

**REQUEST FOR BOARD ACTION BY A BOARD MEMBER**

Requester: Jessie Roberson June 4, 2018

Brief description of Requested Action:

I am requesting the Board stay both Doc#2018-100-038 and Doc#2018-100-040 when each reaches the start of the Yellow Folder process. This stay is requested due to overlap in scope with the ongoing Pantex Safety Inquiry. The Inquiry Team is on schedule to complete its report out to the Board by the end of June. After the Board is briefed on the results of the Inquiry it can use its judgement to evaluate if any or all warrant communication to the Department of Energy.

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

Summarize any time sensitive considerations: None.

Requestor signature \_\_\_\_\_ on file \_\_\_\_\_ June 4, 2018

Executive secretary \_\_\_\_\_ on file \_\_\_\_\_ June 4, 2018

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	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.

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**AFFIRMATION OF BOARD VOTING RECORD**

**SUBJECT: RFBA by Board Member Roberson to stay 2018-100-038 and 2018-100-040  
at the start of the Yellow Folder process**

**Doc Control#2018-300-061**

The Board, with Board Member(s) Bruce Hamilton, Jessie H. Roberson, Daniel J. Santos, Joyce L. Connery *approving*, Board Member(s) none *disapproving*, Board Member(s) none *abstaining*, and Board Member(s) none *not participating*, has voted to approve the above document on June 5, 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"/>	06/05/18
Jessie H. Roberson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	06/05/18
Daniel J. Santos	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	06/04/18
Joyce L. Connery	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	06/04/18

\*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 stay 2018-100-038 and 2018-100-040  
at the start of the Yellow Folder process

**Doc Control#2018-300-061**

Approved   X                        Disapproved                             Abstain       

Recusal – Not Participating       

**COMMENTS:**      Below             Attached             None   X  

  
Bruce Hamilton

  5 JUN 2 2018    
Date

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

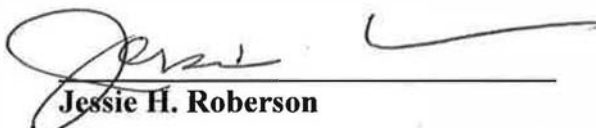

**FROM: Jessie H. Roberson**

**SUBJECT: RFBA by Board Member Roberson to stay 2018-100-038 and 2018-100-040  
at the start of the Yellow Folder process**

**Doc Control#2018-300-061**

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:** RFBA by Board Member Roberson to stay 2018-100-038 and 2018-100-040  
at the start of the Yellow Folder process

**Doc Control#2018-300-061**

Approved X Disapproved \_\_\_\_\_ Abstain \_\_\_\_\_

Recusal - Not Participating \_\_\_\_\_

**COMMENTS:** Below \_\_\_\_\_ Attached \_\_\_\_\_ None X

  
\_\_\_\_\_  
Daniel J. Santos  
\_\_\_\_\_  
Date 6/4/18

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

**FROM:** Joyce L. Connery

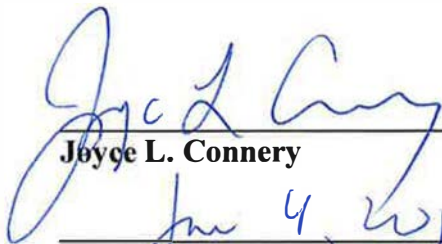
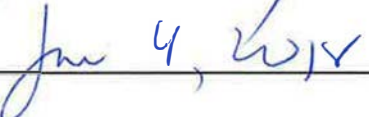
**SUBJECT:** RFBA by Board Member Roberson to stay 2018-100-038 and 2018-100-040  
at the start of the Yellow Folder process

**Doc Control#2018-300-061**

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

**Recusal – Not Participating**

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

  
\_\_\_\_\_  
**Joyce L. Connery**  
  
\_\_\_\_\_  
**Date**