

AFFIRMATION OF BOARD VOTING RECORD

SUBJECT: Recommendation 2014-1 IP Response Letter

Doc Control#2017-200-003

The Board, with Board Member(s) Sean Sullivan, Bruce Hamilton, Jessie H. Roberson, Daniel J. Santos, Joyce L. Connery *approving*, Board Member(s) none *disapproving*, Board Member(s) none *abstaining*, and Board Member(s) none *recusing*, have voted to approve the above document on February 13, 2017.

The votes were recorded as:

	APRVD	DISAPRVD	ABSTAIN	NOT PARTICIPATING*	COMMENT	DATE
Sean Sullivan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	02/10/17
Bruce Hamilton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	02/10/17
Jessie H. Roberson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	02/13/17
Daniel J. Santos	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	02/13/17
Joyce L. Connery	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	02/13/17

*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.


Assistant 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: Sean Sullivan

SUBJECT: Recommendation 2014-1 IP Response Letter

Doc Control#2017-200-003

Approved X Disapproved _____ Abstain _____

Recusal – Not Participating _____

COMMENTS: Below _____ Attached _____ None X



Sean Sulliyen

2/10/17

Date

Cameron Shelton

From: Bruce Hamilton
Sent: Friday, February 10, 2017 5:12 PM
To: Cameron Shelton
Cc: Shelby Qualls
Subject: RE: Notational Vote: Doc#2017-200-003, Recommendation 2014-1 IP Response Letter - BLUE FOLDER

I approve.
I have no comments.

From: Cameron Shelton
Sent: Friday, February 10, 2017 11:57 AM
To: Bruce Hamilton <[REDACTED]>; Daniel J. Santos <[REDACTED]>; Jessie Roberson <[REDACTED]>; Joyce Connery <[REDACTED]>; Sean Sullivan <[REDACTED]>
Cc: James Biggins <[REDACTED]>; Katherine Herrera <[REDACTED]>; ExSec <[REDACTED]>
Subject: Notational Vote: Doc#2017-200-003, Recommendation 2014-1 IP Response Letter - 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**

FROM: Members of the Board
SUBJECT: Recommendation 2014-1 IP Response Letter

DOC#2017-200-003

The approved amendment Doc#2017-200-003A has been incorporated in the final version.

Approved _____
Disapproved _____
Abstain _____
Recusal – Not Participating _____

COMMENTS:

Below _____
Attached _____
None _____

Cameron Shelton
Assistant Executive Secretary
Office of the Chairman

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Jessie H. Roberson

SUBJECT: Recommendation 2014-1 IP Response Letter

Doc Control#2017-200-003

Approved

Disapproved

Abstain

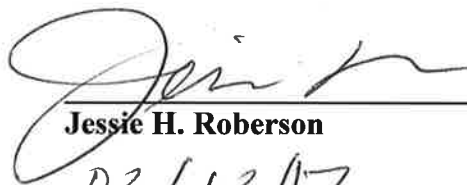
Recusal - Not Participating

COMMENTS:

Below

Attached

None



Jessie H. Roberson

02/13/17

Date

Cameron Shelton

From: Daniel J. Santos
Sent: Monday, February 13, 2017 9:31 AM
To: Cameron Shelton; Shelby Qualls
Subject: RE: Notational Vote: Doc#2017-200-003, Recommendation 2014-1 IP Response Letter - BLUE FOLDER

Approved.

From: Cameron Shelton
Sent: Friday, February 10, 2017 2:57 PM
To: Bruce Hamilton <[REDACTED]>; Daniel J. Santos <[REDACTED]>; Jessie Roberson <[REDACTED]>; Joyce Connery <[REDACTED]>; Sean Sullivan <[REDACTED]>
Cc: James Biggins <[REDACTED]>; Katherine Herrera <[REDACTED]>; ExSec <[REDACTED]>
Subject: Notational Vote: Doc#2017-200-003, Recommendation 2014-1 IP Response Letter - 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**

FROM: Members of the Board
SUBJECT: Recommendation 2014-1 IP Response Letter

DOC#2017-200-003

The approved amendment Doc#2017-200-003A has been incorporated in the final version.

Approved _____
Disapproved _____
Abstain _____
Recusal – Not Participating _____

COMMENTS:

Below _____
Attached _____
None _____

Cameron Shelton
Assistant Executive Secretary
Office of the Chairman

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Joyce L. Connery

SUBJECT: Recommendation 2014-1 IP Response Letter

Doc Control#2017-200-003

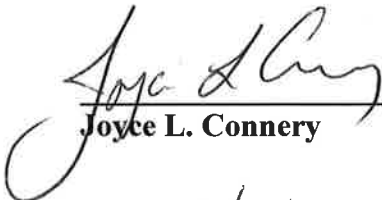
Approved X Disapproved _____ Abstain _____

Recusal – Not Participating _____

COMMENTS: Below X Attached _____ None _____

I am supporting this letter because I believe it is important to communicate with the Department regarding the Board's concerns with how Recommendation 14-1 is being addressed. What is missing from this letter is reference to the August 2016 deficiency report which failed to identify many of the weaknesses that our staff has been reporting on, specifically at the Los Alamos National Laboratory. If the deficiencies are not reported by the field and/or verified by Headquarters, it is unlikely that Headquarters can adequately address deficiencies and provide proper oversight.

An earlier version of this letter contained a reporting requirement consistent with our statute asking for an updated deficiency report. The current letter fails to do that and I believe is weaker for that.



Joyce L. Connery

2/13/17

Date