

Joyce L. Connery, Chair
Thomas A. Summers, Vice-Chair
Jessie H. Roberson

**DEFENSE NUCLEAR FACILITIES
SAFETY BOARD**

Washington, DC 20004-2901



The Honorable Jill Hruby
Administrator
National Nuclear Security Administration
US Department of Energy
1000 Independence Avenue, SW
Washington, DC 20585-1000

Dear Administrator Hruby:

On August 6, 2020, the Defense Nuclear Facilities Safety Board (Board) sent a letter to the Secretary of Energy identifying concerns with the identification and control of safety basis and quality assurance requirements for Pantex Plant construction projects. On December 16, 2020, the Acting Administrator for the National Nuclear Security Administration responded to the Board letter agreeing with the Board's safety findings and identifying a series of corrective actions.

The Board finds the corrective actions and the associated deliverables to be comprehensive and resolve the identified safety deficiencies. The safety improvements made will help protect against mis-identification of safety basis requirements, quality requirements, and system boundaries on future construction projects. Therefore, the Board considers the safety issue closed. The Board will continue to follow the progress of infrastructure improvements at the Pantex Plant and implementation of lessons learned associated with incorporation of safety and quality requirements in project planning.

Sincerely,

Joyce L. Connery
Chair

c: Ms. Teresa Robbins
Mr. Joe Olencz

AFFIRMATION OF BOARD VOTING RECORD

SUBJECT: Pantex 12-96 HPFL Lead-In Issues Closure

Doc Control#: 2022-100-0004

The Board acted on the above document on 10/29/2021. The document was Approved.

The votes were recorded as:

	APRVD	DISAPRVD	ABSTAIN	NOT PARTICIPATING	COMMENT	DATE
Joyce L. Connery	✓	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10/29/2021
Thomas Summers	✓	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10/29/2021
Jessie H. Roberson	✓	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10/29/2021

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

Shelby Qualls

Executive Secretary to the Board

Attachments:

1. Voting Summary
2. Board Member Vote Sheets

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Joyce L. Connery

SUBJECT: Pantex 12-96 HPFL Lead-In Issues Closure

Doc Control#: 2022-100-0004

DATE: 10/29/2021

VOTE: Approved

COMMENTS:

None

Joyce L. Connery

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Thomas Summers

SUBJECT: Pantex 12-96 HPFL Lead-In Issues Closure

Doc Control#: 2022-100-0004

DATE: 10/29/2021

VOTE: Approved

COMMENTS:

None

Thomas Summers

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Jessie H. Roberson

SUBJECT: Pantex 12-96 HPFL Lead-In Issues Closure

Doc Control#: 2022-100-0004

DATE: 10/29/2021

VOTE: Approved

Member voted by email.

COMMENTS:

None

Jessie H. Roberson