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6	DEFENSE NUCLEAR FACILITIES SAFETY BOARD
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10	PUBLIC HEARING
11	ON THE STATUS OF THE SAVANNAH RIVER SITE
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15	JULY 13, 2021
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18	625 Indiana Avenue, NW
19	Washington, DC 20004
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1	APPEARANCES
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3	DEFENSE NUCLEAR FACILITIES SAFETY BOARD:
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6	JESSIE H. ROBERSON, Board Member
7	CHRISTOPHER ROSCETTI, Technical Director
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12	GREG SOSSON, Deputy Assistant Secretary for
13	Safety, Security and Quality Assurance
14	MICHAEL D. BUDNEY, Manager, Savannah River
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19	Nuclear Security and Administration
20	JAMES McCONNELL, Associate Administrator for
21	Safety, Infrastructure and Operations
22	JASON A. ARMSTRONG, Savannah River Field Office
23	Manager
24	
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- 2 - -
- 3 CHAIR CONNERY: Good afternoon. My name is Joyce
- 4 Connery, and I am the Chair of the Defense Nuclear
- 5 Facilities Safety Board. I will preside over today's
- 6 public hearing. I now call this hearing to order.
- 7 I would like to re-introduce my colleagues from
- 8 the Board. Thomas Summers is the Vice Chair of the
- 9 Board, and Jessie Roberson is a Board member. We three
- 10 constitute the Board.
- 11 The General Counsel, Mr. Kevin Lyskowski, is also
- 12 here. We also have with us our Technical Director,
- 13 Mr. Christopher Roscetti. Mr. Roscetti will provide an
- 14 overview of some safety issues at the Savannah River
- 15 site's training facilities.
- Additionally, several members of the Board's
- 17 staff closely involved with the oversight of the
- 18 Department of Energy's Defense Nuclear Facility are also
- 19 gathered.
- The purpose of this hearing is to gather
- 21 information and to discuss the Department of Energy and
- 22 the National Nuclear Security Administration's actions
- 23 that could impact the safety posture at the defense
- 24 nuclear operations at the Savannah River site. The
- 25 purpose of our first session is to discuss the safety

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- 1 basis of the Savannah River tritium enterprise,
- 2 completed improvements and ongoing and planned actions
- 3 to address the high radiological dose consequences to
- 4 workers and collocated workers for several accident
- 5 scenarios.
- In particular, the Board will focus on the
- 7 ongoing actions at the tritium facilities that DOE cited
- 8 as a basis to reject the Board's Recommendation 2019-2,
- 9 Safety of the Savannah River Tritium Facilities.
- 10 Like the meeting this morning, today's hearing
- 11 was publicly announced on June 24th, 2021, on the
- 12 Board's public website, and was subsequently noticed in
- 13 the Federal Register on July 7th, 2021.
- 14 In order to assure accurate and timely
- 15 information for the public, this hearing is being
- 16 recorded through a verbatim transcript, a video
- 17 recording and live video streaming. The transcript,
- 18 associated documents, public notice and video recording
- 19 will be available for viewing on our public website.
- 20 The video recording will be available through our
- 21 website for at least 60 days.
- The Board allocated time at 3:40 p.m. today to
- 23 hear comments from interested members of the public, but
- 24 no one signed up to speak, so we will dispense with
- 25 public comments for this portion of the afternoon's

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- 1 events, but I want to remind anyone watching online that
- 2 they can submit written comments up until August 13th,
- 3 2021, when the hearing record will close. Comments may
- 4 be sent to hearing@dnfsb.gov. Any comments we will
- 5 receive will be included as part of the public record.
- I want to note that we reserve the right to
- 7 further schedule and regulate the course of this hearing
- 8 to recess, reconvene, postpone or adjourn, or otherwise
- 9 exercise our authority under the Atomic Energy Act of
- 10 1954, as amended.
- I will now turn to my fellow Board members for
- 12 their opening remarks.
- 13 Mr. Summers?
- 14 VICE CHAIR SUMMERS: Thanks, Chair Connery. I
- 15 would just like to comment that I really appreciate
- 16 everyone's participation today in talking about the
- 17 safety posture of the Savannah River tritium enterprise
- 18 facilities and that I am glad to be here as well. Thank
- 19 you very much.
- 20 Over to you, Ms. Connery.
- 21 CHAIR CONNERY: Thank you, Mr. Summers.
- 22 Ms. Roberson, your opening remarks?
- 23 BOARD MEMBER ROBERSON: Thank you, Ms. Connery.
- 24 I know we'll be discussing the details of the state of
- 25 the safety posture of the tritium enterprise this

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- 1 afternoon. I hope we will be able to see progress made
- 2 since the Board issued Recommendation 19-2, Safety of
- 3 the Savannah River Tritium Facilities, issued on June
- 4 12th, 2019. While the Department rejected the
- 5 recommendation, and they rejected the reaffirmation of
- 6 the recommendation when they were originally issued, we
- 7 were pleased to host a public meeting in December of
- 8 2019 and hear directly from the Department about its
- 9 planned actions that could alleviate at least some of
- 10 the safety concerns the Board highlighted in the
- 11 original recommendation, and most specifically,
- 12 calculated radiological dose consequences to workers and
- 13 collocated workers for several accident scenarios.
- 14 It has been two years since the Board issued the
- 15 recommendation, and I am looking forward to getting
- 16 updated on the status of those actions taken thus far.
- 17 Thank you. Ms. Connery?
- 18 CHAIR CONNERY: Thank you, Ms. Roberson. And now
- 19 I am going to give my personal remarks as well, and I am
- 20 going to use my remarks for the benefit of those
- 21 watching who aren't familiar with the tritium enterprise
- 22 at Savannah River, so I thought I would give you a short
- 23 introduction.
- 24 The Savannah River tritium enterprise is
- 25 comprised of a number of facilities on the Savannah

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- 1 River site managed by the National Nuclear Security
- 2 Administration. Tritium, an isotope of hydrogen, is a
- 3 vital component to our nuclear weapons, and Savannah
- 4 River is charged with supplying and processing tritium
- 5 for our stockpile. This is an important national
- 6 security mission.
- 7 The Department's own hazard analysis team
- 8 identified several credible accident scenarios with
- 9 significant dose consequences to workers in the vicinity
- 10 of the tritium enterprise. This could also result in
- 11 high-dose consequences to workers in the H area of
- 12 Savannah River, including individuals in the site's
- 13 nearby cafeteria and training facility.
- 14 The Board determined that the risk was
- 15 significantly high enough that it considered the
- 16 situation to be an issue of adequate protection and
- 17 wrote Recommendation 2019-2, asking the Secretary to
- 18 implement near-term compensatory measures, longer term
- 19 controls, and to evaluate and improve the adequacy of
- 20 its emergency response capabilities to respond to these
- 21 potential accident scenarios.
- 22 As Ms. Roberson pointed out, the Department
- 23 rejected the Board's recommendation and the Board's
- 24 subsequent reaffirmation of the recommendation during
- 25 the last administration. Today's hearing is to discuss

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- 1 the actions taken and planned at the site to address
- 2 these ongoing safety concerns.
- 3 So to discuss these issues with us today, we have
- 4 representing NNSA this afternoon the same people we had
- 5 this morning, but I'm going to re-introduce them. So I
- 6 would like to formally re-introduce and welcome back
- 7 Dr. Charles Verdon, the Acting Undersecretary for
- 8 nuclear security and the NNSA Administrator, and
- 9 Mr. James Armstrong, the Manager of the Savannah River
- 10 field office. Also with us again in a supporting role
- 11 is Mr. James McConnell, the Associate Administrator for
- 12 Safety, Infrastructure and Operations. Finally, I would
- 13 like to welcome back Dr. -- Mr. Michael Budney, the
- 14 Manager of the Savannah River Operations Office. We are
- 15 pleased to have you with us today.
- So with that, I am going to begin the session
- 17 with a question to frame the discussion. I already gave
- 18 a little bit of background for the public, but I would
- 19 like to ask our Technical Director, Mr. Roscetti, to
- 20 provide a brief overview of what the actual
- 21 Recommendation 2019-2, the safety of Savannah River
- 22 tritium facilities, said, and what the Department's
- 23 response to it was. So if you could do that for us,
- 24 Mr. Roscetti, we would be appreciative. Thank you.
- MR. ROSCETTI: Thank you, Ms. Connery.

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- In the interest of time, I have submitted a
- 2 written statement for the record that addresses the
- 3 history of Recommendation 2019-2, Safety of the Savannah
- 4 River Tritium Facilities. To briefly answer your
- 5 question, the calculated dose consequences for certain
- 6 potential energetic accidents at the Savannah River
- 7 tritium enterprise are 30 to 90 times above the
- 8 Department's criteria for worker safety. I am providing
- 9 Exhibit 1 to illustrate the types of accidents and
- 10 calculated dose consequences that I am referring to.
- On the Secretary's behalf, the NNSA administrator
- 12 rejected the Board's recommendation because, as I
- 13 understand, NNSA's leadership disagreed with the Board's
- 14 conclusion that adequate protection of the worker and
- 15 public health and safety is not assured.
- The Administrator's response to the
- 17 recommendation stated that ongoing and planned safety
- 18 improvements at the tritium facilities adequately
- 19 addressed the Board's concerns. I am providing Exhibit
- 20 2 to show some of these planned actions and the
- 21 associated timelines. I will highlight some of the
- 22 staff's concerns.
- 23 First, the facility's new safety basis was
- 24 approved in 2019. This safety basis proposes some
- 25 additional controls to reduce the calculated dose

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- 1 consequences for certain accidents; however, the
- 2 proposed controls do not apply to all energetic
- 3 accidents of concern. The safety basis still describes
- 4 several accident scenarios with very high calculated
- 5 dose consequences to the workers without adequate
- 6 mitigation controls. In addition, the contractor for
- 7 the tritium facilities does not expect to complete
- 8 implementing this new safety basis until 2025.
- 9 Secondly, NNSA has identified plans to perform
- 10 additional structural analyses and to develop controls
- 11 for seismic events. The staff agrees that if the
- 12 evaluation showed that certain structures, systems and
- 13 components can meet the site's seismic performance
- 14 criteria, and if these structures, systems and
- 15 components are qualified and maintained, these controls
- 16 would help reduce the calculated dose consequences
- 17 resulting from seismic events; however, physical
- 18 modifications are necessary to upgrade these structures,
- 19 systems and components. The physical modifications
- 20 would likely take years to implement, assuming they are
- 21 pursued.
- 22 Additionally, there are several other accidents
- 23 of concern outside of seismic events. Lastly, NNSA has
- 24 begun design work for a new facility intended to replace
- 25 H area old manufacturing. This new facility, known as

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- 1 the tritium finishing facility, is early in the design
- 2 phase. The Board has completed a preliminary review of
- 3 the design and transmitted a letter to the Secretary of
- 4 Energy on June 15th, 2021, with several observations
- 5 that should be addressed as the design progresses. It
- 6 will take at least ten years to complete the design,
- 7 build the facility, and start up the tritium finishing
- 8 facility. In the interim, NNSA has not established
- 9 measures to ensure adequate safety of the Savannah River
- 10 tritium enterprise.
- 11 The Board's staff will continue to evaluate
- 12 NNSA's actions and report to the Board on the degree to
- which NNSA achieves demonstrable improvements in the
- 14 assurance of adequate protection for facility workers,
- 15 collocated workers, and the public in and around the
- 16 Savannah River site tritium facilities.
- 17 Thank you for the opportunity to address this
- 18 important topic.
- 19 CHAIR CONNERY: Thank you, Mr. Roscetti, for your
- 20 remarks, and I believe the exhibits will be available on
- 21 our website for anyone who wants to take a closer look.
- 22 So with Chris kind of framing the issues around
- 23 2019-2, and I know Mr. Armstrong, that you have been at
- 24 the site for about three months now, so you're
- 25 completely up to speed on everything that's going on.

