

**DEFENSE NUCLEAR FACILITIES SAFETY BOARD**



**DNFSB WORK PLAN  
FISCAL YEAR 2023**

**September 2022**

# **Table of Contents**

1. Summary and Agency Cross-Cutting Work Plan Items
2. Office of the Executive Director of Operations
3. Office of the General Manager
4. Office of the Technical Director
5. Office of the General Counsel

## Summary and Agency Cross-Cutting Work Plan Items

For Fiscal Year (FY) 2023, the Defense Nuclear Facilities Safety Board (DNFSB or Board) is creating an Agency-wide work plan that includes sections for each of its offices; the Office of the Executive Director of Operations (OEDO), the Office of the General Manager (OGM), the Office of the Technical Director (OTD), and the Office of the General Counsel (OGC). Additionally, this work plan includes the cross-cutting work plan items listed below, which, like many of the individual office items, will require an integrated approach across all four offices.

### Cross-Cutting Work Plan Items for FY 2023

Item	Description
Agency Culture	Improve agency culture through coordinated agency team building and conflict management at the executive leadership level to achieve a One Mission; One Team approach. Embed agency values in all training materials and all-hands agendas.
Agency Communications	Develop a communications plan for Board priority issues to include internal and external communications via hearings, briefings, conferences, press releases, social media, and other modes of communicating key messages.
Human Capital Plan	Finalize the development of the DNFSB Human Capital Plan and begin implementation throughout the agency.
Annual Performance Plan Development	Develop impactful Annual Performance Plans that emphasize priorities and drive agency Work Plan development.
Employee Development	Continue implementing IDPs and EDPs for all employees to drive individual employee development. Provide coordinated agencywide training. Establish a basic safety oversight curriculum to ensure all technical staff are trained as needed based on their level of experience. Establish a core curriculum for new supervisors and a core curriculum for new Senior Executives.
Federal Employee Viewpoint Survey Action Plan	Recruit a cross-cutting team to implement a targeted improvement plan to address the top three action priorities identified through FEVS data analysis.
DNFSB Section 508 Compliance and Website Accessibility	Make all internal documents submitted to the Board and issued by the Board Section 508 compliant. Initiate accessibility compliance for the contents of the Agency's website to meet accessibility standards for people with

	disabilities. Make primary webpages and core content accessible.
Directives and Supplementary Documents	Continue to make substantial progress in updating agency directives and supplementary documents so that they reflect the agency's organizational construct and meet periodic review requirements.

## Office of the Executive Director of Operations

The Office of the Executive Director of Operations provides direct support to the Board; manages internal communications, external affairs, and the directives program; and leads the Equal Employment Opportunity (EEO) program. Key areas of emphasis include building front office capabilities, expanding communications, improving Agency internal controls, and enhancing the Agency’s EEO efforts.

### **OEDO Work Plan Items for FY 2023**

<u>Item</u>	<u>Description</u>
<b><u>Strategy</u></b>	
Connect Agency Strategy and Planning Documents	Establish an EDO operating procedure to standardize the timing and relationship between all agency strategy and planning documents to ensure consistency and allow integrated Board planning.
Initiate Outyear Safety Oversight Planning	Working with OTD, establish a methodology to forecast nuclear safety oversight activities to inform budget and staffing planning.
<b><u>Board Operations</u></b>	
DNFSB 35 Year Celebration	Founded in 1988 by Congress, DNFSB will be 35-years-old in 2023. Plan and execute 35 Year Anniversary to celebrate the history of DNFSB.
Board Policy Statements	Work with the Board Members to coordinate updates to Board Policy Statements.
Board Procedures	Support Board-driven updates to Board Procedures.
OEDO Board Support Procedures	Develop front office procedures for Board support and communication processes.
Delegations of Authority	Review internal delegations of authority and recommend necessary updates.
External Communications	Provide frequent communications with Congress, other agencies, and public interest groups about the Board’s work. Use social media to highlight agency work products and scheduled events (i.e. public hearings and meetings).
Internal Communications	Regularly distribute and continue to enhance agency newsletter to highlight agency work and accomplishments as well as individual staff

