11/28/2007 | Request for work records on deceased employee               | 08-058 | 2/19/2008  | Granted in full      |
| Boyd, Deborah          | 11/28/2007 | Request for work records on deceased employee               | 08-059 | 1/14/2008  | Granted in full      |
| Willoughby, Barbara    | 11/28/2007 | Request for work records on deceased employee               | 08-060 | 2/19/2008  | no records found     |
| Purcell, Tom           | 11/28/2007 | ORISE database work history report on deceased employee     | 08-061 | 12/21/2007 | Granted in full      |
| Davis, Lincoln         | 11/5/2007  | Request for work records on deceased employee               | 08-062 | 11/29/2007 | Granted in full      |
| Kacin, Juliann         | 12/3/2007  | Request for work records on deceased employee               | 08-063 | 12/4/2007  | no records found     |
| Helton, Cynthia        | 12/5/2007  | Request for work records on deceased employee               | 08-064 | 2/22/2008  | no records found     |
| Young, Anna            | 12/7/2007  | Request for work records on deceased employee               | 08-065 | 2/19/2008  | Transferred          |
| Purcell, Tom           | 12/7/2007  | ORISE database work history report on deceased<br>employee  | 08-066 | 12/21/2007 | Granted in full      |
| Purcell, Tom           | 12/7/2007  | 1 5   | 08-067 | 12/21/2007 | Granted in full      |
| Walker, Juanita        | 12/11/2007 | Request for work records on deceased employee               | 08-068 | 12/20/2007 | no records found     |

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|                        |            | Request for work records on deceased employee              |        |            | Transferred          |
|------------------------|------------|--|--------|------------|----------------------|
| Neuenschwander, Roy    | 12/12/2007 |  | 08-069 | 3/12/2008  |                      |
| Purcell, Tom           | 12/18/2007 | ORISE database work history report on deceased employee    | 08-070 | 1/8/2008   | Granted in full      |
| Purcell, Tom           | 12/18/2007 | ORISE database work history report on deceased employee    | 08-071 | 12/21/2007 | Granted in full      |
|                        |            | ORISE database work history report on deceased             |        |            | Granted in full      |
| Purcell, Tom           | 12/18/2007 | employee   | 08-072 | 12/21/2007 | Cronted in nort      |
| Gallaher, Gerrie       | 12/18/2007 | Request for work records on deceased employee              | 08-073 | 2/19/2008  | Granted in part      |
| Jones, Kay             | 12/18/2007 | Request for work records on deceased employee              | 08-074 | 1/14/2008  | Granted in full      |
| Seiber, Darlene        | 12/18/2007 | Request for work records on deceased employee              | 08-075 | 3/12/2008  | no records found     |
| ,                      |            | Request for work records on deceased employee              |        |            | Granted in full      |
| Grizzle, Diane         | 12/19/2007 |  | 08-076 | 1/9/2008   | Transformed          |
| Webb, Allen            | 12/19/2007 | Request for work records on deceased employee              | 08-077 | 3/19/2008  | Transferred          |
| Agee, John D, Esq      | 12/20/2007 | Request for work records on deceased employee              | 08-078 | 5/23/2008  | no records found     |
| Allen, Patricia        | 12/20/2007 | Request for work records on deceased employee              | 08-079 | 12/21/2007 | no records found     |
| Purcell, Tom           | 12/20/2007 | ORISE database work history report on deceased employee    | 08-080 | 12/22/2007 | Granted in full      |
| Overman, Daphne        |            | Request for work records on deceased employee              | 08-081 | 12/19/2007 | Transferred          |
| Purcell, Tom           |            | ORISE database work history report on deceased employee    | 08-082 | 2/22/2008  | No records found     |
| Frowiss, Albert        |            | Rosters of Pacific Proving Ground worker names             | 08-083 | 1/9/2008   | Fee-related reason   |
| Burwinkle              | 1/3/2008   | Contractor Retirement Benefits Plans                       | 08-084 | 1/8/2008   | Not an agency record |
| Rochelle Osborne-Brown | 1/3/2008   | Request for work records on deceased employee              | 08-085 | 1/8/2008   | Granted in full      |
|                        |            | ORISE database work history report on deceased             |        |            | Granted in full      |
| Purcell, Tom           | 1/3/2008   | employee<br>ORISE database work history report on deceased | 08-086 | 1/9/2008   | Granted in full      |
| Purcell, Tom           | 1/4/2008   | employee<br>Request for work records on deceased employee  | 08-087 | 1/9/2008   | No records found     |
| D Jane Miller          | 1/8/2008   |  | 08-088 | 2/19/2008  |                      |
| Joe Gaines             | 1/9/2008   | Request for work records on deceased employee              | 08-089 | 3/13/2008  | Granted in full      |
| Teresa Riggs           | 1/9/2008   | Contractor Retirement Benefits Plans                       | 08-090 | 1/9/2008   | Not an agency record |
| Bill Sewell            | 1/9/2008   | Request for work records on deceased employee              | 08-091 | 3/14/2008  | Granted in full      |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

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|--------------------|-----------|---|--------|-----------|----------------------|--|
| David Tapp         | 1/10/2008 | Request for work records on deceased employee                   | 08-092 | 5/9/2008  | Granted in full      |  |
| Nanette Bissonette | 1/10/2008 | Request for work records on deceased employee                   | 08-093 | 5/19/2008 | Granted in full      |  |
| Drucilla Burris    | 1/11/2008 | Request for work records on deceased employee                   | 08-094 | 3/27/2008 | Granted in full      |  |
| Debbie Robinson    | 1/16/2008 | Request for work records on deceased employee                   | 08-095 | 3/13/2008 | Granted in part      |  |
| Darwin David       | 1/17/2008 | Request for work records on deceased employee                   | 08-096 | 8/28/2008 | Granted in part      |  |
| Mary Taylor        | 1/18/2008 | Request for work records on deceased employee                   | 08-097 | 5/21/2008 | Granted in full      |  |
| Sara Pfister       | 1/23/2008 | Request for work records on deceased employee                   | 08-098 | 1/31/2008 | No records found     |  |
| Agee, John D, Esq  |           | Request for work records on deceased employee                   | 08-099 | 3/20/2008 | No records found     |  |
| Mary Pugh          |           | Request for work records on deceased employee                   | 08-100 | 3/20/2008 | Transferred          |  |
| Ken Grunski        | 1/28/2008 | Subcontractor records of UT-Battelle LLC                        | 08-101 | 2/20/2008 | Not an agency record |  |
| Agee, John D, Esq  | 1/29/2008 | Request for work records on deceased employee                   | 08-102 | 3/12/2008 | Granted in full      |  |
| Rajitha Uppalli    | 1/30/2008 | Copy of NOLA contract   | 08-103 | 4/18/2008 | Granted in full      |  |
| John Seivers       | 1/31/2008 | Request for work records on deceased employee                   | 08-104 | 6/13/2008 | Granted in full      |  |
| Larry Trego        | 2/6/2008  | Request for work records on deceased employee                   | 08-105 | 2/15/2008 | Granted in full      |  |
| Purcell, Tom       |           | ORISE database work history report on deceased employee         | 08-106 | 3/12/2008 | Granted in full      |  |
| Malaneia Hale      | 2/11/2008 | Request for work records on deceased employee                   | 08-107 | 4/11/2008 | No records found     |  |
| Wertzel, Andrea    |           | Assessments of Potomac River Generating Station<br>Arlington VA | 08-108 | 5/30/2008 | No records found     |  |
| Mary McKamey       | 2/14/2008 | Request for work records on deceased employee                   | 08-109 | 3/18/2008 | Granted in full      |  |
| John Butler        | 2/14/2008 | Request for work records on deceased employee                   | 08-110 | 4/11/2008 | Granted in full      |  |
| Ruby Fielden       | 2/14/2008 | Request for work records on deceased employee                   | 08-111 | 2/27/2008 | Granted in full      |  |
| Frowiss, Albert    | 2/20/2000 | Rosters of Holmes and Narver worker names                       | 08-112 | 2/14/2008 | Granted in full      |  |
| Mary Henley        | 2/20/2008 | Request for work records on deceased employee                   | 08-113 | 2/20/2008 | Granted in full      |  |
| M Pickral          | 2/20/2008 | Request for work records on deceased employee                   | 08-114 | 3/13/2008 | Granted in full      |  |
| David Steele       | 2/20/2008 | Copy of Document KY/L-1239                                      | 08-115 | 2/20/2008 | Granted in full      |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

|                    | 1         | Dequest for work records on deceased approximations                           |        |            | Granted in full      |
|--------------------|-----------|---|--------|------------|----------------------|
| Ruby Fielden       | 2/20/2008 | Request for work records on deceased employee                                 | 08-116 | 2/27/2008  | Granted in Iuli      |
| Dolly Bates        | 2/21/2008 | Request for work records on deceased employee                                 | 08-117 | 4/15/2008  | Transferred          |
| Ronald Lamb        | 2/21/2008 | Contractor Litigation Costs - Paducah   | 08-118 | 3/23/2008  | Granted in full      |
| Goeorge Johnson    |           | Backup tapes of all emails at K25 during years individual worked at that site | 08-119 | 4/4/2008   | No records found     |
| Agee, John D, Esq  | 2/22/2008 | Request for work records on deceased employee                                 | 08-120 | 10/28/2008 | Granted in full      |
| Barbara Mathis     | 2/25/2008 | Request for work records on deceased employee                                 | 08-121 | 2/28/2008  | Transferred          |
| Purcell, Tom       | 2/26/2008 | ORISE database work history report on deceased employee                       | 08-122 | 2/27/2008  | Granted in full      |
| Foster, Gary       | 2/26/2008 | Published reports on pancreatic cancer chelating drug research                | 08-123 | 5/27/2008  | Not an agency record |
| Patricia Gladding  | 2/26/2008 | Request for work records on deceased employee                                 | 08-124 | 8/24/2008  | Granted in full      |
| Luccy Lanotte      | 2/27/2008 | Request for work records on deceased employee                                 | 08-125 | 3/13/2008  | No records found     |
| Marjorie Minsaas   | 2/28/2008 | Request for work records on deceased employee                                 | 08-126 | 3/24/2008  | Granted in full      |
| Patricia Madison   | 2/29/2008 | Request for work records on deceased employee                                 | 08-127 | 2/29/2008  | Not a proper FOIA    |
| Jo Allen Fox       | 3/4/2008  | Request for work records on deceased employee                                 | 08-128 | 5/29/2008  | Granted in full      |
| Norma Byrd         | 3/4/2008  | Request for work records on deceased employee                                 | 08-129 | 3/13/2008  | Granted in full      |
| Larry Barkin       | 3/4/2008  | Request for work records on deceased employee                                 | 08-130 | 4/15/2008  | Transferred          |
| Willa Humphreys    | 3/4/2008  | Request for work records on deceased employee                                 | 08-131 | 3/19/2008  | Granted in full      |
| Mary Lou Parrott   | 3/5/2008  | Request for work records on deceased employee                                 | 08-132 | 4/5/2008   | Granted in full      |
| Sharon Summers     | 3/5/2008  | Request for work records on deceased employee                                 | 08-133 | 4/15/2008  | Granted in full      |
| Lily Overton       | 3/5/2008  | Request for work records on deceased employee                                 | 08-134 | 3/17/2008  | Granted in full      |
| Goldfarb, Alex     | 3/6/2008  | Samples of Polonium-210 supplied by United Kingdom                            | 08-135 | 3/24/2008  | No records found     |
| Gary Brown         | 3/10/2008 | Request for work records on deceased employee                                 | 08-136 | 3/24/2008  | Granted in full      |
| Farmer, Tony, Esq. | 3/11/2008 | Request for work records on deceased employee                                 | 08-137 | 3/5/2008   | Granted in full      |
| Walton, Monty      | 3/12/2008 | Request for work records on deceased employee                                 | 08-138 | 3/17/2008  | Granted in full      |

| Woods, Mary            | 3/12/2008 | Request for work records on deceased employee                            | 08-139 | 3/27/2008 | Granted in full   |
|------------------------|-----------|--|--------|-----------|-------------------|
| Grayfeld, margaret     |           | Dept of State request for review and release of Oak<br>Ridge documents   | 08-140 | 6/23/2008 | Granted in full   |
| Budwell, Bridget, Esq. |           | Report ORNL-5799 on Shpack Landfill                                      | 08-141 | 7/7/2008  | Granted in full   |
| Duncan, Richard, Esq.  |           | Request for work records on deceased employee                            | 08-142 | 4/15/2008 | Granted in full   |
| Coffee, Patricia       | 3/14/2008 | Request for work records on deceased employee                            | 08-143 | 3/14/2008 | Not a proper FOIA |
| Smith, Steve           | 3/18/2008 | Request for work records on deceased employee                            | 08-144 | 3/14/2008 | Granted in full   |
| Bernstein, Michael     | 3/19/2008 | Property owernship of utility buildings in Oak Ridge 1940's to 1950s era | 08-145 | 6/2/2008  | No records found  |
| Borum, Elizabeth       | 3/19/2008 | Request for work records on deceased employee                            | 08-146 | 7/3/2008  | Granted in full   |
| Hopper, June           | 3/19/2008 | Request for work records on deceased employee                            | 08-147 | 5/8/2008  | Granted in full   |
| Shapiro, Richard, Esq. | 3/25/2008 | Railroad Activity on Oak Ridge Reservation 1950s-<br>1960s CSX L&N       | 08-148 | 7/8/2008  | Granted in full   |
| Agee, John D, Esq      | 3/25/2008 | Request for work records on deceased employee                            | 08-149 | 4/21/2008 | Transferred       |
| Winters, Gregory       | 3/25/2008 | Request for work records on deceased employee                            | 08-150 | 5/29/2008 | Granted in full   |
| English, Ruby          | 3/25/2008 | Contractor Litigation Costs - Paducah                                    | 08-151 | 6/23/2008 | Granted in full   |
| Cabaj, Marjorie        | 3/25/2008 | Request for work records on deceased employee                            | 08-152 | 5/28/2008 | Granted in full   |
| Dalton, Warren         | 3/28/2008 | Request for work records on deceased employee                            | 08-153 | 5/27/2008 | Granted in full   |
| Montooth, Judy         | 3/28/2008 | Request for work records on deceased employee                            | 08-154 | 4/16/2008 | Transferred       |
| Purcell, Tom           | 3/28/2008 | Request for work records on deceased employee                            | 08-155 | 4/4/2008  | Granted in full   |
| McCuiston, Candace     | 3/31/2008 | Request for work records on deceased employee                            | 08-156 | 5/29/2008 | Duplicate request |
| Agee, John D, Esq      | 3/31/2008 | Request for work records on deceased employee                            | 08-157 | 7/3/2008  | Granted in full   |
| Kimbro, Anita          | 4/3/2008  | Request for work records on deceased employee                            | 08-158 | 4/30/2008 | No records found  |
| Patterson, Janice      | 4/4/2008  | Request for work records on deceased employee                            | 08-159 | 5/8/2008  | Granted in full   |
| Purcell, Tom           | 4/9/2008  | ORISE database work history report on deceased employee                  | 08-160 | 4/21/2008 | Granted in full   |
| Morton, Paul           |           | Request for work records on deceased employee                            | 08-161 | 4/11/2008 | Granted in full   |

|                     |           | Request for work records on deceased employee                                       |        |            | Granted in full             |
|---------------------|-----------|---|--------|------------|-----------------------------|
| Wiley, Steve        | 4/11/2008 |   | 08-162 | 6/23/2008  |                             |
| Walker, Andra       | 4/15/2008 | Request for work records on deceased employee                                       | 08-163 | 5/29/2008  | Transferred                 |
| Agee, John D, Esq   | 4/15/2008 | Request for work records on deceased employee                                       | 08-164 | 4/30/2008  | No records found            |
| Baxter, Kathy       | 4/16/2008 | Request for work records on deceased employee                                       | 08-165 | 5/31/2008  | Granted in full             |
| Whitt, Tennie       |           | Request for work records on deceased employee                                       | 08-166 | 4/30/2008  | Granted in full             |
| Moore, Kathleen     |           | Request for work records on deceased employee                                       | 08-167 | 8/14/2008  | No records found            |
| Nichols, John       |           | Request for work records on deceased employee                                       | 08-168 | 7/28/2008  | Granted in full             |
| Purcell, Tom        |           | ORISE database work history report on deceased employee                             | 08-169 | 5/25/2008  | Granted in full             |
| Krawczyk, David     |           | East Fork Poplar Creek Sewer Line Beltway remediation                               | 08-170 | 4/29/2008  | Transferred                 |
| Elliott, Janet      | 4/25/2008 | Request for work records on deceased employee                                       | 08-171 | 6/3/2008   | Granted in full             |
| Lanouette, Michelle | 5/7/2008  | Chelating drug research from ORISE for use in drug submission application in Canada | 08-172 | 6/23/2008  | Granted in full             |
| McElhatten, Jim     | 5/7/2008  | DCAA revview and release of audit reports   | 08-173 | 5/7/2008   | Withdrawn                   |
| Purcell, Tom        | 5/8/2008  | Rosters of LLNL and SAM Labs worker names   | 08-174 | 6/10/2008  | Fee-related                 |
| Crowe, Mary         | 5/9/2008  | Request for work records on deceased employee                                       | 08-175 | 10/21/2008 | Granted in full             |
| Manning, Ruth Ann   | 5/9/2008  | All contaminants at K-25 Y-12 and X-10  | 08-176 | 8/6/2008   | Not reasonably<br>described |
| Blanchard, Cheryl   | 5/13/2008 | Request for work records on deceased employee                                       | 08-177 | 6/3/2008   | Granted in full             |
| Purcell, Tom        | 5/13/2008 |   | 08-178 | 5/29/2008  | Granted in full             |
| Purcell, Tom        | 5/16/2008 | 1 5   | 08-179 | 5/29/2008  | Granted in full             |
| Wallis, Jessica     | 5/19/2008 |   | 08-180 | 11/13/2008 | Granted in part             |
| Purcell, Tom        | 5/19/2008 |   | 08-181 | 5/21/2008  | No records found            |
| Justice, Billie     | 5/20/2008 | Request for work records on deceased employee                                       | 08-182 | 5/21/2008  | Transferred                 |
| Walters, Bambi      | 5/20/2008 | Contraccts with prrivate law firms supplying legal<br>servies to Oak Ridge Office   | 08-183 | 7/7/2008   | No records found            |
| Castelli, Elise     | 5/20/2008 | Top ten largest DOE cost plus award fee contracts, including any at Oak Ridge       | 08-184 | 9/3/2008   | No records found            |

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|                     |           | Request for work records on deceased employee                        |        |            | Withdrawn         |  |
|---------------------|-----------|--|--------|------------|-------------------|--|
| White, Brenda       | 5/20/2008 | request for work records on deceased employee                        | 08-185 | 6/23/2008  | ··· india ···i    |  |
|                     |           | Request for work records on deceased employee                        |        |            | Granted in part   |  |
| Miller, Cindy       | 5/20/2008 |  | 08-186 | 10/21/2009 |                   |  |
|                     |           | Request for work records on deceased employee                        |        | - ( (      | Granted in full   |  |
| Weese, Jack         | 5/22/2008 |  | 08-187 | 7/29/2008  | ~                 |  |
| Arres John D. Err   | 5/22/2008 | Request for work records on deceased employee                        | 00.100 | 8/5/2008   | Granted in full   |  |
| Agee, John D, Esq   | 5/22/2008 | Request for work records on deceased employee                        | 08-188 | 8/5/2008   | Granted in full   |  |
| Conaway, Krystal    | 5/23/2008 | Request for work records on deceased employee                        | 08-189 | 6/24/2008  | Granted III full  |  |
| Conuvey, Riystar    |           | Request for work records on deceased employee                        | 00 10) | 0/21/2000  | Granted in full   |  |
| Wilson, Norma       | 5/23/2008 | request for work records on deceased employee                        | 08-190 | 9/3/2008   |                   |  |
|                     |           | Request for work records on deceased employee                        |        |            | Granted in full   |  |
| Gregory, Kathy      | 5/28/2008 |  | 08-191 | 7/1/2008   |                   |  |
|                     |           | Request for work records on deceased employee                        |        |            | Granted in full   |  |
| Cansler, Barbara    | 5/29/2008 |  | 08-192 | 6/9/2008   |                   |  |
|                     |           | Request for work records on deceased employee                        |        |            | Granted in full   |  |
| Fowler, margie      | 5/30/2008 |  | 08-193 | 6/9/2008   |                   |  |
| ~                   |           | Request for work records on deceased employee                        |        |            | Granted in full   |  |
| Gersper, Freda      | 6/5/2008  |  | 08-194 | 6/9/2008   | ~                 |  |
| T-hurren Aurdunen   |           | Request for work records on deceased employee                        | 08 105 | C/0/2008   | Granted in full   |  |
| Johnson, Audrey     | 6/5/2008  | Request for work records on deceased employee                        | 08-195 | 6/9/2008   | Granted in full   |  |
| Green, Barbara      | 6/5/2008  | Request for work records on deceased employee                        | 08-196 | 6/29/2008  | Granted In Tun    |  |
| Gleen, Darbara      | 0/5/2000  | Request for work records on deceased employee                        | 00 190 | 0/2//2000  | Granted in full   |  |
| Yates, Kristi       | 6/10/2008 | Request for work records on deceased employee                        | 08-197 | 6/9/2008   | Granted in run    |  |
|                     |           | Request for work records on deceased employee                        |        |            | No records found  |  |
| Crisp, Grace        | 6/10/2008 | I I I I I I I I I I I I I I I I I I I                                | 08-198 | 6/10/2008  |                   |  |
|                     |           | ORISE database work history report on deceased                       |        |            | Granted in full   |  |
| Purcell, Tom        | 6/12/2008 |  | 08-199 | 6/12/2008  |                   |  |
|                     |           | ORISE database work history report on deceased                       |        |            | Granted in full   |  |
| Purcell, Tom        | 6/12/2008 | 1 5  | 08-200 | 6/19/2008  |                   |  |
|                     |           | Request for work records on deceased employee                        |        |            | Transferred       |  |
| Johnson, Audrey     | 6/12/2008 |  | 08-201 | 6/24/2008  | ~                 |  |
| a1 · a              |           | Request for work records on deceased employee                        | 08-202 | c/10/2000  | Granted in full   |  |
| Shriner, Sue        | 6/12/2008 | Devilding and V 10 and V 10 a development                            | 08-202 | 6/19/2008  | N-4               |  |
| Beals, Dawn         | 6/12/2008 | Buildings at K-25 Y-12 and X-10 a deceased worker might have been in | 08-203 | 7/12/2008  | Not reasonably    |  |
| Douis, Dawn         |           | ORISE database work history report on deceased                       | 00 203 | //12/2008  | No records found  |  |
| Thompson, Louie     | 6/16/2008 |  | 08-204 | 9/12/2008  | Tio records round |  |
| r,                  |           | Business with RA Weszely or Applied Innovations                      |        |            | No records found  |  |
|                     |           | Inc regrding certain patent numbers                                  |        |            |                   |  |
| Genslinger, Gregory | 6/18/2008 |  | 08-205 | 9/3/2008   |                   |  |
|                     |           | Request for work records on deceased employee                        | 1      |            | Granted in full   |  |
| Horton, Fannie      | 6/24/2008 |  | 08-206 | 7/8/2008   |                   |  |

|                         |                   | Request for work records on deceased employee          |        |                          | Granted in full      |  |
|-------------------------|-------------------|--|--------|--------------------------|----------------------|--|
| Stevens, Linda          | 6/24/2008         | Request for work records on deceased employee          | 08-207 | 8/5/2008                 | Granted III full     |  |
|                         |                   | Request for work records on deceased employee          |        |                          | Granted in full      |  |
| Lenz, Beth              | 6/25/2008         |  | 08-208 | 9/2/2008                 |                      |  |
|                         |                   | ORISE Administrtive Record file on Brookhaven          |        |                          | Granted in full      |  |
|                         |                   | Hazardous Waste Management Facility                    |        |                          |                      |  |
| Numrych, David, Esq.    | 6/25/2008         |  | 08-209 | 10/20/2008               |                      |  |
|                         |                   | Request for work records on deceased employee          |        |                          | No records found     |  |
| Volpert, Stephen        | 6/25/2008         |  | 08-210 | 6/30/2008                |                      |  |
|                         | c /2 5 /2 0 0 0 0 | All grievances filed by a former Paducah Plant worker  |        | <ul> <li>(20)</li> </ul> | Not an agency record |  |
| Boegh, Gary Vander      | 6/25/2008         |  | 08-211 | 6/30/2008                |                      |  |
| a. 1.1. at              | c/07/0000         | Any contracts for services in dissemination of records |        | 0/05/0000                | No records found     |  |
| Schlarman, Glenn        | 6/27/2008         | under EFOIA  | 08-212 | 8/25/2008                | <b>~</b>             |  |
| T 11 T                  | (107/0000         | Request for work records on deceased employee          | 00.012 | 0/5/2000                 | Granted in full      |  |
| Jarrell, Joyce          | 6/27/2008         |  | 08-213 | 8/5/2008                 |                      |  |
| M D 1                   |                   | Request for work records on deceased employee          | 00.214 | 0/5/2000                 | Granted in full      |  |
| Moore, David            | 7/2/2008          |  | 08-214 | 8/5/2008                 | G                    |  |
| Hanne Datta             | 7/2/2008          | Request for work records on deceased employee          | 09 215 | 7/2/2008                 | Granted in full      |  |
| Henry, Betty            | 7/3/2008          |  | 08-215 | 7/3/2008                 |                      |  |
| U Diana                 |                   | Request for work records on deceased employee          | 09.216 | 7/2/2009                 | Granted in full      |  |
| Haun, Diann             | 7/3/2008          |  | 08-216 | 7/3/2008                 | G 11 G 11            |  |
| Con Ionatta             | 7/3/2008          | Request for work records on deceased employee          | 08-217 | 8/19/2008                | Granted in full      |  |
| Cox, Jeanette           | //3/2008          |  | 08-217 | 8/19/2008                |                      |  |
| Found Morry             | 7/3/2008          | Request for work records on deceased employee          | 08-218 | 7/7/2008                 | Granted in full      |  |
| Foust, Mary             |                   |  | 08-218 | 1/1/2008                 | Countral in fail     |  |
| Shooster, Georgette     | 7/8/2008          | Request for work records on deceased employee          | 08-219 | 8/19/2008                | Granted in full      |  |
| Shooster, Georgene      | 7/0/2008          | Information on Garfield Plant operated by Houdaille-   | 00-21) | 0/17/2000                | Transferred          |  |
| Matthews, Amethyst      | 7/8/2008          | Hershey, Decatur, Illinous                             | 08-220 | 7/8/2008                 | Transferred          |  |
| Whatthews, 7 Miletilyst |                   | Request for work records on deceased employee          | 00 220 | 110/2000                 | Granted in full      |  |
| Fox, Bruce, Esq.        | 7/11/2008         | Request for work records on deceased employee          | 08-221 | 9/9/2008                 | Granted III full     |  |
|                         |                   | Request for work records on deceased employee          |        | ,,,,                     | No records found     |  |
| Payne, Martha           | 7/14/2008         | request for work records on deceased employee          | 08-222 | 9/30/2008                | i to recordo round   |  |
|                         |                   | Attorney fees in Warren Smith v Union Carbide          |        |                          | Granted in full      |  |
|                         |                   | litigation in Federal District Court of Kentucky       |        |                          |                      |  |
| Barrouquerre, Brett     | 7/18/2008         |  | 08-223 | 8/8/2008                 |                      |  |
| 1 /                     |                   | ORISE database work history report on deceased         |        |                          | Granted in full      |  |
| Purcell, Tom            | 7/25/2008         | employee   | 08-224 | 7/29/2008                |                      |  |
|                         |                   | Request for work records on deceased employee          |        |                          | Granted in full      |  |
| Vines-Fox, Georgianna   | 7/28/2008         |  | 08-225 | 9/26/2008                |                      |  |
|                         |                   | Request for work records on deceased employee          |        |                          | Granted in full      |  |
| Weaver, Shirlene        | 7/29/2008         |  | 08-226 | 9/26/2008                |                      |  |
|                         |                   | Request for work records on deceased employee          |        |                          | Granted in full      |  |
| Yuell, Marsha           | 7/30/2008         |  | 08-227 | 8/6/2008                 |                      |  |
|                         |                   | Request for work records on deceased employee          |        |                          | Granted in full      |  |
| Brown, Suzanne          | 7/30/2008         |  | 08-228 | 9/30/2008                |                      |  |

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|                            |           | ORINS cancer research hospital medical file on a                  |        |            | Granted in full      |
|----------------------------|-----------|---|--------|------------|----------------------|
| Foster, gary               |           | deceased patient  | 08-229 | 9/9/2008   |                      |
| Martinez, Yvette           | 7/31/2008 | Hiring records on a co-worker at UT-Battelle                      | 08-230 | 7/31/2008  | Not an agency record |
| Desanto, Pam               | 7/31/2008 | Request for work records on deceased employee                     | 08-231 | 10/29/2008 | Granted in full      |
| Brase, Sandra              | 8/5/2008  | Property transfer records on Kentucky Ordnance Plant              | 08-232 | 9/3/2008   | Granted in full      |
| Palmer, Danny              | 8/5/2008  | Request for work records on deceased employee                     | 08-233 | 10/29/2008 | Granted in full      |
| Reed, Carlotta             |           | ORISE database work history report on deceased employee           | 08-234 | 9/3/2008   | No records found     |
| Casey, Deborah             |           | Request for work records on deceased employee                     | 08-235 | 9/2/2008   | Granted in full      |
| Shupack, Sally             |           | Any contracts with Spencer Chemiccal Co in St.<br>Louis 1958-1963 | 08-236 | 8/14/2008  | No records found     |
| Griffith, Jeff             |           | Implementation of the Day Handgun QualificatiOn<br>Course of Fire | 08-237 | 9/17/2008  | Granted in full      |
| Valentine, Julia           |           | Request for work records on deceased employee                     | 08-238 | 9/25/2008  | Granted in full      |
| Whaley, Roger              | 8/15/2008 | Request for work records on deceased employee                     | 08-239 | 10/6/2008  | Granted in full      |
| Meacham, Susan             | 8/20/2008 | Request for work records on deceased employee                     | 08-240 | 10/28/2008 | Granted in full      |
| Purcell, Tom               | 8/25/2008 | ORISE database work history report on deceased employee           | 08-241 | 9/5/2008   | Granted in full      |
| Purcell, Tom               | 8/25/2008 | ORISE database work history report on deceased employee           | 08-242 | 9/3/2008   | No records found     |
| Purcell, Tom               | 8/25/2008 | ORISE database work history report on deceased<br>employee        | 08-243 | 9/5/2008   | Granted in full      |
| Richards, Delmar           | 8/26/2008 | Request for work records on deceased employee                     | 08-244 | 9/12/2008  | Granted in full      |
| Kellogg, Kathleen          | 8/26/2008 | Request for work records on deceased employee                     | 08-245 | 9/5/2008   | Transferred          |
| McNeil, Nathan, Jr.        | 8/25/2008 | Request for work records on deceased employee                     | 08-246 | 8/27/2008  | Transferred          |
| Frowiss, Albert            | 8/25/2008 | Roster of Reynolds Electric (ReeCo) worker names                  | 08-247 | 8/27/2008  | Granted in full      |
| Coby, Logen                | 8/27/2008 | Mailing lists requested under FOIA since 2003                     | 08-248 | 9/3/2008   | No records found     |
| Richards, Delmar           | 8/27/2008 | Request for work records on deceased employee                     | 08-249 | 8/27/2008  | Duplicate request    |
| Duncan, John J., Jr., Esq. | 8/27/2008 | Request for work records on deceased employee                     | 08-250 | 5/5/2009   | No records found     |
| Felecco, Nicholas, Esq.    | 8/29/2008 | Roane-Anderson and Turner Construction contracts 1940s            | 08-251 | 8/27/2008  | Granted in full      |

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|                               |                             | Work performed at Santa Susanna Field Labin          |         |   | Granted in full                         |
|-------------------------------|-----------------------------|--|---------|---|---|
| Swaim, Carolyn                | 8/29/2008                   | Canoga Park, CA 1948-2000                            | 08-252  | 9/2/2008                                |   |
|                               |                             | Request for work records on deceased employee        |         |   | No records found                        |
| Parrott, Gary                 | 9/2/2008                    |  | 08-253  | 10/10/2008                              |   |
|                               |                             | Request for work records on deceased employee        |         |   | Granted in full                         |
| Baird, Luther                 | 8/30/2008                   |  | 08-254  | 9/30/2008                               |   |
|                               |                             | Names, service comp dates, years of service for      |         |   | Granted in full                         |
| Trimble, William              |                             | Federal Oak Ridge employees FY2007                   | 08-255  | 9/17/2008                               |   |
|                               |                             | Request for work records on deceased employee        | 00.075  | 0/11/2000                               | Granted in full                         |
| Gullett, Donald               | 9/10/2008                   |  | 08-256  | 9/11/2008                               |   |
|                               |                             | OIG request for review and release of Oak Ridge      | 00.057  | 0/10/0000                               | Granted in full                         |
| Drake, Ingrid                 |                             | documents in OIG files                               | 08-257  | 9/12/2008                               |   |
|                               |                             | Request for work records on deceased employee        | 00.050  | 9/16/2008                               | Granted in full                         |
| Gaylor, Vickie                | 9/12/2008                   |  | 08-258  | 9/16/2008                               |   |
| Wright, JoAnn                 | 9/12/2008                   | Request for work records on deceased employee        | 08-259  | 10/6/2008                               | Granted in full                         |
| wiigiit, joAiii               |                             | ORISE database work history report on deceased       | 08-239  | 10/0/2008                               | No records found                        |
| Sorensen, Muriel              | 9/16/2008                   | • •  | 08-260  | 9/16/2008                               | No records lound                        |
| ·····                         |                             | Job Announcement for Budget Analyst                  |         |   | Withdrawn                               |
| (b) (6)                       | 2/10/2000                   |  | 08-261  | 9/19/2008                               |   |
|                               |                             | Job Announcement for Lead Physical Scientist         | 0.0.0.0 | 0/10/0000                               | Withdrawn                               |
| (b) (6)                       | 9/18/2008                   |  | 08-262  | 9/19/2008                               |   |
|                               | 0/10/2000                   | Job Announcement for Lead Environmental Scientist    | 00.050  | 0/10/2000                               | Withdrawn                               |
| (b) (6)                       | 9/18/2008                   |  | 08-263  | 9/19/2008                               |   |
|                               | 9/18/2008                   | Job Announcement for Lead Environmental Scientist    | 08-264  | 9/19/2008                               | Withdrawn                               |
| (b) (6)                       |                             |  | 08-204  | 9/19/2008                               | XX7/4 1                                 |
| (b) (6)                       | 9/18/2008                   | Job Announcement for Supervisory General Engineer    | 08-265  | 9/19/2008                               | Withdrawn                               |
| (b) (6)                       | 9/18/2008                   | Job Announcement for Supervisory Accountant          | 08-203  | 9/19/2008                               | Withdrawn                               |
| (b) (6)                       | 9/18/2008                   | Job Announcement for Supervisory Accountant          | 08-266  | 9/19/2008                               | withdrawn                               |
| $(\mathbf{D})$ $(\mathbf{O})$ |                             | Job Announcement for Lead General Engineer           | 08-200  | 9/19/2008                               | Withdrawn                               |
| (b) (6)                       | 9/18/2008                   | Job Announcement for Lead General Engineer           | 08-267  | 9/19/2008                               | whildrawn                               |
|                               |                             | Job Announcement for Lead Physical Scientist         | 00 207  | 5/15/2000                               | Withdrawn                               |
| (b) (6)                       | 9/18/2008                   | job Announcement for Lead I hysical Scientist        | 08-268  | 9/19/2008                               | Whitehawh                               |
|                               | <i>y</i> , 10, <u>2</u> 000 | Job Announcement for Lead Environmental Scientist    | 00 200  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | Withdrawn                               |
| (b) (6)                       | 9/18/2008                   | soo rumouncement for Lead Environmental Berentist    | 08-269  | 9/19/2008                               |   |
|                               |                             | Request for work records on deceased employee        |         |   | Granted in full                         |
| Haverty, John                 | 9/19/2008                   |  | 08-270  | 9/19/2008                               |   |
|                               |                             | Request for work records on deceased employee        |         |   | Granted in full                         |
| Haverty, John                 | 9/19/2008                   |  | 08-271  | 9/22/2008                               |   |
|                               |                             | Third party request for emails about a co-worker and |         |   | Granted in part                         |
| Harper, Jaanet                | 9/19/2008                   | their personnel security file                        | 08-272  | 1/23/2009                               | - · · · · · · · · · · · · · · · · · · · |
| L '                           |                             | ORISE database work history report on deceased       |         |   | Granted in full                         |
| Purcell, Tom                  | 9/22/2008                   |  | 08-273  | 9/25/2008                               |   |
| Thomson, Brian                |                             | Copy of Contract OR22717                             | 08-274  | 9/23/2008                               | Granted in full                         |
| momson, bhan                  | 9/25/2008                   |  | 00-2/4  | 9/23/2008                               | <u> </u>                                |

|                       |             | Homeland Defense Equipment Reuse Assistance to                                       |         |             | Transferred          |
|-----------------------|-------------|--|---------|-------------|----------------------|
| Shulz, G W            |             | local government program   | 08-275  | 9/25/2008   |                      |
|                       |             | Agendas and itineraries for past Oak Ridge plant                                     |         |             | No records found     |
| Hutchison, Ralph      | 9/23/2008   |  | 08-276  | 10/7/2008   |                      |
| McCloud, Glenda       | 9/26/2008   | Request for work records on deceased employee  | 08-277  | 10/29/2008  | Granted in full      |
| Wieeloud, Clenda      |             | Request for work records on deceased employee  | 00-277  | 10/20/2008  | Not a proper FOIA    |
| Tidwell, Nancy        | 10/1/2008   |  | 09-001  | 10/29/2008  |                      |
|                       |             | Request for work records on deceased employee  |         |             | Granted in full      |
| Johnson, Linda        | 10/1/2008   |  | 09-002  | 10/11/2008  |                      |
|                       |             | Testing on Northeast Tennessee human population<br>EMF and directed energy weapons   |         |             | No records found     |
| Thornburgh, Lisa      | 10/1/2008   | EMF and directed energy weapons  | 09-003  | 10/20/2008  |                      |
|                       |             | Request for work records on deceased employee  | .,      |             | Granted in full      |
| Foster, Gary          | 10/2/2008   |  | 09-004  | 10/20/2008  |                      |
|                       |             | Request for work records on deceased employee  |         |             | Granted in full      |
| Painter, Jill         | 10/9/2008   |  | 09-005  | 11/13/2008  |                      |
| Drake, Ingrid         | 10/14/2008  | Corrective actions pursuant to OIG report on surface beryllium contamination at Y-12 | 09-006  | 2/4/2009    | No records found     |
|                       | 10/14/2000  | Request for work records on deceased employee  | 09-000  | 2/4/2009    | Not a proper FOIA    |
| Stevens, Peggy        | 10/17/2008  |  | 09-007  | 10/29/2008  | 1 1                  |
|                       |             | Request for work records on deceased employee  |         |             | Granted in part      |
| Jenne, Nollie         | 10/17/2008  |  | 09-008  | 7/9/2009    |                      |
| Parker, Owen          | 10/20/2008  | Request for work records on deceased employee  | 09-009  | 12/1/2008   | Granted in full      |
|                       |             | Request for work records on deceased employee  | 09-009  | 12/1/2008   | No records found     |
| King-Hussey, Bertha   | 10/30/2028  |  | 09-010  | 11/4/2008   |                      |
|                       |             | Bechtel Jacobs Co subcontract with CJ Enterprises                                    |         |             | Not an agency record |
| Young, Chiquita       | 10/23/2008  |  | 09-011  | 10/29/2008  |                      |
| Gates, Douglas        | 10/28/2008  | Request for work records on deceased employee  | 09-012  | 2/4/2009    | Not a proper FOIA    |
| Gates, Douglas        | 10/28/2008  | ORISE database work history report on deceased                                       | 09-012  | 2/4/2009    | No records found     |
| Block, Ann, Esq.      | 10/29/2008  |  | 09-013  | 10/30/2008  |                      |
|                       |             | Report KY/L-2130 Historic Impact of Reactor tails on                                 |         |             | Granted in full      |
| Lloyd, Nicholas       | 11/3/2008   | the Paducah Cascade  | 09-014  | 11/3/2008   |                      |
|                       | 11/2/2000   | Request for work records on deceased employee  | 09-015  | 2/5/2000    | No records found     |
| Justice, Loring, Esq. | 11/3/2008   | Request for work records on deceased employee  | 09-015  | 2/5/2009    | No records found     |
| Holshouser, Kenneth   | 11/4/2008   | request for work records on deceased employee  | 09-016  | 2/5/2009    |                      |
| · ·                   |             | !(40s information on Y-12 operations and activities                                  |         |             | Not reasonably       |
| Franklin, Hazel       | 11/5/2008   |  | 09-017  | 1/26/2009   | described            |
|                       | 11/0/0000   | Request for work records on deceased employee  | 00.010  | 1 /22 /2000 | Transferred          |
| Eaastridge, Georgia   | 11/3/2008   | ORISE database work history report on deceased                                       | 09-018  | 1/22/2009   |                      |
| Inman, John           | 11/6/2008   |  | 09-019  | 1/9/2009    | No records found     |
|                       | 11, 0, 2000 | P  | ~ ~ ~ ~ | 1, 7, 2007  |                      |

|                   |            | Request for work records on deceased employee                           |        |           | Transferred          |                                    |
|-------------------|------------|---|--------|-----------|----------------------|------------------------------------|
| Hackworth, karen  | 1/8/1900   |   | 09-020 | 1/23/2009 | Transferred          |                                    |
| Neal, Linda       | 11/6/2008  | Request for work records on deceased employee                           | 09-021 | 2/11/2009 | No records found     |                                    |
| Gall, Edith       | 11/14/2008 | Request for work records on deceased employee                           | 09-022 | 2/11/2009 | Granted in full      |                                    |
| Morris, Carol     | 11/14/2008 | Request for work records on deceased employee                           | 09-023 | 2/5/2009  | Granted in full      |                                    |
| Uppalli, Rajitha  | 11/24/2008 | Copy of contrat OR23190 LeGacy Joint Venture                            | 09-024 | 1/30/2009 | Not a proper FOIA    |                                    |
| Whitted, Janice   | 11/25/2008 | Request for work records on deceased employee                           | 09-025 | 12/1/2008 | No records found     |                                    |
| Brown, John       | 11/26/2008 | Request for work records on deceased employee                           | 09-026 | 1/30/2009 | Transferred          |                                    |
| Crabtree, Sheila  | 12/2/2008  | Request for work records on deceased employee                           | 09-027 | 3/18/2009 | Granted in full      |                                    |
| Kemp, Ronald      | 12/8/2008  | Copy of Volume 2, Nth Country Second Gas<br>Centrifuge Appraisal Report | 09-028 | 2/11/2009 | Granted in part      | ORO-2010-00078-F; F2008-<br>000754 |
| Purcell, Tom      | 12/9/2008  | Request for work records on deceased employee                           | 09-029 | 1/9/2000  | No records found     |                                    |
| Frederick, Dave   | 12/9/2008  | Request for work records on deceased employee                           | 09-030 | 2/11/2009 | No records found     |                                    |
| Frederick, Dave   | 12/9/2008  | Request for work records on deceased employee                           | 09-031 | 2/9/2009  | Duplicate request    |                                    |
| Frederick, Dave   | 12/9/2008  | Request for work records on deceased employee                           | 09-032 | 2/11/2009 | Granted in full      |                                    |
| Frederick, Dave   | 12/9/2008  | Request for work records on deceased employee                           | 09-033 | 2/11/2009 | Duplicate request    |                                    |
| Frederick, Dave   | 12/9/2008  | Request for work records on deceased employee                           | 09-034 | 3/18/2009 | Granted in full      |                                    |
| Frederick, Dave   | 12/9/2008  | Request for work records on deceased employee                           | 09-035 | 2/11/2009 | No records found     |                                    |
| Frederick, Dave   | 12/9/2008  | Request for work records on deceased employee                           | 09-036 | 3/17/2009 | No records found     |                                    |
| Akers, Wolford    | 11/25/2008 | Request for work records on deceased employee                           | 09-037 | 3/24/2009 | Granted in full      |                                    |
| Smith, Kathleen   | 12/15/2008 |   | 09-038 | 4/3/2009  | No records found     |                                    |
| Fempleton, Jerome | 12/16/2008 | Request for work records on deceased employee                           | 09-039 | 3/18/2009 | Granted in full      |                                    |
| Clark, Brian      |            | Legal agreement between UT-Battelle and NellOne<br>Therapeutics         | 09-040 | 4/4/2009  | Not an agency record |                                    |
| Purcell, Tom      | 12/30/2008 |   | 09-041 | 1/9/2009  | Granted in full      |                                    |
| Clausing, Mimi    | 1/6/2009   | Request for work records on deceased employee                           | 09-042 | 1/27/2009 | Granted in full      |                                    |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

|   |           | Request for work records on deceased employee  |        |           | Granted in full   |                  |
|---|-----------|--|--------|-----------|-------------------|------------------|
| Owens, Betty                                  | 1/5/2009  |  | 09-043 | 1/22/2009 |                   |                  |
| Purcell, Tom                                  |           | Request from the ORISE database for work history on a deceased employee  | 09-044 | 1/9/2009  | Granted in full   |                  |
| Ferrone, Jason                                | 1/7/2009  | Contract 21400   | 09-045 | 2/12/2009 | Granted in full   | ORO-2010-00100-F |
| Greenbaum, Dov                                | 1/7/2009  | ORNL R&D projects on genome sequencing   | 09-046 | 2/12/2009 | Withdrawn         | ORO-2010-00103-F |
| Kelly & Ferraro, LLP                          | 1/8/2009  | Request for work records on deceased employee  | 09-047 | 1/27/2009 | Granted in full   |                  |
| Stephenson, R.L.                              | 1/7/2009  |  | 09-048 | 1/23/2009 | No records found  |                  |
| Wilson, Cynthia                               | 1/9/2009  | Request for work records on deceased employee  | 09-049 | 1/29/2009 | Granted in full   |                  |
| Akers, Wolford                                | 1/8/2009  | Report ORNL-2989 on shutdown of the HRE facility   | 09-050 | 1/12/2009 | Duplicate Request |                  |
| Foster, Gary                                  | 1/13/2009 | Request for work records on deceased employee  | 09-051 | 1/27/2009 | Granted in full   |                  |
| McLeod, John                                  | 1/15/2009 | Federally-funded research project scope at Stanford<br>Linear Accelerator Facility   | 09-052 | 3/23/2009 |                   |                  |
| Pulver, Philip                                |           | Reimbursements to Battelle for litigation costs in<br>Federal Case CV-05-5028-RHW from January 1 2007<br>to December 31 2008 | 09-053 | 1/30/2009 | No records found  |                  |
| Malick, Mike                                  | 1/22/2009 | Centrifuge Machine Schematics  | 09-054 | 7/15/2010 | Granted in full   | ORO-2010-00104-F |
| Manuta David M. DhD                           | 1/23/2009 | Incident Report on possible release of conditioning gas at the Portsmouth Ohio site 1984                                     | 09-055 | 4/6/2009  | No records found  |                  |
| Manuta, David M., PhD<br>Fox-Vines, Georgiana |           | Request for work records on deceased employee  | 09-055 | 4/8/2009  | No records found  |                  |
| Brewer, Bert                                  | 1/26/2009 | Request for work records on deceased employee  | 09-057 | 3/18/2009 | Granted in full   |                  |
| Jones, Sharon                                 | 1/26/2009 | Request for work records on deceased employee  | 09-058 | 2/12/2009 | Transferred       |                  |
| Purcell, Tom                                  | 1/28/2009 | Request for work history report from the ORISE<br>database on deceased employee  | 09-059 | 1/28/2009 | Granted in full   |                  |
| Price, John                                   | 1/28/2009 | Request for work records on deceased employee  | 09-060 | 2/11/2009 | Granted in full   |                  |
| Hackworth, Karen                              | 1/28/2009 | Request for work records on deceased employee  | 09-061 | 2/11/2009 | Granted in full   |                  |
| Easter, Janie                                 | 1/28/2009 | Request for work records on deceased employee  | 09-062 | 1/29/2009 | Granted in full   |                  |
| Wilkins, Quincy                               | 1/29/2009 | UT Battelle LLC Contract   | 09-063 | 1,50,2007 | Not a proper FOIA |                  |
| Malick, Mike                                  | 2/2/2009  | Centrifuge Machine Schematics  | 09-064 | 7/21/2010 | Granted in full   | ORO-2010-00107-F |
| Reynolds, Lissie                              | 1/29/2009 | Request for work records on deceased employee  | 09-065 | 3/23/2009 | No records found  |                  |

