

Doc#2017-200-003 Recommendation 2014-1 Status Letter
YELLOW FOLDER AMENDMENT BY BOARD MEMBER SULLIVAN

Amend the correspondence by replacing the letter provided to the Board with the letter attached to this amendment.

Justification

The letter attached to this amendment provides a clearer message to the Secretary regarding the deficiencies in the current version of the Implementation Plan.

AFFIRMATION OF BOARD VOTING RECORD

SUBJECT: Amendment by Chairman Sean Sullivan to YELLOW FOLDER Doc#2017-200-003, Recommendation 2014-1 Status

Doc Control#2017-200-003A

The Board, with Board Member(s) Sean Sullivan, Bruce Hamilton, Jessie H. Roberson, Daniel J. Santos *approving*, Board Member(s) Joyce L. Connery *disapproving*, Board Member(s) none *abstaining*, and Board Member(s) none *recusing*, have voted to approve the above document on February 10, 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"/>	02/09/17
Bruce Hamilton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	02/09/17
Jessie H. Roberson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	02/09/17
Daniel J. Santos	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	02/09/17
Joyce L. Connery	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	02/10/17

*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: Amendment by Chairman Sean Sullivan to YELLOW FOLDER Doc#2017-200-003, Recommendation 2014-1 Status

Doc Control#2017-200-003A

Approved X Disapproved _____ Abstain _____

Recusal – Not Participating _____

COMMENTS: Below _____ Attached _____ None X



Sean Sullivan

2/9/17

Date

Shelby Qualls

From: Bruce Hamilton
Sent: Thursday, February 09, 2017 11:09 PM
To: Cameron Shelton
Cc: Shelby Qualls
Subject: RE: Notational Vote: Doc#2017-200-003A, Amendment by Chairman Sean Sullivan to YELLOW FOLDER Doc#2017-200-003 Recommendation 2014-1 Status - YELLOW FOLDER

I approve.
I have no comments.

From: Cameron Shelton
Sent: Thursday, February 09, 2017 10:18 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#2017-200-003A, Amendment by Chairman Sean Sullivan to YELLOW FOLDER Doc#2017-200-003 Recommendation 2014-1 Status - YELLOW 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: Amendment by Chairman Sean Sullivan to YELLOW FOLDER Doc#2017-200-003 Recommendation 2014-1 Status

DOC# 2017-200-003A

Office Directors have provided their input.

Approved_____
Disapproved_____
Abstain_____
Recusal – Not Participating_____

COMMENTS:

Below_____
Attached_____
None_____

Cameron Shelton
Assistant Executive Secretary

DEFENSE NUCLEAR FACILITIES SAFETY BOARD

NOTATIONAL VOTE RESPONSE SHEET

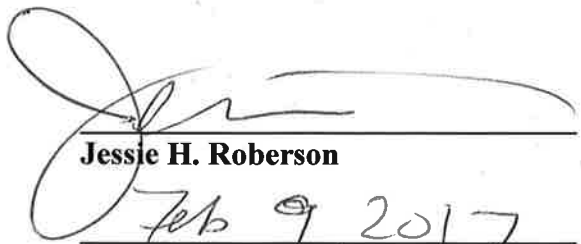
FROM: Jessie H. Roberson

SUBJECT: Amendment by Chairman Sean Sullivan to YELLOW FOLDER Doc#2017-200-003, Recommendation 2014-1 Status

Doc Control#2017-200-003A

~~Approved~~ _____ Disapproved _____ Abstain _____
Recusal – Not Participating _____

COMMENTS: Below _____ Attached _____ None _____



Jessie H. Roberson
Feb 9, 2017

Date

Cameron Shelton

From: Daniel J. Santos
Sent: Thursday, February 09, 2017 1:56 PM
To: Cameron Shelton; Shelby Qualls
Subject: RE: Notational Vote: Doc#2017-200-003A, Amendment by Chairman Sean Sullivan to YELLOW FOLDER Doc#2017-200-003 Recommendation 2014-1 Status - YELLOW FOLDER

Approved.

From: Cameron Shelton
Sent: Thursday, February 09, 2017 1:18 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#2017-200-003A, Amendment by Chairman Sean Sullivan to YELLOW FOLDER Doc#2017-200-003 Recommendation 2014-1 Status - YELLOW FOLDER

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

FROM: Members of the Board
SUBJECT: Amendment by Chairman Sean Sullivan to YELLOW FOLDER Doc#2017-200-003 Recommendation 2014-1 Status

DOC# 2017-200-003A

Office Directors have provided their input.

Approved _____
Disapproved _____
Abstain _____
Recusal – Not Participating _____

COMMENTS:
Below _____
Attached _____
None _____

Cameron Shelton
Assistant Executive Secretary

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Joyce L. Connery

SUBJECT: Amendment by Chairman Sean Sullivan to YELLOW FOLDER Doc#2017-200-003, Recommendation 2014-1 Status

Doc Control#2017-200-003A

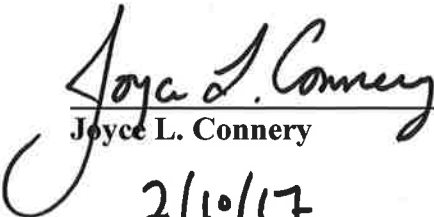
Approved _____ Disapproved X _____ Abstain _____

Recusal – Not Participating _____

COMMENTS: Below X Attached _____ None _____

While I have no quarrel with the content of this letter, I believe that the original yellow folder letter was a better representation of the issues at hand and focuses in the disconnect between headquarters and the field and weaknesses that were overlooked in the DOE's deficiency report. 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.

Additionally, the Board has the tool of a reporting requirement and should use it, particularly in cases like this in which there had been an issue of adequate protection identified and a Recommendation issued.


Joyce L. Connery
2/10/17