



FY2017

Correspondence Log

Control Number	ITEM	Date of Action	Status	POSTED
2017-100-001	DNFSB Reports given to DOE Dep Rep	10.06.16	N/A (correspondence not requiring a vote)	N/A
2017-100-002	PEI CD-2/3 Project Letter	11.16.16	Approved	Yes
2017-100-003	Classified Document Request Form	N/A	N/A (correspondence not requiring a vote)	N/A
2017-100-004	DNFSB Reports given to DOE Dep Rep	10.13.16	N/A (correspondence not requiring a vote)	N/A
2017-100-005	DNFSB Reports given to DOE Dep Rep	10.20.16	N/A (correspondence not requiring a vote)	N/A
2017-100-006	DNFSB Reports given to DOE Dep Rep	10.27.16	N/A (correspondence not requiring a vote)	N/A
2017-100-007	DNFSB Reports given to DOE Dep Rep	11.03.16	N/A (correspondence not requiring a vote)	N/A
2017-100-008	FY2016 Performance and Accountability Report (PAR)	12.07.16	Approved	Pending Review
2017-100-010	Classified Document Request Form	N/A	N/A (correspondence not requiring a vote)	N/A
2017-100-011	DNFSB Reports given to DOE Dep Rep	11.10.16	N/A (correspondence not requiring a vote)	N/A
2017-100-012	DNFSB Reports given to DOE Dep Rep	11.17.16	N/A (correspondence not requiring a vote)	N/A

Control Number	ITEM	Date of Action	Status	POSTED
2017-100-013	DNFSB Reports given to DOE Dep Rep	11.25.16	N/A (correspondence not requiring a vote)	N/A
2017-100-008A	Amendment by Board Member Bruce Hamilton to YELLOW FOLDER Doc#2017-100-008, FY2016 PAR	12.01.16	Approved	Pending Review
2017-100-008B	Amendment by Board Member Bruce Hamilton to YELLOW FOLDER Doc#2017-100-008, FY2016 PAR	Pending Board Action	Pending Board Action	Pending Board Action
2017-100-014	Classified Document Request Form	N/A	N/A (correspondence not requiring a vote)	N/A
2017-200-001	NOT FOR PUBLIC RELEASE	10.12.16	Approved	N/A
2017-200-002	NOT FOR PUBLIC RELEASE	11.02.16	Approved	N/A
2017-200-003	Recommendation 2014-1 IP Response Letter	Pending Board Action	Pending Board Action	Pending Board Action
2017-300-001	Request for Board Action by Board Member, Daniel J. Santos; Task OGM to plan, coordinate, and support conducting a one day public meeting during the week of November 28, 2016	10.17.16	Disapproved	Yes
2017-300-002	Request for Board Action by Board Member Sean Sullivan to Limit DNFSB Staff Planned Activity re Toxicological Consequences or Compliance	10.18.16	Disapproved	Yes
2017-300-003	Request for Board Action by Board Member, Bruce Hamilton; Task OTD for name change from "Site Representatives" to "Resident Inspectors" NLT September 30, 2017	10.17.16	Approved	Yes
2017-300-004	Request for Board Action by Board Member, Bruce Hamilton; Task OTD to Develop a Comprehensive Scorecard of Nuclear Safety	10.13.16	Approved	Yes

Control Number	ITEM	Date of Action	Status	POSTED
2017-300-005	Request for Board Action by Chairman, Joyce L. Connery; Request OGC/OGM Staff to post on the external DNFSB website the failed Board Vote package on FY2017 OTD Work Plan (Doc#2016-300-027) and the relevant amendments (027A through 027G)	10.18.16	Approved	Yes
2017-300-006	Request for Board Action by Board Member Bruce Hamilton to Direct Tech Director to Prepare Info Paper on SNL Mixed Waste Landfill	10.20.16	Withdrawn	N/A
2017-300-007	Request for Board Action by Board Member Daniel J. Santos to Revise Draft LANL Site Rep Report for Week Ending October 14, 2016	10.18.16	Approved	Yes
2017-300-008	Request for Board Action by Board Member Daniel J. Santos to Approve Travel to LANL During November 14-18, 2016	10.20.16	Approved	Yes
2017-300-009	FEPDO Draft Directive	11.29.16	Approved	Yes
2017-300-010	Request for Board Action by Chairman, Joyce L. Connery; Request Staff to Post all Notational Vote Sheets, whether the vote passed or failed, on the Board's internet web site	10.24.16	Approved	Yes
2017-300-011	Hatch Act Program	Pending Board Action	Pending Board Action	Pending Board Action
2017-300-012	Request for Board Action by Vice Chairman Jessie H. Roberson; Assign a 3-person working group to develop a revision of the Board Procedures in Orange Folder by February 28, 2017	11.02.16	Approved	Yes
2017-300-013	Request for Board Action by Board Member Daniel J. Santos to Approve Requesting DOE Brief the Board on WIPP Topics within 30 Days	11.08.16	Approved	Yes

Control Number	ITEM	Date of Action	Status	POSTED
2017-300-014	Request for Board Action by Board Member Daniel J. Santos to taks OTD Regarding Review of Evaluation of DOE Standards	11.14.16	Disapproved	Pending Review
2017-300-015	Request for Board Action by Chairman Joyce L. Connery; Request Board Vote to travel to Savannah River National Laboratory November 15-17, 2016	10.31.16	Approved	Yes
2017-300-016	Policy Statement X, Oversight of Department of Energy Defense Nuclear Facility Standards	Pending Board Action	Pending Board Action	Pending Board Action
2017-300-017	Request for Board Action by Board Member Sean Sullivan; Establish a goal of three Full-Time FEPDO assignments during FY 2017	11.29.16	Approved	Yes