

**REQUEST FOR BOARD ACTION**

**Title of Action Document:**

**Complete Review By:**

Board Approval of Redaction for 2018-300-056 Notational Vote Package.

**Brief Description of Purpose:**

Pursuant to OP-11.1-2, OGC reviews notational vote packages for information that must or may be redacted prior to the vote package being made publicly available. With respect to information from the staff that is deliberative, the OP specifically provides:

In the case of all other material proposed for redaction, the General Counsel shall request Board approval via a Request for Board Action (RFBA). The proposed redaction and the reason for it shall be provided with the RFBA as background material. The General Counsel or designee shall make all redactions once approved by the Board.

The highlighted portion of the attached notational vote package meets the triggering criteria in the OP because it contains staff advice protectable under the deliberative process privilege held by the Board. Therefore, the General Counsel is providing this redaction to the Board for its consideration.

If the Board approves this RFBA without removing the highlight, the notational vote package will be posted online with the highlighted material redacted.

If the Board rejects this RFBA, it will be deemed to have waived its deliberative process privilege per the OP. In this case, the notational vote package will be posted without a redaction.

**Relevant Background Information Attached (initial):** EFF

**Summarize any staff difference of opinion regarding the proposed action:** None

**Summarize any time sensitive considerations:** OGC will endeavor to clear the vote package for public posting within one business day of a Board decision on this RFBA.

**Requester Signature:**

**ERIC FOX**

Digitally signed by ERIC FOX  
DN: c=US, o=U.S. Government, ou=Defense  
Nuclear Facilities Safety Board, cn=ERIC FOX,  
0.9.2342.19200300.100.1.1=9516100316244  
Date: 2018.05.25 09:50:03 -04'00'

**Responsible Office Director Signature:**

**JAMES BIGGINS**

Digitally signed by JAMES BIGGINS  
DN: c=US, o=U.S. Government, ou=Defense  
Nuclear Facilities Safety Board, cn=JAMES  
BIGGINS,  
0.9.2342.19200300.100.1.1=95161003303547  
Date: 2018.05.25 09:51:00 -04'00'

**Executive Secretary Signature:**



**Final Disposition of Proposed Action:**

**Executive Secretary Signature:**

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

Requester: Daniel J. Santos May 18, 2018


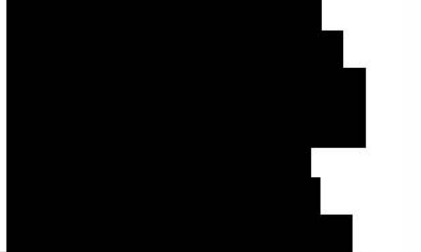







**Brief description of Requested Action:**

1. The Board directs the Office of the Technical Director (OTD) to generate and provide to the Board red-line strike out versions that will be suitable for public release of the documents listed in the Reference column in Table 1 below.
2. The Board directs OTD to brief the Board on the proposed revisions.
3. The Board directs OTD to complete the actions above within 60 business days following approval of this action.

**Table 1- List of potential safety items identified to the Board since the beginning of FY18**

Reference	Potential Safety Item	Defense Nuclear Facilities Site / Project
Information Paper titled - "Oak Ridge National Laboratory Transportation Safety Document Review" dated January 5, 2018	[REDACTED]	Complex wide
Information Paper titled - "Hanford Site 324 Building Radiological Safety" dated February 5, 2018	[REDACTED]	Hanford
Information Paper titled - "Safety Basis Review at Idaho National Laboratory's Integrated Waste Treatment Unit" dated December 19, 2017	[REDACTED]	Idaho National Laboratory
Information Paper titled - "Safety Basis Review at Idaho National Laboratory's Integrated Waste Treatment Unit" dated December 19, 2017	[REDACTED]	Idaho National Laboratory
Information Paper titled - "Los Alamos National Laboratory Transportation Safety Document Review" dated March 12, 2018	[REDACTED]	Los Alamos National Laboratory
Information Paper titled - "Los Alamos National Laboratory Transportation Safety Document Review" dated March 12, 2018	[REDACTED]	Los Alamos National Laboratory




