

APPENDIX 4

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) _1_ (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

	APRVD	DISAPRVD	ABSTAIN	NOT PARTICIPATING	COMMENT	DATE
Sean Sullivan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Bruce Hamilton	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Jessie H. Roberson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Daniel J. Santos	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Joyce L. Connery	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Final Disposition Summary						

Executive Secretary signature _____ [Click here to enter a date.](#)

Bruce Hamilton, Chairman
Jessie H. Roberson
Joyce L. Connery

**DEFENSE NUCLEAR FACILITIES
SAFETY BOARD**

Washington, DC 20004-2901



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:

	APRVD	DISAPRVD	ABSTAIN	NOT PARTICIPATING	COMMENT	DATE
Bruce Hamilton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	01/17/2020
Jessie H. Roberson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	01/17/2020
Joyce L. Connery	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	01/16/2020

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

Nicholas Moore

Executive Secretary to the Board

Attachments:

1. Voting Summary
2. Board Member Vote Sheets

DEFENSE NUCLEAR FACILITIES SAFETY BOARD

NOTATIONAL VOTE RESPONSE SHEET

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

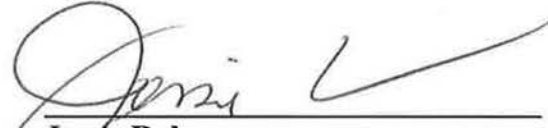
FROM: **Jessie H. Roberson**

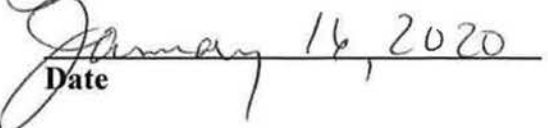
SUBJECT: **RFBA by Board Member Connery to transmit outstanding information requests to the Secretary**

Doc Control#2020-100-018

Approved **Disapproved** _____ **Abstain** _____
Recusal – Not Participating _____

COMMENTS: **Below** _____ **Attached** _____ **None**



Jessie Roberson


Date

DEFENSE NUCLEAR FACILITIES SAFETY BOARD

NOTATIONAL VOTE RESPONSE SHEET

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