

REQUEST FOR BOARD ACTION BY A BOARD MEMBER

Requester: Sullivan February 9, 2016

Brief description of Requested Action: The Board determines that the “DNFSB staff technical issue” regarding Uranium toxicology design criteria at the Uranium Processing Facility is not of concern to the Board, and the Board accepts the current position of the UPF design team. Further information on the staff position and that of the design team is available on slide 40 of a presentation recently given to two Board Members and retained at <K:\Sites\Y-12\1 Administration and Planning\5 Board Trips\Board Members Connery & Hamilton.JAN2016\Follow-Up Documents>. The Technical Director shall inform the DOE Department Representative to the DNFSB of the Board’s determination. The Technical Director shall further instruct the technical staff not to pursue the issue with NNSA or the UPF design team so long as the UPF design team maintains its current position.

Attachments (init) none (included clean version of any proposed document or modified document)

Summarize any time sensitive considerations: none

Requestor signature _____ February 9, 2016

Executive secretary _____ February 9, 2016

	APRVD	DISAPRVD	ABSTAIN	NOT PARTICIPATING	COMMENT	DATE
Joyce L. Connery	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Jessie H. Roberson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Sean Sullivan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Daniel J. Santos	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Bruce Hamilton	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Final Disposition Summary						

Executive Secretary signature _____

AFFIRMATION OF BOARD VOTING RECORD

**SUBJECT: Request for Board Action by Board Member, Sean Sullivan;
Board Acceptance of UPF design team position on U uptake**

Doc Control#2016-64


The Board, with Board Member(s) Sean Sullivan, Bruce Hamilton *approving*, Board Member(s) Joyce L. Connery, Jessie H. Roberson, Daniel J. Santos *disapproving*, Board Member(s) none *abstaining*, and Board Member(s) none *recusing*, have voted to disapprove the above document on February 29, 2016.

The votes were recorded as:

	APRVD	DISAPRVD	ABSTAIN	NOT PARTICIPATING*	COMMENT	DATE
Joyce L. Connery	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	02/29/16
Jessie H. Roberson	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	02/29/16
Sean Sullivan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	02/29/16
Daniel J. Santos	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	02/29/16
Bruce Hamilton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	02/09/16

*Reason for Not Participating:

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


Executive Secretary to the Board

Attachments:

1. Voting Summary
2. Board Member Vote Sheets

cc: Board Members
OGC
OGM Records Officer
OTD

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Joyce L. Connery

SUBJECT: Request for Board Action by Board Member, Sean Sullivan;
Board Acceptance of UPF design team position on U uptake

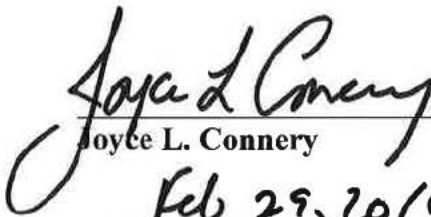
Doc Control#2016-064

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

Recusal – Not Participating _____

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

The staff is still evaluating UPF's approach to this issue and it is premature to make a determination of the soundness of UPF's approach. Further, it appears this Board action was taken solely on the basis of a slide presentation given by the designer to two member of the Board. Given that a slide deck does not convey the full discussion that took place nor the full scope of the issue, I do not believe that this request for Board Action was taken with the full review of the facts. Finally, with regards to the issue of Uranium toxicology, it is within the scope of the Board's jurisdiction and should be treated as such. If there are concerns with regards to level of effort and prioritization, those concerns should be address in the quarterly Work Plan update.


Joyce L. Connery
Feb 29, 2016
Date

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Jessie H. Roberson

SUBJECT: Request for Board Action by Board Member, Sean Sullivan;
Board Acceptance of UPF design team position on U uptake

Doc Control#2016-064

Approved_____

Disapproved~~_____~~

Abstain_____

Recusal – Not Participating_____

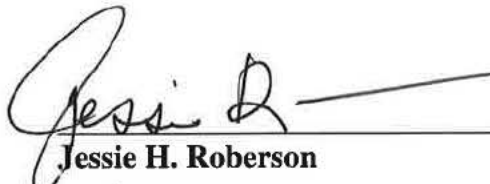
COMMENTS:

Below~~_____~~

Attached_____

None_____

I am not prepared to support this conclusion
at this time.



Jessie H. Roberson
February 29, 2018

Date

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Sean Sullivan

SUBJECT: Request for Board Action by Board Member, Sean Sullivan; Board
Acceptance of UPF design team position on U uptake


Doc Control#2016-064

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

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

[REDACTED] The design team has selected controls consistent with the Nuclear
Regulatory Commission guidelines, and the NNSA site office has accepted the decision of the
design team.

There is no safety issue warranting further challenge to the decision made by the UPF design
team.



Sean Sullivan
2/29/16

Date

Lotus Smith

From: Daniel J. Santos
Sent: Monday, February 29, 2016 12:13 PM
To: Lotus Smith; Shelby Qualls
Subject: RE: Notational Vote: Doc#2016-064 Request for Board Action by Board Member, Sean Sullivan; Board Acceptance of UPF design team position on U uptake Blue Folder

Disapproved without comments.

From: Lotus Smith
Sent: Tuesday, February 9, 2016 3:30 PM
To: Bruce Hamilton; Daniel J. Santos; Jessie Roberson; Joyce Connery; Sean Sullivan
Cc: Mark Welch; Steven Stokes; Neysa Slater-Chandler; James Biggins; Shelby Qualls; Nora Khalil; Katherine Herrera; Lotus Smith
Subject: Notational Vote: Doc#2016-064 Request for Board Action by Board Member, Sean Sullivan; Board Acceptance of UPF design team position on U uptake Blue Folder

This email is an electronic record of Notational Vote. Voting ballot will follow shortly. Also, accepting electronic votes.

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

TO: Board Members
FROM: Members of the Board
SUBJECT: Request for Board Action by Board Member, Sean Sullivan; Board Acceptance of UPF design team position on U uptake

Doc Control#: 2016-064

Please be advised that Board Member, Sean Sullivan has submitted a Request for Board Action; Board Acceptance of UPF design team position on U uptake.

This request involves a policy matter before the Board and Office Directors are courtesy copied in this email for situational awareness.

Approved_____
Disapproved_____
Abstain_____
Recusal – Not Participating_____

COMMENTS:

Below_____
Attached_____
None_____

Lotus Smith
Executive Secretary

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Bruce Hamilton

SUBJECT: Request for Board Action by Board Member, Sean Sullivan;
Board Acceptance of UPF design team position on U uptake

Doc Control#2016-064

Approved ☒ **Disapproved** ☐ **Abstain** ☐

Recusal – Not Participating ☐

COMMENTS: **Below** ☐ **Attached** ☐ **None** ☒


Bruce Hamilton

9 FEB 2016
Date