



FY2015

Correspondence Log

Control Number	ITEM	Date of Action	Status
	<u>BOARD ACTIONS FROM START of FISCAL YEAR Oct 1 2014-Sept 30 2015</u>		
2014-137	Thank You Letters to Speakers at the Public Meeting and Hearing on Safety Culture and Board Recommendation 2011-1 (First and Second Meetings)	10.08.14	Approved
2014-138	Fiscal Year 2015 Work Plan	11.21.14	Failed due to lack of a quorum vote
2014-138A	Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2014-138 Fiscal Year 2015 Work Plan	11.21.14	Failed due to lack of a quorum vote
2014-138B	Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2014-138 Fiscal Year 2015 Work Plan	11.21.14	Failed due to lack of a quorum vote
2014-139	OGC FY15 Work Plan	11.21.14	Failed due to lack of a quorum vote
2014-139A	Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2014-139 OGC FY15 Work Plan	11.21.14	Failed due to lack of a quorum vote
2014-139B	Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2014-139 OGC FY15 Work Plan	11.21.14	Failed due to lack of a quorum vote
2014-139C	Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2014-139 OGC FY15 Work Plan	11.21.14	Failed due to lack of a quorum vote
2014-139D	Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2014-139 OGC FY15 Work Plan	11.21.14	Failed due to lack of a quorum vote
2014-139E	Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2014-139 OGC FY15 Work Plan	11.21.14	Failed due to lack of a quorum vote
2014-139F	Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2014-139 OGC FY15 Work Plan	11.21.14	Failed due to lack of a quorum vote
2014-139G	Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2014-139 OGC FY15 Work Plan	11.21.14	Failed due to lack of a quorum vote
2014-139H	Amendment by Board Member, Jessie Roberson to Yellow Folder Doc#2014-139 OGC FY15 Work Plan	11.21.14	Failed due to lack of a quorum vote
2014-139I	Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2014-139 OGC FY15 Work Plan	11.21.14	Failed due to lack of a quorum vote

Control Number	ITEM	Date of Action	Status
2014-139J	Amendment by Board Member, Jessie Roberson to Yellow Folder Doc#2014-139 OGC FY15 Work Plan	11.21.14	Failed due to lack of a quorum vote
2014-139K	Amendment by Board Member, Jessie Roberson to Yellow Folder Doc#2014-139 OGC FY15 Work Plan	11.21.14	Failed due to lack of a quorum vote
2014-139L	Amendment by Board Member, Jessie Roberson to Yellow Folder Doc#2014-139 OGC FY15 Work Plan	11.21.14	Failed due to lack of a quorum vote
2014-142	Request for Board Action by OGC; Request Board Vote to Conduct the October 30, 2014, Business Meeting using post-Orange Folder procedures	10.09.14	Approved
2014-143	Volcanic Ashfall at the Waste Treatment and Immobilization Plant	10.20.14	Approved
2014-144	Fraud, Waste and Abuse (FWA) Investigation Guide	10.17.14	Withdrawn
2014-145	Classified Document Request Form		N/A (correspondence not requiring a vote)
2014-146	FY2016 OMB Budget Back	10.27.14	Approved
2014-148	Third Public Meeting and Hearing on Safety Culture and Board Recommendation 2011-1, October 7, 2014: Chairman's Remarks	10.03.14	Approved
2015-001	USEC-Letter to Secretary Moniz	10.17.14	Withdrawn
2015-002	Request for Board Action by OGM; Request for New OGM Hire	10.09.14	Approved
2015-003	Business Meeting Script	10.21.14	Approved
2015-004	Request for Board Action by OGC; Request to Withdraw Doc#2014-144 Fraud, Waste, and Abuse (FWA) Investigation Operating Guide	10.17.14	Withdrawn
2015-005	Request for Board Action by OGC; Request to Withdraw Doc#2015-001 USEC-Letter to Secretary Moniz	10.17.14	Withdrawn
2015-006	Idaho National Laboratory PSHA	11.05.14	Failed due to lack of a quorum vote
2015-007	Request for Board Action by OGC; Request Board approval of the business meeting agenda (amended) for the October 30, 2014, business meeting	10.16.14	Approved
2015-008	2015 Annual Work Plan	11.21.14	Failed due to lack of a quorum vote
2015-008A	Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2015-008 2015 Annual Work Plan	11.21.14	Failed due to lack of a quorum vote
2015-008B	Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2015-008 2015 Annual Work Plan	11.21.14	Failed due to lack of a quorum vote