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- 1 So I want to talk to you a little bit about the combined
- 2 tritium enterprise safety basis, which was approved in
- 3 2019, and as Mr. Roscetti noted, the implementation
- 4 won't begin until 2025. So I want to understand from
- 5 you, which improvements from that new combined safety
- 6 basis can be implemented sooner and which can't be
- 7 implemented right away, and why not?
- 8 MR. ARMSTRONG: Thank you, Ms. Connery. A quick
- 9 sound check. Can you hear me?
- 10 CHAIR CONNERY: Yes.
- 11 MR. ARMSTRONG: Okay. Thank you very much for
- 12 the question. So you're correct, NNSA approved the
- 13 combined documents with the analysis in December of 2019
- 14 for the expected implementation by 2025. The team is
- 15 actively engaged in that. They meet routinely with our
- 16 M&O partner. We also invite the resident inspector to
- 17 attend all of those meetings and to hear our progress as
- 18 we proceed down this path.
- 19 We have completed 14 actions to date with actions
- 20 being on time. We also conducted a independent
- 21 structural engineering analysis where NNSA, or National
- 22 Nuclear Security Administration, hired an independent
- 23 professional, licensed professional engineer, to
- 24 evaluate that engineering study to look at the
- 25 structural integrity of our facilities to a Natural

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- 1 Phenomena Hazard Design Category 3, Criteria. That
- 2 review is being -- I understand that review is being
- 3 done to validate the engineering study reports.
- 4 We recently had approved the plan for the actions
- 5 to have the safety basis implemented by 2025. Now, the
- 6 process to implement it and work towards it requires a
- 7 lot of work, requires our actions to be solid. As we
- 8 know in the nuclear safety space, there is no hope, or I
- 9 think it's got to be absolutes, and that's what we're
- 10 working towards. And lot of questions are being asked,
- 11 a lot of good, solid understanding has to be made, and
- 12 so things that they're doing right now -- excuse me for
- 13 a minute here -- include fire dampers, the fire hood,
- 14 includes the fire suppression system.
- So those things do not -- are not executed
- 16 overnight. And they need to be done right and they need
- 17 to be done accurately. So safety remains our number one
- 18 priority, and as we do that, we're making sure that
- 19 everything we do does not have an unintentional
- 20 consequence and that we're doing it right and correctly.
- 21 CHAIR CONNERY: Thank you. So just a followup,
- 22 if I may.
- MR. ARMSTRONG: Yes.
- 24 CHAIR CONNERY: And it has to do with some of the
- 25 elements of the safety management programs have been

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- 1 elevated to specific administrative controls in that new
- 2 combined safety basis. So this is not physical activity
- 3 like the fire dampers or the hood.
- 4 MR. ARMSTRONG: Right.
- 5 CHAIR CONNERY: So in those instances, are there
- 6 specific administrative controls that -- like the
- 7 critical lift program and for the traffic control
- 8 program, that can be implemented near term and are you
- 9 willing to do so?
- 10 MR. ARMSTRONG: So one of the challenges is
- 11 reduction of material risk during critical lifts, I
- 12 believe you're getting to. There is a -- they have
- developed a procedure that identifies how to inventory
- 14 or relocate our filled containers out of the affected
- 15 area. So we are doing things to address that. We also
- 16 look -- my priority is always actually first engineer
- 17 controls before they ever go down to administrative
- 18 controls. So we are evaluating that, but they are
- 19 taking interim measures now to manage the dosage.
- So, you know, this is calculated exposure, right?
- 21 So we -- some of the events are described as unlikely or
- 22 beyond -- beyond unlikely. So that doesn't alleviate
- 23 our desire to mitigate and manage it through engineering
- 24 controls and we can go down through the process as
- 25 appropriate. And so right now, we do have a specific

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- 1 administrative control for critical lifts.
- MS. CONNERY: So I didn't quite catch the answer
- 3 to that. The last piece that you said. So I know that
- 4 you are looking to implement the safety basis with those
- 5 specific administrative controls, but the implementation
- 6 date of 2025, are you saying that for critical lifts,
- 7 for instance, that specific administrative control is in
- 8 place now? Are you implementing it now before -- you're
- 9 not waiting until 2025 in other words?
- MR. ARMSTRONG: No, we are still waiting to
- 11 implement is my understanding.
- 12 CHAIR CONNERY: Okay. That answers my question.
- 13 Thank you.
- So just to continue on these lines, the
- 15 consolidated hazards analysis team identified these
- 16 events that we discussed with significant consequences
- 17 and proposed several activities to improve safety and
- 18 reduce consequences. Some of those proposals from your
- 19 consolidated hazards team didn't appear in the final
- 20 list of 19 items proposed by the contractor or in the
- 21 approved DSA that we've seen. For instance, the CHA
- 22 team proposed reducing that material-at-risk within the
- 23 affected processes during certain lifts to reduce the
- 24 consequences.
- 25 So this is a conversation we were just having. I

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- 1 want to understand if it's going to be implemented and
- 2 if so, if not, why not?
- 3 MR. ARMSTRONG: So the reduction to our risk, I
- 4 understand, is impacted to our mission, to the inventory
- 5 through that critical lift. The other one we had was
- 6 inline oxygen monitors, and that was not feasible due to
- 7 piping configuration and multiple interfaces with
- 8 outside gas interferences. And then the other one I
- 9 believe was to have a room or a building-level scrubber.
- 10 We did an in-depth evaluation of that, and it was
- 11 determined not to be feasible due to the sheer size,
- 12 that we would actually increase hazards during loss of
- 13 confinement due to a tritiated water that would be
- 14 reduced.
- 15 CHAIR CONNERY: Thank you. I'm going to turn the
- 16 questioning over to Mr. Summers now for the second line
- 17 of inquiry.
- 18 VICE CHAIR SUMMERS: Thank you, Ms. Connery.
- 19 Dr. Verdon, the next three questions are directed
- 20 to you, sir. Dr. Verdon, sir, NNSA has stated that the
- 21 accident analysis is extremely conservative, and that
- 22 the existing tritium facilities do not need additional
- 23 safety controls, even when calculating doses to
- 24 collocated workers are approaching 100 times higher than
- 25 DOE guidelines.

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- 1 First question is, Dr. Verdon, what are NNSA's
- 2 criteria for accepting levels of risk for its workers
- 3 when the risks far exceed DOE guidelines? Thank you
- 4 MR. VERDON: So, again, I think it's our --
- 5 again, we're evaluating -- we evaluate the risks against
- 6 the likelihood of what we had in place. We fold in
- 7 engineering and administrative controls, workforce
- 8 training, and we make the risk evaluation. We tap into
- 9 experts within our own field to help us evaluate what --
- 10 you know, what their assessment of that would be, and we
- 11 make a risk-based, informed judgment on, you know, what
- 12 is necessary.
- And I think, you know, as we're saying, we're
- 14 not -- we're not standing idly by; we are making -- you
- 15 know, we are making improvements. You know, people can
- 16 always want them to go faster, but we're making
- 17 improvements that are feasible to be done with the
- 18 facilities that we have, and in some cases, you know,
- 19 again, going to whole new facilities to replace them.
- 20 But I think it's really to evaluate the accident that's
- 21 identified, evaluate the consequences and looking at the
- 22 mitigations that we have in place already, and making
- 23 sure that we're optimizing that to the best extent
- 24 possible while protecting the workforce and the public.
- 25 VICE CHAIR SUMMERS: Thanks, Dr. Verdon. To

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- 1 continue on, can you explain the criteria, based upon
- 2 your risk analysis, that's applied to the situation to
- 3 justify the decision to accept excessive risk to the
- 4 workers, especially collocated workers?
- 5 MR. McCONNELL: Good afternoon, I'm Jim McConnell
- 6 that supports Dr. Verdon.
- 7 The Department's approach to safety has different
- 8 calculations that are conducted for different reasons.
- 9 We have -- we have a numerical threshold for public
- 10 safety, a group whose agents we can't control and whose
- 11 training we don't have any influence over. And so we
- 12 are very careful to make sure we understand what the
- 13 public threshold is. And thankfully, because of the
- 14 remoteness of the Savannah River site, we are successful
- 15 in that.
- There are qualitative evaluations of safety for
- 17 workers because we do have the control over their
- 18 training, their behaviors, before and after an event.
- 19 The particular calculation, one of the things we do, and
- 20 one of the reasons that we do it, is that our regulatory
- 21 structure assigns greater rigor to how we implement
- 22 controls depending on the consequences of that -- that
- 23 that control is attempting to mitigate.
- 24 So we do a calculation both for the public, and
- 25 for the workers, and as you've said here, that the

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- 1 calculation for the workers came out significantly
- 2 higher than the threshold that tells us when we need to
- 3 put in place the high quality controls. And so what we
- 4 have done as a result of that analysis is conclude that
- 5 the controls that we put in place to protect the
- 6 collocated workers must be something we call safety
- 7 significant or higher, which is the highest two grades
- 8 of quality that we can apply, whether it's an
- 9 administrative control, a specific administrative
- 10 control, or a physical control like the fire dampers
- 11 that Mr. Armstrong was talking about.
- So we apply that in order to figure out how to
- inform what is possible, what we can do to protect
- 14 people, but in terms of an absolute judgment of above
- 15 this it's not adequate and below this it is, that regime
- 16 does not -- it's informed by -- by both mission need and
- 17 risk, and then senior leaders like Dr. Verdon make the
- 18 decision at the end of the day.
- 19 VICE CHAIR SUMMERS: Thank you, Mr. McConnell.
- 20 Thanks, Dr. Verdon.
- 21 Dr. Verdon, my last question along these lines
- 22 are -- has to do with who the decision-maker is. So,
- 23 sir, who in DOE would be responsible for making such a
- 24 risk-based safety decision?
- 25 MR. VERDON: It would be the Administrator

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- 1 informed by all of his technical support team, but the
- 2 Administrator.
- 3 VICE CHAIR SUMMERS: Okay. Thank you very much,
- 4 Dr. Verdon and Mr. McConnell. I appreciate it.
- 5 Along a different line of inquiry, Dr. Verdon,
- 6 NNSA has characterized the contractor's proposed actions
- 7 as a process of continuing improvement and not as a
- 8 process of correcting inadequate safety conditions. To
- 9 the Board's knowledge, NNSA has not explicitly accepted
- 10 those proposed actions. So, sir, why do you believe
- 11 that the current safety posture at the tritium
- 12 facilities provides adequate protection for its workers
- 13 and are there any additional actions that you believe
- 14 should be taken? Thank you.
- 15 MR. VERDON: So, again, I think our evaluation is
- 16 they are -- they are adequate, but we recognize that
- 17 they -- we can always improve, we can always get better,
- 18 and that's why we have the continuous improvement
- 19 program, but we believe that the -- that they are
- 20 adequate.
- 21 VICE CHAIR SUMMERS: So are there any additional
- 22 actions that you think should be taken at this time or
- 23 in the near future to improve safety?
- MR. VERDON: I think the team has provided a
- 25 pretty in-depth list of activities that are being

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- 1 undertaken. We're always -- you know, Jim and others
- 2 are always asking for -- for more, you know, input from
- 3 the sites as they identify things. So, again, we're
- 4 always open to improvements in these areas, but as of
- 5 this point, we've identified those key high-leverage
- 6 ones.
- 7 VICE CHAIR SUMMERS: Very good. Thanks,
- 8 Dr. Verdon.
- 9 At this time, I would like to turn over the stage
- 10 to Ms. Roberson.
- 11 Ms. Roberson, over to you, ma'am.
- 12 BOARD MEMBER ROBERSON: Thank you, Mr. Summers.
- I saw a couple of these I'd like to go back to.
- 14 Mr. Armstrong, I just want to do a followup on
- 15 Ms. Connery's question, and we talked about the
- 16 consolidated hazards analysis team and their
- 17 recommendations. The recommendation to -- you know, for
- 18 interlocked inline oxygen monitors, or build another
- 19 stripper/scrubber system to mitigate -- either of these
- 20 to mitigate explosive events.
- 21 And so I understand you to say you've done those
- 22 evaluations and you've concluded neither is feasible,
- 23 right? I understood that right?
- MR. ARMSTRONG: Yes. Yes, ma'am.
- 25 BOARD MEMBER ROBERSON: And so my question is,

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- 1 and so what now? So the object of those proposed fixes,
- 2 are they being addressed -- going to be addressed in
- 3 some other way? Is the -- is that risk just intended to
- 4 be accepted through some formal process? What happens
- 5 now?
- 6 MR. ARMSTRONG: Thank you, Ms. Roberson.
- 7 So we are -- we had a prudent plan going forward,
- 8 as the Board recognizes, that there is a series of
- 9 actions that must be completed that the NNSA has
- 10 required the M&O to perform. And we have summarily
- 11 approved that and we continue to meet routinely to track
- 12 progress for meeting those 14 actions, or the 14 that
- 13 have been completed so far to date. There's more than
- 14 14, excuse me.
- 15 Those meetings also include resident inspectors,
- 16 also, because I believe they're a valid part of seeing
- 17 how we do things and are part of that process. To
- 18 address what you had mentioned, the inline oxygen
- 19 monitors and the scrubber system, at this time, I just
- 20 know that they were determined to be not feasible, and I
- 21 would need to get back to the Board for why they were
- 22 determined not to be feasible, but right now, I
- 23 understand that they would not be feasible.
- 24 BOARD MEMBER ROBERSON: So, thank you, sir. So
- 25 you're saying if we can take that for the record, you

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- 1 will get back to the Board. So we'll take that down,
- 2 thank you.
- 3 And I would like to do a followup, and,
- 4 Dr. Verdon, you may want Mr. McConnell, since he
- 5 provided the initial response. I just wanted to kind of
- 6 follow up on the response that Mr. McConnell provided to
- 7 Mr. Summers and say I think we do understand the
- 8 difference in how the Department is making
- 9 determinations about safety controls for the public and
- 10 for the workers and collocated workers.
- I think our question, as it relates, we're not
- 12 trying to confuse the public and the collocated workers,
- 13 we do understand, but we also understand that the
- 14 Department has established a standard. Let's just talk
- 15 about the workers and collocated workers. And I guess
- 16 the confusing part for us is, we don't see any cases
- 17 across the complex where the Department just says, oh,
- 18 that's just, you know, an estimate or -- I mean, I
- 19 understand it's an estimate, they're all estimates, even
- 20 for the public. I mean, there are qualitative factors
- 21 involved in that, but just the acceptance of something
- 22 of a risk so significant, and I think that's what we
- 23 were asking why are you comfortable with that, more than
- 24 anything else.
- I didn't know if you wanted to add anything, but

