

AFFIRMATION OF BOARD VOTING RECORD

SUBJECT: Waste Isolation Pilot Plant Documented Safety Analysis

Doc Control#2016-061


The Board, with Board Member(s) Joyce L. Connery, Sean Sullivan, Daniel J. Santos, Bruce Hamilton *approving*, Board Member(s) Jessie H. Roberson *disapproving*, Board Member(s) none *abstaining*, and Board Member(s) none *recusing*, have voted to approve the above document on March 22, 2016.

The votes were recorded as:

	APRVD	DISAPRVD	ABSTAIN	NOT PARTICIPATING*	COMMENT	DATE
Joyce L. Connery	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	03/18/16
Jessie H. Roberson	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	03/21/16
Sean Sullivan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	03/21/16
Daniel J. Santos	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	03/22/16
Bruce Hamilton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	03/14/16

*Reason for Not Participating:

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



Executive Secretary to the Board

Attachments:

1. Voting Summary
2. Board Member Vote Sheets

cc: Board Members
 OGC
 OGM Records Officer
 OTD

**DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET**

FROM: Joyce L. Connery

SUBJECT: Waste Isolation Pilot Plant Documented Safety Analysis

Doc Control#2016-061

Approved

Disapproved

Abstain

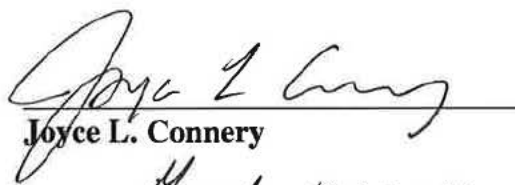
Recusal - Not Participating

COMMENTS:

Below

Attached

None


Joyce L. Connery

March 18, 2016
Date

**DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET**

FROM: Jessie H. Roberson


SUBJECT: Waste Isolation Pilot Plant Documented Safety Analysis

Doc Control#2016-061

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

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

I do not support this letter.



Jessie H. Roberson

March 21, 2016

Date

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Sean Sullivan

SUBJECT: Waste Isolation Pilot Plant Documented Safety Analysis

Doc Control#2016-061

Approved **Disapproved** _____ **Abstain** _____

Recusal – Not Participating _____

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



Sean Sullivan

3/21/16

Date

Lotus Smith

From: Daniel J. Santos
Sent: Tuesday, March 22, 2016 12:21 PM
To: Lotus Smith; Shelby Qualls
Subject: Re: Notational Vote: Doc Control#: 2016-061 Waste Isolation Pilot Plant Documented Safety Analysis Blue Folder

Approved with the following comment:

The DSA is increasing the importance and dependence on the WIPP WAC program without addressing concerns raised in the staff report. Specifically, the draft DSA does not analyze the possibility that an event similar to the one experienced in February 2014 could occur in the future. The argument is that improvements to the WIPP WAC program will reliably prevent reactions from incompatible waste in future waste receipts. This is problematic since failures in the implementation of the WIPP WAC program were deemed contributing factors to the February 2014 event. This event also highlighted the weakness in defense-in-depth measures at WIPP to mitigate potential failures in the WAC compliance program. I strongly agree with the staff that it would be prudent for DOE and NWP management to explore defense-in-depth measures and perform single failure vulnerability analysis to enhance WIPP's capability to detect and respond to problems caused by unexpected failures in the WAC program prior to resuming waste handling operations. The WIPP DSA should be strengthened with additional prudent defense-in-depth measures.

From: Lotus Smith
Sent: Friday, March 18, 2016 12:27 PM
To: Bruce Hamilton; Daniel J. Santos; Jessie Roberson; Joyce Connery; Sean Sullivan
Cc: Shelby Qualls; Nora Khalil; Lotus Smith
Subject: Notational Vote: Doc Control#: 2016-061 Waste Isolation Pilot Plant Documented Safety Analysis Blue Folder

This email is an electronic record of Notational Vote. Voting ballot will follow shortly. Also, accepting electronic votes.

**DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET**

TO: Board Members
FROM: Members of the Board

SUBJECT: This email is an electronic record of Notational Vote. Voting ballot will follow shortly. Also, accepting electronic votes.

**DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET**

TO: Board Members
FROM: Members of the Board

☐: Waste Isolation Pilot Plant Documented Safety Analysis

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Bruce Hamilton

SUBJECT: Waste Isolation Pilot Plant Documented Safety Analysis

Doc Control#2016-061

Approved

Disapproved

Abstain

Recusal - Not Participating

COMMENTS:

Below

Attached

None


Bruce Hamilton

14 March 2016
Date