

On page 9, in Table 1, delete the entry that reads:

**LANL – Chief of Defense Nuclear Safety (CDNS) Biennial NNSA Los Alamos Site Office (NA-LA)
Review Assessment.** Staff team will review the CDNS assessment report corrective actions at NA-LA.

Justification

The NNSA assessment report should not be the subject of a staff review. The staff should provide the report to the Board. If any Board Member determines that an entry in the report requires review by our staff, the Member may seek staff support.

AFFIRMATION OF BOARD VOTING RECORD

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

Doc Control#2017-300-115A

The Board, with Board Member(s) Sean Sullivan, Bruce Hamilton, Jessie H. Roberson *approving*, Board Member(s) Joyce L. Connery *disapproving*, Board Member(s) none *abstaining*, and Board Member(s) Daniel J. Santos *not participating*, have voted to approve the above document on October 6, 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"/>	10/06/17
Bruce Hamilton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10/05/17
Jessie H. Roberson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10/06/17
Daniel J. Santos	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	10/05/17
Joyce L. Connery	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	10/06/17

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

Doc Control#2017-300-115A

Approved X Disapproved Abstain

Recusal – Not Participating

COMMENTS: Below Attached None X

Sean Sullivan

Sean Sullivan

 10/06/2017

Date

Member voted by e-mail dated October 06, 2017.

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Bruce Hamilton

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

Doc Control#2017-300-115A

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

Recusal – Not Participating

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

Bruce Hamilton

Bruce Hamilton

 10/05/2017

Date

Member voted by e-mail dated October 05, 2017.

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Jessie H. Roberson

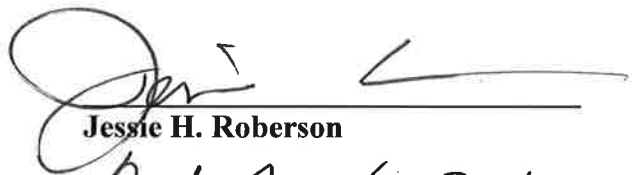
SUBJECT: Amendment by Chairman Sullivan to YELLOW FOLDER Doc#2017-300-115, OTD FY 18 Annual Work Plan


Doc Control#2017-300-115A

Approved Disapproved _____ Abstain _____

Recusal – Not Participating _____

COMMENTS: Below _____ Attached _____ None



Jessie H. Roberson


Date

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Daniel J. Santos


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

Doc Control#2017-300-115A

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

Recusal – Not Participating X _____

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



Daniel J. Santos
10/5/17

Date

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Joyce L. Connery

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

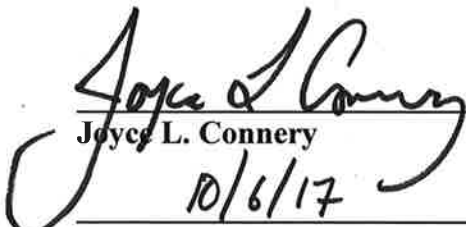
Doc Control #2017-300-115A

Approved _____ Disapproved X _____ Abstain _____

Recusal – Not Participating _____

COMMENTS: Below X Attached _____ None _____

While the description in the work plan may be misleading, my understanding of this item is that the review objective would be to evaluate CDNS's findings as well as to evaluate the effectiveness of the corrective actions taken in response. In my view, as the Board oversees the Department's role as regulator, our staff should be evaluating the oversight of the Los Alamos site office, the response of the site office to its findings, and the effectiveness of corrective actions. This is a part of our mission to review and evaluate the implementation of standards in the operations of defense nuclear facilities and to provide independent analysis and advice to the Secretary in his role as operator and *regulator* of defense nuclear facilities, as noted above.



Joyce L. Connery
10/6/17

Date