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- 1 I wanted to come back to that.
- 2 MR. McCONNELL: Thank you. I appreciate that.
- 3 Of course, as I just described, I don't mean to belabor
- 4 it again, the specific decision derived from that
- 5 calculation is the classification of the controls, and
- 6 our classification of controls is consistent with the
- 7 regulatory decision-making that comes out of that
- 8 analysis.
- 9 Having said that, maintaining the safety of the
- 10 public, the workers and the environment when you're
- 11 engaged in mission -- you know,
- 12 national-security-essential work with radioactive
- 13 hydrogen, is hard, and we are continuously looking for
- 14 ways to make it safer and to reduce risk. Some of those
- 15 actions we can take credit for in our regulatory regime,
- 16 but because of the very specific controls over what we
- 17 are allowed to take credit for or we're not, some of the
- 18 things we do, because we believe that they are
- 19 beneficial in a kind of -- in a more practical way, you
- 20 know, but not calculated regulatory way.
- 21 We'll continue to work. We -- you talked this
- 22 morning, for those folks who were on this morning, about
- 23 emergency preparedness and about the potential
- 24 perishability of not being -- maintaining confidence and
- 25 continuing to practice with that. We share your

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- 1 concerns. Those are the kinds of things that we need to
- 2 continuously work at because in an environment such as
- 3 this, where the national security mission driver is very
- 4 high, but the nature of the work means we rely on our
- 5 workers quite a bit in a practical sense, we have to
- 6 keep them proficient and trained and we have every
- 7 intention to not only do that but continuously improve
- 8 on that.
- 9 So we are aligned with the Board on the need to
- 10 focus on the safety of tritium, because it is such a
- 11 unique and complicated environment. As your Technical
- 12 Director said, we believe that we have demonstrated
- 13 adequate protection, which is a relative decision in the
- 14 worker safety space that takes into account mission
- 15 essentiality, but we are consistent with the Board in
- 16 pushing on ways to continuously improve and make that
- 17 risk lower and provide better safety.
- 18 BOARD MEMBER ROBERSON: Thank you, Mr. McConnell.
- 19 So my next question is for you, Mr. Armstrong.
- 20 In July of -- can you hear me?
- MR. ARMSTRONG: Yes.
- 22 BOARD MEMBER ROBERSON: Okay, great. In July of
- 23 2018, your contractor, or your -- you know, your
- 24 predecessor was there, proposed 19 actions to NNSA that
- 25 could potentially reduce the consequences of several

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- 1 events to the collocated worker. First, I guess I'd
- 2 like to ask, you referred to 14, because I'm assuming
- 3 those are 14 actions from the new DSA. That's not this
- 4 19, is it?
- 5 MR. ARMSTRONG: No, I'm sorry, it's 14 of the 19
- 6 complete.
- 7 BOARD MEMBER ROBERSON: Fourteen of these 19
- 8 actions that are complete?
- 9 MR. ARMSTRONG: Yes.
- 10 BOARD MEMBER ROBERSON: And when we had our
- 11 public meeting in December of 2019, we were told,
- 12 because we asked at that time, what -- I'm sorry?
- MR. ARMSTRONG: No, I just unmuted you. I'm
- 14 sorry.
- 15 BOARD MEMBER ROBERSON: Okay. We were told that
- 16 NNSA was still in the process of evaluating which of
- 17 those it would accept for action and which ones it would
- 18 not. And so we actually haven't seen that decision, per
- 19 se, and so I would ask you, so 14 of the 19 are
- 20 complete. Is NNSA committed to working through -- have
- 21 you accepted the 19 as proposed by the contractor, or
- 22 are some of those eliminated?
- 23 MR. ARMSTRONG: We have accepted all 19, and we
- 24 actually -- and just recently, I formally approved
- 25 those.

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- BOARD MEMBER ROBERSON: Okay, excellent. Is that
- 2 a public approval? Is that something we could get?
- 3 MR. ARMSTRONG: I transmitted a letter to the --
- 4 to the M&O, so I'm guessing they would get that to you.
- 5 BOARD MEMBER ROBERSON: Excellent. That's
- 6 another for the record question. So thank you.
- 7 So two of those I want to focus in on, and you've
- 8 mentioned them in your earlier comments. One -- okay.
- 9 One of them is the structural analysis of building 233-H
- 10 in the tritium extraction facility, and other selective
- 11 structure, systems and components, and the second one is
- 12 the seismic tritium confinement system upgrade. And so
- 13 I want to focus on the status of the design and
- 14 procurement of necessary components.
- So you mentioned -- you spoke earlier about the
- 16 structural analysis, which we applaud you guys for doing
- 17 that. I guess the question I have as it relates to the
- 18 structural analysis, I think we get nervous when we see
- 19 the evaluation of the evaluation taking longer than the
- 20 baseline evaluation. And so I guess the question we
- 21 want to ask is, are you guys committed to completing
- 22 that evaluation, and you have some sense from the
- 23 engineering evaluation what are some of the likely
- 24 outcomes, and so are you committed to making facility
- 25 modifications if that's the result?

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- 1 MR. ARMSTRONG: Yes. So the seismic tritium
- 2 confinement system is being evaluated for upgrade to a
- 3 safety class system. The conceptual design package and
- 4 Level 3 cost estimate has been completed. The work
- 5 schedule to have that completed is fiscal year '24, and
- 6 we'll also be doing some fire system upgrades. That
- 7 should be done by the end of fiscal year '23.
- 8 BOARD MEMBER ROBERSON: Wonderful. So you are
- 9 committed to execute whatever physical requirements come
- 10 out of the evaluation? That's perfect.
- 11 My next question is for you, Mr. Armstrong, as
- 12 well, too. There's an entire series of evaluations that
- 13 are planned over the next few years, and the next one I
- 14 want to focus in on is the fire suppression system in
- 15 Buildings 233-H, 234-7H, and the tritium extraction
- 16 facility. You've cited this in your opening comments,
- 17 that you're committed to a natural phenomenon hazardous
- 18 design Category 3. Is that right?
- 19 MR. ARMSTRONG: That's correct.
- 20 BOARD MEMBER ROBERSON: And again, I'm just going
- 21 to ask you a straightforward question, if you -- you
- 22 know, to meet that standard, it requires modifications,
- 23 facility modifications. Do you consider those to be --
- 24 that to be a feasible direction?
- MR. ARMSTRONG: Yes, I do. So, so far, to date,

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- 1 with the combustible material load mapping in progress
- 2 right now it's the structural analysis of the building
- 3 where we have our independent and licensed professional
- 4 engineer evaluating, and then we have the evaluation to
- 5 be complete by fiscal year '23, and that should also be
- 6 laid forward in the other things that we have
- 7 accomplished.
- 8 BOARD MEMBER ROBERSON: In your review so far,
- 9 which of those do you think is the most challenging?
- 10 233-H, 234-7H, or tritium extraction facility?
- 11 MR. ARMSTRONG: So, you know -- so --
- 12 BOARD MEMBER ROBERSON: You can take it for the
- 13 record. That's okay.
- 14 MR. ARMSTRONG: Well, I think we'll take it for
- 15 the record, because it's my inclination to say all of
- 16 them. So --
- 17 BOARD MEMBER ROBERSON: Okay. Thank you, sir. I
- 18 think they're all challenging, but probably one is more
- 19 challenging than others, so I appreciate you taking that
- 20 for the record.
- 21 MR. ARMSTRONG: You know, I take safety basis
- 22 very seriously. As you know, that's my background. And
- 23 I'll make sure we're doing the right things. And that's
- 24 why I formally approved our action plan, bringing rigor
- 25 to that. So I invited your team. I want my team there,

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- 1 I want SRFO, my M&O partner in the room, because I value
- 2 nuclear safety, I know its importance, and public safety
- 3 is very important to me. The collocated worker is very
- 4 important to me.
- 5 And so it's -- that's why I hesitated when you
- 6 asked which one is important. I think of everybody at
- 7 the facility, I think everybody around the facility, and
- 8 I think of our environment. And I want to ensure and I
- 9 believe, I truly believe that we do have adequate
- 10 protection. And so that's why I won't falter on that.
- 11 I am very committed to it.
- 12 BOARD MEMBER ROBERSON: I appreciate that,
- 13 Mr. Armstrong, very much.
- 14 Mr. Summers?
- 15 VICE CHAIR SUMMERS: Thanks a lot, Ms. Roberson.
- 16 The next series of questions are primarily for
- 17 Dr. Verdon and for Mr. Armstrong, and they center around
- 18 the tritium finishing facility, otherwise known as TFF.
- 19 So the first question is for Dr. Verdon, and,
- 20 Dr. Verdon, first I'll preface it from a quote from the
- 21 September 10th letter, 19 -- or 2019. In the September
- 22 10th, 2019 letter from the administrator to the Board
- 23 states that, and I quote, "The planned tritium finishing
- 24 facility, or TFF, will fundamentally improve safety at
- 25 SRS, as DOE and NNSA moves from the aging H area old

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- 1 manufacturing facility to this new seismically qualified
- 2 facility."
- 3 So, Dr. Verdon, the question is, sir, can you
- 4 please explain how in your view the tritium finishing
- 5 facility will fundamentally improve safety at the
- 6 Savannah River site and address the primary safety
- 7 concern of high collocated worker doses given that the
- 8 tritium finishing facility will only replace H area old
- 9 manufacturing, while most of the tritium work will
- 10 continue and the largest amount of the tritium available
- 11 for release is actually in Building 233-H. Thank you,
- 12 sir.
- MR. VERDON: Yeah, well, your point taken, but I
- 14 think it goes without question that being able to design
- 15 the building to modern, you know, safety standards gives
- 16 us a tremendous boost on improving the safety of that
- 17 facility and what's done within that facility.
- You know, I agree that, you know, the other
- 19 facilities will still be there, but for that facility
- 20 and the work done within that facility, there will be no
- 21 question that the new building will offer us improved
- 22 safety of the activities that goes on in that area, as
- 23 well as, again, the seismic safety of the building.
- 24 VICE CHAIR SUMMERS: Thanks, Dr. Verdon.
- Ms. Roberson, over to you for the next question.

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- BOARD MEMBER ROBERSON: Thank you, Mr. Summers.
- 2 Mr. Armstrong, given, as we've talked about
- 3 already, that there clearly is some safety improvement
- 4 from building a new modern facility, it may not displace
- 5 the other facilities that create risk, but there
- 6 certainly is improvement to be gained. But given that
- 7 the tritium finishing facility is not expected to be up
- 8 and operational until the 2030s, what is the field
- 9 office's plan to improve safety at the operating tritium
- 10 facilities in the interim period?
- 11 MR. ARMSTRONG: All right. Yeah, so thank you
- 12 for the question. So there are several upgrades that
- 13 are planned or in progress right now for H area
- 14 manufacturing. That does include updating the
- 15 electrical system, the standby diesel generator
- 16 replacement and doing some physical modifications to our
- 17 vault fire barrier.
- 18 BOARD MEMBER ROBERSON: Okay. Thank you.
- Back to you, Mr. Summers.
- 20 VICE CHAIR SUMMERS: Thanks, Ms. Roberson.
- 21 Mr. Armstrong, the next question is for you as
- 22 well, sir. The conceptual safety design report for the
- 23 tritium finishing facility identifies that approximately
- 24 20 percent of the Material-at-Risk, or MAR, could be
- 25 impacted and released prior to the activation of the

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- 1 fire suppression system for common cause events, such as
- 2 a seismic event.
- 3 Given that the tritium finishing facility is a
- 4 new facility, is it true that the strategy includes or
- 5 does not include a strategy for tritium confinement?
- 6 Thanks.
- 7 MR. ARMSTRONG: Thank you, Mr. Summers, for that.
- I hear your question. I would like to take that
- 9 for the record.
- 10 VICE CHAIR SUMMERS: Sounds good. Thank you very
- 11 much. Appreciate it, Mr. Armstrong.
- Ms. Roberson, back to you, ma'am.
- BOARD MEMBER ROBERSON: Thank you, sir.
- 14 Another question for Mr. Armstrong, and you've
- 15 seen some of these questions, because we've communicated
- 16 to the Department our view of the new facility. So the
- 17 preliminary fire hazards analysis is what I want to
- 18 target in on for the tritium finishing facility,
- 19 proposed two fire suppression water supplies. One would
- 20 be safety class, and the other being the current general
- 21 service H area water loop. And so I guess what we're
- 22 trying to understand is the thinking, if the new, you
- 23 know, qualified or classified safety class water -- fire
- 24 suppression supply becomes unavailable, what impact
- 25 would that have on the safety of the tritium finishing

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- 1 facility operations? I.e., would you put the facility
- 2 in standby, would you just use the unclassified water
- 3 supply for some period of time? What is the thinking in
- 4 that this is what is in the preliminary analysis?
- 5 MR. ARMSTRONG: Ms. Roberson, I'll have to take
- 6 that question for the record.
- 7 BOARD MEMBER ROBERSON: Okay. All right, thank
- 8 you, sir.
- 9 Okay. And back to you, Mr. Summers.
- 10 VICE CHAIR SUMMERS: Thanks, Ms. Roberson.
- 11 Mr. Armstrong, another question for you, sir.
- 12 The tritium finishing facility preliminary hazard and
- 13 accident analysis relies on existing engineering
- 14 evaluations that the Board previously raised concerns
- 15 about; for example, the Savannah River site aircraft
- 16 crash analysis. Given that you are in the early design
- 17 process and that this is a new facility, do you plan to
- 18 revisit the analysis? Thank you.
- 19 MR. ARMSTRONG: So as we review the M&O's
- 20 submitted documented safety analysis and we develop our
- 21 subsequent safety evaluation report, we followed the
- 22 requirements in DOE Standard 3014. So we will use that
- 23 as the basis for our approval. That's where we would
- 24 go. If there's criteria to follow, we'll follow it. In
- 25 cases where we need to elevate and get help and talk

