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1200 Pennsylvania Avenue, N. W.
Washington, DC 20460

John Greenewald
The Black Vault



December 8, 2016

Dear Mr. John Greenewald,

EPA-HQ-2017-001038 has been processed with the following final disposition: Full grant.

Sincerely,

Melissa Campbell
Office of Information Analysis and Access

Campbell, Melissa

From: Campbell, Melissa
Sent: Thursday, December 08, 2016 4:20 PM
To: Campbell, Melissa
Subject: FOIA Assignment for EPA-HQ-2017-001038

Subject: RE: FOIA Assignment for EPA-HQ-2017-001038

Mr. Greenwald,

Below is the EPA's response to your Freedom of Information Act (FOIA) request on 11/4/2016 regarding the Agency's most recent inventory of software licenses. In late November, EPA was informed that an inventory was not a required submission to the Office of Management and Budget (OMB) and that the Agency response was narrowed to the following table.

OMB M-16-12 Implementation: Software Licensing Table:

Update Type	Inventory Baseline	Software Centralization Plan
Expected Completion Date	FY17 Q3	FY17 Q3
Percent Complete as of November 30th	50% - We still have a lot to learn about our data	N/A

As you can see above, our expected completion date is FY17, Q3. The Agency is closing out this request based on our official submission to OMB above.

You may appeal this response to the National Freedom of Information Officer, U.S. EPA, FOIA and Privacy Branch, 1200 Pennsylvania Avenue, N.W. (2822T), Washington, DC 20460 (U.S. Postal Service Only), FAX: (202) 566-2147, E-mail: hq.foia@epa.gov. Only items mailed through the United States Postal Service may be delivered to 1200 Pennsylvania Avenue, NW. If you are submitting your appeal via hand delivery, courier service or overnight delivery, you must address your correspondence to 1301 Constitution Avenue, N.W., Room 6416J, Washington, DC 20004. Your appeal must be made in writing, and it must be submitted no later than 30 calendar days from the date of this letter. The Agency will not consider appeals received after the 30 calendar day limit. The appeal letter should include the RIN listed above. For quickest possible handling, the appeal letter and its envelop should be marked "Freedom of Information Act Appeal."

Sincerely,

Patrick L. Grimm
Office of Customer Advocacy, Policy and Portfolio Management
202-566-1677

From: Grimm, Patrick
Sent: Friday, November 18, 2016 4:17 PM
To: 'john@greenewald.com' <john@greenewald.com>
Cc: Tran, Chi <Tran.Chi@epa.gov>
Subject: FW: FOIA Assignment for EPA-HQ-2017-001038

Mr Greenewald,

Thank you for the information request through FOIAOnline. As you may be aware, the Office of Management and Budget (OMB) released a Category Management policy regarding software licensing on June 2, 2016. It's official title and a link to the memorandum is below:

Category Management Policy 16-1: Improving the Acquisition and Management of Common Information Technology: Software Licensing

This memo includes the following language, **"No later than September 30, 2016, covered agencies shall, to the extent practicable, compile a baseline inventory of their commercial and COTS software licenses purchased, deployed, and in use."** In September, OMB changed their deadline to November 30, 2016.

So, long story short, the Agency has not yet completed the compilation of our information. Following our submission to OMB on 11/30, we will be in contact regarding the fulfillment of this request. Thank you.

Pat

Patrick L. Grimm
Office of Customer Advocacy, Policy and Portfolio Management
202-566-1677

You have been assigned to the FOIA request EPA-HQ-2017-001038. Additional details for this request are as follows:

- Assigned By: Lorena Cedeno-Zambrano
- Request Tracking Number: EPA-HQ-2017-001038
- Due Date: 12/08/2016
- Requester: John Greenewald
- Request Track: Simple
- Short Description: N/A
- Long Description: To whom it may concern, This is a non-commercial request made under the provisions of the Freedom of Information Act 5 U.S.C. S 552. My FOIA requester status as a "representative of the news media." I am a freelance television producer often working on documentaries related to my FOIA requests, my work is commonly featured throughout major news organizations, and I freelance writer for news sites as well. Examples can be given, if needed. I prefer electronic delivery of the requested material either via email to john@greenewald.com, FAX 1-818-659-7688 or via CD-ROM or DVD via postal mail. Please contact me should this FOIA request should incur a charge. On July 20, 2016, H.R. 4904, the Megabyte Act was signed into law. The act requires agencies to maintain software license inventories and find ways to optimize software usage to save taxpayer dollars, lowering the chances of mummified, wasteful technology spending. I respectfully request a copy of records, electronic or otherwise, of the most recent inventory of software licenses at your agency. Thank you so much for your time, and I am very much looking forward to your response. Sincerely, John Greenewald, Jr. [REDACTED] FAX 1-818-659-7688