

ARCHIVE: Doc#2016-300-033C Amendment by Board Member Sean Sullivan to
Yellow Folder Doc#2016-300-033 FY 2017 OGC Work Plan
YELLOW FOLDER: Doc#2016-300-033 OGC FY2017 Annual Work Plan
YELLOW FOLDER AMENDMENT #3 BY BOARD MEMBER SULLIVAN

On page 7, under section II. *Support to the Technical Director and Technical Staff*, delete subparagraph 3. *Review of DOE/NNSA Contracts and Delegations* in its entirety.

On page 6, make the appropriate editorial change at the beginning of section II.

Justification

Review of DOE/NNSA M&O contracts for appropriate legal obligations is a duty belonging to the DOE/NNSA General Counsel.

The Board should generally not concern itself with DOE/NNSA contracting. If a specific question arises within the technical staff regarding obtaining and or interpreting a DOE or NNSA contract, OGC can provide support under the “general support” paragraph.

AFFIRMATION OF BOARD VOTING RECORD

SUBJECT: Amendment by Board Member Sean Sullivan to Yellow Folder Doc#2016-300-033 FY 2017 OGC Work Plan

Doc Control#2016-300-033C

The Board, with Board Member(s) Sean Sullivan, Bruce Hamilton *approving*, Board Member(s) Joyce L. Connery, Jessie H. Roberson, Daniel J. Santos *disapproving*, Board Member(s) none *abstaining*, and Board Member(s) none *recusing*, have voted to disapprove the above document on October 12, 2016.

The votes were recorded as:

	APRVD	DISAPRVD	ABSTAIN	NOT PARTICIPATING*	COMMENT	DATE
Joyce L. Connery	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10/12/16
Jessie H. Roberson	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10/12/16
Sean Sullivan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	10/12/16
Daniel J. Santos	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10/11/16
Bruce Hamilton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10/12/16

*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: *Amendment* *sl*
~~Request for Board Action~~ by Board Member Sean Sullivan to Yellow Folder
Doc#2016-300-033 FY 2017 OGC Work Plan

Doc Control#2016-300-033C

Approved _____

Disapproved

Abstain _____

Recusal - Not Participating _____

COMMENTS:

Below _____

Attached _____

None

Joyce L. Connery

Joyce L. Connery
Oct 12, 2016

Date

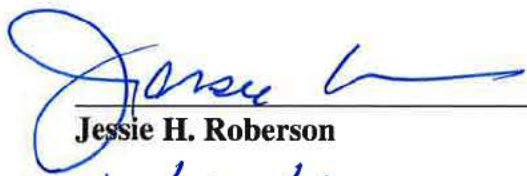
DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Jessie H. Roberson
SUBJECT: Amendment ES
~~Request for Board Action~~ by Board Member Sean Sullivan to Yellow Folder
Doc#2016-300-033 FY 2017 OGC Work Plan

Doc Control#2016-300-033C

Approved _____ Disapproved X Abstain _____
Recusal - Not Participating _____

COMMENTS: Below _____ Attached _____ None X



Jessie H. Roberson
10/12/16

Date

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Sean Sullivan
SUBJECT: Amendment ~~Request for Board Action~~ by Board Member Sean Sullivan to Yellow Folder Doc#2016-300-033 FY 2017 OGC Work Plan


Doc Control#2016-300-033C

Approved X Disapproved _____ Abstain _____
Recusal – Not Participating _____

COMMENTS: Below X Attached _____ None _____

The amendment deletes a section in the proposed work plan titled, "Review of DOE/NNSA Contracts and Delegations." The proposed section mandates a review by the DNFSB General Counsel of all proposed contracts between the Department of Energy and its contractors. The review is said to be necessary to determine whether appropriate and updated directives, standards and orders are being applied during the DOE contract process.

Review of Department of Energy contracts is work belonging to the Department of Energy's General Counsel. If a specific question arises within the DNFSB technical staff regarding obtaining and interpreting a DOE contract, OGC can provide as delineated in subparagraph 1 of the work plan titled, "General Legal Support to the Technical Director and the Technical Staff."


Sean Sullivan
10/12/16
Date

Shelby Qualls

From: Daniel J. Santos
Sent: Tuesday, October 11, 2016 4:23 PM
To: Lotus Smith; Shelby Qualls
Subject: RE: Notational Vote: Doc#2016-300-033C, Amendment by Board Member Sean Sullivan to YELLOW FOLDER Doc#2016-300-033, FY 2017 OGC Work Plan

Disapproved.

From: Lotus Smith
Sent: Tuesday, October 11, 2016 3:45 PM
To: Bruce Hamilton <[REDACTED]>; Daniel J. Santos <[REDACTED]>; Jessie Roberson <[REDACTED]>; Joyce Connery <[REDACTED]>; Sean Sullivan <[REDACTED]>
Cc: ExSec <[REDACTED]>
Subject: Notational Vote: Doc#2016-300-033C, Amendment by Board Member Sean Sullivan to YELLOW FOLDER Doc#2016-300-033, FY 2017 OGC Work Plan

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 Sean Sullivan to YELLOW FOLDER Doc#2016-300-033, FY 2017 OGC Work Plan

DOC#2016-300-033C

Office Directors have provided their input

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: *Amendment* *LD*
~~Request for Board Action~~ by Board Member Sean Sullivan to Yellow Folder
Doc#2016-300-033 FY 2017 OGC Work Plan

Doc Control#2016-300-033C

Approved Disapproved _____ Abstain _____

Recusal - Not Participating _____

COMMENTS: Below _____ Attached _____ None

Bruce Hamilton

Bruce Hamilton

12 OCT 2016

Date