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- 1 things through, we do that, but we follow what's
- 2 required by our DOE standards. They ensure adequate
- 3 protection.
- 4 VICE CHAIR SUMMERS: Very good. Thank you very
- 5 much, Mr. Armstrong.
- 6 That ends the line of questioning about the
- 7 tritium finishing facility. Ms. Connery, over to you,
- 8 ma'am.
- 9 CHAIR CONNERY: Thanks. So I just want to take a
- 10 moment to recap, because we do have new information from
- 11 the last conversation we had with you, and don't forget,
- 12 COVID was a little bit of an intermission for us. We
- 13 were supposed to actually have this hearing about a year
- 14 ago, and I know Mr. Armstrong is new, so please do not
- 15 be shy about taking questions for the record, because we
- 16 know that you haven't been here for all the turns of the
- 17 wheel, the same with Dr. Verdon, you weren't in the same
- 18 position at that point in time. So we are very
- 19 sensitive to that and we don't have complete
- 20 information.
- I believe, actually, that to the acceptance of
- 22 those 19 contractor-proposed actions, I believe we
- 23 received that 20 minutes ago, according to our Technical
- 24 Director. So we're getting new information even as we
- 25 conduct this hearing. So I appreciate -- I appreciate

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- 1 that, but I just want to recap some things that I heard
- 2 to make sure that I have them correct. So we have a new
- 3 safety basis, which is already steps in the right
- 4 direction; however, it's not going to be implemented
- 5 until 2025. That does include some SACs, some specific
- 6 administrative controls, but those controls also --
- 7 which are your near-term compensatory measures from our
- 8 point of view, those controls aren't going to be
- 9 implemented until 2025 when the actual safety basis is
- 10 implemented. So personally, I would say that remains an
- 11 area of concern for me, because that -- that is
- 12 something that's implementable right away.
- 13 Of the 19 proposed Savannah River activities, a
- 14 lot of those are analyses, and I think if I heard you
- 15 correctly, Mr. Armstrong, you said that 14 of those are
- 16 completed, and I know that, again, some of those are
- 17 simply analyses to see if work is feasible to be done in
- 18 the future, but that you are committed at least on the
- 19 fire protection side once you have done those
- 20 evaluations to proceed along the lines of upgrading
- 21 those actual physical upgrades to make sure that there
- 22 are engineering controls. And I appreciate the
- 23 hierarchy of controls, you want engineering controls
- 24 before, you know, in the first instance and then the
- 25 specific administrative controls after the fact;

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- 1 however, in the event that you can't implement those
- 2 engineering controls right away, the specific
- 3 administrative controls actually do become very
- 4 important at the time.
- 5 So I'm going to pause here just to make sure I've
- 6 got the story straight as you understand it, based on
- 7 what I think I heard you say over the course of the
- 8 hearing so far.
- 9 MR. ARMSTRONG: Thank you, Ms. Connery, and you
- 10 captured them very well. I understand, though, that
- 11 some things have been completed in the interim. So I
- 12 can take that for the record and get back with you. So
- 13 I don't want to leave this hearing with the impression
- 14 that we are not pursuing results and moving forward,
- 15 because we are. We take it very seriously here at
- 16 Savannah River, and I know at headquarters they do,
- 17 also. And I work very diligently towards that.
- 18 That's part of the reason why you saw recently
- 19 that we formally approved the plan, because it was
- 20 something that I saw when I came here early on that it
- 21 was not approved and that we needed to go ahead and
- 22 approve it and increase the structure around there to be
- 23 sure that we're holding each other accountable. In
- 24 fact, that we will be a demanding customer, and we will
- 25 hold people accountable also, and that's part of the

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- 1 reason for that. We are -- as a partner, we are working
- 2 towards completing all these actions, and getting the
- 3 safety basis implemented in 2025.
- 4 CHAIR CONNERY: I understand that. I also know
- 5 that accidents don't necessarily wait for when we're
- 6 done with our evaluations and our implementation, so
- 7 that's the space that we're actually worried about. I
- 8 do want to appreciate the fact that you mentioned
- 9 Standard 3009-2014. I know that the contractor doesn't
- 10 always adhere to that because it's not in the original
- 11 contract, and that is actually where it states that we
- 12 want to make sure that our collocated workers are
- 13 protected to a certain standard, and it's not just a
- 14 simple measurement for controls, it's actually something
- 15 that's necessary to determine whether or not we are
- 16 being safe with our workers, or as you pointed out,
- 17 Dr. Verdon, you have the authority to accept the risk,
- 18 and we just haven't seen any formality in the risk
- 19 exception to date. So that would be another piece that
- 20 we would be interested in.
- 21 That being said, the third prong of our
- 22 recommendation, as you well know, had to do with -- had
- 23 to do with emergency preparedness and response. Because
- 24 in the event that you can't prevent or mitigate the
- 25 accident scenario and, heaven forbid, the worst thing

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- 1 happens, you have to be able to respond to it. And this
- 2 is where we want to have that conversation about
- 3 emergency preparedness and response.
- 4 So I'm going to ask Mr. Roscetti to talk about
- 5 that part of our recommendation, because it's very
- 6 specific, and the recommendations related to emergency
- 7 preparedness and response programs at Savannah River so
- 8 that can be the backdrop of the discussion that we're
- 9 going to have on emergency preparedness and response.
- 10 So, Mr. Roscetti, can I ask you to make that
- 11 presentation, and I don't know if you have slides or if
- 12 slides are available right now, but you let us know.
- MR. ROSCETTI: Thank you, Ms. Connery.
- In Recommendation 2019-2, the Board found that
- 15 the tritium facility's emergency preparedness program
- 16 had not prepared responses to the full range of credible
- 17 accidents in the safety basis and the emergency planning
- 18 hazard assessments. The Board and its staff noted that
- 19 the chosen drill and exercise scenarios resulted in dose
- 20 consequences to victims that were consistently less than
- 21 5 rem total effective dose.
- We also found that the Savannah River site
- 23 contractors had not conducted exercises involving
- 24 evacuation of a large number of workers due to a
- 25 radiological release, nor for related logistical issues,

- 1 such as screening for and treating tritium uptake.
- 2 Accordingly, the Board recommended that the Department
- 3 evaluate the adequacy of the Savannah River site safety
- 4 management programs, including the emergency
- 5 preparedness and response, and upgrade them as necessary
- 6 to ensure that the site can effectively respond to
- 7 energetic accidents at the tritium facilities, and that
- 8 it can quickly identify and properly treat potential
- 9 victims.
- 10 Following the issuance of Recommendation 2019-2,
- 11 the Department's Savannah River operations office issued
- 12 a letter of direction to its contractor, SRNS, to
- 13 evaluate the emergency preparedness recommendations and
- 14 to provide a response on the potential impacts
- 15 concerning the site evacuation plan. We heard at the
- 16 Board's October 2019 public meeting that the NNSA and EM
- 17 field offices would jointly conduct verification and
- 18 validation reviews of those actions.
- 19 SRNS has completed these actions and DOE SR has
- 20 verified and approved their closure; however, a number
- 21 of followup actions resulting from the SRNS evaluation
- 22 still remain. Most notably, the draft site evacuation
- 23 and relocation plan has yet to be implemented and
- 24 tested.
- 25 Thank you for the opportunity to address this

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- 1 important topic.
- 2 CHAIR CONNERY: Thank you, Mr. Roscetti.
- 3 And I just want to harken back to a conversation
- 4 that we were having earlier this morning about emergency
- 5 preparedness response, and I wanted to recognize the
- 6 fact that I know that since we issued this
- 7 recommendation to today, we've had a minor pandemic that
- 8 has affected our ability to do drills and exercises, but
- 9 as we discussed earlier, we understand that the training
- 10 facility has tried to go forward and conduct a number of
- 11 their drills creatively with taking COVID precautions.
- 12 That being said, there's a lot of complications
- 13 to how one would deal with an energetic event at the
- 14 tritium facility in terms of emergency preparedness and
- 15 response, as we discussed earlier. And that was part of
- 16 my question, Mr. Armstrong, with regard to
- 17 accountability, was how do you account for all the
- 18 people, particularly because you don't necessarily know
- 19 where the plume is going to go, where the people are
- 20 standing, and whether or not they're sheltering in place
- 21 or whether the Pepsi truck driver is traversing the site
- 22 at that particular time. So accountability becomes a
- 23 challenge when you're looking at emergency preparedness
- 24 and response.
- 25 So my first question is actually to Mr. Budney,

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- 1 because he looks very lonely over there, because he
- 2 hasn't said a lot lately, so we're going to make sure
- 3 that we engage you and keep you entertained. So we are
- 4 aware that the contractor recently prepared a draft
- 5 evacuation plan and relocation plan. Implementation and
- 6 testing of this plan are expected to be accomplished
- 7 through a number of stages. Obviously, we can't do it
- 8 all at once, including a series of drills and exercises.
- 9 Can you just kind of fill us in on what the time
- 10 frame for the stages and when they'll be completed?
- 11 Again, I know you might not be able to commit too much
- 12 given COVID, and I don't know if that's actually going
- 13 to impact your schedule, but could you give us an idea
- 14 about that?
- 15 MR. BUDNEY: Yeah, certainly. I would like to
- 16 mention one other thing while I'm thinking of it. We
- 17 were talking about accountability and making sure we
- 18 knew where everybody is. We do have what we call a
- 19 "PAS" system, and I apologize I don't know the acronym,
- 20 I can't respond to the acronym, but it's an electronic
- 21 system, an app on your cell phone, where we register,
- 22 hey, are we teleworking, are we onsite, are we traveling
- 23 remotely for something. So we have a pretty good system
- 24 by which we have accountability for all the workers
- 25 onsite.

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- 1 And so I just wanted to make sure that you are
- 2 aware of that in case of an incident such as this. And
- 3 we do exercise that routinely to make sure that we have
- 4 the accountability for the workers.
- 5 The site draft relocation evacuation plan, as you
- 6 said, it was completed in June by the contractor. I
- 7 have read it. I have some issues that I need to work
- 8 out with the team on it, so it's under review within our
- 9 staff. We expect, though, to run a first table talk in
- 10 August, and then we'll run a series of table talks after
- 11 that. This whole back end, all the comments we have
- 12 from people, but full table talks and training so
- 13 everybody can get familiar with the procedure, and
- 14 hopefully, I would say by around the March time frame
- 15 next year, we think we'll have that plan approved and
- 16 finalized and it will fold into a site drill. And so
- 17 that's the schedule right now. That's what we're
- 18 looking at for the direction of that.
- 19 CHAIR CONNERY: That sounds ambitious, and we
- 20 look forward to seeing the fruits of that. So just a
- 21 couple of followup questions. So part of this process,
- 22 we understand the site will need to address logistical
- 23 challenges for a hypothetical scenario involving, you
- 24 know, potentially a thousand or more individuals that
- 25 were exposed. The ability to provide transportation

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- 1 using site assets to perform mass decontamination on the
- 2 site, and to identify some reunification sites if
- 3 necessary. So some of these I understand may have
- 4 monetary impacts. You know, you're going to have to
- 5 spend money to do it, and you might have to establish
- 6 new memorandums of understanding with state and local
- 7 authorities.
- 8 So I'm not going to ask you to answer those
- 9 questions or solve them right now, but what I want to
- 10 understand is have both EM and NNSA field offices
- 11 committed to the plan to address these logistical
- 12 challenges? And again, I know you haven't formalized it
- 13 yet, but what is your sense of that at the moment?
- 14 MR. BUDNEY: I think we need to test the plan
- 15 first to determine what the size of those logistical
- 16 challenges will really be, because as you know, we do
- 17 have a good meteorological system that runs all the time
- 18 down here that's run by the lab and it's folded right
- 19 into the EOC. So we can quickly discern in an event
- 20 where the plume is and who needs to get evacuated and
- 21 what the magnitude of potential contamination might be
- 22 based on how you evacuate people and then determine what
- 23 the occurrence is and how we get those people out,
- 24 whether we can have them, you know, evacuate in their
- 25 own vehicles or if we've got to muster some particular

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- 1 location and evacuate them in mass in some other matter.
- 2 So we still have a number of issues that we've got, but
- 3 we'll work jointly with the NNSA field office here to
- 4 determine what that -- what those things all look like
- 5 going forward.
- 6 CHAIR CONNERY: So that dovetails into my next
- 7 question, which is that since a lot of the accidents and
- 8 errors aren't limited to NNSA or EM, you're kind of
- 9 married at the site together, has the NNSA field office
- 10 or will they review the plans and the -- and if so, does
- 11 NNSA accept the conclusions of the EM field office?
- MR. BUDNEY: I would say somewhat differently.
- 13 It would be a joint conclusion by the NNSA field office
- 14 and our office and what that evacuation plan will look
- 15 like. We're generally responsible for, you know, if
- 16 it's a hurricane, we have an evacuation plan for a
- 17 hurricane, and we're adopting portions of that, because
- 18 we -- the security forces already have a good traffic
- 19 management scheme.
- 20 A little different during a casualty of this
- 21 sort, than you would use during a hurricane. A
- 22 hurricane, you know ahead of time, days ahead of time,
- 23 when you've got to get out and you can have a set
- 24 schedule for who leaves when. Here, it's a little more
- 25 dynamic, whoever is in charge of the emergency

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- 1 management at the point of the casualty will have to
- 2 determine what's the route and which offices or which
- 3 buildings, facilities are to evacuated first.
- 4 And so we'll get together with, as we do
- 5 regularly, with the field office here and we'll sit down
- 6 jointly and determine, assuming for the tritium sort of
- 7 events, how that plan will work for their particular
- 8 events, and we'll take care of figuring out how the plan
- 9 works for all of our facilities, our own facilities,
- 10 too.
- 11 And that will have to continually evolve as we go
- 12 on. You know, it's a -- there are other facilities that
- 13 the NNSA may build there and we'll have to incorporate
- 14 those scenarios in there, too. So it will be a living
- 15 document as we go on and figure out how to adopt it to
- 16 each situation.
- 17 MS. CONNERY: So when you do your table talks and
- 18 any drills or exercises, will you do them jointly?
- 19 MR. BUDNEY: We always do them jointly. There's
- 20 always representatives. When we staff up at the site
- 21 emergency drill, both us and NNSA are in the EOC
- 22 together to make sure all the facilities are
- 23 incorporated.
- 24 CHAIR CONNERY: Thank you.
- Ms. Roberson?

