

EXHIBIT 2

Sean Sullivan, Chairman  
Bruce Hamilton, Vice Chairman  
Jessie H. Roberson  
Daniel J. Santos  
Joyce L. Connery

**DEFENSE NUCLEAR FACILITIES  
SAFETY BOARD**

Washington, DC 20004-2901



September 13, 2017

The Honorable James Richard Perry  
Secretary of Energy  
U.S. Department of Energy  
1000 Independence Avenue, SW  
Washington, DC 20585-1000

Dear Secretary Perry:

The safety bases for several defense nuclear facilities at the Savannah River Site rely on programmatic administrative controls to perform credited safety functions in lieu of specific administrative controls. This practice is inconsistent with the Department of Energy's requirements and expectations for specific administrative controls, and can lead to inadequate safety controls for nuclear hazards.

The enclosed report prepared by our staff offers details and is provided for your use as appropriate.

Sincerely,

A handwritten signature in black ink, appearing to read "Sean Sullivan", written over a white background.

Sean Sullivan  
Chairman

Enclosure

c: Mr. Joe Olencz

EXHIBIT 2

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

**FROM:** Jessie H. Roberson

**SUBJECT:** Designation of Specific Administrative Controls at the Savannah River Site  
Doc Control#2017-100-073

Approved \_\_\_\_\_ Disapproved X Abstain \_\_\_\_\_

Recusal – Not Participating \_\_\_\_\_

**COMMENTS:** Below X Attached \_\_\_\_\_ None \_\_\_\_\_

I support a reporting requirement. I believe understanding DOE's formal response to the issues raised in the attachment to the proposed letter would aid me, as a Board Member, in evaluating the potential impact of their use of programmatic administrative safety controls for ensuring adequate protection of the public.

  
\_\_\_\_\_  
Jessie H. Roberson

Sept 5, 2017  
\_\_\_\_\_  
Date