



DEPARTMENT OF THE NAVY
NAVY AND MARINE CORPS PUBLIC HEALTH CENTER
620 JOHN PAUL JONES CIRCLE SUITE 1100
PORTSMOUTH VA 23708-2103

5720

Ser CS/ 0 4 2 8
SEP 12 2017

From: Commanding Officer, Navy and Marine Corps Public Health Center
To: Commander, Navy Medicine East (Attorney Advisor)
Subj: FREEDOM OF INFORMATION ACT REQUEST
Ref: (a) CNO MEMO 5720 Ser DNS-36RH/17U105154 of 22 Aug 17
Encl: (1) DD Form 2086

1. In response to reference (a) the following documents are forwarded:

a. Safety Data Sheets (SDS)/Material Safety Data Sheets (MSDS) for Navy managed records contained in the DoD Hazardous Materials Information Resource System (HMIRS) for Aqueous Fire Fighting Foam (AFFF) products. All documents are releasable.

b. SDS/MSDS for Navy managed records contained in DOD HMIRS for products containing perfluorooctanoic acid (PFOA). All documents are releasable.

c. Navy and Marine Corps Public Health Center (NMCPHC) Technical Memo of 14 Jan 16. This document is releasable.

d. NMCPHC Technical Guide. This document is releasable.

e. BUMED Memo 6280 Ser M3B7/15UM30462 of 24 Dec 15. BUMED to determine release.

f. NMCPHC ltr 5090 Ser EP/0054 of 8 Feb 17. NMCPHC forwarded to Diego Garcia for their coordination with Chief of Naval Operations (CNO) DNS-36.

g. H.R. 2810 (NDAA 2018), SEC 1060B, PFOS/PFOA Study. At the request of Office of the Secretary of Defense, NMCPHC provided comments to proposed bill. Request entire document be withheld claiming b5 exemption as deliberative process.

h. NMCPHC ltr 8282 Ser IH50/000016 of 6 Jan 06. NMCPHC forwarded to Commander, Naval Surface Warfare Center, Carderock Division for their release determination and coordination with CNO

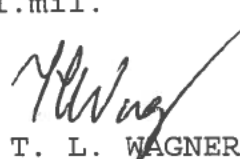
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DNS-36. Please note all reference documents are stored in NARA Repository, Suitland, Maryland. File Number 1-28, Account Number: 181-14-0124.

2. As clarification for items 1a and 1b above, only Navy managed records were researched in HMIRS. The Navy is not the item manager for any National Stock Number item of supply containing AFFF. The vast majority of the AFFF used in the DoD is procured through the federal supply system. Both the Defense Logistics Agency and the Air Force manage some AFFF items of supply in the federal supply system. In addition, the mere presence of information on a particular product in HMIRS does not necessarily mean that the Navy purchased or used that product. If the product was procured or used by the Navy, HMIRS cannot tell when, where or how much material was used. That information is contained in inventory management systems operated by the Naval Supply Systems Command.

3. As requested by reference (a), we recommend CNO contact Department of the Navy BRAC Program Management Office, East (Navy BRAC Installations in the Eastern US, Caribbean) 4911 S. Broad Street, Philadelphia, PA 19112. Phone: (215)897-4902.

4. Enclosure (1) is provided indicating processing costs associated with these requests. If you have any questions, my points of contact are Ms. (b) (6) at (b) (6) or via email at (b) (6)@mail.mil, or Ms. (b) (6) at (b) (6) or email (b) (6)@mail.mil.


T. L. WAGNER

RECORD OF FREEDOM OF INFORMATION (FOI) PROCESSING COST

REPORT CONTROL
SYMBOL
DD-DA&M(A)1365

Please read instructions on back before completing form.

