AFFIRMATION OF BOARD VOTING RECORD

SUBJECT: Amendment by Board Member, Daniel J. Santos to Yellow Folder Doc#2015-063 Review of Atmospheric Dispersion Methodologies Supporting Safety Bases at the Pantex Plant 24-Hour Review

Doc Control#2015-063B

The Board, with Board Member(s) Daniel J. Santos approving, Board Member(s) Jessie H. Roberson, Sean Sullivan disapproving, Board Member(s) none abstaining, and Board Member(s) none recusing, have voted to disapprove the above document on April 2, 2015.

The votes were recorded as:

<table>
<thead>
<tr>
<th>Voter</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>
<td>☒</td>
<td>☐</td>
<td>☐</td>
<td>☐</td>
<td>☐</td>
<td>04/02/15</td>
</tr>
<tr>
<td>Sean Sullivan</td>
<td>☐</td>
<td>☒</td>
<td>☐</td>
<td>☐</td>
<td>☐</td>
<td>☒</td>
<td>04/01/15</td>
</tr>
<tr>
<td>Daniel J. Santos</td>
<td>☒</td>
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<td>☐</td>
<td>☐</td>
<td>☐</td>
<td>04/01/15</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: Amendment by Board Member, Daniel J. Santos to Yellow Folder Doc#2015-063 Review of Atmospheric Dispersion Methodologies Supporting Safety Bases at the Pantex Plant

Doc Control#2015-063B

Approved _______  Disapproved X _______  Abstain _______

Recusal – Not Participating _______

COMMENTS: Below ______ Attached ______ None X ______

Date 4/2/2016

Jessie H. Roberson
The Board should communicate at the level of Program Secretarial Officer or above when leveling reporting requirements pursuant to the power granted to the Board in the Atomic Energy Act. I do not favor issuing a reporting requirement upon an individual employed in a site field office.

I consider the reporting requirement here to be worthy of the attention of the Administrator. However, should a majority of the Board disagree, options exist. The Board could send no reporting requirement, and simply have Board staff verbally request the information. Alternatively, the information could be requested by letter to the site field office under the signature of a senior Board staff member with by direction authority. A 'by direction' letter should not invoke the Board's reporting requirement powers.
Lotus Smith

From: Lotus Smith  
Sent: Wednesday, April 01, 2015 2:49 PM  
To: Daniel J. Santos; Jessie Roberson; Sean Sullivan  
Cc: Alicia Proctor; Lotus Smith  
Subject: Notational Vote: Doc#2015-063B Amendment by Board Member, Daniel J. Santos to Yellow Folder Doc#2015-063 Review of Atmospheric Dispersion Methodologies Supporting Safety Bases at the Pantex Plant

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  
\[ Amendment by Board Member, Daniel J. Santos to Yellow Folder Doc#2015-063 Review of Atmospheric Dispersion Methodologies Supporting Safety Bases at the Pantex Plant\]

\[5-063B Amendment by Board Member, Daniel J. Santos to Yellow Folder Doc#2015-063 Review of Atmospheric Dispersion Methodologies Supporting Safety Bases at the Pantex Plant\]

All Office Directors have provided their inputs.

Not Participating

ANTS:

None

Lotus Smith  
Executive Secretary  
Office of the Chairman