AFFIRMATION OF BOARD VOTING RECORD

SUBJECT: Uranium Processing Facility Confinement Strategy

Doc Control#2015-104

The Board, with Board Member(s) Jessie H. Roberson, Daniel J. Santos *approving*, Board Member(s) Sean Sullivan *disapproving*, Board Member(s) none *abstaining*, and Board Member(s) none *recusing*, have voted to approve the above document on June 23, 2015.

The votes were recorded as:

| | APRVD | DISAPRVD | ABSTAIN | RECUSAL | <u>NO</u> VOTE* | COMMENT | DATE |
|--------------------|-------------|-------------|---------|---------|--------------------|-------------|------------|
| Jessie H. Roberson | \boxtimes | | | | | | 06/23/2015 |
| Sean Sullivan | | \boxtimes | | | | \boxtimes | 06/23/2015 |
| Daniel J. Santos | \boxtimes | | | | | | 06/22/2015 |

*Reason for "No Vote

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

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Attachments:

- 1. Voting Summary
- 2. Board Member Vote Sheets
- cc: Board Members OGC OGM Records Officer OTD

ARCHIVE: Doc#2015-104 Uranium Processing Facility Confinement Strategy

DEFENSE NUCLEAR FACILITIES SAFETY BOARD NOTATIONAL VOTE RESPONSE SHEET

FROM: Jessie H. Roberson

SUBJECT: Uranium Processing Facility Confinement Strategy

Doc Control# 2015-104

Approved

Disapproved_____

Abstain____

Recusal - Not Participating____

COMMENTS:

Below____ Attached____

Nor

Jessie H. Roberson 2 /201 Date

DEFENSE NUCLEAR FACILITIES SAFETY BOARD NOTATIONAL VOTE RESPONSE SHEET

FROM: Sean Sullivan

SUBJECT: Uranium Processing Facility Confinement Strategy

Doc Control# 2015-104

| Approved | Disapproved <u>X</u> | Abstain |
|----------------------|----------------------|---------|
| Recusal - Not Partic | ipating | |

| COMMENTS: | Below X | Attached | None | |
|-----------|---------|----------|------|--|
| | | | | |

I have several issues with the proposed correspondence. Procedurally, I do not favor the levying of a formal reporting requirement on the manager of the NNSA Nuclear Production Office. If the matter at hand is not important enough to warrant a reporting requirement levied on the Administrator, then it is not important enough to justify Board action at all. The Board staff should be able to deal directly with the NPO manager. I also feel the wording of the letter is awkward. I'm not sure the last sentence of the first paragraph is a properly constructed sentence.

More importantly, I do not understand why the post-seismic confinement ventilation performance is of concern to the Board. Preliminary analysis of the postulated accident shows that there is no concern for the adequate protection of the public health and safety, regardless of a failure of confinement. While an active confinement ventilation system or alternate defense-indepth approach would no doubt improve safety, such improvements above and beyond the adequate protection standard are appropriately subjected to a cost-benefit analysis. Our agency has no capability to perform our own cost-benefit analysis, nor can we second guess one conducted by NNSA. Therefore, I do not see how the information requested will be used.

Date

Alicia Proctor

From:Daniel J. SantosSent:Monday, June 22, 2015 3:57 PMTo:Alicia ProctorCc:Lotus SmithSubject:RE: Notational Vote: Doc#2015-104 Uranium Processing Facility Confinement Strategy

Approved without comments.

From: Alicia Proctor
Sent: Monday, June 22, 2015 3:30 PM
To: Jessie Roberson; Sean Sullivan; Daniel J. Santos
Cc: Alicia Proctor; Lotus Smith
Subject: Notational Vote: Doc#2015-104 Uranium Processing Facility Confinement Strategy

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: Uranium Processing Facility Confinement Strategy

DOC# 2015-104 Uranium Processing Facility Confinement Strategy

Approved_____ Disapproved_____ Abstain_____ Recusal – Not Participating_____

COMMENTS: Below____ Attached____ None____

Alicia Proctor Executive Assistant Office of the Chairman Defense Nuclear Facilities Safety Board 625 Indiana Ave, NW, STE 700 Washington, DC 20004 Phone: _____b(6) Email: _____b(6)