|                      |           | Request for work records on deceased employee |        |           | Granted in full             |  |
|----------------------|-----------|---|--------|-----------|-----------------------------|--|
| Thacker, Lois        | 2/6/2009  | Request for work records on deceased employee | 09-066 | 3/18/2009 |                             |  |
| Agee, John D., Esq.  | 2/6/2009  | Request for work records on deceased employee | 09-067 | 4/16/2009 | Granted in full             |  |
| Agee, John D., Esq.  | 2/6/2009  | Request for work records on deceased employee | 09-068 | 3/19/2009 | Transferred                 |  |
| Akers, Wolford       | 2/9/2009  | Request for work records on deceased employee | 09-069 | 3/18/2009 | Granted in full             |  |
| Buckley, Grant, Esq. | 2/10/2009 | Rail Shipments 1962 to present                | 09-070 | 7/24/2009 | Not reasonably<br>described |  |
| Foster, Gary         | 2/10/2009 | Request for work records on deceased employee | 09-071 | 4/28/2009 | Granted in full             |  |
| Farmer, Tony, Esq.   | 2/10/2009 | Request for work records on deceased employee | 09-072 | 4/16/2009 | Granted in full             |  |
| Beerbohm, Kelly      | 2/13/2009 | Request for work records on deceased employee | 09-073 | 2/17/2009 | Withdrawn                   |  |
| Gailor, Joanne       | 2/17/2009 | Request for work records on deceased employee | 09-074 | 3/30/2009 | Granted in full             |  |
| Fulford, Michelle    | 2/17/2009 | Building Abatement Project at ORNL            | 09-075 | 3/24/2009 | Not reasonably described    |  |
| Cole, Nancy          | 2/19/2009 | Request for work records on deceased employee | 09-076 | 3/31/2009 | Withdrawn                   |  |
| Maddux, Clarence Jr. | 2/20/2009 | Request for work records on deceased employee | 09-077 | 4/23/2009 | No records found            |  |
| Shackelford, Melissa | 2/20/2009 | Request for work records on deceased employee | 09-078 | 3/17/2009 | No records found            |  |
| Agee, John D., Esq.  | 2/20/2009 | Request for work records on deceased employee | 09-079 | 4/16/2009 | Granted in full             |  |
| Johnson, Grace       | 2/23/2009 | Request for work records on deceased employee | 09-080 | 3/20/2009 | Granted in part             |  |
| Stuart, Joseph       | 2/24/2009 | Request for work records on deceased employee | 09-081 | 4/29/2009 | Granted in full             |  |
| Purcell, Tom         | 2/24/2009 | Roster of Hanford Employee Names              | 09-082 | 3/18/2009 | Granted in full             |  |
| West, Joyce          | 2/24/2009 | Request for work records on deceased employee | 09-083 | 3/20/2009 | Granted in full             |  |
| Hudgens, Lorine      | 2/26/2009 | Request for work records on deceased employee | 09-084 | 3/18/2009 | Duplicate Request           |  |
| Linkes, Paul         | 2/26/2009 | Request for work records on deceased employee | 09-085 | 4/27/2009 | Granted in full             |  |
| Wisor, David Jr.     | 2/26/2009 | Request for work records on deceased employee | 09-086 | 3/27/2009 | Granted in part             |  |
| Rothberg, Alan       | 3/9/2009  | Historical Purchases of Hapman Conveyors      | 09-087 | 3/27/2009 | Withdrawn                   |  |
| Lyons, Kristy, Esq.  | 3/9/2009  | Construction of Oak Ridge Housing             | 09-088 | 3/20/2009 | Granted in full             |  |
| English, Ruby        | 3/9/2009  | Contractor Litigation Costs - Paducah         | 09-089 | 3/27/2009 | Granted in part             |  |

|                         |           | Request for work records on deceased employee                    |        |            | Granted in full              |
|-------------------------|-----------|--|--------|------------|------------------------------|
| Rose, James             | 3/9/2009  |  | 09-090 | 4/28/2009  |                              |
| Jackson, Belinda        | 3/11/2009 | Request for work records on deceased employee                    | 09-091 | 4/16/2009  | No records found             |
| Harbour, Betty          | 3/10/2009 | Request for work records on deceased employee                    | 09-092 | 5/18/2009  | Granted in full              |
| Grohman, Larry          | 3/10/2009 | Request for work records on deceased employee                    | 09-093 | 4/28/2009  | Granted in full              |
| Updike, Ted, Esq.       |           | Request for work records on deceased employee                    | 09-094 | 3/23/2009  | Granted in full              |
| Odegaard, Barbara, Esq. |           | Request for work records on deceased employee                    | 09-095 | 4/28/2009  | Granted in full              |
|                         |           | Request for work records on deceased employee                    |        |            | Granted in full              |
| Sheets, Ralph           |           | Request for work records on deceased employee                    | 09-096 | 4/30/2009  | Granted in full              |
| Garnet, Patricia        |           | Request for work records on deceased employee                    | 09-097 | 4/3/2009   | Granted in full              |
| Herring, Fred           | 3/17/2009 | Request for work records on deceased employee                    | 09-098 | 3/18/2009  | Granted in full              |
| Preston, Janice         | 3/10/2009 | Request for work records on deceased employee                    | 09-099 | 4/16/2009  | Granted in full              |
| Poling, Sheila          | 3/17/2009 | Request for work records on deceased employee                    | 09-100 | 4/30/2009  | Granted in full              |
| Grider, Patience        | 3/18/2009 | Request for work records on deceased employee                    | 09-101 | 4/21/2009  | Granted in full              |
| Burnette, Chuck         | 3/18/2009 |  | 09-102 | 5/20/2009  |                              |
| Sexton, Harvey          | 3/18/2009 | Request for work records on deceased employee                    | 09-103 | 4/21/2009  | No records found             |
| Thornburgh, Lisa        | 3/20/2009 | Radiation Testing on Civilian Population near Erwin<br>Tennessee | 09-104 | 3/31/2009  | No records found             |
| Carter, Linda           | 3/20/2009 | Request for work records on deceased employee                    | 09-105 | 4/3/2009   | Granted in full              |
| Craven-Smith, Cynthia   | 3/23/2009 | Request for work records on deceased employee                    | 09-106 | 3/27/2009  | No records found             |
| Bonsignore, Antoinette  | 3/23/2009 |  | 09-107 | 3/24/2009  | Granted in part              |
| Carpenter, David        | 3/24/2009 | Request for work records on deceased employee                    | 09-108 | 4/23/2009  | Granted in full              |
| Block, Gianni           | 3/23/2007 | Roster of Mound Employee Names                                   | 09-109 | 3/31/2009  | Granted in full              |
| Noel, Frederick         | 3/25/2009 | Roster of Combustion Engineering Employee Names                  | 09-110 | 3/31/2009  | Granted in full              |
| Block, Ann, Esq.        | 5/25/2007 | Roster of Kellex Employee Names                                  | 09-111 | 3/31/2009  | Granted in full              |
| Dashtestani, Kristi     | 3/25/2009 | Roster of Hanford Employee Names                                 | 09-112 | 3/31/2009  | Granted in full              |
| Clements, Tom           | 3/25/2009 | Plutonium Disposition - Examination of MOX Fuel<br>Rods          | 09-113 | 10/22/2009 | Transferred ORO-2010-00154-F |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

|                        |           | Request for work records on deceased employee     |        |           | No records found  |   |
|------------------------|-----------|---|--------|-----------|-------------------|---|
| Young, Agnes           | 3/25/2009 |   | 09-114 | 4/3/2009  |                   |   |
|                        |           | Request for work records on deceased employee     |        |           | Granted in full   |   |
| Pryor, Vic, Esq.       | 4/1/2009  |   | 09-115 | 4/7/2009  |                   |   |
|                        |           | Request for work records on deceased employee     |        |           | Granted in full   |   |
| French, Betty          | 4/1/2009  |   | 09-116 | 4/7/2009  |                   |   |
| Tuelter Iossie         | 4/1/2009  | Request for work records on deceased employee     | 09-117 | 4/2/2009  | Granted in full   |   |
| Tucker, Jessie         |           | Federally Funded Research and Development Centers | 09-117 | 4/2/2009  | Withdrawn         |   |
| Dagneau, Zachary       |           | (FFRDC) Records for ORNL                          | 09-118 | 9/30/2009 | withdrawn         |   |
| Dugileuu, Luenury      |           | Request for work records on deceased employee     | 0, 110 | 510012005 | No records found  |   |
| Foster, Gary           | 4/2/2009  |   | 09-119 | 9/1/2009  |                   |   |
|                        |           | Linde Ceramics documents or records shipped to    |        |           | Granted in full   |   |
| Bonsignore, Antoinette | 4/7/2009  | Fernald and Oak Ridge                             | 09-120 | 4/7/2009  |                   |   |
|                        |           | Request for work records on deceased employee     |        |           | No records found  |   |
| Whitus, Thomas         | 4/7/2009  |   | 09-121 | 4/23/2009 |                   |   |
| Cooper, Letoria        | 4/8/2009  | Premiere Contract                                 | 09-122 | 4/9/2009  | Withdrawn         |   |
|                        |           | Request for work records on deceased employee     |        |           | Granted in full   |   |
| Farmer, Tony, Esq.     | 4/16/2009 |   | 09-123 | 4/16/2009 |                   |   |
|                        |           | Special Cohort Exposure (SEC) Petition 0010       |        |           | Granted in full   |   |
| Bonsignore, Antoinette |           | Documents   | 09-124 | 4/16/2009 |                   |   |
|                        |           | Request for work records on deceased employee     | 00.125 | 4/20/2000 | Granted in full   |   |
| Burnette, Charles      | 4/14/2009 | Request for work records on deceased employee     | 09-125 | 4/30/2009 |                   |   |
| Ayers, Ella            | 4/14/2009 | Request for work records on deceased employee     | 09-126 | 4/23/2009 | Granted in full   |   |
| riyers, Ena            |           | Request for work history report from the ORISE    | 07 120 | 4/23/2007 | Granted in full   |   |
| Purcell, Tom           |           | database on deceased employee                     | 09-127 | 4/21/2009 |                   |   |
| ,                      |           | Request for work records on deceased employee     |        |           | Granted in full   |   |
| Skidmore, Ruth         | 4/15/2009 | 1   | 09-128 | 5/6/2009  |                   |   |
|                        |           | Request for work records on deceased employee     |        |           | Granted in full   |   |
| Parks, Myrtle          | 3/26/2009 |   | 09-129 | 7/7/2009  |                   |   |
|                        |           | Request for work records on deceased employee     |        |           | Granted in full   |   |
| Vann, Terry            | 4/16/2009 |   | 09-130 | 5/6/2009  |                   |   |
| Vern Term              |           | Request for work records on deceased employee     | 00.121 | 5/19/2000 | Granted in full   |   |
| Vann, Terry            | 4/16/2009 | Request for work history report from the ORISE    | 09-131 | 5/18/2009 | Created in fall   |   |
| Purcell, Tom           |           | database on deceased employee                     | 09-132 | 4/21/2009 | Granted in full   |   |
| r dreen, rom           |           | Request for work history report from the ORISE    | 09-132 | 4/21/2007 | No records found  |   |
| Purcell, Tom           |           | database on deceased employee                     | 09-133 | 4/21/2009 | The records found |   |
| · , -                  |           | Request for work records on deceased employee     |        |           | Granted in full   |   |
| Jump, Patricia         | 4/21/2009 | 1   | 09-134 | 6/15/2009 |                   |   |
|                        |           | Request for work records on deceased employee     |        |           | Granted in full   | - |
| Lewis, Robert          | 4/21/2009 |   | 09-135 | 5/18/2009 |                   |   |
|                        |           | Jefferson Science Associates Policy Documents     |        |           | Granted in full   |   |
| Schwahn, Scott         | 4/23/2009 |   | 09-136 | 4/24/2009 |                   |   |

|                        |           | Request for work records on deceased employee             |        |                    | No records found |
|------------------------|-----------|---|--------|--------------------|------------------|
| Foster, Gary           | 4/23/2009 | Request for work records on deceased employee             | 09-137 | 6/18/2009          | No records round |
| Stevens, Rhonda        | 4/23/2009 | Request for work records on deceased employee             | 09-138 | 5/18/2009          | Granted in full  |
| Hamiman Dah            | 4/24/2000 | Request for work records on deceased employee             | 00.120 | 4/20/2000          | No records found |
| Harriman, Bob          | 4/24/2009 | Release of NIOSH Special Exposure Cohort (SEC)            | 09-139 | 4/29/2009          | Granted in part  |
| Bonsignore, Antoinette | 4/30/2009 | documents   | 09-140 | 4/30/2009          | Granted in part  |
|                        |           | Request for work records on deceased employee             |        |                    | Granted in full  |
| Gerlach, Frank, Esq.   | 5/6/2009  |   | 09-141 | 5/28/2009          |                  |
| Burns, William         | 5/6/2009  | Request for work records on deceased employee             | 09-142 | 5/20/2009          | No records found |
|                        |           | Kentucky Ordnance Works Historical Property               |        |                    | No records found |
| Brase, Sandra          | 5/8/2009  |   | 09-143 | 5/18/2009          |                  |
| Schrimpsher, Frankie   | 5/11/2009 | Request for work records on deceased employee             | 09-144 | 5/20/2009          | Granted in full  |
| *                      |           | Request for work records on deceased employee             |        |                    | Granted in full  |
| Parsons, Selene        | 5/11/2009 |   | 09-145 | 6/4/2009           |                  |
| Coffey, Patricia       | 5/12/2009 | Request for work records on deceased employee             | 09-146 | 6/9/2009           | No records found |
|                        |           | Request for work records on deceased employee             |        |                    | Granted in full  |
| McCrary, Mary          | 5/12/2009 |   | 09-147 | 6/12/2009          |                  |
| McCrary, Mary          | 5/12/2009 | Request for work records on deceased employee             | 09-148 | 6/24/2009          | Granted in full  |
| Wilson, Sandra         | 5/12/2009 | Building K1007 Industrial Hygiene Report                  | 09-149 | 5/28/2009          | Granted in full  |
| wiison, Bandra         | 5/12/2007 | Publications of a Comparative Animal research             | 07 147 | 5/20/2007          | No records found |
| Brandsberg, George     | 5/14/2009 | Laboratory researcher                                     | 09-150 | 5/28/2009          |                  |
| Hayes, Christie, Esq.  | 5/20/2009 | Litigation file of a whistleblower plaintiff              | 09-151 | 8/11/2009          | Granted in part  |
|                        | 5/21/2000 | Request for work records on deceased employee             | 00.152 | <b>Z /Z /2</b> 000 | Granted in full  |
| Bryant, Elma           | 5/21/2009 | Request for work records on deceased employee             | 09-152 | 7/7/2009           | Granted in full  |
| Denton, Debbie         | 5/27/2009 | Request for work records on deceased employee             | 09-153 | 8/5/2009           |                  |
|                        | 5/20/2000 | Request for work records on deceased employee             | 00.154 | 7/7/2000           | Granted in full  |
| Carte, Mary            | 5/28/2009 | Release of DHHS document                                  | 09-154 | 7/7/2009           | Granted in full  |
| Chavez, Ronald         | 5/29/2009 | Request for work records on deceased employee             | 09-155 | 5/29/2009          | Granted in full  |
| Smith, Mildred         | 5/29/2009 | Request for work records on deceased employee             | 09-156 | 5/29/2009          | Granied in fun   |
| (b) (6)                | 6/2/2009  | Copy of a job announcement                                | 09-157 | 6/18/2009          | Granted in full  |
| Anderson, Sharon       | 6/2/2009  | Request for work records on deceased employee             | 09-158 | 6/12/2009          | Granted in full  |
| Purcell, Tom           | 614/2000  | Request for work history report from the ORISE            | 09-159 | 6/9/2009           | Granted in full  |
| ,                      |           | database on deceased employee<br>Contract DE-AC05-OR23281 |        |                    | Granted in full  |
| Wilkins, Quincy        | 6/9/2009  | Contract DE-AC03-OR23201                                  | 09-160 | 6/18/2009          |                  |

|                        | c/10/0000 | Request for work records on deceased employee                                   | 00.4.44 | c (1 5 / 2 0 0 0 | Granted in full   |
|------------------------|-----------|---|---------|------------------|-------------------|
| Masser, Jeanne         | 6/10/2009 |   | 09-161  | 6/15/2009        |                   |
| Boegh, Gary Vander     | 6/10/2009 | RUST Engineering and Raytheon subcontracts -<br>Paducah                         | 09-162  | 7/9/2009         | No records found  |
| George Johnson, George | 6/10/2009 | Roster of Paducah subcontractor trainees  | 09-163  | 7/9/2009         | Granted in part   |
| Killian, Martha        | 6/10/2009 | Request for work records on deceased employee                                   | 09-164  | 7/8/2009         | No records found  |
| Lambert, Wanda         | 6/10/2009 | Request for work records on deceased employee                                   | 09-165  | 6/24/2009        | No records found  |
| Swicegood, Alice       | 6/10/2009 | Request for work records on deceased employee                                   | 09-166  | 7/8/2009         | Granted in full   |
| Zanakis, Robert        | 6/10/2009 | Report on Vitro Rare Metals Plant Canonsburg PA                                 | 09-167  | 6/10/2009        | Granted in full   |
| Steponkus, Liz         | 6/15/2009 | Johnson Controls Delivery Orders  | 09-168  | 6/16/2009        | Withdrawn         |
| Purcell, Tom           | 6/17/2009 | Request for work history report from the ORISE database on deceased employee    | 09-169  | 6/18/2009        | Granted in full   |
| Purcell, Tom           | 6/17/2009 | Request for work history report from the ORISE database on deceased employee    | 09-170  | 6/18/2009        | Granted in full   |
| Purcell, Tom           | 6/17/2009 | Request for work history report from the ORISE database on deceased employee    | 09-171  | 6/18/2009        | Granted in full   |
| Purcell, Tom           | 6/17/2009 | Request for work history report from the ORISE database on deceased employee    | 09-172  | 6/18/2009        | Granted in full   |
| Purcell, Tom           |           | Request for work history report from the ORISE database on deceased employee    | 09-173  | 6/18/2009        | Granted in full   |
| Purcell, Tom           | 6/17/2009 | Request for work history report from the ORISE database on deceased employee    | 09-174  | 6/18/2009        | Granted in full   |
| Purcell, Tom           | 6/17/2009 | Request for work history report from the ORISE<br>database on deceased employee | 09-175  | 6/18/2009        | Granted in full   |
| Jones, Boyd            | 6/17/2009 | Request for work records on deceased employee                                   | 09-176  | 6/30/2009        | Granted in full   |
| Eggers, Daniel         | 6/18/2009 | Report on Electromagnetic Separation  | 09-177  | 7/9/2009         | Granted in full   |
| Vowell, Kimberly       | 6/18/2009 | Request for work records on deceased employee                                   | 09-178  | 7/2/2009         | No records found  |
| Boegh, Gary Vander     | 6/23/2009 | Request for work records on deceased employee                                   | 09-179  | 6/25/2009        | Not a proper FOIA |
| Boegh, Gary Vander     | 6/23/2009 | Request for work records on deceased employee                                   | 09-180  | 6/25/2009        | Not a proper FOIA |
| McSween, Martha        | 6/23/2009 | Request for work records on deceased employee                                   | 09-181  | 6/24/2009        | No records found  |
| Cooper, Wanda          | 6/23/2009 | Request for work records on deceased employee                                   | 09-182  | 6/24/2009        | Withdrawn         |
| Lay, Kathy             | 6/25/2009 | Request for work records on deceased employee                                   | 09-183  | 6/25/2009        | Granted in part   |
| Purcell, Tom           |           | Request for work history report from the ORISE database on deceased employee    | 09-184  | 6/30/2009        | Not a proper FOIA |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Boegh, Gary Vander     | 6/30/2009 | List of Subcontract Companies at Paducah  | 09-185 | 7/9/2009  | Granted in full          |  |
|------------------------|-----------|---|--------|-----------|--------------------------|--|
| Inman, John            | 7/6/2009  | Request for work records on deceased employee                                     | 09-186 | 7/7/2009  | Granted in full          |  |
| Purcell, Tom           | 7/6/2009  | Request for work history report from the ORISE database on deceased employee      | 09-187 | 7/8/2009  | Withdrawn                |  |
| Purcell, Tom           | 7/6/2009  | Request for work history report from the ORISE database on deceased employee      | 09-188 | 7/8/2009  | Not a proper FOIA        |  |
| Baker, Shirley         | 7/7/2009  | Request for work records on deceased employee                                     | 09-189 | 7/21/2009 | Granted in part          |  |
| Brown, R.L., Jr.       | 7/7/2009  | Request for work records on deceased employee                                     | 09-190 | 8/12/2009 | Granted in full          |  |
| Gray, Charlesetta      | 7/6/2009  | Request for work records on deceased employee                                     | 09-191 | 7/24/2009 | Granted in full          |  |
| Levin, Mark            | 7/7/2009  | Release of EPA document on Global Climate Change                                  | 09-192 | 7/10/2009 | Granted in full          |  |
| Greenwald, John        | 7/7/2009  | Request for work records on deceased employee                                     | 09-193 | 8/7/2009  | Granted in full          |  |
| Cozart, Peggy          | 7/10/2009 | Request for work records on deceased employee                                     | 09-194 | 8/4/2009  | Not a proper FOIA        |  |
| Smith, Mickey          | 7/10/2009 | Request for work records on deceased employee                                     | 09-195 | 8/28/2009 | Granted in full          |  |
| Bonsignore, Antoinette | 7/20/2009 | Formerly Utilized Site Remedial Documents - Linde<br>Ceramics, Tonawanda New York | 09-196 | 7/21/2009 | Granted in full          |  |
| McCullough, Jane       | 7/21/2009 | Request for work records on deceased employee                                     | 09-197 | 9/15/2009 | Granted in full          |  |
| Dyer, Joyce            | 7/21/2009 | Request for work records on deceased employee                                     | 09-198 | 8/14/2009 | Granted in full          |  |
| Hunley, Charles        | 7/21/2009 | Radiation Accidents Oak Ridge National Laboratory                                 | 09-199 | 9/15/2009 | Not reasonably described |  |
| Huskey, Phyllis        | 7/23/2009 | Request for work records on deceased employee                                     | 09-200 | 9/4/2009  | Granted in full          |  |
| Wilcox, Marion         |           | FOIA Officer Position Descriptions  | 09-201 | 7/24/2009 | Granted in full          |  |
| Cowan, Pat             | 7/23/2009 | Request for work records on deceased employee                                     | 09-202 | 7/24/2009 | Granted in full          |  |
| Dalton, Warren         | 7/24/2009 | Request for work records on deceased employee                                     | 09-203 | 7/24/2009 | Granted in full          |  |
| Hamilton, Horace       | 7/31/2009 | Request for work records on deceased employee                                     | 09-204 | 8/4/2009  | Withdrawn                |  |
| Layden, Stephanie      | 7/31/2009 | Request for work records on deceased employee                                     | 09-205 | 9/15/2009 | Not a proper FOIA        |  |
| Wade, Alma             | 8/4/2009  | Request for work records on deceased employee                                     | 09-206 | 9/15/2009 | Granted in full          |  |
| Pendergrass, Paul      | 8/4/2009  | Request for work records on deceased employee                                     | 09-207 | 9/22/2009 | Granted in full          |  |

|                       |           | Request for work records on deceased employee  |        |            | Granted in full          |                  |
|-----------------------|-----------|--|--------|------------|--------------------------|------------------|
| Bruce, Gloris         | 8/6/2009  |  | 09-208 | 8/28/2009  |                          |                  |
| Foster, Gary          | 8/6/2009  | Request for work records on deceased employee  | 09-209 | 8/28/2009  | Granted in full          |                  |
| Holland, James, Sr.   | 8/6/2009  | Request for work records on deceased employee  | 09-210 | 9/15/2009  | Granted in full          |                  |
| Moore, R. Scott       |           | Navarro-GEM Joint Venture Contract   | 09-211 | 8/10/2009  | Transferred              |                  |
| Pulver, Philip        | 8/6/2009  |  | 09-212 | 8/7/2009   | Granted in part          |                  |
| Sonkin, Aaron         | 8/6/2009  | Request for work records on deceased employee  | 09-213 | 8/7/2009   | Granted in full          |                  |
| Gunter, Ann           | 8/6/2009  | Jefferson Science Associates Contract  | 09-214 | 10/20/2009 | Granted in full          | ORO-2010-00158-F |
| Boegh, Gary Vander    | 8/7/2009  | Transport, loading, and shipping documents 1950s for<br>rail and trucking at Paducah Gaseous Diffusion Plant | 09-215 | 9/25/2009  | Not reasonably described |                  |
| Purcell, Tom          | 8/10/2009 | Request for work history report from the ORISE database on deceased employee                                 | 09-216 | 9/4/2009   | Withdrawn                |                  |
| Harris, Charlotte     | 8/10/2009 | Request for work records on deceased employee  | 09-217 | 9/1/2009   | Granted in part          |                  |
| Battle, Joyce         | 8/11/2009 | Documents on aluminum tubes  | 09-218 | 9/15/2009  | Granted in full          |                  |
| Agee, John D., Esq.   | 8/14/2009 | Request for work records on deceased employee  | 09-219 | 12/1/2009  | Granted in full          | ORO-2010-00080-F |
| Kosinski, Vera        | 8/18/2009 | Request for work records on deceased employee  | 09-220 | 9/15/2009  | No records found         |                  |
| Ryan, Bobbie          | 8/18/2009 | Request for work records on deceased employee  | 09-221 | 12/1/2009  | Granted in full          |                  |
| Parrott, Kathy, Esq.  | 9/1/2009  | Request for work records on deceased employee  | 09-222 | 9/22/2009  | Granted in full          |                  |
| Lamb, Ronald          |           | Litigation costs in Warren Smith v Union Carbide in<br>Federal District Court, Kentucky                      | 09-223 | 9/15/2009  | Granted in full          |                  |
| Rollins, Viola        | 9/1/2009  | Request for work records on deceased employee  | 09-224 | 12/3/2009  | Granted in full          | ORO-2010-00110-F |
| Davis, Lincoln        | 9/1/2009  | Request for work records on deceased employee  | 09-225 | 9/4/2009   | Granted in full          |                  |
| Justice, Loring, Esq. | 9/1/2009  | Request for work records on deceased employee  | 09-226 | 9/15/2009  | Granted in full          |                  |
| Malinauskas, Barbara  | 9/1/2009  | Request for work records on deceased employee  | 09-227 | 12/18/2009 | No records found         |                  |
| Easter, Gerald, Esq.  | 8/28/2009 | CDC-NIOSH review and release of dose reconstruction file   | 09-228 | 8/31/2009  | Granted in full          |                  |
| Poulson Paulette      | 8/28/2009 | Review and release of US Postal Service Document   | 09-229 | 8/31/2009  | Granted in full          |                  |
| Phillips, Pat         | 9/1/2009  | Request for work records on deceased employee  | 09-230 | 9/25/2009  | Granted in full          |                  |

|                           |           | Request for work records on deceased employee  |        |             | Granted in full      |                  |
|---------------------------|-----------|--|--------|-------------|----------------------|------------------|
| Phillips, Pat             | 9/1/2009  | 1 1 2  | 09-231 | 9/22/2009   |                      |                  |
|                           |           | Request for work records on deceased employee  |        |             | Granted in full      |                  |
| Stapleton, Clark          | 9/1/2009  |  | 09-232 | 10/20/2009  |                      | ORO-2010-00112-F |
|                           |           | Request for work records on deceased employee  | 00.000 | 0/05/0000   | Not a proper FOIA    |                  |
| Hart, Jim                 | 9/1/2009  |  | 09-233 | 9/25/2009   |                      |                  |
| Pulver, Philip            |           | Emails between agency officials outside counsel and contractors on Pulver's litigation | 09-234 | 2/19/2010   | Granted in part      | ORO-2010-00115-F |
| ruivei, riiiip            |           | Subcontract bids on an Oak Ridge National  | 09-234 | 2/19/2010   | Withdrawn            | 0K0-2010-00113-1 |
| Adkisson, Kevin           |           | Laboratory (ORNL) building demolition  | 09-235 | 1/27/2010   | withdrawii           | ORO-2010-00116-F |
| rukisson, revin           |           | Request for work records on deceased employee  | 07 233 | 1/2//2010   | Not a proper FOIA    |                  |
| Shor, Andrew              | 9/2/2009  | request for work records on deceased employee  | 09-236 | 1/27/2010   |                      | ORO-2010-00113-F |
| ,                         |           | Request for work records on deceased employee  |        |             | Granted in full      |                  |
| Graves, Janice            | 9/2/2009  | 1  | 09-237 | 10/21/2009  |                      | ORO-2010-00008-F |
|                           |           | Request for work records on deceased employee  |        |             | Granted in full      |                  |
| Martin, Patsy             | 9/2/2009  |  | 09-238 | 11/6/2009   |                      | ORO-2010-00084-F |
| Khalsa, Shanti            | 9/3/2009  | Wackenhut Services Inc - Y-12 Contract   | 09-239 | 9/4/2009    | Transferred          |                  |
|                           |           | Wackenhut Services Inc - Oak Ridge Contract  |        |             | Granted in full      |                  |
| Khalsa, Shanti            | 9/3/2009  | C C  | 09-240 | 9/4/2009    |                      |                  |
|                           |           | Davis Bacon and Certified Payroll for Pacific  |        |             | Not an agency record |                  |
| Leininger, Mike           | 9/4/2009  | Northwest National Laboratory subcontracts   | 09-241 | 9/15/2009   |                      |                  |
|                           |           | Remediation of hazardous toxic and radioactive   |        |             | Not reasonably       |                  |
|                           |           | materials on CSX Railroad Spur Witherspoon and   |        |             | described            |                  |
| Shapiro, Richard N., Esq. |           | Atomic City properties   | 09-242 | 9/15/2009   |                      |                  |
| D 11 m                    |           | Request for work history report from the ORISE   |        | 0.10.10.000 | Granted in full      |                  |
| Purcell, Tom              |           | database on deceased employee  | 09-243 | 9/8/2009    | <b>a</b>             |                  |
| Wastfall Jacoph           | 9/9/2009  | Request for work records on deceased employee  | 09-244 | 11/10/2009  | Granted in full      | ORO-2010-00009-F |
| Westfall, Joseph          |           | Request for work records on deceased employee  | 09-244 | 11/10/2009  | Granted in full      | ORO-2010-00009-F |
| Fischer, Sherry           | 9/14/2009 | Request for work records on deceased employee  | 09-245 | 9/30/2009   | Granted in Iuli      |                  |
| Tischer, Sherry           | )/14/2007 | Communications between private contractors or  | 07-243 | 7/30/2007   | No records found     |                  |
|                           |           | lobbyists related to American Recovery and   |        |             | No records round     |                  |
| Epstein, David            |           | Reinvestment Act (ARRA)  | 09-246 | 9/18/2009   |                      |                  |
| 1 /                       |           | Communications between private contractors or  |        |             | Duplicate Request    |                  |
|                           |           | lobbyists related to American Recovery and   |        |             | 1 1                  |                  |
| Epstein, David            | 9/16/2009 | Reinvestment Act (ARRA)  | 09-247 | 9/18/2009   |                      |                  |
|                           |           | Request for work records on deceased employee  |        |             | Granted in full      |                  |
| Halt, Mona                | 9/15/2009 |  | 09-248 | 9/30/2009   |                      |                  |
| Wrinkle, Pat              | 9/15/2009 | X-Ray films on a deceased employee   | 09-249 | 9/23/2009   | No records found     |                  |
|                           |           | Request for work records on deceased employee  |        |             | Granted in full      |                  |
| Fair, Emily               | 9/17/2009 |  | 09-250 | 11/10/2009  |                      | ORO-2010-00010-F |
|                           |           | Request for work records on deceased employee  |        |             | Granted in full      |                  |
| Kulchinsky, Linda         | 9/18/2009 |  | 09-251 | 10/19/2009  |                      | ORO-2010-00011-F |
|                           |           | Request for work records on deceased employee  |        |             | Granted in full      |                  |
| Rogers, Ben               | 9/18/2009 |  | 09-252 | 11/19/2009  |                      | ORO-2010-00014-F |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

|                     |           | Request for work records on deceased employee  |                  |            | Granted in full   |                  |
|---------------------|-----------|--|------------------|------------|-------------------|------------------|
| Bowers, Glen        | 9/21/2009 | Request for work records on deceased employee  | 09-253           | 9/21/2009  |                   |                  |
| Agee, John D., Esq. | 9/21/2009 | Request for work records on deceased employee  | 09-254           | 10/30/2009 | Granted in full   | ORO-2010-00012-F |
| Freeland, Sharon    | 9/22/2009 | Eminent domain takings of the Superconducting<br>Super Collider site in Texas                                  | 09-255           | 9/22/2009  | Transferred       |                  |
|                     |           | Office of Inspector General Report IG-0671 Concerns<br>Regarding the Department of Energy's                    |                  |            | Duplicate Request |                  |
|                     | 9/24/2009 | Counterintelligence Program  | 09-256           | 9/30/2009  |                   |                  |
|                     |           | FY2005-2007 Annual Performance and Appraisal<br>Reports Oak Ridge National Laboratory (ORNL)                   |                  |            | Granted in full   |                  |
| Reich, Eugenie      | 9/25/2009 |  | 09-257           | 9/25/2009  | N 1 C 1           |                  |
| Thornburgh, Lisa    | 9/25/2009 | Weapon-testing performed on civilian population in<br>Greene County Tennessee                                  | 09-258           | 9/25/2009  | No records found  |                  |
|                     |           | Request for work history report from the ORISE   |                  | ,,,,       | Granted in full   |                  |
| Purcell, Tom        | 9/28/2009 | database on deceased employee  | 09-259           | 10/29/2009 |                   | ORO-2010-00052-F |
| Fox, Bruce, Esq.    | 9/15/2009 |  | ORO-2010-00007-F | 12/1/2009  | No records found  |                  |
| Graves, Janice      | 9/2/2009  | Request for work records on deceased employee  | ORO-2010-00008-F | 10/21/2009 | Transferred       | 09-237           |
| Westfall, Joseph    | 9/9/2009  | Request for work records on deceased employee  | ORO-2010-00009-F | 11/10/2009 | No records found  | 09-244           |
| Fair, Emily         | 9/17/2009 | Request for work records on deceased employee  | ORO-2010-00010-F | 11/10/2009 | No records found  | 09-250           |
| Kulchinsky, Linda   | 11/2/2009 | Request for work records on deceased employee  | ORO-2010-00011-F | 11/2/2009  | Granted in full   | 09-251           |
| Agee, John D., Esq. | 9/21/2009 | Request for work records on deceased employee  | ORO-2010-00012-F | 10/30/2009 | No records found  | 09-254           |
| Rogers, Ben         | 9/18/2009 | Request for work records on deceased employee  | ORO-2010-00014-F | 11/23/2009 | Granted in full   | 09-252           |
| Murray, James       | 10/1/2009 | Report: Evaluation of the Ecological Risks Associated<br>with Land Application of Municipal Sewer System       | ORO-2010-00033-F | 10/14/2009 | Granted in full   |                  |
| Ogg, Laura          |           |  | ORO-2010-00036-F | 11/23/2009 | Granted in full   |                  |
| Ailey, John         | 10/6/2009 | Request for work records on deceased employee  | ORO-2010-00040-F | 10/30/2009 | No records found  |                  |
| Pulver, Philip      | 10/2/2009 | DOE's reimbursement costs by year incurred by<br>Meyer, Fluegge and Tenney performing services for<br>Battelle | ORO-2010-00048-F | 10/21/2009 | Granted in full   |                  |
| Vitale, Debra       |           | Records from PNNL that contain the company name<br>Vitatech Engineering  | ORO-2010-00049-F | 10/22/2009 | No records found  |                  |
| Purcell, Tom        |           | Request for work history report from the ORISE database on deceased employee                                   | ORO-2010-00050-F | 10/29/2009 | Granted in full   |                  |
| Purcell, Tom        | 9/30/2009 | Request for work records on deceased employee  | ORO-2010-00052-F | 10/29/2009 | Granted in full   | 09-259           |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

|                        | 10/1/2000  | Request for Battelle's external litigation costs January              | ODO 2010 00054 E  | 10/01/0000 | Granted in full   |              |
|------------------------|------------|---|-------------------|------------|-------------------|--------------|
| Pulver, Philip         | 10/1/2009  | 2009-September 2009   | ORO-2010-00054-F  | 10/21/2009 | ~                 |              |
| Duncan, John J. Jr.    | 10/8/2009  | Requests assistance in obtaining work records on a deceased employee. | ORO-2010-00055-F  | 11/10/2009 | Granted in full   |              |
|                        |            | Copy of ORNL report on Formerly Utilized                              |                   |            | Not a proper FOIA |              |
|                        |            | MED/AEC Sites Remedial Action Program                                 |                   |            |                   |              |
|                        |            | Radiological Survey of the Seneca Army Depot,                         |                   |            |                   |              |
|                        |            | DOE/EV-0005/11, UC-70, February 1979                                  |                   |            |                   |              |
| Klotzbach, Thomas      | 10/1/2009  |   | ORO-2010-00056-F  | 11/16/2009 |                   | F2009-000812 |
|                        |            | NIOSH (DHHS-CDC/ATSDR) Request for                                    |                   |            | Granted in full   |              |
|                        |            | releasability determination on historical DOW                         |                   |            |                   |              |
| Bonsignore, Antoinette | 10/1/2009  | Chemical site documents   | ORO-2010-00060-F  | 11/16/2009 |                   |              |
|                        |            | Information on a database referenced in Time                          |                   |            | No records found  |              |
|                        | 10/1/2000  | Magazine article "Recycling Nazi Secrets"                             | ODO 2010 00064 E  | 11/10/2000 |                   |              |
| Robinson, Antonio      | 10/1/2009  |   | ORO-2010-00064-F  | 11/19/2009 | D 11              |              |
| W-11 C1                | 10/12/2000 | Air quality studies at K-25 October 1988 to July 2005                 | ODO 2010 00079 E  | 10/20/2000 | Duplicate request |              |
| Wallace, Speed         | 10/13/2009 |   | ORO-2010-00068-F  | 10/20/2009 |                   |              |
|                        |            | Requests Fiscal Years 2005, 2006 and 2007 Annual                      |                   |            | Granted in full   |              |
| Daich Eugenia          | 10/13/2009 | Performance Evaluation and Appraisal for ORNL                         | ORO-2010-00070-F  | 11/23/2009 |                   | F2009-000798 |
| Reich, Eugenie         | 10/15/2009 |   | OKO-2010-00070-F  | 11/25/2009 | Granted in full   | F2009-000798 |
| Agon John D. Esg       | 8/14/2009  | Request for work records on deceased employee                         | ORO-2010-00080-F  | 12/1/2009  | Granted in full   | 09-219       |
| Agee, John D., Esq.    | 0/14/2009  |   | OK0-2010-00080-1  | 12/1/2009  | No records found  | 09-219       |
| Martin, Patsy          | 9/2/2009   | Request for work records on deceased employee                         | ORO-2010-00084-F  | 11/6/2009  | No records found  | 09-238       |
| Wartin, 1 atsy         | )/2/2009   | ORNL-directed research, invention disclosures,                        | 010-2010-00004-1  | 11/0/2007  | Not reasonably    | 0)-230       |
|                        |            | proposals and funding from 1990 to 1996 in the field                  |                   |            | described         |              |
| Ferrone, Jason         | 1/7/2009   | of mass spectroscopy  | ORO-2010-00100-F  | 1/27/2010  | deserroed         | 09-045       |
| r entone, euson        | 1///2009   | Request for work records on deceased employee                         | 0110 2010 00100 1 | 1/2//2010  | Duplicate Request |              |
| Denney, Danielle       | 10/15/2009 | request for work records on deceased employee                         | ORO-2010-00101-F  | 11/30/2009 | Dupneute Request  |              |
|                        |            | Request for work records on deceased employee                         |                   |            | Granted in part   |              |
| Simpson, Desera        | 10/15/2009 |   | ORO-2010-00102-F  | 11/30/2009 |                   |              |
| <b>.</b> .             |            | Copies of 1990 through 1996 Oak Ridge National                        |                   |            | Not reasonably    |              |
|                        |            | Laboratory directed research development                              |                   |            | described         |              |
| Greenbaum, Dov         | 1/7/2009   |   | ORO-2010-00103-F  | 11/27/2010 |                   | 09-046       |
|                        |            | Copies of system design descriptions from the Oak                     |                   |            | Duplicate         |              |
| Malick, Mike           | 1/22/2009  | Ridge Gaseous Diffusion Plant   | ORO-2010-00104-F  | 7/15/2010  | -                 | 09-054       |
|                        |            | Copies of system design documents from the Oak                        |                   |            | Granted in full   |              |
| Malick, Mike           | 2/2/2009   | Ridge Gaseous Diffusion Plant   | ORO-2010-00107-F  | 7/21/2010  |                   | 09-064       |
|                        |            | Request for work records on deceased employee                         |                   |            | Granted in full   |              |
| Ryan, Bobbie           | 8/18/2009  |   | ORO-2010-00108-F  | 12/1/2009  |                   |              |
|                        |            | Request for work records on deceased employee                         |                   |            | Granted in full   |              |
| Rollins, Viola         | 9/1/2009   |   | ORO-2010-00110-F  | 12/3/2009  |                   | 09-224       |
|                        |            | Request for work records on deceased employee                         |                   |            | No records found  |              |
| Malinauskas, Barbara   | 9/1/2009   |   | ORO-2010-00111-F  | 12/18/2009 |                   |              |
|                        |            | Request for work records on deceased employee                         |                   |            | No records found  |              |
| Stapleton, Clark       | 9/1/2009   |   | ORO-2010-00112-F  | 10/20/2010 |                   | 09-232       |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Shor, Andrew       | 9/2/2009   | Request for work records on deceased employee  | ORO-2010-00113-F | 1/27/2010    | Not a proper FOIA    | 09-236                       |
|--------------------|------------|--|------------------|--------------|----------------------|------------------------------|
| Siloi, Allulew     | 9/2/2009   | Copies of email and other correspondence in re Don                                     | OKO-2010-00113-1 | 1/27/2010    | Granted in part      | 09-230                       |
| Pulver, Philip     | 12/10/2009 | Moody PNSO - PNNL  | ORO-2010-00115-F | 2/19/2010    | Granted in part      | 09-234                       |
|                    |            | Labor Union requests award for demolition of Bldg.                                     |                  |              | Not an agency record |                              |
| Adkisson, Kevin    | 9/1/2009   |  | ORO-2010-00116-F | 1/27/2010    |                      | 09-235                       |
|                    |            | Requests records, agreements and correspondence  |                  |              | Transferred          |                              |
| Hodos Soott Esg    | 11/5/2009  | relating to Cf-252 production at HFIR  | ORO-2010-00117-F | 12/1/2009    |                      |                              |
| Hodes, Scott, Esq. |            | Request for work records on deceased employee  | OKO-2010-00117-F | 12/1/2009    | Granted in full      |                              |
| Hendrickson, Lulla | 10/19/2009 | Request for work records on deceased employee  | ORO-2010-00125-F | 11/16/2009   |                      |                              |
|                    |            | Request for work records on deceased employee  |                  |              | No records found     |                              |
| Blasdell, Judy     | 10/29/2009 |  | ORO-2010-00131-F | 11/6/2009    |                      | F2009-00170                  |
|                    |            | Request for work records on deceased employee  | ODO 2010 00125 E | 12/0/2000    | Granted in full      |                              |
| Hicks, Rebecca     | 10/20/2009 | Request for work history report from the ORISE   | ORO-2010-00135-F | 12/8/2009    | Granted in full      |                              |
| Purcell. Tom       |            | database on deceased employee  | ORO-2010-00138-F | 10/29/2009   | Granted in Iuli      |                              |
|                    |            | Requests information MOX fuel rods shipped from  |                  | 10/2/2003    | Transferred          |                              |
|                    |            | the Catawba reactor in South Carolina to Oak Ridge                                     |                  |              |                      |                              |
| Clements, Tom      | 3/25/2009  | National Laboratory  | ORO-2010-00154-F | 10/22/2009   |                      | 09-113                       |
|                    |            | Request for work records on deceased employee  |                  |              | Not reasonably       |                              |
| Gunter, Ann        | 8/6/2009   |  | ORO-2010-00158-F | 10/22/2009   |                      | 09-214                       |
| Gackowski, Jea     | 10/23/2009 | Request for work records on deceased employee  | ORO-2010-00166-F | 12/24/2009   | Granted in full      |                              |
| Jackowski, Jea     | 10/23/2009 | Documented information regarding powder room   | OKO-2010-00100-1 | 12/24/2009   | Granted in full      |                              |
| Larson, Vernon     | 10/23/2009 | incident cited by Mr. Power, ORAU  | ORO-2010-00168-F | 10/27/2009   |                      | HQ-2010-00004-C              |
|                    |            | Request for work records on deceased employee  |                  |              | Granted in full      |                              |
| Cottrell, Lenora   | 10/23/2009 |  | ORO-2010-00169-F | 11/19/2009   |                      |                              |
|                    | 10/06/0000 | SF 135 forms on Mound records 1950 to 1994   | ODO 2010 00170 E | 10/17/2000   | Granted in full      |                              |
| Wenger, Scott      | 10/26/2009 | Information on radioisotopes produced in Oak Ridge                                     | ORO-2010-00178-F | 12/17/2009   | Not reasonably       |                              |
| Wenger, Scott      | 10/26/2009 | during Apollo program  | ORO-2010-00179-F | 12/14/2009   |                      |                              |
| Hevel, David       | 10/27/2009 | M & O Contract No. DE-AC05-76RL01830   | ORO-2010-00182-F |              | Granted in full      |                              |
| lievel, Duvid      |            | Request for work records on deceased employee  | 010 2010 00102 1 | 10/20/2009   | No records found     |                              |
| Williams, Chester  | 10/28/2009 |  | ORO-2010-00199-F | 12/9/2009    |                      |                              |
|                    |            | Documents related to L-47 reactor incident, powder                                     |                  |              | Granted in part      |                              |
| Larson, Vernon     | 10/28/2009 | incident and nuclear radiation   | ORO-2010-00200-F | 12/17/2009   |                      | HQ-2010-00005-C              |
| Demend: Adams      | 10/2/2000  | Requests Route 3 Landfill, Catlett, Kentucky,  | OBO 2010 00204 F | 2/11/2010    | No records found     | 110 2010 0010C E. EMODO 2010 |
| Berardi, Adam      | 12/3/2009  | documents (HQ-2010-00106-F Transfer)<br>Request for work history report from the ORISE | ORO-2010-00204-F | 3/11/2010    | Granted in full      | HQ-2010-00106-F; EMCBC-2010  |
| Purcell, Tom       | 10/30/2009 | database on deceased employee  | ORO-2010-00219-F | 11/10/2009   |                      |                              |
|                    |            | Requests IH documents pertaining to Bldg 3025 at                                       | 2010 002171      | 11, 10, 2007 | Granted in full      |                              |
| Parks, Gary        |            | ORNL 1990-2002   | ORO-2010-00256-F | 12/9/2009    |                      |                              |

|                      |            | MED and AEC contracts with Beryllium Corporation   |                  |            | Granted in full   |                 |
|----------------------|------------|--|------------------|------------|-------------------|-----------------|
| Randazzo, Jennifer   | 11/4/2009  | of America (BERYLCO) Reading Pennsylvania  | ORO-2010-00257-F | 12/14/2009 |                   |                 |
|                      |            | Contract information on DE-AM05-06OR23190  |                  |            | Granted in full   |                 |
| Goode, Jennifer      | 11/3/2009  |  | ORO-2010-00266-F | 6/25/2010  |                   |                 |
| McNabb, Harry        |            | ORNL and ORINS hospital research documents 1950s and 1960s                               | ORO-2010-00267-F | 12/2/2009  | Granted in full   |                 |
| Truitt, Sari         | 11/5/2009  | Request for work records on deceased employee  | ORO-2010-00268-F | 12/18/2009 | Granted in full   |                 |
| Berry, Lynn          | 11/10/2009 | Request for work records on deceased employee  | ORO-2010-00292-F | 12/8/2009  | Granted in full   |                 |
| Allen, Peggy         | 11/10/2009 | Request for work records on deceased employee  | ORO-2010-00298-F | 11/19/2009 | Granted in full   |                 |
| Rader, Daniel        | 11/12/2009 | CDC NIOSH request for review and release of dose<br>reconstruction file on former worker | ORO-2010-00311-F | 11/17/2009 | Granted in full   | HQ-2010-00010-C |
| Allen, Garnet        | 11/12/2009 | Request for work records on deceased employee  | ORO-2010-00312-F | 2/22/2010  | Granted in full   |                 |
| Foster, Gary         | 11/12/2009 | Request for work records on deceased employee  | ORO-2010-00314-F | 2/22/2010  | Granted in full   |                 |
| Bjorgo, Carrie       |            | CDC NIOSH request for review and release of dose<br>reconstruction file on former worker | ORO-2010-00320-F | 11/17/2009 | Granted in part   | HQ-2010-00009-C |
| Benker, Betty        | 11/17/2009 | Request for work records on deceased employee  | ORO-2010-00343-F | 11/19/2009 | Transferred       |                 |
| Marchand, Anthony    | 11/17/2009 | Requests PNNL bidding practices  | ORO-2010-00353-F | 4/2/2010   | Not a proper FOIA |                 |
| Dillon, Kay          | 11/18/2009 | Request for work records on deceased employee  | ORO-2010-00355-F | 12/22/2009 | Transferred       |                 |
| Utskot, Darlene      | 11/18/2009 | Request for work records on deceased employee  | ORO-2010-00357-F | 4/2/2010   | Granted in full   |                 |
| Webb, Keith          | 11/18/2009 | Request for work records on deceased employee  | ORO-2010-00359-F | 6/1/2010   | Granted in full   |                 |
|                      | 11/20/2009 | Review and release of OIG reports  | ORO-2010-00384-F | 12/15/2009 | Granted in part   | F2009-000612    |
| Lovelace, Jan        | 11/20/2009 | Request for work records on deceased employee  | ORO-2010-00385-F | 12/2/2009  | Granted in full   | HQ-2010-00014-C |
|                      |            | Documentation on Work for Others program projects carried out at Oak Ridge National Lab  |                  |            | Granted in full   |                 |
| Elling, John         | 11/24/2009 |  | ORO-2010-00394-F | 1/22/2010  |                   | HQ-2011-00373-F |
| Harris, Mattie       | 11/24/2009 | Request for work records on deceased employee  | ORO-2010-00396-F | 6/10/2010  | Granted in full   |                 |
| Parrott, Kathy, Esq. | 11/24/2009 | Request for work records on deceased employee  | ORO-2010-00399-F | 6/18/2010  | Transferred       |                 |
| Parrott, Kathy, Esq. | 11/24/2009 | Request for work records on deceased employee  | ORO-2010-00400-F | 6/23/2010  | Granted in full   |                 |
| McRoy, Elizabeth     | 11/24/2009 | Request for work records on deceased employee  | ORO-2010-00401-F | 6/18/2010  | Granted in full   |                 |