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- BOARD MEMBER ROBERSON: Thank you, Ms. Connery.
- 2 I really just have one final question in this area, and
- 3 I think it's to you, Mr. Armstrong, but I invite anybody
- 4 else to chime in. And we asked this question in the
- 5 public meeting in December of 2019, and there was a
- 6 little bit of confusion, but we understand, and it was
- 7 taken for the record, and I understand the net result
- 8 was no, this hadn't happened.
- 9 And so given that we don't disagree that there
- 10 needs to be improvement to the risk to the worker and
- 11 the collocated worker, and the tritium enterprise, and
- 12 that whether formally or informally, the plan is that
- 13 NNSA has and will continue to accept some degree of risk
- 14 above what it would normally accept for operations, have
- 15 you -- has the contractor or is there a plan for the
- 16 contractor to conduct any field drills or exercises
- 17 involving scenarios in which one or more victims receive
- 18 greater than 5 rem total equivalent dose from tritium?
- 19 And I ask that in light of actually I think it
- 20 was what Mr. McConnell said. You guys are accepting
- 21 this risk based upon the experience and training of the
- 22 workers, and so, obviously, you have to ensure that the
- 23 workers are prepared to respond to what could be an
- 24 event of that magnitude.
- 25 So is there a plan? We're not aware that it's

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- 1 been conducted, but is there a plan to conduct such a
- 2 drill?
- 3 MR. ARMSTRONG: Ms. Connery, I have not seen the
- 4 titles of all the drills that we've conducted in FY '20
- 5 and to date in FY '21. I do not know if there is one
- 6 specifically for an individual who received greater than
- 7 5 rem for a dose equivalent; however, I can get that for
- 8 the record and follow up.
- 9 MR. BUDNEY: If I can add in, we are drafting
- 10 that plan right now. That is one in the works to cover
- 11 this.
- MR. ARMSTRONG: Thank you.
- MR. BUDNEY: We don't have it yet, but it is
- 14 moving forward.
- 15 BOARD MEMBER ROBERSON: Thank you both. I just
- 16 wanted to make sure you understand the context in which
- 17 we're asking it. Okay. Thank you. And thank you,
- 18 Mr. Budney, I appreciate that. We look forward to
- 19 seeing it when you guys get that. Thank you.
- 20 CHAIR CONNERY: I'm sorry, I was going to say, I
- 21 was going to add that along with the greater than 5 rem,
- 22 also mass casualty incidents are also going to be a
- 23 challenge for the site, and so the more you drill and
- 24 exercise those, I think the more comfortable we all
- 25 would be.

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- 1 BOARD MEMBER ROBERSON: Thank you, Ms. Connery.
- 2 I think I'm done.
- 3 CHAIR CONNERY: So I want to go back to
- 4 Mr. Summers to see if he has any additional questions
- 5 for the panel or any commentary that he would like to
- 6 make at this time.
- 7 VICE CHAIR SUMMERS: Thanks, Chair Connery.
- 8 Ma'am, I do not have any further questions, other than
- 9 those already asked. I appreciate the responses, and I
- 10 don't have any comments at this time. Thank you very
- 11 much.
- 12 CHAIR CONNERY: Thank you.
- Ms. Roberson, do you have any additional
- 14 questions?
- 15 BOARD MEMBER ROBERSON: No. I just can't wait to
- 16 get to Savannah River. Thank you all for your insight
- 17 and your response to the questions, and I'm sure because
- 18 this is an area you're interested in and we're very
- 19 concerned about, the dialogue will continue. Thank you.
- 20 CHAIR CONNERY: Thanks, Ms. Roberson. So we
- 21 normally don't do this, and I'm going off script again,
- 22 which is going to cause apoplexy in my building, but I
- 23 do want to give an opportunity for Dr. Verdon to make
- 24 any closing remarks that you want to make because, first
- 25 of all, I appreciate the fact that you were willing to

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- 1 come to the hearing today, and I understand that we're
- 2 in this very odd time frame where you're in an acting
- 3 position, but you are responsible for the health and
- 4 safety of the workers and the public around Savannah
- 5 River site, so it was really fortunate for us for you to
- 6 not only be here to answer questions, but to hear the
- 7 questions that we're asking and the answers that are
- 8 being provided.
- 9 So I just wanted to tip it over to you for a
- 10 moment to see if you would be willing to or wanted to
- 11 add any additional comments at this point in time.
- 12 MR. VERDON: No. Again, I think it would just be
- 13 reiterating what you heard, that our current efforts for
- 14 continuous improvement align with addressing a number of
- 15 your concerns, and I think we're committed, as is
- 16 evident from the responses, to that going forward. You
- 17 know, and then I believe we have both near-term and
- 18 long-term solutions that we're trying to work into the
- 19 system while still continuing to deliver on the mission.
- 20 And we'll continue to do that as transparently and
- 21 openly as possible.
- 22 CHAIR CONNERY: Thank you, sir. So at this point
- 23 in time, I would like to turn to my Board members for
- 24 closing remarks for this session, because I've lost my
- 25 place. Oh, sorry, Mr. Summers?

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- 1 VICE CHAIR SUMMERS: Thanks, Ms. Connery. I have
- 2 enjoyed the opportunity to hear the responses and
- 3 certainly I better understand the perspectives and the
- 4 views that have been expressed, and I appreciate the
- 5 work that you and your teams and all of the leaders in
- 6 the field do every day. So thank you very much.
- 7 Nothing further, Ms. Connery.
- 8 CHAIR CONNERY: Thank you, Mr. Summers.
- 9 Ms. Roberson?
- 10 BOARD MEMBER ROBERSON: Thank you, Ms. Connery,
- 11 and thank you to our participants. We definitely did
- 12 learn some things today from you as to where you are
- 13 progressing. We appreciate it. Obviously, as I said,
- 14 the dialogue will continue. We understand the
- 15 importance of the mission you're executing and we want
- 16 to be there to make sure we can provide you any advising
- 17 counsel that will improve your ability to execute that
- 18 mission and protect your workers along the way. So we
- 19 look forward to continued dialogue as you make progress
- 20 both on the new facility, and implementing the DSA and
- 21 completing the other actions. Thank you for
- 22 participating, and until we see you the next time.
- 23 Thank you.
- 24 CHAIR CONNERY: So I just want to close. I know
- 25 we have another section after this, but I just, I did

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- 1 want to close on this section because it is directly
- 2 related to a recommendation that the Board issued, and I
- 3 just reiterate the fact that our statute gives us the
- 4 opportunity to make the determination as to whether or
- 5 not we think that the public health and safety is at
- 6 risk, and the Board believes that public health and
- 7 safety is at risk. The Department has -- you know,
- 8 that's your responsibility to protect public health and
- 9 safety and you can choose to accept or reject our
- 10 recommendations, but I do feel a lot more comfortable
- 11 now that the folks at the site are very mindful of the
- 12 safety of the collocated worker and are working toward
- 13 addressing the issues that we've raised.
- 14 Again, we have new information that we will be
- 15 processing ourselves to evaluate how we feel about the
- 16 situation at the moment. I would still say we have
- 17 concerns about compensatory measures that perhaps need
- 18 to be formalized now before 2025 in order to assure the
- 19 public health and safety in the near term. I do
- 20 recognize the challenges that COVID has caused with
- 21 regards to the emergency preparedness and response
- 22 situation. We've got a new set of people looking at
- 23 these issues right now and always fresh eyes bring fresh
- 24 perspectives, so I hope that the folks that are new to
- 25 the administration and the folks that are new to the

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- 1 Savannah River site review what our staff has worked on
- 2 and what the Board has said, and take that to heart, as
- 3 you move forward, but we do appreciate the dialogue, and
- 4 I think as Ms. Roberson alluded to, we are very eager to
- 5 come down to Savannah River, and you might have some
- 6 observers to some of your drills and exercises in the
- 7 months to come.
- 8 So with that, I do want to break for now, because
- 9 we have one more session to go in the hearing. So we
- 10 are going to take a 15 -- it would be a 20-minute recess
- 11 and come back at 2:45 for the conclusion of the hearing.
- 12 So we will see you back here at 2:45. Thank you for
- 13 your participation.
- 14 (Whereupon, there was a recess in the
- 15 proceedings.)
- 16 CHAIR CONNERY: Welcome back, everybody. At this
- 17 time I would like to reconvene our hearing for session
- 18 2. Our goal for this panel is to discuss the adequacy
- 19 of current EM and NNSA staffing to conduct oversight
- 20 missions. This will include discussion of shortages in
- 21 both facility representation -- representative positions
- 22 for existing facilities and engineering positions
- 23 responsible for reviewing safety bases and performing
- 24 safety system oversight, and the approach of delegating
- 25 inherently federal functions to the contractor as a

- 1 substitute for federal oversight.
- 2 This will also include a discussion of future
- 3 technical staffing needs as new site missions ramp up.
- 4 For example, the Savannah River plutonium processing
- 5 facility operations and the surplus plutonium
- 6 disposition.
- 7 Dr. Verdon, Mr. Armstrong and Mr. Budney, with
- 8 the support of Mr. McConnell, are all on our panel once
- 9 again for this session. Joining them will be our EM
- 10 representatives from this morning, Mr. William White as
- 11 the Acting Assistant Secretary of the Office of
- 12 Environmental Management, and finally, in the supportive
- 13 role, we also have Mr. Greg Sosson, the Deputy Assistant
- 14 Secretary for Safety, Security and Quality Assurance.
- 15 At this time, I would like to turn the lines of
- 16 questioning over to Mr. Summers to begin.
- 17 VICE CHAIR SUMMERS: Thank you very much, Chair
- 18 Connery.
- 19 To begin today's session, we'll start with a
- 20 discussion of current staffing levels for key federal
- 21 oversight positions at the field offices, specifically
- 22 facility representatives and safety system oversight
- 23 engineers, who are also, of course, known as SSOs.
- 24 Facility representatives serve as the primary DOE point
- of contact for each facility and are responsible for

- 1 monitoring the safe and efficient performance of all
- 2 work. SSOs are responsible for monitoring, accessing
- 3 and overseeing the system health of vital safety
- 4 systems. In addition, SSOs generally participate on
- 5 safety basis review teams, providing necessary reviews
- of the safety basis documentation.
- 7 Mr. Armstrong, sir, we have received data on the
- 8 current staffing levels for the facility representatives
- 9 and SSOs at the NNSA field office and I now request that
- 10 Exhibit 3 displaying that information be put on the
- 11 screen. And I see it's displaying. Thank you.
- Mr. Armstrong, sir, as you can see from the
- 13 table, it appears as though the field office is fully
- 14 staffed and qualified; however, based on the data from
- 15 March of 2020, the field office had five facility
- 16 representative positions filled and three fully
- 17 qualified. Given the increased operational tempo at
- 18 your facilities, can you discuss the justification for
- 19 removing a facility representative position? Thank you.
- 20 MR. ARMSTRONG: Good afternoon, Mr. Summers.
- 21 Thank you for the question.
- I saw on your chart that you had listed as of
- 23 March 2020 that we had, indeed, listed five facility
- 24 representatives. Just given this information and
- 25 looking at the staffing analysis that was conducted

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- 1 during that period, it was actually identified needing
- 2 four facility representatives, not five. I'm not sure
- 3 if perhaps there was overcounting as five. Our staffing
- 4 analysis shows that we need four qualified facility
- 5 representatives and that's what we have onsite right
- 6 now, four qualified.
- We continue to evaluate need. As you're familiar
- 8 with, DOE standard does require us to perform facility
- 9 representative staffing analysis. We recently conducted
- 10 a -- or Jim McConnell's group at NA50 recently conducted
- 11 a -- their assessment of our office and that was one
- 12 issue that we need to get back up to date, conducting
- 13 our staffing analysis. However, I did spearhead with my
- 14 operations manager to determine whether this is an
- 15 appropriate amount of facility representatives that we
- 16 need to have onsite, and so right now, the number is
- 17 four, and we do have four fully qualified.
- 18 I can carry the four, too. I want to know that
- 19 the staff analysis also looked at our SSOs, our safety
- 20 system oversight engineers, to be sure that we have the
- 21 right number there in addition. So that analysis showed
- that we also needed two, and so we do have that. I
- 23 carry forward to the safety analysts, our nuclear safety
- 24 specialists, I also carry it over to health physicists,
- 25 industrial hygienists, it was all part of our oversight,

