

AFFIRMATION OF BOARD VOTING RECORD

SUBJECT: 2016 Draft Annual Report to Congress

Doc Control#2017-100-036

The Board, with Board Member(s) Sean Sullivan, Bruce Hamilton, Joyce L. Connery *approving*, Board Member(s) none *disapproving*, Board Member(s) Daniel J. Santos *abstaining*, and Board Member(s) Jessie H. Roberson *not participating*, have voted to approve the above document on April 20, 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"/>	04/20/17
Bruce Hamilton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	04/18/17
Jessie H. Roberson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	04/20/17
Daniel J. Santos	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	04/20/17
Joyce L. Connery	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	04/18/17

*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

Cameron Shelton

From: Sean Sullivan
Sent: Thursday, April 20, 2017 7:24 AM
To: Cameron Shelton; Shelby Qualls
Subject: RE: Notational Vote: Doc#2017-100-036, 2016 Draft Annual Report to Congress - BLUE FOLDER

Approved. No comments.

From: Cameron Shelton
Sent: Tuesday, April 18, 2017 1:56 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#2017-100-036, 2016 Draft Annual Report to Congress - 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: 2016 Draft Annual Report to Congress

DOC#2017-100-036

This item is ready for Notational Vote. The approved amendment(s) Doc#2017-100-036B, 2017-100-036D, 2017-100-036F, 2017-100-036K, 2017-100-036N, 2017-100-036O, 2017-100-036V have been incorporated in the final version. A redline-strikeout version is attached to document the approved changes.

Approved _____
Disapproved _____
Abstain _____
Recusal – Not Participating _____

COMMENTS:

Below _____
Attached _____
None _____

Cameron Shelton
Assistant Executive Secretary
Office of the Chairman

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Bruce Hamilton

SUBJECT: 2016 Draft Annual Report to Congress

Doc Control#2017-100-036

Approved X **Disapproved** **Abstain**

Recusal – Not Participating

COMMENTS: **Below** **Attached** **None** X


Bruce Hamilton

18 APR 2017
Date

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

FROM: Jessie H. Roberson


SUBJECT: 2016 Draft Annual Report to Congress
Doc Control#2017-100-036


Approved _____ Disapproved _____ Abstain _____

Recusal - Not Participating _____

COMMENTS: Below _____ Attached _____ None _____

The report is not completely accurate. Also I do not support including decisions or characterizations that have not been formally communicated to the Department first. The Secretary of Energy should not have to read an after-the-fact report to discover how the Board characterizes activities of the DOE/NNSA.



Jessie H. Roberson


Date

Cameron Shelton

From: Daniel J. Santos
Sent: Thursday, April 20, 2017 1:10 PM
To: Cameron Shelton; Shelby Qualls
Subject: RE: Notational Vote: Doc#2017-100-036, 2016 Draft Annual Report to Congress - BLUE FOLDER

Abstain.

From: Cameron Shelton
Sent: Tuesday, April 18, 2017 1:56 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#2017-100-036, 2016 Draft Annual Report to Congress - BLUE FOLDER

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

FROM: Members of the Board
SUBJECT: 2016 Draft Annual Report to Congress

DOC#2017-100-036

This item is ready for Notational Vote. The approved amendment(s) Doc#2017-100-036B, 2017-100-036D, 2017-100-036F, 2017-100-036K, 2017-100-036N, 2017-100-036O, 2017-100-036V have been incorporated in the final version. A redline-strikeout version is attached to document the approved changes.

Approved _____
Disapproved _____
Abstain _____
Recusal – Not Participating _____

COMMENTS:

Below _____
Attached _____
None _____

Cameron Shelton
Assistant Executive Secretary
Office of the Chairman

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

FROM: Joyce L. Connery

SUBJECT: 2016 Draft Annual Report to Congress

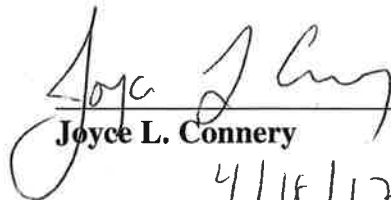
Doc Control#2017-100-036

Approved X **Disapproved** _____ **Abstain** _____

Recusal – Not Participating _____

COMMENTS: **Below** X **Attached** _____ **None** _____

I approve the overall report to Congress as an adequate, if not complete, reflection of the work done by the Agency in 2016. Some of the changes in the document that occurred during the amendment process arbitrarily removed information regarding staff reviews. These deletions weakened the document and, in my opinion, do a disservice to the Agency and the public. The annual report should be a reflection of all of the work done by the Agency and not simply those items that resulted in Board correspondence.



Joyce L. Connery
4/11/17

Date