



FY2016

Correspondence Log

Control Number	ITEM	Date of Action	Status	POSTED
2016-300-011	Request for Board Action by Board Member, Daniel J. Santos; to Approve Travel by Mr. Santos to WIPP, Week of July 27, 2016	06.03.16	Approved	Yes
2016-300-010	Proposal for a DNFSB Public Hearing on Emergency Preparedness	07.01.16	Disapproved	
2016-300-009	Request for Board Action by Board Member, Sean Sullivan; to Direct OTD to Postpone FY16 Activity re Toxicological Consequences at UPF	06.01.16	Disapproved	Yes
2016-300-008	Request for Board Action by Board Member, Bruce Hamilton; to direct Technical Staff to Postpone Activity re Toxicological Consequences at UPF	06.01.16	Disapproved	Yes
2016-300-007	Request for Board Action by Vice Chairman Jessie Roberson to Approve Travel for Board Members Roberson and Santos to SRS, Week of July 18, 2016	05.19.16	Approved	Yes
2016-300-006	Request for Board Action by OTD; Request Board Vote to hold a Public Hearing on Emergency Preparedness and Response	04.14.16	Approved	Yes
2016-300-005	Request for Board Action by Board Member Sean Sullivan, Seeking Revision of Posted Affirmations of Board Voting Record (CUI)	04.14.16	Approved	Yes
2016-300-004	Preventing Public Disclosure of Information Related to Recommendations		Pending Board Action	Pending Board Action
2016-300-003	Performance Management System for GS Employees	04.18.16	Approved	Yes
2016-300-002	Request for Board Action by Board Member, Sean Sullivan; Seeking revision to documents posted on the public website	04.07.16	Failed	Yes
2016-300-001	Request for Board Action by Board Member, Sean Sullivan; Direct the GM to update the Board's internet website the posted transcripts from the Board's Closed Meetings of June 3, 2015 and July 29, 2015	04.07.16	Disapproved	Yes
2016-200-004	NOT FOR PUBLIC RELEASE			N/A
2016-200-003	Request for Board Action by Board Member, Daniel J. Santos; to cancel currently planned Closed Meetings following Deep Dive Site Reviews	04.13.16	Approved	Yes
2016-200-002	NOT FOR PUBLIC RELEASE	04.11.16	Approved	N/A

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2016-200-001	NOT FOR PUBLIC RELEASE	04.04.16	Approved	N/A
2016-100-024	Classified Document Request Form		N/A (correspondence not requiring a vote)	
2016-100-023	Savannah River Site Nuclear Criticality Safety Program		Pending Board Action	
2016-100-022	Waste Control Specialist Board Letter		Pending Board Action	
2016-100-021	DNFSB Reports given to DOE Dep Rep		N/A (correspondence not requiring a vote)	
2016-100-020	DNFSB Reports given to DOE Dep Rep	05.27.16	N/A (correspondence not requiring a vote)	N/A
2016-100-019	2015 DOE Facility Representative of the Year	06.17.16	Approved	Yes
2016-100-018	2015 SSO Award Winner Recognition	06.17.16	Approved	Yes
2016-100-017	Request for Board Action by Daniel J. Santos; to send Letter to Secretary of Energy re 2014-1 IP	06.02.16	Approved	Pending Review
2016-100-016	Classified Document Request Form		N/A (correspondence not requiring a vote)	N/A

Control Number	ITEM	Date of Action	Status	POSTED
2016-100-015	DNFSB Reports given to DOE Dep Rep	05.20.16	N/A (correspondence not requiring a vote)	N/A
2016-100-013	Request for Board Action by Board Member, Daniel J. Santos	05.31.16	Withdrawn	
2016-100-012	Classified Document Request Form	05.23.16	N/A (correspondence not requiring a vote)	N/A
2016-100-011	Classified Document Request Form	05.23.16	N/A (correspondence not requiring a vote)	N/A
2016-100-009	DNFSB Reports given to DOE Dep Rep		N/A (correspondence not requiring a vote)	N/A
2016-100-008	Classified Document Request Form		N/A (correspondence not requiring a vote)	N/A
2016-100-007	DNFSB Reports given to DOE Dep Rep		N/A (correspondence not requiring a vote)	N/A
2016-100-006	DNFSB Reports given to DOE Dep Rep		N/A (correspondence not requiring a vote)	N/A