Control Number	ITEM	Date of Action	Status
2015-008C	Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2015-008 2015 Annual Work Plan	11.21.14	Failed due to lack of a quorum vote
2015-009	FY 2015 Staffing Plan		Failed due to lack of a quorum vote
2015-009A	Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2015-009 FY 2015 Staffing Plan	11.21.14	Failed due to lack of a quorum vote
2015-009B	Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2015-009 FY 2015 Staffing Plan	11.21.14	Failed due to lack of a quorum vote
2015-009C	Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2015-009 FY 2015 Staffing Plan	11.21.14	Failed due to lack of a quorum vote
2015-009D	Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2015-009 FY 2015 Staffing Plan	11.21.14	Failed due to lack of a quorum vote
2015-009E	Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2015-009 FY 2015 Staffing Plan	11.21.14	Failed due to lack of a quorum vote
2015-009F	Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2015-009 FY 2015 Staffing Plan	11.21.14	Failed due to lack of a quorum vote
2015-010	Los Alamos National Laboratory - RANT Shipping Facility Safety Basis	11.18.14	Failed due to lack of a quorum vote
2015-011	Thank You Letters to Speakers at the October 7, 2014, Public Meeting Hearing on Safety Culture and Board Recommendation 2011-1	10.28.14	Approved
2015-012	Classified Document Request Form		N/A (correspondence not requiring a vote)
2015-013	Request for Board Action by OGC to Amend Doc#2014-095		Withdrawn
2015-014	Request for Board Action by OGC to Amend Board Procedures		Withdrawn
2015-015	SHG Phase 2 Strawman		Approved
2015-016	WTP Melter Accidents Issue Report	11.18.14	Failed due to lack of a quorum vote
2015-017	Board Recommendation 2012-2 Implementation Plan (IP) Deliverable for Action 1-2	11.18.14	Failed due to lack of a quorum vote
2015-018	Los Alamos National Laboratory—Safety Basis for Transuranic Waste Operations—Area G	11.18.14	Failed due to lack of a quorum vote
2015-019	Request for Board Action by Board Member, Chairman, Dr. Peter S. Winokur to Request Board Vote to the revised LANL and SNL dates of travel for Nov 17-20, 2014.	11.07.14	Approved

Control Number	ITEM	Date of Action	Status
2015-020	Classified Document Request Form		N/A (correspondence not requiring a vote)
2015-021	Classified Document Request Form		N/A (correspondence not requiring a vote)
2015-022	FY 2014 Performance and Accountability Report	11.21.14	Approved
2015-022A	Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2015-022 FY 2014 Performance and Accountability Report 24-Hour Review	11.18.14	Disapproved
2015-023	Idaho National Laboratory Probabilistic Seismic Hazard Analysis	12.10.14	Disapproved
2015-023A	Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2015-023 Idaho National Laboratory Probabilistic Seismic Hazard Analysis 24-Hour Review	12.05.14	Approved
2015-024	WTP Melter Accidents Issue Report	12.05.14	Approved
2015-025	Los Alamos National Laboratory-Safety Basis for Transuranic Waste Operations-Area G	12.09.14	Withdrawn
2015-026	Waste Treatment Plan Instrumentation and Control Issue Closure	12.08.14	Approved
2015-027	Board Recommendation 2012-2 Implementaton Plan	12.05.14	Approved
2015-028	Los Alamos National Laboratory-Radioassay and Nondestructive Testing Shipping Facility Safety Basis	12.08.14	Approved
2015-029	Request for Board Action by OGC to Amend Board Procedures	12.16.14	Approved
2015-029A	Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2015-029 Request for Board Action by OGC to Amend Board Procedures to Define Majority Vote	12.16.14	Approved
2015-030	GAO Response	12.18.14	Approved
2015-030A	Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2015-030 GAO Response		Approved
2015-030B	Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2015-030 GAO Response		Disapproved
2015-031	Hydrogen Control Strategy for High Level Waste Facility		Withdrawn
2015-032	Request for Board Action; Request to Withdraw Approved Doc#2015-025 LANL-Safety Basis for Transuranic Waste Operarions Area G	12.09.14	Approved
2015-033	Classified Document Request Form		N/A (correspondence not requiring a vote)
2015-034	Classified Document Request Form		N/A (correspondence not requiring a vote)