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- 1 and I determined that we have adequate staffing right
- 2 now for operations that we're doing at our tritium
- 3 facilities.
- 4 VICE CHAIR SUMMERS: I understand. And given
- 5 that the operations tempo is expected, I think, I
- 6 believe, to increase, do you continue to review and
- 7 update that assessment on the personnel needs and do you
- 8 expect that you may need some additional personnel in
- 9 the future with the additional workload?
- 10 MR. ARMSTRONG: The answer to that question is
- 11 yes, especially as we grow our mission to include SRPPF,
- 12 the plutonium production activities, we will indeed have
- 13 to increase the number of facility representatives and
- 14 the safety specialists and so on. I think the staffing
- 15 analysis is something that we'll do on a frequent
- 16 schedule and we will pay very close attention to that.
- 17 It's very important to me that we have the right number
- 18 of staff doing our oversight, especially our technical
- 19 oversight out there in the field.
- 20 VICE CHAIR SUMMERS: This is a follow-on, and it
- 21 touches on your answer, so thank you. The Board knows
- 22 that the site is currently preparing for the proposed
- 23 Savannah River plutonium processing facility mission as
- 24 well as the planned tritium finishing facility we talked
- 25 about in the last session. The mission work at Savannah

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- 1 River plutonium processing facility is expected to take
- 2 a significant number of contractor employees to support,
- 3 no doubt.
- 4 Can you discuss your future anticipated federal
- 5 staffing needs and what steps you're currently taking to
- 6 ensure that you do have the appropriate staffing levels
- 7 for these missions and for these facilities in the
- 8 future? Thank you.
- 9 MR. ARMSTRONG: Yes, Mr. Summers. I'm actually
- 10 engaged with headquarters, Dr. Verdon and his team, at
- 11 how we can best staff strategically up as our mission
- 12 increases. We need to do it in a fashion that does not
- 13 create chaos, but instead to bring people in at the
- 14 appropriate level and amount of time. It does take time
- 15 to train and qualify folks. We're adding a plutonium
- 16 mission, the plutonium mission is a different hazard,
- 17 different than tritium, and so it takes time to train
- 18 and qualify and get that experience necessary.
- 19 Those are all things I consider as I look forward
- 20 to increasing our organization and its technical
- 21 capabilities, but it's not something that I do in a
- 22 silo. I engage with headquarters, my human resources
- 23 organization, our staffing planning and resources as we
- 24 plan for future fiscal years to be sure that we are all
- 25 in alignment and we're putting the best resources where

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- 1 we need them. I do see us increasing in our technical
- 2 staff, also our contracting staff, my emergency
- 3 preparedness staff, my security staff, all such.
- 4 So there's a bright future for here at Savannah
- 5 River, you know, and I'm really excited about it. And
- 6 we're going to bring the people in with the right
- 7 momentum. I'm not going to go from 38 people one day to
- 8 125 the next day. We'll do it right, and as we
- 9 increase, we'll start bringing more people in and get
- 10 some training and qualified.
- 11 VICE CHAIR SUMMERS: Thanks a lot, Mr. Armstrong.
- 12 I appreciate your answer.
- Ms. Connery, ma'am, over to you, ma'am.
- 14 CHAIR CONNERY: Thank you. I have a similar line
- 15 of questioning for Mr. Budney, and then I'm going to ask
- 16 my staff to put up Exhibit 4, which will look somewhat
- 17 familiar to you. So we got data on the current staffing
- 18 levels for fac reps -- I'm sorry, facility
- 19 representatives and SSOs at the EM field office as well,
- 20 and that's the data that I'm displaying on the screen
- 21 right now. So based on this data, the field office only
- 22 has a few vacancies, and you talked about that earlier,
- and how that you've been able to qualify some of your
- 24 newly hired personnel.
- 25 And we understand that there have been challenges

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- 1 in the past in both hiring and retaining key oversight
- 2 personnel for a number of reasons. I think you
- 3 mentioned this morning that you have direct hiring
- 4 authority, which I personally wasn't aware of, but I
- 5 also know that you have colleagues over at NNSA
- 6 sometimes poach some of your staff members. So could
- 7 you just give us an idea of your plans going forward to
- 8 address the retention challenges that you may face and
- 9 to make sure that you are fully staffed and remain fully
- 10 staffed with experienced personnel to perform safety
- 11 oversight missions.
- 12 MR. BUDNEY: Sure. We use all the incentives
- 13 that we can to get new people hired to fill these
- 14 positions and try to stay aware of when people are going
- 15 to retire. So, you know, we have session -- recruitment
- 16 bonuses; we can provide moving incentives when people
- 17 come in. There's a possibility to repay student loans,
- 18 all those sort of things we've used, especially for the
- 19 facility representatives. They normally come in as
- 20 GS-13s and can get promoted to GS-14 upon qualification.
- 21 So we use all those sort of mechanisms to get those
- 22 folks on board.
- 23 And then we do -- you know, some focused
- 24 recruiting, too. Clearly we rely on the Navy folks to
- 25 come on board, which is great, because they come well

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- 1 qualified, experienced, and we get them trained up
- 2 pretty rapidly. So we concentrate on that.
- 3 And we keep those folks at the top of our
- 4 priority list, too, where we have vacancies, because as
- 5 I think was mentioned earlier by headquarters, you know,
- 6 the HR system can only handle so many requests at one
- 7 time, so we carefully prioritize which positions we're
- 8 going after so we can get those positions filled as soon
- 9 as we can.
- 10 And to be clear, personnel move back and forth in
- 11 both directions between NNSA field office and our field
- 12 office, including mine, a chief engineer I recently
- 13 re-acquired from NNSA.
- 14 CHAIR CONNERY: Yes. Reacquired, I like that
- 15 terminology. So I just want to, on the staffing
- 16 decisions, are those things that you can make at your
- 17 level, do they have to go up to headquarters? Is your
- 18 staffing process in state or do you have to go back and
- do a mother-may-I to Mr. White's organization?
- 20 MR. BUDNEY: Yeah, so a recent change there, and
- 21 Mr. White may be able to give more details on this, if
- 22 needed, but we went through a process of getting
- 23 staffing plans approved throughout the department. EMs
- 24 were recently approved, so I now have a staffing plan
- 25 which I believe is going to make the process a little

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- 1 easier in that I don't have to go back as long as I'm
- 2 working within the approved built structure that's in
- 3 that staffing plan, that I can get right to HC to get
- 4 those positions refilled.
- 5 And as another benefit of that staffing plan
- 6 being approved, we got an increase of about 11 positions
- 7 over what we were -- or four available positions that we
- 8 could fill, so we will be working to fill out that
- 9 structure.
- 10 CHAIR CONNERY: So I'm sorry, you trailed off.
- 11 You said 11 new?
- MR. BUDNEY: Eleven new positions that we didn't
- 13 have previously, right?
- 14 CHAIR CONNERY: All right. So, Mr. White, do you
- 15 want to comment on the staffing plans and that new
- 16 process and how it's all working?
- MR. WHITE: Well, I mean, it -- we sort of just
- 18 finished the effort, so I'll defer on how it's working
- 19 until we get a little bit of runtime with that, but over
- 20 the past few months, we have looked across the entire EM
- 21 organization and built a bottoms-up staffing plan
- 22 looking at position-by-position needs for the entire EM
- 23 enterprise across, you know, the sites and headquarters,
- 24 and I just recently signed off on a finalist of billets
- 25 that cover the entire enterprise, and the hope is that

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- 1 we can use that list of preapproved billets to
- 2 streamline the hiring process going forward because a
- 3 lot of the back and forth and paperwork in terms of
- 4 getting billets established and JDs established and that
- 5 sort of thing, and so having that all laid out up front
- 6 and authorized up front should help our different
- 7 offices engage the hiring process more efficiently going
- 8 forward.
- 9 CHAIR CONNERY: Do you have a Navy quota? Just
- 10 asking.
- 11 MR. WHITE: I do not have a Navy quota, but the
- 12 Navy is, as always, a great source of personnel for the
- 13 Department, including you.
- 14 CHAIR CONNERY: I was just making that reference
- 15 to something Mr. Budney said earlier, so as an Army
- 16 wife, I'm a little prejudiced against the Navy folk.
- So, Mr. Armstrong, the Board -- wait, I'm on the
- 18 wrong question. Sorry about that. So, Mr. Budney, the
- 19 Board is aware of site preps for construction activities
- 20 for the surplus plutonium disposition product that has
- 21 already started. Can you talk about how you've
- 22 allocated oversight resources to ensure construction
- 23 workers perform safely and any plan changes to future
- 24 staffing levels needed to provide oversight for the
- 25 increased mission work?

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- 1 MR. BUDNEY: Yeah, so we share that
- 2 responsibility for construction of the capability with
- 3 NNSA. NNSA runs the project, and so they're responsible
- 4 for execution of that project actually in accordance
- 5 with the requirements. We own the facility in which
- 6 it's being built, so I own the documented safety
- 7 analysis that goes along with that facility. We don't
- 8 have an increase in the facility representatives planned
- 9 for that because it's all still within the same
- 10 facility, it's not a significantly extra burden on the
- 11 facility -- personnel doing that kind of work in there
- 12 because it's right there inside the facility. So that's
- 13 basically the division of responsibility.
- We're responsible for the building and all the
- 15 safety stuff, the safety of the contractors who are
- 16 working in there and the construction personnel; and
- 17 NNSA is responsible to ensure that the facility gets
- 18 constructed in accordance with the requirements they
- 19 have for it.
- 20 CHAIR CONNERY: Understood. Thank you.
- 21 I'm going to turn the questioning over to
- 22 Ms. Roberson for the next set of questions.
- 23 BOARD MEMBER ROBERSON: Thank you, Ms. Connery.
- Dr. Verdon and Mr. White, the Board staff is
- 25 currently reviewing DOE oversight complex-wide. I hope

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- 1 you knew that. That has been going on for a while, so I
- 2 am going to assume you are already aware of that. One
- 3 of the particular areas that the staff is analyzing is
- 4 the practice of utilizing DOE headquarters or resources
- 5 from other field offices to supplement field office
- 6 personnel. Every year we understand each field office
- 7 develops a plan for their oversight activities, and this
- 8 includes identifying which oversight activities may
- 9 require additional resources either from DOE program
- 10 offices or other field offices.
- In some instances, using outside resources
- 12 obviously provides a beneficial use in that it provides
- 13 specialized expertise in a particular area, or it
- 14 provides an objective outside perspective; however, in
- 15 some cases, the request for outside resources is made
- 16 due to staffing shortages in the field office or a lack
- of necessary expertise, for instance, something we've
- 18 seen is a field office has no fire protection expertise.
- 19 These shortages could impact DOE's ability to
- 20 routinely identify and address safety issues when
- 21 outside resources are not present or handily available.
- 22 So I'll go to you first, Mr. White. Can you just
- 23 discuss or describe for us how you evaluate whether to
- 24 permanently augment field office staffing with
- 25 additional resources when headquarters assistance is

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- 1 requested.
- 2 MR. WHITE: So just a couple of points. One, I
- 3 would agree with the point you made that there are
- 4 benefits to doing this, right? They're certainly
- 5 sharing lessons learned. Sharing best practices across
- 6 the enterprise is a great thing to do. There are also
- 7 skill sets and specialties where perhaps we don't need a
- 8 full FTE equivalent at a given site and you can
- 9 essentially share and pull a resource and do this more
- 10 effectively.
- But there are cases where what you have is
- 12 essentially a staffing shortage at a given site, and
- 13 what we're doing is compensating for it, and in that
- 14 situation, you don't want to have linger long term; you
- 15 want that to be a short-term thing where you pull in
- 16 those resources that you need to compensate because
- 17 that's what you need to do. But long term, the real
- 18 plan should be to address the staffing shortage, and
- 19 we've certainly seen that enough at a couple of
- 20 different sites.
- 21 So it really depends on whether we expect it to
- 22 be long term or expect it to be short term. Some amount
- 23 of shared resource utilization I think is in the best
- 24 interest of the Department, both from the perspective of
- 25 sharing information and lessons learned, as well as more

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- 1 utilization of the resources, but you're right, we do
- 2 occasionally have situations where a particular type of
- 3 expertise is deficient at a given site and that we want
- 4 to make as short term as possible.
- 5 BOARD MEMBER ROBERSON: Thank you, sir.
- 6 Same question to you, Dr. Verdon.
- 7 MR. VERDON: So I would just echo what Mr. White
- 8 said. I think it's just a similar approach that we take
- 9 within NNSA and for the same reasons that he
- 10 articulated.
- 11 BOARD MEMBER ROBERSON: Can I just ask one
- 12 followup question, and I'll go to you, Mr. White. Is
- 13 there specific what I call technical expertise that's
- 14 needed that you're having trouble actually securing that
- 15 you know you need in the field offices?
- MR. WHITE: So, I mean, I'll defer to Mike to
- 17 correct me or Greg to correct me if I point this out,
- 18 but the -- or screw this up, but there are some areas of
- 19 expertise where the demand nationally is pretty high.
- 20 Things like fire protection engineers have historically
- 21 been difficult to attract and obtain, and I think we
- 22 continue to see that, but that's always been a bit of a
- 23 challenge.
- 24 The same thing with there are specialties where
- 25 the training within the Department takes an extended

