



FY2015

Correspondence Log

Control Number	ITEM	Date of Action	Status	Posted
	<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	Yes
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	

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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	
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	Yes
2014-144	Fraud, Waste and Abuse (FWA) Investigation Guide	10.17.14	Withdrawn	N/A
2014-145	Classified Document Request Form		N/A (correspondence not requiring a vote)	N/A
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	Yes
2015-001	USEC-Letter to Secretary Moniz	10.17.14	Withdrawn	N/A
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	Yes
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	N/A
2015-005	Request for Board Action by OGC; Request to Withdraw Doc#2015-001 USEC-Letter to Secretary Moniz	10.17.14	Withdrawn	N/A
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	Yes

Control Number	ITEM	Date of Action	Status	Posted
2015-008	2015 Annual Work Plan	11.21.14	Failed due to lack of a quorum vote	Yes
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	Yes
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	Yes
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	Yes
2015-009	FY 2015 Staffing Plan		Failed due to lack of a quorum vote	Yes
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	Yes
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	Yes
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	Yes
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	Yes
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	Yes
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	Yes
2015-010	Los Alamos National Laboratory - RANT Shipping Facility Safety Basis	11.18.14	Failed due to lack of a quorum vote	Yes
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	Yes
2015-012	Classified Document Request Form		N/A (correspondence not requiring a vote)	N/A
2015-013	Request for Board Action by OGC to Amend Doc#2014-095		Withdrawn	N/A
2015-014	Request for Board Action by OGC to Amend Board Procedures		Withdrawn	N/A

Control Number	ITEM	Date of Action	Status	Posted
2015-015	SHG Phase 2 Strawman	12.16.14	Approved	Yes
2015-016	WTP Melter Accidents Issue Report	11.18.14	Failed due to lack of a quorum vote	Yes
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	Yes
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	Yes
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	
2015-020	Classified Document Request Form		N/A (correspondence not requiring a vote)	N/A
2015-021	Classified Document Request Form		N/A (correspondence not requiring a vote)	N/A
2015-022	FY 2014 Performance and Accountability Report	11.21.14	Approved	Yes
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	Yes
2015-023	Idaho National Laboratory Probabilistic Seismic Hazard Analysis	12.10.14	Disapproved	Yes
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	Yes
2015-024	WTP Melter Accidents Issue Report	12.05.14	Approved	Yes
2015-025	Los Alamos National Laboratory-Safety Basis for Transuranic Waste Operations-Area G	12.09.14	Withdrawn	N/A
2015-026	Waste Treatment Plan Instrumentation and Control Issue Closure	12.08.14	Approved	Yes
2015-027	Board Recommendation 2012-2 Implementation Plan	12.05.14	Approved	Yes
2015-028	Los Alamos National Laboratory-Radioassay and Nondestructive Testing Shipping Facility Safety Basis	12.08.14	Approved	Yes
2015-029	Request for Board Action by OGC to Amend Board Procedures	12.16.14	Approved	Yes

Control Number	ITEM	Date of Action	Status	Posted
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	Yes
2015-030	GAO Response	12.18.14	Approved	Yes
2015-030A	Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2015-030 GAO Response	12.16.14	Approved	Yes
2015-030B	Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2015-030 GAO Response	12.16.147	Disapproved	Yes
2015-031	Hydrogen Control Strategy for High Level Waste Facility		Withdrawn	N/A
2015-032	Request for Board Action; Request to Withdraw Approved Doc#2015-025 LANL-Safety Basis for Transuranic Waste Operations Area G	12.09.14	Approved	Yes
2015-033	Classified Document Request Form		N/A (correspondence not requiring a vote)	N/A
2015-034	Classified Document Request Form		N/A (correspondence not requiring a vote)	N/A
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	02.11.14	Disapproved	Yes
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	Withdrawn	N/A
2015-037	Report to Congress on the Significant Safety-Related Aging Infrastructure Issues at Defense Nuclear Facilities (Transferred to OGM Office)		N/A (correspondence not requiring a vote)	N/A
2015-038	Request for Board Action by Board Member, Sean Sullivan; Vote on the FY2015 OTD Work Plan	12.16.14	Disapproved	Yes
2015-039	Request for Board Action by Board Member, Sean Sullivan; Vote on the FY2015 OGM Work Plan	12.18.14	Disapproved	Yes

