

**REQUEST FOR BOARD ACTION BY A BOARD MEMBER**

Requester: Sullivan November 6, 2015

Brief description of Requested Action: Approve the attached letter and staff issue report on Pantex maintenance practices. The letter and report were previously subject to a Board vote. The Board disapproved of the correspondence as documented in #2016-003, archived on November 5, 2015. Three Members voted for disapproval, and each indicated an objection to the reporting requirement contained in the cover letter. The attached letter and report are identical to #2016-003, except that the reporting requirement has been removed

Attachments (init) 15 pages (included clean version of any proposed document or modified document)

Summarize any time sensitive considerations: As indicated in the last sentence of the description: none

Requestor signature Signature on File November 6, 2015

Executive secretary Signature on File November 6, 2015

If Board member vote required, each Board member should initial below:

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	APRVD	DISAPRVD	ABSTAIN	NOT PARTICPATING	COMMENT	DATE
Joyce L. Connery	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Jessie H. Roberson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Sean Sullivan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Daniel J. Santos	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Bruce Hamilton	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Final Disposition Summary

Executive Secretary signature \_\_\_\_\_ [Click here to enter a date.](#)

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**AFFIRMATION OF BOARD VOTING RECORD**

**SUBJECT: Request for Board Action by Board Member, Sean Sullivan; Approve the attached letter and staff issue report on Pantex Maintenance Practices**

**Doc Control#2016-023**

The Board, with Board Member(s) Joyce L. Connery, Jessie H. Roberson, Sean Sullivan, Daniel J. Santos, Bruce Hamilton *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 November 10, 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"/>	11/08/15
Jessie H. Roberson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11/09/15
Sean Sullivan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11/06/15
Daniel J. Santos	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11/10/15
Bruce Hamilton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11/06/15

\*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

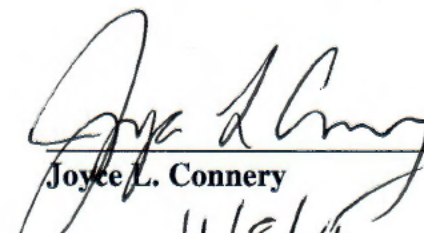
**SUBJECT:** Request for Board Action by Board Member, Sean Sullivan; Approve the attached letter and staff issue report on Pantex Maintenance Practices

Doc Control#2016-023

Approved  Disapproved  Abstain

Recusal - Not Participating

COMMENTS: Below  Attached  None

  
\_\_\_\_\_  
Joyce L. Connery  
\_\_\_\_\_  
11/8/15  
Date

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

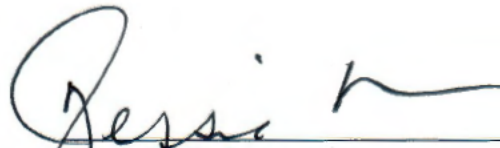
**FROM:** Jessie H. Roberson

**SUBJECT:** Request for Board Action by Board Member, Sean Sullivan; Approve the attached letter and staff issue report on Pantex Maintenance Practices

Doc Control#2016-023

~~Approved~~ \_\_\_\_\_      Disapproved \_\_\_\_\_      Abstain \_\_\_\_\_  
Recusal - Not Participating \_\_\_\_\_

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

  
\_\_\_\_\_  
Jessie H. Roberson  
Nov 9, 2015  
\_\_\_\_\_  
Date

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


**FROM:** Sean Sullivan

**SUBJECT:** Request for Board Action by Board Member, Sean Sullivan; Approve the attached letter and staff issue report on Pantex Maintenance Practices

Doc Control#2016-023

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

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

  
\_\_\_\_\_  
Sean Sullivan  
  11/6/15    
\_\_\_\_\_  
Date



**Shelby Qualls**

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**From:** Daniel J. Santos  
**Sent:** Tuesday, November 10, 2015 2:27 PM  
**To:** Lotus Smith; Shelby Qualls  
**Subject:** RE: Notational Vote: Doc#2016-023 Request for Board Action by Board Member, Sean Sullivan; Approve the attached letter and staff issue report on Pantex Maintenance Practices Blue Folder

Approved without comments.

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**From:** Lotus Smith  
**Sent:** Friday, November 6, 2015 3:09 PM  
**To:** Bruce Hamilton; Daniel J. Santos; Jessie Roberson; Joyce Connery; Sean Sullivan  
**Cc:** Shelby Qualls; Lotus Smith  
**Subject:** Notational Vote: Doc#2016-023 Request for Board Action by Board Member, Sean Sullivan; Approve the attached letter and staff issue report on Pantex Maintenance Practices 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:** Request for Board Action by Board Member, Sean Sullivan; Approve the attached letter and staff issue report on Pantex Maintenance Practices Blue Folder

**DOC#2016-023 Request for Board Action by Board Member, Sean Sullivan; Approve the attached letter and staff issue report on Pantex Maintenance Practices Blue Folder**

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

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

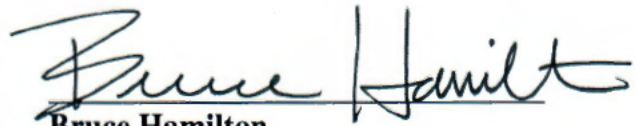
**FROM:** Bruce Hamilton

**SUBJECT:** Request for Board Action by Board Member, Sean Sullivan; Approve the attached letter and staff issue report on Pantex Maintenance Practices

Doc Control#2016-023

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

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

  
Bruce Hamilton

6 NOV 2015  
Date