

ARCHIVE: Doc#2016-200-010A, Amendment by Board Member Sean Sullivan
to YELLOW FOLDER Doc#2016-200-010, Recommendation 2009-2 Status

Doc#2016-200-010 Recommendation 2009-2 Status
YELLOW FOLDER AMENDMENT BY BOARD MEMBER SULLIVAN

Amend the correspondence so as to close Recommendation 2009-2. Approval of this amendment directs the staff to rewrite the letter and resubmit to the Board in Orange Folder. The revised letter shall close the Recommendation and may propose any additional language the staff determines to be appropriate.

Justification

The last time that NNSA reported progress towards completion of the Implementation Plan was by letter dated March 20, 2012. The Recommendation is not driving any improvement to the safety of the situation at the Plutonium Facility in Los Alamos.

AFFIRMATION OF BOARD VOTING RECORD

SUBJECT: Amendment by Board Member Sean Sullivan to YELLOW FOLDER Doc#2016-200-010, Recommendation 2009-2 Status

Doc Control#2016-200-010A

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 October 27, 2016.

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 checked="" type="checkbox"/>	10/27/16
Jessie H. Roberson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10/27/16
Sean Sullivan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	10/27/16
Daniel J. Santos	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10/26/16
Bruce Hamilton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10/27/16

*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 by Board Member Sean Sullivan to YELLOW FOLDER Doc#2016-200-010, Recommendation 2009-2 Status

Doc Control#2016-200-010A

Approved Disapproved _____ Abstain _____
Recusal - Not Participating _____

COMMENTS: Below Attached _____ None _____

As there was no date associated with putting a closure letter into orange folder, I am supporting this amendment.

My proposal is for the closure letter to come after the initial DSA review is complete so that we can convey relevant information to DOE w/ letter.

Joyce L. Connery

Joyce L. Connery

10/27/16

Date

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

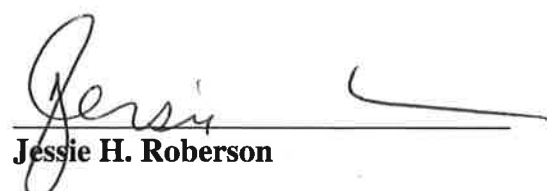
FROM: Jessie H. Roberson

SUBJECT: Amendment by Board Member Sean Sullivan to YELLOW FOLDER
Doc#2016-200-010, Recommendation 2009-2 Status

Doc Control#2016-200-010A

Approved Disapproved _____ Abstain _____
Recusal - Not Participating _____

COMMENTS: Below _____ Attached _____ None



Jessie H. Roberson
10/27/16

Date

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Sean Sullivan

SUBJECT: Amendment by Board Member Sean Sullivan to YELLOW FOLDER
Doc#2016-200-010, Recommendation 2009-2 Status

Doc Control#2016-200-010A

Approved X Disapproved _____ Abstain _____

Recusal – Not Participating _____

COMMENTS: Below X Attached _____ None _____

The amendment directs the staff to revise the letter so that it closes Recommendation 2009-2.

The last time that NNSA reported progress towards completion of the Implementation Plan was by letter dated March 20, 2012. The Recommendation is not driving any improvement to the safety of the situation at the Plutonium Facility in Los Alamos. Therefore, it should be closed.



Sean Sullivan

10/27/16

Date

Shelby Qualls

From: Daniel J. Santos
Sent: Wednesday, October 26, 2016 3:46 PM
To: Shelby Qualls; Lotus Smith
Subject: RE: Notational Vote: Doc#2016-200-010A, Amendment by Board Member Sean Sullivan to YELLOW FOLDER Doc#2016-200-010, Recommendation 2009-2 Status - YELLOW FOLDER

Approved.

From: Shelby Qualls
Sent: Wednesday, October 26, 2016 3:42 PM
To: Bruce Hamilton <[REDACTED]>; Daniel J. Santos <[REDACTED]>; Jessie Roberson <[REDACTED]>; Joyce Connery <[REDACTED]>; Sean Sullivan <[REDACTED]>
Cc: James Biggins <[REDACTED]>; Katherine Herrera <[REDACTED]>; Lotus Smith <[REDACTED]>; Nora Khalil <[REDACTED]>; Shelby Qualls <[REDACTED]>
Subject: Notational Vote: Doc#2016-200-010A, Amendment by Board Member Sean Sullivan to YELLOW FOLDER Doc#2016-200-010, Recommendation 2009-2 Status - 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 Sean Sullivan to YELLOW FOLDER Doc#2016-200-010, Recommendation 2009-2 Status

DOC# 2016-200-010A

Office Directors have provided their input.

Approved _____
Disapproved _____
Abstain _____
Recusal – Not Participating _____

COMMENTS:

Below _____
Attached _____
None _____

Shelby Qualls
Assistant Executive Secretary

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Bruce Hamilton

SUBJECT: Amendment by Board Member Sean Sullivan to YELLOW FOLDER
Doc#2016-200-010, Recommendation 2009-2 Status

Doc Control#2016-200-010A

Approved Disapproved _____ Abstain _____
Recusal – Not Participating _____

COMMENTS: Below _____ Attached _____ None


Bruce Hamilton

27 OCT 2016
Date