



FY2016 Correspondence Log

Control Number	ITEM	Date of Action	Status	POSTED
	BOARD ACTIONS Oct 1 2016-Sept 30 2017			
2016-001	Classified Document Request Form		N/A (correspondence not requiring a vote)	N/A
2016-002	Advanced Mixed Waste Treatment Project Safety Basis	11.17.15	Approved	Yes
2016-003	Maintenance Program, Pantex Plant	11.05.15	Disapproved	
2016-003A	Amendment by Boar Member, Bruce Hamilton to Yellow Folder Doc#2016-003 Maintenance Program, Pantex Plant	10.29.15	Approved	Yes
2016-003A	Amendment by Board Member Bruce Hamilton to YELLOW FOLDER Doc#2016-003, Maintenance Program, Pantex Plant	10.29.15	Approved	Yes
2016-004	Classified Document Request Form		N/A (correspondence not requiring a vote)	N/A
2016-005	Recommendation 2012-1 Implementation Plan Progress	11.09.15	Approved	
2016-006	DNFSB Reports given to DOE Dep Rep	10.07.15	N/A (correspondence not requiring a vote)	N/A
2016-007	FY2016 Staffing Plan	12.29.	Approved	ES Sent for Posting 03.23.
2016-007A	Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2016-007 FY2016 Staffing Plan		Withdrawn by RFBA Doc#2016-032	N/A
2016-007B	Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2016-007 FY2016 Staffing Plan		Withdrawn by RFBA Doc#2016-032	N/A



FY2016

Correspondence Log

Control Number	ITEM	Date of Action	Status	POSTED
2016-008	Request for Board Action by OGM; Review for approval the draft Board core values	10.18.15	Approved by Unanimous Consent (not requiring a vote)	N/A
2016-009	DNFSB Reports given to DOE Dep Rep	10.14.15	N/A (correspondence not requiring a vote)	N/A
2016-010	H-Canyon Seismic Performance and Condition	12.14.15	Approved	Yes
2016-011	DNFSB Reports given to DOE Dep Rep	10.22.15	N/A (correspondence not requiring a vote)	N/A
2016-012	Emergency Preparedness and Response at SRS	12.18.15	Approved	Yes
2016-012B	Amendment by Vice Chairman, Jessie H. Roberson to Yellow Folder: Doc#2016-012 Emergency Preparedness and Response at SRS	12.15.15	Approved	Yes
2016-013	Request for Board Action by Board Member, Daniel J. Santos; Request Board vote to change the date, time and subject of the approved Public Business Meeting	10.27.15	Approved	Yes
2016-014	Request for Board Action by Board Member, Bruce Hamilton; Request Board vote to staff task; Resident Inspectors	10.27.15	Approved	Yes
2016-015	Classified Document Request Form		N/A (correspondence not requiring a vote)	N/A
2016-016	DNFSB Reports given to DOE Dep Rep	10.29.15	N/A (correspondence not requiring a vote)	N/A



FY2016 Correspondence Log

Control Number	ITEM	Date of Action	Status	POSTED
2016-017	Policy Statement 6, Oversight of Design and Construction of Defense Nuclear Facilities	11.06.15	Withdrawn	N/A
2016-018	Request for Board Action by Board Member, Bruce Hamilton; Direct OGC to draft a revision to the Board Procedures-Abstain	11.06.15	Approved	Yes
2016-019	Tritium Extraction Facility Safety Basis Review	12.24.15	Disapproved	Yes
2016-019A	Amendment by Board Member, Bruce Hamilton to Yellow Folder Doc#2016-019, Tritium Extraction Facility 24-Hour Review	12.21.15	Disapproved	Yes
2016-020	Request for Board Action by Chairman, Joyce L. Connery; Request Board vote to extend DOE comments on Draft Recommendation 2015-1, Emergency Preparedness and Response at Pantex until Friday, November 6, 2015	11.05.15	Approved	Yes
2016-021	Request for Board Action by OTD; Request to withdraw Doc#2016-017	11.06.15	Approved (correspondence not requiring a Board vote)	N/A
2016-022	Request for Board Action by Board Member, Sean Sullivan; Technical staff review Policy Statement 5 (Risk Assessments)	11.13.15	Approved	Yes
2016-023	Request for Board Action by Board Member, Sean Sullivan; Approve attached letter and staff issue report on Pantex Maintenance Practices	11.10.15	Approved	Yes
2016-024	FY2015 Performance Accountability Report (PAR)	11.25.15	Approved	Yes
2016-024A	Amendment by Board Member Sean Sullivan to Yellow Folder Doc#2016-024, FY2015 Performance and Accountability Report (PAR)	11.24.15	Approved	Yes



