

AFFIRMATION OF BOARD VOTING RECORD

SUBJECT: DOE Corporate Operating Experience Program

Doc Control#2018-100-052


The Board, with Board Member(s) Bruce Hamilton, Joyce L. Connery *approving*, Board Member(s) Jessie H. Roberson, Daniel J. Santos *disapproving*, Board Member(s) none *abstaining*, and Board Member(s) none *not participating*, has voted to disapprove the above document on July 25, 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"/>	07/24/18
Jessie H. Roberson	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	07/24/18
Daniel J. Santos	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	07/24/18
Joyce L. Connery	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	07/25/18

*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: DOE Corporate Operating Experience Program

Doc Control#2018-100-052

Approved X Disapproved Abstain

Recusal – Not Participating

COMMENTS: Below Attached None X


Bruce Hamilton

24 JULY 2018
Date

**DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET**

FROM: Jessie Roberson

SUBJECT: DOE Corporate Operating Experience Program

Doc Control#2018-100-052


Approved _____ Disapproved X Abstain _____


Recusal – Not Participating _____

COMMENTS: Below X Attached _____ None _____

I support encouraging the disciplined dissemination of operating experience complex-wide, consistent with DOE's 210.2A Order, DOE Corporate Operating Experience Program (essentially para #2).

I believe it is premature to conclude that the site's planned corrective actions themselves have corrected the challenges the Board previously communicated and are lessons learned. They are still implementing a plan and we still see TSR violations and other challenges occurring.



Jessie Roberson


July 24, 2018

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Daniel J. Santos


SUBJECT: DOE Corporate Operating Experience Program

Doc Control#2018-100-052

Approved _____ Disapproved X Abstain _____

Recusal – Not Participating _____

COMMENTS: Below _____ Attached _____ None X



Daniel J. Santos
7/24/18

Date

**DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET**

FROM: Joyce L. Connery

SUBJECT: DOE Corporate Operating Experience Program

Doc Control#2018-100-052

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

Recusal – Not Participating

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

Joyce L. Connery For

Joyce L. Connery

 July 25, 2018
Date

Member voted by e-mail dated July 25, 2018