

Delete Priority 1 R2012-1 Progress Review and Add NMPS Non-Discretionary Review of Recommendation 2012-1 as follows : Staff team will review DOE's progress in completing its Implementation Plan and the impact of the actions taken to date to address the safety issues specified in the Board's Recommendation. The staff team shall produce a info paper including the team's assessment of the safety impact of those actions on the public and co-located workers and any staff recommendations for additional Board action.

Justification

An assessment of the actual safety of the situation as it exists will enable the Board to understand the safety impact of its Recommendation and determine if any additional actions are warranted.

AFFIRMATION OF BOARD VOTING RECORD

SUBJECT: Amendment by Board Member Roberson to YELLOW FOLDER Doc#2017-300-115, OTD FY 18 Annual Work Plan

Doc Control#2017-300-115E

The Board, with Board Member(s) Sean Sullivan, Bruce Hamilton, Jessie H. Roberson, Joyce L. Connery *approving*, Board Member(s) none *disapproving*, Board Member(s) none *abstaining*, and Board Member(s) Daniel J. Santos *not participating*, have voted to approve the above document on October 11, 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"/>	10/11/17
Bruce Hamilton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10/11/17
Jessie H. Roberson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10/11/17
Daniel J. Santos	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	10/11/17
Joyce L. Connery	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10/11/17

*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 Roberson to YELLOW FOLDER Doc#2017-300-115, OTD FY 18 Annual Work Plan

Doc Control#2017-300-115E

Approved X Disapproved _____ Abstain _____

Recusal – Not Participating _____

COMMENTS: Below _____ Attached _____ None X



Sean Sullivan

10/11/17
Date

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Bruce Hamilton

SUBJECT: Amendment by Board Member Roberson to YELLOW FOLDER Doc#2017-300-115, OTD FY 18 Annual Work Plan

Doc Control#2017-300-115E

Approved X Disapproved _____ Abstain _____

Recusal – Not Participating _____

COMMENTS: Below _____ Attached _____ None X

Bruce Hamilton

Bruce Hamilton

10/11/2017

Date

Member voted by e-mail dated October 11, 2017.

DEFENSE NUCLEAR FACILITIES SAFETY BOARD

NOTATIONAL VOTE RESPONSE SHEET

FROM: Jessie H. Roberson

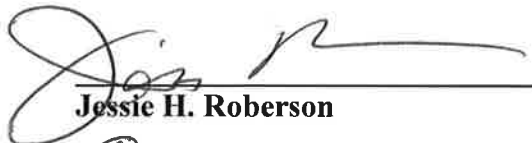
SUBJECT: Amendment by Board Member Roberson to YELLOW FOLDER Doc#2017-300-115, OTD FY 18 Annual Work Plan

Doc Control#2017-300-115E

Approved **Disapproved** **Abstain**

Recusal – Not Participating

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



Jessie H. Roberson
Oct 11, 2017

Date

DEFENSE NUCLEAR FACILITIES SAFETY BOARD

NOTATIONAL VOTE RESPONSE SHEET

FROM: Daniel J. Santos


SUBJECT: Amendment by Board Member Roberson to YELLOW FOLDER Doc#2017-300-115, OTD FY 18 Annual Work Plan

Doc Control#2017-300-115E

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

Recusal – Not Participating X

COMMENTS: Below _____ Attached _____ None _____



Daniel J. Santos

10/11/17

Date

DEFENSE NUCLEAR FACILITIES SAFETY BOARD

NOTATIONAL VOTE RESPONSE SHEET

FROM: Joyce L. Connery

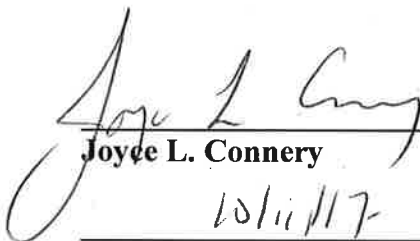
SUBJECT: Amendment by Board Member Roberson to YELLOW FOLDER Doc#2017-300-115, OTD FY 18 Annual Work Plan

Doc Control #2017-300-115E

Approved **Disapproved** **Abstain**

Recusal – Not Participating

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



Joyce L. Connery
10/11/17

Date