ARCHIVE: Doc#2018-300-056, RFBA by Board Member Santos  
to Generate Publicly Releasable Versions of FY18 Potential Safety Items

<p>Information Paper titled – “Los Alamos National Laboratory Transportation Safety Document Review” dated March 12, 2018</p>		<p>Los Alamos National Laboratory</p>
<p>Information Paper titled – “Los Alamos National Laboratory Plutonium Facility Safety Basis Review Phase I” dated March 12, 2018</p>		<p>Los Alamos National Laboratory</p>
<p>Information Paper titled – “Los Alamos National Laboratory Plutonium Facility Safety Basis Review Phase I” dated March 12, 2018</p>		<p>Los Alamos National Laboratory</p>
<p>Information Paper titled – “Los Alamos National Laboratory Plutonium Facility Safety Basis Review Phase I” dated March 12, 2018</p>		<p>Los Alamos National Laboratory</p>
<p>Information Paper titled – “Los Alamos National Laboratory Plutonium Facility Safety Basis Review Phase I” dated March 12, 2018</p>		<p>Los Alamos National Laboratory</p>
<p>Information Paper titled – “Los Alamos National Laboratory Plutonium Facility Safety Basis Review Phase II” dated March 20, 2018</p>		<p>Los Alamos National Laboratory</p>
<p>Information Paper titled – “Los Alamos National Laboratory Plutonium Facility Safety Basis Review Phase II” dated March 20, 2018</p>		<p>Los Alamos National Laboratory</p>
<p>Information Paper titled – “Los Alamos National Laboratory Plutonium Facility Safety Basis Review Phase II” dated March 20, 2018</p>		<p>Los Alamos National Laboratory</p>
<p>Information Paper titled – “Los Alamos National Laboratory Plutonium Facility</p>		<p>Los Alamos National Laboratory</p>

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Safety Basis Review Phase II" dated March 20, 2018		
Information Paper titled - "Oak Ridge National Laboratory Transportation Safety Document Review" dated January 5, 2018	[REDACTED]	Oak Ridge National Laboratory
Information Paper titled - "Oak Ridge National Laboratory Transportation Safety Document Review" dated January 5, 2018	[REDACTED]	Oak Ridge National Laboratory
Information Paper titled - "Oak Ridge National Laboratory Transportation Safety Document Review" dated January 5, 2018	[REDACTED]	Oak Ridge National Laboratory
Information Paper titled - "Pantex Plant Special Tooling Program Review" dated October 24, 2017	[REDACTED]	Pantex
Staff Issue Report titled - "Fire Detection and Response Time at the Solid Waste Management Facility at the Savannah River Site" dated February 1, 2018  Note: This report was made public via Board letter dated April 24, 2018	Without the ability to detect and notify the fire department of a fire at the Solid Waste Management Facility, assumptions in the Documented Safety Analysis concerning limited fire duration and fire propagation cannot be credited	Savannah River Site
Information Paper titled - "NSR&D Testing Results for Uranium Alloys ARF and RF" dated November 6, 2017	[REDACTED]	Uranium Processing Facility
Information Paper titled - "National TRU Program Enhance Acceptable Knowledge Review" dated November 13, 2017	[REDACTED]	Waste Isolation Pilot Plant
Information Paper titled - "National TRU Program Enhance Acceptable Knowledge Review" dated November 13, 2017	[REDACTED]	Waste Isolation Pilot Plant
Information Paper titled - "Review of Safety Structures, Systems, and Components at the Waste Isolation Pilot Plant	[REDACTED]	Waste Isolation Pilot Plant
Note: Staff report is currently under development	[REDACTED]	Waste Isolation Pilot Plant

