

ARCHIVE: Doc#2015-147A, Amendment by Board Member Bruce Hamilton to Yellow Folder (2nd Round) Doc#2015-0147, Safety Culture Closure Letter

Doc#2015-147A

Amendment by Board Member Bruce Hamilton to YELLOW FOLDER (2nd Round) Doc#2015-147, Safety Culture Closure Letter

Amendment: Delete the last paragraph and the subsequent four bullets in the cover letter, which begins: "While the specifics of the Recommendation have been met, both the Board and DOE have concerns"

Justification: The Recommendation is being closed. Using the Board's statutory authority in 42 U.S.C. § 2286b(d) to establish reporting requirements for the Secretary of Energy adds quantifiable bureaucratic burden to the already resource-challenged Department of Energy in exchange for marginal or indeterminate gain in safety margin. Closing a Recommendation only to new establish reporting requirements infers the establishment of a probationary situation and is not a good practice.

AFFIRMATION OF BOARD VOTING RECORD

SUBJECT: Amendment by Board Member Bruce Hamilton to Yellow Folder (2nd Round) Doc#2015-0147, Safety Culture Closure Letter

Doc Control#2015-147A

The Board, with Board Member(s) Sean Sullivan, Bruce Hamilton *approving*, Board Member(s) Joyce L. Connery, Jessie H. Roberson *disapproving*, Board Member(s) Daniel J. Santos *abstaining*, and Board Member(s) none *recusing*, have voted to disapprove the above document on December 30, 2015.

The votes were recorded as:

	APRVD	DISAPRVD	ABSTAIN	NOT PARTICIPATING*	COMMENT	DATE
Joyce L. Connery	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	12/23/15
Jessie H. Roberson	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	12/24/15
Sean Sullivan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	12/28/15
Daniel J. Santos	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	12/30/15
Bruce Hamilton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	12/23/15

*Reason for Not Participating:

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


Assistant Executive Secretary 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: Joyce Connery
~~Bruce Hamilton~~

SUBJECT: Amendment by Board Member Bruce Hamilton to Yellow Folder (2nd Round) Doc#2015-0147, Safety Culture Closure Letter

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Approved _____ **Disapproved** **Abstain** _____
Recusal - Not Participating _____

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

If we are closing this recommendation for the reasons that, as the letter states that it has "put DOE on a path to safety culture improvement", then I feel this reporting requirement is necessary for the Board to be kept informed that the path is maintained. Furthermore, it encourages DOE to sustain its current efforts. Given all of the continued concerns with safety culture at Mayford - I feel I need this reporting requirement to be in place or I will be unable to support closure of the recommendation.

Joyce I. Connery
~~Bruce Hamilton~~ Joyce Connery
12/23/15
Date

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Jessie H. Roberson

SUBJECT: Amendment by Board Member Bruce Hamilton to Yellow Folder (2nd Round) Doc#2015-0147, Safety Culture Closure Letter

Doc Control#2015-147A

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

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

At this point I am unlikely to support closing the recommendation.



Jessie H. Roberson

December 24, 2015
Date

Shelby Qualls

From: Sean Sullivan
Sent: Monday, December 28, 2015 1:13 PM
To: Shelby Qualls; Lotus Smith
Subject: RE: Notational Vote: Doc#2015-147A, Amendment by Board Member Bruce Hamilton to Yellow Folder (2nd Round) Doc#2015-0147, Safety Culture Closure Letter BLUE FOLDER
Attachments: 2015-147A sps comment.pdf

Approved. Comment attached.

From: Shelby Qualls
Sent: Wednesday, December 23, 2015 3:33 PM
To: Bruce Hamilton; Daniel J. Santos; Jessie Roberson; Joyce Connery; Sean Sullivan
Cc: Lotus Smith; Shelby Qualls; James Biggins
Subject: Notational Vote: Doc#2015-147A, Amendment by Board Member Bruce Hamilton to Yellow Folder (2nd Round) Doc#2015-0147, Safety Culture Closure Letter BLUE FOLDER

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: Amendment by Board Member Bruce Hamilton to Yellow Folder (2nd Round) Doc#2015-0147, Safety Culture Closure Letter

DOC# 2015-147A

Office Directors have provided their input.

Approved_____
Disapproved_____
Abstain_____
Recusal – Not Participating_____

COMMENTS:

Below_____
Attached_____
None_____

Shelby Qualls
Assistant Executive Secretary

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

FROM: Sean Sullivan

SUBJECT: Amendment by Board Member Bruce Hamilton to Yellow Folder (2nd Round) Doc#2015-0147, Safety Culture Closure Letter

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

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

The amendment proposes to delete the DOE reporting requirement from the recommendation closure letter. Our staff, particularly the Hanford site representatives, is capable of monitoring the safety culture at Hanford through personal observation. Our staff can report on the Hanford safety culture directly to us. The proposed DOE reporting requirement adds administrative burden to DOE with no added value to us.

 //s//
Sean Sullivan

 12/29/15
Date

Shelby Qualls

From: Daniel J. Santos
Sent: Wednesday, December 30, 2015 9:52 AM
To: Shelby Qualls; Lotus Smith
Subject: Re: Notational Vote: Doc#2015-147A, Amendment by Board Member Bruce Hamilton to Yellow Folder (2nd Round) Doc#2015-0147, Safety Culture Closure Letter BLUE FOLDER

Abstain without comments.

From: Shelby Qualls
Sent: Wednesday, December 23, 2015 3:32 PM
To: Bruce Hamilton; Daniel J. Santos; Jessie Roberson; Joyce Connery; Sean Sullivan
Cc: Lotus Smith; Shelby Qualls; James Biggins
Subject: Notational Vote: Doc#2015-147A, Amendment by Board Member Bruce Hamilton to Yellow Folder (2nd Round) Doc#2015-0147, Safety Culture Closure Letter BLUE FOLDER

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

FROM: Members of the Board

T: Amendment by Board Member Bruce Hamilton to Yellow Folder (2nd Round) Doc#2015-0147, Safety Culture Closure Letter

15-147A

Directors have provided their input.

I _____
voted _____

Not Participating _____

NTS:

None _____

Shelby Qualls
Assistant Executive Secretary

Shelby Qualls

From: Bruce Hamilton
Sent: Wednesday, December 23, 2015 3:36 PM
To: Shelby Qualls; Lotus Smith
Subject: RE: Notational Vote: Doc#2015-147A, Amendment by Board Member Bruce Hamilton to Yellow Folder (2nd Round) Doc#2015-0147, Safety Culture Closure Letter BLUE FOLDER

I approve
I have no comments.

Bruce Hamilton

From: [Shelby Qualls](#)
Sent: 12/23/2015 15:33
To: [Bruce Hamilton](#); [Daniel J. Santos](#); [Jessie Roberson](#); [Joyce Connery](#); [Sean Sullivan](#)
Cc: [Lotus Smith](#); [Shelby Qualls](#); [James Biggins](#)
Subject: Notational Vote: Doc#2015-147A, Amendment by Board Member Bruce Hamilton to Yellow Folder (2nd Round) Doc#2015-0147, Safety Culture Closure Letter BLUE FOLDER

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

FROM: Members of the Board
SUBJECT: Amendment by Board Member Bruce Hamilton to Yellow Folder (2nd Round) Doc#2015-0147, Safety Culture Closure Letter

DOC# 2015-147A

Office Directors have provided their input.

Approved_____
Disapproved_____
Abstain_____
Recusal – Not Participating_____

COMMENTS:

Below_____
Attached_____
None_____

Shelby Qualls
Assistant Executive Secretary