

**Proposed Amendment:** Amend page 22, Section “V. Safety Standards and Programs/Department of Energy Directives” by deleting all paragraphs except the first and last paragraph of this section.

**Justification:** During the reporting period covered by this report to Congress, the Board formally communicated to DOE on DOE Policy 226.2.

**AFFIRMATION OF BOARD VOTING RECORD**

**SUBJECT: Amendment by Board Member Daniel J. Santos to YELLOW FOLDER Doc#2017-100-036, 2016 Draft Annual Report to Congress**

**Doc Control#2017-100-036O**

The Board, with Board Member(s) Sean Sullivan, Jessie H. Roberson, Daniel J. Santos *approving*, Board Member(s) Joyce L. Connery *disapproving*, Board Member(s) Bruce Hamilton *abstaining*, and Board Member(s) none *recusing*, have voted to approve the above document on April 17, 2017.

The votes were recorded as:

	APRVD	DISAPRVD	ABSTAIN	NOT PARTICIPATING*	COMMENT	DATE
Sean Sullivan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	04/14/17
Bruce Hamilton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	04/13/17
Jessie H. Roberson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	04/14/17
Daniel J. Santos	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	04/14/17
Joyce L. Connery	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	04/17/17

\*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.

  
Assistant 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:** Sean Sullivan

**SUBJECT:** Amendment by Board Member Daniel J. Santos to YELLOW FOLDER  
Doc#2017-100-036, 2016 Draft Annual Report to Congress

**Doc Control#2017-100-036O**

Approved   X                        Disapproved                             Abstain       

Recusal – Not Participating       

**COMMENTS:**      Below             Attached             None   X  



Sean Sullivan

4/14/17

Date

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

**FROM:** Bruce Hamilton

**SUBJECT:** Amendment by Board Member Daniel J. Santos to YELLOW FOLDER  
Doc#2017-100-036, 2016 Draft Annual Report to Congress

**Doc Control#2017-100-036O**

**Approved** \_\_\_\_\_ **Disapproved** \_\_\_\_\_ **Abstain** X \_\_\_\_\_

**Recusal - Not Participating** \_\_\_\_\_

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

The change proposed in this Amendment is neither inaccurate nor significant. I defer to the wisdom of my fellow Board Member as to whether it is desirable.

  
Bruce Hamilton

13 APR 2017  
Date

**Cameron Shelton**

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**From:** Jessie Roberson  
**Sent:** Friday, April 14, 2017 8:22 AM  
**To:** Cameron Shelton  
**Subject:** RE: Notational Vote: Doc#2017-100-036O, Amendment by Board Member Daniel J. Santos to YELLOW FOLDER Doc#2017-100-036, 2016 Draft Annual Report to Congress - YELLOW FOLDER

Approved, no comments. Jessie Roberson

**From:** Cameron Shelton  
**Sent:** Thursday, April 13, 2017 3:28 PM  
**To:** Bruce Hamilton <[REDACTED]>; Daniel J. Santos <[REDACTED]>; Jessie Roberson <[REDACTED]>; Joyce Connery <[REDACTED]>; Sean Sullivan <[REDACTED]>  
**Cc:** Glenn Sklar <[REDACTED]>; Katherine Herrera <[REDACTED]>; James Biggins <[REDACTED]>; Richard Reback <[REDACTED]>; Steven Stokes <[REDACTED]>; Richard Tontodonato <[REDACTED]>; ExSec <[REDACTED]>; Adam Poloski <[REDACTED]>; Chris Roscetti <[REDACTED]>; John Pasko <[REDACTED]>; Timothy Dwyer <[REDACTED]>  
**Subject:** Notational Vote: Doc#2017-100-036O, Amendment by Board Member Daniel J. Santos to YELLOW FOLDER Doc#2017-100-036, 2016 Draft Annual Report to Congress - YELLOW 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: Amendment by Board Member Daniel J. Santos to YELLOW FOLDER Doc#2017-100-036, 2016 Draft Annual Report to Congress**

**DOC# 2017-100-036O**

Office Directors have provided their input.

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

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

Cameron Shelton  
Assistant Executive Secretary

**Cameron Shelton**

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**From:** Daniel J. Santos  
**Sent:** Friday, April 14, 2017 9:12 AM  
**To:** Cameron Shelton; Shelby Qualls  
**Subject:** RE: Notational Vote: Doc#2017-100-036O, Amendment by Board Member Daniel J. Santos to YELLOW FOLDER Doc#2017-100-036, 2016 Draft Annual Report to Congress - YELLOW FOLDER

Approved with the following comment:

During the reporting period covered by this report to Congress, the Board formally communicated to DOE on DOE Policy 226.2.

**From:** Cameron Shelton  
**Sent:** Thursday, April 13, 2017 3:28 PM  
**To:** Bruce Hamilton <[REDACTED]>; Daniel J. Santos <[REDACTED]>; Jessie Roberson <[REDACTED]>; Joyce Connery <[REDACTED]>; Sean Sullivan <[REDACTED]>  
**Cc:** Glenn Sklar <[REDACTED]>; Katherine Herrera <[REDACTED]>; James Biggins <[REDACTED]>; Richard Reback <[REDACTED]>; Steven Stokes <[REDACTED]>; Richard Tontodonato <[REDACTED]>; ExSec <[REDACTED]>; Adam Poloski <[REDACTED]>; Chris Roscetti <[REDACTED]>; John Pasko <[REDACTED]>; Timothy Dwyer <[REDACTED]>  
**Subject:** Notational Vote: Doc#2017-100-036O, Amendment by Board Member Daniel J. Santos to YELLOW FOLDER Doc#2017-100-036, 2016 Draft Annual Report to Congress - YELLOW 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: Amendment by Board Member Daniel J. Santos to YELLOW FOLDER Doc#2017-100-036, 2016 Draft Annual Report to Congress**

**DOC# 2017-100-036O**

Office Directors have provided their input.

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

**COMMENTS:**

Below \_\_\_\_\_  
Attached \_\_\_\_\_  
None \_\_\_\_\_

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

**FROM:** Joyce L. Connery

**SUBJECT:** Amendment by Board Member Daniel J. Santos to YELLOW FOLDER  
Doc#2017-100-036, 2016 Draft Annual Report to Congress

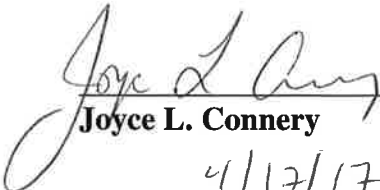
Doc Control#2017-100-036O

Approved \_\_\_\_\_ Disapproved X Abstain \_\_\_\_\_

Recusal – Not Participating \_\_\_\_\_

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

Insufficient justification for this deletion.

  
\_\_\_\_\_  
Joyce L. Connery  
4/17/17  
\_\_\_\_\_  
Date