Control Number	ITEM	Date of Action	Status	Posted
2015-040	Request for Board Action by Board Member, Sean Sullivan; Vote on the FY2015 OGC Work Plan	12.18.14	Disapproved	Yes
2015-041	Hydrogen Control Strategy for High Level Waste Facility	01.20.15	Approved	Yes
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	Withdrawn	N/A
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	Withdrawn	N/A
2015-044	Reaffirmation of Recommendation 2014-1	01.16.15	Withdrawn	N/A
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	Yes
2015-047	FY2016 Budget Request to Congress	02.03.15	Approved	Yes
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	Yes
2015-047B	Amendment by Board Member, Sean Sullivan on Yellow Folder Doc#2015-047 FY2016 Budget Request to the Congress	02.02.15	Disapproved	Yes
2015-048	Recommendation 2012-1 Implementation Plan Changes	03.09.15	Approved	Yes
2015-048A	Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2015-048 Recommendation 2012-1 Implementation Plan Changes 24-Hour Review	03.05.15	Approved	Yes
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	Yes
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	Yes
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	03.09.15	Withdrawn	N/A
2015-052	FY2016 Budget Request to Congress Cover I	02.03.15	Approved	Yes
2015-053	Review of the System Back Out Plan and Ventilation System for the PFP Project	03.06.15	Approved	Yes

Control Number	ITEM	Date of Action	Status	Posted
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	Yes
2015-055	Classified Document Request Form		N/A (correspondence not requiring a vote)	N/A
2015-056	EM-33 Federal Oversight	03.16.15	Approved	Yes
2015-057	Request for Board Action; Request to Amend Board Procedures		Withdrawn	
2015-058	25th Annual Report to Congress	03.11.15	Approved	Yes
2015-059	Recommendation 2010-1 Update	03.31.15	Approved	Yes
2015-060	Request for Board Action by OTD	02.19.15	Withdrawn	N/A
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.	02.23.15	Approved	Yes
2015-062	WIPP Public Hearing and Meeting	03.24.15	Approved	Yes
2015-062A	Amendment by Board Member, Daniel J. Santos to Yellow Folder Doc#2015-062 WIPP Public Hearing & Meeting	03.23.15	Approved	Yes
2015-062B	Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2015-062 WIPP Public Hearing & Meeting	03.23.15	Approved	Yes
2015-063	Review of Atmospheric Dispersion Methodologies Supporting Safety Bases at the Pantex Plant	04.08.15	Disapproved	Yes
2015-063A	Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2015-063 Review of Atmospheric Dispersion Methodologies Supporting Safety Bases at the Pantex Plant 24-Hour Review	04.03.15	Approved	Yes
2015-063B	Amendment by Board Member, Daniel J. Santos to Yellow Folder Doc#2015-063 Review of Atmospheric Dispersion Methodologies Supporting Safety Bases at the Pantex Plant 24-Hour Review	04.03.15	Disapproved	Yes
2015-064	Recommendation 2011-1 Status Update	04.01.15	Approved	Yes
2015-065	Request for Board Action by A Board Member, Sean Sullivan: Vote on the FY2015 OTD Work Plan	03.05.15	Approved	Yes
2015-066	Request for Board Action by A Board Member, Sean Sullivan: Vote on the FY2015 OGC Work Plan	03.05.15	Approved	Yes