FY2016

Correspondence Log

Control Number	ITEM	Date of Action	Status	POSTED
2016-025	DNFSB Reports given to DOE Dep Rep	11.12.15	N/A (correspondence not requiring a vote)	N/A
2016-026	Final Recommendation 2015-1 Emergency Preparedness and Response at Pantex with DOE Comments	11.23.15	Approved	Yes
2016-026A	Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2016-026 Rec 2015-1	11.20.15	Approved	Yes
2016-027	Request for Board Action by Board Member, Sean Sullivan; Direct OGM/OGC to review Board Procedures for posting notational votes to the internet	11.20.15	Approved	Yes
2016-028	DNFSB Reports given to DOE Dep Rep	11.19.15	N/A (correspondence not requiring a vote)	N/A
2016-029	Closure of SASSI Issue	01.04.15	Approved	
2016-030	Request for Board Action by Vice Chairman, Jessie Roberson; Board Member approval of a tentative travel plan for FY2016	12.09.15	Approved	Yes
2016-031	Request for Board Action by Board Member, Sean Sullivan; Revising Agenda for Closed Meeting on December 1, 2016	11.25.15	Disapproved	Yes
2016-032	Request for Board Action by Chairman, Joyce L. Connery; Request to Approve the Withdrawal of Yellow Folder Doc#2016-007 FY2016 Staffing Plan	11.24.15	Approved	Yes
2016-033	DNFSB Reports given to DOE Dep Rep	11.27.15	N/A (correspondence not requiring a vote)	N/A



FY2016 Correspondence Log

Control Number	ITEM	Date of Action	Status	POSTED
2016-034	Request for Board Action by Vice Chairman, Jessie Roberson; Proposed Agenda for Closed Meeting 12.01.15	11.30.15	Approved	Yes
2016-035	Executive Compensation Directive	03.11.16	Disapproved	Sent to OGC 03.23.
2016-036	Annual Criticality Safety Reporting Modification	02.10.16	Approved	Sent to SEC 03.23.
2016-036A	Amendment by Board Member Bruce Hamilton to YELLOW FOLDER Doc#2016-036 Annual Criticality Safety Reporting Requirement Modification	02.04.16	Approved	Sent to SEC 03.23.
2016-036B	Amendment by Board Member Sean Sullivan to YELLOW FOLDER Doc#2016-036 Annual Criticality Safety Reporting Requirement Modification	02.08.	Disapproved	Sent to SEC 03.23.
2016-037	Request for Board Action by Vice Chairman Jessie Roberson and Board Member Sean Sullivan to Approve Closed Meetings Following each Site Program Review	12.07.15	Approved	Yes
2016-038	Request for Board Action by Board Member Bruce Hamilton to Direct Executive Secretary to Change Board Procedures Regarding Abstention	12.07.15	Approved	Yes
2016-039	Request for Board Action by Board Member Sean Sullivan to Modify Board Procedure re Votes to Approve a Recommendation	12.09.15	Approved	Yes
2016-040	Request for Board Action by Board Member, Sean Sullivan; Request Board Vote to update on the Board's website the posted transcripts from the Board's closed meetings of June 3, 2015 and July 29, 2015	12.10.15	Withdrawn	N/A
2016-041	Recommendation 2014-1 Implementation Plan Concerns	02.08.16	Approved	Sent to SEC 03.23.



FY2016

Correspondence Log

Control Number	ITEM	Date of Action	Status	POSTED
2016-042	Withdrawn and Replaced with Doc#2016-042A		N/A (correspondence not requiring a vote)	N/A
2016-042A	Request for Board Action by Board Member Daniel J. Santos to Approve a Public Hearing at LANL in 2016	01.06.16	Approved	Yes
2016-043	LANL Emergency Preparedness and Response Observations	01.07.16	Approved	Yes
2016-044	NOT FOR PUBLIC RELEASE		Pending Board Action	Not to be posted
2016-045	Request for Board Action by Chairman Joyce Connery to Approve Updated Tritium Letter and Staff Report	01.06.16	Approved	Yes
2016-046	DNFSB Reports given to DOE Dep Rep	01.07.16	N/A (correspondence not requiring a vote)	N/A
2016-047	Proposal for DNFSB Public Hearing on LANL	01.29.16	Approved	Yes
2016-048	Underground Ventilation System Conceptual Design	02.16.16	Approved	Yes
2016-049	DNFSB Reports given to DOE Dep Rep	01.14.16	N/A (correspondence not requiring a vote)	N/A
2016-050	DNFSB Reports given to DOE Dep Rep	01.20.16	N/A (correspondence not requiring a vote)	N/A
2016-051	Request for Board Action by Vice Chairman, Jessie H. Roberson; Approve the Proposed Agenda for the Closed Meeting on January 27, 2016	01.22.16	Approved	Yes
2016-052	FY 2017 Budget Request to Congress	02.05.16	Approved	Yes