	personal and professional accomplishments. Hold regular All Hands to discuss agency activities.
Agency Style Guide	Develop agency-wide guidelines for written work products.
<b><u>Equal Employment Opportunity</u></b>	
EEO Updates	Finalize updates to the Agency’s EEO directive and operating procedure.
Advance Diversity, Equity, Inclusion, and Accessibility Efforts	Complete the development of an implementation plan for the Diversity, Equity, and Inclusion Strategic Plan.
Recommended EEO Training	Carry out recommended training sessions on topics that enhance the Agency’s EEO efforts.
Special Emphasis	Coordinate at least 9 monthly special emphasis events that increase awareness of diversity, equity, and inclusion.

## Office of the General Manager

The Office of the General Manager is responsible for the major administrative functions of the Agency. It includes the Divisions of Human Resources, Budget and Finance, Information Technology, and Operational Services. These functions are fundamentally support functions for the operation of the Agency and involve a high degree of customer service. OGM continues to make improvements to its processes across all its functions. In addition to its non-discretionary baseload work, OGM-specific work plan items will be prioritized to create or update procedures and instructions to formalize improved processes. A strong emphasis will continue for updating information technology systems including cybersecurity enhancements, and on establishing a human capital plan to improve recruiting, development, and retention of employees.

### OGM Work Plan Items for FY 2023

<u>Item</u>	<u>Description</u>
<b><u>Division of Human Resources (DHR)</u></b>	
Human Capital Plan	DHR will continue coordination and support for the completion of a robust human capital plan integrating strategies for recruiting, retention, development, and succession planning. The plan will integrate diversity and inclusion, and work process and workflow planning. These efforts will feed into the cross-agency effort supported across all DNFSB offices.
Directives and OPs	DHR will finalize five Directives and corresponding Operating Procedures as identified by the General Manager within the HR area of responsibility.
OIG Recommendations	DHR will take actions sufficient to request closing all open OIG recommendations within the HR area of responsibility and submit requests to do so through the General Manager.
<b><u>Division of Information Technology (DIT)</u></b>	
Zero Trust Architecture	DIT will continue to transition the agency to meet governmentwide Zero Trust Architecture requirements according to administration deadlines.

IPv6	DIT will continue to transition the agency to meet governmentwide Internet Protocol version 6 requirements according to administration deadlines.
Policies and Procedures	DIT will update policies and procedures for the Configuration Control Board; Acceptable Use Policy; and Cybersecurity Incident Response.
OIG Recommendations	DIT will take actions sufficient to request closing fifty percent of all open OIG FISMA recommendations and submit requests to do so through the General Manager.
Cybersecurity	DIT will conduct cybersecurity training for all staff and conduct two cybersecurity exercises simulating a system breach and/or a ransomware attack.
Continuity of Operations	Support the revision of the agency COOP Plan and COOP site relocation with IT solutions to maximize DNFSB options supporting continuity of operations.
<b><u>Division of Budget and Finance (DBF)</u></b>	
Internal Controls Review	DBF will solicit a third-party vendor to conduct an assessment of internal financial controls and institute any necessary remedial actions to address findings from the assessment.
Financial Resources Management System	DBF will select, procure, and initiate implementation of the Enterprise Resource Planning (ERP) System including developing an initial list of internal financial controls necessary for operation of the system.
Travel	DBF will review the existing travel management system and establish or update an Operating Procedure and user guide to ensure agency compliance with Federal Travel Regulations. DBF will provide training to staff on agency travel procedures and requirements.



