# **APPENDIX 4**

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

Requester: Chair Connery\_\_\_\_\_ December 1, 2021

# **Brief description of Requested Action**:

Approve Letter Extending Deadline for DOE Response re: CBFO Letter on Evaluating Waste Containing Nitric Acid and Metal Nitrate Salts with Polysaccharides

Attachments (init) <u>1</u>

Summarize any time sensitive considerations:

Requestor signature	On File	December 1, 2021

Assistant Executive secretary On File December 1, 2021

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

# DEFENSE NUCLEAR FACILITIES SAFETY BOARD

Washington, DC 20004-2901



The Honorable Jennifer M. Granholm Secretary of Energy US Department of Energy 1000 Independence Avenue, SW Washington, DC 20585-1000

Dear Secretary Granholm:

On September 8, 2021, the Defense Nuclear Facilities Safety Board (Board) sent a letter to the Department of Energy (DOE), which evaluated the technical basis for the May 1, 2019, Carlsbad Field Office (CBFO) letter on evaluating waste containing mixtures of nitric acid or nitrate salts with polysaccharides. The Board communicated the CBFO letter lacks the technical basis to support that conclusion and issued a reporting requirement for a briefing and written report within 90 days on the actions DOE plans for safely managing these waste materials across the complex.

On November 17, 2021, DOE conducted the requested Board briefing but failed to provide the technical basis requested. DOE conveyed the need for additional time to consider the Board's technical questions prior to delivering the requested written report. Recognizing it may be difficult for DOE to formally request an extension in a timely manner, the Board hereby extends the deadline for submitting the written report to January 31, 2022.

Sincerely,

Joyce L. Connery Chair

c: Mr. Joe Olencz

#### **AFFIRMATION OF BOARD VOTING RECORD**

**SUBJECT:** RFBA by Chair Connery Extending Deadline for DOE Response re CBFO Letter on Evaluating Waste Containing Nitric Acid and Metal Nitrate Salts with Polysaccharides

**Doc Control#:** 2022-100-0014

The Board acted on the above document on 12/02/2021. The document was Approved.

The votes were recorded as:

	APRVD	DISAPRVD	ABSTAIN	NOT PARTICIPATING	COMMENT	DATE
Joyce L. Connery	<b>~</b>					12/01/2021
Thomas Summers	<b>~</b>					12/02/2021
Jessie H. Roberson	<b>~</b>					12/01/2021

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:** RFBA by Chair Connery Extending Deadline for DOE Response re CBFO Letter on Evaluating Waste Containing Nitric Acid and Metal Nitrate Salts with Polysaccharides

**Doc Control#:** 2022-100-0014

DATE: 12/01/2021

**VOTE:** Approved

#### **COMMENTS:**

None

Joyce L. Connery

## DEFENSE NUCLEAR FACILITIES SAFETY BOARD

# NOTATIONAL VOTE RESPONSE SHEET

# FROM: Thomas Summers

**SUBJECT:** RFBA by Chair Connery Extending Deadline for DOE Response re CBFO Letter on Evaluating Waste Containing Nitric Acid and Metal Nitrate Salts with Polysaccharides

**Doc Control#:** 2022-100-0014

DATE: 12/02/2021

**VOTE:** Approved

#### **COMMENTS:**

None

Thomas Summers

# DEFENSE NUCLEAR FACILITIES SAFETY BOARD

# NOTATIONAL VOTE RESPONSE SHEET

FROM: Jessie H. Roberson

**SUBJECT:** RFBA by Chair Connery Extending Deadline for DOE Response re CBFO Letter on Evaluating Waste Containing Nitric Acid and Metal Nitrate Salts with Polysaccharides

**Doc Control#:** 2022-100-0014

DATE: 12/01/2021

**VOTE:** Approved

Member voted by email.

#### **COMMENTS:**

None

Jessie H. Roberson