Control Number	ITEM	Date of Action	Status	POSTED
2016-100-005	DNFSB Reports given to DOE Dep Rep		N/A (correspondence not requiring a vote)	N/A
2016-100-004	Updated GAO Response	05.10.16	Approved	Yes
2016-100-003	Classified Document Request Form		N/A (correspondence not requiring a vote)	N/A
2016-100-002	DNFSB Reports given to DOE Dep Rep		N/A (correspondence not requiring a vote)	N/A
2016-100-001	DNFSB Reports given to DOE Dep Rep	03.30.16	N/A (correspondence not requiring a vote)	N/A
2016-085	DNFSB Reports given to DOE Dep Rep	03.24.16	N/A (correspondence not requiring a vote)	N/A
2016-084A	Amendment by Board Member, Sean Sullivan to YELLOW FOLDER Doc#2016-084 Executive Compensation Directive (Revised)	05.05.16	Disapproved	Pending Review
2016-084	Request for Board Action by OGM; Executive Compensation Directive (Revised)	05.10.16	Approved	Yes
2016-083A	Doc#2016-083A, Amendment by Board Member Daniel J. Santos to YELLOW FOLDER: Doc#2016-083, Confinement Capabilities of the Uranium Processing Facility	05.03.16	Approved	Yes
2016-083	Confinement Capabilities of the Uranium Processing Facility	05.11.16	Disapproved	Pending Review

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2016-082	DNFSB Reports given to DOE Dep Rep	03.17.16	N/A (correspondence not requiring a vote)	N/A
2016-081	Request for Board Action by OGM; Request Board Vote to Amend FY2016 Staffing Plan	03.17.16	Approved	Yes
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	Yes
2016-079	DNFSB Reports given to DOE Dep Rep	03.10.16	N/A (correspondence not requiring a vote)	N/A
2016-078	Waste Treatment and Immobilization Plant Quality Assurance Review	03.29.16	Approved	Yes
2016-077C	Amendment by Board Member, Daniel J. Santos to Yellow Folder Doc#2016-077 Plutonium Facility Seismic Qualification of Fire Suppression System, LANL	05.03.16	Approved	Yes
2016-077B	Amendment by Board Member, Daniel J. Santos to Yellow Folder Doc#2016-077 Plutonium Facility Seismic Qualification of Fire Suppression System, LANL	05.02.16	Withdrawn by Unanimous Consent	N/A
2016-077A	Amendment by Board Member, Bruce Hamilton to Yellow Folder Doc#2016-077 Plutonium Facility Seismic Qualification of Fire Suppression System, LANL	04.25.16	Approved	Yes
2016-077	Plutonium Facility Seismic Qualification of Fire Suppression System, LANL	05.10.16	Approved	Yes
2016-076	Classified Document Request Form		N/A (correspondence not requiring a vote)	N/A
2016-075	Classified Document Request Form		N/A (correspondence not requiring a vote)	N/A

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2016-074	DNFSB Reports given to DOE Dep Rep	03.03.16	N/A (correspondence not requiring a vote)	N/A
2016-073	Request for Board Action by OGC; To authorize Hearing to be held by two or fewer members	03.01.16	Approved	Yes
2016-072	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
2016-071	DNFSB Reports given to DOE Dep Rep	02.25.16	N/A (correspondence not requiring a vote)	N/A
2016-070	Board Correspondence	02.24.16	Withdrawn	N/A
2016-069	DNFSB Reports given to DOE Dep Rep	02.18.16	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
2016-067	DNFSB Reports given to DOE Dep Rep	02.11.16	N/A (correspondence not requiring a vote)	N/A
2016-066	NOT FOR PUBLIC RELEASE	02.17.16	Approved	Pending- Not to be posted per OGC
2016-065B	Amendment by Board Member Sean Sullivan to YELLOW FOLDER Doc#2016-065, 2015 Annual Report	03.25.16	Approved	Yes
2016-065A	Amendment by Board Member Sean Sullivan to YELLOW FOLDER Doc#2016-065, 2015 Annual Report	03.28.16	Approved	Yes
2016-065	2015 Annual Report	03.29.16	Approved	Yes