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<p>Note: Staff report is currently under development</p>		<p>Waste Isolation Pilot Plant</p>
<p>Information Paper titled – “Final Design Report to the Board on the Waste Isolation Pilot Plant Permanent Ventilation System including the 90 Percent Design and the Preliminary Documented Safety Analysis” dated October 16, 2017</p>	<p>Vulnerabilities of the Waste Isolation Pilot Plant Safety Significant Confinement Ventilation System Continuous Air Monitoring design and interfaces with systems supporting its safety function</p>	<p>Waste Isolation Pilot Plant</p>
<p>Information Paper titled – “Y-12 National Security Complex Building 9204-2E Documented Safety Analysis Review” dated March 14, 2018</p>		<p>Y-12</p>
<p>Information Paper titled – “Y-12 National Security Complex Building 9204-2E Documented Safety Analysis Review” dated March 14, 2018</p>		<p>Y-12</p>

Attachments (init) n/a (included clean version of any proposed document or modified document)

Summarize any time sensitive considerations:

Requestor signature signature on file May 18, 2018

Executive secretary signature on file May 18, 2018

**AFFIRMATION OF BOARD VOTING RECORD**

**SUBJECT: RFBA by Board Member Santos to Generate Publicly Releasable Versions of  
FY18 Potential Safety Items**

**Doc Control#2018-300-056**

The Board, with Board Member(s) Jessie H. Roberson, Daniel J. Santos *approving*, Board Member(s) Joyce L. Connery *disapproving*, Board Member(s) Bruce Hamilton *abstaining*, and Board Member(s) none *not participating*, has voted to approve the above document on May 24, 2018.

The votes were recorded as:

	APRVD	DISAPRVD	ABSTAIN	NOT PARTICIPATING*	COMMENT	DATE
Bruce Hamilton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	05/23/18
Jessie H. Roberson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	05/24/18
Daniel J. Santos	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	05/23/18
Joyce L. Connery	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	05/24/18

\*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:** Bruce Hamilton

**SUBJECT:** RFBA by Board Member Santos to Generate Publicly Releasable Versions of  
FY18 Potential Safety Items

**Doc Control#2018-300-056**

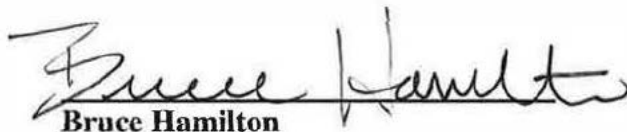
Approved\_\_\_ Disapproved\_\_\_ Abstain\_ X \_

Recusal – Not Participating\_\_\_\_\_

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

The value proposition of the proposed effort being unclear, I defer to the wisdom and preferences  
of my fellow Board Members.

I therefore abstain.

  
Bruce Hamilton

23 MAY 2018  
Date

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

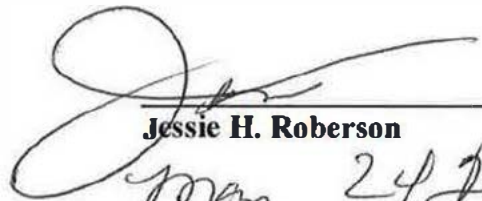
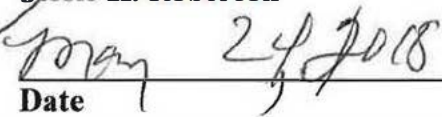
**FROM:** Jessie H. Roberson

**SUBJECT:** RFBA by Board Member Santos to Generate Publicly Releasable Versions of  
FY18 Potential Safety Items

**Doc Control#2018-300-056**

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

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

  
\_\_\_\_\_  
**Jessie H. Roberson**  
  
\_\_\_\_\_  
**Date**



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

**FROM:** Daniel J. Santos

**SUBJECT:** RFBA by Board Member Santos to Generate Publicly Releasable Versions of  
FY18 Potential Safety Items

**Doc Control#2018-300-056**

Approved  X  Disapproved   Abstain

Recusal – Not Participating

**COMMENTS:** Below   Attached   None  X

*Daniel J. Santos*

\_\_\_\_\_  
Daniel J. Santos

May 23, 2018   
Date

**Member voted by e-mail dated May 23, 2018**

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

**FROM:** Joyce L. Connery

**SUBJECT:** RFBA by Board Member Santos to Generate Publicly Releasable Versions of  
FY18 Potential Safety Items

**Doc Control#2018-300-056**

Approved \_\_\_ Disapproved X Abstain \_\_\_

Recusal – Not Participating \_\_\_\_\_

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

While I am generally supportive of releasing these items, I would have liked the chance to have a briefing with OTD to determine which papers should be including in this action as there still seems to be some disconnect.

