Bruce Hamilton, Chairman Jessie H. Roberson Joyce L. Connery

DEFENSE NUCLEAR FACILITIES SAFETY BOARD

Washington, DC 20004-2901



The Honorable Lisa E. Gordon-Hagerty Administrator National Nuclear Security Administration US Department of Energy 1000 Independence Avenue, SW Washington, DC 20585-1000

Dear Administrator Gordon-Hagerty:

Thank you for your July 24, 2019, response to the Board's June 5, 2019, request for information related to the Y-12 Criticality Safety Program. As you offered, the Board would like a detailed briefing on actions taken to address the specific feedback from the external review of the Y-12 Criticality Safety Program. Specifically, we request that the briefing focus on the roles and responsibilities of the federal staff in conducting oversight of nuclear criticality safety at Y-12, actions taken in light of the results of the external review, and NNSA's expectations of its field office personnel in ensuring the safety of its federal and contractor work force.

We will be traveling to the Y-12 National Security Complex on October 1 and 2, 2019 and would like to have the briefing during that site visit. Additional details about our proposed agenda and items of interest will be provided to your staff in the near future.

Yours truly,

Bruce Hamilton Chairman

c: Mr. Joe Olencz

AFFIRMATION OF BOARD VOTING RECORD

SUBJECT: RFBA by Board Member Connery to	Approve Sending attached Letter to DOE re Y-12
Criticality Safety	

Doc Control#: 2019-100-0042

The Board acted on the above document on 08/23/2019. The document was Approved.

The votes were recorded as:

	APRVD	DISAPRVD	ABSTAIN	NOT PARTICIPATING	COMMENT	DATE
Bruce Hamilton	✓					08/23/2019
Jessie H. Roberson	✓					08/23/2019
Joyce L. Connery	~					08/23/2019

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

Micholas Moore

Executive Secretary to the Board

Attachments:

- Voting Summary
 Board Member Vote Sheets

DEFENSE NUCLEAR FACILITIES SAFETY BOARD

NOTATIONAL VOTE RESPONSE SHEET

FROM: Bruce Hamilton		

SUBJECT: RFBA by Board Member Connery to Approve Sending attached Letter to DOE re Y-12

Criticality Safety

Doc Control#: 2019-100-0042

DATE: 08/23/2019

VOTE: Approved

Member voted by email.

COMMENTS:

None

Bruce Hamilton

DEFENSE NUCLEAR FACILITIES SAFETY BOARD

NOTATIONAL VOTE RESPONSE SHEET

FROM:	Jessie H.	Roberson
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SUBJECT: RFBA by Board Member Connery to Approve Sending attached Letter to DOE re Y-12

Criticality Safety

Doc Control#: 2019-100-0042

DATE: 08/23/2019

VOTE: Approved

Member voted by phone call.

COMMENTS:

None

Tessie H. Roberson

DEFENSE NUCLEAR FACILITIES SAFETY BOARD

NOTATIONAL VOTE RESPONSE SHEET

FROM: Joyce L. Connery

SUBJECT: RFBA by Board Member Connery to Approve Sending attached Letter to DOE re Y-12

Criticality Safety

Doc Control#: 2019-100-0042

DATE: 08/23/2019

VOTE: Approved

COMMENTS:

None

Toyce L. Connery