

REQUEST FOR BOARD ACTION BY A BOARD MEMBER

Requester: Jessie Roberson May 15, 2018

Brief description of Requested Action:

1. Withdraw Doc#2018-100-034 and direct the Technical Director to not resubmit it for Board consideration.
2. Direct OGC to review the withdrawn orange folder Doc#2018-100-034 to identify any potential safety allegations referenced in the document and work with the Technical Director to evaluate those in accordance with the appropriate operating procedures.
3. OGC is to schedule a briefing for the Board of OGC’s conclusions and actions and identify any proposed additional actions recommended for the Board.

Basis: The proposed document is frankly overcome by events in the field based on activities taken or already underway. Further, the document is not in a suitable condition for transmittal because it requires significant rework and time to evaluate and act, if necessary, on references to potential safety allegations.

Attachments (init) none (included clean version of any proposed document or modified document)

Summarize any time sensitive considerations: None.

Requestor signature _____ on file _____ May 15, 2018

Executive secretary _____ on file _____ May 15, 2018

	APRVD	DISAPRVD	ABSTAIN	NOT PARTICIPATING	COMMENT	DATE
Bruce Hamilton	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Jessie H. Roberson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Daniel J. Santos	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Joyce L. Connery	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Final Disposition Summary

Executive Secretary signature _____ [Click here to enter a date.](#)

AFFIRMATION OF BOARD VOTING RECORD

SUBJECT: RFBA by Board Member Roberson to Withdraw Doc#2018-100-034

Doc Control#2018-300-051


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 May 18, 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"/>	05/18/18
Jessie H. Roberson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	05/18/18
Daniel J. Santos	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	05/18/18
Joyce L. Connery	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	05/18/18

*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

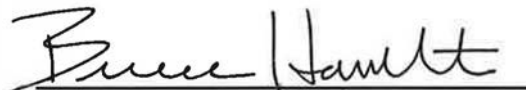
SUBJECT: RFBA by Board Member Roberson to Withdraw Doc#2018-100-034

Doc Control#2018-300-051

Approved X Disapproved Abstain

Recusal – Not Participating

COMMENTS: Below Attached None X



Bruce Hamilton

18 MAY 2018

Date

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Jessie H. Roberson

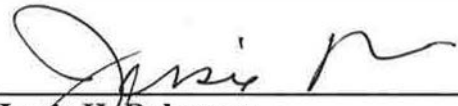
SUBJECT: RFBA by Board Member Roberson to Withdraw Doc#2018-100-034

Doc Control#2018-300-051

Approved Disapproved _____ Abstain _____
Recusal – Not Participating _____

COMMENTS: Below Attached _____ None

-The proposed action speaks for itself.



Jessie H. Roberson
May 18, 2018

Date

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

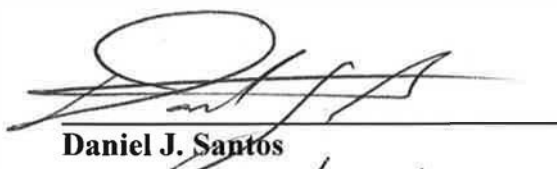
FROM: Daniel J. Santos

SUBJECT: RFBA by Board Member Roberson to Withdraw Doc#2018-100-034

Doc Control#2018-300-051

Approved X Disapproved _____ Abstain _____
Recusal – Not Participating _____

COMMENTS: Below _____ Attached _____ None X



Daniel J. Santos

5/18/18

Date

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Joyce L. Connery

SUBJECT: RFBA by Board Member Roberson to Withdraw Doc#2018-100-034

Doc Control#2018-300-051

Approved _____ Disapproved Abstain _____

Recusal – Not Participating _____

COMMENTS: Below Attached _____ None _____

I see no safety allegations in the report and do not want to delay issuance of this letter as it has implications for future work.

Joyce L. Connery

Joyce L. Connery
May 18, 2018

Date