AFFIRMATION OF BOARD VOTING RECORD

SUBJECT: Review of Atmospheric Dispersion Methodologies Supporting Safety Bases at the Pantex Plant

Doc Control#2015-063

The Board, with Board Member(s) none approving, Board Member(s), Jessie H. Roberson, Sean Sullivan, Daniel J. Santos disapproving, Board Member(s) none abstaining, and Board Member(s) none recusing, have voted to disapprove the above document on April 8, 2015.

The votes were recorded as:

<table>
<thead>
<tr>
<th></th>
<th>APRVD</th>
<th>DISAPRVD</th>
<th>ABSTAIN</th>
<th>RECUSAL</th>
<th>NO VOTE*</th>
<th>COMMENT*</th>
<th>DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jessie H. Roberson</td>
<td>☐</td>
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<td>☐</td>
<td>04/08/15</td>
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<td>Sean Sullivan</td>
<td>☐</td>
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<td>04/07/15</td>
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<tr>
<td>Daniel J. Santos</td>
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<td>04/06/15</td>
</tr>
</tbody>
</table>

*Reason for "No Vote

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: Jessie H. Roberson

SUBJECT: Review of Atmospheric Dispersion Methodologies Supporting Safety Bases at the Pantex Plant

Doc Control#2015-063

Approved [X]  Disapproved  Abstain

Recusal – Not Participating

COMMENTS: Below  Attached  None

[Signature]

Jessie H. Roberson

Date: 4/8/2015
FROM: Sean Sullivan

SUBJECT: Review of Atmospheric Dispersion Methodologies Supporting Safety Bases at the Pantex Plant

Doc Control#2015-063

Approved_____ Disapproved X_____ Abstain_____

Recusal – Not Participating_____

COMMENTS: Below X Attached_____ None_____ 

In separate discussions with my fellow Board Members, I sense that they do not support this letter. The information sought by the letter should become available to our staff by routine request, and we can revisit the issue should there be any problems noted following the review of Pantex safety bases calculations.

Sean Sullivan

Date
Lotus Smith

From: Daniel J. Santos  
Sent: Monday, April 06, 2015 4:51 PM  
To: Lotus Smith  
Subject: RE: Notational Vote: Doc# 2015-063 Review of Atmospheric Dispersion Methodologies Supporting Safety Bases at the Pantex Plant Blue Folder

Disapproved with the following comment:

"As I stated before, this letter is simply asking for a review plan. Staff should be able to obtain this information from DOE without the need for Board action. The letter in its current form doesn't clearly explain what the safety issue of concern is."

From: Lotus Smith  
Sent: Monday, April 6, 2015 4:37 PM  
To: Daniel J. Santos; Jessie Roberson; Sean Sullivan  
Cc: Alicia Proctor; Lotus Smith  
Subject: Notational Vote: Doc# 2015-063 Review of Atmospheric Dispersion Methodologies Supporting Safety Bases at the Pantex Plant 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: Review of Atmospheric Dispersion Methodologies Supporting Safety Bases at the Pantex Plant  
DOC# 2015-063 Review of Atmospheric Dispersion Methodologies Supporting Safety Bases at the Pantex Plant

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