Control Number	ITEM	Date of Action	Status	POSTED
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	Yes
2016-063	Request for Board Action by Board Member, Sean Sullivan; Board Acceptance of UPF design team position on confinement	02.29.16	Disapproved	Yes
2016-062	Classified Document Request Form		N/A (correspondence not requiring a vote)	N/A
2016-061	Waste Isolation Pilot Plant Documented Safety Analysis	03.22.16	Approved	Yes
2016-060	Work-Life Program Directive and Fitness/Wellness Program OP	02.26.16	Approved	Yes
2016-059	DNFSB Reports given to DOE Dep Rep	02.03.16	N/A (correspondence not requiring a vote)	N/A
2016-058	NOT FOR PUBLIC RELEASE	02.08.16	Approved	Pending- Not to be posted per OGC
2016-057	FY17 Master Budget Rollout Briefing	02.10.16	Approved by Unanimous Consent (not requiring a vote)	N/A
2016-056	Written Testimony for HASC FY17 Budget Hearing	02.05.16	Approved	Yes
2016-055	DNFSB Reports given to DOE Dep Rep		N/A (correspondence not requiring a vote)	N/A

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2016-054	Classified Document Request Form		N/A (correspondence not requiring a vote)	N/A
2016-053	Classified Document Request Form		N/A (correspondence not requiring a vote)	N/A
2016-052	FY 2017 Budget Request to Congress	02.05.16	Approved	Yes
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
2016-050	DNFSB Reports given to DOE Dep Rep	01.20.16	N/A (correspondence not requiring a vote)	N/A
2016-049	DNFSB Reports given to DOE Dep Rep	01.14.16	N/A (correspondence not requiring a vote)	N/A
2016-048	Underground Ventilation System Conceptual Design	02.16.16	Approved	Yes
2016-047	Proposal for DNFSB Public Hearing on LANL	01.29.16	Approved	Yes
2016-046	DNFSB Reports given to DOE Dep Rep	01.07.16	N/A (correspondence not requiring a vote)	N/A
2016-045	Request for Board Action by Chairman Joyce Connery to Approve Updated Tritium Letter and Staff Report	01.06.16	Approved	Yes
2016-044	NOT FOR PUBLIC RELEASE		Pending Board Action	Not to be posted
2016-043	LANL Emergency Preparedness and Response Observations	01.07.16	Approved	Yes

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2016-042A	Request for Board Action by Board Member Daniel J. Santos to Approve a Public Hearing at LANL in 2016	01.07.16	Approved	Yes
2016-042	Withdrawn and Replaced with Doc#2016-042A		N/A (correspondence not requiring a vote)	N/A
2016-041	Recommendation 2014-1 Implementation Plan Concerns	02.08.16	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
2016-039	Request for Board Action by Board Member Sean Sullivan to Modify Board Procedure re Votes to Approve a Recommendation	12.09.15	Approved	Yes
2016-038	Request for Board Action by Board Member Bruce Hamilton to Direct Executive Secretary to Change Board Procedures Regarding Abstention	12.07.15	Approved	Yes
2016-037	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
2016-036B	Amendment by Board Member Sean Sullivan to YELLOW FOLDER Doc#2016-036 Annual Criticality Safety Reporting Requirement Modification	02.08.	Disapproved	Yes
2016-036A	Amendment by Board Member Bruce Hamilton to YELLOW FOLDER Doc#2016-036 Annual Criticality Safety Reporting Requirement Modification	02.03.16	Approved	Yes
2016-036	Annual Criticality Safety Reporting Modification	02.10.16	Approved	Yes
2016-035	NOT FOR PUBLIC RELEASE	03.11.16	Disapproved	OGC Review-03.24.16 DO NOT POST
2016-034	Request for Board Action by Vice Chairman, Jessie Roberson; Proposed Agenda for Closed Meeting 12.01.15	11.30.15	Approved	Yes
2016-033	DNFSB Reports given to DOE Dep Rep	11.27.15	N/A (correspondence not requiring a vote)	N/A

Control Number	ITEM	Date of Action	Status	POSTED
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
2016-031	Request for Board Action by Board Member, Sean Sullivan; Revising Agenda for Closed Meeting on December 1, 2016	11.25.15	Disapproved	Yes
2016-030	Request for Board Action by Vice Chairman, Jessie Roberson; Board Member approval of a tentative travel plan for FY2016	12.09.15	Approved	Yes
2016-029	Closure of SASSI Issue	01.04.16	Approved	Yes
2016-028	DNFSB Reports given to DOE Dep Rep	11.19.15	N/A (correspondence not requiring a vote)	N/A
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
2016-026A	Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2016-026 Rec 2015-1	11.20.15	Approved	Yes
2016-026	Final Recommendation 2015-1 Emergency Preparedness and Response at Pantex with DOE Comments	11.23.15	Approved	Yes
2016-025	DNFSB Reports given to DOE Dep Rep	11.12.15	N/A (correspondence not requiring a vote)	N/A
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
2016-024	FY2015 Performance Accountability Report (PAR)	11.25.15	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
2016-022	Request for Board Action by Board Member, Sean Sullivan; Technical staff review Policy Statement 5 (Risk Assessments)	11.13.15	Approved	Yes

