

**REQUEST FOR BOARD ACTION BY A BOARD MEMBER**

Requester: Daniel J. Santos November 30, 2017

**Brief description of Requested Action:**

1. Conduct a hearing with DOE and NNSA officials regarding the approved DOE Order 232.2A (Occurrence Reporting and Processing of Operations Information) including DNFSB staff review efforts in this area and DOE's report to the Board regarding supplemental actions by DOE to ensure safety oversight is not degraded at defense nuclear facilities.
2. Task OTD to develop an agenda with proposed date/time for this hearing (nominally 2 hours in duration) including a list of participants by the end of calendar year 2017 to be presented, discussed and approved at a future Board gathering. This hearing is to be conducted at the DNFSB Headquarters. This hearing shall be conducted in the first quarter of calendar year 2018.

**Justification:**

Provide a transparent opportunity for individual Board Members to ask clarifying questions from DOE and NNSA officials regarding the content and implementation of Order 232.2A and associated supplemental actions. Provide an opportunity for members of the public and other interested stakeholders to be informed and make comments regarding DNFSB's efforts in this area.

Attachments (init) \_\_\_\_\_

Summarize any time sensitive considerations:

Requestor signature signature on file November 30, 2017

Assistant Executive secretary signature on file November 30, 2017

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	APRVD	DISAPRVD	ABSTAIN	NOT PARTICIPATING	COMMENT	DATE	Final
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"/>	_____	
Disposition Summary							
Executive Secretary signature _____ Click here to enter a date.							

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**AFFIRMATION OF BOARD VOTING RECORD**

**SUBJECT: RFBA by Board Member Santos to Conduct a Hearing with DOE and NNSA Officials re the Approved DOE Order 232.2A**

**Doc Control#2018-300-016**

The Board, with Board Member(s) Jessie H. Roberson, Daniel J. Santos *approving*, Board Member(s) Sean Sullivan, Bruce Hamilton, Joyce L. Connery *disapproving*, Board Member(s) none *abstaining*, and Board Member(s) none *not participating*, have voted to disapprove the above document on December 5, 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"/>	12/04/17
Bruce Hamilton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	12/04/17
Jessie H. Roberson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	12/04/17
Daniel J. Santos	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	12/04/17
Joyce L. Connery	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	12/05/17

\*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:** RFBA by Board Member Santos to Conduct a Hearing with DOE and NNSA Officials re the Approved DOE Order 232.2A

Doc Control#2018-300-016

Approved \_\_\_\_\_ Disapproved X \_\_\_\_\_ Abstain \_\_\_\_\_

Recusal – Not Participating \_\_\_\_\_

**COMMENTS:** Below X Attached \_\_\_\_\_ None \_\_\_\_\_

On May 10, 2017, the Board provided a letter to the Secretary on this topic. I voted against that letter, believing it to be an unwarranted intrusion into the Secretary's management and leadership of his own department. The proposed hearing would enlarge that intrusion.



Sean Sulliyon

12/4/17

Date

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

**FROM:** Bruce Hamilton

**SUBJECT:** RFBA by Board Member Santos to Conduct a Hearing with DOE and NNSA Officials re the Approved DOE Order 232.2A

**Doc Control#2018-300-016**

Approved \_\_\_\_\_ Disapproved  X  Abstain \_\_\_\_\_

Recusal – Not Participating \_\_\_\_\_

**COMMENTS:** Below  X  Attached \_\_\_\_\_ None \_\_\_\_\_

Clarifying questions from DOE and NNSA officials regarding the content and implementation of Order 232.2A and associated supplemental actions can be obtained without the expense of a formal hearing.

I therefore disapprove.

  
Bruce Hamilton

4 DEC 2017  
Date

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


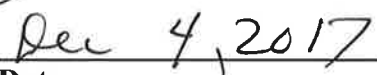
**FROM:** Jessie H. Roberson

**SUBJECT:** RFBA by Board Member Santos to Conduct a Hearing with DOE and NNSA Officials re the Approved DOE Order 232.2A

**Doc Control#2018-300-016**

**Approved**  **Disapproved** \_\_\_\_\_ **Abstain** \_\_\_\_\_  
**Recusal – Not Participating** \_\_\_\_\_

**COMMENTS:** **Below** \_\_\_\_\_ **Attached** \_\_\_\_\_ **None**

  
\_\_\_\_\_  
**Jessie H. Roberson**  
  
\_\_\_\_\_  
**Date**

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

**FROM: Daniel J. Santos**

**SUBJECT: RFBA by Board Member Santos to Conduct a Hearing with DOE and NNSA Officials re the Approved DOE Order 232.2A**

**Doc Control#2018-300-016**

Approved   X                        Disapproved                             Abstain         
Recusal – Not Participating       

COMMENTS:      Below   X        Attached                             None       

This action provides a transparent opportunity for individual Board Members to ask clarifying questions from DOE and NNSA officials regarding the content and implementation of Order 232.2A (Occurrence Reporting and Processing of Operations Information) and associated supplemental actions. It also provides an opportunity for members of the public and other interested stakeholders to be informed and make comments regarding DNFSB's efforts in this area.



**Daniel J. Santos**

12/4/17

**Date**

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

**FROM:** Joyce L. Connery

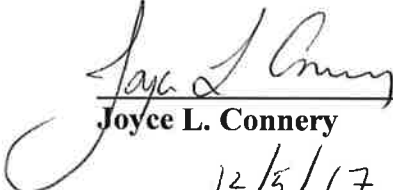
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**Doc Control#2018-300-016**

Approved \_\_\_\_\_ Disapproved  Abstain \_\_\_\_\_  
Recusal - Not Participating \_\_\_\_\_

**COMMENTS:** Below  Attached \_\_\_\_\_ None \_\_\_\_\_

*I support such a hearing but would prefer to wait until such time as we have data indicating the impact of this change.*

  
\_\_\_\_\_  
**Joyce L. Connery**  
12/5/17  
\_\_\_\_\_  
**Date**