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2015-067	Request for Board Action by A Board Member, Sean Sullivan: Vote on the FY2015 OGM Work Plan	03.05.15	Approved	Yes
2015-068	Review of the Pantex Unreviewed Safety Question and Potential Inadequacy of the Safety Analysis Processes		Disapproved	Yes
2015-069	Aerosol Entrainment Coefficient Based on Testing and Data Analyses for the Waste Treatment and Immobilization Plant	03.24.15	Approved	Yes
2015-070	Written Testimony for HASC	03.09.15	Approved	Yes
2015-071	Request for Board Action by OGM	03.20.15	Approved	Yes
2015-072	Classified Document Request Form		N/A (correspondence not requiring a vote)	N/A
2015-073	Request for Board Action by OGC; Request to Intranet Posting	04.03.15	Withdrawn	N/A
2015-074	Classified Document Request Form		N/A (correspondence not requiring a vote)	N/A
2015-075	Classified Document Request Form		N/A (correspondence not requiring a vote)	N/A
2015-076	Classified Document Request Form		N/A (correspondence not requiring a vote)	N/A
2015-077	Classified Document Request Form		N/A (correspondence not requiring a vote)	N/A
2015-078	Classified Document Request Form		N/A (correspondence not requiring a vote)	N/A
2015-079	Classified Document Request Form		N/A (correspondence not requiring a vote)	N/A
2015-080	Request for Board Action by Board Member, Sean Sullivan; Approve FY2015 Staffing Plan	03.18.15	Approved	Yes
2015-081	Classified Document Request Form		N/A (correspondence not requiring a vote)	N/A

Control Number	ITEM	Date of Action	Status	Posted
2015-082	HLW SDS Project Letter	05.07.15	Approved	Yes
2015-083	Draft Response to GAO-15-181	04.13.15	Approved	Yes
2015-083A	Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2015-083 Draft Response to 15-181	04.10.15	Disapproved	Yes
2015-084	Request for Board Action by Vice Chairman, Jessie H. Roberson; Proposed Letter to the Secretary of Energy	04.20.15	Approved	Yes
2015-085	WIPP Public Hearing Secretary Invitation	04.07.15	Approved	Yes
2015-086	Request for Board Action by Vice Chairman, Jessie H. Roberson; Request DNFSB Public Meeting	04.10.15	Approved	Yes
2015-087	Classified Document Request Form		N/A (correspondence not requiring a vote)	N/A
2015-088	Acting Chairman's Testimony-WIPP	04.24.15	Approved	Yes
2015-088A	Amendment by Vice Chairman, Jessie H. Roberson to Yellow Folder Doc#2015-088 Acting Chairman's Testimony-WIPP	04.24.15	Approved	Yes
2015-089	WIPP Work Plan	04.29.15	Approved	Yes
2015-090	Request for Board Action by OGC; Approve Agenda for Public Meeting at WIPP	04.21.15	Approved	Yes
2015-091	Waste Solidification Building Critical Decision 4 Letter	05.12.15	Approved	Yes
2015-092	QFRs for FY16 Atomic Energy Defense Hearing	05.07.15	Approved	Yes
2015-093	LAWPS CD-1 Project Letter	05.14.15	Approved	Yes
2015-094	Request for Board Action by Vice Chairman, Jessie H. Roberson; Approve Proposed Agenda for DNFSB Business Meeting, June 3, 2015	05.18.15	Approved	Yes
2015-094A	Amendment by Board Member, Sean Sullivan to Yellow Folder: Doc#2015-094 Request for Board Action by Vice Chairman, Jessie H. Roberson; Approve Proposed Agenda for Public Business Meeting, June 3, 2015	05.13.15	Withdrawn	N/A
2015-094B	Amendment by Board Member, Daniel J. Santos to Yellow Folder: Doc#2015-094 Request for Board Action by Vice Chairman, Jessie H. Roberson; Approve Proposed Agenda for Public Business Meeting, June 3, 2015	05.14.15	Approved	Yes