|                    |            | Procurement documents related to Hall D Complex,<br>Jefferson Lab, Newport News, Virginia  |                  |            | Not an agency record |                 |
|--------------------|------------|--|------------------|------------|----------------------|-----------------|
| Fletcher, John     | 11/30/2009 |  | ORO-2010-00440-F | 12/1/2009  |                      |                 |
| McCormick, Mary    | 11/30/2009 | Roster of Paducah construction contractor names<br>from 1951 to 1955                       | ORO-2010-00443-F | 12/1/2009  | Granted in full      | HQ-2010-00391-F |
| Broyles, Anna      | 11/30/2009 | Request for work records on deceased employee  | ORO-2010-00509-F | 12/2/2009  | Granted in full      |                 |
| Ross, Dreama       | 12/2/2009  |  | ORO-2010-00535-F | 1/12/2010  |                      |                 |
| Purcell, Tom       | 12/3/2009  | Request for work history report from the ORISE database on deceased employee               | ORO-2010-00545-F | 12/9/2009  | Granted in full      |                 |
|                    |            | Legacy-Critique Joint Venture contract documents<br>and emails to and from Gerald Boyd     |                  |            | Granted in part      |                 |
| Williams, Phil     | 12/2/2009  |  | ORO-2010-00546-F | 9/23/2010  |                      |                 |
| West, Bernie       | 12/2/2009  | Request for work records on deceased employee  | ORO-2010-00547-F | 1/22/2010  |                      |                 |
| Brown, Tim         | 12/3/2009  | Request for work records on deceased employee  | ORO-2010-00555-F | 1/12/2010  |                      |                 |
| Brown, Tim         | 12/3/2009  | Request for work records on deceased employee  | ORO-2010-00556-F | 1/22/2010  | Granted in full      |                 |
| Foster, Gary       | 12/4/2009  | Request for work records on deceased employee  | ORO-2010-00561-F | 2/18/2010  | Granted in full      |                 |
| Sisman, Leslie     | 12/4/2009  | Request for work records on deceased employee  | ORO-2010-00562-F | 12/24/2009 | Granted in part      |                 |
| Sisman, Leslie     | 12/4/2009  | Request for work records on deceased employee  | ORO-2010-00563-F | 12/28/2009 | Granted in full      |                 |
| Rader, Daniel      | 12/7/2009  | Request for work records on deceased employee  | ORO-2010-00576-F | 11/17/2009 | Granted in full      |                 |
| Blakey, Millard    | 12/10/2009 | Request for work records on deceased employee  | ORO-2010-00577-F | 1/22/2010  | Granted in full      |                 |
| Artis, Johnnie     | 12/7/2009  | Request for work records on deceased employee  | ORO-2010-00578-F | 2/22/2010  | Granted in full      |                 |
| Dininny, Shannon   |            | EM construction project reviews since June 2009 (HQ 2010-00553-F)                          | ORO-2010-00595-F | 12/14/2009 | No records found     | HQ-2010-00553-F |
| Bailey, Matt       | 12/23/2009 |  | ORO-2010-00628-F | 2/4/2010   | Granted in full      |                 |
| Thompson, Carolyn  | 12/29/2009 | Request for work records on deceased employee  | ORO-2010-00646-F | 1/12/2010  | Granted in full      |                 |
| Boegh, Gary Vander | 12/28/2009 | Requests PRS/DOE samplings at Paducah, Kentucky<br>school referenced in newspaper articles | ORO-2010-00664-F | 12/28/2009 | Granted in full      |                 |
| Purcell, Tom       | 1/7/2010   | Lytle Emanuel T Requests ORISE work history<br>report                                      | ORO-2010-00034-F | 1/27/2010  | Granted in full      |                 |

| (b) (6)          | 1/6/2010  | (b) (6) requests health physics information on radiation exposure from nuclear warheads during military service at Kreigsfeld, Germain 1980's      | ORO-2010-00770-F | 1/27/2010 | Granted in full |  |
|------------------|-----------|--|------------------|-----------|-----------------|--|
| Foster, Gary     | 1/11/2010 | Foster, Gary for Peebles, Fred N - Requests research papers authored by Peebles  | ORO-2010-00771-F | 2/4/2010  | Granted in full |  |
| Swenson, Marie   | 1/8/2010  | (b) (6) (Y12) Requests RAD records any records of removal of duty at Y12 due to excessive TLD reading  | ORO-2010-00772-F | 1/20/2010 | Granted in full |  |
| Holton, Harlan   | 1/13/2010 | Requests records of material shipped to International<br>Nickel and Huntington Alloys refineries after 1963,<br>and AEC activities at those plants | ORO-2010-00774-F | 2/4/2010  | Granted in full |  |
| Parrott, Kathy   | 1/13/2010 | Foust Henry Bailey - Attorney requests all records;<br>death certificate provided  | ORO-2010-00784-F | 6/18/2010 | Other Reasons   |  |
| Parrott, Kathy   | 1/13/2010 | Ray Gary Lynn - Attorney requests all records; death certificate provided  | ORO-2010-00785-F | 6/18/2010 | Granted in full |  |
| Reed, Cynthia    | 1/12/2010 | Requests copy of DESC0000443 contract and modifications, invoices and project reports  | ORO-2010-00786-F | 6/22/2010 | Other Reasons   |  |
| McCoy, Delbert   | 1/14/2010 | PROOF OF DEATH NEEDED. McCoy James V.<br>(Deceased) Requests personnel, payroll and work<br>history records  | ORO-2010-00793-F | 3/4/2010  | Granted in full |  |
| Thompson, Margie | 1/14/2010 | Slusher Robie (Ports) Requests any records   | ORO-2010-00798-F | 1/29/2010 | Granted in full |  |
| Anderson, David  | 1/20/2010 | (b) (6) Requests medical, personnel & work history records and list of contractors 1942-1945   | ORO-2010-00814-F | 2/25/2010 | Granted in full |  |
| West, Jim        | 1/22/2010 | West James S. (K25, Y12) Requests payroll and personnel records  | ORO-2010-00818-F | 4/29/2010 | Granted in full |  |
| Hopper, James    | 1/25/2010 | Hopper James P. (Commercial) HQ transfer; Requests<br>Integrated Facilities Disposition Program CD-1<br>Package June 2008                          | ORO-2010-00829-F | 2/5/2010  | Granted in full |  |
| Tucker, Amelia   | 1/27/2010 | Tucker Amelia requests on behalf of (b) (6) a list of toxic substances found at K25, X10 and Y12 buildings by number                               | ORO-2010-00839-F | 2/22/2010 | Granted in full |  |
| Allen, Dolores   | 1/26/2010 | Kennedy William Jackson (K25) All records<br>requested by Dolores Allen  | ORO-2010-00840-F | 4/29/2010 | Granted in full |  |
| McLemore, Janis  | 1/31/2010 | (b) (6) Y12 medical, radiation exposure<br>and accident/incident records requestd by Janis<br>McLemore   | ORO-2010-00856-F | 4/7/2010  | Other Reasons   |  |
| Duncan, John     | 2/2/2010  | Householder, John Howard Sr. records requested from<br>ORAU by Congressman Duncan on behalf of Karen<br>Hackworth                                  | ORO-2010-00857-F | 6/1/2010  | Other Reasons   |  |

| Johnson, Karen    | 2/2/2010  | SEC Petitioner Requests all docs re. Mallinckrodt<br>Chemical Works Weldon Spring Plant 1957-1968   | ORO-2010-00858-F | 6/19/2010 | Granted in full |  |
|-------------------|-----------|---|------------------|-----------|-----------------|--|
| Triplett, Tina    | 2/2/2010  | SEC Petitioner requests all Malinckrodt and Weldon<br>Spring documents  | ORO-2010-00866-F | 6/19/2010 | Granted in full |  |
| Heatherly, Ray    | 2/4/2010  | Heatherly, Ray requests list of contracts and<br>subcontracts in the 1950's including but not limited to<br>K25 site and Atlantic Industries              | ORO-2010-00876-F | 2/5/2010  | Granted in full |  |
| Justice, Loring   | 2/2/2010  | (b) (6) Attorney requests medical and personnel records; notarized request; death certificate from previous requests 09-009 and 09-025                    | ORO-2010-00887-F | 2/8/2010  | Granted in full |  |
| Hampton, Arbie    | 2/9/2010  | (b) (6) (K25) Arbie Hampton requests medical, IH, RAD, personnel, payroll & work history records; death certificate provided                              | ORO-2010-00900-F | 4/14/2010 | Granted in full |  |
| Holder, Anne      | 2/10/2010 | (b) (6) (K25, X10, Y12) Anne Holder requests medical records to include xrays   | ORO-2010-00901-F | 4/7/2010  | Granted in full |  |
| Hunt, Shawn       | 2/14/2010 | Hunt Sherman M ORISE work history report<br>requested by Shawn Hunt; death certificate provided   | ORO-2010-00906-F | 2/25/2010 | Granted in full |  |
| Huckelby, Barbara | 2/16/2010 | Cross Julia Ann (Jeffers) All records requested by Barbara Huckelby   | ORO-2010-00907-F | 3/24/2010 | Other Reasons   |  |
| Millholland, Mary | 2/16/2010 | Millholland Wayne all records requested by Mary<br>Millholland  | ORO-2010-00908-F | 4/15/2010 | Granted in full |  |
| Gamble, Martha    | 2/18/2010 | (b) (6) K25 medical, RAD, IH, personnel, payroll & work history records & personnel security file requested by Martha Gamble                              | ORO-2010-00929-F | 4/14/2010 | Granted in full |  |
| Lamm, Sandra      | 2/18/2010 | Lamm Phillip Adrian ORAU personnel, payroll and<br>work history records requested by Sandra Lamm  | ORO-2010-00932-F | 3/4/2010  | Granted in full |  |
| Smith, Cynthia    | 2/12/2010 | (b) (6) K25 and Y12 medical, RAD, IH, personnel & payroll records & OPM & personnel security files requested by Cynthia Smith; death certificate provided | ORO-2010-00933-F | 3/24/2010 | Granted in full |  |
| Grossman, Karl    | 2/18/2010 | Grossman Karl (FOIA Media) Requests documents<br>regarding radioisotopes and Apollo program 1960-<br>1972   | ORO-2010-00949-F | 2/22/2010 | Other Reasons   |  |
| Prince, R. P.     | 2/22/2010 | (b) (6) (X10) R.P. Prince<br>requester - requests medical, RAD, personnel and<br>payroll records  | ORO-2010-00954-F | 6/18/2010 | Granted in full |  |
| Prince, R. P.     | 2/22/2010 | (b) (6) (X10) Requests medical, RAD, personnel and payroll records  | ORO-2010-00955-F | 6/18/2010 | Granted in full |  |

| Chamberlain, Robin   | 2/19/2010 | Weller Gordon records (all records) requested by<br>Robin Chamberlain, attorney at law   | ORO-2010-00956-F | 4/7/2010  | Granted in full        |  |
|----------------------|-----------|--|------------------|-----------|------------------------|--|
| Purcell, Tom         | 2/19/2010 | Smason Arnold L ORISE work history report<br>requested by Tom Purcell; provided SSDI profile   | ORO-2010-00967-F | 3/4/2010  | Granted in full        |  |
| Johnson, Dorothy     | 2/28/2010 | (b) (6) K25 medical, beryllium,<br>personnel & payroll records & work history report<br>rquested by Dorothy Johnson  | ORO-2010-00990-F | 5/14/2010 | Granted in full        |  |
| Lester, George       | 3/1/2010  | (b) (6) Y12, TEC medical, RAD, IH, personnel, payroll, work history report & xrays requested by George Lester  | ORO-2010-00997-F | 3/31/2010 | Granted in full        |  |
| Shelpuk, Christopher | 3/2/2010  | Shelpuk Christopher (Other) Requests lawsuit information re. 1997 layoff at Portsmouth   | ORO-2010-01002-F | 6/21/2010 | Other Reasons          |  |
| Austin, Stephen      | 3/4/2010  | AUSTIN STEPHEN J. (FOIA COMMERCIAL)<br>REQUESTS INFO ON SHORT CIRCUIT STUDY<br>AT PAD 1978   | ORO-2010-01017-F | 4/30/2010 | Granted in full        |  |
| Pulver, Phillip      | 3/5/2010  | PULVER PHILIP REQUESTS BATTELLE<br>LITIGATION COSTS 2009-00024 IN 3-5-10   | ORO-2010-01018-F | 4/2/2010  | Granted in full        |  |
| Rankin, Deborah      | 2/16/2010 | Contracts between Oak Ridge Associated Universities<br>and Mead Partners, LLC in effect during the period of<br>April 2003 and October 2007.   | ORO-2010-01027-F | 3/24/2010 | Other Reasons          |  |
| Hackett, David       | 3/3/2010  | GAI Report on a Cultural Resources Survey and<br>Evaluation of the Tennessee 1981 Synfuels Associate<br>Site, Oak Ridge Reservation, Roane County<br>Tennessee   | ORO-2010-01035-F | 6/11/2010 | Granted in full        |  |
| Jones, George        | 2/25/2010 | All information pertaining to the University of<br>California involvement with the Artificial Retina<br>Program. Also requesting all information pertaining to<br>the University of Texas System, Sandia Laboratories,<br>Lockheed Martin. | ORO-2010-01036-F | 5/27/2010 | Other Reasons          |  |
| Bryant, Alma         | 3/12/2010 | Bryant, Charles Howard records from Y12 and K25 are requested by Alma Bryant   | ORO-2010-01064-F | 4/15/2010 | Granted in full        |  |
| Ayres, Kathy         | 3/16/2010 | (b) (6) Y12 medical and personnel records requested by Kathy Ayres   | ORO-2010-01065-F | 4/1/2010  | Granted in full        |  |
| Purcell, Tom         | 3/12/2010 | Smason, Arnold, deceased, personnel records<br>requested by Tom Purcell; proof of death provided   | ORO-2010-01068-F | 5/3/2010  | Granted in full        |  |
| Bray, Jay            | 3/16/2010 | Bray, Winfrey Jane (McCoy), deceased, records requested by Jay Carson Bray   | ORO-2010-01070-F | 4/29/2010 | Granted in full        |  |
| Steinbeck, Helen     | 3/17/2010 | Steinbeck, Elbert, deceased, Paducah and Union<br>Carbide records requested by Helen Steinbeck   | ORO-2010-01076-F | 4/16/2010 | Granted/Denied in Part |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Vann, Gail         | 3/18/2010 | Herrick, Martha Vann Bowden Fercleve records requested by Gail Vann  | ORO-2010-01088-F | 4/9/2010  | Granted in full |  |
|--------------------|-----------|--|------------------|-----------|-----------------|--|
| Vander Boegh, Gary | 3/23/2010 | BOEGH, GARY VANDER REQUESTING DATA<br>FOR PRESENCE AT PADUCAH FOR<br>SUBCONTRACTORS- WAHL'S AND DAVIS<br>TRANSPORT   | ORO-2010-01102-F | 3/23/2010 | Granted in full |  |
| LUDWIG, FLOYD      | 3/22/2010 | (b) (6) .MEDICAL RECORDS<br>REQUESTED BY FLOYD J. LUDWIG JR.   | ORO-2010-01104-F | 4/16/2010 | Granted in full |  |
| Purcell, Tom       | 3/22/2010 | MCDONALD, WILLIAM DAYTON, DECEASED,<br>ORISE WORK HISTORY REPORT REQUESTED<br>BY TOM PURCELL   | ORO-2010-01105-F | 3/31/2010 | Granted in full |  |
| Sprain, Laura      | 3/23/2010 | OWNBY, BILLY X10 RECORDS REQUESTED BY<br>LAURA SPRAIN; DEATH CERTIFICATE<br>PROVIDED WITH NNSA TRANSFER  | ORO-2010-01107-F | 4/16/2010 | Granted in full |  |
| Oakberg, John      | 3/24/2010 | OAKBERG, JOHN REQUEST FOR RAD AND ALL<br>TOXIC SUBSTANCE MONITORING RECORDS<br>FROM OCTOBER 1951 THRU MAY 1985 FOR<br>ORNL BIOLOGY DIVISION BUILDINGS<br>SITUATED AT Y12 | ORO-2010-01131-F | 4/20/2010 | Granted in full |  |
| Vitale, Debra      | 3/30/2010 | VITALE, DEBRA REQUEST FOR ARCHITECT<br>ENGINEERING QUALIFICATIONS STANDARD<br>FORM 330 SUBMITTED TO PNNL FOR FIELD<br>MANAGEMENT SERVICES                                | ORO-2010-01193-F | 4/16/2010 | Other Reasons   |  |
| Melton, Patsy      | 3/31/2010 | (b) (6) MEDICAL AND<br>PERSONNEL RECORDS REQUESTED BY<br>CONGRESSMAN ZACH WAMP ON BEHALF OF<br>PATSY MELTON  | ORO-2010-01201-F | 4/2/2010  | Granted in full |  |
| Barnes, Marilyn    | 4/1/2010  | (b) (6) X10 AND Y12<br>MEDICAL RECORDS REQUESTED BY<br>MARYLIN BARNES  | ORO-2010-01207-F | 4/13/2010 | Other Reasons   |  |
| OSBORNE, MARY      | 4/6/2010  | WALKER, DAVID THOMAS, DECEASED X10<br>RECORDS REQUESTED BY MARY NELLE<br>OSBORNE   | ORO-2010-01225-F | 4/9/2010  | Granted in full |  |
| UNDERWOOD, RILEY   | 4/6/2010  | UNDERWOOD RILEY JR, DECEASED, K25<br>RECORDS REQUESTED BY RILEY DALE<br>UNDERWOOD; PROOF OF DEATH RECEIVED   | ORO-2010-01226-F | 4/9/2010  | Granted in full |  |
| (b) (6)            | 4/7/2010  | FOIA (b) (6) (b) (6) REQUEST<br>FOR COMPLAINTS FILED-04-07-2010  | ORO-2010-01232-F | 4/9/2010  | Other Reasons   |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| BROOKS, TONY        | 4/6/2010  | Brooks, Tony Hamilton, requests proof of on-site<br>contracts/subcontracts with Asphalt companies and<br>presence on site evidenced in Y12 sign in logs.                  | ORO-2010-01233-F | 6/18/2010 | Other Reasons          |
|---------------------|-----------|---|------------------|-----------|------------------------|
| CLEVELAND, PATRICIA | 4/9/2010  | GOLDEN, MARTHA D., DECEASED, ORAU AND<br>X10 PERSONNEL AND EMPLOYMENT<br>RECORDS-REQUESTED BY PATRICIA<br>CLEVELAND   | ORO-2010-01254-F | 5/24/2010 | Granted in full        |
| Wolfe, Luella       | 4/12/2010 | WOLFE, WALTER JR., DECEASED ALL<br>RECORDS REQUESTED BY LUELLA WOLFE<br>(NNSA TRANSFER)   | ORO-2010-01268-F | 5/13/2010 | Granted in full        |
| Vann, Terry         | 4/13/2010 | Vann, Glenn Ward, Deceased STONE AND<br>WEBSTER, ROANE ANDERSON CO. and J.A.<br>JONES records of employment requested by Terry<br>Vann (09-131)                           | ORO-2010-01272-F | 6/1/2010  | Granted in full        |
| Baker, Don          | 4/14/2010 | Baker, Don, Seeking copies of Requests for Payment<br>submitted by Southern Company for funds awarded<br>under Smart Grid Investment Grants                               | ORO-2010-01276-F | 6/17/2010 | Other Reasons          |
| Foster, Gary        | 4/14/2010 | (b) (6) , DECEASED, MEDICAL,<br>AUDIOGRAMS, PERSONNEL FILE, RADCON,<br>XRAYS, BERYLLIUM, IH, PAYROLL AND<br>TRAINING RECORDS REQUESTED BY<br>ATTORNEY ON BEHALF OF CLIENT | ORO-2010-01280-F | 5/25/2010 | Granted in full        |
| YOUNG, PATRICIA     | 4/16/2010 | YOUNG PATRICIA E. (YOUNG MORRIS K.)-<br>REQUEST FOR ALL RECORDS- 04-16-2010   | ORO-2010-01297-F | 4/28/2010 | Granted in full        |
| PICKERING, TRACY    | 4/16/2010 | (b) (6) , Deceased, Y-12, K-25, and X-10 MEDICAL, ANNUAL EXAMS, XRAYS, RADCON, AND IH RECORDS REQUESTED BY TRACY PICKERING  | ORO-2010-01299-F | 5/13/2010 | Granted in full        |
| Mastin, Doris       | 4/20/2010 | MASTIN, ARTHUR WADE, Deceased ALL K25 and<br>Y12 RECORDS REQUESTED BY DORIS<br>SANDERS MASTIN   | ORO-2010-01313-F | 5/27/2010 | Granted in full        |
| Purcell, Tom        | 4/27/2010 | CHEDESTER CHARLES J, deceased, ORISE<br>WORK HISTORY REQUESTED BY TOM<br>PURCELL  | ORO-2010-01345-F | 5/6/2010  | Granted in full        |
| Otto, Jeff          | 4/30/2010 | Otto, Jeff, requests releasable verisons of contract DE-<br>AC05-06OR23190, source selection documents and<br>winning proposal.   | ORO-2010-01358-F | 9/23/2010 | Granted/Denied in Part |
| BARRON, SHEILA      | 4/30/2010 | HILL, CLARENCE, DECEASED, REQUEST TO<br>SECRETARY OF ENERGY FROM SHEILA<br>BARRAON FOR ALL EMPLOYMENT RECORDS<br>EXEC-2010-003507   | ORO-2010-01359-F | 5/6/2010  | Granted in full        |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| BARRON, SHEILA   | 4/30/2010 | HILL, CLARENCE, DECEASED, REQUEST TO<br>SECRETARY OF ENERGY FROM SHEILA<br>BARRAON FOR ALL EMPLOYMENT RECORDS<br>EXEC-2010-003507   | ORO-2010-01360-F | 5/6/2010  | Granted in full        |  |
|------------------|-----------|---|------------------|-----------|------------------------|--|
| Purcell, Tom     | 5/5/2010  | CLODFELTER, VERNON S, Deceased, ORISE<br>WORK HISTORY REPORT Requested by Tom<br>Purcell  | ORO-2010-01380-F | 5/26/2010 | Granted in full        |  |
| Gomez, Salvador  | 5/7/2010  | GOMEZ, SALVADOR REQUEST FOR A COPY OF<br>CONTRACT DEA0505TE40237  | ORO-2010-01391-F | 6/24/2010 | Granted/Denied in Part |  |
| JONES, VIRGINIA  | 5/13/2010 | (b) (6) Paducah radiatipn exposure,<br>incident, medical and job description records<br>requested by Virginia Jones   | ORO-2010-01412-F | 6/23/2010 | Other Reasons          |  |
| Vann, Gail       | 5/20/2010 | Langston, Charles L Fercleve S-50 site records requested by Gail Vann   | ORO-2010-01444-F | 5/26/2010 | Other Reasons          |  |
| Heber, James     | 5/20/2010 | Heber, James, Data and Process information on the<br>making of beryllium mirrors 1987-1990 and Oprics<br>Modil Program (MMES) requested.  | ORO-2010-01445-F | 8/26/2010 | Granted in full        |  |
| SCOTT, JO ANN    | 5/20/2010 | Deceased individual - request for records   | ORO-2010-01449-F | 6/23/2010 | Other Reasons          |  |
| Purcell, Tom     | 5/20/2010 | Clossey, Walter J ORISE Work History Report requested by Tom Purcell  | ORO-2010-01451-F | 5/27/2010 | Granted in full        |  |
| Cromeenes, James | 5/20/2010 | Cromeenes, James requests reports on exposure to all<br>elements for Paduach site from the DOL SEM<br>database  | ORO-2010-01452-F | 6/3/2010  | Granted in full        |  |
| Seguin, Robert   | 5/21/2010 | Seguin, Leo (deceased) records requested by Robert<br>Seguin  | ORO-2010-01474-F | 6/22/2010 | Granted in full        |  |
| Law, Walter      | 5/27/2010 | Law, Walter request for awards and records for<br>solicitation BRU20100311_FURN ARRA<br>CONTROL ROOM FURNITURE STANFORD<br>NATIONAL ACCELARATOR LAB                                   | ORO-2010-01486-F | 6/23/2010 | Other Reasons          |  |
| Smith, Cynthia   | 5/27/2010 | (b) (6) , Work History and Personnel<br>Security Clearance Assurance Index Card File<br>requested by Cynthia Smith  | ORO-2010-01489-F | 6/1/2010  | Granted in full        |  |
| CORNN, GLADYS    | 5/27/2010 | Hart, Emmett, deceased, records from Y-12, X-10, K-<br>25 Requested by Gladys Cornn   | ORO-2010-01490-F | 6/3/2010  | Granted in full        |  |
| Foulds, Tom      | 5/28/2010 | Foulds, Tom H Request for MOU or MOA between<br>DHHS and DOE Richland for creation of the<br>TECHNICAL STEERING PANEL FOR Hanford<br>Environmental Dose Reconstruction (HEDR) Project | ORO-2010-01499-F | 6/9/2010  | Other Reasons          |  |
| Purcell, Tom     | 6/1/2010  | Crymes, Dent, ORISE work history report requested by Tom Purcell  | ORO-2010-01513-F | 6/9/2010  | Granted in full        |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Burns, Joyce             | 6/3/2010  | Burns, Arlie T, deceased, all records requested by Joyce Burns  | ORO-2010-01525-F | 7/27/2010 | Granted in full |
|--------------------------|-----------|---|------------------|-----------|-----------------|
| Whalen, Lloyd            | 6/4/2010  | (b) (6) r, decesaed, Paducah medical records requested by Lloyd Whalen.   | ORO-2010-01530-F | 7/21/2010 | Granted in full |
| Bennett, John            | 6/2/2010  | (b) (6) GAC medical records from<br>Portsmouth requested by John D Bennett  | ORO-2010-01553-F | 7/14/2010 | Granted in full |
| MELTON, BECKY            | 6/16/2010 | Melton, Harold K, deceased, X10 records requested by Becky Melton.  | ORO-2010-01600-F | 6/18/2010 | Granted in full |
| Seaver, Ronald           | 6/16/2010 | SEAVER WILLARD LEE- (STONE & WEBSTER,<br>LOCKHEED AND Y12)- REQUEST ALL<br>RECORDS- 06-16-2010  | ORO-2010-01601-F | 7/13/2010 | Granted in full |
| Holden, Marie            | 6/16/2010 | HAYNES THOMAS HERBERT JR(Y-12, K-25, X-<br>10) -REQUEST IH AND RAD RECORDS-06-16-<br>2010 REQUEST DOCUMENTATION BEFORE<br>JUNE 28, 2010   | ORO-2010-01602-F | 7/13/2010 | Other Reasons   |
| Baron, Kevin             | 6/18/2010 | A copy of the Individual Subcontracting Report (ISR<br>SF 294) for the contract with PIID, number<br>DEAC05980R22700 to Bechtel Jacobs Company,<br>LLC, DUNS 171893886; and The most recent<br>Summary Subcontracting Report (SSR/SF 295) for<br>Bechtel Jacobs Company, 171893886. | ORO-2010-01606-F | 6/25/2010 | Granted in full |
| Dabney-Woolridge, Sharon | 6/18/2010 | REQUEST DOCUMENTS REGARDING<br>JANITORIAL SERVICES, SURA#50-C0-291<br>AWARDED IN DECEMBER 2004: ORIGINAL<br>SOLICITATION AND ALL ASSOCIATED<br>AMENDMENTS- PROPOSAL SUBMITTED BY<br>PRESTIGE MAINTENANCE INC. AND ALL<br>DOCUMENTS RELEASED TO VENDERS-06-18-<br>2010               | ORO-2010-01607-F | 7/13/2010 | Other Reasons   |
| Purcell, Tom             | 6/21/2010 | CHRISNEY BETTE J REQUEST FOR ORISE<br>WORK HISTORY REPORT-06-21-2010  | ORO-2010-01623-F | 6/23/2010 | Granted in full |
| Purcell, Tom             | 6/21/2010 | CHRISNEY JACK B REQUEST FOR ORISE<br>WORK HISTORY REPORT-06-21-2010   | ORO-2010-01624-F | 6/23/2010 | Granted in full |
| Miller, Melvin           | 6/22/2010 | Miller, Mable D (Mooneyu) records requested by<br>Melvin Miller   | ORO-2010-01625-F | 7/13/2010 | Granted in full |
| Creech, Elaine           | 6/24/2010 | Sellers, Thomas Porter, deceased, records requested by Elaine Creech  | ORO-2010-01640-F | 8/16/2010 | Granted in full |
| Burnette, Chuck          | 6/25/2010 | Ayers, Leroy, deceased, K25 records requested by<br>Chuck Burnette  | ORO-2010-01646-F | 7/13/2010 | Granted in full |

| Feichko, Holli        | 6/25/2010 | Records related to EERE's production of the final or<br>draft formula for evaluating an increase in energy<br>efficiency resulting from the 2006, 2009, and<br>proposed 2012 International Energy Conservation<br>Codes | ORO-2010-01647-F | 9/15/2010 | Granted in full        |
|-----------------------|-----------|---|------------------|-----------|------------------------|
| Rabinovich, Alexander | 6/25/2010 | Request for copies of Contract Numbers DEAC21-<br>90MC27168 (NETL) and DE-FG05-93ER81512<br>(ORO)   | ORO-2010-01648-F | 6/28/2010 | Other Reasons          |
| Swenson, Marie        | 6/29/2010 | (b) (6) -Y-12, ORISE- REQUEST FOR<br>RAD, IH, MEDICAL, LUNG FUNCTION TEST<br>AND RESPITORY FIT TEST-ORO-2010-00772-F-<br>06-29-2010   | ORO-2010-01658-F | 7/14/2010 | Other Reasons          |
| Copeland, Mary        | 6/29/2010 | (b) (c) , deceased, personnel, medical, radiation, IH and personnel security records requested by Mary Copeland. Proof of death received.   | ORO-2010-01661-F | 8/5/2010  | Granted in full        |
| Miner, Robin          | 6/30/2010 | MINER ROBIN and FREELS JACKIE (MINER<br>EVELYN SEXTON)- REQUEST FOR ALL<br>RECORDS-06-30-2010   | ORO-2010-01669-F | 7/22/2010 | Granted in full        |
| Purcell, Tom          | 7/1/2010  | Coopwood, Francis, deceased ORISE work hisotry<br>report requested by Tom Purcell; proof of death<br>received; request for documents sent 07-06-2010.   | ORO-2010-01675-F | 7/9/2010  | Granted in full        |
| Dickens, Mary         | 7/8/2010  | (b) (6) , deceased, Y-12 medical records requested by Mary Dickens; proof of death received. Historical Data found. NNSA transfer required.   | ORO-2010-01697-F | 7/27/2010 | Granted in full        |
| Hanna, Awad           | 7/1/2010  | Hannah, Awad requests examples of DOE<br>Evaluations of Proposals HQ-2010-00934-F   | ORO-2010-01698-F | 8/23/2010 | Other Reasons          |
| Hoppes, Christene     | 7/9/2010  | Baker, Hubert Edward, deceased all NLO records requested by Christene Hoppes  | ORO-2010-01701-F | 7/27/2010 | Granted in full        |
| Kilgo, Mary           | 7/12/2010 | Kilgo, Sanford, deceased, all Y12, K25 and<br>Wackenhut records requested by Mary Kilgo; proof of<br>death provided   | ORO-2010-01714-F | 8/16/2010 | Granted/Denied in Part |
| Purcell, Tom          | 7/16/2010 | Davantzis, James C, deceased, ORISE work history<br>requested by Tom Purcell  | ORO-2010-01737-F | 7/23/2010 | Granted in full        |
| Jackson, Charles      | 7/21/2010 | Jackson, Charles Sevier, deceased, K25 and Y12<br>RUST Engineering records requested by Charles E.<br>Jackson   | ORO-2010-01753-F | 8/24/2010 | Granted in full        |
| Cook, Gretta          | 7/22/2010 | (b) (6) ), deceased, work history, personnel, radiation, payroll and medical records requested by Gretta Cook.  | ORO-2010-01779-F | 8/24/2010 | Granted in full        |
| Bivens, Blanchette    | 7/23/2010 | (b) (6) , deceased, medical, radiation<br>beryllium, IH and ORINS Hsopital records requeested<br>by Blanchette Bivens   | ORO-2010-01793-F | 9/1/2010  | Granted in full        |

| Cox, Agnes           | 7/23/2010 | Cox, Loyd, deceased, K25 records requested by Agnes Cox  | ORO-2010-01794-F | 9/9/2010  | Granted in full |
|----------------------|-----------|--|------------------|-----------|-----------------|
| Chapman, Emil        | 7/23/2010 | Chapman, James Fay, deceased, records requested by<br>Emil D. Chapman  | ORO-2010-01795-F | 9/1/2010  | Granted in full |
| Tschaikovsky, Joleen | 8/3/2010  | Tschaikovsky, Joleeen requests any documents on<br>discovery, removal, testing of soil, water, well and air,<br>cleanup, remediation, reporting, plans, proposals,<br>proof of insurance, correspondence and directives<br>regarding any knowledge of asbestos at X10, K25 and<br>Y12. | ORO-2010-01822-F | 9/9/2010  | Other Reasons   |
| Ergen, John          | 8/5/2010  | Ergen, William Krasny, deceased, Y12 and X10<br>personnel, payroll and work hisotry records requested<br>by John Ergen; Proof of death required  | ORO-2010-01858-F | 9/14/2010 | Granted in full |
| Wheeless, Liz        | 8/6/2010  | Wheeless, Liz, all data relating to testing and rating of<br>Compact Fluorescent Lamps (CFL) by FEIT Electric<br>HQ-2010-01659-F; partial document releasable per<br>PNNL  | ORO-2010-01861-F | 9/9/2010  | Granted in full |
| Cope, Johnny         | 8/6/2010  | Cope, Johnny C, copy of payment bond re: Jefferson<br>Lab Building 58 Teting Lab Addition General<br>Contractor: Sun Bay Contracting, Inc., requested  | ORO-2010-01865-F | 8/12/2010 | Granted in full |
| Jernigan, Suzanne    | 8/10/2010 | Jernigan Jack C, deceased, all records requested by<br>Suzanne Jernigan; proof of death provided   | ORO-2010-01883-F | 8/17/2010 | Other Reasons   |
| Purcell, Tom         | 8/10/2010 | Ellingwood, Gustave J, deceased, ORISE Work<br>History requested by Tom Purcell  | ORO-2010-01884-F | 8/16/2010 | Granted in full |
| Ledbetter, Dave      | 8/11/2010 | Ledbetter, Chester W, deceased, all Y12, X10 and K25 records requested by Dave Ledbetter   | ORO-2010-01890-F | 9/13/2010 | Granted in full |
| Anderson, Robbie     | 8/12/2010 | Bowen, Freddie, deceased, Y12 records requested by<br>Ms. Robbie Anderson  | ORO-2010-01900-F | 8/26/2010 | Granted in full |
| Daugherty, Deborah   | 8/18/2010 | (b) (6) , deceased, medical, personnel, radcon, industrial hygiene, work history, payroll and security clearance index card file requested by Deborah Daugherty.   | ORO-2010-01928-F | 9/3/2010  | Granted in full |
| Ambrosiano, Anthony  | 8/18/2010 | Caressa Italo, deceased, all records from SAM<br>Laboratories requested by Anthony Ambrosiano.   | ORO-2010-01930-F | 9/2/2010  | Granted in full |
| Demarcus, Kelli      | 8/18/2010 | Demarcus, Kenneth William, Sr., deceased, all Y-12<br>and K-25 records requested by Kelli Demarcus.  | ORO-2010-01935-F | 9/15/2010 | Granted in full |

| Mack, Roscoe       | 8/19/2010 | Mack, Roscoe, requests Pre-solicitation DE-SOL-<br>001675 Business and Administration Support<br>Services, a copy of the current contractLeGacy<br>Critique, Section B pricing, and releasable portions of<br>the incumbant's submitted porposal. | ORO-2010-01940-F | 9/21/2010 | Granted in full |
|--------------------|-----------|---|------------------|-----------|-----------------|
| Vander Boegh, Gary | 8/20/2010 | Hofer, Terry, deceased, all employment records from<br>Paduach and Y12 requested by Gary Vander Boegh<br>on behalf of Regina Hofer.   | ORO-2010-01946-F | 9/16/2010 | Granted in full |
| Mickelson, Cherry  | 8/20/2010 | Barker, Roy D., deceased, Bendix-Honeywll, Kansas<br>City Be test records requested by Cherry Mickelson.  | ORO-2010-01947-F | 9/2/2010  | Granted in full |
| Stamps, Joanna     | 8/23/2010 | (b) (6) deceased, K25 and Y12 X-rays,<br>Radcon, Personnnel, IH and Medical records requeted<br>by Joanna Stamps.   | ORO-2010-01954-F | 9/2/2010  | Granted in full |
| Ison, Deane        | 8/26/2010 | Brown, Deane Wallace, deceased, AEC work history,<br>personnel and payroll records requested by Deane<br>Brown Ison.  | ORO-2010-01966-F | 9/15/2010 | Granted in full |
| Purcell, Tom       | 9/1/2010  | Fine, Merton R, deceased, ORISE Work History<br>report requested by Tom Purcell; proof of death<br>received   | ORO-2010-02007-F | 9/14/2010 | Granted in full |
| Purcell, Tom       | 9/1/2010  | Kennedy, John G, deceased, ORISE Work History<br>report requested by Tom Purcell  | ORO-2010-02008-F | 9/14/2010 | Granted in full |
| Trimble, William   | 9/3/2010  | Trimble, William Requests a list of all funded Oak<br>Ridge LDRD grants and proposals   | ORO-2010-02027-F | 9/28/2010 | -               |
| Randazzo, Jennifer | 9/3/2010  | Randazzo, Jennifer, History Associates requests all<br>information pertaining to Metals & Controls  | ORO-2010-02028-F | 9/23/2010 | Granted in full |
| Purcell, Tom       | 9/3/2010  | Fornwalt, Donald E, ORISE Work History Report requested by Tom Purcell  | ORO-2010-02029-F | 9/21/2010 | Granted in full |
| Purcell, Tom       | 9/3/2010  | Crowther, Russell L, ORISE Work History Report<br>requested by Tom Purcell  | ORO-2010-02030-F | 9/21/2010 | Granted in full |
| Rhea, Kenneth      | 9/7/2010  | Rhea, Kyle William, deceased, AEC records requested by Kenneth Rhea   | ORO-2010-02032-F | 9/21/2010 | Granted in full |
| Foster, Christine  | 9/7/2010  | Sullivan, William L, deceased, K25 personnel and<br>employment records requested by Christine S. Foster   | ORO-2010-02033-F | 9/17/2010 | Other Reasons   |
| Purcell, Tom       | 9/7/2010  | Fleenor, Garland W, deceased, ORISE Work History<br>Report requested by Tom Purcell   | ORO-2010-02034-F | 9/21/2010 | Granted in full |
| Purcell, Tom       | 9/8/2010  | Dixon, Troy E., ORISE Work History Report<br>requested by Tom Purcell   | ORO-2010-02044-F | 9/21/2010 | Granted in full |
| Pieroni, Joseph    | 9/8/2010  | PIERONI JOSEPH P REQUEST FOR SIGNED<br>CRADA AGREEMENT-09-08-2010   | ORO-2010-02045-F | 9/14/2010 | Granted in full |

| Downey, Mark       | 9/9/2010  | requests information on DOE Research Centers and<br>Labs (SLAC, TJNAF, ORNL, PNNL)number of<br>employees, contract information including winning<br>proposal, points of contact, etc.  | ORO-2010-02051-F | 9/24/2010 | Other Reasons          |
|--------------------|-----------|--|------------------|-----------|------------------------|
| Davis, Piper       | 9/9/2010  | (b) (6) ., deceased, X10, K25 and Y12 personnel, medical, radcon, payroll, work history and industrial hygiene records requested by Piper Davis.   | ORO-2010-02052-F | 11/4/2010 | Granted/Denied in Part |
| Rhea, Kenneth      | 9/9/2010  | Rhea, Viola Gadd, deceased, Y12 records requested<br>by Kenneth Rhea; death certificate provided   | ORO-2010-02053-F | 9/22/2010 | Granted in full        |
| Patton, Shannon    | 9/9/2010  | Patton, Shannon, requests all information on final<br>disposition re Critique Minutes Event-Subcontractor<br>Injury ORNL. Including but not limited to video,<br>photo, final reports; etc Eastwood Project Activity<br>Hazards Analysis | ORO-2010-02054-F | 12/2/2010 | Granted in full        |
| Swynford, Agnew    | 9/10/2010 | Swynford, Agnew III, requests DOE information<br>pertianing to Sunbay and/or Custom Sheet Metal &<br>Welding payment bond/completion of HDICE<br>buidling rennovaton Jefferson Labs, Newport News,<br>VA.                                | ORO-2010-02058-F | 9/17/2010 | Granted in full        |
| Purcell, Tom       | 9/15/2010 | Heiman, Warrren, ORISE Work History Report<br>requested by Tom Purcell   | ORO-2010-02074-F | 9/21/2010 | Granted in full        |
| McCullough, David  | 9/17/2010 | McCullough, David, requests information pertaining<br>to Combustion Engineering Windsor Site, Ventron<br>Site and General Motors SRO-2010-01948-F  | ORO-2010-02090-F | 9/22/2010 | Granted in full        |
| Sholeen, Charlotte | 9/17/2010 | Sholeen, Charlotte, requests reference citation<br>information (WHC-SD-NR-TP001-PNL-6618) from<br>PNNL   | ORO-2010-02091-F | 9/20/2010 | Other Reasons          |
| Sholeen, Charlotte | 9/17/2010 | Sholeen, Charlotte, requests reference information on studies at Hanford N-Reactor (PNL-6618)  | ORO-2010-02092-F | 9/20/2010 | Other Reasons          |
| Garrigus, Donna    | 9/17/2010 | Armstrong, Frederick W., deceased, Paducah request<br>for all records sent to Donna Garrigus; proof of death<br>received   | ORO-2010-02093-F | 10/7/2010 | Granted/Denied in Part |
| Whitley, Garry     | 9/21/2010 | Whitley, Garry, request copy of employee concern<br>filed by BJC employees at EMWMF Site, Oak Ridge<br>National Laboratory   | ORO-2010-02109-F | 9/22/2010 | Granted/Denied in Part |
| McNaughton, Edward | 9/22/2010 | McNaughton, Edward J requests subcontract<br>4300062152 between PAS-COY, LLC AND BWXT<br>Y-12 Steam Plant Life Extension Project   | ORO-2010-02113-F | 9/22/2010 | Other Reasons          |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Vander Boegh, Gary | 9/23/2010 | White, Gene W, deceased, all records from Paducah<br>requested by Mary White through Gary Vander<br>Boegh; proof of death received; requst for documents<br>sent to Paducah   | ORO-2010-02117-F | 10/12/2010 | Granted in full |  |
|--------------------|-----------|---|------------------|------------|-----------------|--|
| Heatherly, Emerson | 9/23/2010 | Heatherly, Joseph Claude, deceased, all Y12 records<br>requested by Emerson Heatherly; proof of death<br>received; request for documents sent to ORAU RHA   | ORO-2010-02118-F | 10/12/2010 | Granted in full |  |
| Crowe, Mary        | 9/23/2010 | Helton, Ishmael Worth, deceased, K25 Chest X-rays<br>requested by Mary Crowe; proof of death on file  | ORO-2010-02119-F | 10/13/2010 | Granted in full |  |
| Aspinall, Keith    | 9/24/2010 | ASPINALL KEITH- REQUEST REQUEST FIVE<br>WINNING PROPOSALS DOE ENERGY<br>INOVATION ECOSYSTEM SOLICITATION THAT<br>WERE ANNOUNCED ON SEPTEMBER 15-<br>TRANSFER- HQ-2010-02108-F-09-24-2010  | ORO-2010-02127-F | 10/14/2010 | Other Reasons   |  |
| Triplett, Tina     | 9/28/2010 | Triplett, Tina, requests reference documents re SEC<br>Petition, Weldon Spring (thorium, bureau of mines,<br>etc.)  | ORO-2010-02139-F | 10/22/2010 | Other Reasons   |  |
| Smith, Patricia    | 9/28/2010 | Smith, Mark Edward, deceased, all records requested<br>by Patricia Smith from NNSA Y12. Transferred to<br>Oak Ridge for additional search of Oak Ridge<br>facilities; proof of death received; requst for<br>documents sent K25 RHA ORAU  | ORO-2010-02140-F | 10/22/2010 | Other Reasons   |  |
| Burke, Michele     | 9/28/2010 | Cox, Thomas R, deceased, Paducah and Portsmouth<br>records requested by Michele Cox Burke; proof of<br>death received   | ORO-2010-02141-F | 10/22/2010 | Granted in full |  |
| Trenary, Jessica   | 9/28/2010 | Trenary, Jessica, request for Harvey, S. D. and Wright<br>B.W. Final report entitled: Validation report for field-<br>portable fiber-optic Raman Spectrometer for detection<br>and analysis of hazardous material in closed<br>containers, Contract Number DE-AC06-76RL01830,<br>February 2000. Request for documents sent PNSO<br>OSTI | ORO-2010-02147-F | 10/15/2010 | Other Reasons   |  |
| Taylor, Ethel      | 9/28/2010 | Taylor, Raymond Gladys, deceased, All Y12, K25<br>and X10 records requested by Ethel M. Taylor. Proof<br>of death received.   | ORO-2010-02148-F | 10/22/2010 | Granted in full |  |
| Greenleaf, Bill    | 9/29/2010 | GREENLEAF BILL- REQUEST THE FIVE<br>WINNING PROPOSALS FOR THE DOE<br>COMMERCIALIZATION INNOVATION<br>ECOSYSTEM GRANTS SEPT 2010- HQ-2010-<br>02144-F-09-29-2010   | ORO-2010-02153-F | 10/14/2010 | Other Reasons   |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Renshaw, Jarrett  | 9/29/2010  | Renshaw, Jarrett, Media request for all grant<br>applications submitted to DOE since January 1, 2009<br>by the City of Allentown, P; City of Bethlehem, PA;<br>and a company going by the names of Terrasalus<br>and/or Delta Thermo Inc. Fees wiaved for Media.    | ORO-2010-02157-F | 10/14/2010 | Granted in full        |
|-------------------|------------|---|------------------|------------|------------------------|
| Purcell, Tom      | 9/30/2010  | DICKSON VERLIN F REQUEST FOR ORISE<br>WORK HISTORY-09-30-2010   | ORO-2010-02160-F | 10/12/2010 | Granted in full        |
| Johnson, Cheyenne | 10/1/2010  | Johnson, Cheyenne, Requests basic contract DE-<br>AT28-07RW12377awarded to Project Enhancement<br>Corporation. Request for Documents Sent to<br>Procurement DUE October 28  | ORO-2011-00001-F | 11/12/2010 | Granted/Denied in Part |
| Pulver, Phillip   | 10/4/2010  | PULVER PHILIP- REQUESTS UPDATED<br>BATTELLE LITIGATION COSTS ORO-2010-01018-<br>F-10-04-2010  | ORO-2011-00006-F | 11/2/2010  | Granted in full        |
| Hummel, Edith     | 10/4/2010  | (b) (6)<br>- (X10, SOLID STATE<br>DIVISION)- REQUEST MEDICAL, RADIATION<br>EXPOSURE, WORK HISTORY AND PERSONNEL-<br>10-04-2010  | ORO-2011-00007-F | 11/18/2010 | Granted in full        |
| Triplett, Tina    | 10/5/2010  | Triplett, Tina, Requests copy of "Sumary of Visit M E<br>Mason August 1975" pertaining to Weldon Spring<br>and Mallinckrodt   | ORO-2011-00011-F | 10/22/2010 | Other Reasons          |
| Angelo, Rose      | 10/7/2010  | Angelo, Rose M, Requests all documents regarding<br>Standard User Agreement between UT-Battelle, LLC<br>and Thermal Design, Inc. Request for Documents<br>Sent to ORNL DUE October 28   | ORO-2011-00029-F | 10/29/2010 | Granted in full        |
| Johnson, Charles  | 10/7/2010  | JOHNSON CHARLES (JOHNSON (MCDONALD)<br>CAROLYN- X10, K25, Y12)- REQUEST ALL<br>RECORDS-10-07-2010   | ORO-2011-00030-F | 11/6/2010  | Granted in full        |
| Boyce, Hillary    | 10/8/2010  | Boyce, Hillary, MIRACORP requests all documents<br>for contract DE-ACO5-96OR23190- LeGacy-Critique<br>Joint Venture. Request for documents sent to<br>Procurement DUE October 28. Responsive<br>Documents received October 28 for review and<br>submitter comments. | ORO-2011-00034-F | 12/23/2010 | Granted in full        |
| Gravitt, Ruth     | 10/8/2010  | Gravitt, William J, deceased, K25 records requested<br>by Ruth Gravitt; proof of death provided   | ORO-2011-00039-F | 10/22/2010 | Granted in full        |
| Purcell, Tom      | 10/13/2010 | Farless, Florence V, deceased, ORISE Work History<br>Report requested by Tom Purcell; proof of death<br>received  | ORO-2011-00051-F | 10/14/2010 | Granted in full        |

