

**Proposed Amendment:** Amend starting on page 23, Section “V. Safety Standards and Programs/Conduct of Operations and Maintenance” by deleting the entire section.

**Justification:** During the reporting period covered by this report to Congress, the Board has not formally communicated to DOE on this topic.

**AFFIRMATION OF BOARD VOTING RECORD**

**SUBJECT: Amendment by Board Member Daniel J. Santos to YELLOW FOLDER Doc#2017-100-036, 2016 Draft Annual Report to Congress**

**Doc Control#2017-100-036Q**

The Board, with Board Member(s) Jessie H. Roberson, Daniel J. Santos *approving*, Board Member(s) Sean Sullivan, Joyce L. Connery *disapproving*, Board Member(s) Bruce Hamilton *abstaining*, and Board Member(s) none *recusing*, have voted to disapprove the above document on April 17, 2017.

The votes were recorded as:

	APRVD	DISAPRVD	ABSTAIN	NOT PARTICIPATING*	COMMENT	DATE
Sean Sullivan	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	04/14/17
Bruce Hamilton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	04/13/17
Jessie H. Roberson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	04/14/17
Daniel J. Santos	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	04/14/17
Joyce L. Connery	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	04/17/17

\*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 Board Member Daniel J. Santos to YELLOW FOLDER  
Doc#2017-100-036, 2016 Draft Annual Report to Congress

**Doc Control#2017-100-036Q**

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

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

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

The amendment proposes to strike a section from the annual report dealing with maintenance and operations. The section is entirely factual and presents no findings or opinions. The section is appropriate for the annual report. I therefore disapprove.



Sean Sullivan

4/14/17

Date

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

**FROM:** Bruce Hamilton

**SUBJECT:** Amendment by Board Member Daniel J. Santos to YELLOW FOLDER  
Doc#2017-100-036, 2016 Draft Annual Report to Congress

**Doc Control#2017-100-036Q**

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

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

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

The change proposed in this Amendment is neither inaccurate nor significant. I defer to the wisdom of my fellow Board Member as to whether it is desirable.

  
Bruce Hamilton

13 APR 2017  
Date

**Cameron Shelton**

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**From:** Jessie Roberson  
**Sent:** Friday, April 14, 2017 8:23 AM  
**To:** Cameron Shelton  
**Subject:** RE: Notational Vote: Doc#2017-100-036Q, Amendment by Board Member Daniel J. Santos to YELLOW FOLDER Doc#2017-100-036, 2016 Draft Annual Report to Congress - YELLOW FOLDER

Approved, no comments. Jessie Roberson

**From:** Cameron Shelton  
**Sent:** Thursday, April 13, 2017 3:31 PM  
**To:** Bruce Hamilton <[redacted]>; Daniel J. Santos <[redacted]>; Jessie Roberson <[redacted]>  
<[redacted]>; Joyce Connery <[redacted]>; Sean Sullivan <[redacted]>  
**Cc:** Glenn Sklar <[redacted]>; Katherine Herrera <[redacted]>; James Biggins <[redacted]>;  
Richard Reback <[redacted]>; Steven Stokes <[redacted]>; Richard Tontodonato <[redacted]>  
**ExSec** <[redacted]>; Adam Poloski <[redacted]>; Chris Roscetti <[redacted]>; John Pasko <[redacted]>  
<[redacted]>; Timothy Dwyer <[redacted]>  
**Subject:** Notational Vote: Doc#2017-100-036Q, Amendment by Board Member Daniel J. Santos to YELLOW FOLDER Doc#2017-100-036, 2016 Draft Annual Report to Congress - 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 Board Member Daniel J. Santos to YELLOW FOLDER Doc#2017-100-036, 2016 Draft Annual Report to Congress

**DOC# 2017-100-036Q**

Office Directors have provided their input.

**Approved** \_\_\_\_\_  
**Disapproved** \_\_\_\_\_  
**Abstain** \_\_\_\_\_  
**Recusal – Not Participating** \_\_\_\_\_

**COMMENTS:**

**Below** \_\_\_\_\_  
**Attached** \_\_\_\_\_  
**None** \_\_\_\_\_

Cameron Shelton  
Assistant Executive Secretary

**Cameron Shelton**

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**From:** Daniel J. Santos  
**Sent:** Friday, April 14, 2017 9:13 AM  
**To:** Cameron Shelton; Shelby Qualls  
**Subject:** RE: Notational Vote: Doc#2017-100-036Q, Amendment by Board Member Daniel J. Santos to YELLOW FOLDER Doc#2017-100-036, 2016 Draft Annual Report to Congress - YELLOW FOLDER

Approved with the following comment:

During the reporting period covered by this report to Congress, the Board has not formally communicated to DOE on this topic.

**From:** Cameron Shelton  
**Sent:** Thursday, April 13, 2017 3:31 PM  
**To:** Bruce Hamilton <[REDACTED]>; Daniel J. Santos <[REDACTED]>; Jessie Roberson <[REDACTED]>; Joyce Connery <[REDACTED]>; Sean Sullivan <[REDACTED]>  
**Cc:** Glenn Sklar <[REDACTED]>; Katherine Herrera <[REDACTED]>; James Biggins <[REDACTED]>; Richard Reback <[REDACTED]>; Steven Stokes <[REDACTED]>; Richard Tontodonato <[REDACTED]>; ExSec <[REDACTED]>; Adam Poloski <[REDACTED]>; Chris Roscetti <[REDACTED]>; John Pasko <[REDACTED]>; Timothy Dwyer <[REDACTED]>  
**Subject:** Notational Vote: Doc#2017-100-036Q, Amendment by Board Member Daniel J. Santos to YELLOW FOLDER Doc#2017-100-036, 2016 Draft Annual Report to Congress - 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 Board Member Daniel J. Santos to YELLOW FOLDER Doc#2017-100-036, 2016 Draft Annual Report to Congress

**DOC# 2017-100-036Q**

Office Directors have provided their input.

Approved \_\_\_\_\_  
Disapproved \_\_\_\_\_  
Abstain \_\_\_\_\_  
Recusal – Not Participating \_\_\_\_\_

**COMMENTS:**

Below \_\_\_\_\_  
Attached \_\_\_\_\_  
None \_\_\_\_\_

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

**FROM:** Joyce L. Connery

**SUBJECT:** Amendment by Board Member Daniel J. Santos to YELLOW FOLDER  
Doc#2017-100-036, 2016 Draft Annual Report to Congress

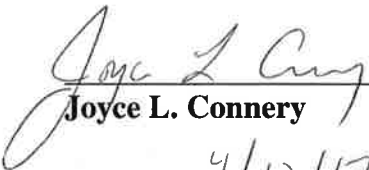
**Doc Control#2017-100-036Q**

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

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

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

**The Annual Report to Congress should include activities by both the Board and the Board staff. This issue was raised last year and the authors made the distinction between Board and Board Staff. I see no reason to withhold information to Congress or the staff simply because the Board has not acted on it. The Agency is authorized and funded by Congress with taxpayer funds and we should be transparent as to how we are spending those funds.**

  
\_\_\_\_\_  
Joyce L. Connery  
4/12/17  
\_\_\_\_\_  
Date