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

Dear Secretary Granholm:

The Defense Nuclear Facilities Safety Board (Board) received your letter of June 27, 2022, enclosing the Department of Energy’s (DOE) implementation plan (IP) for Board Recommendation 2020-1, *Nuclear Safety Requirements*. The Board finds the implementation plan to be consistent with your acceptance of the recommendation described in your final decision letter of September 8, 2021.

As the Board noted in its October 14, 2021, response to that letter, aspects of DOE’s approach do not fully embrace some actions recommended by the Board. Nevertheless, the Board finds that execution of the IP could result in improvements to DOE’s nuclear safety framework that are consistent with most of the objectives of the Board’s recommendation. Achievement of these objectives will be contingent on DOE executing the elements of the IP with the goal of addressing the Board’s safety concerns.

Interactions with your staff during development of the implementation plan were beneficial in assuring mutual understanding of safety issues and perspectives. The Board looks forward to continuing this productive engagement throughout the implementation process as well as engaging with you and your leadership team directly.

Sincerely,

Joyce L. Connery  
Chair

c: Mr. Joe Olencz
AFFIRMATION OF BOARD VOTING RECORD

SUBJECT: Recommendation 2020-1 IP Response

Doc Control#: 2022-200-0003

The Board acted on the above document on 08/16/2022. The document was Approved.

The votes were recorded as:

<table>
<thead>
<tr>
<th>Name</th>
<th>APRVD</th>
<th>DISAPRVD</th>
<th>ABSTAIN</th>
<th>NOT PARTICIPATING</th>
<th>COMMENT</th>
<th>DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Joyce L. Connery</td>
<td>✔</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>08/15/2022</td>
</tr>
<tr>
<td>Thomas Summers</td>
<td>✔</td>
<td></td>
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<td>08/15/2022</td>
</tr>
<tr>
<td>Jessie H. Roberson</td>
<td>✔</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>08/16/2022</td>
</tr>
</tbody>
</table>

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

Shelby Quinn
Executive Secretary to the Board

Attachments:

1. Voting Summary
2. Board Member Vote Sheets
FROM: Joyce L. Connery

SUBJECT: Recommendation 2020-1 IP Response

Doc Control#: 2022-200-0003

DATE: 08/15/2022

VOTE: Approved

Member voted by email.

COMMENTS:

None

Joyce L. Connery
FROM: Joyce L. Connery

SUBJECT: Recommendation 2020-1 IP Response

Doc Control#2022-200-003

Approved__X       Disapproved_____       Abstain_____
Recusal – Not Participating_____

COMMENTS:       Below____       Attached____       NoneX_____

Joyce L. Connery

Date: August 15, 2022
FROM: Thomas Summers

SUBJECT: Recommendation 2020-1 IP Response

Doc Control#: 2022-200-0003

DATE: 08/15/2022

VOTE: Approved

COMMENTS:

None

Thomas Summers
FROM: Jessie H. Roberson

SUBJECT: Recommendation 2020-1 IP Response

Doc Control#: 2022-200-0003

DATE: 08/16/2022

VOTE: Approved

Member voted by email.

COMMENTS:

None

Jessie H. Roberson
FROM:    Jessie H. Roberson

SUBJECT:  Recommendation 2020-1 IP Response

Doc Control#2022-200-003

Approved___x___   Disapproved_____   Abstain_____

Recusal – Not Participating_____

COMMENTS:  Below____   Attached____   None_x____

Jessie H. Roberson

[Signature]

Date
7/16/22