1. REQUEST NUMBER	2. TYPE OF REQUEST (X one) <input checked="" type="checkbox"/> a. INITIAL <input type="checkbox"/> b. APPEAL	3. DATE COMPLETED (YYYYMMDD) 20170913	4. ACTION OFFICE NMCPHC											
5. CLERICAL HOURS (E-9/GS-8 and below)		FEE CODE	(1) TOTAL HOURS	(2) HOURLY RATE	(3) COST									
a. SEARCH		1		X \$20.00 =	0.00									
b. REVIEW/EXCISING		2			0.00									
c. OTHER ADMINISTRATIVE COSTS		3			0.00									
6. PROFESSIONAL HOURS (O-1 - O-6/GS-9-GS-15)/CONTRACTOR			(1) TOTAL HOURS	(2) HOURLY RATE	(3) COST									
a. SEARCH		1	6.50	X \$44.00 =	286.00									
b. REVIEW/EXCISING		2	8.50		374.00									
c. OTHER/COORDINATION/DENIAL		3	4.00		176.00									
7. EXECUTIVE HOURS (O-7 - ES 1 and above)			(1) TOTAL HOURS	(2) HOURLY RATE	(3) COST									
a. SEARCH		1		X \$75.00 =	0.00									
b. REVIEW/EXCISING		2			0.00									
c. OTHER/COORDINATION/DENIAL		3			0.00									
8. COMPUTER SEARCH			(1) TOTAL TIME	(2) RATE	(3) COST									
a. MACHINE TIME (Not PC, desktop, laptop)		4		X \$20.00/hr =	0.00									
b. PROGRAMMER/OPERATOR TIME (Human)					0.00									
(1) Clerical Hours		1			0.00									
(2) Professional Hours		1			0.00									
9. OFFICE MACHINE COPY REPRODUCTION			(1) NUMBER	(2) RATE	(3) COST									
a. PAGES REPRODUCED FOR FILE COPY		3	371	X .15 =	55.65									
b. PAGES RELEASED		5			0.00									
10. PRE-PRINTED PUBLICATIONS			(1) TOTAL PAGES	(2) RATE	(3) COST									
a. PAGES PRINTED		5		X .02 =	0.00									
11. COMPUTER PRODUCT OUTPUT/ACTUAL COST CHARGES			(1) NUMBER	(2) ACTUAL COST	(3) COST									
a. TAPE/DISC/CD		6		X =	0.00									
b. PAPER PRINTOUT		3			0.00									
12. OTHER ADMINISTRATIVE FEES			(1) NUMBER	(2) ACTUAL COST	(3) COST									
a. ALL POSTAGE/ADMINISTRATIVE (See instructions)		3		X =	0.00									
13. AUDIOVISUAL MATERIALS			(1) NUMBER	(2) ACTUAL COST	(3) COST									
a. MATERIALS REPRODUCED		4		X =	0.00									
14. SPECIAL SERVICES			(1) NUMBER	(2) ACTUAL COST	(3) COST									
a. ALL SPECIAL SERVICES (See instructions)		6		X =	0.00									
15. MICROFICHE REPRODUCED			(1) NUMBER	(2) ACTUAL COST	(3) COST									
		5		X .25 =	0.00									
FEE CODES			16. FOR FOI OFFICE USE ONLY											
1 Chargeable to "commercial" requesters. Chargeable to "other" requesters after deducting 2 hours.			a. TOTAL COLLECTABLE FEES											
2 Chargeable to "commercial" requesters only.			b. TOTAL PROCESSING FEES											
3 Not chargeable to any fee category.			c. TOTAL CHARGED											
4 Chargeable to "commercial". Chargeable to "other" after deduction of the equivalent of 2 hours. (Example: deduct \$88.00 professional rate.)			d. FEES WAIVED/REDUCED (X one)											
5 Chargeable to all fee categories after deduction of 100 pages (DOES NOT include "commercial").			e. FEES NOT APPLICABLE (X one)											
6 Chargeable to all fee categories. No deductions.			<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="3" style="text-align: right;">\$891.65</td> </tr> <tr> <td style="width:33%;"></td> <td style="width:33%; text-align: center;">Yes</td> <td style="width:33%; text-align: center;">No</td> </tr> <tr> <td></td> <td style="text-align: center;">Yes</td> <td style="text-align: center;">No</td> </tr> </table>			\$891.65				Yes	No		Yes	No
\$891.65														
	Yes	No												
	Yes	No												
			See Chapter 6, Fee Schedule, DoD 5400.7-R, to determine appropriate assessment of fees.											

Enclosure (1)