

Bruce Hamilton, 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
US Department of Energy
1000 Independence Avenue, SW
Washington, DC 20585-1000

Dear Secretary Perry:

On June 29, 2018, the Defense Nuclear Facilities Safety Board provided you its Policy Statement-8, *Policy Statement on Oversight of Department of Energy Defense Nuclear Facility Standards*. This policy establishes how the Board will select and review DOE standards, and as appropriate, how it will communicate review results with DOE.

In determining which DOE standards to review, the Board has considered those having complex-wide effects and/or establish controls for high-hazard activities. The Board has selected the standards below to review in fiscal year 2019:

- 10 CFR Part 830, *Nuclear Safety Management*,
- DOE Order 420.1C, *Facility Safety*, and
- DOE Standard 1158-2010, *Self-Assessment Standard for DOE Contractor Criticality Safety Programs*.

The Board may elect to add reviews of DOE standards as it deems appropriate. At the end of fiscal year 2019, a summary of all standards reviewed, their statuses, and Board disposition of review results, will be publicly available on the Board's website.

Yours truly,

Bruce Hamilton
Chairman

c: Mr. Joe Olencz

AFFIRMATION OF BOARD VOTING RECORD

SUBJECT: FY 19 Standards Review

Doc Control#: 2019-100-0008

The Board acted on the above document on 12/07/2018. The document was Approved.

The votes were recorded as:

	APRVD	DISAPRVD	ABSTAIN	NOT PARTICIPATING	COMMENT	DATE
Bruce Hamilton	✓	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	12/06/2018
Jessie H. Roberson	✓	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	12/06/2018
Daniel J. Santos	✓	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	12/06/2018
Joyce L. Connery	✓	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	12/07/2018

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

Cameron Shelton

Executive Secretary to the Board

Attachments:

1. Voting Summary
2. Board Member Vote Sheets

DEFENSE NUCLEAR FACILITIES SAFETY BOARD

NOTATIONAL VOTE RESPONSE SHEET

FROM: Bruce Hamilton

SUBJECT: FY 19 Standards Review

Doc Control#: 2019-100-0008

DATE: 12/06/2018

VOTE: Approved

COMMENTS:

None

Bruce Hamilton

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

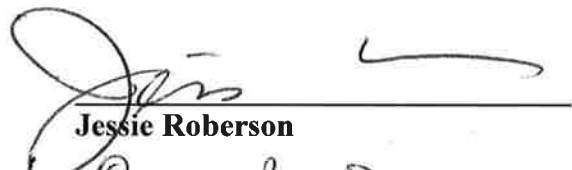
FROM: **Jessie Roberson**

SUBJECT: **FY 19 Standards Review**

Doc Control#2019-100-008

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

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



Jessie Roberson
Dec 6, 2018

Date

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Daniel J. Santos

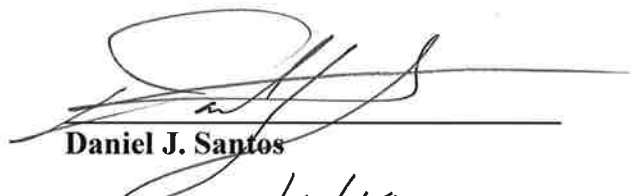
SUBJECT: FY 19 Standards Review

Doc Control#2019-100-008

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

Recusal – Not Participating _____

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



Daniel J. Santos
12/6/18

Date

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Joyce L. Connery

SUBJECT: FY 19 Standards Review

Doc Control#: 2019-100-0008

DATE: 12/07/2018

VOTE: Approved

Member voted by email.

COMMENTS:

None

Joyce L. Connery