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2015-095	Classified Document Request Form		N/A (correspondence not requiring a vote)	N/A
2015-096	Idaho National Laboratory Probabilistic Seismic Hazard Analysis		Withdrawn	N/A
2015-096A	Amendment by Board Member, Daniel J. Santos to Yellow Folder Doc#2015-096 Idaho National Probabilistic Seismic Hazard Analysis 24-Hour Review	07.09.15	Approved	
2015-097	Request for Board Action by Board Member, Sean Sullivan; Approval of plan for the Proposed June, 3 2015 Meeting(s)	05.14.15	Approved	Yes
2015-098A	Motion to Amend Request for Board Action by Board Member, Daniel J. Santos to propose Revision of Board Policies and Procedures [Motion to Amend is to bifurcate the two sections in the original Request 2015-098, Paragraph 1) and Paragraph 2), into two new separate Requests for Board Action]	06.03.15	Approved	Yes
2015-098B	Request for Board Action by Board Member, Daniel J. Santos to Propose Revision of Board Policies and Procedures [Request is to vote on Paragraph 1) referenced in approved amendment to bifurcate in 2015-098A]	06.03.15	Approved	Yes
2015-098B	Request for Board Action by Board Member, Daniel J. Santos; Propose Revision of Board Policies and Staff Procedures	06.03.15	Approved	Yes
2015-098C	Motion to Amend Request for Board Action by Board Member, Daniel J. Santos to Propose Revision of Board Policies and Procedures [Motion to Amend is to revise Paragraph 2) referenced in approved amendment to bifurcate in 2015-098A]	06.03.15	Approved	Yes
2015-098D	Request for Board Action by Board Member, Daniel J. Santos to Propose Revision of Board Policies and Procedures [Request is to vote on amended Paragraph 2) referenced in approved Motion to Amend in 2015-98C]	06.03.15	Approved	Yes

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2015-099	Request for Board Action by Board Member, Daniel J. Santos; Request to create a Board Policy to establish a "need to know" Board Member full access to all information associated with the appointment and supervision of all employees of the Board to include performance appraisals.	06.03.15	Approved	Yes
2015-100	Request for Board Action by Board Member, Daniel J. Santos; Vote on Attendees for the closed meeting session of the Public Business Meeting, June 3, 2015	05.20.15	Approved	Yes
2015-101	Request for Board Action by Board Member, Sean Sullivan; Revise Board policies and Staff procedures regarding the drafting of Recommendations	06.03.15	Failed	Yes
2015-102	Request for Board Action by Board Member, Sean Sullivan; Revise applicable staff procedures governing staff issue papers	07.06.15	Failed due to lack of a quorum vote	Yes
2015-103	Request for Board Action by Board Member Sean Sullivan; Office Directors take action to safeguard information related to recommendations	06.01.15	Approved	Yes
2015-104	Uranium Processing Facility Confinement Strategy	06.25.15	Approved	Yes
2015-104A	Amendment by Board Member, Daniel J. Santos to Yellow Folder Doc#2015-104 Uranium Processing Facility Confinement Strategy 24-Hour Review	06.22.15	Approved	
2015-105	Directives Program	06.18.15	Approved	Yes
2015-106	Classified Document Request Form		N/A (correspondence not requiring a vote)	N/A
2015-107	2014 Facility Representative of the Year Recognition	06.11.15	Approved	Yes
2015-108	2014 SSO Award Winner Recognition	06.11.15	Approved	Yes
2015-109	Recommendation 2014-1 Implementation Plan Concerns		Withdrawn	N/A
2015-110	KAC Review - Project Letter	06.22.15	Approved	Yes
2015-111	DWPF Safety Basis Review	08.03.15	Approved	Yes
2015-111A	Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2015-111A DWPF Safety Basis Review 24-Hour Review	07.29.15	Approved	Yes

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2015-112	Request for Board Action by Board Member, Sean Sullivan; Follow-on closed meetings dealing with recommendations	06.15.15	Failed due to lack of a quorum vote	Yes
2015-113	Request for Board Action by OTD; Defer Board hearing and meeting at Los Alamos National Laboratory	06.23.15	Approved	Yes
2015-114	Staff Tasking (OGC) generated at June 3, 2015 Public Business Meeting; Explore the potential legal issues posed by holding a closed meeting on internal or personnel matters, such as the Towers Watson Climate Survey results	07.01.15	Approved	Yes
2015-115	Staff Tasking (OGC) generated at June 3, 2015 Public Business Meeting; Conduct a line-by-line analysis of the Board's statute to determine whether any additional Policy Statements need to be created	07.01.15	Approved	Yes
2015-116	Staff Tasking (OTD) generated at June 3, 2015 Public Business Meeting; Incorporate development of a Board Policy Statement on how the Board performs design reviews of new Department of Energy defense nuclear facilities into the proposed 2016 Work Plan for OTD, OGC, and OGM, with OTD leading	07.09.15	Approved	Yes
2015-116A	Amendment by Vice Chairman, Jessie H. Roberson to Yellow Folder Doc#2015-116 Staff Tasking (OTD) generated at June 3, 2015 Public Business Meeting;	07.06.15	Approved	Yes
2015-117	Staff Tasking (OTD) generated at June 3, 2015 Public Business Meeting; In consultation with OGC, develop a Policy Statement on how the Board reviews DOE directives, standards, orders, etc.	07.09.15	Approved	Yes
2015-117A	Amendment by Vice Chairman, Jessie H. Roberson to Yellow Folder Doc#2015-117 Staff Tasking (OTD) generated at June 3, 2015 Public Business Meeting;	07.06.15	Approved	Yes
2015-118	Staff Tasking (OTD) generated at June 3, 2015 Public Business Meeting; In consultation with OGC, review Policy Statement 5 to determine whether revisions are necessary to ensure the Board can perform risk assessments on "Tier 2" issues	07.06.15	Approved	Yes