<b><u>Division of Operational Services (DOS)</u></b>	
Personnel Security	DOS will document the process and procedures for completing background checks, interim security clearance determinations, and obtaining and maintaining security clearances.
Information Security	DOS will create a plan for transitioning to a classified network system and provide a Board briefing on the resources, schedule, and responsibilities for establishing and maintaining the system.
Records Management	DOS will implement an agencywide records management system and transition all current paper records to an electronic format.
FOIA	DOS will take actions necessary to resolve all of the recommendations of the internal assessment of the FOIA program as approved by the ECIC.
Privacy Act	DOS will take actions necessary to resolve all of the recommendations of the internal assessment of the Privacy Act program as approved by the ECIC.
Contracts	DOS will provide to the Board an integrated list of all current contracts. DOS will review all contracts within the past five years to ensure they were properly closed out.
Lease Renewal	DOS will initiate actions necessary to support renewal or modification of the DNFSB lease in coordination with GSA.
Facility Refresh	DOS will execute facility refresh plans as approved by the General Manager.
COOP	DOS will coordinate a plan for transition out of the current COOP facility and provide a briefing to the Board on the schedule and logistics for future COOP support.
Furniture Refresh	DOS will create a plan and cost estimate for implementing a furniture refresh between FY2024 and FY2025.

## Office of the Technical Director

**Introduction.** The Office of the Technical Director (OTD)<sup>1</sup> developed the Fiscal Year (FY) 2023 OTD Work Plan based on the Defense Nuclear Facilities Safety Board's (Board) strategic plan and nuclear safety oversight mission. The plan discusses the oversight approach and planning process.

**Approach.** As in previous years, the FY2023 work plan is based on activities related to Strategic Objective 1.1 – completing timely, high-quality safety reviews that identify and analyze safety issues and best practices, and search for similar challenges complex-wide. To accomplish this, OTD management identified oversight plan owners to develop oversight plans and propose review activities, with input from subject matter experts and other interested technical staff. OTD management reviewed and approved the oversight plan strategies and reviewed the proposed review activities.

In FY2023, management decided to continue the FY2022 practice of selecting a smaller number of reviews from the total number of proposed reviews to focus on completing a higher percentage of those reviews. To accomplish this, OTD management limited the total number of planned reviews for FY2023 to 85. OTD management selected these 85 reviews based on priority and resource constraints and ensured each oversight plan area included appropriate coverage. During the FY, 5 additional reviews will be set aside for emergent items. Therefore, the total number of reviews (including ongoing reviews, FY23 reviews that have not yet started, and any completed reviews) will not exceed 90 throughout the year.

All technical staff were given the opportunity to volunteer as review leads and/or review team members for any new FY2023 reviews. As new reviews start throughout the year, additional sign-up periods will occur to accommodate any changes in team members (e.g., new staff members, changes in review scope, retirements). Prior to reviews starting, review leads and teams are reviewed and finalized by OTD management.

**Uncertainties.** Uncertainties associated with the work plan are largely tied to Department of Energy (DOE) schedule changes, emerging work activities, and the potential for technical staff reassignment and attrition. Historically, DOE schedule changes tend to result in delays, which may delay OTD's oversight activities throughout the year. Board direction and emergent DOE activities also drive the need to adjust the work plan. OTD management will manage these uncertainties by adjusting schedules for reviews in the work plan and incorporating new reviews when necessary, while keeping the total number of reviews below 90.

**Principal Reviews.** For FY 2023, OTD staff identified a set of potential principal reviews. For FY2023, principal reviews are defined as reviews of major strategic importance to nuclear safety. The potential principal reviews are distributed across the four technical groups (excluding Field Operations) and include scope in operating facilities, design and construction projects, and complex-wide programs. During the fiscal year, OTD management will further down-select from the list of remaining potential principal reviews to a final list, depending on

---

<sup>1</sup> Acronyms are defined in Appendix A.