Further, with regard to “legal jurisdiction” brought up by OTD...information papers are simply that and do not require action on the part of the Department. Sending over any issues that the staff may have observed is not a matter of legal jurisdiction. The Department is objecting to being required to take action on items they deem outside of our jurisdiction. I do not believe we should be self-censoring.



\_\_\_\_\_  
Joyce L. Connery

May 24, 2018  
Date

Member voted by e-mail dated May 24, 2018

**AFFIRMATION OF BOARD VOTING RECORD**

**SUBJECT: Board Approval of Redaction for 2018-300-056 Notational Vote Package**

**Doc Control#2018-300-059**


The Board, with Board Member(s) Bruce Hamilton, Jessie H. Roberson, Joyce L. Connery *approving*, Board Member(s) Daniel J. Santos *disapproving*, Board Member(s) none *abstaining*, and Board Member(s) none *not participating*, has voted to approve the above document on June 12, 2018.

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 type="checkbox"/>	06/11/18
Jessie H. Roberson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	06/12/18
Daniel J. Santos	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	06/11/18
Joyce L. Connery	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	06/12/18

\*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:** Bruce Hamilton

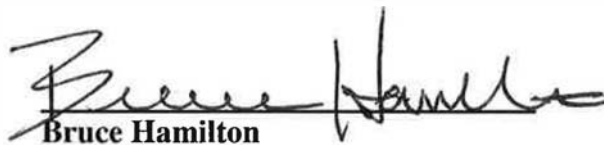
**SUBJECT:** Board Approval of Redaction for 2018-300-056 Notational Vote Package

**Doc Control#2018-300-059**

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

**Recusal – Not Participating**       

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

  
Bruce Hamilton

  11 JUN 2 2018    
Date

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

**FROM:** Jessie H. Roberson

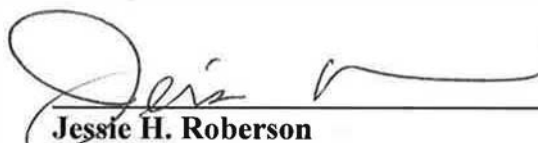
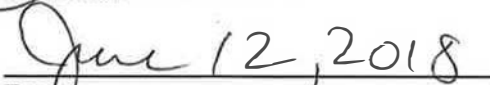
**SUBJECT:** Board Approval of Redaction for 2018-300-056 Notational Vote Package

**Doc Control#2018-300-059**

**Approved**  **Disapproved** \_\_\_\_\_ **Abstain** \_\_\_\_\_

**Recusal – Not Participating** \_\_\_\_\_

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

  
\_\_\_\_\_  
**Jessie H. Roberson**  
  
\_\_\_\_\_  
**Date**

**DEFENSE NUCLEAR FACILITIES SAFETY BOARD**

**NOTATIONAL VOTE RESPONSE SHEET**

**FROM: Daniel J. Santos**



**SUBJECT: Board Approval of Redaction for 2018-300-056 Notational Vote Package**

**Doc Control#2018-300-059**

Approved \_\_\_\_\_ Disapproved  X  Abstain \_\_\_\_\_

Recusal – Not Participating \_\_\_\_\_

COMMENTS: Below \_\_\_\_\_ Attached \_\_\_\_\_ None  X

  
\_\_\_\_\_  
**Daniel J. Santos**  
  
\_\_\_\_\_  
**Date**

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

**FROM:** Joyce L. Connery

**SUBJECT:** Board Approval of Redaction for 2018-300-056 Notational Vote Package

**Doc Control#2018-300-059**

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

**Recusal – Not Participating**       

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

*Joyce L. Connery*

\_\_\_\_\_  
**Joyce L. Connery**

  June 12, 2018  

**Date**

**Member voted by e-mail dated June 12, 2018**