

AFFIRMATION OF BOARD VOTING RECORD

SUBJECT: Recommendation 2009-2 Status

Doc Control#2016-200-010

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 January 3, 2017.

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"/>	12/30/16
Jessie H. Roberson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	01/03/17
Sean Sullivan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	01/03/17
Daniel J. Santos	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	12/29/16
Bruce Hamilton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	12/29/16

*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.


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: Joyce L. Connery
SUBJECT: Recommendation 2009-2 Status

Doc Control#2016-200-010

Approved X **Disapproved** _____ **Abstain** _____
Recusal – Not Participating _____

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

While I concur with the letter's statement that Recommendation 2009-2 and DOE's implementation plan do not address the current state of safety at PF-4, I remain concerned, in particular, about the adequacy of the fire protection system.



Joyce L. Connery

12/30/16

Date

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

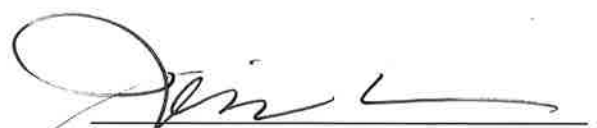

FROM: Jessie H. Roberson

SUBJECT: Recommendation 2009-2 Status

Doc Control#2016-200-010

Approved **Disapproved** **Abstain**
Recusal - Not Participating

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


Jessie H. Roberson

Date

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Sean Sullivan

SUBJECT: Recommendation 2009-2 Status

Doc Control#2016-200-010

Approved 0 **Disapproved** _____ **Abstain** _____

Recusal – Not Participating _____

COMMENTS: **Below** _____ **Attached** _____ **None** 0



Sean Sullivan

1/3/17
Date

Shelby Qualls

From: Daniel J. Santos
Sent: Thursday, December 29, 2016 2:31 PM
To: Shelby Qualls; Cameron Shelton
Subject: RE: Notational Vote: Doc#2016-200-010, Recommendation 2009-2 Status (Amended) - BLUE FOLDER

Approved without comments.

From: Shelby Qualls
Sent: Thursday, December 29, 2016 2:26 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]>; ExSec <[REDACTED]>; Dana Hienz <[REDACTED]>; Donita Vines <[REDACTED]>
Subject: Notational Vote: Doc#2016-200-010, Recommendation 2009-2 Status (Amended) - 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: Recommendation 2009-2 Status

DOC#2016-200-010

The approved amendment Doc#2016-200-010B has been incorporated in the final version. An RLSO is attached to reflect the approved changes.

Approved _____
Disapproved _____
Abstain _____
Recusal – Not Participating _____

COMMENTS:

Below _____
Attached _____
None _____

Shelby Qualls
Assistant Executive Secretary
Office of the Chairman

Shelby Qualls

From: Bruce Hamilton
Sent: Thursday, December 29, 2016 5:21 PM
To: Shelby Qualls
Cc: ExSec; Dana Hienz; Donita Vines
Subject: Re: Notational Vote: Doc#2016-200-010, Recommendation 2009-2 Status (Amended) - BLUE FOLDER

I approve.
I have no comments.

From: Shelby Qualls
Sent: Thursday, December 29, 2016 2:25 PM
To: Bruce Hamilton; Daniel J. Santos; Jessie Roberson; Joyce Connery; Sean Sullivan
Cc: James Biggins; Katherine Herrera; ExSec; Dana Hienz; Donita Vines
Subject: Notational Vote: Doc#2016-200-010, Recommendation 2009-2 Status (Amended) - 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
TO: Recommendation 2009-2 Status

6-200-010

ved amendment Doc#2016-200-010B has been incorporated in the final version. An RLSO is attached to reflect the approved changes.

ved_____

Not Participating_____

NTS:

None_____

Shelby Qualls
Assistant Executive Secretary
Office of the Chairman