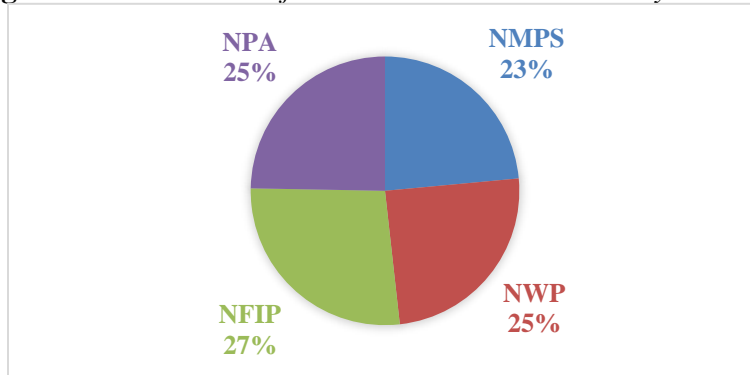
DOE progress and travel restrictions. OTD management will prioritize these reviews for completion and will provide additional management support and oversight as needed. The list of potential principal reviews is provided below in Table 1 in the results section.

**Non-Review Activities.** Engineering performance activities in FY2023 will focus on evaluating OTD performance, completing internal assessments, updating procedures, and implementing staff training to achieve the Board’s mission efficiently and effectively. Other non-review activities include support of Board travel and public meetings and hearings. Emergent non-review activities may impact schedules and scope of review activities throughout the year. As in previous years, non-review activities will be performed by employees across OTD.

**Results.** The proposed FY2023 OTD work plan includes 85 total reviews; 41 new reviews and 44 FY2022 carryover reviews.<sup>2</sup>

Figure 1 provides the distribution of reviews among the OTD groups, and Figure 2 shows a breakdown by oversight plan. Table 1 provides the complete list of potential principal reviews. The four subsequent sections provide the planned reviews for each OTD group (there are no planned reviews for Field Operations).

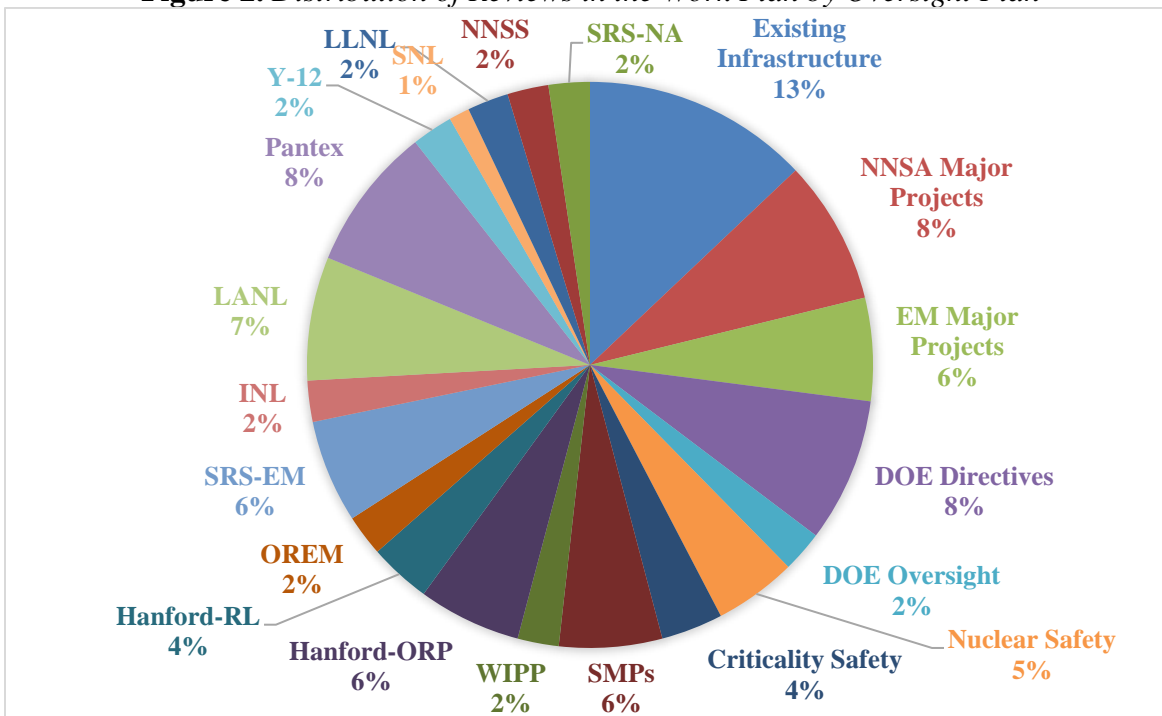
**Figure 1.** *Distribution of Reviews in the Work Plan by Technical Group*