| Wilson, Sandra    | 10/13/2010 | Wilson, Sandra, requests a listing of or toxic<br>substances at DOE K25 (ETTP) site by building, area,<br>work process that include, but is not limited to<br>mercury, lead, asbestos, fluoride, heavy metals and<br>toxins-nickel,mercury, thallium gadolinium HQ-2011-<br>00037-F -10-13-2010  | ORO-2011-00055-F | 10/14/2010 | Granted in full |  |
|-------------------|------------|--|------------------|------------|-----------------|--|
| Bentley, Margie   | 10/14/2010 | Bentley, Roy Lee Jr., deceased, X10 K25 Y12<br>Records requested by Margie Bentley; proof of death<br>received   | ORO-2011-00062-F | 11/15/2010 | Granted in full |  |
| Ball, Ann         | 10/19/2010 | Ball, Hugh Dean, deceased, All K25, X10, and Y12<br>Records requested by Ann Ball  | ORO-2011-00090-F | 11/30/2010 | Granted in full |  |
| Foster, Gary      | 10/20/2010 | (b) (6) , deceased, All AEC and other employment, radcon, medical, chest x-rays, Industrial hygiene, payroll, training, beryllium, and personnel records requested by Gary Foster on behalf of client.   | ORO-2011-00095-F | 12/23/2010 | Granted in full |  |
| Purcell, Tom      | 10/22/2010 | Freeland, Max Q, deceased, ORISE work history<br>requested by Tom Purcell. Request for documents<br>sent to ORAU DUE November 2  | ORO-2011-00115-F | 10/29/2010 | Granted in full |  |
| Purcell, Tom      | 10/22/2010 | German, Dale E, deceased, ORISE Work History<br>requested by Tom Purcell. Request for documents<br>sent to ORAU DUE November 2   | ORO-2011-00116-F | 10/29/2010 | Other Reasons   |  |
| Trimble, William  | 10/21/2010 | Trimble, William, requests list of funded LDRD<br>Proporsals at PNNL FY 2009 AND FY 2010 (ROO-<br>2011-00101-F) A copy of the list of funded LDRD<br>proposals at Pacific Northwest National Laboratory<br>for FY 2009 and FY 2010, including the titles and<br>numbers of each proposal, amount of the award,<br>names of the PI's and their divisions. | ORO-2011-00119-F | 11/23/2010 | Granted in full |  |
| Hackett, Sean     | 10/22/2010 | requests all documents regarding DOE's 2004 Final<br>Hanford Site Solid Waste Program Environmental<br>Impact Statement(ROO-2011-00105-F)  | ORO-2011-00120-F | -          | -               |  |
| Jones, Betty      | 10/26/2010 | McDonald, William D, deceased, All X10 and Y12<br>records requested by Betty Jones; proof of death<br>received   | ORO-2011-00131-F | 11/6/2010  | Granted in full |  |
| Burnette, Chuck   | 10/26/2010 | Sweet, Paul H, deceased, All X10 records requested by Chuck Burnette   | ORO-2011-00133-F | 10/29/2010 | Granted in full |  |
| McCloskey, Margie | 10/26/2010 | Rose, William Paul, deceased, All K25, Y12 and X10<br>records requested by Margie McCloskey  | ORO-2011-00136-F | 11/12/2010 | Granted in full |  |

| Purcell, Tom    | 10/27/2010 | Iverson, Marlowe L, deceased, ORISE Work History  | ORO-2011-00141-F | 11/9/2010  | Granted in full        |  |
|-----------------|------------|---|------------------|------------|------------------------|--|
| Willis, Clara   | 10/27/2010 | report requested by Tom Purcell<br>Minton, Sherman, deceased, All K25, Y12 and X10<br>records requested by Clara Willis   | ORO-2011-00142-F | 12/22/2010 | Granted in full        |  |
| Parish, Shara   | 10/27/2010 | (b) (6) , deceased, All Paducah personnel,<br>medical and similar files requested by Shara Parish   | ORO-2011-00145-F | 11/1/2010  | Granted in full        |  |
| Duncan, Rebecca | 10/28/2010 | Hunt, Lloyd, deceased, All K25 and Y12 records<br>requested by Rebecca Duncan; DOL Claims<br>Examiner called with questions on the deceased<br>10/28/2010   | ORO-2011-00155-F | 11/10/2010 | Granted in full        |  |
| Combs, Geneva   | 10/29/2010 | (b) (6) deceased, ORINS medical records requested by Geneva Combs; death certificate provided; Request for Documents Sent to ORAU X10 Due Nov 5   | ORO-2011-00160-F | 11/6/2010  | Granted in full        |  |
| Geter, Darlene  | 10/29/2010 | Hamilton, John, deceased, All records requested by Darlene Geter  | ORO-2011-00161-F | 11/26/2010 | Granted in full        |  |
| Sowards, Peggy  | 11/1/2010  | Sowards, Ivory, deceased, all GAC Portsmouth<br>records requested by Peggy Sowards; waiting on<br>proof of death  | ORO-2011-00169-F | 11/10/2010 | Granted in full        |  |
| Purcell, Tom    | 11/2/2010  | Fornwalt, Donald E, deceased, All K25 employment records requested by Tom Purcell   | ORO-2011-00179-F | 12/22/2010 | Granted in full        |  |
| Phelps, Jim     | 11/2/2010  | Phelps, Jim, requests pages from visitor sign-in logbook for the Oak Ridge Atomic Museum 1963   | ORO-2011-00181-F | 11/3/2010  | Other Reasons          |  |
| Parker, Wanda   | 11/3/2010  | (b) (6) deceased, Portsmouth personnel records, work history report and personnel security clearance card file rquested by Wanda Parker; waiting on proof of death  |                  | 11/10/2010 | Granted in full        |  |
| Griggs, Andrew  | 11/3/2010  | (b) (6) deceased, X10 medical records requested by Andrew Griggs  | ORO-2011-00187-F | 11/30/2010 | Granted in full        |  |
| Guy, Sandra     | 11/4/2010  | Guy, Sandra, Media requests a detailed list of African<br>American female scientists, engineers, technicians,<br>managers and technology workers by category at each<br>of the 19 DOE Federal Laboratories  |                  | 11/16/2010 | Granted in full        |  |
| Mead, Charles   | 11/10/2010 | All reports published by the Global Energy &<br>Environmental Strategic Ecosystem, a DOE funded<br>program that existed between 2005-2009. In addition,<br>all correspondence regarding the Global-EESE<br>program, as well as the program's annual budgets and<br>project lists. | ORO-2011-00237-F | 12/22/2010 | Granted/Denied in Part |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Mann, Linda          | 11/10/2010 | Mann, E. Ray, deceased. X10 and ORINS record<br>requested by Linda Mann; proof of death received  | ORO-2011-00238-F | 11/30/2010 | Granted in full |  |
|----------------------|------------|---|------------------|------------|-----------------|--|
| Lloyd, Randall       | 11/12/2010 | (b) (6), deceased, All his RUST and sub-<br>contractor personnel, medical and similar records<br>requested by Randall Lloyd   | ORO-2011-00243-F | 12/1/2010  | Granted in full |  |
| Beerbohm, Kellie     | 11/12/2010 | TREGO JUDITH- REQUEST FOR ALL RECORDS-<br>11-12-2010  | ORO-2011-00244-F | 11/15/2010 | Granted in full |  |
| Whedbee, Joe         | 11/16/2010 | Whedbee, Mary E, deceased, all records requested by Joe Whedbee   | ORO-2011-00261-F | 11/26/2010 | Granted in full |  |
| Purcell, Tom         | 11/17/2010 | Hagewood, James E, deceased, copy of ORISE work<br>history report requested by Tom Purcell  | ORO-2011-00263-F | 11/30/2010 | Granted in full |  |
| Cunningham, Patricia | 11/18/2010 | Cunningham, Randall Duane, deceased, All GAC<br>Portsmouth records requested by Patricia<br>Cunningham  | ORO-2011-00267-F | 11/26/2010 | Granted in full |  |
| Davidson, Patricia   | 11/24/2010 | Davidson, Bossie NMN, deceased, all X10 records requested by Patricia Davidson  | ORO-2011-00288-F | 1/6/2011   | Granted in full |  |
| Purcell, Tom         | 11/24/2010 | Morgan, George R, deceased, ORISE Work History<br>Report requested by Tom Purcell   | ORO-2011-00289-F | 11/30/2010 | Granted in full |  |
| Agee, John           | 11/29/2010 | (b) (6) , deceased, Y12 medical,<br>personnel, security, and radcon records requested by<br>John Aggee, attorney for client (b) (6) ; proof<br>of death received  | ORO-2011-00297-F | 12/23/2010 | Granted in full |  |
| Peterson, Treva      | 12/2/2010  | (b) (6) , deceased, Medical and<br>Personnel records requested by Treva Peterson; proof<br>of death received  | ORO-2011-00313-F | 12/23/2010 | Granted in full |  |
| Jordan, Jonathan     | 12/7/2010  | Hoover, Jonathan, deceased, All records requested by<br>Jonathan Jordan; proof of death received  | ORO-2011-00324-F | 1/6/2011   | Granted in full |  |
| Heber, James         | 12/7/2010  | Heber, James (ORO-2010-01445) Information on<br>Beryllium Mirrors requested   | ORO-2011-00330-F | 12/28/2010 | Granted in full |  |
| Fletcher, Beverly    | 12/8/2010  | Kingcade James Cleatus, deceased, Paducah, All records requested by Beverly Fletcher  | ORO-2011-00332-F | 2/2/2011   | Granted in full |  |
| Lloyd, Kate          | 12/22/2010 | Request access to and copies of any and all<br>Department of Energy's correspondence, records,<br>studies, citations, reports, contracts, work slips, order<br>forms, invoices or purchase slips for any and all<br>insulation work performed the Oak Ridge, Tn facility<br>specifically X-10, Y-12, and k-25 from the s thru the<br>s. | ORO-2011-00395-F | 1/7/2011   | Other Reasons   |  |
| Evans, Jason         | 12/22/2010 | Evans, Jason, request for original RFP DE-AC05-<br>06OR23190  | ORO-2011-00396-F | 12/23/2010 | Granted in full |  |

| RUSSELL, NITA     | 12/22/2010 | Russell, William Glenn, deceased, all PGDP records requested by Nita Russell; proof of death received                 | ORO-2011-00397-F | 12/23/2010 | Granted in full |  |
|-------------------|------------|---|------------------|------------|-----------------|--|
|                   | 12/23/2010 | , request for administrative record<br>on the processing of FOIA requests   | ORO-2011-00399-F | 12/23/2010 | Granted in full |  |
| Purcell, Tom      | 12/27/2010 | Hailstock, Lillie D, deceased, ORISE Work History<br>report requested by Tom Purcall; proof of death<br>received      | ORO-2011-00403-F | 1/6/2011   | Granted in full |  |
| Thompson, Carolyn | 12/28/2010 | Gray, John Tipton, deceased, All X10, Y12 and Be<br>records requested by Carolyn Thompson; proof of<br>death received | ORO-2011-00416-F | -          | -               |  |

| Requsters Name              | Requested Date | Request Description  | Request ID             | Closed Date | Final Disposition | Additional ID Number |
|-----------------------------|----------------|--|------------------------|-------------|-------------------|----------------------|
| Klotz, James                | 1/2/2006       | Bibliography or listing of all research,<br>technical, scientific, research and development<br>studies and reports authored/created by Plesset<br>Associates or Frances Richey.  | F2006-00005            | 2/16/2006   | Granted In Full   |                      |
| Davis, Christopher Lee      | 8/20/2006      | Requested the document "Use of Synchrotron<br>Reflective Infrared Spectromicroscopy."  | OSTI-FOIA-10-06-<br>06 | 11/4/2006   | No Record         | F2006-00566          |
| King, Anthony               | 12/13/2006     | Copy of the subject or Vaugh index (1985 to<br>the present) for all publicly accessible<br>government/contractor records which are<br>maintained by DOE's Oak Ridge Reading<br>Room.   | OSTI-FOIA-11-29-<br>06 | 1/25/2007   | Transferred       |                      |
| McKusick, Douglas R.        | 12/29/2006     | Records that relate to the operation or<br>maintenance of the e-print service and<br>electronic archive known as "ArXiv."  | F-2007-00021           | 2/8/2007    | Granted In Full   |                      |
| Gminski Mae, Nanci          | 1/8/2007       | Requested a list of the recipients (19511968<br>) who had received the Pratt & Whitney<br>Nuclear Aircraft Engine Medal.   | OSTI-FOIA-01-12-<br>07 | 1/31/2007   | No Records        |                      |
| Perryman, Mark              | 1/24/2007      | Requested the following documents: NAA-SR-<br>MEMO 3757, NAA-SR-5898, NAA-SR-4488,<br>NAA-SR-4488(Suppl.), NAA-SR-MEMO-<br>12210, NAA-SR-12029, NAA-SR-3456, AI-<br>AEC-13003, and DOE/SF/00824-T37; N-704-<br>FDR-990-004.  | F2007-00009            | 2/14/2007   | Granted In Part   |                      |
| Elliott, Connie             | 11/5/2007      | List of hazardous materials present at OSTI,<br>Bldg. 1916, T1 from 19771996; provide any<br>information regarding the silver recovery<br>process; provide the chemicals used to separate<br>the silver from the microfiche; and provide any<br>studies concerning air quality and ventilation<br>studies conducted from 19771996. |                        | 1/14/2008   | Granted In Full   |                      |
| Acevedo, Ildefonso<br>Reyes | 7/12/2007      | Requested DOE/CS/40132T1, An Assessment<br>of Energy Requirements in Proven and New<br>Copper Processes. Final Report. December<br>1980.   | FOIA-2007-000563       | 8/13/2007   | Granted In Full   |                      |

### Office of Scientific and Technical Information (OSTI) FOIA Log for Calendar years 2006-2010

| Haertel, Ralf          | 9/11/2007 | Requested (2) technical reports, United States<br>Nuclear Tests, July 1945September 1992<br>(December 2000 edition); The Manhattan<br>Project - Making the Bomb, author, F.G.<br>Gosling, and an index with other publications<br>and/or historical papers concerning - The<br>Manhattan Project and other U.S. atomic<br>programs.  | OSTI-FOIA-09-18-<br>07 | 9/25/2007  | Granted In Part |  |
|------------------------|-----------|--|------------------------|------------|-----------------|--|
| Bonsignore, Antoinette | 10/4/2007 | Documents pertaining to the daily operations<br>at the Linde Ceramics facility in Tonawanda,<br>NY.  | FOIA-2007-000746       | 11/14/2007 | No Records      |  |
| Carpenter , John       | 6/30/2008 | Records contained in (3) file folders located at<br>OSTI labeled "MSET 001140MLTPL00,"<br>"MSET2 001292MLTPL00," and<br>"MSET2V3.1 001292MLTPL01," all<br>pertaining to Multivariate State Estimation<br>Technique (MSET) software versions MSET,<br>MSET 2, and MSET 2 Version 3.1 software,<br>including but not limited to all records that<br>reflect submissions of that software, including<br>those by Argonne National Laboratory and/or<br>The University of Chicago and/or ARCH<br>Development. (2) All records contained on<br>OSTI's internal database for sales and<br>purchases of software that reflect sales and<br>purchases of the MSET, MSET 2, and MSET 2<br>Version 3.1 software, specifically detailing<br>those transactions as follows: (a) the names<br>and addresses of those individuals/entities who<br>sold and purchased that software; (b) which of<br>those software versions were sold and<br>purchased; and (3) the dates of those sales and<br>purchases. (3) Policy documents, if any, that<br>describe or identify OSTI procedures in effect<br>from 1995 through 2005 for handling data and<br>technical information having protected Small<br>Business Innovation Research (SBIR) rights<br>and protected Small Business Technology<br>Transfer Research (STTR) rights. |                        | 8/4/2008   | Granted in Part |  |

#### Office of Scientific and Technical Information (OSTI) FOIA Log for Calendar years 2006-2010

| Pickett, Matthew | 7/21/2008 | Request for four patent applications -<br>US3183079, US3198629, US319827, and<br>US3198626; and five technical reports -<br>WADC-TR-54-83, EMSL-LV-0539-20,<br>NUREG-1312, RFP-741, and MLM-MU-51-<br>69-0045.   | OSTI-FOIA-2008-07-<br>21 | 8/19/2008 | Granted in Full |  |
|------------------|-----------|--|--------------------------|-----------|-----------------|--|
| Logan, Colby     | 9/12/2008 | All mailing lists (requested under the FOIA)<br>since January 1, 2003, which specifically ask<br>for the following: (1) FOIA request date; (2)<br>Type of mailing listed requested; (3)<br>Requester's name; (4) Name of company<br>requester is affiliated with, if any; (5) Purpose<br>the mailing list was requested for; (6) Whether<br>agency provided the mailing list and if any<br>information was redacted and the FOIA<br>exemption invoked; (7) Kinds of data<br>provided; (8) Total no. of individuals whose<br>data was provided; and (9) Total FOIA<br>processing fees charged the requester.  | FOIA-2008-000487         | 9/30/2008 | No Records      |  |
| Dick, Anna       | 9/15/2008 | Request for the name, title, mailing address<br>(incl. suite/room nos. or office ID), facsimile<br>no., and e-mail address for persons in the<br>following positions in our agency or<br>department and each subagency or major<br>operating component, regional/area office or<br>other major establishment within our agency or<br>department for the following: Human Relations<br>Dirs., Civil Rights Dirs., EEO Dirs., Labor<br>Relations Dirs., Workers' Comp. Dirs.,<br>Training Dirs.; Chiefs of Staffing, Labor<br>Relations, and Employee Relations for<br>Personnel Offices/Employee Relations Offices/<br>Labor Relations Offices; General Counsel<br>Offices Assistant or Deputy General<br>Counsels for: Litigation, Administrative Law,<br>EEO/Civil Rights, and Labor and Employment<br>Law. | OSTI-FOIA-2008-09-<br>15 | 9/30/2008 | Granted In Full |  |
| Byrne, Peter     | 9/18/2008 | Technical Report - SCR-641   | FOIA-2008-000520         | 9/26/2008 | Granted In Full |  |
| Malick, Mike     | 1/12/2009 | PADS software package - ANL/NESC-901   | OSTI-FOIA-2009-01-<br>12 | 1/28/2009 | Granted In Full |  |

\*All requests receive by December 10, 2010 that remain open are highlighted in yellow.

#### Office of Scientific and Technical Information (OSTI) FOIA Log for Calendar years 2006-2010

| Malick, Mike      | 1/30/2009  | Request for software packages: (1) SWAP-9<br>(nesc0828) - 1-D Stress Analysis for<br>Hydrostatic and Elastic Plastic Materials; (2) T-<br>HEMP3D (nesc9766) - 3-D Time Dependent<br>Elastic Plastic Flow; and (3) TOODY-2<br>(nesc0627) - Lagrangian Nonlinear Wave<br>Propagation in 2-D X-Y or Cylindrical<br>Geometry.   | OSTI-FOIA-2009-01-<br>30 | 2/18/2009 | Granted In Full        |  |
|-------------------|------------|---|--------------------------|-----------|------------------------|--|
| Minnfee, Barry W. | 5/4/2009   | Criminal investigation records  | OSTI-FOIA-2009-05-<br>04 | 5/5/2009  | Withdrawn              |  |
| Greenewald, John  | 6/19/2009  | Defense Info. Weapon Data Glossary &<br>Thesaurus   | OSTI-FOIA-2009-07-<br>01 |           |                        |  |
| Carpenter, John   | 7/20/2009  | Request for software - MSET2, 3.1, and 3.4 as<br>well as Margaret Butler's letter to Kim Buckner<br>dated April 5, 2001.  | OSTI-FOIA-2009-07-<br>20 | 7/29/2009 | Granted In Full        |  |
| Green, Raymond    | 9/4/2009   | Summary Document - Hydrogen Storage & Utilization in Transportation Vehicle, 1988.  | OSTI-FOIA-2009-09-<br>04 | 9/10/2009 | No Record              |  |
| Hazel, Terrence   | 4/13/2010  | (1) Grants for 2010-2010 involving fiber optic<br>labeling; (2) Any grants with regard to projects<br>in Texas; (3) infrastructure; (4) Texas contacts<br>for science and tech grants and projects  | OSTI-2010-01367-F        | 6/3/2010  | Granted in full        |  |
| Norins, Leslie    | 6/16/2010  | List of e-mail addresses of all persons or<br>entities who have registered within the most<br>recent (3) years to receive OSTTs E-Print<br>Network Alerts or any subject.   | OSTI-2010-01667-F        | 7/13/2010 | Other Reasons          |  |
| Carollo, Russell  | 8/3/2010   | Request access to and copies of all information<br>for the past (2) years concerning: all<br>correspondence including, but not limited to,<br>emails and memos - related in any way to<br>services (paid or unpaid), counsel or advice<br>provided by Goggle, its representatives,<br>surrogates or subcontractors and/or discussions<br>about the possibility to provide the same. |                          | 10/7/2010 | Granted/Denied in Part |  |
|                   | 12/10/2010 | Copy of the OSTI FOIA Caselog for all<br>available years (CY 20082010 to date),<br>provided that the Case Log has a "subject of<br>the request" field included.   | OSTI-2011-00483-F        | 1/24/2011 | Granted in full        |  |

| Requsters Name   | Requested Date | Request Description   | Request ID  | Closed Date | Final Disposition | Additional ID Number |
|------------------|----------------|---|-------------|-------------|-------------------|----------------------|
| Burton, Margaret | 2/13/2006      | Policy-level guidance memos and<br>other/or comparable documents that<br>concern any practice of paying Russian<br>subcontractors or scientists either in cash<br>or to bank accounts outside of Russia in<br>connection with the International Nuclear<br>Safety Program, and/or other nuclear<br>safety and nuclear non-proliferation<br>programs funded by DOE | PNSO-06-001 | 3/9/2006    | Granted in Full   | F2006-00083          |
| Skelley, Lynne   | 6/21/2006      | A clearly releasable copy of the basic<br>contract, including the statement of work,<br>for award identification number 24059   | PNSO-06-002 | 7/10/2006   | Granted in Full   |                      |
| Santos, Rose     | 7/9/2006       | Copies of Use Permit Agreement & supporting documents   | F2006-00361 | 6/16/2006   | Request withdrawn |                      |
| Seagraves, Mark  | 7/5/2006       | Detailed summary of all laptop<br>computers reported stolen, lost or missing<br>for calendar years 201 through 206 year-<br>to-date   | F2006-00433 | 8/10/2006   | Granted in Full   |                      |
| Nelson, Dick     | 7/17/2006      | Cost information regarding PNNL<br>research project for Washington State<br>Department of Transportation  | PNSO-06-003 | 7/28/2006   | Granted in Full   |                      |
| Hood, Ken        | 7/24/2006      | Copy of current organizational charts for<br>PNNL, telephone books and any listings<br>of key personnel   | PNSO-06-005 | 8/7/2006    | Granted in Full   |                      |
| Cavanaugh, John  | 9/28/2006      | Copy of accident investigation report<br>resulting from accidental puncture of<br>(b) (6) hand  | PNSO-06-007 | 10/5/2006   | Granted in Full   |                      |
| Feist, Eric      | 10/25/2006     | Information for RFP #28113, Hazardous<br>Waste Disposal and Recycling Services  | PNSO-06-008 | 11/17/2006  | Granted in Full   |                      |

## Pacific Northwest Site Office (PNSO) FOIA Log for Calendar years 2006-2009

| Pulver, Philip    | 12/15/2006 | Time cards for various individuals,<br>monthly<br>activity/program/accomplishment reports<br>and annual reports from several<br>individuals and a "Notification of<br>Intention to Copyright Software" form<br>and other docs related to certain software   | PNSO-06-009 | 1/25/2007  | Granted in Full |             |
|-------------------|------------|---|-------------|------------|-----------------|-------------|
| Pulver, Philip    | 2/9/2007   | Documents related to referenced Pulver<br>v. Battelle litigation described as "Cost of<br>Battelle's Outside Counsel" & "Battelle<br>Internal Case-Related Costs"   | PNSO-07-001 | 1/31/2007  | Granted in full | F2007-00027 |
| Lee, Hyun         | 3/15/2007  | Information regarding: Awarding of<br>Global Nuclear Energy Policy (GNEP)<br>Sitting Study Award; interim reports by<br>GNEP awardee; all stakeholder outreach<br>materials produced or proposed by<br>awardee; and all<br>presentations/correspondence for or to<br>the State of Washington Department of<br>Ecology on GNEP | PNSO-07-005 | 4/11/2007  | Granted in full |             |
| Pulver, Philip    | 4/27/2007  | Invention Report 14714-E and any other documents in this invention report's folder  | PNSO-07-006 | 5/14/2007  | No records      |             |
| Zickel, Brian     | 7/9/2007   | Copy of solicitation JSA-07-R-0366<br>titled "Construction Management<br>Services for HALL D Complex Project"<br>and all attachments, sections, and<br>modifications  | PNSO-07-008 | 7/10/2007  | Referral        |             |
| Huffman, Joseph   | 6/27/2007  | Reports, emails, notes, invention reports,<br>and proposals, related to the PNNL<br>project "Rainer"  | PNSO-07-009 | 7/17/2007  | Referral        |             |
| Hood, Ken         |            | PNNL, telephone books and any listings of key personnel   | PNSO-07-012 | 8/30/2007  | Granted in full |             |
| Milstein, Michael | 10/29/2007 | Records related to the spill of radioactive material on or about July 27  | PNSO-08-004 | 11/17/2007 | Granted in full |             |
| Jones, Monica     | 1/10/2008  | Copy of Award Fee letter for the past year and evaluation reports   | PNSO-08-007 | 1/29/2008  | Granted in full |             |

## Pacific Northwest Site Office (PNSO) FOIA Log for Calendar years 2006-2009

| McElhatton, Jim  | 4/25/2008  | Copies of a number of DCAA reports ranging from 2003 to Feb. 2008  | PNSO-08-011 | 6/29/2008  | Request withdrawn |                  |
|------------------|------------|--|-------------|------------|-------------------|------------------|
| Trimble, William | 9/5/2008   | List of PNNL employees including titles,<br>dates of service and salaries at any point<br>during FY2007  | PNSO-08-015 | 9/18/2008  | No records        |                  |
| Drake, Ingrid    | 9/30/2008  | Documents #s 70 & 90 in response to<br>FOIA request to the OIG   | PNSO-09-001 | 10/8/2008  | Granted in full   |                  |
| Husey, Evan      | 10/20/2008 | Documents related to Solicitation No.<br>53277 and communications between<br>DOE, PNNL, and Detector Networks<br>International regarding the prototype<br>demonstrated for this procurement                      | PNSO-09-002 | 11/14/2008 | Granted in full   |                  |
| Hood, Ken        | 11/7/2008  | Copy of current organizational charts for<br>PNNL, telephone books and any listings<br>of key personnel  | PNSO-09-003 | 11/25/2008 | Granted in full   |                  |
| Lake, Carolyn    | 1/20/2009  | Copy of Battelle contract #1553 and any<br>related documents/materials and copy of<br>any Battelle/DOE policy regarding<br>availability of Battelle/DOE personnel to<br>act as expert witnesses in a civil trial | PNSO-09-004 | 1/27/2009  | Granted in full   |                  |
| McLeod, John     | 1/12/2009  | Documents related to PNNL and its<br>status as a Federally Funded Research<br>and Development Center (FFRDC) and<br>copy of contract with Battelle for<br>Management and Operation of PNNL                       | PNSO-09-005 | 2/3/2009   | Granted in full   |                  |
| Wallace, Dale    | 4/8/2009   | Documents related to his employment at PNNL  | PNSO-09-006 | 4/20/2009  | Granted in full   |                  |
| Pulver, Philip   | 2/17/2009  | Certain information related to all costs<br>paid by DOE for reimbursing Battelle-<br>PNNL's legal/litigation costs in Federal<br>Case CV-05-5028-RHW   | PNSO-09-007 | 3/17/2009  | No records        |                  |
| Feist, Eric      | 3/3/2009   | Copy of the winning bid for RFP#67641<br>Management of Hazardous Waste<br>Materials for Battelle PNNL  | PNSO-09-008 | 3/18/2009  | No records        | FOIA-2009-000146 |

#### Pacific Northwest Site Office (PNSO) FOIA Log for Calendar years 2006-2009

| Pulver, Philip   | 3/19/2009 | Certain information related to all costs<br>paid by DOE for reimbursing Battelle-<br>PNNL's legal/litigation costs in Federal<br>Case CV-05-5028-RHW   | PNSO-09-009 | 4/9/2009  | Granted in part                                       |              |
|------------------|-----------|--|-------------|-----------|---|--------------|
| Dagneau, Zachary | 4/1/2009  | Copy of FY2007 budget and<br>expenditures document and current<br>employee conflict of interest policy   | PNSO-09-010 | 5/5/2009  | Granted in full                                       | F2009-000203 |
| Starks, Samantha | 4/30/2009 | Information on the Hanford<br>Environmental Dose Reconstruction<br>Project (HEDR) findings and data on<br>contaminates in Hanford, Washington  | PNSO-09-011 | 6/4/2009  | Not a proper FOIA<br>request for some other<br>reason | F2009-000287 |
| Leininger, Mike  | 5/18/2009 | Documents related to the contract for<br>construction of the Physical Sciences<br>Facility at PNNL regarding payroll for<br>several subcontractors and copy of Davis-<br>Bacon Wage Determination              | PNSO-09-012 | 6/8/2009  | Granted in part                                       |              |
| Jones, Monica    | 5/26/2009 | Documents related to the award of<br>Contract No. 53277 and related<br>attachments/modifications   | PNSO-09-013 | 6/8/2009  | Granted in full                                       | F2009-000597 |
| Hirsch, Robert   | 7/6/2009  | Documents from Feb 2001 to present<br>relating to or referencing any labor<br>disputes that delayed completion of<br>federal construction projects costing<br>\$25M or more and other related<br>documents     | PNSO-09-15  | 7/25/2009 | No records  | F2009-000198 |
| Clymer, Ted      | 4/20/2009 | Documents related to answers provided<br>by the PNNL help desk for REScheck  | PNSO-09-016 | 8/20/2009 | Granted in full                                       |              |
| Wilcox, Marion   | 7/15/2009 | Position description including grade, of<br>all current FOIA Officers and<br>FOIA/Privacy Act Officers at DOE and<br>other individuals in FOIA Offices who<br>process FOIA requests                            | PNSO-09-017 | 7/24/2009 | Referral  | F2009-000569 |
| Foulds, Tom      | 8/12/2009 | Hourly data from the Hanford<br>Meteorological Station for years 1970<br>through 1977 that includes; wind speed;<br>direction; temperature; dew-point<br>temperature; sea-level pressure; and<br>precipitation | PNSO-09-019 | 8/20/2009 | Granted in full                                       |              |

| Requsters Name    | Requested Date | Request Description   | Request ID | Closed Date | Final Disposition    | Additional ID Number |
|-------------------|----------------|---|------------|-------------|----------------------|----------------------|
| Phillips, Steven  | 1/5/2006       | Documentation re: waste disposal forming<br>monoliths within ERDF.                      | 2006-0021  | 2/7/2006    | Granted in full      |                      |
| Carpenter, Thomas | 1/5/2006       | Correspondence between RL and OSHA from 1/1/03 to 11/30/05.                             | 2006-0022  | 3/7/2006    | Granted in full      |                      |
| Carpenter, Thomas | 1/5/2006       | Documents which provide information re:<br>employee concerns as they relate to the WTP. | 2006-0023  | 2/6/2006    | Granted in full      |                      |
| Daigle, Matt      | 1/5/2006       | U.S. Army Corps of Engineers study on WTP.  | 2006-0024  | 1/9/2006    | Withdrawn            |                      |
| Larson, Diane     | 1/6/2006       | PSF, radiation exposure and employment records for deceased step father.                | 2006-0025  | 2/6/2006    | No records found     |                      |
| (b) (6)           | 1/9/2006       | CHG Sexual Harrassment Report, May 2005.  | 2006-0026  | 1/10/2006   | Not an agency record |                      |
| Foulds, Tom       | 1/17/2006      | Medical, radiation exposure and employment records for deceased. (b) (6)                | 2006-0027  | 2/6/2006    | Granted in part      |                      |
| Newell Despain    | 2/6/2006       | Employment records for deceased, Kenneth Boyce Despain.                                 | 2006-0028  | 2/21/2006   | No records found     |                      |
| Livingston, Willa | 2/6/2006       |   | 2006-0029  | 3/21/2006   | Granted in part      |                      |
| Lichy, Patricia   | 2/6/2006       | PSF, employment record for deceased husband,<br>David B. Lichy.                         | 2006-0030  | 3/7/2006    | Granted in full      |                      |
| Schwier, Jean     | 2/6/2006       | List of all SES employee awards from October 2004 - September 2005.                     | 2006-0031  | 2/15/2006   | Granted in full      |                      |
| Cornwell, Warren  | 2/6/2006       | Report from DOE Office of Engineering and Construction Management regarding WTP.        | 2006-0032  | 2/22/2006   | Withdrawn            |                      |
| Cary, Annette     | 2/7/2006       | List of unusual occurences filed in 2005 and January 2006.                              | 2006-0033  | 2/18/2006   | Granted in full      |                      |
| Cary, Annette     | 2/7/2006       | Information regarding complaints made by WTP employees.                                 | 2006-0034  | 3/3/2006    | No records found     |                      |
| Carpenter, Thomas | 2/7/2006       | Documents regarding Client  | 2006-0035  | 4/11/2006   | Granted in part      |                      |
| Warren, Ashlee    | 2/15/2006      | Employment and payroll records for deceased, James R. Bockman.                          | 2006-0036  | 2/21/2006   | Granted in part      |                      |
| Mayfield, Myrna   | 3/1/2006       | Employment, medical and radiation exposure records for deceased husband $(b)$ (6).      | 2006-0037  | 4/3/2006    | Granted in part      |                      |
| Hara, Dianne      | 3/1/2006       | Medical and radiation exposure records for deceased husband, (b) (6)                    | 2006-0038  | 4/13/2006   | Granted in part      |                      |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| 3/7/2006  | contract with RL.  | 2006-0039  | 3/7/2006  | Granted in full   |
|-----------|--|--|---|---|
|           |  | 2006-0040  | 4/3/2006  | Granted in full   |
|           | Radiation exposure records for deceased father,<br>(b) $(6)$   | 2006-0041  | 4/13/2006   | Granted in part   |
|           | Radiation exposure, medical and employment   |  |   |   |
| 3/21/2006 | records for deceased (b) (6)   | 2006-0042  | 4/13/2006   | Granted in part   |
|           | Employment, medical and radiation exposure records pertaining to deceased father (b) (6)   |  |   |   |
|           |  | 2006-0043  | 4/3/2006  | Granted in part   |
| 3/21/2006 | Documents re: alleged incident on 1/19/2006.   | 2006-0044  | 4/10/2006   | Granted in full   |
| 4/7/2006  | Report prepared by Corp re: WTP, safety concerns.  | 2006-0045  | 5/9/2006  | Granted in part   |
| 4/10/2006 | Letter No: CH2M-0500618 dated February 18, 2005.   | 2006-0046  | 4/10/2006   | Granted in full   |
|           | FPMC-2066, T-Hopper Shipping Container   |  |   |   |
|           | Handing Procedures and Container Criteria.   | 2006-0047  | 4/18/2006   | No records found  |
| 4/13/2006 | Costs associated with In Re Hanford ligitation.  | 2006-0048  | 5/2/2006  | No records found  |
| 4/13/2006 | Use of supplemental environmental projects as part of settlement with EPA.   | 2006-0049  | 4/19/2006   | Granted in full   |
|           | Medical, employment and radiation exposure   |  |   |   |
| 4/14/2006 | records re: deceased husband.(b) (6)   | 2006-0050  | 5/2/2006  | Granted in part   |
| 4/14/2006 | HWS-5510, HWS-5561, HW-4900-S.   | 2006-0051  | 4/21/2006   | Granted in full   |
| 4/23/2006 | Document located in files of IG originated by FHI.   | 2006-0052  | 5/31/2006   | Granted in full   |
|           | Two documents re: assessment of Low-Level Waste.   | 2006-0053  | 6/6/2006  | Granted in part   |
|           | Documents re: Security Clearance, Employment records with Global.  | 2006-0054  | 5/16/2006   | Transferred   |
|           |  | 2006-0055  | 6/19/2006   | Granted in full   |
|           | Document re: Waste Treatment Plant   | 2006-0056  |   | Granted in full   |
|           | DOE Procedures which explain to DOE staff how to respond to FOIA requests.   | 2006-0057  | 5/22/2006   | Granted in full   |
| 5/22/2006 | Contracts related to DOE's Paducah Gaseous Plant.  | 2006-0058  | 5/25/2006   | Transferred   |
| 5/23/2006 | Phone records for 2/27/2006.   | 2006-0059  |   | No records found  |
|           | Radiation exposure records for deceased husband,<br>(b) (6)  | 2006-0060  | 6/19/2006   | Granted in part   |
|           | 3/9/2006<br>3/9/2006<br>3/21/2006<br>3/21/2006<br>4/7/2006<br>4/10/2006<br>4/13/2006<br>4/13/2006<br>4/13/2006<br>4/13/2006<br>4/13/2006<br>5/12/2006<br>5/12/2006<br>5/12/2006<br>5/12/2006<br>5/12/2006<br>5/22/2006 | 3/9/2006       (b) (6)       .         Radiation exposure, medical and employment records for deceased (b) (6)       .         3/21/2006       Employment, medical and radiation exposure records pertaining to deceased father (b) (6)         3/21/2006       Documents re: alleged incident on 1/19/2006.         4/7/2006       Report prepared by Corp re: WTP, safety concerns.         4/10/2006       Letter No: CH2M-0500618 dated February 18, 2005.         4/10/2006       FPMC-2066, T-Hopper Shipping Container Handing Procedures and Container Criteria.         4/13/2006       Costs associated with In Re Hanford ligitation.         Use of supplemental environmental projects as part 4/13/2006       Medical, employment and radiation exposure records re: deceased husband (b) (6)         4/14/2006       HWS-5510, HWS-5561, HW-4900-S.         4/23/2006       Document located in files of IG originated by FHI.         5/1/2/006       Waste.         Documents re: Security Clearance, Employment records with Global.         5/12/2006       Real estate appraisals of DOE Hanford properties.         5/12/2006       Document re: Waste Treatment Plant         DOE Procedures which explain to DOE staff how to respond to FOIA requests.         5/22/2006       Contracts related to DOE's Paducah Gaseous Plant. | 3/7/2006contract with RL.2006-00393/9/2006Employment records for deceased father, Keith E.<br>Pulliam.2006-0040Radiation exposure records for deceased father,<br>3/9/20062006-00413/9/2006(b) (c)2006-0041Radiation exposure, medical and employment<br>records for deceased (b) (c)2006-0042Radiation exposure, medical and radiation exposure<br>records pertaining to deceased father (b) (c)2006-00433/21/2006Documents re: alleged incident on 1/19/2006.2006-00433/21/2006Documents re: alleged incident on 1/19/2006.2006-00444/7/2006Report prepared by Corp re: WTP, safety concerns.<br>2006-00452006-00454/10/2006Etter No: CH2M-0500618 dated February 18,<br>2006-00462006-00464/13/2006FPMC-2066, T-Hopper Shipping Container<br>Handing Procedures and Container Criteria.<br>2006-00472006-00484/13/2006Costs associated with In Re Hanford ligitation.<br>of settlement with EPA.2006-00494/14/2006Medical, employment and radiation exposure<br>records re: deceased husband (b) (c)2006-00514/14/2006Document located in files of IG originated by FHI.<br>2006-00512006-00534/123/2006Documents re: sessesment of Low-Level<br>Waste.2006-00545/12/2006Real estate appraisals of DOE Hanford properties.<br>2006-00552006-00555/16/2006Document re: Waste Treatment Plant<br>2006-00562006-00565/12/2006Contracts related to DOE's Paducah Gaseous Plant<br>2006-00572006-00585/22/2006Contracts related to DOE's Pa | 3/7/2006         contract with RL.         2006-0039         3/7/2006           3/9/2006         Pulliam.         2006-0040         4/3/2006           3/9/2006         Pulliam.         2006-0040         4/3/2006           Radiation exposure records for deceased father,         2006-0041         4/13/2006           3/9/2006         ID (6)         2006-0041         4/13/2006           Badiation exposure, medical and employment records for deceased ID (6)         2006-0042         4/13/2006           3/21/2006         ID (6)         2006-0043         4/3/2006           3/21/2006         Documents re: alleged incident on 1/19/2006.         2006-0044         4/10/2006           3/21/2006         Documents re: alleged incident on 1/19/2006.         2006-0044         4/10/2006           4/10/2006         Report prepared by Corp re: WTP, safety concerns.         2006-0045         5/9/2006           Letter No: CH2M-0500618 dated February 18, 2006-0046         4/10/2006         4/10/2006           4/13/2006         Costs associated with In Re Hanford ligitation.         2006-0048         5/2/2006           4/13/2006         Costs associated with In Re Hanford ligitation.         2006-0050         5/2/2006           4/13/2006         Gost associated with In Re Hanford ligitation.         2006-0051         4/19/2006 |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

|                    |           |   | 1         |           |                                      |
|--------------------|-----------|---|-----------|-----------|--------------------------------------|
| Cromwell, Robert   | 5/30/2006 | Medical, employment, radiation exposure, security records re: deceased father, (b) (6).                                     | 2006-0061 | 5/30/2006 | Granted in part                      |
| Studebaker, Emily  | 6/2/2006  | Documents re: asbestos, insulation and respiratory protection from 1955 - 1975.   | 2006-0062 | 6/19/2006 | Granted in full                      |
| Studebaker, Emily  | 6/2/2006  | Annual reports, appraisals, assessments re: HEHF from 1955 - 1975.  | 2006-0063 | 8/8/2006  | No records found                     |
| Dale, Jeri         | 6/6/2006  | Employment, medical and radiation exposure records for deceased.(b) (6)   | 2006-0064 | 6/29/2006 | Granted in part                      |
| Mitchell, Lea      | 6/8/2006  | Biannual report of claim types and costs, Statistics<br>Report of Claims, 5 Year Strategic Plan from<br>AdvanceMed Hanford. | 2006-0065 | 6/20/2005 | No records found                     |
| Harnar, Joe        | 6/20/2006 | PSF and employment records of deceased grandfather, Henry E. Reed.  | 2006-0066 | 6/22/2006 | No records found                     |
| Santos, Rose       | 6/21/2006 | Docments re: DOE's contract with PNNL.  | 2006-0067 | 6/21/2006 | Transferred                          |
| Skelley, Lynne     | 6/21/2006 | Contract awarded to Flad & Assc from Soliciation<br>PSF00106A0003   | 2006-0068 | 6/21/2006 | Transferred                          |
| Corbaley, Larry    | 6/21/2006 | Medical, employment, and radiation exposure<br>records for deceased parents.(b) (6)<br>(b) (6)                              | 2006-0069 | 7/25/2006 | Granted in part                      |
| Person, John       | 6/29/2006 | Contract information pertaining to DOE's contract with CHG.   | 2006-0070 | 8/10/2006 | No agreement to pay<br>required fees |
| Person, John       | 6/29/2006 | Contract documents pertaining to DOE's contract with Bechtel National, Inc.   | 2006-0071 | 8/10/2006 | No agreement to pay<br>required fees |
| Person, John       | 6/29/2006 | Contract documents pertaining to DOE's contract with FHI.   | 2006-0072 | 8/18/2006 | No agreement to pay<br>required fees |
| Harshman, Bruce    | 6/29/2006 | Medical and radiation exposure records regarding deceased father  | 2006-0073 | 8/8/2006  | Granted in part                      |
| Gemignani, Cheryl  | 6/30/2006 | Medical and employment records re: deceased<br>father   | 2006-0074 | 7/25/2006 | No records found                     |
| Thomas, Cavorisous | 7/11/2006 | Employment records for deceased husband   | 2006-0075 | 7/25/2006 | No records found                     |
| Segraves, Mark     | 8/8/2006  | Detailed summary of all laptop computers that have been reported stolen.  | 2006-0076 | 8/8/2006  | Granted in part                      |
| Wair, Laura        | 8/9/2006  | Contract information re: FHI, WCH and CHG.  | 2006-0077 | 8/9/2006  | Granted in full                      |
| Byers, David       |           | Medical, employment and radiation exposure<br>records re: deceased father   | 2006-0078 |           | Granted in part                      |
| Hood, Ken          | 8/14/2006 | RL Organizational Chart.  | 2006-0079 | 8/14/2006 | Granted in full                      |
| Green, Bill        | 8/14/2006 |   | 2006-0080 | 8/22/2006 | No agreement to pay<br>required fees |
| Green, Bill        | 8/14/2006 | Docket No. 03-03-C-2000RP, Settlement<br>Agreement.   | 2006-0081 | 8/22/2006 | No agreement to pay<br>required fees |

|                          |            | A signed some of Destert No. 04.04 C 2000BB   |           |                   | No agreement to pay                  |
|--------------------------|------------|---|-----------|-------------------|--------------------------------------|
| Green, Bill              |            | A signed copy of Docket No. 04-04-C-2000RP including set of interrogatories.  | 2006-0082 | 8/22/2006         | required fees                        |
|                          |            | Procurement history for DOT 7A Type A Box,  |           |                   | No agreement to pay                  |
| Kennedy, Charles         | 8/14/2006  | Carbon Steel.   | 2006-0083 | 8/15/2006         | required fees                        |
| Poirier, Denise          | 8/17/2006  | Radiation exposure records for deceased father  | 2006-0084 | 9/5/2006          | Granted in full                      |
| Henzel. Roseanne         | 8/25/2006  | Medical, employment and radiation exposure  | 2006-0085 | 8/28/200 <i>6</i> | Granted in full                      |
| Henzel. Koseanne         | 8/23/2006  | records for deceased husband<br>Medical, resignation, radiation exposure records for                                    | 2000-0085 | 8/28/2000         |                                      |
| Potts, Veneda            | 9/5/2006   | deceased father   | 2006-0086 | 9/19/2006         | No records found                     |
| LieVan, Greg             | 9/12/2006  | Documents re: Contract DE-RQ06-06RL14798  | 2006-0087 | 10/3/2006         | Granted in part                      |
| Skelley, Lynne           |            | Contract awarded to Beckhoff in response to RFP139842.  | 2006-0088 | 10/17/2006        | Granted in full                      |
| Dusek, Lansing           | 9/13/2006  | Evaluated supplier list that BNI had qualified to<br>Quality Assusrance Program.  | 2006-0089 | 10/30/2006        | Granted in full                      |
| Leary, Kevin             |            | Proxy card entry record for 6th floor on 2/27/06<br>between 9:23 a.m 10:30 a.m.   | 2006-0090 | 10/6/2006         | Granted in part                      |
| Richardson, Douglas      | 9/25/2006  | State of Michigan cap and deductibles.  | 2006-0091 | 9/25/2006         | Transferred                          |
| Colgrave, Joan           | 10/3/2006  | Security, employment, medical and radiation exposure records re: deceased husband.(b) (6).                              | 2007-0001 | 11/14/2006        | Granted in part                      |
|                          |            | Assident report of despessed (a) (a)  |           |                   | Granted in part                      |
| Walker, P. Craig         | 10/3/2006  | Accident report of deceased, (b) (6)<br>Documents re: K-Basins since November 2000 -                                    | 2007-0002 | 10/18/2006        |                                      |
| Mitchell, Lea            | 11/7/2006  | March 2001  | 2007-0003 | 12/1/2006         | Granted in full                      |
| Newell-Jackson, Shirley  | 10/16/2006 | Medical and employment records for deceased husband (b) (6)   | 2007-0004 | 11/14/2006        | Granted in full                      |
| Gemignani, Cheryl Wilsor |            | Type of ore used by deceased father, Pryce H.<br>Wilson, while employed during 1951.                                    | 2007-0005 | 11/7/2006         | No agreement to pay<br>required fees |
| Wardlow, Ronald          | 11/1/2006  | Medical record and job description from HEHF for deceased wife, (b) (6).  | 2007-0006 | 12/4/2006         | Granted in full                      |
| Tone, Vincent            | 11/1/2006  | Hanford Site Ten Year Plan.   | 2007-0007 | 11/2/2006         | Granted in part                      |
| Mitchell, Lea            | 11/1/2006  | Employee concerns, investigations re: client.   | 2007-0008 | 11/20/2006        | Not an agency record                 |
| Venne, Michael           |            | Contract between DOE and BNFL re:finance the<br>construction and operation of a waste treatment<br>facility at Hanford. | 2007-0009 | 11/28/2006        | Granted in full                      |
| Boyd, Joan               |            | Employment, radiation exposure, medical and accident reports re: deceased father, (b) (6)                               | 2007-0010 | 12/12/2006        | Granted in part                      |
| Chawes, David            |            | Manufacturer, model number of friction cranes<br>used during 1978-2001.   | 2007-0011 |                   | No agreement to pay<br>required fees |
| Doman, Anita             |            | Medical and radiation exposure reocrds for deceased husband (b) (6)   | 2007-0012 | 1                 | Granted in part                      |

|                    |            | ARH-2622, Criticality Prevention Paramenters of   |           |            |                      |  |
|--------------------|------------|---|-----------|------------|----------------------|--|
| Finucane, Kevin    |            | lutonium Soils.   | 2007-0013 | 12/4/2006  | Granted in full      |  |
| Simpson, Ethel     | 12/13/2006 |   | 2007-0014 | 12/14/2006 | No records found     |  |
| Wolfe, Mike        | 1/9/2007   | HEDL-SA-2458-S and trip report to Savannah  | 2007-0015 | 1/26/2007  | Granted in full      |  |
| wone, wike         | 1/9/2007   | Kivei.  | 2007-0013 | 1/20/2007  |                      |  |
| Marsh, Angela      |            | Employment records of deceased, Kenneth R. Petty  | 2007-0016 | 1/29/2007  | Granted in full      |  |
| McCown, Mary       | 1/10/2007  |   | 2007-0017 | 1/29/2007  | Granted in full      |  |
| Hall, Craig        | 1/12/2007  | Costs reimbursed to CCSI.   | 2007-0018 | 2/5/2007   | Granted in full      |  |
| Stachewicz, Jeff   |            | FHI contract.   | 2007-0019 | 1/12/2007  | Granted in full      |  |
| Pulver, Philip     | 1/16/2007  | Documents re: patent for Work Package 45660, PNNL.  | 2007-0020 | 1/16/2006  | No records found     |  |
| Shimoma, Noboru    | 1/16/2007  | WHC-SA-1520,FP  | 2007-0021 | 1/17/2007  | Withdrawn            |  |
| Molnaa, David      | 1/29/2007  | Communications re: workers' compensation supplements from 1/2006 to 1/23/2007                   | 2007-0022 | 4/2/2007   | Granted in part      |  |
| Wheeler, Donald    |            | Contracts with Navarro Research and Portage<br>Environmental.                                   | 2007-0023 | 2/20/2007  | Granted in part      |  |
| Pearce, Timothy    |            | Employment record and other Hanford-related information in 1950 of client.                      | 2007-0024 | 2/13/2007  | Granted in part      |  |
| Benson, Gary       |            | Employment records for deceased father, Earl Arthur Benson.                                     | 2007-0025 | 2/26/2007  | Granted in full      |  |
| Reddick, Julie     | 2/5/2007   | RPP-21807   | 2007-0026 | 2/5/2007   | Granted in full      |  |
| Flowers, Cory      | 2/13/2007  | 2005 Hanford Guards Union Agreement   | 2007-0027 | 2/13/2007  | Granted in full      |  |
| Dame, Geneva       | 2/13/2007  | Medical and radiation exposure records for deceased husband (b) (6).                            | 2007-0028 | 4/2/2007   | Granted in part      |  |
| Propson, Dianna    | 2/13/2007  | Hanford Site Map.   | 2007-0029 | 3/1/2007   | Granted in full      |  |
| Carpenter, Thomas  | 2/13/2007  | Documents re: accident in June 2006 involving the leakage and cleanup of PSB liquids.           | 2007-0030 | 2/27/2007  | Not an agency record |  |
| Nielsen, Catherine | 2/13/2007  | Copies of oldest 10 FOIA requests.  | 2007-0031 | 2/13/2007  | Granted in full      |  |
| Haggard, Daniel    | 3/1/2007   | Medical, radiation exposure records for deceased father (b) (6), including HW-22767 & HW-29060. | 2007-0032 | 3/20/2007  | Granted in part      |  |
| Mitchell, Lea      |            | Documents re: WCH workplace assessment completed November 2006.                                 | 2007-0033 | 5/11/2007  | Granted in part      |  |
| Mitchell, Lea      | 3/1/2007   | Employee concerns filed with RL and WCH re: WCH employees.                                      | 2007-0034 | 5/11/2007  | Granted in part      |  |
| Mitchell, Lea      | 3/1/2007   | Documents re: WCH re: worker exposures.   | 2007-0035 | 4/23/2007  | Granted in part      |  |

