

## REQUEST FOR BOARD ACTION

**Title of Action Document:**

**Complete Review By:**

Board Approval of Redaction for 2020-100-023 Notational Vote Package.

**Brief Description of Purpose:**

Pursuant to OP-11.1-2, OGC reviews notational vote packages for information that must or may be redacted prior to the vote package being made publicly available. With respect to personally identifiable information (PII), the OP provides:

In the case of all other material proposed for redaction, the General Counsel shall request Board approval via a Request for Board Action (RFBA). The proposed redaction and the reason for it shall be provided with the RFBA as background material. The General Counsel or designee shall make all redactions once approved by the Board.

The highlighted address in the attachment is personally identifiable information for an individual who wrote the Board a letter with safety concerns. Pursuant to OMB Circular A-130, *Managing Information as a Strategic Resource*, agencies shall "Limit the creation, collection, use, processing, storage, maintenance, dissemination, and disclosure of PII to that which is legally authorized, relevant, and reasonably deemed necessary for the proper performance of agency functions."

Note that if the agency received a FOIA request for this information, we would redact it pursuant to Exemption 6.

If the Board approves this RFBA without removing the highlight, the notational vote package will be posted online with the highlighted material redacted.

If the Board rejects this RFBA, the notational vote package will be posted online without redaction.

**Relevant Background Information Attached (initial):** EFF

**Summarize any staff difference of opinion regarding the proposed action:** None

**Summarize any time sensitive considerations:** OGC will endeavor to clear the vote package for public posting within one business day of a Board decision on this RFBA.

**Requester Signature:**

**Responsible Office Director Signature:**

**Executive Secretary Signature:**

**Final Disposition of Proposed Action:**

**Executive Secretary Signature:**

Bruce Hamilton, Chairman  
Jessie H. Roberson  
Joyce L. Connery

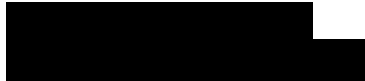
**DEFENSE NUCLEAR FACILITIES  
SAFETY BOARD**

Washington, DC 20004-2901



March XX, 2020

Herbert Massie, Jr.



Dear Mr. Massie:

Thank you for your letter of January 25, 2020, related to aging infrastructure and seismic safety of facilities in the DOE defense nuclear complex.

Sub-recommendation 1 of the Board's recently issued Recommendation 2020-1, Nuclear Safety Requirements, specifically addresses the risks of aging infrastructure in the complex. That sub-recommendation is for DOE to "Develop and implement an approach including requirements to aging management that includes a formal process for identifying and performing infrastructure upgrades that are necessary to ensure facilities and structures, systems, and components can perform their safety functions."

The Board and its staff continue to review the risks of seismic events at defense nuclear facilities. For example, in a December 27, 2019, letter to the Secretary of Energy, the Board commented on proposed physical upgrades at the Pantex Plant to improve the seismic safety of certain ramps, loading docks, and appurtenances. The Board also transmitted a letter and enclosed staff report to the Secretary on March 21, 2019, regarding the adequacy of the seismic hazard analysis for the Device Assembly Facility at the Nevada National Security Site.

Thank you again for your letter, and for your many years of service on the Board's technical staff.

Yours truly,

Bruce Hamilton  
Chairman

c: The Honorable Dan Brouillette  
Mr. Joe Olencz

**AFFIRMATION OF BOARD VOTING RECORD**

**SUBJECT:** Response to Incoming Mail 2020-006 re Aging Infrastructure

**Doc Control#:** 2020-100-0023

The Board acted on the above document on 03/26/2020. The document was Approved.

The votes were recorded as:

	APRVD	DISAPRVD	ABSTAIN	NOT PARTICIPATING	COMMENT	DATE
Bruce Hamilton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	03/23/2020
Jessie H. Roberson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	03/26/2020
Joyce L. Connery	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	03/26/2020

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

*Nicholas Moore*

Executive Secretary to the Board

Attachments:

1. Voting Summary
2. Board Member Vote Sheets

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

**FROM:** Bruce Hamilton

**SUBJECT:** Response to Incoming Mail 2020-006 re Aging Infrastructure

**Doc Control#:** 2020-100-0023

**DATE:** 03/23/2020

**VOTE:** Approved

**COMMENTS:**

None

*Bruce Hamilton*

**DEFENSE NUCLEAR FACILITIES SAFETY BOARD**

**NOTATIONAL VOTE RESPONSE SHEET**

**FROM:** Jessie H. Roberson

**SUBJECT:** Response to Incoming Mail 2020-006 re Aging Infrastructure

**Doc Control#:** 2020-100-0023

**DATE:** 03/26/2020

**VOTE:** Approved

**Member voted by email.**

**COMMENTS:**

None

*Jessie H. Roberson*

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

**FROM:** Joyce L. Connery

**SUBJECT:** Response to Incoming Mail 2020-006 re Aging Infrastructure

**Doc Control#:** 2020-100-0023

**DATE:** 03/26/2020

**VOTE:** Approved

**COMMENTS:**

None

*Joyce L. Connery*

**AFFIRMATION OF BOARD VOTING RECORD**

**SUBJECT:** RFBA by Acting General Counsel Joseph Gilman to Redact 2020-100-023, Response to Incoming Mail 2020-006 re Aging Infrastructure

**Doc Control#:** 2020-100-0029

The Board acted on the above document on 03/31/2020. The document was Approved.

The votes were recorded as:

	APRVD	DISAPRVD	ABSTAIN	NOT PARTICIPATING	COMMENT	DATE
Bruce Hamilton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	03/31/2020
Jessie H. Roberson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	03/31/2020
Joyce L. Connery	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	03/31/2020

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

*Nicholas Moore*

Executive Secretary to the Board

Attachments:

1. Voting Summary
2. Board Member Vote Sheets

**DEFENSE NUCLEAR FACILITIES SAFETY BOARD**

**NOTATIONAL VOTE RESPONSE SHEET**

**FROM:** Bruce Hamilton

**SUBJECT:** RFBA by Acting General Counsel Joseph Gilman to Redact 2020-100-023, Response to Incoming Mail 2020-006 re Aging Infrastructure

**Doc Control#:** 2020-100-0029

**DATE:** 03/31/2020

**VOTE:** Approved

**Member voted by email.**

**COMMENTS:**

None

*Bruce Hamilton*



**DEFENSE NUCLEAR FACILITIES SAFETY BOARD**

**NOTATIONAL VOTE RESPONSE SHEET**

**FROM:** Jessie H. Roberson

**SUBJECT:** RFBA by Acting General Counsel Joseph Gilman to Redact 2020-100-023, Response to Incoming Mail 2020-006 re Aging Infrastructure

**Doc Control#:** 2020-100-0029

**DATE:** 03/30/2020

**VOTE:** Approved

**Member voted by email.**

**COMMENTS:**

None

*Jessie H. Roberson*

**DEFENSE NUCLEAR FACILITIES SAFETY BOARD**

**NOTATIONAL VOTE RESPONSE SHEET**

**FROM:** Joyce L. Connery

**SUBJECT:** RFBA by Acting General Counsel Joseph Gilman to Redact 2020-100-023, Response to Incoming Mail 2020-006 re Aging Infrastructure

**Doc Control#:** 2020-100-0029

**DATE:** 03/31/2020

**VOTE:** Approved

**Member voted by email.**

**COMMENTS:**

None

*Joyce L. Connery*