FY2016 Correspondence Log

Control Number	ITEM	Date of Action	Status	POSTED
2016-053	Classified Document Request Form		N/A (correspondence not requiring a vote)	N/A
2016-054	Classified Document Request Form		N/A (correspondence not requiring a vote)	N/A
2016-055	DNFSB Reports given to DOE Dep Rep		N/A (correspondence not requiring a vote)	N/A
2016-056	Written Testimony for HASC FY17 Budget Hearing	02.05.16	Approved	Yes
2016-057	FY17 Master Budget Rollout Briefing	02.10.16	Approved by Unanimous Consent (not requiring a vote)	N/A
2016-058	NOT FOR PUBLIC RELEASE	02.08.16	Approved	Pending- Not to be posted per OGC
2016-059	DNFSB Reports given to DOE Dep Rep	02.03.16	N/A (correspondence not requiring a vote)	N/A
2016-060	Work-Life Program Directive and Fitness/Wellness Program OP	02.26.16	Approved	Yes
2016-061	Waste Isolation Pilot Plant Documented Safety Analysis	03.23.16	Approved	Sent to OGC 03.23.
2016-062	Classified Document Request Form		N/A (correspondence not requiring a vote)	N/A



FY2016

Correspondence Log

Control Number	ITEM	Date of Action	Status	POSTED
2016-063	Request for Board Action by Board Member, Sean Sullivan; Board Acceptance of UPF design team position on confinement	02.29.16	Disapproved	Sent to SEC 03.23.
2016-064	Request for Board Action by Board Member, Sean Sullivan; Board Acceptance of UPF design team position on U uptake	02.29.16	Disapproved	Sent to SEC 03.23.
2016-065	2015 Annual Report		Pending Board Action	N/A
2016-065A	Amendment by Board Member Sean Sullivan to YELLOW FOLDER Doc#2016-065, 2015 Annual Report		Pending Board Action	N/A
2016-065B	Amendment by Board Member Sean Sullivan to YELLOW FOLDER Doc#2016-065, 2015 Annual Report		Pending Board Action	N/A
2016-066	NOT FOR PUBLIC RELEASE	02.17.16	Approved	Pending-Not to be posted per OGC
2016-067	DNFSB Reports given to DOE Dep Rep	02.11.16	N/A (correspondence not requiring a vote)	N/A
2016-068	NOT FOR PUBLIC RELEASE	02.18.16	Approved	Pending-Not to be posted per OGC
2016-069	DNFSB Reports given to DOE Dep Rep	02.18.16	N/A (correspondence not requiring a vote)	N/A
2016-070	Board Correspondence	02.24.16	Withdrawn	N/A
2016-071	DNFSB Reports given to DOE Dep Rep	02.25.16	N/A (correspondence not requiring a vote)	N/A



FY2016 Correspondence Log

Control Number	ITEM	Date of Action	Status	POSTED
2016-072	Request for Board Action by Board Member Bruce Hamilton to Approve Hamilton Travel to LANL in last week of August 2016 to Observe Board-relevant Activities	03.04.16	Approved	Yes
2016-073	Request for Board Action by OGC; To authorize Hearing to be held by two or fewer members	03.01.16	Approved	Yes
2016-074	DNFSB Reports given to DOE Dep Rep	03.03.16	N/A (correspondence not requiring a vote)	N/A
2016-075	Classified Document Request Form		N/A (correspondence not requiring a vote)	N/A
2016-076	Classified Document Request Form		N/A (correspondence not requiring a vote)	N/A
2016-077	Plutonium Facility Seismic Qualification of Fire Suppression System, LANL		Pending Board Action	N/A
2016-078	Waste Treatment and Immobilization Plant Quality Assurance Review		Pending Board Action	N/A
2016-079	DNFSB Reports given to DOE Dep Rep	03.10.16	N/A (correspondence not requiring a vote)	N/A
2016-080	Request for Board Action by Vice Chairman, Jessie H. Roberson to Direct OGC to Identify Legal Basis for Closing a Meeting Prior to a Board Vote	03.21.16	Approved	Sent to OGC 03.23.
2016-081	Request for Board Action by OGM; Request Board Vote to Amend FY2016 Staffing Plan	03.17.16	Approved	Pending Posting per OGM



FY2016

Correspondence Log

Control Number	ITEM	Date of Action	Status	POSTED
2016-082	DNFSB Reports given to DOE Dep Rep	03.17.16	N/A (correspondence not requiring a vote)	N/A
2016-083	Confinement Capabilities of the Uranium Processing Facility		Pending Board Action	N/A
2016-084	Request for Board Action by OGM; Executive Compensation Directive (Revised)		Pending Board Action	N/A