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- 1 period of time, and so building up the cadre of people
- 2 that you need in that area can be challenging. I think
- 3 nuclear criticality safety is a good example of that.
- 4 Another good example of that is our safety specialists,
- 5 our nuclear safety specialists, the folks who evaluate
- 6 and review our document and safety analyses across the
- 7 complex. That's another specialty that requires a bit
- 8 of time to really train and develop. And so, you know,
- 9 we have to monitor that. It's not a thing that you can
- 10 go out and easily find.
- 11 Greg, any other comments?
- MR. SOSSON: Yeah, I agree, and I think, you
- 13 know, when it comes to, you know, FRs, the folks that
- 14 come straight from the Navy, and I'm an Army guy, too,
- 15 but the folks that come straight from the Navy usually
- 16 can come up to speed in that role pretty quickly, but,
- 17 you know, my specific watch area is safety basis
- 18 engineers right now because that's, you know, a little
- 19 bit of an art form and you can't pull somebody right out
- 20 of school and get them up to speed real quickly. It
- 21 takes a fair amount of experience. And I think our
- 22 contractors are seeing that, also.
- 23 But back on the, you know, use of support
- 24 services contractors, you know, we've had numerous
- 25 examples where we've brought in, you know, retired

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- 1 folks, be it headquarters or field, retired FRs that
- 2 help mentor and bring the next generation up to speed.
- 3 So we are trying to, you know, use that angle for
- 4 developing our in-house workforce. Thanks.
- 5 BOARD MEMBER ROBERSON: Thank you both. I'll ask
- 6 you, Dr. Verdon, if you wanted to add anything, although
- 7 you seem to have little trouble securing resources, but
- 8 is there any specific area of expertise that your
- 9 enterprise struggles to secure and retain?
- 10 MR. VERDON: They're similar to actually what
- 11 Mr. White said in terms of fire. You know, there's
- 12 those key competencies that sometimes we have difficulty
- in. So we continue to strive to bring them on, but
- 14 there are those few and that's kind of where the sharing
- 15 comes to be the benefit.
- 16 BOARD MEMBER ROBERSON: Thank you. Thank you
- 17 both.
- 18 Back to you, Ms. Connery.
- 19 CHAIR CONNERY: Thanks. So this is for
- 20 Mr. Armstrong, Mr. Budney, and this is about the SSO
- 21 program. As you know, the program relates to a Board
- 22 recommendation recognizing the need for dedicated field
- 23 office personnel to perform oversight of vital safety
- 24 systems. Originally, SSO personnel were assigned
- 25 specific systems, but over time, we've noticed that

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- 1 there's increasing variability across the sites as to
- 2 how they use SSO personnel.
- 3 Additionally, the SSO personnel are also used on
- 4 the safety basis review teams, and this kind of harkens
- 5 back to a question that Ms. Roberson asked in an earlier
- 6 panel. So, Mr. Armstrong, can you talk about
- 7 specifically how your SSO personnel that you know of --
- 8 again, I recognize you're relatively new to the site --
- 9 how they provide regular oversight of the reliability of
- 10 the safety systems apart from their engagement of
- 11 reviewing any safety basis documents, especially given
- 12 that your field office has only two SSO specialists.
- 13 MR. ARMSTRONG: Right. Thank you, Ms. Connery.
- So my SSOs will go out in the field and do
- 15 walkdowns of the systems, and not just solely looking at
- 16 it from a nuclear safety perspective or TSR review or
- 17 part of a safety basis review team. They perform their
- 18 duties as an SSO looking at systems, doing independent
- 19 verifications, looking at system performance. That's
- 20 what my SSOs do.
- 21 CHAIR CONNERY: I think the nature of my question
- 22 was -- and I'm having a hard time hearing your answer,
- 23 just because I think there is some static on the line,
- 24 but the nature was given the fact that they spend a lot
- 25 of their time on the safety basis reviews, and they are

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- 1 not necessarily dedicated to certain systems, from your
- 2 viewpoint, do they have adequate time to actually have
- 3 operational knowledge and thorough interaction with the
- 4 specific systems that they're supposed to be overseeing?
- 5 MR. ARMSTRONG: Yes, they do. My SSOs are not
- 6 just dedicated to the safety basis review team, they're
- 7 actually evaluating their systems, looking at system
- 8 performance, ensuring that the required maintenance is
- 9 being done, they're looking at the -- at the health in
- 10 the system, ensuring its reliability. So my SSOs are
- 11 not just looked at for safety basis reports; they're a
- 12 much more important role than just that. That's why we
- 13 have them.
- 14 CHAIR CONNERY: I concur with the original intent
- 15 of that position. We just wanted to make sure that that
- is still the case operationally, as we've seen kind of
- 17 diverse approaches across the fields as the staff has
- 18 been conducting their oversight reviews.
- 19 So, Mr. Budney, the same question for you,
- 20 recognizing that your field office has only 12 SSO
- 21 specialists on board against potentially 18 positions,
- 22 can you talk about your SSO specialists and how they
- 23 provide regular oversight of the reliability of the
- 24 safety systems, particularly given the number of
- 25 vacancies?

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- 1 MR. BUDNEY: Sure. It is a challenge right now
- 2 because we do have a shortage, and as I said before, we
- 3 have about 44 percent are qualified. So we'll be in a
- 4 lot better shape once we get those folks to complete
- 5 their qualifications, but they do also perform the vital
- 6 safety system reviews for us and they walk down the
- 7 systems, as Mr. Armstrong said his folks do.
- 8 So the folks who are qualified are very
- 9 knowledgeable of their systems and very good at doing
- 10 those reviews, but it is a challenge right now to get
- 11 the reviews done on the schedule we would like to get
- 12 them all done on, because of that shortage of personnel.
- 13 But again, those kind of folks are at the top of our
- 14 list for acquiring more replacements and we're working
- 15 hard on getting them all qualified so -- to get back up
- 16 to where we should.
- 17 CHAIR CONNERY: Thank you.
- 18 So our next question is back over to you,
- 19 Ms. Roberson.
- 20 BOARD MEMBER ROBERSON: Thank you, Ms. Connery.
- 21 And the next set of questions are for you,
- 22 Mr. Armstrong. Obviously anybody else is invited to
- 23 chime in if they have contributions to make. Your
- 24 office recently transmitted a letter of concern to
- 25 Savannah River Nuclear Solutions, I think it was on

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- 1 April 4th of this year, noting concerns of recent
- 2 conduct of operations events at the tritium facilities
- 3 dating back to January of this year. Some of these
- 4 events included procedural compliance issues, breach of
- 5 radiological barriers, and technical safety requirements
- 6 among them.
- 7 These events followed a period of relatively
- 8 strong operational performance. The contractor, in
- 9 response, and by the way, we applaud the action your
- 10 office took, even though you had just started. So I
- 11 don't know if we give you credit or your predecessor
- 12 credit, but it was the appropriate action to take.
- 13 The contractor recently revised their performance
- 14 improvement sustainability plan, which had been around
- 15 for a while anyway, with lots of corrective actions to
- 16 address these issues. Now, I guess I would like for you
- 17 to discuss, if you can, what you believe led to this
- 18 negative trend and your evaluation of the corrective
- 19 action plan they've provided to you.
- 20 MR. ARMSTRONG: Thank you, Ms. Roberson.
- 21 So you're correct, we did transmit a letter over
- 22 to Savannah River Nuclear Solutions about the trend that
- 23 we saw in operational performance. It did concern us.
- 24 That letter did not go over as an action or third order
- 25 defense, but I had a serious conversation with the vice

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- 1 president of tritium operations there about we need to
- 2 get better in conduct of operations. You do a lot of
- 3 great work with extractions, but we can't let poor
- 4 con-ops overshadow the great work that you're doing.
- 5 When they submitted their initial corrective
- 6 action plan, we did not accept it immediately, because
- 7 it wasn't specific. It didn't have some things that
- 8 were actionable. And so we had another conversation
- 9 with SRNS to get back on track. I think they sent us a
- 10 plan that would get approved -- it's referred to as --
- 11 titled the performance improvement sustainability plan.
- 12 So this is something that we've been working with SRNS
- 13 quite a bit. We are giving them the elbow room to do
- 14 what's needed to be done, but we're watching them very
- 15 closely. As a good M&O partner, that's also demanding
- 16 and we want results.
- 17 As I talked to the organization at all levels,
- 18 I'm a manager that walks around quite a bit. I want to
- 19 know the organization both on the federal side and on
- 20 the M&O side. I've seen investment by SRNS with their
- 21 team. They're talking about the importance of procedure
- 22 adherence; they're talking about if they have to raise
- 23 an issue, they can escalate it. They talk about the
- 24 importance of having the right mindset when you're doing
- 25 the work. And so those are the things that SRNS is

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- 1 investing in, and it's beginning to produce some good
- 2 results.
- I like that they're not just checking the box
- 4 saying, more training, or another flavor of the day, but
- 5 instead they're investing in the workforce because they
- 6 recognize that we have a workforce that's a mixture --
- 7 young, middle and older -- and that we need to get
- 8 everybody on the same page. We have a vitally important
- 9 mission, and we need to execute it safely and in
- 10 accordance with our very high con-ops standards that the
- 11 NNSA has in this area.
- 12 We've also engaged with -- my organization has
- 13 also engaged all new employees that come over to SRNS --
- 14 come over to the tritium facilities, contractor and fed.
- 15 They talk about the importance of our mission, the
- 16 importance of conduct of operations, doing things right,
- 17 procedure adherence. We talk about being very
- 18 transparent, open and honest. If you come across a
- 19 procedure that can't be executed, go ahead and pause
- 20 work, let's get it fixed. If you did have a -- if you
- 21 did not follow procedure, do not try to hide it, let's
- 22 go ahead and work through it.
- 23 So while we did have a few upticks, it was the
- 24 result of transparency and increased understanding of
- 25 wanting to do the right thing. And so I like our

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- 1 trajectory, because I see -- I see ownership at all
- 2 levels of the organization, so I am -- I'm confident
- 3 right now we're doing the right things.
- 4 And so we do meet routinely with the -- with the
- 5 M&O about performance. I take opportunities to write
- 6 notes to the employees on the SRNS side or when they
- 7 catch small oil leaking from a diesel generator, for
- 8 example, I will send -- I will write a little note on
- 9 the back of my business card, thank you for a great
- 10 catch. So my organization is really engaged with SRNS
- 11 to be successful in this.
- 12 We realize our mission is very important. We
- 13 want to conduct it very safely, and we are a partner
- 14 with SRNS in improving how work is being conducted. I
- 15 can't stress it enough, Ms. Roberson, that we want them
- 16 to be successful. We're also pretty demanding, and we
- 17 want to see results, and when things happen, we do ask
- 18 the whys, and we want to understand what was missed and
- 19 what led them -- led to that event or condition.
- 20 So I'm starting to see them become more proactive
- 21 versus reactive, and so that's a good indicator, also.
- 22 BOARD MEMBER ROBERSON: So one of the areas we
- 23 were watching, we were watching all of them, but one in
- 24 particular are the corrective actions related to
- 25 workforce morale and leadership within the workforce.

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- 1 And how do you view their progress in that area as part
- 2 of their corrective action plan?
- 3 MR. ARMSTRONG: Very good. I'm pleased with that
- 4 investment at all levels. We talked to the vice
- 5 president of tritium operations, or facilities, the
- 6 senior vice president. He gets it. He is -- he
- 7 recognizes that that is a necessary part of the
- 8 corrective action is investing in the culture being
- 9 executed. So as I mentioned earlier, they don't just
- 10 say, let's go send somebody to training, let's really
- 11 develop the person, our new nuclear worker, our future,
- 12 so there's a large commitment by SRNS to improve conduct
- 13 of operations.
- 14 BOARD MEMBER ROBERSON: So I understand you to
- 15 say you're trying to give them elbow room and you're
- 16 pleased with the actions they're taking and pace. Can
- 17 you discuss whether you've thought about whether
- 18 additional field oversight, federal field oversight,
- 19 would help in implementing the corrective action plan
- 20 going forward to ensure the appropriate level of
- 21 performance over the next several months, given the
- 22 increased pace of operations, especially regarding the
- 23 planned tritium producing and burnable absorber
- 24 extractions at the tritium extraction facility?
- MR. ARMSTRONG: Yes. So when I say elbow room,

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- 1 I'm not there to tell them how to do their business. I
- 2 tell them what needs to be done. I don't tell them how
- 3 to do it. And they give me the roadmap of how they're
- 4 going to do it. And I determine what's the appropriate
- 5 level of oversight to do that.
- A good example is with our blowers at the tritium
- 7 facilities. We knew we had to operate a compromised
- 8 blower system, so we developed an enhanced oversight
- 9 plan with my facility representatives. I wanted more
- 10 feet on the ground, more observation, and then I also
- 11 asked our M&O partner to do the same, which they did.
- 12 And so -- and then we've had very successful runs in the
- 13 extractions, and we're slowly backing off a little bit.
- 14 It doesn't mean we're shutting it off, it means go ahead
- 15 and give them a little more room, go ahead and execute
- 16 our M&Os doing exactly what we want them to do, and
- 17 they're communicating with us continually.
- 18 As I mentioned earlier, we have daily meetings
- 19 with our partner. Every morning, my entire
- 20 organization, their entire organization, and we talk
- 21 about the performance of the previous day, what our
- 22 priorities are this morning, and then we revisit it
- 23 again the next day and we talk about challenges that we
- 24 have there. Some of those meetings are 5 minutes, some
- of those meetings are 15 minutes. It's a way for us to

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- 1 know exactly what each other is doing and we're able to
- 2 communicate.
- 3 You know, during this period of operating with a
- 4 compromised blower, we're going to have more oversight,
- 5 and I want to know how you're going to respond to a
- 6 condition of having one blower in this case, and they
- 7 were able to give me the confidence, they were able to
- 8 develop abnormal operating procedures to address that,
- 9 and they have performed exceedingly well in that area.
- 10 So, you know, part of giving them elbow room is
- 11 also extending trust, and they've done very well at
- 12 demonstrating that trust and giving us that
- 13 transparency. They're very quick to notify me
- 14 personally, and my fac reps and my teams of things that
- 15 happen, things that occurred, and we stand back and
- 16 we're watching them to see exactly what they're going to
- 17 do. If they misstep, we're going to let them know.
- 18 You know, we want them to be successful, we hold
- 19 them accountable, we're a demanding customer, but at the
- 20 end of the day, we have a very important mission to do,
- 21 we can't compromise safety. We have to do both
- 22 together. So I'm pleased with what they're doing in
- 23 this area.
- 24 BOARD MEMBER ROBERSON: Thank you. Thank you, I
- 25 appreciate your response, Mr. Armstrong.

