



Department of Energy  
Under Secretary for Nuclear Security  
Administrator, National Nuclear Security Administration  
Washington, DC 20585



December 10, 2014

MEMORANDUM FOR DISTRIBUTION

FROM: FRANK G. KLOTZ *FK 12/10/2014*

SUBJECT: Approval of Site Performance Culture Sustainment Plans

I have approved the National Nuclear Security Administration (NNSA) Site Performance Culture Sustainment Plans (attached) for the following Field Offices and their attendant contractors:

- Livermore Field Office
- Los Alamos Field Office
- Nevada Field Office
- NNSA Production Office (Y-12 and Pantex)
- Sandia Field Office
- Savannah River Field Office

Approval of these plans constitutes completion of the NNSA Action 2-13 of the Implementation Plan (IP) for Defense Nuclear Facilities Safety Board Recommendation 2011-1, *Safety Culture at the Waste Treatment and Immobilization Plant*, which also includes submittal of site-specific safety culture sustainment tools, concurrence by the CDNS and approval by the PSO.

The CDNS concurrence and my approval are based on criteria derived from the *Safety Culture Focus Area and Associated Attributes* (Attachment 10 to DOE Guide 450.4-1C, *Integrated Safety Management Guide*). Feedback from the evaluation has been provided to the respective Field Offices for consideration.

Attachments



**DISTRIBUTION:**

Don Nichols, NA-SH-1  
Peter Winokur, Chairman, DNFSB  
Kim Davis-Lebak, Manager, Los Alamos Field Office  
Nicole Nelson-Jean, Manager, Livermore Field Office  
Steven Lawrence, Manager, Nevada Field Office  
Steve Erhart, Manager, NNSA Production Office  
Douglas Dearolph, Manager, Savannah River Field Office  
Geoffrey Beausoleil, Sandia Field Office  
Matt Moury, Associate Under Secretary for Environment, Health, Safety and Security  
Joe Olencz, Director, Office of the Departmental Representative to DNFSB, Office of the Environment, Health, Safety and Security

**Attachments:**

(Please click the links below to view the enclosures)

[Livermore Field Office Safety Culture Sustainability Plan](#)

[Los Alamos Field Office Safety Culture Sustainment Plan](#)

[Nevada Field Office Safety Culture Sustainability Plan](#)

[Sandia Field Office Safety Culture Sustainability Plan](#)

[Savannah River Field Office Safety Culture Sustainability Plan](#)

NNSA Production Office Safety Culture Sustainment Plan (This document is not available on the web site. Please contact [Dan Sigg](#) at (202) 586-1857 if you need a copy)