---

<sup>2</sup> Carryover reviews are reviews that were started in FY22 for which some level of effort will continue into FY23. If a staff report is approved by the ATD in FY22, it is not considered carryover.

**Figure 2. Distribution of Reviews in the Work Plan by Oversight Plan**



**OTD Table 1. Potential Principal Reviews**

Title	Group	Oversight Plan
SRPPF Review of Preliminary Safety and Design Results	NFIP	NNSA Major Projects
WTP Safety Management Programs	NMPS	Hanford-ORP
Implementation of Aging Management Programs for Safety Systems and Supporting Infrastructure	NPA	SMPs
Criticality Safety	NPA	Criticality Safety
DAF & NCERC Safety Basis Review	NWP	NSS

**Nuclear Weapon Programs (NWP).** OTD’s NWP group performs independent and timely oversight of the safety of operations involving maintenance of the nuclear weapons stockpile and of weapons-related research, development, and testing. In FY2023, NWP will conduct effective safety oversight through formal, well-planned reviews at NNSA defense nuclear facilities. Table 2 identifies all NWP reviews turned on in the work plan (potential principal review shown in bold).

**OTD Table 2. NWP Reviews**

Title	Oversight Plan	FY 22 Carryover
Updated Sitewide Atmospheric Dispersion Analysis	LANL	yes
PF-4 DOE-STD-3009-2014 Safety Basis	LANL	no

Glovebox Integrity Program	LANL	yes
Conduct of Operations and Training	LANL	yes
Deactivation and Decommissioning Work Planning and Control	LANL	yes
LLNL Recovery Glovebox Line - Building 332 DSA/TSR Review	LLNL	yes
SQA of CAMs for Recovery Glovebox Line Startup	LLNL	yes
Staged Nuclear Material at the Device Assembly Facility	NNSS	no
<b>DAF &amp; NCERC Safety Basis Review</b>	<b>NNSS</b>	yes
Electrical Tester Equipment Review	Pantex	yes
FY23 NES Evaluation Oversight - NESSs, OSRs, NESMSs, and NCEs	Pantex	no
Pantex Alternate Methodology	Pantex	no
FY23 Evaluation of Recommendation 2019-1 Implementation Plan Deliverables	Pantex	no
Evaluation of Pantex Planned Improvements	Pantex	yes
Welding Program Review	Pantex	yes
Fire Protection Program Review	Pantex	yes
Review of EP&R at SNL	SNL	yes
SRTE's Co-located Worker Dose Reduction Strategy	SRS-NA	no
SRS Tritium Safety Management Programs	SRS-NA	no
Y-12 Fire Protection Programmatic Review	Y-12	yes
Y-12 Criticality Safety Program and Process Drift Follow-up Review	Y-12	no

**Nuclear Materials Processing and Stabilization (NMPS).** The NMPS group performs independent and timely oversight ensuring that the health and safety of the public are adequately protected as DOE disposes of excess radioactive materials, cleans up surplus defense nuclear facilities, and begins operation of new facilities. NMPS will conduct effective safety oversight through formal, well-planned safety reviews at DOE-EM defense nuclear facilities. Table 3 identifies NMPS reviews turned on in the work plan (potential principal review shown in bold).

