

Proposed Amendment

Delete the Pantex deep dive proposed for August and the Hanford deep dive proposed for October.

Justification

My evaluation of last year's site-specific deep dives is that the benefit received did not justify the resources expended. Staff typically presented information that had been previously presented to the Board.

Execution of these deep dives will require several staff man-days (perhaps man-weeks) of effort to prepare an extensive presentation, plus travel time for our resident inspectors, plus still the actual day of presentation. All to inform us of that which we are already informed.

AFFIRMATION OF BOARD VOTING RECORD

SUBJECT: Amendment by Chairman Sullivan to YELLOW FOLDER Doc#2017-300-060, RFBA by Richard Tontodonato to Approve the Proposed Deep Dive Briefing Schedule

Doc Control#2017-300-060A

The Board, with Board Member(s) Sean Sullivan, Bruce Hamilton *approving*, Board Member(s) Daniel J. Santos, Joyce L. Connery *disapproving*, Board Member(s) Jessie H. Roberson *abstaining*, and Board Member(s) none *not participating*, have voted to disapprove the above document on May 23, 2017.

The votes were recorded as:

	APRVD	DISAPRVD	ABSTAIN	NOT PARTICIPATING*	COMMENT	DATE
Sean Sullivan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	05/22/17
Bruce Hamilton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	05/22/17
Jessie H. Roberson	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	05/23/17
Daniel J. Santos	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	05/23/17
Joyce L. Connery	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	05/22/17

*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.


Assistant 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: Sean Sullivan

SUBJECT: Amendment by Chairman Sullivan to YELLOW FOLDER Doc#2017-300-060, RFBA by Richard Tontodonato to Approve the Proposed Deep Dive Briefing Schedule

Doc Control#2017-300-060A

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

Recusal – Not Participating _____

COMMENTS: **Below** _____ **Attached** _____ **None** Y



Sean Sullivan

5/22/17
Date

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Bruce Hamilton

SUBJECT: Amendment by Chairman Sullivan to YELLOW FOLDER Doc#2017-300-060, RFBA by Richard Tontodonato to Approve the Proposed Deep Dive Briefing Schedule

Doc Control#2017-300-060A

Approved X Disapproved Abstain

Recusal – Not Participating

COMMENTS: Below Attached None X


Bruce Hamilton

22 MAY 2017
Date

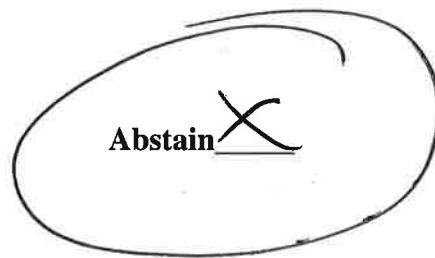
DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Jessie H. Roberson

SUBJECT: Amendment by Chairman SAullivan to YELLOW FOLDER Doc#2017-300-060, RFBA by Richard Tontodonato to Approve the Proposed Deep Dive Briefing Schedule
Doc Control##2017-300-060A

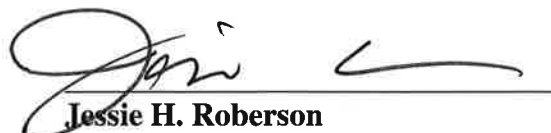
Approved _____ Disapproved _____

Recusal - Not Participating 

Abstain 

COMMENTS: Below Attached _____ None _____

I am disappointed in the proposal's defined resource needs. I note in the original proposal from OTD that it is recognized that the type of information to be provided would be different than last year's first round of Deep Dives and I support this. As originally conceived, these reviews were intended to be HQs centric with minimal or no impact to the staff assigned to the field full time. I raised this concern last year and was told we had many new Cogs and the Group Leads were not yet equipped to lead such a review and next year the HQ staff would be better prepared to organize and conduct Deep Dives. I did not expect these reviews to represent the current operational reviews, we bring our assigned field staff in for that. I had hoped we could get to a point where HQ could take all the information it had available from the field and previous relevant years and communicate at the group level what their assessment was from a safety prospective of each defense nuclear facility under their purview and why, insights from ongoing and completed reviews and why and planned next actions. So while I do not support the current Deep Dive approach, as I understand it; I also do not support eliminating the expectation.



Jessie H. Roberson
May 23 2017

Date

Cameron Shelton

From: Daniel J. Santos
Sent: Tuesday, May 23, 2017 12:55 PM
To: Cameron Shelton; Shelby Qualls
Subject: RE: Notational Vote: 2017-300-060A, Amendment by Chairman Sullivan to YELLOW FOLDER Doc#2017-300-060, RFBA by Richard Tontodonato to Approve the Proposed Deep Dive Briefing Schedule - YELLOW FOLDER

Disapproved with the following comment:

Deep dives can be valuable if properly focused and managed.

From: Cameron Shelton
Sent: Monday, May 22, 2017 11:41 AM
To: Bruce Hamilton [REDACTED]; Daniel J. Santos [REDACTED]; Jessie Roberson [REDACTED]; Joyce Connery [REDACTED]; Sean Sullivan [REDACTED]
Cc: Glenn Sklar [REDACTED]; Katherine Herrera [REDACTED]; James Biggins [REDACTED]; Richard Reback [REDACTED]; Steven Stokes [REDACTED]; Richard Tontodonato [REDACTED]; ExSec [REDACTED]; Adam Poloski [REDACTED]; Chris Roscetti [REDACTED]; John Pasko [REDACTED]; Timothy Dwyer [REDACTED]; Matt Forsbacka [REDACTED]
Subject: Notational Vote: 2017-300-060A, Amendment by Chairman Sullivan to YELLOW FOLDER Doc#2017-300-060, RFBA by Richard Tontodonato to Approve the Proposed Deep Dive Briefing Schedule - YELLOW FOLDER

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 Chairman Sullivan to YELLOW FOLDER Doc#2017-300-060, RFBA by Richard Tontodonato to Approve the Proposed Deep Dive Briefing Schedule

DOC# 2017-300-060A

Office Directors have provided their input.

Approved _____
Disapproved _____
Abstain _____
Recusal – Not Participating _____

COMMENTS:

Below _____
Attached _____
None _____

Cameron Shelton

From: Joyce Connery
Sent: Monday, May 22, 2017 6:18 PM
To: Cameron Shelton
Cc: Shelby Qualls
Subject: Re: Notational Vote: 2017-300-060A, Amendment by Chairman Sullivan to YELLOW FOLDER Doc#2017-300-060, RFBA by Richard Tontodonato to Approve the Proposed Deep Dive Briefing Schedule - YELLOW FOLDER

I vote no.

Comment: There should be significantly less staff work on deep dives this year as the staff will not have to present overviews as they did last year. Additionally, many staff members have told me these deep dives helped them with a more strategic approach to the site and were useful in developing oversight plans.

Sent from my iPhone

On May 22, 2017, at 8:40 AM, Cameron Shelton [REDACTED] wrote:

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 Chairman Sullivan to YELLOW FOLDER Doc#2017-300-060, RFBA by Richard Tontodonato to Approve the Proposed Deep Dive Briefing Schedule

DOC# 2017-300-060A

Office Directors have provided their input.

Approved _____
Disapproved _____
Abstain _____
Recusal – Not Participating _____

COMMENTS:

Below _____
Attached _____
None _____

Cameron Shelton
Assistant Executive Secretary
Office of the Chairman