

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

Requester: JOYCE CONNERY August 3, 2018

**Brief description of Requested Action:** Request the Board to approve the attached letter and transmit the attached. This is an updated version that was altered to address some Board member issues regarding the language on SRS's actions to date.

Attachments (init) 1 (included clean version of any proposed document or modified document)

Summarize any time sensitive considerations:

Requestor signature \_\_\_\_\_ on file \_\_\_\_\_ August 3, 2018

Executive secretary \_\_\_\_\_ on file \_\_\_\_\_ August 3, 2018

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	APRVD	DISAPRVD	ABSTAIN	NOT PARTICIPATING	COMMENT	DATE
Joyce L. Connery	<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"/>	_____
Sean Sullivan	<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"/>	_____
Bruce Hamilton	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Final Disposition Summary

Executive Secretary signature \_\_\_\_\_ [Click here to enter a date.](#)

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Bruce Hamilton, Acting Chairman  
Jessie H. Roberson  
Daniel J. Santos  
Joyce L. Connery

**DEFENSE NUCLEAR FACILITIES  
SAFETY BOARD**

Washington, DC 20004-2901



The Honorable James Richard Perry  
Secretary of Energy  
U.S. Department of Energy  
1000 Independence Avenue, SW  
Washington, DC 20585-1000

Dear Secretary Perry:

The Defense Nuclear Facilities Safety Board (Board) has reviewed the Department of Energy's (DOE) April 4, 2018 response to the Board's letter of January 4, 2018, that identified a number of safety issues with the Conduct of Operations safety management program at the Savannah River Site (SRS) and has taken into account the briefing provided to the Board on May 17, 2018.

Sharing the operating experience at SRS regarding conduct of operations and training for ensuring rigorous TSR implementation with the rest of the defense nuclear complex would be beneficial and help identify challenges in this area at other sites. DOE Order 210.2A, *DOE Corporate Operating Experience Program*, calls for DOE organizations to evaluate, develop, and disseminate such substantial, relevant operating experience complex-wide. The Board encourages DOE to evaluate and disseminate this SRS operating experience complex-wide in the form of an Operating Experience Level 1, 2, or 3 document per DOE Order 210.2A.

Yours truly,

Bruce Hamilton  
Acting Chairman

c: Mr. Joe Olencz

**AFFIRMATION OF BOARD VOTING RECORD**

**SUBJECT: RFBA by Board Member Connery to Approve Sending the Attached Letter**

**Doc Control#2018-100-058**


The Board, with Board Member(s) Bruce Hamilton, Jessie H. Roberson, Joyce L. Connery *approving*, Board Member(s) Daniel J. Santos *disapproving*, Board Member(s) none *abstaining*, and Board Member(s) none *not participating*, has voted to approve the above document on August 7, 2018.

The votes were recorded as:

	APRVD	DISAPRVD	ABSTAIN	NOT PARTICIPATING*	COMMENT	DATE
Bruce Hamilton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	08/03/18
Jessie H. Roberson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	08/06/18
Daniel J. Santos	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	08/07/18
Joyce L. Connery	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	08/03/18

\*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: Bruce Hamilton**

**SUBJECT: RFBA by Board Member Connery to Approve Sending the Attached Letter**

**Doc Control#2018-100-058**

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

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

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

*Bruce Hamilton for*

\_\_\_\_\_  
**Bruce Hamilton**

August 3, 2018   
Date

**Member voted by e-mail dated August 3, 2018**

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

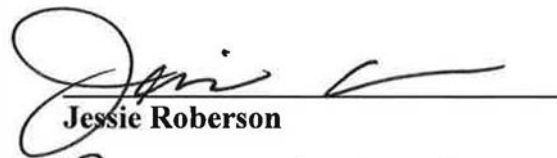
**FROM: Jessie Roberson**

**SUBJECT: RFBA by Board Member Connery to Approve Sending the Attached Letter**

**Doc Control#2018-100-058**

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

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

  
\_\_\_\_\_  
Jessie Roberson  
August 6, 2018  
\_\_\_\_\_  
Date

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

**FROM: Daniel J. Santos**

**SUBJECT: RFBA by Board Member Connery to Approve Sending the Attached Letter**

**Doc Control#2018-100-058**

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

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

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

  
\_\_\_\_\_

Daniel J. Santos

8/7/18

\_\_\_\_\_

Date

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


**FROM: Joyce Connery**

**SUBJECT: RFBA by Board Member Connery to Approve Sending the Attached Letter**

**Doc Control#2018-100-058**

Approved  Disapproved  Abstain   
Recusal – Not Participating

COMMENTS: Below  Attached  None

  
\_\_\_\_\_  
Joyce Connery  
8/3/18  
\_\_\_\_\_  
Date