**OTD Table 3. NMPS Reviews**

Title	Oversight Plan	FY 22 Carryover
Hanford Site Fire Protection (ORP and RL)	Hanford-ORP	no
FY23 Tank and Pipeline Integrity (TAPI)	Hanford-ORP	no
WTP-DFLAW Integration of Safety Bases Review	Hanford-ORP	yes
<b>WTP Safety Management Programs</b>	<b>Hanford-ORP</b>	yes
LAW Readiness Review	Hanford-ORP	no
Solid Waste Operations Complex DSA Review	Hanford-RL	no
105KW Post-Sludge Basin Clean-Up Activities (Conduct of Operations)	Hanford-RL	yes
Building 324 Remediation (Radiological Control – Conduct of Operations)	Hanford-RL	yes

Fire Protection Inspection: Testing, Maintenance, and Combustibles at INL	INL	no
IWTU Readiness Activities	INL	yes
Area G DOE-STD-3009-2014 Safety Basis	LANL	no
Building 2026 Readiness Activities Review	OREM	yes
Solid Waste Storage Area 5 PDSA Review	OREM	no
Building 235-F Deactivation	SRS-EM	no
SRNL Safety Basis Implementation	SRS-EM	yes
SRS Tank Farms DSA Rev. 22	SRS-EM	yes
SRS Dispersion Analysis Data	SRS-EM	no
SRS Accelerated Basin DeInventory	SRS-EM	no
FY23 Waste Control Specialists Waste Disposition	WIPP	no
FY23 National TRU Program Oversight	WIPP	no

**Nuclear Programs and Analysis (NPA).** The NPA group performs independent and timely oversight of the development, implementation, and maintenance of DOE regulations, requirements, and guidance for providing adequate protection of public health and safety at defense nuclear facilities, and the establishment and implementation of safety programs at defense nuclear facilities. NPA is responsible for complex-wide programmatic review efforts addressing topics such as nuclear criticality safety, DOE oversight, and emergency management. NPA also leads OTD review of DOE directives. Table 4 identifies the NPA reviews turned on in the work plan (potential principal reviews shown in bold).

**OTD Table 4. NPA Reviews**

Title	Oversight Plan	FY 22 Carryover
Review of Criticality Safety Support Group (CSSG)	Criticality Safety	no
<b>Criticality Safety</b>	<b>Criticality Safety</b>	yes
Review of DOE Annual Criticality Safety Metrics Report	Criticality Safety	no
FY23 DOE-HDBK-1224, & DOE-HDBK-3010	DOE Directives	no
FY23 DOE-STD-1066, Fire Protection	DOE Directives	no
FY23 DOE Order 425.1D, Readiness to Startup or Restart	DOE Directives	no
FY 23 EH-0545, DOE-STD-1020, DOE-HDBK-1220, Seismic & NPH Directives	DOE Directives	no
FY23 DOE-STD-1239, Chemical Safety Management & related chemical safety topics	DOE Directives	no
FY23 DOE Order 435.1, Radioactive Waste Management	DOE Directives	no
FY23 DOE-STD-1129, Tritium Handling and Safe Storage	DOE Directives	no
Quality of Field Office review and approval of DSAs	DOE Oversight	yes
Issue Identification	DOE Oversight	yes
Safety of TRU Waste Storage and Processing	Nuclear Safety	yes
FY23 Recommendation 2020-1 Follow-Up Activities	Nuclear Safety	no
Comparative Assessment of Post Seismic Fires	Nuclear Safety	no

Atmospheric Dispersion Modeling: Research	Nuclear Safety	no
FY23 Emergency Exercise Observations	SMPs	no
Chemical Safety	SMPs	yes
Complex-Wide Conduct of Operations Review	SMPs	no
DOE Corporate Operating Experience Program Implementation	SMPs	yes
<b>Implementation of Aging Management Programs for Safety Systems and Supporting Infrastructure</b>	<b>SMPs</b>	yes

**Nuclear Facilities Infrastructure and Projects (NFIP).** NFIP is responsible for reviewing and evaluating the technical adequacy of complex processes and safety-related systems related to the infrastructure and projects within the DOE’s defense nuclear facility complex. This includes research and development supporting the design of new defense nuclear facilities, design of new or modification of existing component production facilities, and the design of defense nuclear facilities to safely store or treat nuclear wastes resulting from the production of nuclear weapons. Table 5 identifies the NFIP reviews turned on in the work plan (potential principal review shown in bold).

