

AFFIRMATION OF BOARD VOTING RECORD

SUBJECT: EM-33 Federal Oversight

Doc Control#2015-056

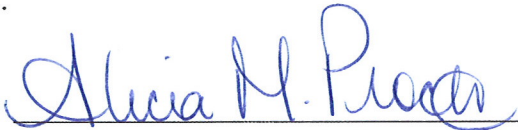
The Board, with Board Member(s), Sean Sullivan, Daniel J. Santos *approving*, Board Member(s) Jessie H. Roberson *disapproving*, Board Member(s) none *abstaining*, and Board Member(s) none *recusing*, have voted to approve the above document on March 13, 2015.

The votes were recorded as:

	APRVD	DISAPRVD	ABSTAIN	RECUSAL	<u>NO</u> <u>VOTE*</u>	COMMENT	DATE
Jessie H. Roberson	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	03/13/15
Sean Sullivan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	03/12/15
Daniel J. Santos	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	03/10/15

*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.



Executive Assistant to the Board

Attachments:

1. Voting Summary
2. Board Member Vote Sheets

cc: Board Members
OGC
OGM Records Officer
OTD

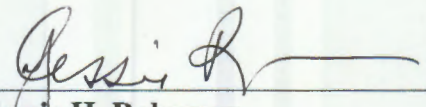
DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Jessie H. Roberson
SUBJECT: EM-33 Federal Oversight
Doc Control#2015-056

Approved _____ Disapproved Abstain _____
Recusal - Not Participating _____

COMMENTS: Below Attached _____ None _____

This letter appears to go too far to create a reporting requirement. I think communicating information the Staff has gathered will, in itself, be useful to both NNSA and EM. However, the reporting requirement is a document request and I fear will be misunderstood.



Jessie H. Roberson
March 13 2015

Date

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Sean Sullivan

SUBJECT: EM-33 Federal Oversight

Doc Control#2015-056

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

Recusal – Not Participating _____

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

The letter seeks additional information from DOE on EM management or risk due to deficiencies in software quality assurance of the Radcalc program.

I am concerned that users of Radcalc outside DOE may overreact to what could be inconsequential administrative deficiencies. On the other hand, if quality assurance has indeed been lost, this letter may actually understate the significance of the issue. Erring on the side of conservatism, I support the reporting requirement contained in the letter.



Sean Sullivan

3/12/15

Date

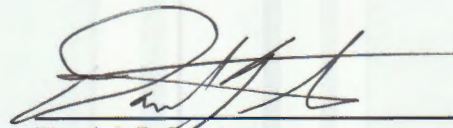
**DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET**

FROM: Daniel J. Santos
SUBJECT: EM-33 Federal Oversight
Doc Control#2015-056

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

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

It is of concern that the current level of risk associated with the use of RADCALC is not well understood. However, I think it is important that DOE be notified in a timely manner of the various DNFSB staff findings to date with the use of RADCALC and provide an opportunity for DOE to help better explain the current levels of risk, if any, and how they are being managed.



Daniel J. Santos
March 10, 2015

Date