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- 1 Over to you, Mr. Summers.
- 2 VICE CHAIR SUMMERS: Thanks, Ms. Roberson.
- 3 The next couple of questions are for Mr. Budney.
- 4 Mr. Budney, the Board understands that a couple of years
- 5 ago, the EM field office utilized contractors to
- 6 supplement facility representatives. These contractors
- 7 were from a support contractor and not from the managing
- 8 and operating organization. The Federal Acquisition
- 9 Regulation defines inherently governmental functions as
- 10 "a function that is so intimately related to the public
- 11 interest as to mandate performance by government
- 12 employees. This definition is a policy determination
- 13 and not a legal determination."
- 14 Subpart 7.5 of the Federal Acquisition Regulation
- 15 states that agencies are responsible for determining
- 16 which functions are inherently governmental, and "this
- 17 assessment should take place and place emphasis on the
- 18 degree to which the conditions and the facts restrict
- 19 the discretionary authority, decision-making
- 20 responsibility, or accountability of government
- 21 officials using contractor services."
- 22 So two questions, Mr. Budney, sir. Sir, as you
- 23 know, facility representatives exercise a great deal of
- 24 independence in their oversight of managing and
- 25 operating contractors. Can you discuss with respect to

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- 1 a contractor's supplementing facility representative
- 2 positions how the field office ensure that they were not
- 3 exercising inherently governmental functions? Thank
- 4 you.
- 5 MR. BUDNEY: Sure. Those support service
- 6 contractors only acted as eyes and ears to augment the
- 7 qualified facility representatives in those facilities.
- 8 They were not afforded any decision-making authority at
- 9 all, nor any government -- inherently governmental
- 10 responsibilities, but actually just gathering data for
- 11 the facility rep so that we could make sure we were
- 12 getting a broad look at the operations going on and then
- 13 the facility rep would determine which items required
- 14 further action or personal review, a personal
- 15 observation.
- It was a temporary measure when we were short on
- 17 facility reps on board, and as soon as we got out of
- 18 that situation, we have discontinued that. We also made
- 19 sure that they were well seasoned, experienced folks
- 20 that that support service contractor brought in with
- 21 experience in this particular area so we could trust
- 22 that they were looking in the right areas to help us.
- VICE CHAIR SUMMERS: Thank you, Mr. Budney. I
- 24 appreciate the answer. As a follow-on, then, do you
- 25 foresee that there may be a need in the future in order

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- 1 to utilize contractors in this manner in the future?
- 2 MR. BUDNEY: That is not in our plan. As you've
- 3 seen, we have 27 of our 33 field representatives --
- 4 facility representatives on board. We continue to
- 5 pursue the remainder on board, so we don't foresee that
- 6 need in the future at the moment based on the way the
- 7 hiring is going.
- 8 VICE CHAIR SUMMERS: Very good. Thanks,
- 9 Mr. Budney.
- 10 Ms. Connery, that concludes my questions. Over
- 11 to you, Ms. Connery.
- 12 CHAIR CONNERY: Thank you for that. So I just
- 13 have a clarifying question. We've been kind of puzzling
- 14 this over with the staff, and it goes to a question that
- 15 I asked earlier about the SSOs. We're just trying to
- 16 understand about the division of labor having to do with
- 17 the surplus plutonium project, and I understand that the
- 18 building is in K-Area, so therefore the land loan is EM,
- 19 the material will come from NNSA, and I asked about, you
- 20 know, fac reps because we expect that there's going to
- 21 be an increase in throughput and gloveboxes, and I'm
- 22 just trying to understand from both of you how that
- 23 division of labor works, and again, the question has to
- 24 do with that increased activity, why are you comfortable
- 25 not having increased oversight of fac reps at that

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- 1 facility? That's to both Mr. Budney and Mr. Armstrong,
- 2 I don't know how you all want to respond.
- 3 MR. BUDNEY: I've been in the facility and looked
- 4 at the physical arrangement, and I don't think it's that
- 5 complex for the fac reps we have right now to continue
- 6 their oversight of that, based on the physical
- 7 arrangement and what will be occurring in that.
- 8 It is increased operations and we'll evaluate
- 9 that as we go and because we will be doing 24/7
- 10 operations in there, which we have done in the past. So
- 11 we'll have to take a look at that and see if we need
- 12 more folks to cover that on the back shifts, but as far
- 13 as, you know, the physical arrangement of the facility,
- 14 you know, we don't believe it's that complex that it
- 15 requires additional folks to fill the field.
- 16 CHAIR CONNERY: Right. So, you know, I've
- 17 actually walked it down, so I understand what you're
- 18 saying about the physical arrangement, but I was trying
- 19 to get at the increased activity, the 24/7 operations,
- 20 but it sounds like that will get evaluated once we --
- 21 once we get to that point. Is that a fair statement?
- MR. BUDNEY: Well, we could look at it now,
- 23 because we actually have gone to 24/7 operations on the
- 24 single glovebox that we have working there, right, but
- 25 we're going to add three more, and so there would be

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- 1 even more activity going on. But that's a few years off
- 2 before we get to those additional gloveboxes. So we'll
- 3 take a look at how it's going right now and how -- the
- 4 conduct of operations ability at present, which has been
- 5 pretty good so far with the single glovebox we've got
- 6 going.
- 7 CHAIR CONNERY: Right. Well, I appreciate you
- 8 clarifying that for me anyway, because there was a
- 9 little bit of a confusion.
- 10 So I'm going to see if my other Board members
- 11 have any other questions for our panelists.
- 12 Mr. Summers, do you have any other additional
- 13 questions that you would like to ask?
- 14 VICE CHAIR SUMMERS: No, Chair Connery, I do not
- 15 have any further questions at this time. I have asked
- 16 them all. I really appreciate the responses. Thank
- 17 you.
- 18 CHAIR CONNERY: Thank you.
- 19 Ms. Roberson?
- 20 BOARD MEMBER ROBERSON: Thank you, Ms. Connery.
- 21 I don't have any additional questions at this time.
- 22 Thank you.
- 23 CHAIR CONNERY: So I don't have any questions
- 24 either. I know that from earlier sessions, we had a
- 25 number of questions that we submitted for the record, so

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- 1 we look forward to getting those answers. We'll catalog
- 2 them and make sure that that gets over to the Department
- 3 to answer them going forward.
- 4 As you know, we anticipated a Session 3 in which
- 5 the public was going to be allowed to make comments, but
- 6 we didn't have anybody sign up in time for us to allow
- 7 them to make those comments during this time period, so
- 8 I do want to let folks know who are watching that you
- 9 can submit public comments to hearing@dnfsb.gov at any
- 10 time before August 13th, and your comments will be added
- 11 to the public record for the hearing.
- 12 So if you are watching this, if anything piqued
- 13 your interest and you have comments for us, please
- 14 submit those and we will make sure that they become part
- 15 of the record, and we will make sure that the Department
- 16 has a copy of those as well as it will be of interest to
- 17 them.
- 18 So at this time, I am going to turn to my fellow
- 19 Board members for my closing remarks they will have for
- 20 the hearing in its entirety. So, Mr. Summers, closing
- 21 remarks from you?
- 22 VICE CHAIR SUMMERS: Thanks, Ms. Connery. First
- 23 I'd like to thank each of the participants and those
- 24 that helped to put this entire innovative virtual
- 25 meeting and hearing on for the first time ever, and

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- 1 since this is my first meeting and hearing, quite an
- 2 introduction. So I've learned a lot, and I really
- 3 appreciate everybody's efforts to make it as seamless as
- 4 possible using and leveraging the Internet and
- 5 capabilities that we have.
- 6 I also appreciate all those in the audience that
- 7 participated or at least observed today and look forward
- 8 to any comments that you may have and look forward to
- 9 potentially doing in this format in the future.
- 10 I thank each of the leaders and the panelists
- 11 that participated and all those that spoke for their
- 12 leadership and their commitment and investment in safety
- on behalf of the workers, the public and the
- 14 environment. We are all together safety partners. I
- 15 appreciate that. I look forward to us continuing to
- 16 work together to make safety improvements on behalf of
- 17 our nation and I'm glad to be a part of it, and we want
- 18 to be value-added and we know that you're value-added to
- 19 make sure that things are conducted safely as operators
- 20 and regulators, and we will do our part as safety
- 21 oversight and our statutory responsibilities to assist
- 22 you and to assist the Secretary of Energy in that
- 23 important mission.
- So thanks, Ms. Connery, for a moment to say a few
- 25 comments. No further questions, and that's all I have.

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- 1 Thank you, ma'am.
- 2 CHAIR CONNERY: Thank you, Mr. Summers.
- 3 Ms. Roberson?
- 4 BOARD MEMBER ROBERSON: Thank you, Ms. Connery.
- 5 I want to express my appreciation to Dr. Verdon,
- 6 Mr. White, and their support staff, Mr. Armstrong and
- 7 Mr. Budney, Mr. Roscetti and our support staff. I think
- 8 we had a good dialogue. We learned some things, we
- 9 exchanged some information, and as with these hearings
- 10 as they go, they tend to be a point in time, but on most
- 11 of these topics, the focus and dialogue will continue
- 12 on. So I appreciate your attention, your time and your
- 13 commitment and your contribution to the dialogue and I
- 14 thank you all very much.
- Thank you, Ms. Connery.
- 16 CHAIR CONNERY: Thank you, Ms. Roberson.
- 17 I echo the comments of my fellow Board members
- 18 and thank the participants for being here today and for
- 19 being so forthcoming with the information that we need
- 20 in order to be able to perform our duties in advising
- 21 the Secretary and performing our statutory duties, this
- 22 hearing being one of those.
- 23 I look forward to seeing the responses to our
- 24 questions for the record, and for getting more clarity,
- 25 specifically on the tritium facility. The oversight

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- 1 questions are also really important to us as our staff,
- 2 as we noted, have been doing a review of oversight in a
- 3 number of facilities across the complex, we aren't
- 4 picking on Savannah River, you were the site of
- 5 opportunity and we had a long-standing commitment to
- 6 perform a hearing back before COVID happened, and to our
- 7 friends in the area of the Savannah River site, we wish
- 8 we were down there and we hope to see you soon and
- 9 interact with the public and the interest groups that
- 10 are there as well as the dedicated staff at the
- 11 facilities where we do our work. So we appreciate all
- 12 of you and all of your time.
- 13 So thank you to our witnesses and for DOE for
- 14 supporting the hearing, and thank you to our staff who
- 15 spent many, many hours putting this together and in this
- 16 unique format. It is both, I think, a curse and a
- 17 blessing. It's a little difficult to have to pay
- 18 attention to is my microphone on, is my camera is on, as
- 19 well as engaging in a dialogue, but it does allow for a
- 20 number of people who would not be able to be in the room
- 21 to participate remotely, which I think is a net positive
- 22 for us.
- 23 So those who attended via the Internet, as well
- 24 as elected officials and other representatives of state
- 25 and local organizations, thank you for coming and for

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1	watching,	and	please,	once	the	link	is	up	on	our	site,
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- 2 you'll be able to share this more broadly to some of
- 3 your other friends, colleagues and interlocutors.
- 4 The Board will consider the information gathered
- 5 this afternoon to inform any actions that we may take
- 6 regarding any of the issues that we discussed today.
- 7 The record of this proceeding, as I noted before, will
- 8 remain open until August 13th, 2021, so anyone, to
- 9 include the Department, if there's anything that you
- 10 feel should be added to the record, please let us know
- 11 and we will do so.
- 12 And I just would like to reiterate that the Board
- 13 reserves the right to further schedule and regulate the
- 14 course of the public hearing to recess, reconvene,
- 15 postpone or adjourn the public meeting and to otherwise
- 16 exercise its authority under the Atomic Energy Act of
- 17 1954, as amended.
- 18 So this concludes our public hearing at the
- 19 Defense Nuclear Facilities Safety Board. Thank you so
- 20 much for your attendance and we are now adjourned.
- 21 (Whereupon, the hearing was adjourned.)

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## Public Hearing Defense Nuclear Facilities Safety Board

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1	CERTIFICATE OF REPORTER
2	
3	I, Sally Jo Quade, do hereby certify that the
4	foregoing proceedings were recorded by me via stenotype
5	and reduced to typewriting under my supervision; that I
6	am neither counsel for, related to, nor employed by any
7	of the parties to the action in which these proceedings
8	were transcribed; and further, that I am not a relative
9	or employee of any attorney or counsel employed by the
10	parties hereto, nor financially or otherwise interested
11	in the outcome of the action.
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