**OTD Table 5. NFIP Reviews**

Title	Oversight Plan	FY 22 Carryover
WIPP SSCVS CAMs Final Design Review	EM Major Projects	no
Technical Safety Requirements Development for New Facilities	EM Major Projects	yes
SPD Fire Protection Strategy/3013 Container Fire Testing	EM Major Projects	yes
Requirements and Guidance for Construction Inspections, Tests and Acceptance Criteria	EM Major Projects	yes
WTP Review revised HLW project path forward	EM Major Projects	no
DAF Final SSI Analysis	Existing Infrastructure	no
LANL PF-4 Interim Seismic Risk Evaluation	Existing Infrastructure	no
Management of Aging Infrastructure	Existing Infrastructure	yes
Maintenance of Underground Cabling	Existing Infrastructure	yes
Qualification of Batteries Used in Safety Systems	Existing Infrastructure	yes
12-44 False Ceiling Replacement	Existing Infrastructure	yes
Pantex Final Probabilistic Seismic Hazards Analysis	Existing Infrastructure	yes
SRS Probabilistic Seismic Hazards Analysis Update	Existing Infrastructure	yes
LLNL Building 332 Plutonium Facility Seismic Safety Review	Existing Infrastructure	yes
Y-12 Extended Life Program	Existing Infrastructure	yes
PF-4 Fire Suppression System - Seismic Testing of Fittings	Existing Infrastructure	no
<b>SRPPF Review of Preliminary Safety and Design Results</b>	<b>NNSA Major Projects</b>	no
SRPPF Fire Protection Review	NNSA Major Projects	no
Criticality Safety Evaluations for Design and Construction Projects	NNSA Major Projects	yes
Uranium Processing Facility Equipment Procurement and Installation Review	NNSA Major Projects	yes

Enhanced Capabilities for Subcritical Experiments Preliminary Documented Safety Analysis	NNSA Major Projects	yes
Los Alamos Glovebox Design, Testing, and Installation	NNSA Major Projects	yes
Monitor Project Pele Activities	NNSA Major Projects	no



## Office of the General Counsel

The Office of the General Counsel (OGC) provides direct legal support to the Board in its safety oversight of defense nuclear facilities. OGC also supports the Executive Director of Operations, the Technical Director, the General Manager, and their staff in the execution of Agency functions. OGC is the repository of legal resources for the Agency and manages the Agency’s compliance with all legal requirements, including by serving as the lead on several important cross-cutting Agency functions (e.g., ethics and alternative dispute resolution).

The majority of the work OGC performs is non-discretionary – i.e., it is required by law or necessary for Agency operation. This includes Board-directed work, and work to support other Agency components (e.g., ethics, contract reviews, jurisdictional analysis, Sunshine Act compliance, and employment law). For such work, OGC works regularly to understand the needs and priorities of the Agency and adjust its allocation of resources appropriately. This plan does not specifically identify the non-discretionary OGC work planned for Fiscal Year 2023. Rather, this plan provides a list of discretionary work that OGC will spearhead to achieve organizational improvement – e.g., business process enhancements and office practices not required by law or regulation and not driven by Board direction.

### **OGC Work Plan Items for FY 2023**

Item	Description
Safety Allegations	Develop and implement a safety allegations operating procedure. Implementation will include conducting appropriate training for staff.
Safety Investigations	Prepare and deliver a briefing to the Board concerning safety investigations. The briefing will summarize the Agency’s current safety investigation regulations and assess whether any revisions to them or supplemental internal procedures are necessary.
Debt Collection Rulemaking	Draft and publish regulations governing debt collection procedures by salary offset. These regulations will address an employee’s entitlement to notice, a hearing, and a decision or response.
New Board Member Briefing Book	In addition to coordinating the Board Member nomination and confirmation process, prepare an electronic folder of key reference materials for potential new Board Members, to include relevant legal, organizational, policy, and historical documents.