|                  |           | Work packages managed by WCH for Buildings                             |           |           |                     |
|------------------|-----------|--|-----------|-----------|---------------------|
| Mitchell, Lea    | 3/1/2007  |  | 2007-0036 | 4/23/2007 | Granted in full     |
| Mitchell, Lea    | 3/1/2007  | WCH and DOE oversight and policy guidance.                             | 2007-0037 | 4/23/2007 | Granted in part     |
| ,                | 0,1,200,  | Employment, PSF, radiation exposure, medical and                       | 2007 0007 |           |                     |
| Arrest Detter    | 2/20/2007 | training records for deceased husband, (b) (6)                         |           | 1/22/2007 | Constal in cost     |
| Arey, Betty      | 3/20/2007 | Documents re: awarding of Global Nuclear Energy                        | 2007-0038 | 4/23/2007 | Granted in part     |
| Lee, Hyun        | 3/22/2007 | Policy (GNEP)Sitting Study Award.                                      | 2007-0039 | 3/22/2007 | No records found    |
| Swenson, Suzanne | 3/22/2007 | FHI contract and mods.   | 2007-0040 | 3/22/2007 | Granted in full     |
| Johnsen, Harry   | 4/5/2007  | Vessels assigned certain serial and property numbers used 1975 - 1994. | 2007-0041 | 4/16/2007 | No records found    |
|                  |           | Employment, medical and radiaiton exposure                             |           |           |                     |
| Evanson, Susan   | 4/19/2007 | records for deceased father, (b) (6)                                   | 2007-0042 | 5/15/2007 | Granted in part     |
| Evanson, Susan   | 4/19/2007 | (0)  | 2007-0042 | 3/13/2007 |                     |
|                  |           | Documents pertaining to Mixer pumps, transfer                          |           |           |                     |
| Larson, Rich     | 4/20/2007 | pumps and slurry distributor.  | 2007-0043 | 5/11/2007 | Withdrawn           |
| Shook, Heidi     | 4/20/2007 | Telephone call made to Hanford Patrol.                                 | 2007-0044 | 5/8/2007  | Granted in full     |
|                  |           | Applicable process standard and bases related to                       |           |           |                     |
| Hannum, David    | 5/3/2007  |  | 2007-0045 | 6/13/2007 | Granted in full     |
| Hornyak, Joseph  | 5/15/2007 | Documents re: leachate collection and monitoring system at ERDF.       | 2007-0046 | 7/12/2007 | No records found    |
| (b) (6)          | 5/15/2007 | Medical records  | 2007-0047 | 6/5/2007  | Granted in full     |
|                  |           |  |           |           | No agreement to pay |
| Trudeau, Julie   | 5/15/2007 | FHI reports.   | 2007-0048 | 6/14/2007 | required fees       |
| Mitchell, Lea    | 5/22/2007 | Site Specific Health and Safety Plans for 300 Areas.                   | 2007-0049 | 6/12/2007 | Granted in full     |
|                  |           |  |           |           |                     |
| Sehepp, Andrew   | 6/12/2007 | Documents re: McLane Fire, August 9 - 12, 2005.                        | 2007-0050 | 7/5/2007  | Granted in part     |
| (b) (6)          | 6/19/2007 | Medical, radiation exposure, employment and log of all work orders.    | 2007-0051 | 7/24/2007 | Granted in part     |
|                  | 0/19/2007 | Medical, employment and radiation exposure                             | 2007-0031 | //24/2007 |                     |
| Foulds, Tom      | 6/19/2007 | records for client.  | 2007-0052 | 6/19/2007 | Withdrawn           |
|                  |           | Medical, employment and radiation exposure                             |           |           |                     |
| Foulds, Tom      | 6/19/2007 | records for client.  | 2007-0053 | 7/10/2007 | Granted in part     |
| Moak, Marcia     | 6/19/2007 | Employment records for deceased father, Henry N<br>Oney.               | 2007-0054 | 7/10/2007 | No records found    |
|                  | 0/19/2007 | Medical and employment records for deceased                            |           | ,,10,2007 |                     |
| Smith, Nancy     | 6/19/2007 | father, (b) (6)  | 2007-0055 | 7/24/2007 | Granted in full     |
|                  |           | Medical, employment and radiation exposure for                         |           |           |                     |
| Whitten, Karen   | 7/10/2007 | deceased father, (b) (6)   | 2007-0056 | 7/24/2007 | Granted in part     |
|                  | //10/2007 | account a fution, (b) (b)  | 2007-0050 | 1/24/2007 | Similar in pure     |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

|                      |           | Medical, radiation exposure, employment for  |            |                        |                  |
|----------------------|-----------|--|------------|------------------------|------------------|
| Billingsley, Janice  | 7/10/2007 | deceased, (b) (6)  | 2007-0057  | 7/24/2007              | Granted in part  |
|                      |           |  |            |                        |                  |
| Rutt, Mable          | 7/10/2007 | Medical, employment and radiation exposure records for deceased husband (b) (6).                       | 2007-0058  | 7/25/2007              | Granted in part  |
|                      | //10/2007 |  | 2007-0038  | 112512001              |                  |
| Lipczynski, Ashlee   | 7/10/2007 | Medical records for (b) (6), deceased.   | 2007-0059  | 7/24/2007              | Granted in full  |
| Timerovali Ashlar    |           | Envelopment model for Devid Class descend  | 2007 00 00 | <b>E 10 1 10 0 0 E</b> | Countral in fall |
| Lipczynski, Ashlee   |           | Employment records for David Clem, deceased.   | 2007-0060  |                        | Granted in full  |
| Marchand, Anthony    | 7/17/2007 | Documents re: RFP 149762-DK.   | 2007-0061  | 9/14/2007              | Granted in part  |
| Blankenship, Jessica | 7/17/2007 | HEHF contracts with DOE since 1960 - 2006.   | 2007-0062  | 7/17/2007              | Granted in full  |
|                      |           | DOE license agreement with Duratek for use of  |            |                        |                  |
| Santos, Rose         | 7/17/2007 | ceramic melter for WTP.  | 2007-0063  | 7/19/2007              | No records found |
|                      | 7/24/2007 | Copy of FOI database from FY 04 - June 10, 2007.   | 2007-0064  | 7/25/2007              | Granted in full  |
|                      | 1724/2007 |  | 2007 0004  | 112312001              |                  |
|                      |           | Medical, employment and radiation exposure   |            |                        |                  |
| Foulds, Tom          |           | records for deceased, (b) (6)  | 2007-0065  | 8/15/2007              | Granted in part  |
| Guffey, Kathryn      |           | Employment, radiation exposure records for deceased husband. (b) (6)                                   | 2007-0066  | 8/13/2007              | Granted in full  |
|                      |           | Employment and radiation exposure records for  | 2007 0000  | 0/13/2007              |                  |
| Martin, Marty        | 7/24/2007 |  | 2007-0067  | 8/15/2007              | Granted in part  |
| Underwood, Ruth      |           | Employment records for deceased son, Gregory J. Underwood.   | 2007 0068  | 9/12/2007              | Granted in full  |
| Chaelwood, Kuth      | 7/24/2007 | Employment records for deceased father, John A.  | 2007-0068  | 8/13/2007              |                  |
| McKillip, Mike       | 7/24/2007 |  | 2007-0069  | 8/28/2007              | No records found |
| ~ -                  |           | Records re: Management Assessment Team   |            |                        |                  |
| Carpenter, Tom       |           | assessment of WTP.   | 2007-0070  | 10/24/2007             | Granted in part  |
|                      |           | Radiation exposure, medical, training, and 33 other<br>Hanford-related documents. The 33 documents are |            |                        |                  |
| (b) (6)              | 7/30/2007 | not related to self.   | 2007-0071  | 8/13/2007              | Granted in full  |
| T T                  |           |  |            |                        |                  |
| Isaac, Jacques       |           | Quanity of boric acid purchased for last two years.  | 2007-0072  |                        | Granted in part  |
| Middents, Dirk       | 8/6/2007  | Documents re: Asbestos in 109-N Bldg.  | 2007-0073  | 8/27/2007              | Granted in full  |
|                      |           | Employment and Radiation exposure records for  |            |                        |                  |
| Hammack, Donna       |           | deceased husband (b) (6)   | 2007-0074  | 9/14/2007              | Granted in part  |
|                      |           | Documents re: spill of radioactive material on July  |            |                        |                  |
| Milstein, Michael    | 9/13/2007 | 27, 2007.  | 2007-0075  | 11/14/2007             | Granted in part  |
| Hood, Ken            | 8/28/2007 | RL organizational chart and phone directory.   | 2007-0076  | 8/28/2007              | Granted in full  |
|                      |           | Medical, employment and radiation exposure   |            |                        |                  |
| Foulds, Tom          | 8/28/2007 | records for client.  | 2007-0077  | 10/9/2007              | Granted in part  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

|                    |   | Medical, radiation exposure records for deceased                         |               | 1                                       |                  |
|--------------------|---|--|---------------|---|------------------|
| Post, Ken          | 8/29/2007                               | father, (b) (6)  | 2007-0078     | 9/10/2007                               | Granted in full  |
| Hanna Candra       | 0/10/2005                               | Employment records for deceased husband, Charles                         |               | 10/05/0005                              | Constant in fall |
| Hogan, Sandra      | 9/10/2007                               | N. Hogan.  | 2007-0079     | 10/25/2007                              | Granted in full  |
| Vlieger, Faye      | 0/12/2007                               | ORP memo 07-ESQ-148 and supporting documentation.                        | 2007 0080     | 10/4/2007                               | Granted in part  |
| v neger, raye      | 9/12/2007                               | Medical, employment, radiation exposure records                          | 2007-0080     | 10/4/2007                               |                  |
| Clement, Jeanne    | 9/12/2007                               | for deceased father, (b) (6)   | 2007-0081     | 10/9/2007                               | Granted in part  |
|                    | 9/12/2007                               |  | 2007-0081     | 10/9/2007                               |                  |
|                    |   | Medical, employment, radiation exposure, security                        | (b)           |   |                  |
| Talley, James L II | 9/12/2007                               | records regarding deceased father,                                       | 2007-0082 (6) | 10/9/2007                               | Granted in part  |
| Curtis, James      |   | Documents re: asbestos and 109 Building.                                 | 2007-0083     | 9/17/2007                               | Withdrawn        |
|                    | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | Documents involving industrial injury on June 14,                        | 2007 0000     | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                  |
| Ortiz, Gracie      | 9/19/2007                               | 2007, re: client.  | 2007-0084     | 10/9/2007                               | No records found |
|                    |   | Employment, medical, and radiation exposure                              |               |   |                  |
| Foulds, Tom        | 9/28/2007                               | records for client.  | 2007-0085     | 10/25/2007                              | No records found |
|                    |   | Documents re: denial of medical telecommunting                           |               |   |                  |
| Avery, Susan       | 10/23/2007                              | agreement.   | 2008-0001     | 11/14/2007                              | Granted in part  |
|                    |   | Telecommunity agreements for the last 3 years;                           |               |   |                  |
|                    |   | payroll records of RL employee, including hours                          |               |   |                  |
| Avery, Susan       | 10/23/2007                              | entered as telecommuting.  | 2008-0002     | 11/14/2007                              | Granted in part  |
| Kuske, Reba        | 10/22/2007                              | Madical records for (a) (a)  | 2000 0002     | 11/14/2007                              | Crontod in full  |
| Kuske, Keba        | 10/23/2007                              | Medical records for (b) (6) , deceased.                                  | 2008-0003     | 11/14/2007                              | Granted in full  |
| Day, Mary          | 10/24/2007                              | Employment records for deceased husband, Forrest                         | 2008-0004     | 12/4/2007                               | Granted in full  |
| Day, Wary          | 10/24/2007                              | Medical and radiation exposure records for                               | 2008-0004     | 12/4/2007                               |                  |
|                    |   | deceased grandfather, (b) (6)  |               |   |                  |
| Post, Kenneth      | 10/25/2007                              |  | 2008-0005     | 11/14/2007                              | Granted in full  |
|                    | 10/20/2007                              | Medical records for deceased father, (b)                                 | 2000 0000     | 11/1//2007                              |                  |
| Brown, David       | 10/26/2007                              |  | 2008-0006     | 11/14/2007                              | Granted in full  |
|                    |   | Medical records for deceased father.                                     |               |   |                  |
| Brown, David       | 10/26/2007                              | (b)  | 2008-0007     | 11/6/2007                               | Withdrawn        |
|                    |   |  |               |   |                  |
|                    |   | Employment, radiation exposure and medical                               |               |   |                  |
| Poire, Steve       | 11/6/2007                               | records for deceased father, (b) (6)                                     | 2008-0008     | 11/26/2007                              | Granted in part  |
|                    |   | Madiaal DCE and madiatic 1. *  |               |   |                  |
| Moore, Sonya       | 11/7/2007                               | Medical, PSF and radiation exposure records for deceased father, (b) (6) | 2008 0000     | 12/4/2007                               | Granted in part  |
| woore, sonya       | 11///2007                               | Employment and PSF for deceased father (b) (6)                           | 2008-0009     | 12/4/2007                               | Granted in part  |
| Bowers, Glen       | 11/26/2007                              | (b)  | 2008-0010     | 12/4/2007                               | No records found |
| 2011010, 01011     | 11/20/2007                              | Medical records for deceased husband (b) (6)                             | 2000-0010     | 12/4/2007                               |                  |
| Stifter, Martha    | 12/12/2007                              |  | 2008-0011     | 12/18/2007                              | Granted in full  |
| Jerome, Kathleen   |   | WHC-SP-0087  | 2008-0012     |   | Granted in full  |
| Tucker, Todd       |   | GE Contract.   | 2008-0013     | 12/13/2007                              | Granted in full  |
| -                  |   |  |               | 1 10,2007                               |                  |

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| Nyby, Shane            | 12/18/2007 | Drawings of railroads within city limits.  | 2008-0014 | 12/18/2007 | Granted in full  |
|------------------------|------------|--|-----------|------------|------------------|
| Wheeler, Cynthia Gayle | 12/18/2007 | Employment, PSF, medical and training records for deceased, $(b)$ (6)                            | 2008-0015 | 2/7/2008   | Granted in part  |
| Nalbandian, Dana       | 12/18/2007 | Employment records for deceased father, Noubar<br>Nalbandian and grandfather, Earl Harvey Scott. | 2008-0016 | 2/4/2008   | Granted in full  |
| Clancy, James          | 1/14/2008  | Employment records for deceased father, Fred S. Clancy.  | 2008-0017 |            | Granted in full  |
| Pritchett, Joretta     | 1/14/2008  | Medical, employment and radiation exposure records for deceased father, (b) (6).                 | 2008-0018 | 2/7/2008   | Granted in part  |
| Excell, Kim            | 1/14/2008  | Employment, radiation exposure, medical and training records for deceased (b) (6)                | 2008-0019 | 2/7/2008   | Granted in part  |
| Martin, Arlene         | 1/22/2008  |  | 2008-0020 | 2/20/2008  | Granted in part  |
| Post, Paula            | 1/24/2008  | Radiation exposure and medical records for deceased fater (b) (6)                                | 2008-0021 | 2/19/2008  | Granted in part  |
| Payton, Rodney         | 1/25/2008  |  | 2008-0022 | 2/19/2008  | Granted in full  |
| (b) (6)                | 1/28/2008  | Documents re: Vacancy Announcement Hanford-2007-0017.  | 2008-0023 | 2/14/2008  | No records found |
| Poteet, Lonnie         | 2/5/2008   |  | 2008-0024 | 3/6/2008   | Granted in full  |
| Belcher, James         |            | Employment and PSF for deceased father, Claude A. Belcher.                                       | 2008-0025 | 2/19/2008  | Granted in part  |
| Lujan, Marlene         | 2/6/2008   | HNF-19492 Rev 0A   | 2008-0026 | 2/6/2008   | Granted in full  |
| Galliher, Betty        | 2/27/2008  | Employment and medical records for deceased husband, (b) (6)                                     | 2008-0027 | 3/18/2008  | Granted in full  |
| Wallace, Virginia      | 2/27/2008  | CAIRS accident log from 1990-2005.   | 2008-0028 | 2/27/2008  | Withdrawn        |
| Daniels, Danny         | 3/3/2008   | Documents re: contract with Allied Research<br>Associates.                                       | 2008-0029 | 5/6/2008   | Transferred      |
| Colleran, Michael      | 3/3/2008   | DVD of "Five Decades of Hanford Plutonium<br>Production."  | 2008-0030 | 3/13/2008  | Granted in full  |
| Lane, Bethanee         | 3/3/2008   |  | 2008-0031 | 3/13/2008  | Granted in full  |
| Jones, Ruby            | 3/10/2008  | Employment records for deceased husband,<br>Frederick Morris Jones.                              | 2008-0032 | 5/1/2008   | Granted in full  |
| Young, Susan           | 3/13/2008  | Industrial hygiene data complied for 132<br>Registrants/former workers.                          | 2008-0033 | 3/13/2008  | Withdrawn        |
| Campbell, Ann          | 3/18/2008  | Employment records for deceased husband,<br>Gregory D. Campbell.                                 | 2008-0034 | 5/1/2008   | Granted in full  |
| Castleberry, Connie    | 3/24/2008  | Investigation paperwork done regarding certain<br>employee.                                      | 2008-0035 | 3/28/2008  | Denied in full   |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

|                          |           | Employment records for deceased father, Norman                  |               |            |                     |
|--------------------------|-----------|---|---------------|------------|---------------------|
| Bell, Anna               | 3/27/2008 | M. Bell, Sr.  | 2008-0036     | 5/1/2008   | Granted in full     |
|                          |           | Medical and employment records for deceased                     |               |            |                     |
| Warren, Linda            | 3/27/2008 | father, (b) (6)   | 2008-0037     | 5/1/2008   | Granted in full     |
|                          |           |   |               |            |                     |
|                          |           | Employment, medical, and radiation exposure                     |               |            |                     |
| Lanotte, Lucy            |           | records for deceased father, (b) (6)                            | 2008-0038     | 4/2/2008   | No records found    |
|                          |           | RHO-WM-EV-9-P-Rev. 1, Hydrogen control in the                   |               |            |                     |
| Income Deinhe Course     | 4/2/2008  | handling, shipping and storage of wet radioactive               | 2008 0020     | 4/0/2008   | Granted in full     |
| Isaacs-Bright, Susan     | 4/2/2008  | waste.  | 2008-0039     | 4/9/2008   |                     |
|                          |           | Documents re: National Register Determiniation of               |               |            | No agreement to pay |
| Harper, Kenneth          | 4/3/2008  | Eligibility Laliik Tradiational Cultural Property.              | 2008-0040     | 5/1/2008   | required fees       |
|                          | 1012000   | Final investigation conducted by SCO on Hanford                 | 2000 0010     | 0/1/2000   |                     |
| Altier, Mark             | 4/14/2008 |   | 2008-0041     | 5/6/2008   | Granted in full     |
|                          |           | Employment records for deceased father, Joseph E.               |               |            |                     |
| Milani, Shirley Sherwood | 4/14/2008 | Sherwood.   | 2008-0042     | 5/15/2008  | Granted in full     |
| Lippert, Nat             | 4/14/2008 | Documents re: DE-AP061-RL14216.                                 | 2008-0043     | 6/2/2008   | Granted in part     |
| Weller, Walt             | 4/14/2008 | DOE contract with Battelle Northwest.                           | 2008-0044     | 4/14/2008  | Transferred         |
|                          |           | Investigation involving HRP Testing in November                 |               |            |                     |
| French, Ryan             | 4/15/2008 |   | 2008-0045     | 5/23/2008  | Granted in full     |
|                          |           | Employment record of deceased father, Ayers                     |               |            |                     |
| Putnam, Hollis           | 4/29/2008 | Bowen Putnam.   | 2008-0046     | 6/2/2008   | No records found    |
|                          |           |   |               |            |                     |
| Maarinaala Taanna        | 5/1/2008  | EEOCIPA and employment file regarding deceased husband, (b) (6) | 2008 0047     | 5/1/2008   | Granted in full     |
| Massingale, Joanne       | 5/1/2008  | Employment, radiation exposure and medical                      | 2008-0047     | 5/1/2008   |                     |
|                          |           | records for deceased husband, (b) (6)                           |               |            |                     |
| Posey, Eileen            | 5/13/2008 |   | 2008-0048     | 5/28/2008  | Granted in part     |
| (b) (6)                  | 5/15/2008 | Documents re: beryllium exposures.                              | 2008-0049     |            | Granted in full     |
|                          | 0/10/2000 | Radiological Protection Record dated January 9,                 | 2000 00 15    | 0/20/2000  |                     |
| Dudnick, Carol           | 5/15/2008 |   | 2008-0050     | 6/1/2008   | Granted in part     |
|                          |           |   |               |            |                     |
| Kosmata, H. R.           | 5/15/2008 | Accident report at B-Reactor, September 6, 2007.                | 2008-0051     | 6/9/2008   | Granted in full     |
|                          |           | Employment records for deceased father, Allen T.                |               |            |                     |
| Snapp, Deborah           | 5/28/2008 | Bench.  | 2008-0052     | 6/23/2008  | Granted in full     |
| Castelli, Elise          | 5/20/2000 | Information regarding PNNL's contract with DOE.                 | 2008-0053     | 5/28/2008  | Transferred         |
| Casielli, Elise          | 5/26/2008 | Employment records for deceased father, Peter A.                | 2000-0055     | 5/28/2008  |                     |
| Lynch, Michael           | 5/30/2008 |   | 2008-0054     | 6/9/2008   | Granted in full     |
|                          | 5,50,2000 | Medical records for deceased father                             | (h)           | 3/ 2/ 2000 |                     |
| Morgan, Audrey           | 6/2/2008  |   | 2008-0055 (6) | 6/23/2008  | Granted in full     |
| , ,                      |           |   |               |            |                     |

|                     |           | Law firms that have provided intellectual property                             |            |                               |                  |
|---------------------|-----------|--|------------|-------------------------------|------------------|
| Walters, Bambi      | 6/2/2008  | services to DOE since October 1, 2006.   | 2008-0056  | 6/5/2008                      | No records found |
| (raters, Damor      | 0/2/2000  | Investigation regarding employee relations                                     | 2000 0020  | 0,0,2000                      |                  |
| (b) (6)             | 6/5/2008  | complaint.   | 2008-0057  | 7/8/2008                      | Granted in part  |
|                     |           | Work history records for deceased father, William                              |            |                               |                  |
| Bosher, Carla       | 6/9/2008  | A. Bosher.   | 2008-0058  | 6/23/2008                     | Granted in full  |
|                     |           |  |            |                               |                  |
| Letelier, Philip    | 6/11/2008 | DOE leases for buildings 2420 and 2430 Stevens.                                | 2008-0059  | 6/11/2008                     | Granted in full  |
|                     |           | Documents regarding carbon sequestration test                                  |            |                               |                  |
| Clark, Daniel       | 6/17/2008 | project.   | 2008-0060  | 8/13/2008                     | Granted in part  |
|                     |           |  |            |                               |                  |
|                     | <i></i>   | Employment records for deceased grandparents,                                  | 2000.00.01 | <b>T</b> (2) ( <b>2</b> 0 0 0 | Created in fall  |
| Reed, Bracken       | 6/26/2008 | Zack Rose & Elvona Westmoreland Rose.  | 2008-0061  | 7/8/2008                      | Granted in full  |
| Diana Dahart        | 7/9/2009  | RHO-RE-ST-52P, Products Generated from<br>Reaction of Calcium and Iron         | 2008 00/2  | 8/4/2008                      | Granted in full  |
| Pierce, Robert      | //8/2008  | Reaction of Calcium and Hon  | 2008-0062  | 8/4/2008                      |                  |
| Lipczynski, Ashlee  | 7/8/2008  | Employment records for James A. Foss, deceased.                                | 2008-0063  | 8/4/2008                      | Granted in full  |
| Lipezyliski, Ashiee | 778/2008  | Contract awarded to Washington River Protection                                | 2008-0005  | 8/4/2008                      |                  |
| Uppalli, Rajitha    | 7/8/2008  | Solutions by ORP.  | 2008-0064  | 7/8/2008                      | Granted in full  |
| • FF,               |           | Employment records for deceased grandfather,                                   |            |                               |                  |
| Long, James         | 7/8/2008  | Elwyn Thomas Long.   | 2008-0065  | 8/1/2008                      | No records found |
|                     |           | Employment records for deceased father, Freddie                                |            |                               |                  |
| Stutheit, Ricky     | 7/8/2008  | Stutheit.  | 2008-0066  | 8/4/2008                      | Granted in full  |
|                     |           | Employment records regarding deceased father,                                  |            |                               |                  |
| Gregas, Joseph Jr.  | 7/16/2008 | Joseph A. Gregas, Sr.  | 2008-0067  | 8/4/2008                      | No records found |
|                     |           | Employment records for deceased father, Mr.                                    |            |                               |                  |
| Anderson, Harold    | 7/16/2008 | Gunnar Anderson.   | 2008-0068  | 8/4/2008                      | Granted in full  |
|                     |           | Employment records for deceased father, John                                   |            |                               |                  |
| Blasdel, Dan        |           | Harold Blasdel.  | 2008-0069  | 8/4/2008                      | No records found |
|                     |           | Employment, medical, radiation exposure, PSF regarding deceased father (b) (6) |            |                               |                  |
| Cable, Leslie Anne  | 7/21/2008 |  | 2008-0070  | 8/4/2008                      | No records found |
| Cable, Leslie Anne  | //21/2008 |  | 2008-0070  | 8/4/2008                      |                  |
|                     |           | Proposal and contract submitted by Davis Wright                                |            |                               |                  |
| Smith, Dustin       | 7/29/2008 | Tremaine relating to Tri-Party Agreement.                                      | 2008-0071  | 7/29/2008                     | Withdrawn        |
| Sinth, Dustin       | 112312000 |  | 2000 0071  |                               |                  |
| VanDermark, Steven  | 7/29/2008 | Information regarding purchase of coal at Hanford.                             | 2008-0072  | 7/29/2008                     | No records found |
|                     |           | Radiation exposure records for deceased father,                                |            |                               |                  |
| McGuffey, Joyce     | 7/30/2008 | (b) (6)  | 2008-0073  | 9/8/2008                      | Granted in part  |
|                     |           | Asked question to DOE as to whether or not we are                              |            |                               |                  |
|                     |           | still investigating EEOICPA claim regarding                                    |            |                               |                  |
|                     |           | deceased mother, (b) (6) . No records  |            |                               |                  |
| Hale, Earlene       | 8/4/2008  | requested.   | 2008-0074  | 8/1/2008                      | Withdrawn        |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

|                       |            | Medical and radiation exposure records for  |                      |            |                          |  |
|-----------------------|------------|---|----------------------|------------|--------------------------|--|
| Tallman, Phylllis     | 8/6/2008   | deceased father, (b) (6)  | 2008-0075            | 9/8/2008   | Granted in part          |  |
| Heard, Donna          | 8/13/2008  | Employment records for deceased husband, James Edward Heard.  | 2008-0076            | 9/2/2008   | Granted in full          |  |
|                       |            | Medical records for deceased husband (b) (6)  |                      |            |                          |  |
| Perkins, Audrey       | 8/17/2008  |   | 2008-0077            |            | Granted in full          |  |
| Bergesen, Christopher | 8/19/2008  | Photographs of N Reactor.   | 2008-0078            | 8/19/2008  | Granted in full          |  |
| Burns, James D        | 8/19/2008  | Documents regarding Lummus Company or<br>Lummus Global, Inc.  | 2008-0079            | 9/30/2008  | Granted in full          |  |
| Boday, Milo           | 9/2/2008   | Employment and EEOICPA file of deceased father, (b) (6)   | 2008-0080            | 9/2/2008   | Granted in full          |  |
| B. Armatis            | 9/2/2008   | Medical records for deceased (b) (6)  | 2008-0081            | 9/10/2008  | Granted in full          |  |
| Logen, Coby           | 9/2/2008   | Records regarding mailing lists that have been requested at RL.   | 2008-0082            | 9/23/2008  | Granted in part          |  |
| Gregas, Joseph Jr.    | 9/4/2008   | Hanford phone book pages that include entries for Joseph A. Gregas, Sr.                                       | 2008-0083            | 9/30/2008  | Granted in full          |  |
| Payne, Andy           | 9/4/2008   | Medical, employment and radiation exposure records for deceased father, (b) (6)                               | 2008-0084            | 9/22/2008  | Granted in part          |  |
| Trimble, William      | 9/5/2008   | PNNL staff directory.   | 2008-0085            | 9/5/2008   | Transferred              |  |
| Haverty, John         | 9/11/2008  | Medical and employment records for (b)<br>deceased parents.   | (b)<br>2008-0086 (6) | 10/9/2008  | Granted in full          |  |
| Greninger, Mary Anne  | 9/16/2008  | Documents regarding deceased father, Alden B.<br>Greninger.   | 2008-0087            | 9/16/2008  | Not reasonably described |  |
| Marra, Cathy          | 9/18/2008  | Contract awarded for PRC and source selection documents.  | 2008-0088            | 9/18/2008  | Granted in part          |  |
| Manske, Phillip       | 9/18/2008  |   | 2008-0089            | 9/18/2008  | Withdrawn                |  |
| Gilleland, John       | 9/22/2008  |   | 2008-0090            | 9/22/2008  | Granted in full          |  |
| Owen, James           | 10/6/2008  | Employment records for deceased mother, Velma<br>Lois Owen.   | 2009-0001            | 10/24/2008 | Granted in full          |  |
| Foulds, Tom           | 10/6/2008  | Medical, employment and radiation exposure records for deceased, (b) (6)                                      | 2009-0002            | 10/24/2008 | Granted in part          |  |
| Carpenter, Tom        | 10/6/2008  | Documents regarding contract disputes between<br>CH2M Hill and DOE re: SCBA and PPE for tank<br>farm workers. | 2009-0003            | 10/6/2008  | Granted in full          |  |
| Block, Anne           |            | CCSI's contract with DOE.   | 2009-0004            | 10/28/2008 | Granted in full          |  |
|                       | 10,20,200  | Records furnished to Mr. David Adams and Dr.<br>Justin Marble (EM) during visit to Hanford on                 |                      | 10,20,2000 |                          |  |
| McCoy, David          | 10/28/2008 | groundwater issues.   | 2009-0005            | 11/17/2008 | Granted in full          |  |

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| 10/28/2008 |   | 2009-0006   | 12/3/2008   | Granted in part   |
|------------|---|---|---|---|
| 10/28/2008 |   | 2009-0007   | 11/26/2008  | Granted in part   |
|            | First two paragraphs of "Groundwater at the   |   |   |   |
| 10/28/2008 |   | 2009-0008   | 10/28/2008  | Granted in full   |
| 11/1/2000  |   | <b>2</b> 000 0000   | 10/0/0000   | Constant in fail  |
| 11/4/2008  |   | 2009-0009   | 12/3/2008   |   |
| 11/7/2008  |   | 2009-0010   | 11/12/2008  | No records found  |
|            | 2008 Hanford Low-activity Waste Supplemental  |   |   |   |
| 11/17/2008 |   | 2009-0011   | 11/18/2008  | No records found  |
| 11/26/2008 |   | 2009-0012   | 12/17/2008  | Granted in part   |
| 11/20/2000 |   | 2009 0012   | 12/17/2000  |   |
| 12/3/2008  |   | 2009-0013   | 12/16/2008  | Granted in full   |
|            | Records re: CHG or DOE in response to the TX116   |   |   |   |
|            |   | 2009-0014   | 3/3/2009  | Granted in part   |
| 12/12/2008 |   | 2009-0015   | 12/12/2008  | Withdrawn   |
| 12/16/2008 |   | 2000.0016   | 2/2/2000  | Granted in part   |
| 12/16/2008 |   | 2009-0016   | 3/2/2009  |   |
| 1/31/2009  |   | 2009-0017   | 3/5/2009  | Withdrawn   |
| 1/7/2009   | Mission Support Contract  | 2009-0018   | 2/4/2009  | Denied in full  |
| 2/2/2009   | Documents re: self.   | 2009-0019   | 2/2/2009  | Withdrawn   |
| 2/2/2009   | Employment records maintained by contractor.  | 2009-0020   | 2/2/2009  | Not an agency record  |
|            |   |   |   |   |
| 2/9/2009   |   | 2009-0021   | 2/9/2009  |   |
| 2/17/2009  |   | 2009-0022   | 2/27/2009   | Granted in full   |
|            |   |   |   |   |
|            |   | 2000 0022   | 2/2/2000  | Granted in part   |
| 2/20/2009  |   | 2009-0023   | 3/3/2009  |   |
| 2/27/2009  | 1 2   | 2009-0024   | 3/16/2009   | Granted in full   |
|            | Monthly reports for the Chemical Processing   |   |   | No agreement to pay   |
| 3/3/2009   | Division from 1980 - 1982.  | 2009-0025   | 3/11/2009   | required fees   |
| 3/4/2009   | Information re: ORP.  | 2009-0026   | 4/10/2009   | Granted in full   |
| 2/4/2000   | IN-6263 Design and Procurement History of<br>Hanford Engineering Works  | 2000 0027   | 2/16/2000   | Granted in full   |
|            |   |   |   |   |
|            |   | 2009-0028   | 3/9/2009  | Withdrawn   |
|            |   | 2009-0029   | 3/23/2009   | Granted in full   |
|            | 10/28/2008<br>10/28/2008<br>11/4/2008<br>11/7/2008<br>11/17/2008<br>11/26/2008<br>12/10/2008<br>12/10/2008<br>12/10/2008<br>12/10/2008<br>12/16/2008<br>1/31/2009<br>2/2/2009<br>2/2/2009<br>2/2/2009<br>2/2/2009<br>2/27/2009<br>2/27/2009<br>3/3/2009<br>3/4/2009<br>3/4/2009 | 10/28/2008       Hanford Site."         Documents re: 100 and 300 areas involving         11/4/2008       Chinook Salmon and steelhead.         Employment and PSF for deceased father, Philip         11/7/2008       Repp.         2008       Hanford Low-activity Waste Supplemental         11/17/2008       Treatment Study.         Medical and radiation exposure records for       11/26/2008         List of DOE contractors and subs since 1942.       Records re: CHG or DOE in response to the TX116         12/10/2008       List of DOE contractors and subs since 1942.         Records re: CHG or DOE in response to the TX116       12/10/2008         12/12/2008       Documents re: Compass devices.         RPP-RPT-38734, Project W0511       Interim         12/16/2008       Pretreatment System Cost Estimate.         Cultural Resource Review of Wautoma Fire Re-       1/31/2009         Seeding project.       1/7/2009         Mission Support Contract       2/2/2009         Documents re: self.       2/2/2009         Documents re: fence line along Franklin County       2/17/2009         Site of Site.       Employment, medical, radation exposure records         2/20/2009       for deceased husband (b) (6)       Medical and employment records for deceased         2/20/2009 | Documents re: WCH's incorporation of Integrated<br>10/28/20082009-0007First two paragraphs of "Groundwater at the<br>10/28/20082009-0008Hanford Site."2009-0008Documents re: 100 and 300 areas involving<br>2009-00092009-0009Employment and PSF for deceased father, Philip<br>11/7/20082009-00102008 Hanford Low-activity Waste Supplemental<br>11/17/20082009-001011/2/2008Repp.2009-00112008 Hanford Low-activity Waste Supplemental<br>Treatment Study.2009-001211/26/2008deceased husband.(*) (*)202/2008List of DOE contractors and subs since 1942.2009-0013Records re: CHG or DOE in response to the TX116<br>12/10/20082009-001412/12/2008Documents re: Compass devices.2009-0016Cultural Resource Review of Wautoma Fire Re-<br>1/31/20092009-00171/7/2009Mission Support Contract2009-00182/2/2009Documents re: self.2009-00192/2/2009Documents re: self.2009-00202/9/2009Documents re: termination at PNNL.2009-00212/9/2009Site of Site.2009-00222/2/2009Site of Site.2009-0023Medical and employment records for deceased<br>husband.2009-00243/3/2009Monthly reports for the Chemical Processing<br>3/3/20092009-00253/4/2009Information re: ORP.2009-00263/4/2009Information re: ORP.2009-00273/9/2009Information re: ORP.2009-00283/9/2009Information regarding ORP | Documents re: WCH's incorporation of Integrated         2009-0007         11/26/2008           IO/28/2008         Work Control Program.         2009-0007         11/26/2008           First two paragraphs of "Groundwater at the         2009-0008         10/28/2008           Documents re: 100 and 300 areas involving         2009-0009         12/3/2008           11/4/2008         Chinook Salmon and steelhead.         2009-0010         11/2/2008           Employment and PSF for deceased father, Philip         2009-0010         11/1/2/008           2008         Hanford Low-activity Waste Supplemental         2009-0011         11/18/2008           Medical and radiation exposure records for         2009-0012         12/17/2008           11/26/2008         List of DOE contractors and subs since 1942.         2009-0013         12/16/2008           Records re: CHG or DOE in response to the TX116         2009-0014         3/3/2009           12/12/2008         Documents re: Compass devices.         2009-0016         3/2/2009           Cultural Resource Review of Wautoma Fire Re-         2009-0017         3/5/2009           1/3/2009         Benjoyment records maintained by contractor.         2009-0020         2/2/2009           2/2/2009         Documents re: self.         2009-0021         2/2/2/2009           2/17/2009         < |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| r T                      |           |  |           |            |                          |
|--------------------------|-----------|--|-----------|------------|--------------------------|
| Cabatic, Wil John        | 3/10/2009 | Employment records for Vernon Apple, deceased.                         | 2009-0030 | 3/30/2009  | Granted in full          |
| Beachler, Edwin          | 3/10/2009 | Radiation exposure records for (b) (6)                                 | 2009-0031 | 2/16/2000  | No records found         |
| Deachiel, Euwin          | 5/10/2009 | Employment records for deceased husband, George                        | 2009-0031 | 3/10/2009  |                          |
| Maurer, Carol            | 3/16/2000 | Dewey Converse   | 2009-0032 | 3/30/2009  | Granted in full          |
| Maulel, Calol            | 5/10/2009 | Dewey Converse   | 2009-0032 | 3/30/2009  |                          |
|                          |           | Medical, employment and radiation exposure                             |           |            |                          |
| Foulds, Tom              | 3/23/2009 | records for (b) (6) deceased.  | 2009-0033 | 4/27/2009  | Granted in full          |
| Brumfield, James         | 3/30/2009 | Documents re: incident.  | 2009-0034 | 4/20/2009  | Withdrawn                |
|                          |           | Employment records for John M. Williams,                               |           |            |                          |
| Lipczynski, Ashlee       | 3/30/2009 | deceased.  | 2009-0035 | 4/27/2009  | Granted in full          |
| Brumfield, James         | 4/1/2009  | HEHF documentation sent to FHI.  | 2009-0036 | 4/20/2009  | Granted in full          |
|                          |           | Employment records for deceased father, John                           |           |            |                          |
| Kowalski, Diane Charlton | 4/7/2009  | Edward Charlton.   | 2009-0037 | 4/27/2009  | Granted in full          |
|                          |           | RFP 181287 & 34 awareded to Clean Harbors by                           |           |            |                          |
| Fiest, Eric              | 4/13/2009 |  | 2009-0038 | 5/13/2009  | Granted in part          |
| Starks, Samantha         | 5/4/2000  | Documents re: selection of Hanford for the site of nuclear reactors.   | 2009-0039 | 5/4/2000   | Not reasonably described |
| Starks, Samantna         | 5/4/2009  |  | 2009-0039 | 3/4/2009   |                          |
|                          |           | Medical, employment, radiation exposure records                        |           |            |                          |
| Middleton, Jeffrey       | 5/4/2009  | for deceased mother, (b) (6)   | 2009-0040 | 5/18/2009  | Granted in full          |
|                          |           | Documents re: decision to prohibit hunting within                      |           |            |                          |
| Zeilman, Thomas          | 5/12/2009 | ALE.   | 2009-0041 | 6/15/2009  | Granted in full          |
|                          |           | RPP-21852, Hanford Shipping Facility Feasibility                       |           |            |                          |
| Smith, Richard           | 5/13/2009 |  | 2009-0042 | 6/2/2009   | Granted in part          |
|                          |           | Employee concerns filed since January 1, 2008,                         |           |            |                          |
| Carpenter, Tom           | 5/14/2009 | through present.   | 2009-0043 | 6/2/2009   | Granted in part          |
|                          |           | HEDL-TME-77-62, Selection of Process                                   |           |            |                          |
| Drive Anne               | 5/14/2000 | Parameters for Sodium removal via the Water<br>Vapor Nitrogen Process. | 2000 0044 | 5/14/2000  | Granted in full          |
| Brien, Anne              | 5/14/2009 | Radiation exposure and PSF regarding deceased                          | 2009-0044 | 5/14/2009  |                          |
| Haverty, John            | 5/14/2009 | father, (b) (6)  | 2009-0045 | 5/28/2009  | Granted in part          |
| Sorensen, Muriel         |           | 13 historical Hanford Contracts.                                       | 2009-0046 |            | No records found         |
| Repp, Phil               |           | 6 historical Hanford contracts.  | 2009-0047 |            | No records found         |
| topp, t ini              | 5,10,2007 |  | 2002 0017 | 0, 1, 2009 |                          |
|                          |           | Contract prices and supporting documents related                       |           |            | No agreement to pay      |
| Gehring, Keith           | 6/8/2009  | to Philip Service Company contract.                                    | 2009-0048 | 6/11/2009  | required fees            |
|                          |           | 2008 Delivery Order and mods for Project #448                          |           |            |                          |
| Stephonkus, Elizabeth    | 6/9/2009  | awarded to Johnson conntrols.  | 2009-0049 | 6/9/2009   | Withdrawn                |
|                          |           | EEOICPA file, employment, training, medical,                           |           |            |                          |
| a                        | - 14 - 19 | dose records for deceased father, $(b)$ $(6)$ .                        |           |            | Created in cost          |
| Gregas, Joseph Jr.       | 6/16/2009 | (b) (6)  | 2009-0050 | 7/1/2009   | Granted in part          |

