

AFFIRMATION OF BOARD VOTING RECORD

**SUBJECT: Review of the Sludge Treatment Project Preliminary Documented Safety
Analysis Hydrogen Hazards**

Doc Control#2015-134

The Board, with Board Member(s) Joyce L. Connery, Jessie H. Roberson, Sean Sullivan, Daniel J. Santos *approving*, Board Member(s) none *disapproving*, Board Member(s) none *abstaining*, and Board Member(s) none *recusing*, have voted to approve the above document on August 20, 2015.

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"/>	08/19/15
Jessie H. Roberson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	08/18/15
Sean Sullivan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	08/20/15
Daniel J. Santos	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	08/17/15

*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

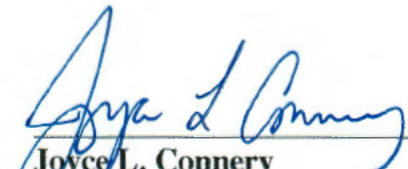
SUBJECT: Review of the Sludge Treatment Project Preliminary Documented Safety
Analysis Hydrogen Hazards

Doc Control#2015-134

Approved Disapproved Abstain

Recusal – Not Participating

COMMENTS: Below Attached None



Joyce L. Connery
August 19, 2015

Date

DEFENSE NUCLEAR FACILITIES SAFETY BOARD

NOTATIONAL VOTE RESPONSE SHEET


FROM: Jessie H. Roberson

SUBJECT: Review of the Sludge Treatment Project Preliminary Documented Safety
Analysis Hydrogen Hazards

Doc Control#2015-134

Approved Disapproved _____ Abstain _____
Recusal - Not Participating _____

COMMENTS: Below _____ Attached _____ None



Jessie H. Roberson
August 18, 2015

Date

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Sean Sullivan

SUBJECT: Review of the Sludge Treatment Project Preliminary Documented Safety
Analysis Hydrogen Hazards

Doc Control#2015-134


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

Recusal – Not Participating _____

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

The issue discussed in the staff report involves a potential hazard that does not result in a significant radiological dose. The issue thus raises again a question regarding the limits of our jurisdiction over non-radiological hazards in defense nuclear facilities. The Board has struggled with this question for over two years now, with no firm resolution. Because the proposed Board letter is for information only and does not invoke any of the Atomic Energy Act procedures that would require a formal DOE response, I believe the letter does not run afoul of our jurisdictional limits. Further, having learned of a hazard that has the potential to be significant, it is appropriate that we notify DOE.

However, in gathering the facts necessary for its report, our staff did considerable work – and clearly prompted comparable work by the DOE’s Richland Operations office and its project team. I believe that the jurisdiction question should be addressed before resources are expended, and that we should have some procedures in place for addressing jurisdiction in advance. Our staff currently has no such procedures, and no training on the subject of jurisdictional limits has been provided to the technical staff by the Office of the General Council. Without appropriate procedures and training, the staff may expend considerable effort on an area outside our jurisdiction and, as here, the Board may only have an opportunity to consider the appropriateness of the staff action after the fact.



Sean Sullivan

8/20/15

Date

ARCHIVE: Doc#2015-134 Review of the Sludge
Treatment Project Preliminary Documented Safety Analysis Hydrogen Hazards

Lotus Smith

From: Daniel J. Santos
Sent: Monday, August 17, 2015 1:50 PM
To: Lotus Smith
Subject: RE: Notational Vote Doc#2015-134 Review of the Sludge Treatment Project Preliminary Documented Safety Analysis Hydrogen Hazards Blue Folder

Approved without comments.

From: Lotus Smith
Sent: Monday, August 17, 2015 11:00 AM
To: Daniel J. Santos; Jessie Roberson; Joyce Connery; Sean Sullivan
Cc: Shelby Qualls; Lotus Smith
Subject: Notational Vote Doc#2015-134 Review of the Sludge Treatment Project Preliminary Documented Safety Analysis Hydrogen Hazards 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**

FROM: Members of the Board
SUBJECT: Review of the Sludge Treatment Project Preliminary Documented Safety Analysis Hydrogen Hazards

DOC# 2015-134 Review of the Sludge Treatment Project Preliminary Documented Safety Analysis Hydrogen Hazards

Approved _____
Disapproved _____
Abstain _____
Recusal – Not Participating _____

COMMENTS:

Below _____
Attached _____
None _____

Lotus Smith
Executive Secretary
Office of the Chairman
Defense Nuclear Facilities Safety Board
625 Indiana Ave, NW, STE 700
Washington, DC 20004