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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
2016-020	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
2016-019A	Amendment by Board Member, Bruce Hamilton to Yellow Folder Doc#2016-019, Tritium Extraction Facility 24-Hour Review	12.21.15	Disapproved	Yes
2016-019	Tritium Extraction Facility Safety Basis Review	12.24.15	Disapproved	Yes
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
2016-017	Policy Statement 6, Oversight of Design and Construction of Defense Nuclear Facilities	11.06.15	Withdrawn	N/A
2016-016	DNFSB Reports given to DOE Dep Rep	10.29.15	N/A (correspondence not requiring a vote)	N/A
2016-015	Classified Document Request Form		N/A (correspondence not requiring a vote)	N/A
2016-014	Request for Board Action by Board Member, Bruce Hamilton; Request Board vote to staff task; Resident Inspectors	10.27.15	Approved	Yes
2016-013	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	10.26.15	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
2016-012	Emergency Preparedness and Response at SRS	12.18.15	Approved	Yes

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2016-011	DNFSB Reports given to DOE Dep Rep	10.22.15	N/A (correspondence not requiring a vote)	N/A
2016-010	H-Canyon Seismic Performance and Condition	12.14.15	Approved	Yes
2016-009	DNFSB Reports given to DOE Dep Rep	10.14.15	N/A (correspondence not requiring a vote)	N/A
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
2016-007B	Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2016-007 FY2016 Staffing Plan		Withdrawn by RFBA Doc#2016-032	N/A
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
2016-007	FY2016 Staffing Plan	12.29.15	Approved	Yes
2016-006	DNFSB Reports given to DOE Dep Rep	10.07.15	N/A (correspondence not requiring a vote)	N/A
2016-005	Recommendation 2012-1 Implementation Plan Progress	11.09.15	Approved	Yes
2016-004	Classified Document Request Form		N/A (correspondence not requiring a vote)	N/A

Control Number	ITEM	Date of Action	Status	POSTED
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
2016-003	Maintenance Program, Pantex Plant	11.05.15	Disapproved	
2016-002	Advanced Mixed Waste Treatment Project Safety Basis	11.18.15	Approved	Yes
2016-001	Classified Document Request Form		N/A (correspondence not requiring a vote)	N/A
2016-300-014	Request for Board Action by Board Member, Sean Sullivan; Direct technical staff to postpone for the remainder of FY16 any activity regarding toxicological consequences at the Low Activity Waste (LAW) Facility	06.24.16	Approved	Yes
2016-300-015	Request for Board Action by Board Member, Sean Sullivan; Direct the General Manager to update on the Board's internet website the posted transcripts from the Board's closed meetings of June 3, 2015 and July 29, 2015 as indicated in the two attachments	06.24.16	Approved	Yes
2016-300-013	Request for Board Action by Board Member Bruce Hamilton to Direct OGM to Revise Board Procedures to Formally Define Procedure for Unanimous Consent	06.21.16	Approved	Yes
2016-300-012	Request for Board Action by Board Member Daniel J. Santos to Post Board Calendar and DOE and External Briefing Information to Public Website	06.14.16	Approved	Yes
2016-300-016	2016-300-016 Request for Board Action by Board Member Daniel J Santos to Add Trip Summaries to Group Weekly Progress Reports	06.24.16	Approved	
2016-300-017	2016-300-017 Request for Board Action by General Manager Mark Welch to Approve Recommendation #6 from NRC OIG Draft Audit Report	06.24.16	Approved	
2016-300-020	2016-300-020 Request for Board Action by Chairman Joyce L Connery Requesting Board Approval to Sign and Issue Board Policy Statement regarding Divers	06.30.16	Approved	Yes
2016-300-021	2016-300-021 RFBA by Vice Chairman Jessie Roberson to Direct OGC and OGM to Develop Policy Regarding Board Member Access to Employee Info	07.11.16	Approved	

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2016-300-022	2016-300-022 Request for Board Action by Board Member Bruce Hamilton Administrative Units in Board Procedures	07.11.16	Approved	Yes