

AFFIRMATION OF BOARD VOTING RECORD

SUBJECT: Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2016-026 Final Recommendation 2015-1 Emergency Preparedness and Response at Pantex with DOE Comments

Doc Control#2016-026A

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 20, 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"/>	11/20/15
Jessie H. Roberson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11/20/15
Sean Sullivan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	11/19/15
Daniel J. Santos	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11/20/15
Bruce Hamilton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11/20/15

*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

Lotus Smith

From: Joyce Connery
Sent: Friday, November 20, 2015 10:36 AM
To: Lotus Smith
Cc: Shelby Qualls
Subject: RE: Notational Vote: Doc#2016-026A Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2016-026 Final Recommendation 2015-1 Emergency Preparedness and Response at Pantex with DOE Comments

I am voting electronically, approve with no comments.

From: Lotus Smith
Sent: Thursday, November 19, 2015 1:25 PM
To: Bruce Hamilton; Daniel J. Santos; Jessie Roberson; Joyce Connery; Sean Sullivan
Cc: Shelby Qualls; Lotus Smith
Subject: Notational Vote: Doc#2016-026A Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2016-026 Final Recommendation 2015-1 Emergency Preparedness and Response at Pantex with DOE Comments

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#2016-026 Final Recommendation 2015-1 Emergency Preparedness and Response at Pantex with DOE Comments

DOC# 2016-026A

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
NOTATIONAL VOTE RESPONSE SHEET

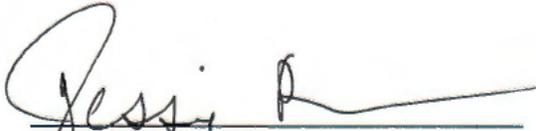
FROM: Jessie H. Roberson

SUBJECT: Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2016-026 Final Recommendation 2015-1 Emergency Preparedness and Response at Pantex with DOE Comments

Doc Control#2016-026A

Approved Disapproved _____ Abstain _____
Recusal - Not Participating _____

COMMENTS: Below _____ Attached _____ None



Jessie H. Roberson
November 20, 2015

Date

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Sean Sullivan

SUBJECT: Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2016-026 Final Recommendation 2015-1 Emergency Preparedness and Response at Pantex with DOE Comments

Doc Control#2016-026A

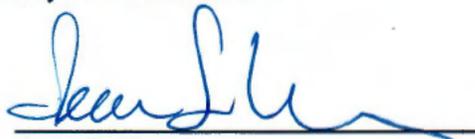
Approved X Disapproved _____ Abstain _____

Recusal – Not Participating _____

COMMENTS: Below X Attached _____ None _____

The amendment proposes revising the last sentence of the first paragraph on page one of the recommendation (*not* the cover letter). The sentence currently reads, "We believe that DOE and the National Nuclear Security Administration (NNSA) must address these concerns in order to provide adequate protection to the public and the workers at the Pantex Plant." If amended, the sentence will read, "We believe that DOE and the National Nuclear Security Administration (NNSA) must address these concerns in order to ensure the adequate protection of the public and the workers at the Pantex Plant."

The amendment responds to a DOE comment to the draft Recommendation. DOE argues that the sentence as originally written implies deficiencies in the current control set for accidents and natural phenomena. It is not necessary to debate the point raised by DOE. As the revised sentence makes clear, proper emergency preparedness is necessary to *ensure* adequate protection, regardless of the sufficiency of the control set.



Sean Sullivan

11/19/15

Date

Lotus Smith

From: Daniel J. Santos
Sent: Friday, November 20, 2015 8:18 AM
To: Lotus Smith; Shelby Qualls
Subject: Re: Notational Vote: Doc#2016-026A Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2016-026 Final Recommendation 2015-1 Emergency Preparedness and Response at Pantex with DOE Comments

Approved without comments.

From: Lotus Smith
Sent: Thursday, November 19, 2015 1:25 PM
To: Bruce Hamilton; Daniel J. Santos; Jessie Roberson; Joyce Connery; Sean Sullivan
Cc: Shelby Qualls; Lotus Smith
Subject: Notational Vote: Doc#2016-026A Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2016-026 Final Recommendation 2015-1 Emergency Preparedness and Response at Pantex with DOE Comments

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, Sean Sullivan to Yellow Folder Doc#2016-026 Final Recommendation 2015-1 Emergency Preparedness and Response at Pantex with DOE Comments

16-026A

ectors have provided their input.

red _____

Not Participating _____

NTS:

None _____

Lotus Smith
Executive Secretary
Office of the Chairman

Lotus Smith

From: Bruce Hamilton
Sent: Friday, November 20, 2015 10:23 AM
To: Lotus Smith; Shelby Qualls
Subject: Re: Notational Vote: Doc#2016-026A Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2016-026 Final Recommendation 2015-1 Emergency Preparedness and Response at Pantex with DOE Comments

I approve. I have no comments.

From: Lotus Smith
Sent: Thursday, November 19, 2015 1:25 PM
To: Bruce Hamilton; Daniel J. Santos; Jessie Roberson; Joyce Connery; Sean Sullivan
Cc: Shelby Qualls; Lotus Smith
Subject: Notational Vote: Doc#2016-026A Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2016-026 Final Recommendation 2015-1 Emergency Preparedness and Response at Pantex with DOE Comments

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
Re: Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2016-026 Final Recommendation 2015-1 Emergency Preparedness and Response at Pantex with DOE Comments

16-026A

ectors have provided their input.

ved _____

Not Participating _____

NTS:

None _____

Lotus Smith
Executive Secretary
Office of the Chairman