

APPENDIX 6

AFFIRMATION OF BOARD VOTING RECORD

**SUBJECT: Opportunities for Risk Reduction at the Plutonium Facility via Material-at-Risk**

**Doc Control#2015-135**


The Board, with Board Member(s) Joyce L. Connery, Jessie H. Roberson, Sean Sullivan, Daniel J. Santos *approving*, Board Member(s) none *disapproving*, Board Member(s) Bruce Hamilton *abstaining*, and Board Member(s) none *recusing*, have voted to approve the above document on September 21, 2015.

The votes were recorded as:

	APRVD	DISAPRVD	ABSTAIN	NOT PARTICIPATING*	COMMENT	DATE
Joyce L. Connery	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	09/14/15
Jessie H. Roberson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	09/15/15
Sean Sullivan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	09/17/15
Daniel J. Santos	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	09/21/15
Bruce Hamilton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	09/15/15

\*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.



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:** Joyce L. Connery

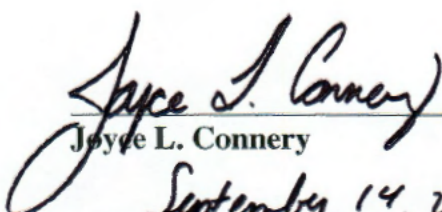
**SUBJECT:** Opportunities for Risk Reduction at the Plutonium Facility via Material-at-Risk

**Doc Control#2015-135**

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

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

COMMENTS: Below \_\_\_\_\_ Attached \_\_\_\_\_ None

  
\_\_\_\_\_  
Joyce L. Connery  
September 14, 2015  
\_\_\_\_\_  
Date

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

**FROM:** Jessie H. Roberson

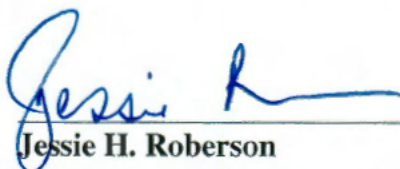
**SUBJECT:** Opportunities for Risk Reduction at the Plutonium Facility via Material-at-Risk

**Doc Control#2015-135**

**Approved**  **Disapproved**  **Abstain**

**Recusal - Not Participating**

**COMMENTS:** **Below**  **Attached**  **None**

  
\_\_\_\_\_  
Jessie H. Roberson  
Sept 15, 2015  
\_\_\_\_\_  
Date

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

**FROM:** Sean Sullivan

**SUBJECT:** Opportunities for Risk Reduction at the Plutonium Facility via Material-at-Risk

Doc Control#2015-135

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

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

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

The technical report describes significant potential for risk reduction at PF-4. Since PF-4 was designed and built over three decades ago, new information regarding potential seismic activity in the Los Alamos area has caused concern. Determining whether the facility will withstand a design basis earthquake has proved problematic – in short, it is a close call, and the seismic experts themselves do not agree on all aspects of what constitutes a proper analysis. As a result, in the past seven years, NNSA has funded three separate seismic analyses and they are now considering a fourth. Meanwhile, as the Board's technical report demonstrates, much can and should be done to mitigate risk.



Sean Sullivan

9/17/15

Date

**Lotus Smith**

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**From:** Daniel J. Santos  
**Sent:** Monday, September 21, 2015 8:56 AM  
**To:** Lotus Smith  
**Cc:** Shelby Qualls  
**Subject:** RE: Notational Vote: DOC#2015-135 Opportunities for Risk Reduction at the Plutonium Facility via Material-at-Risk Blue Folder

Approved without comments.

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**From:** Lotus Smith  
**Sent:** Monday, September 14, 2015 4:36 PM  
**To:** Bruce Hamilton; Daniel J. Santos; Jessie Roberson; Joyce Connery; Sean Sullivan  
**Cc:** Shelby Qualls; Lotus Smith  
**Subject:** Notational Vote: DOC#2015-135 Opportunities for Risk Reduction at the Plutonium Facility via Material-at-Risk 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:** Opportunities for Risk Reduction at the Plutonium Facility via Material-at-Risk

**DOC# 2015-135 Opportunities for Risk Reduction at the Plutonium Facility via Material-at-Risk**

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

**COMMENTS:**

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

Lotus Smith  
Executive Secretary  
Office of the Chairman  
Defense Nuclear Facilities Safety Board  
625 Indiana Ave, NW, STE 700  
Washington, DC 20004  
Phone: [REDACTED]  
Mobile: [REDACTED]  
Fax: [REDACTED]  
Email: [REDACTED]

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

**FROM:** Bruce Hamilton

**SUBJECT:** Opportunities for Risk Reduction at the Plutonium Facility via Material-at-Risk

Doc Control#2015-135

Approved \_\_\_\_\_

Disapproved \_\_\_\_\_

Abstain

Recusal - Not Participating \_\_\_\_\_

**COMMENTS:**

Below \_\_\_\_\_

Attached \_\_\_\_\_

None

  
Bruce Hamilton

15 SEP 2015  
Date