



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



October 3, 2014

The Honorable Peter S. Winokur, Ph.D.  
Chairman  
Defense Nuclear Facilities Safety Board  
625 Indiana Avenue, SW  
Suite # 700  
Washington, DC 20004

Dear Mr. Chairman:

This letter describes progress the National Nuclear Security Administration (NNSA) has made regarding the DOE's Implementation Plan (IP) for Defense Nuclear Facilities Safety Board Recommendation 2011-1, *Safety Culture at the Waste Treatment and Immobilization Plant*.

Regarding Action 2-10 of the IP, NNSA senior managers have conducted numerous meetings with employees at defense nuclear facilities to emphasize the importance of maintaining a strong safety culture and solicit employee input. NNSA considers this IP Action closed. Open communication and leadership focus on safety is an ongoing element of NNSA's safety culture sustainment efforts.

Regarding Action 2-12 of the Department's IP, all NNSA defense nuclear facility sites have submitted their site sustainment plans, which describe the safety culture tools each site proposes to use to improve and sustain safety culture. The enclosure to this letter includes the sustainment plans proposed by each site. NNSA considers this IP Action closed.

If you have any questions, please contact me at (202) 586-5555 or James McConnell, Acting Associate Administrator for Infrastructure and Operations, at (202) 586-8246.

Sincerely,

  
Frank G. Klotz

Enclosure



cc:

Matt Moury, AU-1

Joe Olencz, AU-1.1

James J. McConnell, NA-00

Don Nichols, NA-SH

James Hutton, EM-40

Carl Sykes, NA-SH-80

Mike Zamorski, NA-00.1

Suzanne Mellington, NA-00.1

**Attachments:**

(Please click the link in the text below to view the enclosures)

[Livermore Site 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)