Control Number	ITEM	Date of Action	Status
2015-035	Request for Board Action by Board Member, Sean Sullivan; Direct Office Directors to resubmit in Orange Folder within one business day of approval of this request an FY2015 Work Plan for their respective office		Disapproved
2015-036	Request for Board Action by OTD; Request to Withdraw Doc#2015-031 Hydrogen Control Strategy for High-Level Waste Facility	12.10.14	Approved (not requiring Board vote)
2015-037	Report to Congress on the Significant Safety-Related Aging Infrastructure Issues at Defense Nuclear Facilities		Pending Board Action
2015-038	Request for Board Action by Board Member, Sean Sullivan; Vote on the FY2015 OTD Work Plan	12.16.14	Disapproved
2015-039	Request for Board Action by Board Member, Sean Sullivan; Vote on the FY2015 OGM Work Plan	12.18.14	Disapproved
2015-040	Request for Board Action by Board Member, Sean Sullivan; Vote on the FY2015 OGC Work Plan	12.18.14	Disapproved
2015-041	Hydrogen Control Strategy for High Level Waste Facility	01.20.15	Approved
2015-042	Request for Board Action by OGC; Request to Withdraw Doc#2015-013 Request for Board Action by OGC to Amend Doc#2014-095	12.23.14	Approved (not requiring Board vote)
2015-043	Request for Board Action by OGC; Request to Withdraw Doc#2015-014 Request for Board Action to Amend Board Procedures	12.23.14	Approved (not requiring Board vote)
2015-044	Reaffirmation of Recommendation 2014-1	01.16.15	Withdrawn
2015-045	Structural Evaluations of the 9215 Complex and Building 9204-2E at the Y-12 National Security Complex	02.03.14	Approved
2015-046	WTP Seismic	02.02.15	Approved
2015-047	FY2016 Budget Request to Congress	02.03.15	Approved
2015-047A	Amendment by Board Member, Daniel J. Santos on Yellow Folder Doc#2015-047 FY2016 Budget Request to the Congress	02.02.15	Approved
2015-047B	Amendment by Board Member, Sean Sullivan on Yellow Folder Doc#2015-047 FY2016 Budget Request to the Congress	02.02.15	Disapproved
2015-048	Recommendation 2012-1 Implementation Plan Changes		Pending Board Action
2015-049	Public Meeting and Hearing on Safety Culture at the Waste Treatment and Immobilization Plant, August 26-27, 2015: AGENDA	02.06.15	Approved

Control Number	ITEM	Date of Action	Status
2015-050	Request for Board Action by OGC; Request to release LMI Report and post it to the Board's internet.	01.28.15	Approved
2015-051	Request for Board vote to Recommendation 2014-1, Emergency Preparedness and Response, with a caveat clarifying that the Board did not intend the suggested timeline to be binding on the Secretary		Pending Board Action
2015-052	FY2016 Budget Request to Congress Cover Letter	02.03.15	Approved
2015-053	Review of the System Back Out Plan and Ventilation System for the PFP Project		Pending Board Action
2015-054	Request for Board Action by Board Member, Sean Sullivan; Approval of Board Member travel for Mr. Sullivan and Mr. Santos to visit LANL Site during the period of February 10 through February 12	02.03.15	Approved
2015-055	Classified Document Request Form		N/A (correspondence not requiring a vote)
2015-056	EM-33 Federal Oversight		Pending Board Action
2015-057	Request for Board Action; Request to Amend Board Procedures		Withdrawn
2015-058	25th Annual Report to Congress		Pending Board Action
2015-060	Request for Board Action by OTD		Withdrawn
2015-061	Request for Board Action by Board Member Sean Sullivan; Request for Board Travel to the WIPP site during March 2 through March 4.		Approved