REQUEST FOR BOARD ACTION BY A BOARD MEMBER

Requester: Joyce L Connery January 16, 2020

Brief description of Requested Action: to transmit, as quickly as possible, this document of outstanding information requests to the Secretary of Energy.

Attachments (init) (included clean version of any proposed document or modified document)

Summarize any time sensitive considerations: as quickly as possible

Requestor signature ___signature on file___________________________ January 16, 2020

Assistant Executive secretary ___ signature on file___________________ January 16, 2020

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<tr>
<th>Name</th>
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Final Disposition Summary

Executive Secretary signature ________________________________ Click here to enter a date.
The Honorable Dan Brouillette  
Secretary of Energy  
US Department of Energy  
1000 Independence Avenue, SW  
Washington, DC 20585-1000

Dear Secretary Brouillette:

Our staff has requested in writing the information listed in the attached enclosure from the Environmental Management Los Alamos Field Office. We require this information to perform our oversight responsibilities effectively, and we have not received it to date. Therefore, pursuant to 42 U.S.C. §2286c(a), we request access to the information listed in the attached enclosure within 15 days of receipt of this letter.

Yours truly,

Bruce Hamilton  
Chairman

c: Mr. Joe Olencz
Enclosure

Information requested by the Board’s staff that has not yet been provided by EM-LA:

1. Waste Characterization Reduction and Repackaging Facility run sheet for container 69506 (requested September 10, 2019)

2. The most recent version of the Area G Container Management Report (if available) (requested December 2, 2019)

3. LANL Resident Inspector access to the N3B network (requested October 18, 2019)

4. Award Fee Board report associated with the fiscal year 2019 award fee determination for the Los Alamos Legacy Cleanup Contract (requested January 7, 2020)

5. Standing distribution for the LANL Resident Inspectors on N3B transmittals to EM-LA and EM-LA correspondence to N3B in the following functional areas (requested September 12, 2019):
   a. Safety basis
   b. Radiological protection
   c. Transuranic waste operations
   d. Criticality safety
   e. Readiness activities
   f. System engineering
   g. Fire protection
   h. Training
AFFIRMATION OF BOARD VOTING RECORD

SUBJECT: RFBA by Board Member Connery to transmit outstanding information requests to the Secretary

Doc Control#: 2020-100-0018

The Board acted on the above document on 01/17/2020. The document was Approved.

The votes were recorded as:

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This Record contains a summary of voting on this matter together with the individual vote sheets, views and comments of the Board Members.

Attachments:

1. Voting Summary
2. Board Member Vote Sheets

Nicholas Moore
Executive Secretary to the Board
FROM: Bruce Hamilton

SUBJECT: RFBA by Board Member Connery to transmit outstanding information requests to the Secretary

Doc Control#: 2020-100-0018

DATE: 01/17/2020

VOTE: Approved

COMMENTS:

None

Bruce Hamilton
DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Jessie H. Roberson

SUBJECT: RFBA by Board Member Connery to transmit outstanding information requests to the Secretary

Doc Control#2020-100-018

Approved ☑ Disapproved ______ Abstain ______
Recusal – Not Participating ______

COMMENTS: Below ______ Attached ______ None ☑
FROM: Joyce L. Connery

SUBJECT: RFBA by Board Member Connery to transmit outstanding information requests to the Secretary

Doc Control#: 2020-100-0018

DATE: 01/16/2020

VOTE: Approved

COMMENTS:

None

Joyce L. Connery