

ARCHIVE: Doc#2016-300-027F Amendment by Board Member Sean Sullivan
to Yellow Folder Doc#2016-300-027
YELLOW FOLDER: Doc#2016-300-027 OTD FY2017 Annual Work Plan
YELLOW FOLDER AMENDMENT #4 BY BOARD MEMBER SULLIVAN

The Board directs a change in designation to “discretionary” and an increase in priority to priority 2 for the following NWP reviews:

| | |
|----------------|---|
| 1.1.7.FY17.73 | W80 Weapons Response Review |
| 1.1.7.FY17.97 | Implementation of STD 3016 and R023 at SNL |
| 1.1.7.FY17.119 | Implementation of STD 3016 and R023 at LLNL |

On pages 9-10, revise the paragraph “Highest Priority Activities” to read:

“...NWP also will review the safety basis that underpins all of these activities. This scope of activity consumes the largest portion of NWP’s resources. **Additionally, NWP has three reviews of high interest to the Board involving weapons response development. While of high interest, the reviews are not assigned the highest priority because no current safety issues are known.** Figure 6 provides a Gantt chart for the six highest priority reviews planned for NWP in FY 2017.”

Justification

The reviews are currently designated “non-discretionary” based on a misinterpretation of the Board’s direction in the FY2016 Work Plan. The Board approved a planning effort for FY2016 but did not mandate performance of reviews for FY2017.

The Board should have high interest in compliance with requirements that result in the production of Weapons Response Summary Documents and Hazard Analysis Reports. Deficiencies could potentially lead to the worst possible consequence accident within the complex. However, there is no current known deficiency as these reviews have not been done before. Designating them “discretionary/priority 2” demonstrates high interest while providing for management flexibility during work plan is execution.

AFFIRMATION OF BOARD VOTING RECORD

SUBJECT: Amendment by Board Member Sean Sullivan to YELLOW FOLDER Doc#2016-300-027, FY17 OTD Work Plan

Doc Control#2016-300-027F


The Board, with Board Member(s) Joyce L. Connery, Sean Sullivan, Bruce Hamilton, *approving*, Board Member(s) Jessie H. Roberson, Daniel J. Santos *disapproving*, Board Member(s) none *abstaining*, and Board Member(s) none *recusing*, have voted to approve the above document on September 26, 2016.

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"/> | 09/23/16 |
| Jessie H. Roberson | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 09/26/16 |
| Sean Sullivan | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 09/22/16 |
| Daniel J. Santos | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 09/22/16 |
| Bruce Hamilton | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 09/22/16 |

*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

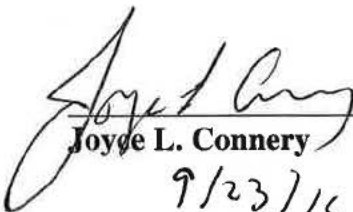
SUBJECT: Amendment by Board Member Sean Sullivan to YELLOW FOLDER
Doc#2016-300-027, FY17 OTD Work Plan

Doc Control#2016-300-027F

Approved **Disapproved** **Abstain**

Recusal - Not Participating

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



Joyce L. Connery
9/23/16

Date

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Jessie H. Roberson


SUBJECT: Amendment by Board Member Sean Sullivan to YELLOW Folder Doc#2016-300-027, FY17 OTD Work Plan
Doc Control#2016-300-0027F

Approved_____ Disapproved__X__ Abstain_____

Recusal – Not Participating_____

COMMENTS: Below__X__ Attached_____ None_____

I support the Boar, as a whole, revisiting the prioritization approach approved for staff use but not reprioritizing specific activities based on individual Board Member's preference. It creates an unclear picture of what will actually get done and when. The Board could pursue other avenues to make sure an activity of interest to them actually got done in a timely period without challenging competing interests between Board Members.



Jessie H. Roberson
Sept 26 2016

Date

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Sean Sullivan

SUBJECT: Amendment by Board Member Sean Sullivan to **YELLOW FOLDER**
Doc#2016-300-027, FY17 OTD Work Plan

Doc Control#2016-300-027F

Approved X Disapproved _____ Abstain _____

Recusal – Not Participating _____

COMMENTS: Below X Attached _____ None _____

The amendment pertains to three specific reviews of NNSA activities that may be accomplished by the NWP group during FY2017. Those reviews are: (1) the W80 weapons response, (2) the implementation of DOE standards 3016 and R023 at Sandia National Laboratories, and (3) the implementation of DOE standards 3016 and R023 at Lawrence Livermore National Laboratory.

All three reviews are currently proposed for assignment as having a low safety priority, but are nevertheless non-discretionary (i.e., mandatory). The amendment seeks to change all three reviews to discretionary, priority 2 (i.e., high – but not the highest – safety priority).

The reviews are currently designated “non-discretionary” based on a misinterpretation of the Board’s direction in the FY2016 Work Plan. The Board approved a planning effort for FY2016 but did not mandate performance of reviews for FY2017.

The Board should have high interest in compliance with requirements that result in the production of Weapons Response Summary Documents and Hazard Analysis Reports. Deficiencies could potentially lead to the worst possible consequence accident within the complex. However, there is no current known deficiency as these reviews have not been done before. Designating them “discretionary/priority 2” demonstrates high interest while providing for management flexibility during work plan is execution.



Sean Sullivan

9/22/16

Date

Lotus Smith

From: Daniel J. Santos
Sent: Thursday, September 22, 2016 4:01 PM
To: Lotus Smith; Shelby Qualls
Subject: RE: Notational Vote: Doc#2016-300-027F Amendment by Board Member Sean Sullivan to YELLOW FOLDER Doc#2016-300-027, FY17 OTD Work Plan

Disapproved.

From: Lotus Smith
Sent: Thursday, September 22, 2016 12:29 PM
To: Bruce Hamilton <[REDACTED]>; Daniel J. Santos <[REDACTED]>; Jessie Roberson <[REDACTED]>; Joyce Connery <[REDACTED]>; Sean Sullivan <[REDACTED]>
Cc: ExSec <[REDACTED]>
Subject: Notational Vote: Doc#2016-300-027F Amendment by Board Member Sean Sullivan to YELLOW FOLDER Doc#2016-300-027, FY17 OTD Work Plan

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: Amendment by Board Member Sean Sullivan to YELLOW FOLDER Doc#2016-300-027, FY17 OTD Work Plan

DOC# 2016-300-027F

Office Directors have provided their input.

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

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Bruce Hamilton

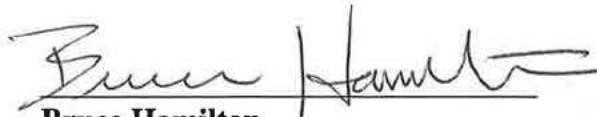
SUBJECT: Amendment by Board Member Sean Sullivan to YELLOW FOLDER
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Approved **Disapproved** **Abstain**

Recusal - Not Participating

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


Bruce Hamilton

22 SEPT 2016
Date