Red Hill Fuel Storage Facility Contested Case

Navy Production of Documents in Response to Discovery Request Items 4 and 5

Vaughn Index

September 14, 2020

| Beg Bates | End Bates | Parent Status | Doc Date | Discovery Request | Document Title | Production Disposition | Page Number | Redaction # | Privilege Type | Privilege Basis |
|---------------|---------------|---------------|-----------|-------------------|---|------------------------|-------------|----------------|---|---|
| RDHLCC0025500 | RDHLCC0025574 | Standalone | 1/23/2019 | · · | 2018 Annual Leak Detection Testing Report of 17 Bulk Field Constructed Underground Storage Tanks at Red Hill Fuel Storage Complex | Resp_Priv_Redacted | 3 | 1 | Privileged; Proprietary Information | The redacted portions of this document contains the name of contractor/sub-contractor that conducted the work and has been identified as proprietary by the contractor/sub-contractor. |
| RDHLCC0025500 | RDHLCC0025574 | Standalone | 1/23/2019 | | 2018 Annual Leak Detection Testing Report of 17 Bulk Field Constructed Underground Storage Tanks at Red Hill Fuel Storage Complex | Resp_Priv_Redacted | 4 | 1 and 2 | Privileged; Proprietary Information | The redacted portions of this document contains the name of contractor/sub-contractor that conducted the work and has been identified as proprietary by the contractor/sub-contractor. |
| RDHLCC0025500 | RDHLCC0025574 | Standalone | 1/23/2019 | | 2018 Annual Leak Detection Testing Report of 17 Bulk Field Constructed Underground Storage Tanks at Red Hill Fuel Storage Complex | Resp_Priv_Redacted | 6 | 1 | Privileged; Proprietary Information | The redacted portions of this document contains the name of contractor/sub-contractor that conducted the work and has been identified as proprietary by the contractor/sub-contractor. |
| RDHLCC0025500 | RDHLCC0025574 | Standalone | 1/23/2019 | 4 | 2018 Annual Leak Detection Testing Report of 17 Bulk Field Constructed Underground Storage Tanks at Red Hill Fuel Storage Complex | Resp_Priv_Redacted | 8 | 1 through 4 | Privileged; Proprietary Information | The redacted portions of this document contains the name of contractor/sub-contractor that conducted the work and has been identified as proprietary by the contractor/sub-contractor. |
| RDHLCC0025500 | RDHLCC0025574 | Standalone | 1/23/2019 | | 2018 Annual Leak Detection Testing Report of 17 Bulk Field Constructed Underground Storage Tanks at Red Hill Fuel Storage Complex | Resp_Priv_Redacted | 9 | 1 and 2 | Privileged; Critical Infrastructure Information | The redacted portions of this document contain information (data) relating to specific locations, description of the location (of elements and systems), and/or physical vulnerabilities of the Red Hill Bulk Fuel Storage Facility, which qualifies as Department of Defense (DoD) critical infrastructure security information (DCRIT). The Director of Administration, Office of the Secretary of Defense, has determined that this information may be protected from disclosure. See July 31, 2020, Defense Critical Infrastructure Determinations re RBFSF. |
| RDHLCC0025500 | RDHLCC0025574 | Standalone | 1/23/2019 | | 2018 Annual Leak Detection Testing Report of 17 Bulk Field Constructed Underground Storage Tanks at Red Hill Fuel Storage Complex | Resp_Priv_Redacted | 10 | 1 | Privileged; Critical Infrastructure Information | The redacted portions of this document contain information (diagrams and data) relating to specific locations, description of the location (of elements and systems), and/or physical vulnerabilities of the Red Hill Bulk Fuel Storage Facility, which qualifies as Department of Defense (DoD) critical infrastructure security information (DCRIT). The Director of Administration, Office of the Secretary of Defense, has determined that this information may be protected from disclosure. See July 31, 2020, Defense Critical Infrastructure Determinations re RBFSF. |

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| RDHLCC0025500 | RDHLCC0025574 | | | 4 | 2018 Annual Leak Detection Testing Report of 17 Bulk Field Constructed Underground Storage Tanks at Red Hill Fuel Storage Complex | Resp_Priv_Redacted | 13 | 1 through 7 | Privileged; Proprietary Information | The redacted portions of this document contains the name of contractor/sub-contractor that conducted the work and has been identified as proprietary by the contractor/sub-contractor. |
| RDHLCC0025500 | RDHLCC0025574 | | | 4 | 2018 Annual Leak Detection Testing Report of 17 Bulk Field Constructed Underground Storage Tanks at Red Hill Fuel Storage Complex | Resp_Priv_Redacted | 14 | 1 and 2 | Privileged; Proprietary Information | The redacted portions of this document contains the name of contractor/sub-contractor that conducted the work and has been identified as proprietary by the contractor/sub-contractor. |
| RDHLCC0025500 | RDHLCC0025574 | | | 4 | 2018 Annual Leak Detection Testing Report of 17 Bulk Field Constructed Underground Storage Tanks at Red Hill Fuel Storage Complex | Resp_Priv_Redacted | 17 | 1 | Privileged; Proprietary Information | The redacted portions of this document contains the name of contractor/sub-contractor that conducted the work and has been identified as proprietary by the contractor/sub-contractor. |
| RDHLCC0025500 | RDHLCC0025574 | Standalone | 1/23/2019 | 4 | 2018 Annual Leak Detection Testing Report of 17 Bulk Field Constructed Underground Storage Tanks at Red Hill Fuel Storage Complex | Resp_Priv_Redacted | 24-75 (Appendix B) | | Privileged; Proprietary Information | The redacted portions of this document contains the name of contractor/sub-contractor that conducted the work and has been identified as proprietary by the contractor/sub-contractor. |
| RDHLCC0025575 | RDHLCC0027240 | Standalone | 11/12/2018 | 100 | Red Hill Bulk Fuel Storage Facility Quantitative Risk and Vulnerability Assessment Phase 1 | Resp_Priv_Redacted | 673-1246 (Appendix A) | | Privileged; Trade Secret/Proprietary Information | The redacted portions of this document contain the subcontractor's TMRISKMAN Software User Manual. TMRISKMAN is a proprietary software package developed by the contractor/sub-contractor to perform the analyses for quantitative risk vulnerability assessments and is a software tool that meets or exceeds all industry standards for probabilistic safety assessment. |

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