

## **Department of Energy**

Washington, DC 20585

September 10, 2025

Mr. Roger R. Rocha President Mission Support and Test Services, LLC Nevada National Security Sites 232 Energy Way North Las Vegas, Nevada 89030

Dear Mr. Rocha:

This letter serves as notification of the Office of Enforcement's decision to conduct an investigation into the facts and circumstances associated with an incident of security concern involving the processing of classified information on unapproved information systems at the National Nuclear Security Administration, Nevada National Security Sites' Special Technologies Laboratory (STL) located in Santa Barbara, California. Mission Support and Test Services, LLC (MSTS) discovered the security incident in March 2024 and reported the incident closure in the Department of Energy's Safeguards and Security Information Management System on August 05, 2024. Subsequently, MSTS reported the closure of this incident to Department of Energy's Office (DOE) of Intelligence and Counterintelligence in February 2025.

The Office of Enforcement will conduct this investigation pursuant to the authority set forth in 10 Code of Federal Regulations (C.F.R.) § 824.5, *Investigations*. Although investigating the instances of processing classified information on unapproved information systems will be the general purpose of this investigation, additional issues relating to the scope, nature, and extent of compliance by MSTS with DOE's information security requirements specified in 10 C.F.R. Part 824, *Procedural Rules for the Assessment of Civil Penalties for Classified Information Security Violations*, may be pursued as issues arise during the investigation. The Office of Enforcement conducted a fact-finding review at STL June 10-12, 2025. As a result of the fact-finding review, the investigation will include reviews of documents provided prior to and during the fact-finding review. No additional onsite visit or interviews with contractor personnel are necessary.

Any requests for documents to support this investigation will be provided separately via one or more e-mails. Your cooperation to ensure timely submission of all documents by the requested date is appreciated.

For covered contracts according to 41 United States Code (U.S.C.) § 4301 and under the Major Fraud Act (MFA), as amended (41 U.S.C. § 4310), this investigation may be a proceeding commenced by the United States that relates to a violation of, or the failure to

comply with, a federal regulation. Costs incurred in connection with such a proceeding are subject to the reimbursement restrictions of the MFA implemented at 48 C.F.R. § 31.205-47. As a result, any costs incurred that are directly attributable to supporting DOE's investigation should be tracked, subsequent to receipt of this letter, and segregated from other potentially allowable costs.

If you have any questions concerning this letter, please contact me at (301) 903-7707, or your staff may contact Ms. Carrianne Zimmerman, Director, Office of Security Enforcement, at (301) 351-1186.

Sincerely,

Robin M. Keeler Acting Director

Office of Enforcement

Office of Enterprise Assessments

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cc: Barry Thom, Mission Support and Test Services, LLC Betty Huck, NA-NV Ann Howe, NAPAS-211