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|                     |           | Problem Evaluation Reports since October 2008 re:  |           |           |                          |  |
|---------------------|-----------|--|-----------|-----------|--------------------------|--|
| Carpenter, Tom      | 6/22/2009 | WRPS.  | 2009-0051 | 6/25/2009 | Granted in full          |  |
|                     |           | EEOICPA file for deceased husband, (b)   |           |           |                          |  |
| Bracken, Elizabeth  | 6/22/2009 | (D) (6)  | 2009-0052 | 6/22/2009 | Granted in full          |  |
| Johnson, Sherri     | 6/24/2009 | Medical and employment records for deceased father. (b) (6) and investigation records re: incident at B-Plant.                         | 2009-0053 | 7/22/2009 | Granted in full          |  |
| Jarvis, Ryan        | 6/25/2009 | Documents re: RCRA permit for the mixed waste disposal trenches located in the 200 West Area.  | 2009-0054 | 9/2/2009  | Granted in part          |  |
| Block, Anne         | 6/29/2009 | E-mails sent to/from Gail Splett, RL.  | 2009-0055 | 8/5/2009  | Granted in part          |  |
| Iltis, Deanna       | 6/30/2009 | Employment records regarding deceased grandfather, Peter Henry Walker.   | 2009-0056 | 7/9/2009  | No records found         |  |
| Jarvis, Ryan        | 6/30/2009 | Documents between Ecology and EPA re: EPA's determination that Ecology is certified.   | 2009-0057 | 6/30/2009 | Withdrawn                |  |
| Windsor, Blan D Jr. | 7/7/2009  | Employment and medical records for deceased father.(b) (6)   | 2009-0058 | 7/14/2009 | No records found         |  |
| Clements, Tom       |           | Documents re: shipments from Hanford to<br>Savannah River.   | 2009-0059 |           | Granted in part          |  |
| Stachewicz, Jeff    | 7/21/2009 | Contract DE-AB06-08RL14871   | 2009-0060 | 8/3/2009  | Granted in full          |  |
| Wilcox, Marian      | 7/29/2009 | PD for FOIA Officer  | 2009-0061 | 7/29/2009 | Granted in full          |  |
| Moretz, Rhonda      | 8/3/2009  | Medical and employment records for deceased, Mr. (b) (6)   | 2009-0062 | 8/31/2009 | Granted in full          |  |
| Moretz, Rhonda      | 8/3/2009  | Documents re: asbestos from 1961 - 1983.   | 2009-0063 | 8/3/2009  | Not reasonably described |  |
| Moretz, Rhonda      | 8/3/2009  | Contracts for Bechtel Power Corp and Johnson<br>Controls, from 1960 - 1980.  | 2009-0064 | 8/18/2009 | No records found         |  |
| Moretz, Rhonda      | 8/3/2009  | Contracts with Hoffman University, Hoffman<br>Industrial Huico, W.B. Hoffman, HUICO and<br>Hoffman Co of WA.                           | 2009-0065 | 8/18/2009 | No records found         |  |
| Bailey, Martha      | 8/13/2009 | Radiation exposure records for deceased husband, (b) (6)   | 2009-0066 | 9/2/2009  | Granted in part          |  |
| Washburn, Sarah     |           | Documents regarding the use of pesticides within<br>the Hanford Reach and River Cooridor.<br>Wind speed, direction, etc., from Hanford | 2009-0067 |           | Granted in full          |  |
| Foulds, Tom         | 8/31/2009 | Meterological Station from 1970 - 1977.<br>Employment and payroll records for Jesse  | 2009-0068 | 8/31/2009 | Transferred              |  |
| Lipczynski, Ashlee  | 8/31/2009 | Vandergriff, deceased.   | 2009-0069 | 9/14/2009 | Granted in full          |  |

| Epstein, David   |           | Communications from members of Congress re:<br>American Recovery and Reinvestment Act that<br>deals with nuclear cleanup sites.   | 2009-0070        | 9/17/2009  | Granted in part |  |
|------------------|-----------|---|------------------|------------|-----------------|--|
| Lee, Karen       |           | Employment and radiation exposure records for deceased mother (b) (6).  | 2009-0071        | 9/28/2009  | Granted in part |  |
| Shepherd, Donna  |           | Employment records of deceased husband, Gerald Wayne Shepherd.  | ROO-2010-00037-F | 10/19/2009 | Granted in full |  |
| Crane, Genevieve | 9/18/2009 | Employment records of deceased husband, Charles James Crane.  | ROO-2010-00038-F | 10/19/2009 | Granted in full |  |
| Burnum, Steve    |           | Requesting all information regarding RL's<br>implementation of the new STRIPES system,<br>including training to staff and related organization<br>assignments and individual position assignments | ROO-2010-00047-F | 10/13/2009 | Other Reasons   |  |

| (b) (6)           | 10/6/2009  | 1. All electronic or written                       | ROO-2010-00071-F | 11/18/2009 | Granted in part |  |
|-------------------|------------|--|------------------|------------|-----------------|--|
|                   |            | documentation/information (including voice         |                  |            |                 |  |
|                   |            | messages and emails) for the period October 1,     |                  |            |                 |  |
|                   |            | 2008 to present relating to (b) (6)                |                  |            |                 |  |
|                   |            | professional behavior and/or allegations of        |                  |            |                 |  |
|                   |            | professional misconduct or work rule violations in |                  |            |                 |  |
|                   |            | work interactions with staff and supervisors       |                  |            |                 |  |
|                   |            | generated by or in the possession of the following |                  |            |                 |  |
|                   |            | Richland Operations employees: Ronnie Dawson       |                  |            |                 |  |
|                   |            | Karen Flynn Gary Loiacono Jeff Frey Leif Ericson   |                  |            |                 |  |
|                   |            | Greg Jones Andy Wirkkala Russ Walter Linda         |                  |            |                 |  |
|                   |            | Jamnagin Kimberly McDowell Jennifer Knittel        |                  |            |                 |  |
|                   |            | Connie Nottingham This request includes but is not |                  |            |                 |  |
|                   |            | limited to a voicemail message from Ronnie         |                  |            |                 |  |
|                   |            | Dawson to Karen Flynn (September 17ffh) and the    |                  |            |                 |  |
|                   |            | chain email, sent or delivered to Ronnie Dawson by |                  |            |                 |  |
|                   |            | his staff regarding the alleged incident on        |                  |            |                 |  |
|                   |            | September 17 (a hardcopy was read by Karen Flynn   |                  |            |                 |  |
|                   |            | in a meeting on September 29th to attendees (b)    |                  |            |                 |  |
|                   |            | (b) (6) , Steven Bumnum, and Connie                |                  |            |                 |  |
|                   |            | Nottingham). 2. For the Period October 1, 2008 to  |                  |            |                 |  |
|                   |            | present, all documentation relied upon by RL       |                  |            |                 |  |
|                   |            | Management to conclude and document that(b)        |                  |            |                 |  |
|                   |            | (b) (6) has been trained in STRIPES                |                  |            |                 |  |
|                   |            | administration and use and has been assigned       |                  |            |                 |  |
|                   |            | specific duties/responsibilit ies in STRIPES       |                  |            |                 |  |
|                   |            | administration. This request includes              |                  |            |                 |  |
|                   |            | documentation of management's communications       |                  |            |                 |  |
|                   |            | of the assignment of STRIPES duties in his         |                  |            |                 |  |
|                   |            | position description and his performance standards |                  |            |                 |  |
|                   |            | including any specific STRIPES work assignments    |                  |            |                 |  |
|                   |            | directed by and/or assigned by his supervisor(s);  |                  |            |                 |  |
|                   |            | and, the course content and description of         |                  |            |                 |  |
| Howard, Genevieve | 10/7/2009  | Contamination, radiation exposure, medical records | ROO-2010-00075-F | 10/22/2009 | Granted in full |  |
|                   |            | regarding deceased husband, (b) (6)                |                  |            |                 |  |
|                   |            |  |                  |            |                 |  |
| Meade, Roger      | 10/15/2009 | Reaction Rate Dosimetry Quarterly Progress         | ROO-2010-00092-F | 12/1/2009  | Other Reasons   |  |
|                   |            | Report, June 1971 to August 1971, HEDL-TME-71      |                  |            |                 |  |
|                   |            | 0131 Reaction Rate Dosimetry Quarterly Progress    |                  |            |                 |  |
|                   |            | Report, December 1971 to January 1972, HEDL-       |                  |            |                 |  |
|                   |            | TME-72-045 (This is also known as the 3rd          |                  |            |                 |  |
|                   |            | progress report).                                  |                  |            |                 |  |
|                   |            |  |                  |            |                 |  |
| Bowers, Glen      | 9/17/2009  | Employment, radiation or medical records           | ROO-2010-00126-F | 10/27/2009 | Other Reasons   |  |
|                   |            | pertaining to deceased father, (b) (6)             |                  |            |                 |  |
|                   |            |  |                  |            |                 |  |

| Zeringer, Brian | 10/29/2009 | 1. Contracts pertaining to sheet metal work<br>performed at Hanford by J.A. Jones, Inc. from 1971<br>to 1972, and correspondence or other<br>documentation that provides description(s) of the  | ROO-2010-00205-F                     | 11/24/2009 | Granted in full                 |
|-----------------|------------|---|--------------------------------------|------------|---------------------------------|
|                 |            | documentation that provides description(s) of the<br>work performed, location of the work, materials<br>used, and personnel employed in connection with<br>the said work. Please focus on work performed in<br>the 100N and 200N areas. 2. Contracts pertaining<br>to sheet metal work performed at Hanford by J.P.<br>Head Plumbing and Heating from 1965 to 1966,<br>and correspondence or other documentation that<br>provides description(s) of the work performed,<br>location of the work, materials used, and personnel<br>employed in connection with the said work. Please<br>focus on work performed in the 100N and 200N<br>areas. 3. Contracts pertaining to sheet metal work<br>performed at Hanford by Foster Sheet Metal, Inc.<br>from 1964 to 1967, and correspondence or other<br>documentation that provides description(s) of the<br>work performed, location of the work, materials<br>used, and personnel employed in connection with<br>the said work. Please focus on work performed in<br>the 100N and 200N areas. 4. Contracts pertaining<br>to sheet metal work performed at Hanford by |                                      |            |                                 |
|                 |            | Griggs, Inc. from 1958 to 1972, and<br>correspondence or other documentation that<br>provides description(s) of the work performed,<br>location of the work, materials used, and personnel<br>employed in connection with the said work. Please   |                                      |            |                                 |
| Evenson, Bryan  | 10/21/2009 | Aerial photographs L26-12 and L26-3.<br>"All payments made from DOE to Jones and<br>Company a Professional Corporation from June 1<br>2009 thru October 30, 2009, a copy of a print<br>screen from the Contracting Officer Linda<br>Jarnagian or Approving Authority Myrna Partida<br>listing these payments will suffice. Also, a copy of<br>the letter which terminated the contract from DOE<br>to (b) (6) of Jones and Company, I have a<br>wage claim filed against (b) (6) and need<br>these information expeditiously."  | ROO-2010-00208-F<br>ROO-2010-00220-F |            | Granted in full Granted in full |
| Wilson, Joel    | 10/26/2009 | Hanford Site employment records for deceased mother, Shirley Mildred Lewis Wilson.  | ROO-2010-00250-F                     | 11/16/2009 | Granted in full                 |

| Collins, Mary    | 10/30/2009 | Records of deceased husband's employment, Virgil Edward Duane Collins.   | ROO-2010-00282-F | 11/10/2009 | Granted in full |
|------------------|------------|--|------------------|------------|-----------------|
| Block, Anne      | 11/6/2009  | Hanford Site medical and employment records pertaining to (6), deceased.   | ROO-2010-00284-F | 11/18/2009 | Granted in full |
| Hogan, Sandra    | 11/5/2009  | Hanford Site radiation exposure records for deceased husband, (b) (6)  | ROO-2010-00294-F | 11/18/2009 | Granted in part |
| Young, Dennis    | 11/4/2009  | Hanford Site employment and medical records regarding deceased father, (b) (6)   | ROO-2010-00295-F | 11/10/2009 | Granted in full |
| Kinney, Marvin   | 11/10/2009 | A contract between Atomic Energy Commission<br>and the Northern Pacific Railway Company dated<br>December 7th. 1948. The contract is also with the<br>Union Pacific Railroad Company. Contract<br>Number is AT-45-1-GEN 21 | ROO-2010-00296-F | 11/16/2009 | Other Reasons   |
| Hughes, John     | 11/5/2009  | Hanford Site employment and medical records for deceased father.(b) (6)  | ROO-2010-00309-F | 11/30/2009 | Granted in full |
| Smith, Larry     | 11/11/2009 | Hanford Site medical, radiation exposure records,<br>employment records regarding deceased father, Mr.<br>(b) (6)  | ROO-2010-00374-F | 12/2/2009  | Granted in part |
| McAlavy, Maxine  | 11/22/2009 | Hanford Site radiation exposure records for<br>deceased husband (b) (6) and<br>radiation exposure records for (b) (6)  | ROO-2010-00451-F | 12/17/2009 | Granted in part |
| Adkins, Linda    | 11/16/2009 | Hanford Site employment records for deceased husband, Mr. Harold Edward Adkins Sr.   | ROO-2010-00543-F | 12/14/2009 | Granted in full |
| Self, Michael    | 12/3/2009  | Electronic file of the HGET training module, a<br>copy of the computer usage policy for Washington<br>Closure Hanford and a copy of WCH's training<br>hand outs on computer usage.   | ROO-2010-00549-F | 12/17/2009 | Granted in full |
| Mitchell, Mike   | 12/3/2009  | Certified payroll records on Layne Christensen<br>Drilling Company, who is a sub contractor for<br>CHPRC at the Hanford site from 8/24/2009 to<br>present.   | ROO-2010-00550-F | 12/17/2009 | Granted in part |
| Schuller, Delma  | 12/8/2009  | Any and all records concerning late husband, Mr.<br>Robert C. Schuller.  | ROO-2010-00642-F | 1/12/2010  | Granted in full |
| Dininny, Shannon | 12/2/2009  | The Fall 2009 Estimate at Completion conducted by the Contruction Project Review Team.   | ROO-2010-00643-F | 12/18/2009 | Other Reasons   |

| Dininny, Shannon   | 12/2/2009 | Copies of all EM Contruction Project Reviews<br>completed since June 2009, including Oak Ridge,<br>Savannah River and RL.  | ROO-2010-00644-F | 12/18/2009 | Granted in full |
|--------------------|-----------|--|------------------|------------|-----------------|
| Tatro, Cheryl      | 1/7/2010  | Employment and medical records for deceased father, (b) (6)  | ROO-2010-00783-F | 1/28/2010  | Granted in full |
| Willoughby, Gwynn  | 1/20/2010 | Hanford Site Medical and employment files for deceased husband, (b) (6)  | ROO-2010-00828-F | 2/1/2010   | Granted in full |
| Avery, Donald      | 1/28/2010 | Hanford Site records pertaining to deceased father,<br>(b) (6), including medical and chest<br>exams. Any contracts with Chemical Proof<br>Corporation between 1947 through 1953.                    | ROO-2010-00841-F | 2/8/2010   | Granted in full |
| Crawford, Mel      | 1/13/2010 | Amount of attorneys fees and costs billed to, or<br>submitted to, DOE in the lawsuit Duane Hall V.<br>Fluor Hanford, redacted as necessary to remove<br>attorney-client or work product information. | ROO-2010-00842-F | 2/17/2010  | Granted in full |
| Block, Anne        | 2/1/2010  | Medical, confidential, employment, or other information regarding (b) (6), deceased.   | ROO-2010-00878-F | 3/8/2010   | Granted in full |
| Hodgett, Tabatha   | 2/12/2010 | EEOICPA file and work records regarding deceased father, (b) (6)   | ROO-2010-00903-F |            | Granted in part |
| Mauseth, Gregory   | 2/12/2010 | Hanford Site medical record and EEOICPA file for deceased father, (b) (6)  | ROO-2010-00904-F | 3/22/2010  | Granted in full |
| Comstock, Beverly  | 2/9/2010  | Hanford Site employment records for deceased father, Mr. Clifford D. Chapman.  | ROO-2010-00905-F | 3/8/2010   | Granted in full |
| Thauer, Suan       | 1/15/2010 | Documents relating to 1) Midnite Mine Superfund<br>Site Spokane Indian Reservation Washington, 2)<br>Dawn Mill Site at Ford, Washington.   | ROO-2010-01046-F | 3/16/2010  | Granted in full |
| Ashby, Kevin       | 2/18/2010 | Hanford Site employment and payroll records for Mr. Manson Sallee (deceased).  | ROO-2010-01050-F | 3/11/2010  | Granted in full |
| Dickson, Don       | 3/2/2010  | Request (1) copy of contract/delivery/task order<br>awarded to, and (2) full proposal submitted by<br>Government Horizons Inc. on or about 16 February<br>2010.                                      | ROO-2010-01054-F | 3/25/2010  | Granted in part |
| Crawford, Mel      | 2/25/2010 | Records of attorney fees regarding 1) Travis v. FHI,<br>2) Hughes v. FHI, 3) Ford v. FHI and 4) Somers v.<br>FHI.  | ROO-2010-01055-F | 3/25/2010  | Granted in full |
| St. Hilaire, Sarah | 2/23/2010 | Any and all records regarding Vincent D. Donihee, deceased.  | ROO-2010-01056-F | 3/25/2010  | Granted in part |
| Block, Anne        | 2/2/2010  | Documents in the possession of DOE's Health and<br>Human Services regarding (b) (6)<br>deceased.   | ROO-2010-01098-F | 3/22/2010  | Granted in full |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Leonard, Kate      | 3/17/2010 | Hanford Site personnel records for James Edward  | ROO-2010-01132-F | 4/5/2010  | Granted in full |         |
|--------------------|-----------|--|------------------|-----------|-----------------|---------|
| Samson, Dennis     | 3/18/2010 | Cottrell, deceased.<br>Hanford site work and medical records for<br>deceased father, (b) (6)   | ROO-2010-01134-F | 4/13/2010 | Granted in part |         |
| Byron, James       | 3/17/2010 | Employment records for Mr. Earl Leo Kirkwood,<br>deceased.   | ROO-2010-01188-F | 4/22/2010 | Granted in part |         |
| Crawford, Mel      | 3/29/2010 | Attorney fees and costs billed or submitted to DOE<br>in the lawsuit Duane Hall v. Fluor Hanford, Inc.,<br>from November 10, 2009, until present.  | ROO-2010-01195-F | 4/7/2010  | Other Reasons   |         |
| Draper, Glenn      | 3/25/2010 | Copies of contracts entered into between Burns &<br>Roe Industrial Services, Burns & Roe Pacific<br>Incorporated, and the Department of Energy-<br>Hanford Nuclear Reservation. The contract<br>numbers are DE-AC06-80RL-10153 and DE-AC06-<br>78RL-01096.   | ROO-2010-01224-F | 5/17/2010 | Granted in full |         |
| Loop-Lyman, Mary   | 4/1/2010  | Hanford Site employment and radiation exposure records for deceased mother, (b) (6)  | ROO-2010-01235-F | 4/20/2010 | Granted in part |         |
| Grantz, Dennis     | 3/3/2010  | Visitor log books from December 5, 1966 to<br>January 1, 1982 which would show visits of<br>deceased father, Wesley George Grantz.   | ROO-2010-01245-F | 4/14/2010 | Granted in full |         |
| Burns, James       | 4/9/2010  | Work performed, dates of work, bids, contracts,<br>and correspondence pertaining to Burns and Roe<br>during the period of 1958-1965.   | ROO-2010-01283-F | 4/20/2010 | Granted in full |         |
| Dutcher, Benjamine | 4/14/2010 | Medical records for deceased husband, (b)  | ROO-2010-01305-F | 4/19/2010 | Other Reasons   | (b) (6) |
| Cary, Annette      | 3/30/2010 | Employee Concerns submitted to DOE in the last<br>12 months from employees of AdvanceMed<br>Hanford.   | ROO-2010-01311-F | 4/7/2010  | Other Reasons   |         |
| Anderson, Lisa     | 4/19/2010 | The records for "Project C-185, Part II - Railroad<br>Construction, Relocation and Rehabilitation,<br>Richland Village - NP-UP Connection," dated May<br>6, 1949. It was transmitted as a project proposal to<br>the Atomic Energy Commission at Hanford by<br>General Electric Hanford Co. in a letter dated June<br>6, 1949. Requesting Part II, as the original Project<br>C-185 was changed. | ROO-2010-01312-F | 4/30/2010 | Granted in full |         |
| Bertish, Dvija     | 4/21/2010 | Copy of the court reporter's transcript of the public<br>hearing held in Portland OR on Feb. 10, 2010<br>regarding public comment on the Hanford tank<br>closure Environmental Impact Statement  | ROO-2010-01319-F | 4/29/2010 | Granted in full |         |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Schneeloch, Susan | 4/27/2010 | Hanford Site dosimetry records for deceased husband, (b) (6)   | ROO-2010-01381-F | 5/17/2010 | Granted in part |
|-------------------|-----------|--|------------------|-----------|-----------------|
| Knight, Paige     | 5/10/2010 | All emails and other correspondence between the<br>DOE RL site, Office of River Proteciton, DOE HQ,<br>EPA HQ and EPA Region 10 and the Washington<br>Department of Ecology about the rating of the Tank<br>Closure and Waste Management EIS.  | ROO-2010-01393-F | 6/18/2010 | Granted in part |
| Lammendola, Linda | 4/21/2010 | Documents pertaining to the mining contracts<br>initiated with the Atomic Energy Commision<br>during the years of 1954 through 1981 and all<br>investigations relating to: Midnite Mine Superfund<br>Site Spokane Indian Reservation, Wellpinit,<br>Washington and Dawn Mill Site at Ford,<br>Washington.  | ROO-2010-01394-F | 5/11/2010 | Other Reasons   |
| King, Deborah     | 5/5/2010  | Hanford Site employment and medical records for (b) (6), deceased.   | ROO-2010-01443-F | 5/24/2010 | Granted in full |
| Brown, Madeleine  | 5/27/2010 | All emails and records relating to the decision to<br>allow the underage son of Bill Gates to tour<br>Hanford in June 2010, including documents that<br>jusify the DOE to prevent other minors from<br>visiting B-reactor.   | ROO-2010-01483-F | 6/23/2010 | Granted in part |
| Hays, Deborah     | 5/18/2010 | Hanford Site employment records from 1953 -<br>1955 for deceased father, James Parker Haskett.   | ROO-2010-01487-F | 6/10/2010 | Granted in full |
| Cooper, Gayle     | 5/27/2010 | "Information pertaining to the Department of<br>Energy's cost estimate for reinstating pension<br>benefit service years to the Enterprise Company<br>(EN CO) employees who are active plan<br>participants in the Hanford Site Pension Plan. This<br>cost estimate was an outcome of the DOE's Worker<br>Town Hall Meetings held on September 17-18,<br>2009. Also, what was presented to the staff of<br>Washington State Congressional Delegation and to<br>the DOE Office of Environmental Management on<br>this subject, and to whom it was presented and any<br>responses." | ROO-2010-01488-F | 6/23/2010 | Granted in full |

| Nelson, Charles   | 5/18/2010 | Records of all employees who have received<br>Driving Under the Influence at the Hanford Site for<br>the last five years.  | ROO-2010-01493-F | 5/28/2010 | Other Reasons   |
|-------------------|-----------|--|------------------|-----------|-----------------|
| Carpenter, Tom    | 6/2/2010  | DOE surveillance reports generated or related to the<br>Hanford Site since January 1, 2009, and any and all<br>responses to such concerns, including but not<br>limited to correspondence, memoranda, emails,<br>corrective actions, and proposals.                            |                  | 7/23/2010 | Granted in part |
| Lybeck, Francelle | 5/20/2010 | Hanford Site medical and employment records for:<br>(b) (6) and<br>(b) (6)   | ROO-2010-01535-F | 6/21/2010 | Granted in full |
| Smith, Dan        | 6/2/2010  | Hanford Site employment, visitor records,<br>independent contractor records, wage records,<br>personnel records, absense records and radiation<br>exposure records for (b) (6),<br>deceased, on behalf of wife.  | ROO-2010-01574-F | 6/23/2010 | Granted in part |
| Andersen, David   | 6/2/2010  | Hanford Site work history for deceased father, Leon F. Andersen from 1945-1969.  | ROO-2010-01589-F | 6/17/2010 | Granted in full |
| Steele, Karen     | 6/1/2010  | Litigation costs for total money spent in FY 2008<br>for the DuPont-Hanford Non-Class Action, broken<br>down by law firm, plus the cumulative legal costs<br>since the case was filed.   | ROO-2010-01591-F | 6/30/2010 | Granted in full |
| Carpenter, Tom    | 6/1/2010  | Any and all employee concerns related to the<br>Hanford Site and filed with DOE since May 1,<br>2009, to present, including all responses and any<br>charts and/or graphs reflecting the filing,<br>processing and/or tracking of all concerns filed<br>since January 2, 2008. | ROO-2010-01594-F | 7/30/2010 | Granted in part |
| Baron, Kevin      | 6/2/2010  | The Individual Subcontracting Report (ISF/SF 294)<br>for the contract with PIID (DEAC2701RV14136)<br>to Bechtel National Inc., DUNS 089176176, as<br>well as the most recent Summary Subcontracting<br>Report (SSF/SF 295) for BNI.  | ROO-2010-01598-F | 6/23/2010 | Granted in full |
| Osenbach, Alec    | 6/7/2010  | Information regarding the Environmental<br>Restoration Disposal Facility since 2009.   | ROO-2010-01599-F | 8/5/2010  | Granted in part |
| Michaud, Suzanne  | 6/25/2010 | Report regarding an employee concern involving an RL employee.   | ROO-2010-01644-F | 6/29/2010 | Denied in full  |

| Moore, Judith | 6/12/2010 | Hanford Site employment, radiation, medical,   | ROO-2010-01652-F | 7/23/2010 | Granted in part | <u>г</u> |
|---------------|-----------|--|------------------|-----------|-----------------|----------|
|               |           | (b) (6) , deceased.  |                  |           | part            |          |
| Day, Mary     | 5/25/2010 | Monitoring data and test results that were used in<br>the dose reconstruction for NIOSH claim for<br>deceased husband, (b) (6)   | ROO-2010-01671-F | 7/1/2010  | Granted in full |          |
| Finney, Rocky | 5/25/2010 | DOE files and correspondence for Ralph C. Finney, deceased, NIOSH ID 027822.   | ROO-2010-01672-F | 7/1/2010  | Granted in full |          |
| Cooper, Gayle | 7/7/2010  | Information related to the decision to remove the<br>Enterprise Company (ENCO)employees from the<br>Hanford Site Pension Plan and the reversal of that<br>decision. Specifically, information related to the<br>letter from Elaine Cone and Heather Goldie-Baker<br>to Plan Participants dated 8/1/09 telling the<br>ENCOemployees that they had been eliminated<br>from the pension plan and the 8/20/09 letter to Plan<br>Participants stating that plan was revised again on<br>8/14/09 to continue the special provisions for<br>ENCOemployees. This should include pension<br>board minutes and communications, DOE-R1 and<br>DOE-HQcommunications, communications to and<br>from elected officials, and other related documents. | ROO-2010-01729-F | 8/5/2010  | Other Reasons   |          |
| Burke, Helen  | 7/15/2010 | Information related to the decision to remove the<br>Enterprise Company (ENCO)employees from the<br>Hanford Site Pension Plan and the reversal of that<br>decision. Specifically, information related to the<br>letter from Elaine Cone and Heather Goldie-Baker<br>to Plan Participants dated 8/1/09 telling the<br>ENCOemployees that they had been eliminated<br>from the pension plan and the 8/20/09 letter to Plan<br>Participants stating that plan was revised again on<br>8/14/09 to continue the special provisions for<br>ENCOemployees. This should include pension<br>board minutes and communications, DOE-R1 and<br>DOE-HQcommunications, communications to and<br>from elected officials, and other related documents. | ROO-2010-01730-F | 8/17/2010 | Granted in part |          |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Belgarde, Judith   | 6/24/2010 | Hanford Site employment and medical records for deceased father, (b) (6) from 1946 through 1979.  | ROO-2010-01731-F |            | Granted in full |
|--------------------|-----------|---|------------------|------------|-----------------|
| Perry, Lana        | 7/13/2010 | Tape #2543 B Reactor Tour with Larry Denton made 10/22/86 in DVD format.  | ROO-2010-01732-F | 8/16/2010  | Granted in full |
| Reynolds, Tom      | 7/13/2010 | 1. A list of the names and contact information for<br>the members of the Department of Energy's<br>Richland Labor Standards Board (RL-LSB). 2. The<br>name and contact information of the Chairman<br>of the RL-LSB. 3. The schedule of the RL-LSB<br>meetings whether by date or by a reoccurring<br>schedule. | ROO-2010-01751-F | 7/23/2010  | Granted in full |
| Block, Anne        | 7/24/2010 | Hanford Site employment files for Mr. Ralph C.<br>Finney, deceased.   | ROO-2010-01812-F | 8/10/2010  | Granted in part |
| Mitchell, Harry    | 7/22/2010 | Hanford site records regarding Patricio Zavala,<br>deceased, on behalf of Mr. Adrian Zavala.  | ROO-2010-01881-F | 8/16/2010  | Granted in full |
| Block, Anne        | 7/27/2010 | A copy of Mr. Fred B. Phillip's Hanford Site employee file.   | ROO-2010-01882-F | 8/16/2010  | Granted in full |
| Fearing, Douglas   | 6/1/2010  | Documents in the possession of HHS regarding<br>deceased father, Walter L. Fearing (DOL Case<br>Number 471209065, NIOSH Tracking Number<br>29901).  | ROO-2010-01919-F | 8/17/2010  | Granted in full |
| Pefaur, Lois       | 8/11/2010 | Hanford Site medical, radiation exposure, chemical exposure and employment records for deceased husband, (b) (6)  | ROO-2010-01920-F | 9/3/2010   | Granted in part |
| Milam, Theodore    | 8/30/2010 | Hanford Site radiation exposure, dosimetry,<br>biological reported on deceased father (b)<br>(b) (6) . Including job titles, buildings worked at<br>and how many hours per week he worked on the<br>job.  | ROO-2010-01984-F | 9/13/2010  | Granted in part |
| Sholeen, Charlotte | 8/30/2010 | Information on Pacific Northwest National<br>Laboratory (PNNL) report PNL-6618 including<br>citation information for document.l   | ROO-2010-02009-F | 9/1/2010   | Other Reasons   |
| Randazzo, Jennifer | 6/23/2010 | Information pertaining to NPD 6163 (a Knolls<br>Atomic Power Laboratory) purchase order.  | ROO-2010-02017-F | 10/22/2010 | Other Reasons   |
| Lasuen, Andrew     | 5/22/2010 | Grant applications for the Workforce Training for<br>the Electric Power Sector section of the ARRA<br>grants.   | ROO-2010-02060-F | 9/13/2010  | Other Reasons   |

| Wackerbarth, Tim | 9/23/2010  | Documents from February 1, 2007, through present<br>regarding attempts made by Burlington Northern<br>Santa Fe Railway Company to provide rail service<br>onto the Hanford Site.   | ROO-2011-00008-F | 10/19/2010 | Granted in part |
|------------------|------------|--|------------------|------------|-----------------|
| McNeely, Martha  | 9/28/2010  | Employment, payroll, health monitoring, medical treatment, security, regarding deceased mother, (b) (6)  | ROO-2011-00028-F | 10/14/2010 | Granted in full |
| Kraus, Catherine | 10/4/2010  | Hanford Site medical records for deceased father, (b) (6)  | ROO-2011-00084-F | 10/18/2010 | Granted in full |
| Trimble, William | 10/21/2010 | A copy of the list of funded LDRD proposals at<br>Pacific Northwest National Laboratory for FY 2009<br>and FY 2010, including the titles and numbers of<br>each proposal, amount of the award, names of the<br>PI's and their divisions. | ROO-2011-00101-F | 10/21/2010 | Other Reasons   |
| Hackett, Sean    | 10/8/2010  | Documents regardings DOE's 2004 Final Hanford<br>Site Solid Waste Program Environmental Impact<br>Statement.   | ROO-2011-00105-F | 12/16/2010 | Granted in part |
| Faubert, Kim     | 11/6/2010  | Hanford Site employment, medical, radiation<br>exposure records for deceased grandfather, (b)<br>(b) (6)   | ROO-2011-00241-F | 11/29/2010 | Granted in part |
| Johnson, Darren  | 11/23/2010 | Name of who Solicitation 589, Development,<br>Design, and Fabrication of an Enhanced Reach<br>Sluicer System (ERSS) was awarded to.  | ROO-2011-00281-F | 11/24/2010 | Granted in full |
| Stein, John      | 11/18/2010 | Proposals and costs submitted from all firms for<br>Washington Closure Hanford Request for Proposal<br>No. RO 13213A00, ERDF Super Cells 9 & 10<br>Construction Quality Assurance.   | ROO-2011-00282-F | -          | -               |
| Block, Anne      | 11/22/2010 | Hanford Site Employee file for deceased, Mr.<br>Myron Eugene Manthei, on behalf of son, Edward<br>K. Manthei.  | ROO-2011-00283-F | 12/15/2010 | Granted in full |
| Campbell, Gary   | 11/16/2010 | Hanford Site Evaluation Documents regarding the Toxic Hazardous Chemicals from 1975-1995.  | ROO-2011-00295-F | 11/30/2010 | Other Reasons   |

| Buck, Lauren             | 12/6/2010  | Full legal names and home addressess of all of<br>those who had an active role in the decision making<br>part of the discipline that was handed out for the<br>event that occurred on August 19, 2010 (Traffic<br>Contact Incident), including the name of the Shift<br>Commander on Duty at that time and the<br>Investigating Officer's Full Legal Names along with<br>the Home addressess. |                  | 1/19/2011 | Granted in full |         |
|--------------------------|------------|---|------------------|-----------|-----------------|---------|
| Peterson, Charles        | 12/20/2010 | Hanford Site employment, medical, security and dosimetry records for deceased mother,   | ROO-2011-00380-F | 1/18/2011 | Granted in part | (b) (6) |
| Christopherson, Margaret | 11/17/2010 | Hanford Site employment, radiation exposure, and medical records for deceased father. (b) (6)   | ROO-2011-00392-F | 1/13/2011 | Granted in part |         |
| Bryant, Elaine           | 12/28/2010 | Hanford Site employment records for deceased husband, Freddy Joe Bryant.  | ROO-2011-00429-F | 1/21/2011 | Granted in full |         |
| McNeely, Martha          | 1/4/2010   | I request a search through HEW and HW<br>employment files, pre-employment physical exams<br>and other medical records, housing, or other<br>records, pertaining to deceased father (b) (6)<br>(b) (6) using terms including his name,<br>SSN and Service Number, the address (b) (6)<br>(b) , Payroll Number (b) (6), and other termis<br>as appropriate.                                     | ROO-2011-00447-F | 1/24/2011 | Granted in part |         |
| Kim, Agnes               | 12/15/2010 | Hanford Site radiation exposure records on behalf<br>of (b) (6) from June 2009 through<br>November 2010.  | ROO-2011-00461-F | 1/13/2011 | Other Reasons   |         |
| Brumfield, James         | 12/15/2010 | Procedural document concerning HEHF<br>documentation that was sent to a contractor whose<br>employee was found to have a disabling injury or<br>health problems.  | ROO-2011-00500-F | -         | -               |         |
| O'Shea, Angela           | 12/23/2010 | Hanford Site employment records for (b) (6)<br>, deceased, including records of the<br>manufactuerer, supplier or brand of any materials<br>or items that may have contained asbestos, or if any<br>longtime employees might recall this information.   | ROO-2011-00501-F | -         | -               |         |

| Requsters Name  | Requested Date | Request Description  | Request ID | Closed Date | Final Disposition    | Additional ID Number |
|-----------------|----------------|--|------------|-------------|----------------------|----------------------|
| Lorena White    | 1/11/2006      | Billing statements; performance evaluations; award<br>fee documents; investigations; contract<br>modifications pertaining to Wackenhut Services,<br>Inc  | SR-06-008  | 4/24/2007   | Granted in Part      |                      |
| Donnie Campbell | 2/27/2006      | Legal Opinion concerning his personal financial interest; prepared for (b) (6)   | SR-06-011  | 3/9/2006    | Granted in Full      |                      |
| Gregory Pollack | undated        | Documentation verifying his father, Bruce Pollack,<br>worked at the Savannah River Plant   | SR-06-012  | 3/21/2006   | No Records Found     |                      |
| James Foshee    | 3/10/2006      | 2S: Conduct of Operations Manual; 1Y: Conduct of<br>Maintenance Manual; and 8Q: Safety Manual  | SR-06-013  | 4/21/2006   | No Fee Agreement     |                      |
| Nekkie Shutt    | 3/13/2006      | All records concerning (b) (6) , including medical and personnel records   | SR-06-014  | 3/30/2006   | Granted in Full      |                      |
| Nekkie Shutt    | 4/4/2006       | All records concerning (b) (6) , particularly medical and personnel records  | SR-06-016  | 4/21/2006   | Granted in Full      |                      |
| Mary Loop-Lyman | 4/10/2006      | All records concerning Earvin Loop   | SR-06-017  | 4/13/2006   | No Records Found     | F2006-00178          |
| Scott Kovac     | 4/13/2006      | Ten-Year Comprehensive Site Plan for the National<br>Nuclear Security Administration Savannah River<br>Site Office for FY 2005   | SR-06-018  | 8/10/2006   | Granted in Part      |                      |
| Sandra Crawford | 4/24/2006      | All records concerning James Solecki   | SR-06-019  | 5/3/2006    | Granted in Full      |                      |
| (b) (6)         | 4/26/2006      | EEO Assessment Report, including backup documentation  | SR-06-020  | 9/9/2008    | Granted in Full      |                      |
| Rex Parvin      | 5/23/2006      | Performance Evaluation Management Plan for<br>Westinghouse Savannah River Company (DE-<br>AC09-96SR18500)  | SR-06-021  | 6/16/2006   | Granted in Part      |                      |
| Robert Dawson   | 5/9/2006       | Pager information for the Savannah River Site  | SR-06-022  | 6/26/2006   | Not an agency record | F2006-00261          |
| Rose Santos     | 5/6/2006       | Executed Contract No DE-AM09-03SR22214 for transportation of foreign spent nuclear fuel  | SR-06-023  | 6/22/2006   | Granted in Full      | F2006-00323          |
| James Foshee    | 6/28/2006      | 2S: Conduct of Operations Manual; 1Y: Conduct of<br>Maintenance Manual; 8Q: Safety Manual  | SR-06-024  | 6/28/2006   | Granted in Part      |                      |
| Mark Segraves   | 6/23/2006      | Laptop computers that have been reported stolen,<br>lost or missing for the CY 2001, 2002, 2003, 2004,<br>2005, and 2006 year-to-date; include title of<br>person; information encrypted; information stored<br>and recovered; any disciplinary action taken | SR-06-025  | 8/9/2006    | Granted in Part      | F2006-00433          |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

|                 |            | Organization chart, telephone directory, listing of key personnel by positions and/or offices   |           |            |                      |             |
|-----------------|------------|---|-----------|------------|----------------------|-------------|
| Ken Hood        | 7/24/2006  |   | SR-06-026 | 8/3/2006   | Granted in Full      |             |
| Monica Jones    | 7/20/2006  | 1988 DuPont Contract  | SR-06-027 | 8/21/2006  | Withdrawn            |             |
| Lynne Skelly    | 8/15/2006  | Sections A through J, including Statement of Work<br>for Solicitation No 9L7761   | SR-06-028 | 8/28/2006  | Not an agency record |             |
|                 |            | Documents that relate to a January 2006 Office of<br>Inspector General Inquiry entitled: Alleged<br>Inappropriate Behavior by the Westinghouse<br>Savannah River Company Managers             |           |            |                      |             |
| Herman Holcomb  | 8/26/2006  |   | SR-06-029 | 10/6/2006  | Granted in Full      | F2006-00540 |
| Joan McKinney   | 9/9/2006   | Documents pertaining to (b) (6) Lead<br>Training Program; monitoring records, etc.  | SR-06-030 | 10/18/2006 | Granted in Full      |             |
| Sara Ruczko     | 9/15/2006  | NIOSH records of individuals who received<br>monetary compensation-printout containing this<br>information will be sufficient   | SR-06-031 | 10/18/2006 | No Records Found     |             |
|                 |            | Number of Workers Compensation claims filed<br>under SC Toxic Substance Act; areas employees<br>worked and number of years; number of workers<br>diagnosed with Scleroderma from 1955 to 2006 |           |            |                      |             |
| James Bouknight | 9/26/2006  |   | SR-06-033 | 10/18/2006 | No Records Found     |             |
| Scott Kovac     | 10/10/2006 | Ten-Year Comprehensive Site Plan for the National<br>Nuclear Security Administration Savannah River<br>Site Office for FY 2007  | SR-06-034 | 1/11/2007  | Granted in Part      |             |
| Vince Tonc      | 11/10/2006 | Environmental Management/National Nuclear<br>Security Administration Ten-Year Site Plan for<br>Savannah River Site  | SR-06-036 | 1/22/2007  | Granted in Part      |             |
| Mike Person     | 11/10/2006 | All contracts awarded under Solicitation No<br>9L7761 for the Systems Engineering and Program<br>Project Management Engineering Services  | SR-06-037 | 11/29/2006 | Not an agency record | F2006-00679 |
| Susan Kuis      | 12/6/2006  | All contracts related documents for the Nuclear<br>Metals for the time period 1955-1980   | SR-06-038 | 4/18/2008  | Granted in Full      |             |
| Lynne Skelly    | 12/14/2006 | All contracts related documents for DE-AC09-<br>98SF21544 that was awarded to NAC International,<br>Inc   | SR-06-039 | 2/23/2007  | Granted in Full      |             |
| Rose Santos     | 1/12/2007  | Basic Contract and Contract Extension for DE-<br>AC09-96SR18500   | SR-07-001 | 9/23/2008  | Granted in Part      |             |
| Rajitha Uppalli | 1/25/2007  | Contract Awarded from Solicitation No: DE-RP09-<br>05SR22467; Advanced Remediation Technologies   | SR-07-002 | 2/23/2007  | Granted in Full      |             |

| Gertrude Edwards      | 1/23/2007 | All records pertaining to Rufus Van Edwards   | SR-07-003  | 2/15/2007  | No Records Found |             |
|-----------------------|-----------|---|------------|------------|------------------|-------------|
| Bob Olson             | 2/1/2007  | Mid to late eighties, Science Applications<br>International Corp performed a study on the risk of<br>remediation of an F-Area seepage basin (could have<br>been H-Area). The study included the risk of<br>injury, contamination spread, etc. | SR-07-004  | 2/14/2007  | Granted in Full  |             |
| Jennifer Hightower    | 1/18/2007 | On behalf of the b family, requesting all documents pertaining to b (6) including mortality study conducted   | SR-07-005  | 2/9/2007   | Granted in Full  |             |
| Dooley Buckner        | 2/16/2007 | All documents pertaining to Albert Herrell  | SR-07-006  | 3/12/2007  | Granted in Full  |             |
| Cathy Steger          | 2/20/2007 | Current Performance Evaluation and Management<br>Plan for Westinghouse Savannah River Company<br>Contract   | SR-07-007  | 4/18/2008  | Granted in Part  |             |
| Daniel Greene         | 2/20/2007 | Documents related to any claims for extra money or<br>time by a subcontractor named David Boland, Inc   | SR-07-008  | 3/6/2007   | Withdrawn        | F2007-00122 |
| Robin Buscato         | 2/25/2007 | List of all foreign companies; status of the DCX-<br>MOX project  | SR-07-009  | 5/30/2007  | Granted in Full  |             |
| Sarah Blanding        | 3/7/2007  | Management Inquiries  | SR-07-010  | 5/1/2007   | Granted in Part  |             |
| Terry Vought          | 3/15/2007 | Affidavits from the Management Inquiry  | SR-07-011  | 5/15/2007  | Granted in Part  |             |
| Brian Zickel          | 3/15/2007 | Request for Proposal for Advanced Remediation<br>Technologies   | SR-07-012  | 4/6/2007   | Granted in Full  |             |
| Leisha Walker         | 3/20/2007 | Management Inquiry  | SR-07-013  | 8/14/2007  | Granted in Part  |             |
| Margaret Duncan       | 4/17/2007 | Management Inquiry  | SR-07-014  | 8/23/2007  | Granted in Part  |             |
| Brian Zickel          | 4/23/2007 | Contract Information for Advanced Remediation<br>Technologies   | SR-07-015  | 8/21/2007  | Granted in Full  |             |
| J. Joseph Kusmierczak | 3/15/2007 | All documents pertaining to Dow Chemical<br>Company (Midland, Michigan; Bayside, Michigan;<br>Madison, Illinois; Walnut Creek-Pittsburgh,<br>California; and Rocky Flats (Denver, Co)   | SR-07-016  | 7/24/2007  | Granted in Full  | F2007-00179 |
| Uyless Dewberry       | 5/2/2007  | Documents relating to the presence of<br>Polychlorinated Biphenyls in paints and other<br>coatings, etc.  | SR-07-017  | 10/12/2007 | Withdrawn        |             |
| Dennis Nicodemus      | 3/30/2007 | Exposure rates separated by job category at the Savannah River Site for 2002-2005   | SR-07-018  | 5/11/2007  | No Records Found | F2007-00201 |
| Juan Nimmons          | 4/28/2007 | All deceased Wackenhut Service, Inc (WSI)<br>employees from 1984 to present; verify if certain<br>employees are still with WSI  | SR-07-018A | 6/21/2007  | Granted in Full  |             |
| Shirley Rose          | 5/7/2007  | Medical Records pertaining to (b) (6)   | SR-07-019  | 6/6/2007   | Granted in Full  |             |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

|                  | 1          | · · · · · · · · · · · · · · · · · · ·  |           | 1          |                  |                  |
|------------------|------------|--|-----------|------------|------------------|------------------|
| David Scott      | 5/10/2007  | All correspondence between several DOE-HQ<br>personnel; all documents that mention Savannah<br>River Ecology Lab or University of Georgia,<br>particularly with respect to budgets for FY2004-<br>2008 and the negotiations/signing of Coop<br>Agreement, etc. | SR-07-020 | 5/21/2008  | Transferred      | FOIA-2007-000422 |
| David Scott      | 5/11/2007  | All correspondence pertaining to meetings between<br>University of Georgia between 11/1/2004 and<br>6/28/2005 about the FY 2006 budget for Savannah<br>River Ecology Lab and beyond, etc.  | SR-07-021 | 5/21/2008  | Transferred      | FOIA-2007-000426 |
| David Scott      | 5/10/2007  | All correspondence pertaining to technical<br>scientific review of Savannah River Ecology Lab<br>programs; proposals submitted by Savannah River<br>Ecology Lab to DOE-HQ Environment<br>Management for FY 2007 funding, etc                                   | SR-07-022 | 5/21/2008  | Transferred      | FOIA-2007-000427 |
|                  | 6/19/2007  | FOIA Case Log for FY 2004, 2005, 2006, and 2007  | SR-07-023 | 1/23/2008  | Granted in Part  |                  |
| Christopher Law  | 5/17/2007  | Documents between DOE and Washington Group,<br>Inc and Westinghouse Savannah River Company<br>regarding the closure and/or funding of the<br>Savannah River Ecology Lab  | SR-07-024 | 8/21/2007  | Granted in Full  | FOIA-2007-000486 |
| Virginia Bond    | undated    | Atomic Energy Commission contracts executed with National Bureau of Standard   | SR-07-025 | 10/5/2007  | Granted in Full  | FOIA-2007-000223 |
| Terry Frizzell   | 8/29/2007  | Management Inquiry conducted by Joseph Urbano<br>for Poli Marmolejos, DOE-HQ   | SR-07-026 | 9/19/2007  | No Records Found |                  |
| Douglas Rosinski | 9/6/2007   | Most recent Benefits Value Study   | SR-07-027 | 10/30/2007 | Granted in Full  |                  |
| Jacques Isaac    | 7/24/2007  | Quantity purchased for the last two years of boric acid; contact information   | SR-07-028 | 9/19/2007  | Granted in Full  | FOIA-2007-000598 |
| Oral Mark Wall   | 10/18/2007 | Section 7 HB-Line Elevator Inspection, Repair<br>Requests, etc.  | SR-07-029 | 7/29/2008  | Granted in Part  |                  |
| Catherine Rose   | 10/1/2007  | Revised Savannah River Site Profile;<br>characterization of tank farms (200 F-Area and 200<br>H-Area); information on issues of high flux<br>programs; etc   | SR-07-030 | 11/29/2007 | Transferred      |                  |
| Pawandeep Sandhu | 10/23/2007 | DOE Savannah River executed contract with<br>Wackenhut Services, Inc; DE-AC09-99SR18950  | SR-07-031 | 8/13/2008  | Granted in Part  |                  |
| Nekki Shutt      | 10/24/2007 | On behalf of (b) (6) f/k/a (b) (6) and (b) (6) , documents pertaining to (b) especially medical and personnel records  | SR-07-032 | 12/6/2007  | Granted in Full  |                  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

|                   |            | T   |           |            |                  |                  |
|-------------------|------------|---|-----------|------------|------------------|------------------|
| Rajitha Uppalli   | 11/5/2007  | Copies of Contract Nos DE-AM09-05SR22408,<br>Bechtel National Inc and DE-AM09-05SR22410,<br>Innovative Technical Solutions  | SR-07-033 | 12/10/2007 | Transferred      | FOIA-2007-000825 |
| Glen Bowers       | 3/30/2007  | All documents pertaining to John Bowers   | SR-07-034 | 12/18/2007 | Granted in Full  | FOIA-2007-000221 |
| Brian Corgan      | 12/5/2007  | Information related to Project CA1119 Remediation<br>of R-Reactor Seepage Basin Closure Phase II  | SR-07-035 | 2/29/2008  | Granted in Full  |                  |
| Tom Clements      | 1/1/2008   | All planning documents pertaining to Waste<br>Solidification Building; emails between Nitesh<br>Nagam, Tom Cantey, and Drew Grainger  | SR-08-001 | 9/9/2008   | Transferred      | FOIA-2008-000001 |
| Todd Jacobson     | 12/21/2007 | FY 2007 Performance Evaluation Report for the eight NNSA sites - Savannah River Site  | SR-08-002 | 9/18/2008  | No Records Found | FOIA-2007-000945 |
| Ted Henson        | 1/15/2008  | Statement of Work and/or work order for the Wackenhut Services, Inc contract  | SR-08-003 | 2/29/2008  | Granted in Full  | FOIA-2008-000051 |
| Peter Prokop      | 1/17/2008  | Contract that was awarded to Shaw Areva MOX<br>Services for the MOX Fuel Fabrication Facility in<br>Aiken, SC   | SR-08-004 | 4/3/2008   | Granted in Full  | FOIA-2008-000057 |
| William McCracken | 2/4/2008   | All records pertaining to Alonzo Frasier  | SR-08-005 | 2/29/2008  | No Records Found |                  |
| Jacques Isaac     | 2/8/2008   | Name and address of companies in charge of the nuclear waste cleanup for the Savannah River   | SR-08-006 | 4/1/2008   | Granted in Full  |                  |
| Jyh-Dong Chiou    | 2/8/2008   | Guide for Reviewing Contractor Transition Plan,<br>dated 12/17/2007; Transition Readiness Validation<br>Guide for Functional Area Managers; other similar<br>guidance document on contract transition   | SR-08-007 | 5/21/2008  | Granted in Full  | FOIA-2008-000098 |
| Murfee Faulk      | 2/26/2008  | Executive Summary for the Co-op Agreement and<br>Development Agreement between Savannah River<br>National Laboratory and Toyota Company; list of<br>all organizations that have CRADAs with Savannah<br>River National Lab over the past 10 years | SR-08-008 | 3/11/2008  | Withdrawn        |                  |
| Rose Santos       | 2/11/2008  | Winning Proposal and Contractor Performance<br>Assessment Scores for DOE Contract DE-AC09-<br>96SR185000  | SR-08-009 | 9/29/2008  | Granted in Part  | FOIA-2008-000101 |
| Krista Taylor     | 2/20/2008  | Documents holding that the Savannah River Site is<br>a federal enclave or subject to federal enclave<br>jurisdiction  | SR-08-010 | 3/10/2008  | No Records Found | FOIA-2008-000170 |
| Susan Young       | 2/19/2008  | Industrial Hygiene Records for Certain Individuals  | SR-08-011 | 8/21/2008  | Granted in Full  |                  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Thomas Jenkins    | 3/13/2008 | Certified Payroll on Complete Acoustics and<br>Spectrum Construction for the MOX Service<br>Project at Savannah River Site  | SR-08-012 | 8/5/2008  | Granted in Part  |                  |
|-------------------|-----------|---|-----------|-----------|------------------|------------------|
| Pete Winn         | 2/1/2008  | All documents regarding "chemtrails" or<br>"geoengineering" research or any other process for<br>weather modification undertaken by DOE or any of<br>its constituents   | SR-08-013 | 4/3/2008  | Granted in Full  | FOIA-2008-000082 |
| Danny Daniels     | 3/6/2008  | Memorandum of Understanding with Applied<br>Research Associates for providing industrial<br>hygiene services for the Enhanced Access<br>Penetration Systems; field reports during FY 2003   | SR-08-014 | 9/16/2008 | Granted in Full  | FOIA-2008-000029 |
| Scott Kovac       | 5/15/2008 | Ten-Year Comprehensive Site Plan for the National<br>Nuclear Security Administration Savannah River<br>Site Office for FY 2009  | SR-08-015 | 9/2/2008  | Denied in Full   |                  |
| Filippe Cade      | 5/15/2008 | Defense Contractor Audit Agency (DCAA) Audit<br>performed by David Gibbs (DCAA-St. Louis<br>Division) of Professional Environmental Engineers,<br>Inc on 1/14/2004  | SR-08-016 | 5/29/2008 | Transferred      |                  |
| Joel Ray          | 5/14/2008 | Award Fee Totals paid to WSRC partner companies   | SR-08-017 | 7/23/2008 | No Records Found | FOIA-2008-000295 |
| Elise Castelli    | 3/7/2008  | Ten largest (by dollar value) cost-plus-award fee<br>contracts awarded by the department and currently<br>in use by the department to include award fee plans,<br>work assignment completion reports, and<br>performance evaluation board | SR-08-018 | 6/24/2008 | No Records Found | FOIA-2008-000185 |
| Tim Evans         | 5/12/2008 | Total spent by vendor for all laboratory products (consumables, equipment, instruments, chemicals)  | SR-08-019 | 7/23/2008 | Granted in Full  | FOIA-2008-000289 |
| Pat Clark         | 6/17/2008 | Management Inquiry  | SR-08-020 | 7/30/2008 | Withdrawn        |                  |
| Marjorie Williams | undated   | All records pertaining to Olen Melton   | SR-08-021 | 8/7/2008  | Granted in Full  |                  |
| Lyndia Jones      | 5/14/2008 | Contract information regarding Washington Group<br>International related to the production of ethanol<br>and electricity from carbon-based feedstocks and<br>wastes   | SR-08-022 | 7/15/2008 | Withdrawn        | FOIA-2008-000301 |
| Gerald Bottorff   | 7/18/2008 | All records pertaining to Franklin Bottorff   | SR-08-023 | 9/2/2008  | Granted in Part  |                  |
| John Duncan       | 8/1/2008  | All records pertaining to Hankin Bottom<br>automobile accident of 5/21/2008   | SR-08-024 | 1/9/2009  | Granted in Full  |                  |
| Rajitha Uppalli   | 8/22/2008 | Copies of Contract DE-AC09-08SR22470 for<br>Savannah River Nuclear Solutions  | SR-08-025 | 9/11/2008 | Granted in Full  |                  |

