

**APPENDIX 4**

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

Requester: \_\_\_\_\_ Jessie Roberson \_\_\_\_\_ December 6, 2019

**Brief description of Requested Action:**

Approve sending attached letter to the Secretary of Energy regarding requested 25-day extension to provide a report and schedule a briefing on safety issues with the SSCVS at WIPP.

Attachments (init) \_1\_ (included clean version of any proposed document or modified document)

Summarize any time sensitive considerations: One-day voting period instead of the standard 3 days to consider RFBA's proposing correspondence.

Requestor signature \_\_\_\_\_ On File \_\_\_\_\_ December 6, 2019

Assistant Executive secretary \_\_\_\_\_ On File \_\_\_\_\_ December 6, 2019

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

Final Disposition Summary

Executive Secretary signature \_\_\_\_\_ December 6, 2019

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Bruce Hamilton, Chairman  
Jessie H. Roberson  
Joyce L. Connery

**DEFENSE NUCLEAR FACILITIES  
SAFETY BOARD**

Washington, DC 20004-2901



The Honorable Dan Brouillette  
Secretary of Energy  
US Department of Energy  
1000 Independence Avenue, SW  
Washington, DC 20585-1000

Dear Secretary Brouillette:

We are in receipt of your November 25, 2019, letter requesting a 25-day extension to provide a report and brief outlining plans to address safety issues with the Safety Significant Confinement Ventilation System (SSCVS), at the Waste Isolation Pilot Plant.

We grant an extension to December 20, 2019 to provide the report and schedule a briefing to occur after the first of the year.

Yours truly,

Bruce Hamilton  
Chairman

c: Mr. Joe Olencz

**AFFIRMATION OF BOARD VOTING RECORD**

**SUBJECT:** RFBA by Board Member Roberson to send WIPP SSCVS Extension

**Doc Control#:** 2020-100-0010

The Board acted on the above document on 12/09/2019. The document was Approved.

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 checked="" type="checkbox"/>	12/06/2019
Jessie H. Roberson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	12/09/2019
Joyce L. Connery	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	12/06/2019

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

*Nicholas Moore*

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:** RFBA by Board Member Roberson to send WIPP SSCVS Extension

**Doc Control#:** 2020-100-0010

**DATE:** 12/06/2019

**VOTE:** Approved

**COMMENTS:**

I did not support levying the requirement for this report. My reasons for disapproval are well documented in DNFSB Doc Control#2019-100-0037, and they need not be repeated here. Consequently, I have no objection to extending the time to provide a report which I did not then, and do not now, deem necessary.

I therefore approve.

*Bruce Hamilton*

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

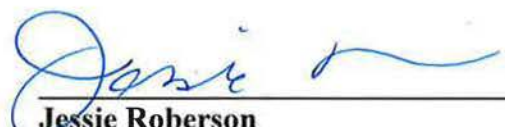
**FROM:       Jessie H. Roberson**

**SUBJECT:   RFBA by Board Member Roberson to send WIPP SSCVS Extension**

**Doc Control#2020-100-010**

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

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

  
\_\_\_\_\_  
**Jessie Roberson**  
12/6/2019  
\_\_\_\_\_  
**Date**

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

**FROM:** Joyce L. Connery

**SUBJECT:** RFBA by Board Member Roberson to send WIPP SSCVS Extension

**Doc Control#:** 2020-100-0010

**DATE:** 12/06/2019

**VOTE:** Approved

**COMMENTS:**

None

*Joyce L. Connery*