



# FY2015

## Correspondence Log

Control Number	ITEM	Date of Action	Status
	<b><u>BOARD ACTIONS FROM START of FISCAL YEAR Oct 1 2014-Sept 30 2015</u></b>		
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

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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
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

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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
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	12.16.14	Approved
2015-016	WTP Melter Accidents Issue Report	11.18.14	Failed due to lack of a quorum vote

Control Number	ITEM	Date of Action	Status
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
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

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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	12.16.147	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)
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
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
2015-037	Report to Congress on the Significant Safety-Related Aging Infrastructure Issues at Defense Nuclear Facilites (Transferred to OGM Office)		N/A (correspondence not requiring a vote)
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	Withdrawn

Control Number	ITEM	Date of Action	Status
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
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	03.09.15	Approved
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
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
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	03.09.15	Withdrawn
2015-052	FY2016 Budget Request to Congress Cover	02.03.15	Approved
2015-053	Review of the System Back Out Plan and Ventilation System for the PFP Project	03.06.15	Approved
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)

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2015-056	EM-33 Federal Oversight	03.16.15	Approved
2015-057	Request for Board Action; Request to Amend Board Procedures		Withdrawn
2015-058	25th Annual Report to Congress	03.11.15	Approved
2015-059	Recommendation 2010-1 Update	03.31.15	Approved
2015-060	Request for Board Action by OTD	02.19.15	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.	02.23.15	Approved
2015-062	WIPP Public Hearing and Meeting	03.24.15	Approved
2015-062A	Amendment by Board Member, Daniel J. Santos to Yellow Folder Doc#2015-062 WIPP Public Hearing & Meeting	03.23.15	Approved
2015-062B	Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2015-062 WIPP Public Hearing & Meeting	03.23.15	Approved
2015-063	Review of Atmospheric Dispersion Methodologies Supporting Safety Bases at the Pantex Plant	04.08.15	Disapproved
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
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
2015-064	Recommendation 2011-1 Status Update	04.01.15	Approved
2015-065	Request for Board Action by A Board Member, Sean Sullivan: Vote on the FY2015 OTD Work Plan	03.05.15	Approved
2015-066	Request for Board Action by A Board Member, Sean Sullivan: Vote on the FY2015 OGC Work Plan	03.05.15	Approved
2015-067	Request for Board Action by A Board Member, Sean Sullivan: Vote on the FY2015 OGM Work Plan	03.05.15	Approved
2015-068	Review of the Pantex Unreviewed Safety Question and Potential Inadequacy of the Safety Analysis Processes		Disapproved
2015-069	Aerosol Entrainment Coefficient Based on Testing and Data Analyses for the Waste Treatment and Immobilization Plant	03.24.15	Approved

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2015-070	Written Testimony for HASC	03.09.15	Approved
2015-071	Request for Board Action by OGM	03.20.15	Approved
2015-072	Classified Document Request Form		N/A (correspondence not requiring a vote)
2015-073	Request for Board Action by OGC; Request to Intranet Posting	04.03.15	Withdrawn
2015-074	Classified Document Request Form		N/A (correspondence not requiring a vote)
2015-075	Classified Document Request Form		N/A (correspondence not requiring a vote)
2015-076	Classified Document Request Form		N/A (correspondence not requiring a vote)
2015-077	Classified Document Request Form		N/A (correspondence not requiring a vote)
2015-078	Classified Document Request Form		N/A (correspondence not requiring a vote)
2015-079	Classified Document Request Form		N/A (correspondence not requiring a vote)
2015-080	Request for Board Action by Board Member, Sean Sullivan; Approve FY2015 Staffing Plan	03.18.15	Approved
2015-081	Classified Document Request Form		N/A (correspondence not requiring a vote)
2015-082	HLW SDS Project Letter	05.07.15	Approved
2015-083	Draft Response to GAO-15-181	04.13.15	Approved
2015-083A	Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2015-083 Draft Response to 15-181	04.10.15	Disapproved
2015-084	Request for Board Action by Vice Chairman, Jessie H. Roberson; Proposed Letter to the Secretary of Energy	04.20.15	Approved
2015-085	WIPP Public Hearing Secretary Invitation	04.07.15	Approved
2015-086	Request for Board Action by Vice Chairman, Jessie H. Roberson; Request DNFSB Public Meeting	04.10.15	Approved
2015-087	Classified Document Request Form		N/A (correspondence not requiring a vote)
2015-088	Acting Chairman's Testimony-WIPP	04.24.15	Approved
2015-088A	Amendment by Vice Chairman, Jessie H. Roberson to Yellow Folder Doc#2015-088 Acting Chairman's Testimony-WIPP	04.24.15	Approved
2015-089	WIPP Work Plan	04.29.15	Approved
2015-090	Request for Board Action by OGC; Approve Agenda for Public Meeting at WIPP	04.21.15	Approved



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2015-091	Waste Solidification Building Critical Decision 4 Letter	05.12.15	Approved
2015-092	QFRs for FY16 Atomic Energy Defense Hearing	05.07.15	Approved
2015-093	LAWPS CD-1 Project Letter	05.14.15	Approved
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
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
2015-096	Idaho National Laboratory Probabilistic Seismic Hazard Analysis		Pending Board Action
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
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
2015-098	Request for Board Action by Board Member, Daniel J. Santos; Propose Revision of Board Policies and Staff Procedures		Pending Board Action
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.		Pending Board Action
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

Control Number	ITEM	Date of Action	Status
2015-101	Request for Board Action by Board Member, Sean Sullivan; Revise Board policies and Staff procedures regarding the drafting of Recommendations		Pending Board Action
2015-102	Request for Board Action by Board Member, Sean Sullivan; Revise applicable staff procedures governing staff issue papers		Pending Board Action
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
2015-104	Uranium Processing Facility Confinement Strategy		Pending Board Action
2015-105	Classified Document Request Form		N/A (correspondence not requiring a vote)
2015-105	Directives Program		Pending Board Action
2015-107	2014 Facility Representative of the Year Recognition	06.11.15	Approved
2015-108	2014 SSO Award Winner Recognition	06.11.15	Approved
2015-109	Recommendation 2014-1 Implementation Plan Concerns		Pending Board Action
2015-110	KAC Review - Project Letter		Pending Board Action
2015-111	DWPF Safety Basis Review		Pending Board Action
2015-112	Request for Board Action by Board Member, Sean Sullivan; Follow-on closed meetings dealing with recommendations		Pending Board Action
2015-113	Request for Board Action by OTD; Defer Board hearing and meeting at Los Alamos National Laboratory		Pending Board Action