| Anna Dick  | 8/25/2008  | Current DOE Savannah River Organization Chart  | SR-08-026 | 9/11/2008  | Granted in Full      |                  |
|--|------------|--|-----------|------------|----------------------|------------------|
| Jack Mason, Jr.                                  | 9/2/2008   | Written statement by Danny Blair to Sharon<br>Mathis, HR Representative  | SR-08-027 | 9/11/2008  | Not an agency record |                  |
| Coby Logen                                       | 8/3/2008   | Description of mailing lists containing date request<br>was made, type of mailing list requested, requester's<br>name, etc.  | SR-08-028 | 9/29/2008  | No Records Found     | FOIA-2008-000487 |
| Rajitha Uppalli                                  | 9/25/2008  | Savannah River Liquid Waste Program Contract for<br>DE-RP09-07SR22505  | SR-08-029 | 9/29/2008  | No Records Found     |                  |
| Mary Thomas                                      | 9/12/2008  | All records pertaining to Jesse Thomas   | SR-08-030 | 10/27/2008 | Granted in Part      |                  |
| William McCracken                                | 10/27/2008 | All records pertaining to Alonzo Frasier   | SR-08-031 | 11/14/2008 | No Records Found     |                  |
| Michael Brainard                                 | 7/11/2008  | Contracts issued by or on behalf of the Pantex's<br>Plant Environmental Remediation to MKM<br>Engineering from 2000 to present   | SR-08-032 | 11/14/2008 | No Records Found     | FOIA-2008-000422 |
| Bruce Wynn                                       | 11/10/2008 | Management Inquiry   | SR-08-033 | 12/18/2008 | Granted in Part      |                  |
| Bruce Wynn                                       | 11/15/2008 | Settlement Agreements for past two years issued<br>and DOE-SR Merit Promotion process<br>documentation and comments by Office of Civil<br>Rights<br>Copies of Contract DE-AC09-07SR22577 and its | SR-08-034 | 11/28/2008 | No Records Found     |                  |
| Cindy Bales                                      | 11/3/2008  | modifications  | SR-08-035 | 12/3/2008  | Granted in Full      | FOIA-2008-000656 |
| Jolene Seitz; Chun Pang;<br>and Stephen Mackmull | 11/18/2008 | Information Regarding the Position Classification<br>Review: PD #2003-0071   | SR-08-036 | 1/20/2009  | Granted in Full      |                  |
| Elias Espiritu                                   | 11/17/2008 | Proposal and Contracts for Bechtnel National, Inc;<br>Washington Group, Inc; Tetra Tech NUS, Inc; and<br>URS, Inc  | SR-08-037 | 12/3/2008  | Transferred          | FOIA-2008-000698 |
| Tynekia Luckey                                   | 1/13/2009  | Report prepared by Jack Rhoden regarding the<br>Human Resources Department   | SR-09-001 | 1/27/2009  | Granted in Part      |                  |
| Mike Gellatly                                    | 1/12/2009  | Documents pertaining to potential investment at the<br>Savannah River Site with a view to accelerating<br>their footprint reduction and the proposed Energy<br>Parks Initiative                  | SR-09-002 | 3/25/2009  | Granted in Full      | FOIA-2009-000027 |
| Victoria Coleman                                 | 1/2/2009   | Contract No that the In-Tank Precipitation currently<br>holds that GSA 332345 DE-RQ-09NA28647 is<br>replacing/recompeting  | SR-09-003 | 2/2/2009   | Transferred          | FOIA-2008-000003 |
| Laura Newton                                     | undated    | (b) (6) employment, medical, health physics, and industrial hygiene records  | SR-09-004 | 2/13/2009  | No Records Found     |                  |

|                      |            | Copy of Contract 9L7761 for work pertaining to<br>Systems Engineering and Program/Project,<br>including all sections, attachments, and   |           |           |                      |                   |
|----------------------|------------|--|-----------|-----------|----------------------|-------------------|
| Pawandeep Sandhu     | 1/26/2009  | modifications  | SR-09-005 | 3/4/2009  | Not an agency record | FOIA-2009-000049  |
| Brendan Hug          | 1/20/2009  | All documents pertaining to Edlow International<br>Co, Edlow Resources, LLC, Jack Edlow, and<br>Samuel Edlow   | SR-09-006 | 3/30/2009 | Granted in Full      |                   |
| Richard Sadala       | 2/5/2009   | Copy of Contract Request for Proposal DE-RP09-<br>04SR22277 and Contract DE-AM09-05SR22403   | SR-09-007 | 2/17/2009 | Transferred to EMCBC | FOIA-2009-000068  |
| Castos Armesto       | 2/18/2009  | Copy of Contract DE-AC56-99CH10888; Training<br>Administration Complex Facility design and<br>construction project awarded under Subcontract<br>10888-C-1806 to Pangea, Inc; Request for Proposal<br>10888-R-50036 | SR-09-008 | 7/24/2009 | Granted in Part      |                   |
| Marilyn Pavliscsak   | 1/5/2009   | Medical Records for (b) (6) and Release Determination of Several Responsive Documents  | SR-09-009 | 4/13/2009 | Granted in Full      | FOIA-2009-000108  |
| Judith Haskey        | 12/16/2008 | Release Determination of Several Responsive<br>Documents   | SR-09-010 | 4/13/2009 | Granted in Part      | FOIA -2009-000107 |
| Carolyn Watts        | 3/10/2009  | Four reports regarding the Savannah River Human<br>Resources assessment  | SR-09-011 | 3/23/2009 | Granted in Part      |                   |
| Fred Herring         | 3/17/2009  | Margaret Wicks Herring's employment file   | SR-09-012 | 3/23/2009 | No Records Found     |                   |
| Lynne Skelley        | 3/19/2009  | Basic award contract for DE-AC09-05RF02110<br>awarded to PM Tech, Inc  | SR-09-013 | 3/25/2009 | Transferred          |                   |
| Mike Nartker         | 3/17/2009  | Operational Efficiency and Cost Reduction<br>Evaluation for the H-Canyon and K-Area facilities<br>at Savannah River Site   | SR-09-014 | 5/13/209  | Granted in Part      | FOIA-2009-000201  |
| David Wisor          | 2/11/2009  | All records pertaining to Robert Wisor   | SR-09-015 | 4/21/2009 | Granted in Full      | FOIA-2009-000083  |
| Michele Baldwin      | 3/26/2009  | White Crane Company's contract for equipment<br>rental at Savannah River Site between 2003 and<br>2007   | SR-09-016 | 4/24/2009 | Not an agency record | FOIA-2009-000232  |
| Tom Clements         | 4/7/2009   | Documents pertaining to the Savannah River Site<br>Heritage Foundation   | SR-09-017 | 4/29/2009 | Granted in Full      |                   |
| Tom Clements         | 3/23/2009  | Documents pertaining to DOE's Plutonium<br>Disposition Program and Examination of MOX<br>Fuel Rods   | SR-09-018 | 4/21/2009 | Transferred          | OR 09-113         |
| Samantha Christopher | 4/1/2009   | Wackenhut Services Inc Contract  | SR-09-019 | 4/29/2009 | Granted in Full      | FOIA-2009-000239  |

|                   | 1         |  |           | 1         |                  |                  |
|-------------------|-----------|--|-----------|-----------|------------------|------------------|
| Wayne Knox        | 3/3/2009  | Release Determination of two documents: (1)<br>Analytical Techniques for the Use and Control of<br>Tritium at Savannah River; (2) Sensitive Methods<br>for Determination of Tritium in Water and Urine | SR-09-020 | 4/27/2009 | Granted in Full  | FOIA-2009-000252 |
| Zachary Dagneau   | undated   | FY 2007 budget report, expenditure report, and current ethics policies   | SR-09-021 | 4/29/2009 | Granted in Full  | FOIA-2009-000203 |
| Tom Clements      | 4/17/2009 | Documents pertaining to the Energy Park  | SR-09-022 | 9/11/2009 | Granted in Full  |                  |
| Danny Hosein      | 5/11/2009 | DOE Report to Congress on the Mixed Oxide<br>(MOX) Plant at the Savannah River Site  | SR-09-023 | 5/27/2009 | Transferred      | FOIA-2009-000333 |
| Pauline Walker    | 2/18/2009 | Release determination for one document   | SR-09-024 | 6/17/2009 | Granted in Full  | FOIA-2009-000340 |
| James Bouknight   | 4/24/2009 | Release determination for several documents  | SR-09-025 | 6/17/2009 | Granted in Part  | FOIA-2009-000357 |
| John Greenewald   | 6/19/2009 | Documents pertaining to the export from Norway of<br>heavy water used for making nuclear weapons prior<br>to 1988  | SR-09-026 | 7/7/2009  | Transferred      | FOIA-2009-000463 |
| Robert Hirsch     | 3/6/2009  | Documents from Feb 2001 to present relating to<br>labor disputes   | SR-09-027 | 7/21/2009 | No Records Found | FOIA-2009-000198 |
| Tom Clements      | 7/11/2009 | Documents related to shipment of surplus weapons-<br>grade plutonium from Hanford to Savannah River<br>Site  | SR-09-028 | 9/23/2009 | No Records Found |                  |
| Daniel Klopp      | 7/22/2009 | Performance and Payment bonds required by or<br>issued by Parsons Infrastructure and Technology<br>Group Facility Construction Project at DOE;<br>Contract No DE-AC09-02SR22210                        | SR-09-029 | 8/11/2009 | No Records Found |                  |
| Marian Wilcox     | 7/14/2009 | Copy of the FOIA/PA Officer Position Description   | SR-09-030 | 8/7/2009  | Granted in Full  | FOIA-2009-000569 |
| Stephanie Davis   | 8/5/2009  | Copy of the modification to contract DE-AC02-<br>99CH10903 that resolved the disputed travel<br>amounts  | SR-09-031 | 9/18/2009 | Granted in Part  |                  |
| Donna Hand        | 6/3/2009  | Release determination for several documents  | SR-09-032 | 8/14/2009 | Granted in Part  | FOIA-2009-000565 |
| Gary Erwin        | 6/23/2009 | Documents that relate to base pay for contracts<br>executed with Astrid Contract Technical Services<br>(ACTS)  | SR-09-033 | 9/16/2009 | Granted in Part  | FOIA-2009-000477 |
| Gary Vander Boegh | 8/3/2009  | All railroad and truck transportation logs, shipping<br>papers, shipping manifests, etc for any equipment<br>shipped from AEC facilities   | SR-09-034 | 8/31/2009 | No Records Found | FOIA-2009-000636 |
| Bob Warren        | 5/20/2009 | Release determination for several documents<br>located by NIOSH  | SR-09-035 | 9/2/2009  | Granted in Full  | FOIA-2009-000679 |

| William Jowers      | 7/6/2009   | Release determination for several documents located by NIOSH   | SR-09-036        | 9/3/2009   | Granted in Part  | FOIA-2009-000664 |
|---------------------|------------|--|------------------|------------|------------------|------------------|
| Daniel Klopp        | 8/19/2009  | Payment bonds issued by CAM Fabrication,<br>subcontractor to Parson Infrastructure and<br>Technology and copies of Contract No DE-AC09-<br>02SR22210   | SR-09-037        | 9/16/2009  | Granted in Full  |                  |
| Lynne Skelley       | 8/24/2009  | Copies of Contract Nos: DE-AM09-05SR22401<br>and DE-AM09-05SR22399   | SR-09-038        | 9/2/2009   | Transferred      | FOIA-2009-000710 |
| Patrick Cone        | 8/27/2009  | Copies of Cavanaugh Services Group, Inc's<br>Contract  | SR-09-039        | 9/15/2009  | Granted in Part  |                  |
| Glen Bowers         | 8/9/2009   | All records pertaining to John Wyley Bowers  | SR-09-040        | 10/6/2009  | No Records Found | FOIA-2009-000736 |
| Gary Erwin          | 9/25/2009  | Wage Determination Documents for Astrid<br>Contract Technical Services   | SR-09-041        | 10/6/2009  | No Records Found |                  |
| Vera Henry-Kosinski | undated    | All documents pertaining to Felix Kosinski   | SR-09-042        | 10/6/2009  | No Records Found |                  |
| David Epstein       | 6/10/2009  | All records of communication between 12/1/2008<br>and 6/9/2009 from members of Congress or their<br>staff member to DOE regarding ARRA that deal<br>with nuclear cleanup sites   | SR-09-043        | 10/16/2009 | No Records Found | FOIA-2009-000418 |
| David Epstein       | 6/15/2009  | All records of communication between 12/1/2008<br>and 2/18/2009 from members of Congress or their<br>staff member to Savannah River Remediation and<br>Savannah River Nuclear Solutions regarding ARRA<br>that deal with nuclear cleanup sites | SR-09-044        | 10/16/2009 | No Records Found | FOIA-2009-000433 |
| James Eluskie       | 10/8/2009  | Copies of photos taken at the Heavy Water<br>Component Test Reactor site   | SRO-2010-00072-F | 10/28/2009 | Granted in Full  |                  |
| Nekki Shutt         | 10/20/2009 | On (b) (6) behalf, requesting copies of medical and personnel records  | SRO-2010-00167-F | 11/9/2009  | Granted in Full  |                  |
| Scott Wenger        | 10/27/2009 | Documents related to the production of<br>radioisotopes in support of the Apollo program and<br>shipments of the radioisotopes to the (former)<br>Mound Plant in Miamisburg, OH between 1960<br>and 1972                                       | SRO-2010-00249-F | 1/20/2010  | Granted in Full  |                  |
| Trina Cunningham    | 8/24/2009  | Release Determination for several documents  | SRO-2010-00367-F | 11/10/2009 | Granted in Full  | HQ-2010-00006-C  |
| (b) (6)             | 11/3/2009  | Employee Concerns Investigations for Case<br>Numbers: 9405-14, 90-940, and 1990-149  | SRO-2010-00273-F | 11/23/2009 | Granted in Full  |                  |
| Robert Barrs        | 10/14/2009 | Release determination for several documents  | SRO-2010-00388-F | 12/9/2009  | Granted in Part  |                  |
| Betty Barrs         | 10/13/2009 | Release determination for several documents  | SRO-2010-00389-F | 12/9/2009  | Granted in Part  |                  |

|                 |            |   |                  |            | 1                    | 1 |
|-----------------|------------|---|------------------|------------|----------------------|---|
| Catherine Coble | 12/1/2009  | Energy Savings Performance Contract executed<br>between DOE-SR and Ameresco Federal Solutions   | SRO-2010-00529-F | 2/16/2010  | Granted in Full      |   |
| Patrick Cone    | 11/30/2009 | Documents related to constituency, environmental<br>assessment and shipment of depleted uranium from<br>Savannah River Site to Cavanaugh Services and/or<br>Energy Solutions, LLC   | SRO-2010-00593-F | 1/19/2010  | Granted in Full      |   |
| Shannon Dininny | 12/3/2009  | Copies of all Environmental Management<br>Construction Project Review completed since June<br>2009  | SRO-2010-00594-F | 1/4/2010   | Granted in Full      |   |
| Mike Nartker    | 12/11/2009 | Savannah River Nuclear Solutions FY 2009 Fee<br>Determination Letter, dated 12/10/2009; Savannah<br>River Nuclear Solutions Conditional Payment of<br>Fee (CPOF) documentation concerning safety<br>issues and Contractor Performance Appraisal<br>Reporting (CPAR) documentation | SRO-2010-00601-F | 1/27/2010  | Granted in Full      |   |
| Janelle Eurick  | 12/11/2009 | National Environmental Protection Agency<br>(NEPA), categorical exclusion from NEPA,<br>correspondence between Energy Solutions<br>regarding the disposition disposal of Savannah<br>River Site Depleted Uranium, etc.  | SRO-2010-00602-F | 2/8/2010   | Granted in Full      |   |
| (b) (6)         | 12/18/2009 | Requesting scoring matrix completed by each<br>Selection Panel member to include handwritten<br>notes; other documentation created and/or used by<br>Selection Panel members to evaluate his application<br>and any other DOE-SR Office, etc.                                     | SRO-2010-00649-F | 2/8/2010   | Granted in Part      |   |
| Tom Clements    | 12/17/2009 | Documents and any associated handouts,<br>attachments or emails or messages associated with<br>Shaw Area MOX Services   | SRO-2010-00650-F | 12/23/2009 | Transferred          |   |
| Vinod Chudgar   | 12/24/2009 | Documents relevant to the IOD-ECP-2009-00028<br>Report, dated 6/18/2009   | SRO-2010-00658-F | 1/14/2010  | Not an agency record |   |
| Deedy, Donna    | 6/23/2010  | 1.) "Impact of Presence Metal in the Feeds<br>Preliminary Study," a report cited and used for<br>contract no.DE-AC02-99CH10888 2.) Make or<br>Buy Analysis used for the Self-Performance clause<br>(H.7) for contract no.DE-AC02-99CH10888  | CH-2010-01641-F  | 6/24/2010  | Other Reasons        |   |

| Creel, Harold         | 1/6/2010  | Requesting the Request for Proposal regarding the<br>sole source proposal for the DOE-SR Site Services<br>contract and the contract between DOE and ASTI.<br>DOE-SR awarded the contract around April 2007.  | SRO-2010-00719-F | 1/13/2010 | Granted in full        |
|-----------------------|-----------|--|------------------|-----------|------------------------|
| Ellefson, Nyles       | 1/8/2010  | Copies of the contract between DOE-SR and<br>ASTI/MRC for the Administrative Support Services<br>at DOE/Savannah River   | SRO-2010-00745-F | 1/14/2010 | Granted in full        |
| Plumer, Dave          | 2/3/2010  | List of names of the IT managers for all IT Projects at the DOE.   | SRO-2010-00888-F | 2/26/2010 | Granted in full        |
| Stenberg, Christian   | 12/9/2009 | Information regarding the results of measurement of<br>the total plutonium content of all containers; results<br>from the measurement of all 180 drums, tanks and<br>containers; and results regarding measurement of<br>weapon residue  | SRO-2010-00896-F | -         | -                      |
| (b) (6)               | 2/17/2010 | Information regarding his application and interview<br>on October 21, 2009 for the Lead Budget Analyst<br>position   | SRO-2010-00917-F | 3/5/2010  | Granted/Denied in Part |
| Grossman, Karl        | 1/9/2010  | Documents related to the production and use of<br>radiosotopes in supprot of the Apollo program;<br>production of radioisotopes at the DOE's SRP in<br>support of the Apollo program between 1960 and<br>1972; and to the shipments of those radioisotopes<br>to DOE's now-closed Mound Plant in Miamisburg,<br>OH; and documents as to how the plutonium-fueled<br>RTGs launched with the Apollo missions were<br>actually used | SRO-2010-00947-F | 9/1/2010  | Granted/Denied in Part |
| McKenney, Christopher | 2/22/2010 | Requesting copies of father's (b) (6)<br>exposure records while exployed at the Savannah<br>River Site between February 1951 and January<br>1981   | SRO-2010-00969-F | 3/5/2010  | Granted/Denied in Part |
| Eshelman, J.          | 2/26/2010 | All records regarding the Advanced Remediation<br>Technology Program Phase I Remediation<br>Technology and Phase II Technology contracts<br>between DOE, its operators and/or contractors at<br>any tier, and THOR   | SRO-2010-01016-F | 3/8/2010  | Other Reasons          |

| Trimble, William | 3/5/2010  | Copies of DOE/EIS-0062, "Final Environmental<br>Impact Statement Waste Management Operations<br>Double-Shell Tanks for Defense High-Level<br>Radioactive Waste Storage Savannah River Plant"<br>(April 1980); DOE/EIS-0120, "Final Environmental<br>Impact Statement Waste Management Activities for<br>Groundwater Protection Savannah River Plant,<br>Aiken, South Carolina" (Decemeber 1987);<br>DOE/EIS-0220, "Interim Mnagement of Nuclear<br>Materials" (October 1995); DOE/EIS-0271, "Final<br>Environmental Impact Statement Construction &<br>Operation of Tritium Extraction Facility at the<br>Savannah River Site" (March 1999); DOE/EIS-<br>0279, "Savannah River Site Spent Nuclear Fuel<br>Management Final Environmental Impact<br>Statement" (March 2000) |                  | 4/19/2010 | Granted in full |  |
|------------------|-----------|--|------------------|-----------|-----------------|--|
| Rider, Kevin     | 3/10/2010 | Requesting (b) (6) Radiation Exposure Records.   | SRO-2010-01059-F | 3/23/2010 | Granted in full |  |
| Pratt, William   | 4/1/2010  | documents (including all drafts) that refer or relate,<br>directly or indirectly, to the "dozens of violations to<br>nuclear quality assurance requirements" which<br>allegedly occurred under Robatel's subcontracts<br>10888-S-2701 and 10888-B-2691 with Shaw<br>AREVA MOX Services; copies of the quality<br>assurance surveillance conducted by MOX Services<br>in December 2009 and any inspections or tests<br>conducted by MOX Services during the course of<br>any of its subcontracts, etc   | SRO-2010-01263-F | 4/12/2010 | Other Reasons   |  |
| Zieren, Sandra   | 4/21/2010 | Copies of the winning proposal (technical volume)<br>for the Protective Force Security Services for the<br>Savannah River Site (Contract No: DE-RP30-<br>08CC60025) for the Department of Energy   | SRO-2010-01320-F | 5/18/2010 | Denied in full  |  |
| Trimble, William | 4/26/2010 | Requesting copies of DOE/EIS-0023; DOE/EIS-<br>0082; DOE/EIS-0217; DOE/EIS-0219; DOE/EIS-<br>0268; and DOE/EIS-0279  | SRO-2010-01335-F | 6/15/2010 | Granted in full |  |
| State, Scott     | 5/12/2010 | Documents regarding the award of Solicitation No<br>6S9046-YJ, the 105-Rand 105-P Seal Exterior<br>Openings and Roof Modification Project  | SRO-2010-01415-F | 6/2/2010  | Other Reasons   |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

| Paul, Bobbie    | 4/7/2010  | Documents relating to funding for and actual<br>expenditures for the environmental monitoring and<br>emergency management activities by the States of<br>South Carolina and Georgia under either an<br>Agreement in Principle or a grant, between 2000<br>and the present. Funding is appropriated under SR-<br>0100, Savannah River Community and Regulatory<br>Support, and SR-0101 Savannah River Community<br>and Regulatory Support | SRO-2010-01416-F | 7/26/2010 | Granted in full        |  |
|-----------------|-----------|--|------------------|-----------|------------------------|--|
| Gilmore, Thomas | 5/14/2010 | Requesting procurement documents regarding the<br>award of Solicitation No 1S9411-XD, the 105-R<br>and 105-P Stack Dismantle, Grout and Cap Project  | SRO-2010-01430-F | 6/2/2010  | Other Reasons          |  |
| Allen, Cheryl   | 5/18/2010 | Documents related to Contract DE-AC09-<br>07SR22555 awarded to American Services<br>Technology Inc on June 29, 2007. Specifically, all<br>clearly releasable sections A-J to include the<br>statement of work.   | SRO-2010-01436-F | 6/4/2010  | Granted in full        |  |
| Lucas, John     | 5/20/2010 | Procedures used during the operation of the crane;<br>procedures used to decon the bundles; video taps<br>and thep where they pulled bundles out to decon;<br>information on individuals that were fired and their<br>ages.  | SRO-2010-01458-F | 6/4/2010  | Granted in full        |  |
| Smith, Dan      | 6/2/2010  | All records related to Milton Hayward.   | SRO-2010-01523-F | 6/17/2010 | Other Reasons          |  |
| Gratton, Luca   | 5/29/2010 | Documents pertaining to Solicitation No:<br>7R1132XW.  | SRO-2010-01575-F | 6/17/2010 | Other Reasons          |  |
| (b) (6)         | 6/14/2010 | All documents, notes, and reports of discussions,<br>meetings, and reviews occurring between April 13,<br>2010 and June 13, 2010 relating to allegations of<br>workplace violence between (b) (6) and<br>(b) (6) to include any reports generated by<br>the SR Special Investigative Team assigned to<br>evaluate the merit of the allegation and any reports<br>and files generated by the DOE-SR Office of Civil<br>Rights.            | SRO-2010-01577-F | 6/29/2010 | Granted/Denied in Part |  |

| Deedy, Donna       | 6/23/2010 | Information related to the MOX project, in<br>particular (1) "Impact of Presence Metal in the<br>Feeds - Preliminary Study," report cited and used<br>for Contract No DE-AC02-99CH10888; and (2)<br>"Make or Buy Analysis used for the Self-<br>Performance Clause (H.7) for Contract No DE-<br>AC02-99CH10888   | SRO-2010-01650-F | 6/24/2010  | Other Reasons          |
|--------------------|-----------|--|------------------|------------|------------------------|
| Stokes, Frances    | 6/20/2010 | (b) (6) exposure records; employee<br>appraisals; vacation and time off; transfer<br>documentation to the Camden Plant; serious<br>incidents that involved emergency operations or<br>exposure to radiation between May 1952 and April<br>1968; medical records; and any citations for<br>exceptional work or distinguished service  | SRO-2010-01657-F | 7/12/2010  | Granted/Denied in Part |
| (b) (6)            | 8/4/2010  | Complete EEO Investigation Report conducted by<br>William Neasbitt to include any information<br>obtained from interviews.   | SRO-2010-01873-F | 9/1/2010   | Granted/Denied in Part |
| (b) (6)            | 8/17/2010 | EEO Investigation Report completed by Melanie<br>Kent, Human Resources, Oak Ridge, TN.   | SRO-2010-01918-F | 9/7/2010   | Granted/Denied in Part |
| McCullough, David  | 7/27/2010 | All documents pertaining to the Combustion<br>Engineering (Windsor Site), Ventron Site and<br>General Motors Site.   | SRO-2010-01948-F | 12/14/2010 | Granted in full        |
| Trento, Joseph     | 8/30/2010 | All videos and films that offer aerial views of the<br>Savannah River Site and its reactors and other<br>facilities. All video and film of the K-Reactor and<br>its environs from its opening to present day. All<br>interior video of H and F Canyons shot since 1950.  | SRO-2010-01995-F | 11/15/2010 | Granted in full        |
| Randazzo, Jennifer | 6/23/2010 | Cumulative Material Balance Reports; Monthly<br>Material Balance Reports (AEC Form 577)<br>submitted by Metals and Controls to Atomic<br>Energy Commission between 1961 and 1963; any<br>associated schedules, sub-schedules, or other<br>documents attached to or referenced by either the<br>cumulative or monthly reports - especially those<br>htat document material transfers that were not<br>otherwise documented on Source and Special<br>Material Shipping Forms (AEC Form 101); and any<br>document identified or referred to as MBR 6163 | SRO-2010-02025-F | 11/3/2010  | Granted in full        |

| Downey, Mark      | 8/15/2010  | Requesting the following documents relevant to<br>SRNL: number of employees; government POC,<br>phone number, email and address; contractor POC,<br>phone number, email, and address; year incumbent<br>obtained contract to operate the center; dollar<br>amount of the contract, total and yearly; date the<br>contract expires; proposal; and contractor is non-<br>profit, not-for-profit or for-profit.  | SRO-2010-02042-F | 9/20/2010  | Granted in full        |  |
|-------------------|------------|---|------------------|------------|------------------------|--|
| Trento, Joseph    | 8/31/2010  | Radiological Incident Reports for K-, H-, and F-<br>Areas of the Savannah River Site since 1991.  | SRO-2010-02064-F | 10/26/2010 | Granted in full        |  |
| Nartker, Mike     | 9/14/2010  | Mod 076 executed between DOE-SR and Parsons<br>on August 14, 2010   | SRO-2010-02088-F | 9/30/2010  | Granted/Denied in Part |  |
| Tamaccio, Christy | 9/23/2010  | Certified copies of all e-mail correspondence<br>between Thomas T. Tiller and Rhonda M. Tiller<br>during the 2008 calendar year.  | SRO-2010-02120-F | 10/4/2010  | Other Reasons          |  |
| Warren, Bob       | 9/23/2010  | Incident documents pertaining to (b) (6)<br>employment at the Savannah River Site: 10/4/1997<br>IPT H-Tank 42 sludge sounding incident;<br>6/14/1997, Gang Valve incident at F Tank Farm;<br>sludge contamination incident, CTS transfer hut - H<br>Tank Farm, mid-1990s; slurry pump removal<br>incident, ITP at H Tank Farm, 1992 or 1993; any<br>glove box contamination incidents in B Line, F-<br>Area; special hazmat investigations, radiation<br>survey log sheets and incident critique, records,<br>reports between 1990-2000 | SRO-2010-02135-F | 10/6/2010  | Granted in full        |  |
| Dyches, Terrell   | 9/27/2010  | Copy of Personnel files including notes and personnel files maintained by his supervisor.   | SRO-2010-02156-F | 10/19/2010 | Granted/Denied in Part |  |
| Jones, LaTricia   | 9/30/2010  | Contractual agreement between DOE and Savannah<br>River Remediation for the Savannah River Site<br>Liquid Waste Division.   | SRO-2011-00025-F | 10/6/2010  | Granted in full        |  |
| Haight, Carol     | 9/29/2010  | All documents pertaining to Horton Granville<br>Haight, Jr., H. G. Haight, "Granny" Haight, or<br>Granville Haight, with or without the Jr.   | SRO-2011-00088-F | 10/26/2010 | Other Reasons          |  |
| Mills, Brenda     | 10/21/2010 | Copy of the letter of determination and list of<br>documents provided to Terrell Dyches under FOIA<br>SRO-2010-02156-F.   | SRO-2011-00100-F | 10/26/2010 | Granted/Denied in Part |  |

| O'Leary, Patrick    | 10/20/2010 | Contract between Savannah River Nuclear<br>Solutions and Government Scientific Source arising<br>out of DOE/SRNS Solicitation No. 03042010-M   | SRO-2011-00170-F | 11/3/2010  | Other Reasons          |  |
|---------------------|------------|--|------------------|------------|------------------------|--|
| Warren, Bob         | 10/22/2010 | On behalf of (b) (6) Bob Warren is requesting all records that pertain to Harold L. Seigler (deceased).  | SRO-2011-00172-F | 11/9/2010  | Granted in full        |  |
| Funderburg, Douglas | 10/26/2010 | Shipping documents, packaging methods,<br>manifests, irregularity reports, shipment monitoring<br>reports, courier team assignments, quantities<br>shipped, and any other material that would impact<br>courier exposures. Records concerning<br>contaminated transportation equipment buried at<br>Savannah River or other facilities and records of<br>any accidents, leaks, packaging failures, and<br>irregularity reports that reference his father, David<br>Funderburg. | SRO-2011-00173-F | 11/15/2010 | Other Reasons          |  |
| Guy, Sandra         | 10/28/2010 | Detailed list of the number of African-American<br>female scientists, engineers, technicians, managers,<br>and technology workers by category at the<br>Savannah River National Laboratory   | SRO-2011-00196-F | 11/9/2010  | Granted in full        |  |
| Barnes, Robert      | 11/2/2010  | Redacted FOIA document to provide and prove if<br>any information as to whom received what rating in<br>our division [Nuclear Materials Program Division]<br>and at what GS-level.   | SRO-2011-00197-F | 11/24/2010 | Granted/Denied in Part |  |
| Warren, Bob         | 10/25/2010 | On behalf of (b) (6), Bob Warren is requesting copies of all records that pertain to Wallace T. Brock (deceased).  | SRO-2011-00213-F | 11/24/2010 | Granted in full        |  |
| Shestopal, Fred     | 11/5/2010  | Payment bond furnished by the General Contractor<br>Parsons for the Salt Waste Processing Facility   | SRO-2011-00217-F | 11/9/2010  | Other Reasons          |  |
| Lecky, Ralph        | 11/1/2010  | All documentation related to Contract DE-AC09-<br>02SR22210, including contract,<br>amendments/modifications, design changes,<br>delivery schedule changes, Non-conformance<br>Reports, Request for Information, Supplier<br>Deviation Requests.   | SRO-2011-00219-F | 11/9/2010  | Granted in full        |  |

| Warren, Bob         | 11/12/2010 | On behalf of (b) (6), requesting all documents that pertain to (b) (6)<br>(deceased). In addition, any and all paperwork and other data stored electronically or otherwise regarding a specific incident that happened while her father was employed at SRP. Health records regarding chelation therapy received after this incident or at another time. | SRO-2011-00262-F | 12/14/2010 | Granted in full |  |
|---------------------|------------|--|------------------|------------|-----------------|--|
| Warren, Bob         | 11/9/2010  | On behalf of Iris Carter, requesting all documents that pertain to Asyl R. Carter (deceased).  | SRO-2011-00270-F | 12/7/2010  | Granted in full |  |
| Warren, Bob         | 10/29/2010 | On behalf of Cynthia Hutto, requesting all records that pertain to Fred M. Speake, Sr. (deceased).   | SRO-2011-00271-F | 11/30/2010 | Granted in full |  |
| Funderburg, Douglas | 11/23/2010 | Job Analysis and Evaluation; travel vouchers and<br>travel assignments orders; records pertaining to<br>disposal of contaminated vehicles, equipment or<br>transport containers; security response documents   | SRO-2011-00305-F | 1/4/2011   | Other Reasons   |  |
| Lindsey, Leslie     | 12/1/2010  | All angles of surveillance video that captured and<br>police report if available that details the November<br>22, 2010 car accident which occurred at Barricade<br>2 at SRS, during which a vehicle slammed into<br>another vehicle which was stopped at the gate.   | SRO-2011-00325-F | 1/4/2011   | Granted in full |  |
| Mays, Retha         | 11/19/2010 | Copy of all medical, confidential, employment, or<br>other information, including radiation exposure and<br>X-ray records, regarding( <b>b</b> ) ( <b>6</b> )<br>(deceased)  | SRO-2011-00326-F | 12/27/2010 | Granted in full |  |
| Clements, Tom       | 12/1/2010  | (1) Memorandum of Understanding (MOU)<br>between SRNS (and/or SRNL) and Hyperion Power<br>Generation, Inc related to research on the Hyperion<br>"small modular reactor;" and (2) MOU between<br>SRNS (and/or SRNL) and GE Hitachi Nuclear<br>Energy related to the licensing and deployment of<br>PRISM "small modular reactor."                        | SRO-2011-00327-F | 1/4/2011   | Granted in full |  |

| Warren, Bob |            | Any and all medical, confidential, employment, or other information, including radiation exposure and X-ray records, regarding (b) (6) (deceased). |                  | 1/14/2011 | Granted in full |  |
|-------------|------------|--|------------------|-----------|-----------------|--|
| (b) (6)     | 12/22/2010 | Requesting his exposure and/or medical records between 1965 and 1966.  | SRO-2011-00428-F | 1/21/2011 | Granted in full |  |

| Requsters Name | Requested Date | Request Description   | Request ID | Closed Date | Final Disposition          | Additional ID Number           |
|----------------|----------------|---|------------|-------------|----------------------------|--------------------------------|
| Banks, James   | 14-Feb-06      | Request for documents relating to legislation authored by<br>or commented upon by the U.S. Army Corps of<br>Engineers seeking Congressional approval for a change<br>in authorized purposes for storage in reservoirs operated<br>by the Corps from 1985 to March 2005; and documents<br>relating to the Settlement Agreement in the litigation of<br>Southeastern Federal Power Customers, Inc. v. Caldera,<br>Case No. 1:00CV02975  | 2006-0118  | 8-Mar-06    | Granted In Full            | F2006-00046 (DOE HQ<br>FOIA #) |
| Seagrave       | 20-Jul-06      | Request for a detailed summary of all laptop computers<br>that have been reported stolen, lost, or missing for<br>calendar years 2001, 2002, 2003, 2004, 2005, and 2006<br>year-to-date. The information should include, but not<br>limited to, the title of the person the laptop was issued to,<br>whether or not the information on the laptop was<br>encrypted, the type of information stored on the laptop,<br>whether or not the laptop was recovered, and what if any<br>disciplinary action was taken. |            | 24-Jul-06   | Granted In Full            |                                |
| Strawn, Ralph  | 28-Sep-06      | Request for all documents referring to or relating to the<br>drowning deaths of two persons at the Miller's Ferry<br>hydro-electric dam near Camden, AL, on 3Jul2005.   | 2006-0420  | 3-Oct-06    | No Responsive<br>Documents |                                |
|                | 18-Jun-07      | Request for an electronic copy of SEPA's FOIA Case<br>Log for the time period FY 2004, FY 2005, FY 2006,<br>and FY 2007-to-date.  | 2007-0208  | 22-Jun-08   | Granted In Full            |                                |
| Coleman, Lori  | 15-Apr-08      | Request for (1) Southeastern's Annual Reports from any<br>three years between 1958 and 1968; (2) A list of major<br>Georgia power customers during that period; (3) An<br>explanation of SEPA's relationship with Georgia Power<br>both now and in the 1950s and 1960s.   | 2008-0101  | 24-Apr-08   | Granted In Full            |                                |
| Higgins, John  | 6-Oct-08       | Request for copies of proposals submitted for the Oracle Upgrade.   | 2009-0002  | 7-Oct-08    | Denied in full             |                                |

# Southeastern Power Administration (SEPA) FOIA Log for Calendar years 2006-2010

| Allen, John       | 14-Oct-08 | Request for all documents generated/received by SEPA<br>pertaining to revenues received directly from SeFPC<br>and/or its member customers related to hydropower<br>generated at Buford Dam, formulation of rates charged<br>for hydropower generated at Buford Dam, contracts,<br>replacement power purchases, purchases of replacement<br>power. | 2009-0006   | 26-Nov-08 | Granted In Full            |                                 |
|-------------------|-----------|--|-------------|-----------|----------------------------|---------------------------------|
| Lee, Tommy        | 28-Nov-08 | Request for (1) Quantity of power generated each year<br>from Thurmond & Hartwell Dams; (2) Costs of turbines<br>installed at Thurmond in 2002; (3) Economic life of<br>these turbines; (4) Does it cost more than \$1.00 to<br>produce \$1.00's worth of power.   | 2009-0025   | 18-Dec-08 | Granted In Full            |                                 |
| Lair, Martha      | 2-Dec-08  | Request files related to the prime contract, amendments,<br>and any subcontracts for the US DOE Unconventional<br>Gas Program Contract DE-PS44-81R410371   | 2009-0026   | 12-Dec-08 | No Responsive<br>Documents | F2008-000686 (DOE HQ<br>FOIA #) |
| Kern, Jordan      | 13-Apr-09 | Request for records concerning SEPA contracts with<br>recipients of federal power produced at John H. Kerr<br>Dam to include power repayment studies, SEPA<br>contracts and memoranda.   | 2009-0144   | 4-May-09  | Granted In Full            |                                 |
| Fitzgerald, David | 23-Apr-09 | Request for documents relating to the operation of the<br>Kerr and Philpott Projects. Specifically, copies of all<br>documents released by SEPA to date in response to<br>FOIA requests submitted from any sources relating to<br>operations of the Kerr and Philpott Projects and SEPA's<br>marketing activities relating to these projects.      | 2009-0148   | 15-May-09 | Granted In Full            |                                 |
| Womer, Cindy      | 17-Jul-09 | Request copies of records during the last ten years<br>regarding how many property owners have had their<br>property rights terminated as a result of a utility<br>company exercising their right to access their property.  | 2009-000577 | 23-Jul-09 | No Responsive<br>Documents |                                 |
| Wilcox, Marian    | 22-Jul-09 | Request for copies of Position Descriptions to include<br>grades of all current DOE FOIA/PA Officers and other<br>personnel who process FOIA requests.   | 2009-000569 | 23-Jul-09 | Granted In Full            |                                 |

| Requsters Name           |           | Request Description  | Request ID |            | Final Disposition | Additional ID Number |
|--------------------------|-----------|--|------------|------------|-------------------|----------------------|
| Hartsock, Fred           | 2/13/2006 | Deltha Critique Contract   | FI-00108   | 3/10/2006  | Granted in part   |                      |
| Krause, Fred             | 2/21/2006 | Purchase deed for SPR sites, price, size of sites                | FI-00109   | 5/9/2006   | Granted in full   |                      |
| Monroe, Judy             | 4/4/2006  | Request for proposal (RFP) Deltha Critique contract              | FI-00110   | 4/9/2006   | Granted in part   |                      |
| Little, William          | 4/4/2006  | Deltha Crtitique Contract and task orders                        | FI-00111   | 4/19/2006  | Granted in part   |                      |
| Hill, Traver             | 4/6/2006  | Deltha Critique Contract   | FI-00112   | 4/19/2006  | Granted in part   |                      |
| Camet, B.                | 4/13/2006 | Deltha Critique Contract   | FI-00113   | 4/19/2006  | Granted in part   |                      |
| Steponkus, Elizabeth     | 4/19/2006 | Deltha Critique Contract   | FI-00114   | 4/20/2006  | Granted in part   |                      |
| Hudson, J. and Bergerud, | 4/19/2006 | Deltha Critique Contract   | FI-00115   | 4/20/2006  | Granted in part   |                      |
| Purcell, Judith          | 5/8/2006  | Deltha Critique Contract   | FI-00116   | 5/10/2006  | Granted in part   |                      |
| Kelly, Ross              |           | Deltha Critique Contract   | FI-00117   | 5/10/2006  | Granted in part   |                      |
| Gatewood, Tameka         | 5/8/2006  | Deltha Critique Contract   | FI-00118   | 5/10/2006  | Granted in part   |                      |
| Garner, Tamara           | 5/8/2006  | Deltha Critique Contract   | FI-00119   | 5/10/2006  | Granted in part   |                      |
| Anene, Edward            | 5/18/2006 | Deltha Critique Contract   | FI-00120   | 5/18/2006  | Granted in part   |                      |
| Raunitzky, Michael       | 6/7/2006  | Video to visitors or VIP's that reside in N.O. office            | FI-00121   | 6/19/2006  | Granted in full   |                      |
| (b) (6)                  | 6/7/2006  | Application package of hired employee                            | FI-00122   | 6/19/2006  | Granted in part   |                      |
| Steger, Catherine        | 6/19/2006 | FY-06 DM Award Fee Criteria & Performance<br>Plans               | FI-00123   | 6/29/2006  | Granted in full   |                      |
| Steponkus, Elizabeth     |           | Basic contract and statement of work Deltha<br>Critique contract | FI-00124   | 1/25/2007  | Granted in full   |                      |
|                          | 6/20/2007 | Copy of FOIA case log 07 to date                                 | FI-00125   | 7/2/2007   | Granted in full   |                      |
| Sebastion, James         | 8/9/2007  | Documents that reflect oil purchases from Iraq                   | FI-120     | 8/20/2007  | No records found  |                      |
| Hood, Ken                | 8/21/2007 | Organizational chart and phone directory at SPRPMO               | FI-121     | 8/28/2007  | Granted in full   |                      |
| DiCamillo, Terri         | 11/5/2007 | DCAA audit report for security contractor                        | FI-122     | 11/15/2007 | Granted in full   |                      |
| Williams, Connie S.      | 3/24/2008 | DM Mod 070 Base Contract 1998-2002                               | FI-123     | 4/2/2008   | Granted in full   |                      |
| Cherry, Darrell          | 4/28/2008 | Deltha Critique contract   | FI-124     | 5/13/2008  | Granted in part   |                      |
| Dismukes, David E.       | 5/13/2008 | Historic infor cost development of SPR storage facilites         | FI-125     | 7/2/2008   | Granted in full   |                      |
| Vandermark, Steven       | 8/18/2008 | Listing of companies purchasing oil for SPR in 2007              | FI-129     | 9/8/2008   | Granted in full   |                      |
| Orenstein, Eric          | 8/27/2008 | Mailing lists of nat'l labs since 1/1/03                         | FI-131     | 9/10/2008  | Granted in full   |                      |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

Correspondence with the requester for these cases is attached.