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2015-119	Staff Tasking (OTD) generated at June 3, 2015 Public Business Meeting; Examine how the Technical Staff does its business to see if OTD can shorten timelines and place activities in parallel as opposed to in series	07.06.15	Approved	Yes
2015-120	Staff Tasking (OTD) generated at June 3, 2015 Public Business Meeting; Revise applicable staff procedures to develop and include publication of monthly reports in the same way that weekly reports are developed and publicized	07.06.15	Approved	Yes
2015-121	Staff Tasking (OGM) generated at June 3, 2015 Public Business Meeting; Review the comment from the Towers Watson Climate Survey that "Board employees do not feel free to come and speak to the Board Members," and provide a path forward to the Board	07.09.15	Approved	Yes
2015-121A	Amendment by Vice Chairman, Jessie H. Roberson to Yellow Folder Doc#2015-121 Staff Tasking (OGM) generated at June 3, 2015 Public Business Meeting;	07.06.15	Approved	Yes
2015-122	Charge Card Management Program	06.25.15	Approved	Yes
2015-123	Request for Board Action by Board Member, Sean Sullivan; Approve Proposed Agenda for DNFSB meeting on July 29, 2015	07.01.15	Approved	
2015-124	Student Loan Repayment Program Directive	08.14.15	Approved	Yes
2015-124A	Amendment by Board Member, Daniel J. Santos to Yellow Folder Doc#2015-124 Student Loan Repayment Program Directive		Withdrawn	N/A
2015-124B	Amendment by Board Member, Daniel J. Santos to Yellow Folder Doc#2015-124 Student Loan Repayment Program Directive	08.13.15	Approved	Yes
2015-125	Request for Board Action by Board Member, Sean Sullivan: Revise Previously Approved Agenda for DNFSB Meeting July 29, 2015	07.10.15	Approved	Yes
2015-126	Classified Document Request Form		N/A (correspondence not requiring a vote)	N/A

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2015-127	Doc#2015-127 Request for Board Action by OTD; Request to Withdraw Doc#2015-096 INL PSHA Letter due to new information	07.15.15	Approved by Unanimous consent	N/A
2015-128	Draft Recommendation 2015-xx, Emergency Preparedness and Response at Pantex	10.05.15	Approved	Sent to SEC 03.22.16
2015-128A	NOT FOR PUBLIC RELEASE	09.30.15	Approved	Sent to OGC 03.04.16- DO NOT POST
2015-129	ACTION WITHDRAWN	07.20.15	Withdrawn	N/A
2015-130	Request for Board Action by Vice Chairman, Jessie H. Roberson; Request a proposed change to the approved agenda [Doc#2015-049] for the Hanford Public Meeting and Hearing on Safety culture and the Waste Treatment and Immobilization Plant, Aug 26-27, 2015	07.16.15	Approved	Yes
2015-131	STP Site Boundary	08.19.15	Approved	Yes
2015-132	DNFSB Reports given to DOE Dep Rep	07.10.15	N/A (correspondence not requiring a vote)	N/A
2015-133	DNFSB Reports given to DOE Dep Rep	07.15.15	N/A (correspondence not requiring a vote)	N/A
2015-134	Review of the Sludge Treatment Project Preliminary Documented Safety Analysis Hydrogen Hazards	08.20.15	Approved	Yes
2015-135	Opportunities for Risk Reduction at the Plutonium Facility via Material-at-Risk	09.21.15	Approved	Yes
2015-136	DNFSB Reports given to DOE Dep Rep		N/A (correspondence not requiring a vote)	N/A
2015-137	Classified Document Request Form		N/A (correspondence not requiring a vote)	N/A
2015-138	Board Procedures	08.07.15	Approved	Yes

