

AFFIRMATION OF BOARD VOTING RECORD

SUBJECT: RFBA by Board Member Roberson to turn all of the activities associated with Recommendations 2011-1 and 2012-2 to OFF

Doc Control#2018-200-014

The Board, with Board Member(s) Bruce Hamilton, Jessie H. Roberson, Daniel J. Santos *approving*, Board Member(s) Joyce L. Connery *disapproving*, Board Member(s) none *abstaining*, and Board Member(s) none *not participating*, has voted to approve the above document on April 12, 2018.

The votes were recorded as:

	APRVD	DISAPRVD	ABSTAIN	NOT PARTICIPATING*	COMMENT	DATE
Bruce Hamilton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	04/11/18
Jessie H. Roberson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	04/12/18
Daniel J. Santos	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	04/11/18
Joyce L. Connery	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	04/12/18

*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: Bruce Hamilton

**SUBJECT: RFBA by Board Member Roberson to turn all of the activities associated
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Approved X Disapproved _____ Abstain _____

Recusal – Not Participating _____

COMMENTS: Below _____ Attached _____ None X

Bruce Hamilton for

Bruce Hamilton

04/11/2018

Date

Member voted by email dated April 11, 2018

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Jessie H. Roberson

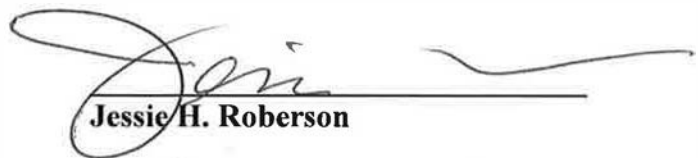
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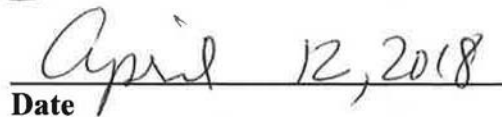
Approved **Disapproved** **Abstain**
Recusal - Not Participating

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

Additional clarity and structure should be
provided prior to action.



Jessie H. Roberson



Date

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Daniel J. Santos

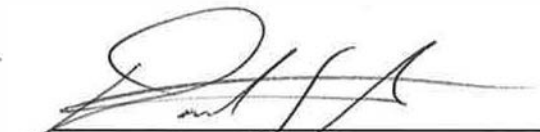
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Approved X **Disapproved** _____ **Abstain** _____

Recusal – Not Participating _____

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



Daniel J. Santos

4/11/18

Date

DEFENSE NUCLEAR FACILITIES SAFETY BOARD

NOTATIONAL VOTE RESPONSE SHEET

FROM: Joyce L. Connery

SUBJECT: RFBA by Board Member Roberson to turn all of the activities associated with Recommendations 2011-1 and 2012-2 to OFF

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Approved _____ Disapproved X Abstain _____

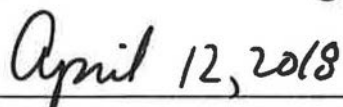
Recusal – Not Participating _____

COMMENTS: Below X Attached _____ None _____

While I support Ms. Roberson's action in terms of those actions that were included as a result of her proposed work plan actions—as written, I believe this inadvertently captures an item that was proposed by me (DOC#2018-300-017) to stay the Yellow Folder on DOC#2018-200-003 until the R2011-Effectiveness review was completed. I am still supportive of that review which is now about 30% complete and I have worked personally to ensure its success.

I do support the portion of the action to turn off actions related to 2012-2. Should this RFBA fail, I would support a revised RFBA to capture that portion of a proposal. Should it pass, I would hope that my fellow Board Members would offer me the courtesy of supporting a re-submission of my former RFBA—which received no disapproval from any current Board Members.



Joyce L. Connery


Date