# Strategic Petroleum Reserve Project Management Office (SPR) FOIA Log for Calendar years 2006-2010

| Plessala, Robert A. | 8/27/2008  | Petrofac Records contractor with DM   | FI-132           | 9/12/08 and 2/19/09 | Granted in full           |
|---------------------|------------|---|------------------|---------------------|---------------------------|
| Dick, Anna          | 8/28/2008  | Organizational chart and phone directory at SPRPMO  | FI-133           | 9/10/2008           | Granted in full           |
| Orenstein, Eric     | 9/22/2008  | DM and Pinkerton contracts  | FI-134           | 10/2/2008           | Granted in part           |
| Drake, Ingrid       | 9/22/2008  | OIG document #94  | FI-135           | 9/25/2008           | Granted in full           |
| Hood, Ken           | 11/18/2008 | Current organizational charts for SPRPMO  | FI-136           | 11/26/2008          | Granted in full           |
| Stronhold, Boys     | 2/9/2009   | ASRC Gulf States contract   | FI-140           | 2/17/2009           | Granted in part           |
| Talley, Ian         |            | to present  | FI-141           | 4/24/2009           | Granted in full           |
| Wilcox, Marion      | 7/23/2009  | Copy of FOIA/PA position description at all DOE<br>Field Offices  | FI-142           | 7/24/2009           | Granted in full           |
| Minnfee, Barry      | 8/24/2009  | Documents Cases Civil at SPRPMO   | FI-143           | 9/25/2009           | No documents              |
| McCracken, Mike     | 9/24/2009  | Jan 09 award to Shell   | FI-144           | 10/5/2009           | Granted in full           |
| Donnelly, Remy      | 10/14/2009 | WI Salt Dome flooding project   | FI-145           | 11/12/2009          | Granted in full           |
| Sandhu, Jaswinder   | 4/7/2010   | Contract DE-AC96-06PO92716 awarded to Deltha-<br>Critique for work pertaining to Department of<br>Energy Management and Technical Support<br>Services including all sections, attachments and<br>modifications. | SPR-2010-01275-F | 4/22/2010           | Granted/Denied in<br>Part |
| Shepard, Remington  | 7/19/2010  | As of 7-20-10 a search for documents is being conducted. DM contract is posted on SPRPMO web site.  | SPR-2010-01740-F | 8/10/2010           | Other Reasons             |
| Shepard, Remington  | 9/14/2010  | information concerning Pinkerton Government<br>Services contract with the Strategic Petroleum<br>Reserve Project Management Office in New<br>Orleans.   | SPR-2010-02065-F | 10/15/2010          | Granted/Denied in<br>Part |
| Atkinson, Jan       | 10/7/2010  | Copy of sections A-I of contract with URS<br>Corporation for A&E services to maintain and<br>upgrade the netwrok of storage and distribution<br>facilities that comprise the Strategic Petroleum<br>Reserve.    | SPR-2011-00031-F | 11/2/2010           | Granted/Denied in<br>Part |
| Bareis, Tyson       | 12/15/2010 | Requester seeking specific documents relating to Contract DE-AC96-03PO92207.  | SPR-2011-00393-F | 1/12/2011           | Granted/Denied in<br>Part |

| Requsters Name                   | Requested Date | Request Description  | Request ID      | Closed Date | Final Disposition      | Additional ID Number |
|----------------------------------|----------------|--|-----------------|-------------|------------------------|----------------------|
| Buckner, Robert M.               | 1/30/2006      | All current contracts for the supply of power  | SWPA - 2006 - 5 | 2/10/2006   | Granted in full        |                      |
| Davis, Jodi                      | 2/27/2006      | Number of SWPA employees and annual<br>budget  | SWPA - 2006 - 6 | 3/8/2006    | Not a FOIA, A question |                      |
| Foster, Harold                   | 3/2/2006       | SWPA authorization to use 96% of water in Lake Eufaula   | SWPA - 2006 - 7 | 8/24/2006   | Granted in full        |                      |
| Skelly, Sr., Lynne               | 8/24/2006      | Copy of Contract #DEAC7505SW56724 and<br>Statement of Work awarded to Sunesis  | SWPA - 2006 - 8 | 8/31/2006   | Granted in full        |                      |
| Derschsweiler, Alan              | 6/4/2007       | Transmission Svc/interconnection agreement<br>between People's Electric Coop Corp and<br>SWPA for service in the Allen, OK area.<br>Agreement would be for services on the SWPA-<br>Weleetka Tupelo line | SWPA - 2007 - 1 | 6/5/2007    | Granted in full        |                      |
|                                  | 6/14/2007      | FOIA Case Logs for FY 2004 to date   | SWPA - 2007 - 2 | 6/29/2007   | Granted in full        |                      |
| Hobbs, Brian                     | 10/11/2007     | All contracts or agreements between SWPA<br>and People's Electric Cooperative  | SWPA - 2008-1   | 11/8/2007   | Granted in full        |                      |
| Glen Bowers                      | 11/16/2007     | Employment Records for an employee   | SWPA - 2008-2   | 12/8/2007   | No records found       |                      |
| Ima Hicks                        | 3/17/2008      | Expiration Dates of 24 power projects  | SWPA - 2008-3   | 4/14/2008   | Withdrawn              |                      |
| J. Gilliland                     | 8/21/2008      | Hourly data from TUPPEC  | SWPA - 2008-4   | 8/22/2008   | Granted in full        |                      |
| Dewey Publications<br>(Troutman) | 8/28/2008      | Names & Phone number of HR, and General<br>Counsel   | SWPA - 2008-5   | 9/15/2008   | Granted in full        |                      |
| Coby Logen                       | 8/27/2008      | Mailing lists 2003-present   | SWPA - 2008-6   | 9/25/2008   | Granted in full        |                      |
| Phillip Manske                   | 9/17/2008      | KSA for Vacancy SW-2008-20,DEU-SW-2008-<br>12, SW-2008-19, DEU-SW-2008-15,SW-2008-<br>23, SW-2008-24   | SWPA - 2008-7   | 9/22/2008   | Withdrawn              |                      |
| Jensen, Sharon                   | 10/1/2008      | Bid tabulations listing all bidders and quotes<br>for the Project DE-FB75-07SW5855<br>Department of Energy Pine Creek and Hugo.  | 2009-1          | 10/8/2008   | Granted in full        |                      |
| Bitting, Bob                     | 10/24/2008     | Rate Schedules: P90A, P98B, P98C, P98D, P04, P05   | 2009-2          | 10/28/2008  | Granted in full        |                      |
| Dunham, Linda                    | 10/26/2008     | Access to and copies of the Annual Summary<br>Rating for FY08 (10/1/07 to 9/30/2008)   | 2009-3          | 12/17/2008  | Denied in full         |                      |
| Bitting, Bob                     | 12/11/2008     | Request for Rate Schedule: P-98-A  | 2009-4          | 12/15/2008  | Granted in full        |                      |

# Southwestern Power Administration (SWPA) FOIA Log for Calendar years 2006-2010

| (b) (6)<br>(b) (6) | 4/9/2009<br>5/20/2009 | Request for copies of application<br>documentation for Merit Promotion Vacancy<br>Announcement SW-2009-04 and Recruitment<br>Announcement DEU-SW-2009-03<br>Request for HR related records in regard to<br>Contract Specialist Announcement No.: SW-<br>2008-30 Date Open: 9/5/2008 Date Closed:<br>9/16/2008  | 2009-5<br>2009-6      |            | Granted in part Granted in part |
|--------------------|-----------------------|--|-----------------------|------------|---------------------------------|
| Wilcox, Marian     | 7/15/2009             | Copy of position description = to include grade<br>- of all current Department of Energy Freedom<br>of Information Act and/or Freedom of<br>Information/Privacy Act Officers.  | 2009-7                | 8/14/2009  | Granted in full                 |
| Yenter, Beverly    | 11/16/2009            | 2010-1 Performance standards and rating for CQ and GS.   | SWPA-2010-00348-<br>F | 12/14/2009 | Granted/Denied in Part          |
| (b) (6)            | 12/16/2009            | (b) (6) FY 2009 performance evaluation<br>package which included the written narrative<br>or justification for rating.   | SWPA-2010-01115-<br>F | 12/21/2009 | Granted in full                 |
| (b) (6)            | 12/27/2009            | Complete performance evaluation package for FY 2009  | SWPA-2010-01127-<br>F | 1/26/2010  | Granted in full                 |
| (b) (6)            | 1/9/2010              | Notes, agreements, signature papers, e-mails,<br>letters, or any other documentation produced<br>by the SWPA EEO representative, SWPA<br>management, and Mediation in connection<br>with the "mediation" or "team building"<br>activity attended by the staff of the Division of<br>Human REsources Management in April 2009<br>as directed by SWPA Management (b) (6)<br>was a participant in this activity, and<br>previously requested (as late as November 16,<br>2009) from (b) (6) and (b)<br>(b) (6) a copy of the agreement produced in<br>this activity but have not received it to date. | SWPA-2010-01128-<br>F | 2/4/2010   | Granted in full                 |
| (b) (6)            | 1/9/2010              | Request for statistical information regarding<br>competitive service employees, number of FY<br>2009 performance ratings under 2.0.  | SWPA-2010-01129-<br>F | 2/24/2010  | Other Reasons                   |

# Southwestern Power Administration (SWPA) FOIA Log for Calendar years 2006-2010

| (b) (6)          | 3/21/2010 | If the following information is not available in<br>the form requested or cannot be developed in<br>response to this FOIA request, I request that I<br>be provided the necessary raw data needed to<br>compute or compile the statistics requested:<br>(no names or PII information is requested). 1.<br>Regarding Southwestern Power Administration<br>(SWPA) competitive service employees,<br>number of employees over the age of 40 years<br>and number of employees under the age of 40<br>on September 30, 2009. (If data is unavailable,<br>I request the ages of all competitive service<br>employees on September 30, 2009). 2.<br>Regarding the same set of emploees above,<br>number of FY 2009 performance awards<br>percentages paid said employees whose award<br>percentages were under 2.0 percent for: (Please<br>see attachment for detail). |        | 4/16/2010  | Granted/Denied in Part |  |
|------------------|-----------|--|--------|------------|------------------------|--|
| Jackman, Robert  | 3/26/2010 | SWPA's Rate Schedule & Notification to<br>customers for Distribution Coops, Generation<br>& Trans Coops, and military and Plant<br>Municipalities  | 2010-7 | 4/22/2010  | Granted in full        |  |
| Schuman, Linda   | 4/15/2010 | 2009 Performance Awards % who entered duty<br>after March 31, 2008 for nonsupervisory over<br>and under 40. Also the same for Supervisory<br>over and under 40.  | 2010-8 | 5/20/2010  | Granted in part        |  |
| Gonzalez, Terrie | 7/9/2010` | Public Comments SWPA submitted to Army<br>Corps of Engineers RE: EIS on Lake<br>Columbia   | 2010-9 | 8/5/2010   | Granted in full        |  |
| Carroll, David   | 12/9/2010 | Source Selection Document for DERP75-<br>10SW10559   | 2011-1 | 12/16/2010 | Withdrawn              |  |

| 1/19/2006 | Path 15 - All letter correspondence and emails<br>located at Western's DSWR office that constitute   | FOIA 2006 - 09   | 1/27/2006   | No willingness to pay fees   |  |
|-----------|--|--|---|--|--|
|           | written communications between Western's CO and<br>ACO for the Project and ITS relating to the Project<br>and/or Contract from March 1, 2003 through July<br>2005. |  |   | No winnights to pay rees   |  |
| 1/26/2006 | Any and all records, correspondence, memoranda,<br>notes, billing statements, etc. for contract no.<br>GS07F0382K, Wackenhut Services, Inc.                        | FOIA 2006 - 10   | 1/30/2006   | No records found   |  |
| 3/28/2006 | Copy of contract with Westech International, Inc,<br>number: DE-AC65-02WJ02069   | FOIA 2006 - 11   | 4/4/2006  | Granted in part  |  |
| 3/28/2006 | Applications and answers from the top five<br>candidates for Vacancy Announcement Number<br>WAPA-06-MP126, Accountant, GS-510-13.                                  | FOIA 2006 - 12   | 4/11/2006   | Granted in part  |  |
| 4/3/2006  | Records regarding individuals who have been hired<br>for job vacancy announcements WAPA-06-DE114<br>and WAPA-06-MP114.   | FOIA 2006 - 13   | 4/17/2006   | Granted in part  |  |
| 4/21/2006 | Contract: DE-RQ65-05WJ69715, Contract award recipient, date of award, contract awarding entity, total ward amount, delivery dates, amendments, supplements.        | FOIA 2006 - 14   | 5/5/2006  | Granted in full  |  |
| 4/26/2006 | Contract: DE-AD65-06WB31559, Technical<br>Support  | FOIA 2006 - 15   | 5/19/2006   | Granted in Part  |  |
| 5/16/2006 | Contracts: DE-AC65-02WN60813, DE-AF65-<br>02WN60313, DE-AF65-02WN60077 with JAVIS.   | FOIA 2006 - 16   | 5/24/2006   | No willingness to pay fees   |  |
| 5/22/2006 | Contract DE-AC65-02WJ02069, Westech<br>International, Inc., including past four contractor<br>invoices, past four monthly reports and winning<br>proposal.         | FOIA 2006 - 17   | 6/9/2006  | Granted in part  |  |
| 5/26/2006 | Copy of contract DE-AC65-02WJ02069, Westech<br>International, Inc.   | FOIA 2006 - 18   | 6/8/2006  | Granted in part  |  |
| 5/30/2006 | Records regarding individuals who have been hired for job vacancy announcements WAPA-06-DH153  | FOIA 2006 - 19   | 6/9/2006  | No records found   |  |
|           | 3/28/2006<br>3/28/2006<br>4/3/2006<br>4/21/2006<br>4/26/2006<br>5/16/2006<br>5/22/2006<br>5/22/2006  | 1/26/2006Any and all records, correspondence, memoranda,<br>notes, billing statements, etc. for contract no.<br>GS07F0382K, Wackenhut Services, Inc.3/28/2006Copy of contract with Westech International, Inc,<br>number: DE-AC65-02WJ020693/28/2006Applications and answers from the top five<br>candidates for Vacancy Announcement Number<br>WAPA-06-MP126, Accountant, GS-510-13.4/3/2006Records regarding individuals who have been hired<br>for job vacancy announcements WAPA-06-DE114<br>and WAPA-06-MP114.4/21/2006Contract: DE-RQ65-05WJ69715, Contract award<br>recipient, date of award, contract awarding entity,<br>total ward amount, delivery dates, amendments,<br>supplements.4/26/2006Contract: DE-AC65-02WN60813, DE-AF65-<br>02WN60313, DE-AF65-02WN60077 with JAVIS.5/16/2006Contract DE-AC65-02WJ02069, Westech<br>International, Inc., including past four contractor<br>invoices, past four monthly reports and winning<br>proposal.5/26/2006Copy of contract DE-AC65-02WJ02069, Westech<br>International, Inc.5/30/2006Records regarding individuals who have been hired | 1/26/2006Any and all records, correspondence, memoranda,<br>notes, billing statements, etc. for contract no.<br>GS07F0382K, Wackenhut Services, Inc.FOIA 2006 - 103/28/2006Copy of contract with Westech International, Inc,<br>number: DE-AC65-02WJ02069FOIA 2006 - 113/28/2006Applications and answers from the top five<br>candidates for Vacancy Announcement Number<br>WAPA-06-MP126, Accountant, GS-510-13.FOIA 2006 - 124/3/2006Records regarding individuals who have been hired<br>for job vacancy announcements WAPA-06-DE114<br>and WAPA-06-MP114.FOIA 2006 - 134/21/2006Contract: DE-RQ65-05WJ69715, Contract award<br>recipient, date of award, contract awarding entity,<br>total ward amount, delivery dates, amendments,<br>supplements.FOIA 2006 - 144/26/2006Contract: DE-AC65-02WN60813, DE-AF65-<br>02WN60313, DE-AF65-02WN60077 with JAVIS.FOIA 2006 - 155/22/2006Contract DE-AC65-02WJ02069, Westech<br>International, Inc. , including past four contractor<br>invoices, past four monthly reports and winning<br>proposal.FOIA 2006 - 175/26/2006Copy of contract DE-AC65-02WJ02069, Westech<br>International, Inc.FOIA 2006 - 185/30/2006Records regarding individuals who have been hiredFOIA 2006 - 17 | 1/26/2006Any and all records, correspondence, memoranda,<br>notes, billing statements, etc. for contract no.<br>GS07F0382K, Wackenhut Services, Inc.FOIA 2006 - 101/30/20063/28/2006Copy of contract with Westech International, Inc,<br>number: DE-AC65-02WJ02069FOIA 2006 - 114/4/20063/28/2006Applications and answers from the top five<br>candidates for Vacancy Announcement Number<br>WAPA-06-MP126, Accountant, GS-510-13.FOIA 2006 - 124/11/20064/3/2006Records regarding individuals who have been hired<br>for job vacancy announcements WAPA-06-DE114<br>and WAPA-06-MP114.FOIA 2006 - 134/17/20064/21/2006Contract: DE-RQ65-05WJ69715, Contract award<br>recipient, date of award, contract awarding entity,<br>total ward amount, delivery dates, amendments,<br>supplements.FOIA 2006 - 145/5/20065/16/2006Contract: DE-AC65-02WN60813, DE-AF65-<br>02WN60313, DE-AF65-02WN60077 with JAVIS.FOIA 2006 - 155/19/20065/22/2006Contract DE-AC65-02WJ02069, Westech<br>International, Inc., including past four contractor<br>invoices, past four monthly reports and winning<br>proposal.FOIA 2006 - 186/8/20065/26/2006Copy of contract DE-AC65-02WJ02069, Westech<br>International, Inc.FOIA 2006 - 186/8/20065/20/2006Copy of contract DE-AC65-02WJ02069, Westech<br>International, Inc.FOIA 2006 - 186/8/20065/20/2006Copy of contract DE-AC65-02WJ02069, Westech<br>International, Inc.FOIA 2006 - 186/8/20065/20/2006Records regarding individuals who have been hiredFOIA 2006 - 186/8/2006 | 1/26/2006Any and all records, correspondence, memoranda,<br>notes, billing statements, etc. for contract no.<br>GS07F0382K, Wackenhut Services, Inc.FOIA 2006 - 101/30/2006No records found3/28/2006Copy of contract with Westech International, Inc,<br>number: DE-AC65-02WJ02069FOIA 2006 - 114/4/2006Granted in part3/28/2006Applications and answers from the top five<br>candidates for Vacancy Announcement Number<br>WAPA-06-MP126, Accountant, GS-510-13.FOIA 2006 - 124/11/2006Granted in part4/3/2006Records regarding individuals who have been hired<br>for job vacancy announcements WAPA-06-DE114<br>and WAPA-06-MP114.FOIA 2006 - 134/17/2006Granted in part4/26/2006Contract: DE-RQ65-03WJ69715, Contract award<br>recipient, date of award, contract awarding entity,<br>total ward amount, delivery dates, amendments,<br>supplements.FOIA 2006 - 155/19/2006Granted in full5/16/2006Contract: DE-AC65-02WN60813, DE-AF65-<br>02WN600313, DE-AF65-02WN60077 with JAVIS.FOIA 2006 - 165/24/2006No willingness to pay fees5/22/2006Contract DE-AC65-02WJ02069, Westech<br>International, Inc., including past four contractor<br>invoices, past four monthly reports and winning<br>proposal.FOIA 2006 - 186/8/2006Granted in part5/26/2006Copy of contract DE-AC65-02WJ02069, Westech<br>International, Inc.FOIA 2006 - 186/8/2006Granted in part5/26/2006Copy of contract DE-AC65-02WJ02069, Westech<br>International, Inc.FOIA 2006 - 186/8/2006Granted in part |

| Viet D. Dinh, Esquire  | 6/8/2006   | Copy of the contract between DOE and Business   | FOIA 2006 - 20 | 6/16/2006  | Granted in full                                      |  |
|--|------------|---|----------------|------------|--|--|
| Bancroft Associates, PLLC  | 0/0/2000   | Objects Americas, number DE-AP65-05WA29061.   | 10112000 20    | 0,10,2000  |  |  |
| Paul McMenaman   | 6/27/2006  | Regulations or Executive Orders relating to the marketing and sale of energy produced by and on Indian Reservations.  | FOIA 2006 - 21 | 7/6/2006   | Withdrawn  |  |
| Algie Jones Sr. President<br>AJ Chemical Lubricnats &<br>Equipment Company               | 7/14/2006  | Copy of DE-AP65-05WE70954 (DE-RQ65-<br>06WJ72859) Transformer Oil   | FOIA 2006 - 22 | 7/20/2006  | Granted in full                                      |  |
| Jim Ayers  | 8/7/2006   | Agreemetn for Right of Entry - Wallace E. Morgen,<br>Trustee of Dagmar Morgen Trust   | FOIA 2006 - 23 | 8/17/2006  | Granted in full                                      |  |
| Richard Hammond  | 8/7/2006   | Buyout documents 1999 - 2007 prepared by<br>Western, names & positions, and calculations.   | FOIA 2006 - 24 | 8/23/2006  | Granted in part                                      |  |
| Rick Gilliam, Western<br>Resources Advocates   | 9/5/2006   | Copy of the Joint Participation Agreement between<br>WAPA and Tri-State G&T, Assoc., December 2005.   | FOIA 2006 - 25 | 9/19/2006  | Granted in full                                      |  |
| ( <u>b) (6)</u>  | 9/11/2006  | Questions pertaining to information for Vacancy<br>Announcement WAPA-06-DE-238.   | FOIA 2006 - 26 | 9/19/2006  | Not a proper request                                 |  |
| Jennifer Hunt  | 9/22/2006  | copy of contract number DE-RQ65-06WJ02328,<br>Occupational medical Examination Services   | FOIA 2006 - 27 | 10/4/2006  | Granted in part                                      |  |
| Samantha Bohrman &<br>Beth Goodpaster  | 9/25/2006  | Comments from State and Federal agencies and list of all who commented.   | FOIA 2006 - 28 | 10/3/2006  | Granted in full                                      |  |
| Yasmina Protzuk  | 10/2/2006  | Contract with S.E. Incorporated   | FOIA 2007 - 01 | 10/12/2006 | Granted in part                                      |  |
| Yasmina Protzuk  | 10/2/2006  | Newly awarded contract, replacing DE-AC65-<br>02WJ02069 (IT Support Services)   | FOIA 2007 - 02 | 10/12/2006 | No records found                                     |  |
| Donald Bragg   | 10/4/2006  | Copies of DSW contracts with Diane Craig.   | FOIA 2007 - 03 | 10/31/2006 | Granted in full                                      |  |
| Samantha Bohrman &<br>Beth Goodpaster, MCEA  | 10/11/2006 | Copies of comments and list from WAPA's draft<br>EIS for Big Stone II, submitted by Tribal<br>government entities, county and munis.  | FOIA 2007 - 04 | 10/24/2006 | Granted in full                                      |  |
| Samantha Bohrman &<br>Beth Goodpaster, MCEA  | 10/17/2006 | Copies of documents sent to any and all Indian<br>Tribes regarding Big Stone II re: environmental<br>impact including all letters sent to satisfy section<br>106 of the National Historic Preservation Act. | FOIA 2007 - 05 | 11/28/2006 | Granted in part                                      |  |
| Michael A. Curtis, Law<br>Offices of Curtis,<br>Goodwin,Sullivan, Udall<br>& Schwab, PLC | 10/31/2006 | Contracts concerning provision of assistance, repair<br>and power supply between United States and the San<br>Carlos Irrigation Project.  | FOIA 2007 - 06 | 11/8/2006  | Not a FOIA request.<br>Documents in public<br>domain |  |

| Centurion Research                                       | 11/3/2006  | Copy of Contract number: DE-AC65-02WJ02069   | FOIA 2007 - 07 | 11/20/2006            | Granted in part                        |  |
|--|------------|--|----------------|-----------------------|--|--|
| Solutions  | 11/5/2000  | copy of contract number. DE Acos 02 (130200)   | 10112007 07    | 11/20/2000            | Granted in part                        |  |
| (b) ( <u>6)</u>  | 11/14/2006 | Copies of SF-52s for vacancy announcements<br>WAPA 2006-DE-0249 and WAPA 2006-MP-0249<br>and all information you can provide.  | FOIA 2007 - 08 | 11/17/2006            | Withdrawn                              |  |
| Mike Person  | 11/28/2006 | Copies of Ccontract no. DE-RQ65-06WJ73443,<br>RFL Communications Equipment and Supplies,<br>including all related attachements and exhibits,<br>task/delivery orders and list of proposal submitteres.     | FOIA 2007 - 09 | 12/7/2006             | Granted in full                        |  |
| George N. Clark  | 1/3/2007   | Coies of his civil service pay statements and leave<br>statements showing spcific dates when leave was<br>charged while employeed with Western from July<br>1992 through December 1996. Transfer from DOE. | FOIA 2007 - 10 | 1/9/2007              | Granted in full                        |  |
| Ms. Janet Methot<br>KB Home Tucson, Inc.                 | 1/4/2007   | Information needed for Arizona Department of Real<br>Estate Public Report. In Township 12, Range 11<br>East, Sections 13, 14, 15, 16, and 24. Questions re:<br>sizes and location of WAPA T-lines.         | FOIA 2007 - 11 | 1/9/2007              | No willingness to pay fees             |  |
| Cyril R. Vidergar,<br>Assistant Grand County<br>Attorney | 1/29/2007  | Copies of all public comments submitted to the<br>November 11, 2006 public meeting re the Granby<br>Pumpstation Switchyard to Windy Gap Substation T-<br>line upgrades.                                    | FOIA 2007 - 12 | 2/5/2007              | Not a FOIA. Documents in public domain |  |
| Jonathan Ganz  | 2/7/2007   | Copy of Western's analysis that lead to the conclusion that natural oak trees are more expensive to maintain than evergreens.  | FOIA 2007 - 13 | 2/14/2007             | No records found                       |  |
| Ben Elgin<br>Business Week Magazine                      | 2/12/2007  | Copies of Renewable Energy Certificates/Credits<br>(RECs) procured by Western on behalf of<br>government agencies on or after January 1, 2002.   | FOIA 2007 - 14 | 2/27/2007             | Granted in full                        |  |
| Andy Benson, Antares<br>Group, Inc                       | 3/27/2007  | Requising copies of GIS data for the sutomer<br>service territory map available at:<br>www.wapa.gov/crsp/customerscrsp/pdf/region2.pdf   | FOIA 2007 - 15 | 4/10/2007             | Not a proper FOIA                      |  |
| Douglas Larson, Western<br>Interstate Energy Board       | 4/11/2007  | Copies of IRPs and related information by Western's customers.   | FOIA 2007 - 16 | 5/8/2007<br>5/23/2007 | Granted in Part                        |  |
| Andrew RJ Taylor   | 5/21/2007  | Spysat info from approx. 1948 to 1965  | FOIA 2007 - 17 | 5/30/2007             | No records found                       |  |
| David Ried, OPPD   | 6/4/2007   | Copy of an IRP example.  | FOIA 2007 - 18 | 6/11/2007             | Request Withdrawn.                     |  |
| Frank R. Jozwiak, Esq.                                   | 6/18/2007  | Request for Interconnection Agreement and all documents generated by Western, April 12, 2007 forward.  | FOIA 2007 - 19 | 7/11/2007             | Granted in full                        |  |

| Michael Ravnizky  | 6/15/2007 | Western's FOIA case logs: FYs 2003, 2004, 2005, 2006 and 2007 to-date.  | FOIA 2007 - 20 | 6/26/2007 | Granted in full  |  |
|---|-----------|---|----------------|-----------|------------------|--|
| Steven S. Michel, Esq.<br>Western Resource<br>Advocates | 8/6/2007  | <ol> <li>Request: Various documents: EPTP/Tri-State - all<br/>letters, memos, email, etc.</li> <li>Request for Fee Waiver.</li> </ol>   | FOIA 2007 - 21 | 8/30/2007 | Granted in Part  |  |
| Cathy Wolfe, Dynegy,<br>Inc.                            | 7/31/2007 | Copy of Western's contract with Griffith in DSW.  | FOIA 2007 - 22 | 8/14/2007 | Granted in Part  |  |
| (b) (6)   | 8/23/2007 | Information pertaining to SME evaluation of the applicants for vacancy announcement WAPA-07-MP-262, IT Specialist GS14/15.  | FOIA 2007 - 23 | 8/30/2007 | Granted in Part  |  |
| (b) (6)   | 8/23/2007 | Information pertaining to SME evaluation of the applicants for vacancy announcement WAPA-07-MP-262, IT Specialist GS14/15.  | FOIA 2007 - 24 | 8/30/2007 | Granted in Part  |  |
| Jeff S. James   | 8/24/2007 | Copy of Western's Power System Maintenance<br>Manual  | FOIA 2007 - 25 | 8/31/2007 | Granted in full  |  |
| Mark L. Greenberg<br>Bear Energy, LP                    | 9/19/2007 | Copy of Hourly bid/ask infroamtion for power at<br>Mid C for the period dating from January 1, 2002 to<br>the date of this request (9/19/2007).   | FOIA 2007 - 26 | 10/9/2007 | No records found |  |
| Brenda Stuteville<br>TDB Communications,<br>Inc.        | 9/25/2007 | Copies of Western's award results for temporary<br>General Clerk III in Watertown, SD (who the<br>business was awarded to, what their pricing was,<br>how many bidders and where TDB fell in the list of<br>bidders). | FOIA 2007 - 27 | 10/2/2007 | Granted in full  |  |
| Todd Doom, Wagner<br>Building Supply Co. Inc.,          | 1/23/2008 | Schedule of contract values (aka contract price<br>breakdown)for WAPA's Armour Maintenance<br>Building Project.   | FOIA 2008 - 01 | 2/1/2008  | Granted in full  |  |
| Joseph Berwind,<br>Research Focus, Inc.                 | 2/12/2008 | Western's Purchase Power Agreement with<br>SunEdison.   | FOIA 2008 - 02 | 4/17/2008 | Granted in Part  |  |
| Kenneth Stockton  | 2/13/2008 | Copy of Contract, mods & pending change orders<br>for Barajas & Assoc., Inc.  | FOIA 2008 - 03 | 3/4/2008  | Granted in Part  |  |
| Rijitha Uppalli   | 3/5/2008  | Copy of Contract No. DE-AM65-6508WA38184  | FOIA 2008 - 04 | 3/18/2008 | Granted in Part  |  |
| June Laird  | 3/11/2008 | Requesting personnel documents pertaining to a Western employee.  | FOIA 2008 - 05 | 3/24/2008 | Withdrawn        |  |
| Steven S. Michel, WRA                                   | 4/3/2008  | Original Request: FOIA 2007-21 - Amended<br>Request received. Requesting copies of EPTP<br>documents & Tri-State IRP  | FOIA 2008 - 06 | 9/22/2008 | Granted in Part  |  |
| Bambi Walters   | 5/20/2008 | Records that identify law firms that have provided services to Western since October 1/2006.  | FOIA 2008 - 07 | 6/6/2008  | No records found |  |
| Nick Jacobs   | 7/21/2008 | An accounting of Western's uncashed checks, \$500 or more, except payroll checks.   | FOIA 2008 - 08 | 7/30/2008 | No records found |  |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

Correspondence with the requester for these cases is attached.

| Michael Curtis, Curtis,<br>Goodwin, Sullivan, Udall<br>& Schwab, PLC | 8/20/2008  | Contractual relationships between Western and BIA.   | FOIA 2008 - 09 | 8/28/2008  | Granted in full  |  |
|--|------------|--|----------------|------------|------------------|--|
| Anna Dick, Dewey<br>Publications, Inc.                               | 8/25/2008  | Mailing list of Western's Directors and Chiefs.  | FOIA 2008 - 10 | 9/11/2008  | Granted in full  |  |
| Debbie Gleadle, Rising<br>Sun Telecom                                | 8/26/2008  | Contracts: DE-AD65-04WA25545, DE-AD65-<br>05WA28812, DE-AD65-06WA32133, and DE-<br>AD65-07WA35291.   | FOIA 2008 - 11 | 9/15/2008  | Granted in Part  |  |
| Coby Logan   | 8/27/2008  | Descriptions of all mailing lists requested of DOE.  | FOIA 2008 - 12 | 9/23/2008  | Granted in full  |  |
| Rajitha Uppalli, Fed<br>Source                                       | 9/4/2008   | Copy of Ayers Assoc. Contract DE-AM65-<br>06WJ02320  | FOIA 2008 - 13 | 9/16/2008  | Granted in Part  |  |
| Chad Dubois, CS Dubois<br>Construction, Inc.                         | 9/22/2008  | Copy of Contract No. DE-AC65-08WC79002   | FOIA 2008 - 14 | 10/10/2008 | Granted in full  |  |
| Adam M. Peters, Kamlet<br>Shepherd & Reichert,<br>LLP                | 10/15/2008 | The currently effective contract between the Western<br>and Tri-State Generation Transmission Assoc., Inc.<br>concerning allocations of Western power.   | 2009 - 01      | 10/23/2008 | Granted in full  |  |
| Power Wire Constractors<br>(Russ Wyant & Viginia<br>Dooley)          | 11/17/2008 | <ul> <li>Requesting inspector's daily reports, logs, notes, letters, emails, etc., to include, but not limited to writings of Ron French, Sid Paulson, Jimmy Black, Cory Herman, David Kluth, Pat Doak, Don McCleary, and Jim Dickey.</li> <li>Amendment (not including correspondence, letters, responses to RFI's and submittals addressed to Power Wire Constructor's office) and \$200 promise to pay received.</li> <li>Estimate of fees compiled and sent 11/25/08 to requester-no response received as of 12/2/2008. Promise to pay current estimate of fees and advance payment promise of \$1800. However, FOIA request was amended again to include additional search = increased estimate.</li> </ul> | 2009 - 02      | 2/10/2009  | Granted in Part  |  |
| Dirk Dixon   | 11/21/2008 | Requesting list of civil personnel assigned to Des<br>Moines Iowa Office.  | 2009 - 03      | 12/8/2008  | No records found |  |
| Bev Adams  | 12/1/2008  | Copy of contract & mods, no.: DE-AC65-<br>04WA23417.   | 2009 - 04      | 12/18/2008 | Granted in Part  |  |
| Sylvia Macfarlane  | 12/4/2008  | Copy of Contract No. DE-AF65-08WG39139.  | 2009 - 05      | 12/18/2008 | Granted in Part  |  |

| A mani Gaillard,<br>Millennium Systems, Inc.        | 12/8/2008  | Copies of any and allof the WAPA electrical supply,<br>transmission and distribution contracts with the<br>Lakota Sioux Tribes of Indians in South and North<br>Dakota. US Corp of Engineers' hydroelectric dam<br>contracts with the same for any and all dams located<br>on the Missouri River in North and South Dakota.<br>Specific dams include: Fort Randall, Big Ben,<br>OAHE and Garrison, and any others constructed<br>since 1954. | 2009 - 06 | 12/9/2009  | Not a FOIA. Documents in public domain |  |
|---|------------|--|-----------|------------|--|--|
| Michael Cooper                                      | 12/10/2008 | WAPA employee searching for a copy of his OPF<br>and entire "file" in HR Manager's office re: past<br>request for accommodations.  | 2009 - 07 | 12/10/2009 | Withdrawn                              |  |
| Shari Komrosky                                      | 3/6/2009   | Copy of solicitation announcement for the Dakotas<br>Wind Transmission Study Final Report completed by<br>ABB.   | 2009 - 08 | 3/10/2009  | Withdrawn                              |  |
| Brian Simmons,<br>Northwest Timber<br>Fallers, Inc. | 3/30/2009  | Copy of contract number: DE-AM65-06WC69491, including SOW, line items, bid documents.  | 2009 - 09 | 4/2/2009   | Granted in part                        |  |
| Adam Gassaway                                       | 4/7/2009   | Copies of all Statements of Interest received by<br>WAPA for FRN request for Interst re constructing,<br>financing, facilitating or studying, etc.   | 2009 - 10 | 4/22/2009  | Withdrawn                              |  |
| Joseph Baumgardt                                    | 4/8/2009   | Copy of PPA with SunEdison.  | 2009 - 11 | 4/10/2009  | Granted in part                        |  |
| Billy Sluss   | 4/14/2009  | Copy of info re: RMR Inventory Management<br>Specialist  | 2009 - 12 | 5/4/2009   | Granted in part                        |  |
| David Mattern                                       | 5/14/2009  | All e-mail correspondence to or from Patti Pollock,<br>Nikka Siegel & Matt Miller.   | 2009 - 13 | 6/2/2009   | Granted in part                        |  |
| Keith Hunt, Pleasant<br>Hills Steel                 | 5/18/2009  | Copy of contract number: DE-AM65-WA32147, Steel<br>Fabrication.  | 2009 - 14 | 5/20/2009  | Granted in part                        |  |
| Transfer from DOE .<br>Anthony Fotopoulos.          | 5/14/2009  | Copy of PPA agreement with SunEdison (the Mesa<br>Top PV).   | 2009 - 15 | 5/15/2009  | Granted in part                        |  |
| Phillip Manske                                      | 5/20/2009  | Documents from vacancy number: WAPA-08-ES-<br>325, Regional Manager, DSWR (SES).   | 2009 - 16 | Closed.    | Not a proper FOIA request              |  |
| Elizabeth Steponkus, Fed<br>Source                  | 6/1/2009   | Copy of all responses to Western's FRN - Request for<br>Information - for TIP. Amended to: undredacted<br>SOIs only.   | 2009 - 17 | 6/29/2009  | Granted in full                        |  |
| Cynthia Reed, MIRACORP                              | 6/24/2009  | Copy of Contract, No. DE-AF65-08WN79186  | 2009 - 18 | 7/21/2009  | Granted in part                        |  |
| Cynthia Reed, MIRACORP                              | 6/23/2009  | Copy of Contract, No. DE-AF65-06WA33437  | 2009 - 19 | 7/13/2009  | Granted in part                        |  |
| Cynthia Reed, MIRACORP                              | 6/29/2009  | Copy of Contract, No. DE-AC65-06WG32110  | 2009 - 20 | 7/15/2009  | Granted in part                        |  |

| Dennis L. Hance                                      | 7/7/2009  | Copy of report and supporting statements for letter from Charles Marquez dated July 2, 2009.  | 2009 - 21 | 7/17/2009 | Granted in part  |                   |
|--|-----------|---|-----------|-----------|------------------|-------------------|
| Russ Wyant, Power<br>Wire Constructors               | 7/7/2009  | Copy of all project pictures taken . (Letcher<br>Substation) Promise to pay - NTE \$100<br>received.  | 2009 - 22 | 8/10/2009 | Granted in full  |                   |
| Marian Wilcox  | 7/23/2009 | Copy of PD with FOIA content.   | 2009 - 23 | 7/23/2009 | Granted in full  |                   |
| Edward Stoneburg                                     | 8/3/2009  | MOU bewteen LS Power & WPA re: SWIP Project.  | 2009 - 24 | 8/13/2009 | Granted in full  |                   |
| Trf. From DOE - Rose<br>Santos                       | 8/3/2009  | Copy of Cotnracts: DE-AF-65-08WN79294 & DE-<br>AC65-06WN73135.  | 2009 - 25 | 8/26/2009 | Granted in full  |                   |
| Trf. From DOE - Todd<br>Stevens                      | 8/10/2009 | Copy of Contract DE-AD65-09WA40508  | 2009 - 26 | 8/13/2009 | Granted in part  |                   |
| Sam Uhler  | 8/10/2009 | List of Sub-contracotrs start & estimated completion date & project location for DE-FB65-09WN82039.   | 2009 - 27 | 8/25/2009 | Granted in full  |                   |
| Casey Barratt  | 8/18/2009 | Copy of all public comments for TANC Project (SNR)  | 2009 - 28 | 9/14/2009 | Granted in part  |                   |
| Trf. From DOE - Rose<br>Santos                       | 8/13/2009 | Copy of Cotnracts: DE-AF-65-08WN79294 & DE-<br>AC65-06WN79186.  | 2009 - 29 | 8/28/2009 | Granted in full  |                   |
| Lynn Skelley, Fed<br>Sources, Inc.                   | 9/2/2009  | Copy of contract, no. DE-AC54-06WN79186   | 2009 - 30 | 9/15/2009 | Granted in full  |                   |
| Brian Sholly   | 9/16/2009 | Copy of TANC Transmission Project Comments &<br>Transcripts   | 2009 - 31 | 9/17/2009 | Granted in part  |                   |
| Cynthia Reed, MIRACORP                               | 9/23/2009 | Copy of contract Nos.: 06WN-73135 & 08WN-79294  | 2009 - 32 | 10/7/2009 | Granted in full  |                   |
| Jaswinder Sandhu,<br>Centurion Research<br>Solutions | 10/29/09  | Copy of contract Nos.: 06WN-73135 & 08WN-<br>79294  | 2010 - 01 | 11/03/09  | Granted in full  | WAPA-2010-00244-F |
| Manny Tessler, Valley<br>Supplies                    | 11/03/09  | Copy of Contract No.: DE-AD65-09WB42326<br>for Robotic Surveying Equipment  | 2010 -02  | 11/16/09  | Granted in full  | WAPA-2010-00247-F |
| Cassi Clark<br>CRL Associates                        | 11/05/09  | Transfer from Golden Field Office - Copy of a<br>list of names and contacts of companies,<br>agencies, and organizations that applied for the<br>Transmission Infrastructure Program.   | 2010-03   | 11/18/09  | No records found | WAPA-2010-00258-F |
| Jacek Wypych<br>Arnold & Porter LLP                  | 11/16/09  | Copies of documents with data of transmission<br>capability by TOT 5 path and path from<br>Poncha/Poncha Jct subs to Midway or West<br>Station Subs; contractual usage, current<br>ownership percentage, hourly flow data, all<br>contracts, total length of 230kV T-line from<br>Poncha sub to Midway sub. | 2010-04   | 12/14/09  | Granted in full  | WAPA-2010-00321-F |

\*All requests received by December 10, 2010 that remain open are highlighted in yellow.

Correspondence with the requester for these cases is attached.

| Jacek Wypych<br>Arnold & Porter LLP | 12/07/09  | Question of whether the structures on<br>Western's Poncha-Midway 230 kV line can<br>support 1033 kcmil ACCR conductors.  | 2010-05               | 12/07/09  | Withdrawn              | WAPA-2010-00569-F |
|-------------------------------------|-----------|--|-----------------------|-----------|------------------------|-------------------|
| Murphy, Matthew                     | 1/12/2010 | Requesting copies of SOW and related levels of<br>effort and previous Request for Proposal Documents<br>relating to Contract number DE-AF65-08WN79294<br>held by Staff Technical Onc. (STI Government<br>Solutions). | WAPA-2010-00776-<br>F | 1/25/2010 | Granted in full        |                   |
| Reed, Cynthia                       | 1/12/2010 | Requesting copies of contract, mods, 90-day<br>invoices, and project reports. Transfer from DOE-<br>FOIA Office.   | WAPA-2010-00791-<br>F | 2/3/2010  | Granted in full        |                   |
| Plumer, David                       | 2/4/2010  | Requesting the names of the IT managers of all of the IT projects at the DOE.  | WAPA-2010-00890-<br>F | 2/8/2010  | Other Reasons          |                   |
| Lehner, Rick                        | 2/4/2010  | Copy of make and model of articulating crane<br>purchased under solicitation DE-RQ65-10WC85701<br>- for comparison purposes.   | WAPA-2010-00891-<br>F | 2/12/2010 | Granted in full        |                   |
| Silverthorne, David                 | 2/17/2010 | Requesting a copy of the current contract along with any amendments for DE-RP65-10WN86899.   | WAPA-2010-00928-<br>F | 3/2/2010  | Granted in full        |                   |
| Trimble, Randy                      | 3/15/2010 | Copy of Western's Protective Grounding<br>Engineering Guidelines.  | WAPA-2010-01066-<br>F | 3/22/2010 | Granted in full        |                   |
| Wypych, Jacek                       | 3/16/2010 | Copies of documents containing information<br>regarding the Curecanti to S. Canal and Montrose to<br>S. Canal 115kV transmission lines.  | WAPA-2010-01067-<br>F | 3/30/2010 | Granted in full        |                   |
| Santos, Rose                        | 3/26/2010 | Copy of Chicksaw Nation Industries, Inc. technical<br>porposal and cost proposal reponse. Contract<br>number: DE-AC65-07WJ02355.   | WAPA-2010-01184-<br>F | 4/6/2010  | Denied in full         |                   |
| Reed, Cynthia                       | 4/8/2010  | Requesting electronic or hardcopy of CNI, Inc. (no.: DE-AC65-07WJ02355) contract with modifications, most recent 6 months of invoices and monthly reports, and vendor proposal.                                      | WAPA-2010-01260-<br>F | 4/22/2010 | Granted/Denied in Part |                   |
| Allen, Cheryl                       | 5/6/2010  | Copy of Western's contract with MIRACORP,<br>number DE-AC65-10WN86899, including the<br>statement of work.   | WAPA-2010-01385-<br>F | 5/20/2010 | Granted in full        |                   |
| Hanneman, Debra                     | 5/15/2010 | Copy of all documents related in whole or in part to<br>Northwestern Energy's Request for Interest in the<br>WAPA TIP porgram for Mountain States<br>Trransmission Intertie project.                                 | WAPA-2010-01421-<br>F | 5/26/2010 | Granted in full        |                   |

| Hensley, Jorja     | 6/16/2010 | Requesting a copy of NorthWestern Energy's<br>Statement of Interest (regarding Mountain States<br>Transmission Intertie) in response to Western's FRN,<br>as well as a copy of Western's response to<br>NorthWestern Eenrgy's request.   | WAPA-2010-01586-<br>F | 6/24/2010 | Granted in full        |
|--------------------|-----------|--|-----------------------|-----------|------------------------|
| Gomez, Salvador    | 7/7/2010  | Requesting a copy of contract number DE-AC65-<br>06WG32110, Advanced Federal Services, Corp.   | WAPA-2010-01808-<br>F | 8/4/2010  | Granted/Denied in Part |
| Bicknell, Rhonda   | 7/30/2010 | Requesting all documents of UGPR (Letcher<br>Substation Project) employees' daily reports, logs, e-<br>mails, notes, letters, etc. not including<br>correspondence, letters, responses and submittals<br>addressed to power Wire Constructors office, from<br>November 2008 through current. | WAPA-2010-01872-<br>F | 8/9/2010  | Other Reasons          |
| Rosenfelder, Heide | 7/27/2010 | Requesting copies of all applications of candidates<br>who were interviewed, interview questions,<br>scoring/ranking, panel documents and notes, names<br>of panel memebers, and any other documents<br>explaining/justifying why the selctee was selcted<br>over other candidates.          | WAPA-2010-01874-<br>F | 9/21/2010 | Other Reasons          |
| Hittas, Craig      | 8/5/2010  | Requesting a copy of contract number DE-RP65-<br>10WJ44061, including the vendor's proposal, pricing<br>by CLIN, number of bidders for this solicitation and<br>ranking bidders.   | WAPA-2010-01967-<br>F | 9/13/2010 | Granted/Denied in Part |
| Holley, Michael    | 8/30/2010 | Requesting copies of the comments from the 13 customers, all correspondence, internal memos, and staff reports pertaining to the decision to divide teh RECs between TDF and teh rest fot he customers bnased on teh payment contributions made to teh Washoe project.                       | WAPA-2010-02046-<br>F | 9/28/2010 | Granted/Denied in Part |
| Lay, Carolyn       | 8/30/2010 | Requesting copies of certified payroll for the<br>O'Banion substation, Stage 2 project from Addison<br>Construction.   | WAPA-2010-02048-<br>F | 10/7/2010 | Granted/Denied in Part |

| Schuelke, Dale    | 9/27/2010  | Requesting a copy of the safety violation and<br>objections raised by WAPA that was sent to the SBA<br>as to report Highmark as "non-responsible". SBA<br>did not want to process the FOIA. SBA sent letter to<br>UGPRasking UGPR to provide documents directly<br>to Highmark. UGPR forwarded to FOIA office for<br>processing. Assurance to pay fees received 10/5/10. | WAPA-2011-00022-<br>F | 11/3/2010  | Granted/Denied in Part |  |
|-------------------|------------|--|-----------------------|------------|------------------------|--|
| Kraham, Susan     | 10/25/2010 | Requesting any contract and consideration paid to<br>Westervelt Ecological Services, LLC by WAPA<br>related to a transaction dated June 26, 2009 and<br>WAPA's apprasal of both tge land and mitigation<br>bank credits at issue in the June 26, 2009<br>transaction.  | WAPA-2011-00202-<br>F | 11/18/2010 | Granted/Denied in Part |  |
| Lesher, Andrea    | 11/1/2010  | Copy of CNI contract at WAPA CSO.  | WAPA-2011-00203-<br>F | 11/24/2010 | Other Reasons          |  |
| Mauldin, Carroll  | 11/2/2010  | Copy of page 2 (site and total bid amount) of all bids<br>submitted on RFQ, DE-65-10WN88374 issued<br>August 19, 2010.   | WAPA-2011-00205-<br>F | 11/24/2010 | Granted/Denied in Part |  |
| Wisenbaker, Clark | 11/18/2010 | Copy of Power Purchase Agreement by SunEdison Corporation.   | WAPA-2011-00269-<br>F | 11/18/2010 | Granted/Denied in Part |  |
| Skelley, Lynne    | 12/9/2010  | Copy of contract including SOW - DE-AC65-<br>07WN76330, American patriot Security, Inc.  | WAPA-2011-00342-<br>F | 1/4/2011   | Granted in full        |  |
| Skelley, Lynne    | 12/9/2010  | Copy of contract, including SOW, for DE-AF65-<br>06WJ02336, Open Access Technology.  | WAPA-2011-00343-<br>F | 12/20/2010 | Granted/Denied in Part |  |
| Lesher, Andrea    | 12/15/2010 | Requesting a copy of contract, number DE-AF65-<br>06WA33437, all modifications, project work<br>statement, the quality assurance surveillance, and a<br>copy of the RFP that was released for this contract.   | WAPA-2011-00405-<br>F | 1/18/2011  | Granted/Denied in Part |  |



# **Department of Energy**

Washington, DC 20585 January 31, 2011

The Honorable Darrell Issa Chairman Committee on Oversight and Government Reform U.S. House of Representatives Washington, DC 20515

Dear Chairman Issa:

We are in receipt of your January 25, 2011, letter to Alexander Morris, Freedom of Information Act (FOIA) Officer at the Department of Energy, regarding the importance of FOIA and the Department of Energy's efforts to comply with FOIA requirements.

The Department is working diligently to gather the information requested, and will provide a response to you as promptly as possible. We will keep you advised on our progress.

I appreciate the opportunity to assist you with this matter. If you have any questions, please contact me on (202) 586-2550.

Sincerely,

ngrid Hollo Ingrid Kolb

Director, Office of Management Chief FOIA Officer

cc: The Honorable Elijah Cummings Ranking Member

David Ferriero, Archivist of the United States

Miriam Nisbet, Director, National Archives, Office of Government Information Services



# **Department of Energy**



Washington, DC 20585 February 15, 2011

The Honorable Darrell Issa Chairman Committee on Oversight and Government Reform U.S. House of Representatives Washington, DC 20515

Dear Chairman Issa:

This is in further response to your January 25, 2011, letter to Alexander Morris, Freedom of Information Act (FOIA) Officer at the Department of Energy (DOE), regarding DOE's compliance with and implementation of the FOIA.

After consultation with your staff, we are providing herewith, information responsive to items 1 and 2 of your request for the following offices within DOE:

DOE Headquarters (excluding NNSA) Bonneville Power Administration Southeastern Power Administration National Energy Technology Laboratory Southwestern Power Administration

Information responsive to item 3 for the above offices will be provided in our next response. The FOIA logs for calendar years 2006-2010 for these offices are enclosed on a compact disc in Excel format, as specified in your request. Each FOIA case received up to December 10, 2010, that remains open is highlighted in yellow on each of the logs contained on the compact disc.

Due to the different tracking methods/tracking systems used by these offices during the time period encompassed by your request, the language in the "Final Disposition" column varies slightly. For part of 2009 and all of 2010, the term "other reasons" means that the case was closed due to one of the following reasons: 1) no records found, 2) cancelled/withdrawn, 3) referred/transferred, 4) fee related reason, 5) records not reasonably described, 6) not a proper FOIA request, 7) not an agency record, or 8) duplicate.

The public release of information contained in the FOIA logs — in particular the identities of the individual requestors — could discourage the unimpeded use of FOIA by members of the public. I ask that the Committee consider such unintended consequences and protect this information accordingly. If the Committee chooses to release individual information, I am available to discuss ways to mitigate these concerns.



Also enclosed is a complete response for items 4 and 5 of the request. These documents are provided in hard copy.

For your information, the Department is in the process of changing how it processes FOIA requests at Headquarters. We believe that once this process is fully implemented later this year, it will result in decreasing the amount of time that it takes DOE to respond to FOIA requests. Enclosed is a copy of the January 31, 2011 memorandum from the Deputy Secretary describing the new process.

The Department continues to work diligently to assemble the remaining information responsive to items 1-3 of the request for the following offices within the DOE:

Chicago Office Oak Ridge Office **Richland Operations Office** Savannah River Office National Nuclear Security Administration Golden Field Office Western Area Power Administration Strategic Petroleum Reserve Idaho Operations Office Environmental Management Consolidated Business Center Office of Scientific and Technical Information Carlsbad Field Office Naval Reactors Laboratory Field Office Naval Reactors

We will provide a response to you as promptly as possible and will keep you advised on our progress.

I appreciate the opportunity to assist you with this matter. If you have any questions, please contact me on (202) 586-2550.

Sincerely,

Jugid Kolb

Ingrid Kolb Director Office of Management Chief FOIA Officer

Enclosures

cc: The Honorable Elijah Cummings Ranking Member (w/enclosures)

David Ferriero, Archivist of the United States

Miriam Nisbet, Director, National Archives, Office of Government Information Services



# **Department of Energy**

Washington, DC 20585

February 22, 2011

The Honorable Darrell Issa Chairman Committee on Oversight and Government Reform U.S. House of Representatives Washington, DC 20515

Dear Chairman Issa:

This is in final response to your January 25, 2011, letter to Alexander Morris, Freedom of Information Act (FOIA) Officer at the Department of Energy (DOE) regarding DOE's compliance with and implementation of the FOIA.

In a letter dated February 15, 2011, we provided information responsive to items 1 and 2 of your request for the following offices within the DOE:

DOE Headquarters (excluding NNSA) Bonneville Power Administration Southeastern Power Administration National Energy Technology Laboratory Southwestern Power Administration

We also provided a complete response to items 4 and 5 of the request.

At this time, we are providing information responsive to item 3 of the request of the above offices. We also are providing information responsive to items 1-3 of the request for the remaining offices of the Department listed below:

Chicago Office Oak Ridge Office Richland Operations Office Savannah River Office National Nuclear Security Administration Golden Field Office Western Area Power Administration Strategic Petroleum Reserve Idaho Operations Office Environmental Management Consolidated Business Center Office of Scientific and Technical Information Carlsbad Field Office Naval Reactors Field Laboratory Office Naval Reactors Office Pacific Northwest Site Office



The FOIA logs for calendar years 2006-2010 for the offices referenced above are enclosed on a compact disc in Excel format, as specified in your request. Each FOIA case received up to December 10, 2010 that remains open is highlighted in yellow on each of the logs. A hard copy of the correspondence with the requester for each of these cases is also enclosed.

Due to the different tracking methods/tracking systems used by these offices during the time period encompassed by your request, the language in the "Final Disposition" column varies slightly. For part of 2009 and all of 2010 the term "other reasons" means that the case was closed due to one of the following reasons: 1) no records found, 2) cancelled/withdrawn, 3) referred/transferred, 4) fee related reason, 5) records not reasonably described, 6) not a proper FOIA request, 7) not an agency record, or 8) duplicate.

Some of the correspondence contains information that the Department would not release in response to a FOIA request, including personal privacy information. In addition, some of these materials originate from DOE's Office of the Inspector General. As such, these materials may contain information involving ongoing investigations and other related matters. As a result, we request that, if a release of this information is contemplated, you contact me or a member of my office prior to do doing so.

The public release of information contained in the FOIA logs and these documents — in particular the identities of the individual requestors — could discourage the unimpeded use of FOIA by members of the public. I ask that the Committee consider such unintended consequences and protect this information accordingly. If the Committee chooses to release individual information, I am available to discuss ways to mitigate these concerns.

At stated in our February 15<sup>th</sup> letter, the Department is in the process of changing how it processes FOIA requests at Headquarters. We believe that once this process is fully implemented later this year, it will result in decreasing the amount of time that it takes DOE to respond to FOIA requests.

We note with regard to the materials received from the Oak Ridge National Laboratory, documents for the years 2006 and 2007 associated with completed or closed FOIA requests were destroyed in accordance with the National Archives and Records Administration, Administrative Records Retention Schedule 14.

Also, the Pacific Northwest Site Office no longer received requests directly after October 1, 2009. The Naval Reactors Field Laboratory Office reported FOIA cases under the Naval Reactors office up until October 1, 2009.

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I appreciate the opportunity to assist you with this matter. If you have any questions, please contact me on (202) 586-2550.

Sincerely,

Ingrid Kilb

Ingrid Kolb Director Office of Management Chief FOIA Officer

Enclosures

cc: The Honorable Elijah Cummings Ranking Member (w/enclosures)

David Ferriero, Archivist of the United States

Miriam Nisbet, Director, National Archives, Office of Government Information Services