



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		Pending Board Action	
2016-003	Maintenance Program, Pantex Plant	11.05.15	Disapproved	
2016-004	Classified Document Request Form		N/A (correspondence not requiring a vote)	N/A
2016-005	Recommendation 2012-1 Implementation Plan Progress		Pending Board Action	
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		Pending Board Action	
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		Pending Board Action	
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		Pending Board Action	



FY2016

Correspondence Log

Control Number	ITEM	Date of Action	Status	POSTED
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	
2016-014	Request for Board Action by Board Member, Bruce Hamilton; Request Board vote to staff task; Resident Inspectors	10.27.15	Approved	Yes
2016-003A	Amendment by Boar Member, Bruce Hamilton to Yellow Folder Doc#2016-003 Maintenance Program, Pantex Plant	10.29.15	Approved	
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
2016-017	Policy Statement 6, Oversight of Design and Construction of Defense Nuclear Facilities	11.06.15	Withdrawn	N/A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	
2016-019	Tritium Extraction Facility Safety Basis Review		Pending Board Action	
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	
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



FY2016

Correspondence Log

Control Number	ITEM	Date of Action	Status	POSTED
2016-022	Request for Board Action by Board Member, Sean Sullivan; Technical staff review Policy Statement 5 (Risk Assessments)		Pending Board Action	