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2015-139	DNFSB Reports given to DOE Dep Rep		N/A (correspondence not requiring a vote)	N/A
2015-140	INL Probabilistic Seismic Hazard Analysis	08.28.15	Approved	Yes
2015-140A	Amendment by Chairman, Joyce L. Connery to Yellow Folder Doc#2015-140 INL Probabilistic Seismic Hazard Analysis 24-Hour Review	08.24.15	Approved	Yes
2015-141	Invitations to August 26, 2015 Public Meeting and Hearing on Safety Culture	08.13.15	Approved	Yes
2015-142	Request for Board Action by Vice Chairman, Jessie H. Roberson; Request to vote on letter to the Deputy SEC of Energy on Radcalc safety calculation results	08.07.15	Approved	Yes
2015-143	Request for Board Action by Board Member, Sean Sullivan; Revise the Y-12 weekly of July 24,2015 prior to publishing	08.07.15	Approved	Yes
2015-144	DNFSB Reports given to DOE Dep Rep	08.13.15	N/A (correspondence not requiring a vote)	N/A
2015-145	Safety Class Fire Detection	09.14.15	Failed	Yes
2015-146	DNFSB Reports given to DOE Dep Rep	08.20.15	N/A (correspondence not requiring a vote)	N/A
2015-147	Safety Culture Closure Letter	01.06.16	Disapproved	Yes
2015-147A	Amendment by Board Member, Bruce Hamilton to Yellow Folder Doc#2015-147, Safety Culture Closure Letter 24-Hour Review	12.30.15	Disapproved	Yes
2015-148	Request for Board Action by OGC	08.21.15	Approved	Yes
2015-149	Plugging and Water of Process Piping at the Waste Treatment and Immobilization Plant	01.20.16	Approved	Sent to SEC
2015-149A	Amendment by Board Member Daniel J. Santos to YELLOW FOLDER Doc#2015-149, Tech Report - Plugging and Wear of Process Piping at WTP	01.07.16	Approved	Yes
2015-149B	Amendment by Board Member Daniel J. Santos to YELLOW FOLDER Doc#2015-149, Tech Report - Plugging and Wear of Process Piping at WTP	01.07.16	Approved	Yes
2015-150	Savannah River Site L-Area Safety Basis	10.19.15	Approved	Yes

Control Number	ITEM	Date of Action	Status	Posted
2015-150A	Amendment by Board Member Bruce Hamilton to Yellow Folder Doc#2015-150, SRS L-Area Safety Basis 24-Hour Review	10.16.15	Approved	Yes
2015-151	DNFSB Reports given to DOE Dep Rep	08.27.15	N/A (correspondence not requiring a vote)	N/A
2015-152	FY2017 OMB Budget Request	09.14.15	Approved	Yes
2015-152A	Amendment by Board Member, Bruce Hamilton to Yellow Folder Doc#2015-152 FY2017 OMB Budget Request	09.16.15	Approved	Yes
2015-153	Recommendation 2012-2 Update Letter	10.23.15	Approved	Yes
2015-154	DNFSB Meeting Agenda Work Plans and Staffing Plan for FY16 [October 14, 2015]	09.30.15	Approved	Yes
2015-154A	Amendment by Chairman, Joyce L. Connery to Yellow Folder Doc#2015-154 Public Business Meeting Agenda [October 14, 2015] 24-Hour Review	09.21.15	Approved	Yes
2015-155	DNFSB Reports given to DOE Dep Rep	09.03.15	N/A (correspondence not requiring a vote)	N/A
2015-156	Doc#2015-CM002-2		Withdrawn	N/A
2015-157	Doc#2015-CM002-3		Withdrawn	N/A
2015-158	Classified Document Request Form		N/A (correspondence not requiring a vote)	N/A
2015-159	Annual Assessment of Recommendation 2009-2, LANL Plutonium Facility Seismic Safety	09.25.15	Approved	Yes
2015-160	Request for Board Action by Board Member, Sean Sullivan; Cancel (in lieu of postponement) the Hanford Public Meeting previously scheduled for August 26, 2015	09.25.15	Approved	Yes
2015-161	SRS Eyler Letter		Withdrawn	N/A
2015-162	FY2016 OGM Work Plan	10.07.15	Approved	Yes
2015-163	OGM Directive D-412.1 Acceptable Use of Information Technology Services		Pending Board Action	N/A
2015-163A	Amendment by Vice Chairman, Jessie H. Roberson to Yellow Folder Doc#2015-163 OGM Directive D-412.1 Acceptable Use of Information Technology Services		Pending Board Action	N/A