## Appendix A. Acronyms for OTD's Portion of the Agency Work Plan

Acronym	Full Name
AMWTP	Advanced Mixed Waste Treatment Project (INL)
ARP	Accelerated Retrieval Project (INL)
CAM	Continuous Air Monitor
DAF	Device Assembly Facility (NNSS)
DFLAW	Direct Feed LAW (Hanford)
DOE	Department of Energy
DOE-EM	DOE Office of Environmental Management
DOE HQ	DOE Headquarters
DSA	Documented Safety Analysis
EP	Engineering Performance
EP&R	Emergency Preparedness and Response
FY	Fiscal Year
HDBK	Handbook
INL	Idaho National Laboratory
IWTU	Integrated Waste Treatment Unit (INL)
LANL	Los Alamos National Laboratory
LAW	Low Activity Waste
LLNL	Lawrence Livermore National Laboratory
NCE	Nuclear Explosive Safety Change Evaluation
NCERC	National Criticality Experiments Research Center (NNSS)
ND	Non-discretionary
NESS	Nuclear Explosive Safety Study
NFIP	Nuclear Facilities Infrastructure and Projects
NMPS	Nuclear Materials Processing and Stabilization
NNSA	National Nuclear Security Administration
NNSS	Nevada National Security Site
NESMS	Nuclear Explosive Safety Master Study
NPA	Nuclear Programs and Analysis
NWP	Nuclear Weapon Programs
ORNL	Oak Ridge National Laboratory
OSR	Operational Safety Review
OTD	Office of the Technical Director
Pantex	Pantex Plant
PDSA	Preliminary Documented Safety Analysis
PF-4	Plutonium Facility (LANL)
SMP	Safety Management Program

<b>Acronym</b>	<b>Full Name</b>
SNL	Sandia National Laboratories
SRNL	Savannah River National Laboratory
SRS	Savannah River Site
SQA	Software Quality Assurance
SSC	Structures, Systems, and Components
STD	Standard
SWPF	Salt Waste Processing Facility (SRS)
TAPI	Tank and Pipeline Integrity
TRU	Transuranic
TSR	Technical Safety Requirement
WIPP	Waste Isolation Pilot Plant
WTP	Waste Treatment & Immobilization Plant (Hanford)
Y-12	Y-12 National Security Complex

**AFFIRMATION OF BOARD VOTING RECORD**

**SUBJECT:** Work Plan FY 23

**Doc Control#:** 2022-300-0014

The Board acted on the above document on 09/30/2022. The document was Approved.

The votes were recorded as:

	APRVD	DISAPRVD	ABSTAIN	NOT PARTICIPATING	COMMENT	DATE
Joyce L. Connery	✓	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	09/30/2022
Thomas Summers	✓	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	09/30/2022
Jessie H. Roberson	✓	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	09/30/2022

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

**Shelby Qualls**

Executive Secretary to the Board

Attachments:

1. Voting Summary
2. Board Member Vote Sheets

**DEFENSE NUCLEAR FACILITIES SAFETY BOARD**

**NOTATIONAL VOTE RESPONSE SHEET**

**FROM:** Joyce L. Connery

**SUBJECT:** Work Plan FY 23

**Doc Control#:** 2022-300-0014

**DATE:** 09/30/2022

**VOTE:** Approved

**Member voted by email.**

**COMMENTS:**

None

**Joyce L. Connery**

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

**FROM:** Thomas Summers

**SUBJECT:** Work Plan FY 23

**Doc Control#:** 2022-300-0014

**DATE:** 09/30/2022

**VOTE:** Approved

**COMMENTS:**

None

**Thomas Summers**

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

**FROM:** Jessie H. Roberson

**SUBJECT:** Work Plan FY 23

**Doc Control#:** 2022-300-0014

**DATE:** 09/30/2022

**VOTE:** Approved

**Member voted by email.**

**COMMENTS:**

None

**Jessie H. Roberson**