

Add NPA Non-Discretionary Review of Emergency Preparedness and Response and Assurance at the major Defense Nuclear Facilities. The Review (at least one Information Paper or Issue Report) should rely on the Board's staff work conducted over the past three years in support of now closed Recommendation 2014-1, Emergency Preparedness and Response. The Review should be focused on actual field execution of the applicable core requirements specified in DOE Order 151.1 D, minus LANL (recent formal communications to DOE) and Pantex (Open Recommendation in place) facilities. If the staff believes additional facility reviews are necessary to complete this task then those reviews should be prioritized through the staff's normal work planning processes. Finally, the staff review should also include a section identifying the lesson's learned for the DNFSB regarding its execution and oversight of Recommendation 2014-1.

Justification

The Board recently voted to close Recommendation 2014-1 for various reasons. Some Board Members considered the Recommendation focus on Emergency Response and Preparedness unnecessary for ensuring adequate protection of the public. Other Board Members believed it was necessary to ensure public safety but not effectively driving the necessary actions to demonstrate assurance of preparedness should an emergency occur. Another Board Member believed it could be a useful vehicle to continue to drive needed actions to ensure adequate protection. This action is intended to learn from the experiences of executing Recommendation 2014-1 and task the staff to identify any facility or emergency response function that may warrant further Board attention and action.

AFFIRMATION OF BOARD VOTING RECORD

SUBJECT: Amendment by Board Member Roberson to YELLOW FOLDER Doc#2017-300-115, OTD FY 18 Annual Work Plan

Doc Control#2017-300-115F

The Board, with Board Member(s) Bruce Hamilton, Jessie H. Roberson, Joyce L. Connery *approving*, Board Member(s) Sean Sullivan *disapproving*, Board Member(s) none *abstaining*, and Board Member(s) Daniel J. Santos *not participating*, have voted to approve the above document on October 11, 2017.

The votes were recorded as:

	APRVD	DISAPRVD	ABSTAIN	NOT PARTICIPATING*	COMMENT	DATE
Sean Sullivan	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	10/11/17
Bruce Hamilton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10/11/17
Jessie H. Roberson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10/11/17
Daniel J. Santos	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	10/11/17
Joyce L. Connery	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	10/11/17

*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.


Assistant 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: Sean Sullivan

SUBJECT: Amendment by Board Member Roberson to YELLOW FOLDER Doc#2017-300-115, OTD FY 18 Annual Work Plan

Doc Control#2017-300-115F

Approved _____ Disapproved X Abstain _____
Recusal – Not Participating _____

COMMENTS: Below X Attached _____ None _____

The amendment proposes a staff review of emergency preparedness and response at major defense nuclear facilities. The moving Member's justification states the amendment is intended to learn from the experiences of the recently-closed Recommendation 2014-1 and to identify any facility or emergency response function that may warrant further Board attention.

Major defense nuclear facilities are themselves unique, and they are located in various places, run by various contractors, and subject to differing potential emergencies. Drawing useful conclusions applicable to the entire defense nuclear complex from a series of separate site analyses is problematic. I hold this to be the lesson of Recommendation 2014-1.

I would support a simpler amendment tasking the staff to perform additional site reviews of emergency preparedness and response (the staff has one such review, at SRS, in its current plan, and I would support doing more). From these individual site reviews, the Board should identify any individual facility or site-wide emergency response function that may warrant further Board attention.



Sean Sullivan

10/11/17

Date

DEFENSE NUCLEAR FACILITIES SAFETY BOARD

NOTATIONAL VOTE RESPONSE SHEET

FROM: Bruce Hamilton

SUBJECT: Amendment by Board Member Roberson to YELLOW FOLDER Doc#2017-300-115, OTD FY 18 Annual Work Plan

Doc Control#2017-300-115F

Approved X Disapproved Abstain

Recusal – Not Participating

COMMENTS: Below Attached None X

Bruce Hamilton

Bruce Hamilton

10/11/2017

Date

Member voted by e-mail dated October 11, 2017.

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Jessie H. Roberson

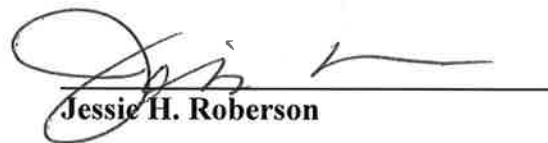
SUBJECT: Amendment by Board Member Roberson to YELLOW FOLDER Doc#2017-300-115, OTD FY 18 Annual Work Plan

Doc Control#2017-300-115F

Approved Disapproved _____ Abstain _____

Recusal - Not Participating _____

COMMENTS: Below _____ Attached _____ None



Jessie H. Roberson

Oct 11, 2017

Date

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Daniel J. Santos

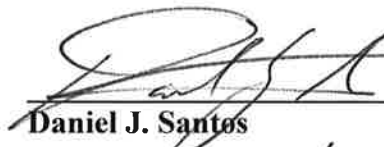
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Approved _____ **Disapproved** _____ **Abstain** _____

Recusal – Not Participating X

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



Daniel J. Santos

Date

10/11/17

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Joyce L. Connery

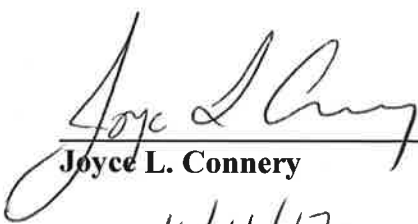
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Approved Disapproved Abstain
Recusal – Not Participating

COMMENTS: Below Attached None

*I was inclined to vote against this
but the justification was persuasive.*



Joyce L. Connery
10/11/17

Date