Control Number	ITEM	Date of Action	Status	Posted
2015-164	DNFSB Reports given to DOE Dep Rep	09.10.15	N/A (correspondence not requiring a vote)	N/A
2015-165	Request for Board Action by Chairman Connery; Request for Board approval to travel to SRS from 9/22-9/24	09.10.15	Approved	Yes
2015-166	Public Meeting and Hearing on Recommendation 2014-1 Implementation Plan, November 2015-Agenda	11.10.15	Withdrawn	N/A
2015-167	OTD FY2016 Work Plan	11.05.15	Approved	Yes
2015-167A	Amendment by Board Member Daniel J. Santos to YELLOW FOLDER Doc#2015-167, OTD FY2016 Annual Work Plan	10.28.15	Approved	Yes
2015-167B	Amendment by Board Member Sean Sullivan to YELLOW FOLDER Doc#2015-167, OTD FY2016 Annual Work Plan	10.29.15	Approved	Yes
2015-168	OGC FY2016 Work Plan	10.16.15	Approved	Yes
2015-168A	Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2015-168 OGC FY2016 Work Plan 24-Hour Review	10.14.15	Approved	Yes
2015-168B	Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2015-168 OGC FY2016 Work Plan 24-Hour Review	10.14.15	Disapproved	Yes
2015-168C	Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2015-168 OGC FY2016 Work Plan 24-Hour Review	10.14.15.	Approved	Yes
2015-168D	Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2015-168 OGC FY2016 Work Plan 24-Hour Review	10.13.15	Approved	Yes
2015-168E	Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2015-168 OGC FY2016 Work Plan 24-Hour Review	10.14.15	Disapproved	Yes
2015-168F	Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2015-168 OGC FY2016 Work Plan 24-Hour Review	10.13.15	Approved	Yes
2015-169	DNFSB Reports given to DOE Dep Rep	09.17.15	N/A (correspondence not requiring a vote)	N/A
2015-170	Request for Board Action by OTD; Request to Withdraw Doc#2015-161	09.23.15	N/A (correspondence not requiring a vote)	N/A
2015-171	Request for Board Action by Vice Chairman, Jessie H. Roberson; Cancel the previously Public Business Meeting		Failed	Yes
2015-172	Electrorefining Conceptual Design	10.28.15	Approved	Yes

Control Number	ITEM	Date of Action	Status	Posted
2015-173	DNFSB Reports given to DOE Dep Rep	09.28.15	N/A (correspondence not requiring a vote)	N/A
2015-174	DNFSB Reports given to DOE Dep Rep	09.28.15	N/A (correspondence not requiring a vote)	N/A
2015-175	Request for Board Action by Board Member, Daniel J. Santos; Request Board Vote to revise the Approved Public Business Meeting Agenda and to change the date from Oct 14, 2015 to November 10, 2015	10.05.15	Approved	Yes
2015-176	Request for Board Action by Vice Chairman, Jessie H. Roberson; Request Board Vote to Approve Board Member, Bruce Hamilton's travel to Hanford Oct 5 to Oct 18, 2015 for his familiarization tours	09.30.15	Approved	Yes