

APPENDIX 4

REQUEST FOR BOARD ACTION BY A BOARD MEMBER

Requester: _____ Chairman Hamilton _____ May 20, 2020

Brief description of Requested Action:

Chairman Hamilton requests Board Action to approve the attached correspondence, including any additions or deletions to the list of information requested which may be provided by the Technical Director prior to transmitting the correspondence.

Attachments (init) _1_

Summarize any time sensitive considerations:

Requestor signature _____ On File _____ May 20, 2020

Assistant Executive secretary _____ On File _____ May 20, 2020

	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 _____ May 20, 2020

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:

Our staff has requested in writing the information listed in the enclosure from the NNSA Savannah River Field Office. We require this information to perform our oversight responsibilities effectively, and we have not received it to date. Therefore, pursuant to 42 U.S.C. §2286c(a), we request access to the information listed in the enclosure within 15 days of receipt of this letter.

Yours truly,

Bruce Hamilton
Chairman

Enclosure

c: Mr. Joe Olencz

Enclosure

Information requested by the Board's staff that has not yet been provided by NNSA-SRFO:

1. E-CLC-H-00415, Rev. 1, CLWRR – Tritium Extraction Facility (TEF) Load Flow Analysis (requested April 20, 2020).
2. TEF Uninterruptible Power Supply (UPS)-2 battery specification sheets (requested April 20, 2020).
3. Savannah River Tritium Enterprise (SRTE) Safety Basis Implementation Plan and cover letter (requested April 22, 2020).
4. SRTE Safety Basis Strategy (requested April 22, 2020).
5. TEF Documented Safety Analysis (DSA) Rev. 13 and Technical Safety Requirements (TSR) Rev. 14 (requested April 22, 2020).
6. Tritium Facilities (TF) DSA Rev. 25 and TSR Rev. 30 (requested April 22, 2020).
7. N-NCS-F-00147, Criticality Safety Design Criteria for SRPPF (requested April 24, 2020).
8. G-FRD-F-00001, SRPPF Project Functional & Operational Requirements: Produce Certified Pit Types for Enduring U.S. Nuclear Weapons Stockpile (requested April 24, 2020).
9. Q-WCP-F-00001, SRPPF Project Waste Program Plan (requested April 24, 2020).
10. V-PRP-F-00007, SRPPF Commissioning Management Plan (requested April 24, 2020).
11. V-PRP-F-00008, SRPPF Transition to Operations Plan (requested April 24, 2020).
12. G-PSQ-F-00011, SRPPF Project Quality Assurance Program (requested April 24, 2020).
13. V-MEL-F-00001, SRPPF Equipment List (requested April 24, 2020).
14. S-CLC-F-00712, Preliminary Accident Analysis for SRPPF Project (requested April 24, 2020).
15. F-PFHA-F-00045, Preliminary Fire Hazards Analysis for: SRPPF (requested April 24, 2020).

16. N-EVR-F-00002, Safety Basis and Criticality Safety Staffing Plan for the SRPPF (requested April 24, 2020).
17. S-CHA-F-00024, Consolidated Hazards Analysis for the SRPPF (requested April 24, 2020).
18. N-ESR-F-00043, SRPPF Preliminary Material-At-Risk (requested April 24, 2020).
19. K-TRT-F-00002, SRPPF Settlement Monitoring and Analysis Plan for 226-F and Associated Structures (requested April 24, 2020).

AFFIRMATION OF BOARD VOTING RECORD

SUBJECT: RFBA by Chairman Hamilton to Approve the Attached SRFO Document Request

Doc Control#: 2020-100-0041

The Board acted on the above document on 05/21/2020. 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"/>	05/20/2020
Jessie H. Roberson	✓	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	05/21/2020
Joyce L. Connery	✓	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	05/21/2020

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 Chairman Hamilton to Approve the Attached SRFO Document Request

Doc Control#: 2020-100-0041

DATE: 05/20/2020

VOTE: Approved

COMMENTS:

None

Bruce Hamilton

DEFENSE NUCLEAR FACILITIES SAFETY BOARD

NOTATIONAL VOTE RESPONSE SHEET

FROM: Jessie H. Roberson

SUBJECT: RFBA by Chairman Hamilton to Approve the Attached SRFO Document Request

Doc Control#: 2020-100-0041

DATE: 05/21/2020

VOTE: Approved

Member voted by email.

COMMENTS:

None

Jessie H. Roberson

DEFENSE NUCLEAR FACILITIES SAFETY BOARD

NOTATIONAL VOTE RESPONSE SHEET

FROM: Joyce L. Connery

SUBJECT: RFBA by Chairman Hamilton to Approve the Attached SRFO Document Request

Doc Control#: 2020-100-0041

DATE: 05/21/2020

VOTE: Approved

COMMENTS:

None

Joyce L. Connery