

**AFFIRMATION OF BOARD VOTING RECORD**

**SUBJECT: Amendment by Chairman, Joyce L. Connery to Yellow Folder Doc#2015-140  
INL Probabilistic Seismic Hazard Analysis 24-Hour Review**

**Doc Control# 2015-140A**

The Board, with Board Member(s) Joyce L. Connery, Jessie H. Roberson, Daniel J. Santos *approving*, Board Member(s) Sean Sullivan *disapproving*, Board Member(s) none *abstaining*, and Board Member(s) none *recusing*, have voted to approve the above document on August 25, 2015.

	APRVD	DISAPRVD	ABSTAIN	RECUSAL	<u>NO VOTE*</u>	COMMENT	DATE
Joyce L. Connery	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	08/24/15
Jessie H. Roberson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	08/24/15
Sean Sullivan	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	08/24/15
Daniel J. Santos	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	08/25/15

\*Reason for "No Vote

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

**Lotus Smith**

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**From:** Joyce Connery  
**Sent:** Monday, August 24, 2015 2:23 PM  
**To:** Lotus Smith  
**Subject:** RE: Notational Vote: Doc#2015-140A Amendment by Chairman, Joyce L. Connery to Yellow Folder Doc#2015-140 INL Probabilistic Seismic Hazard Analysis 24-Hour Review

Approved, no comments

Sent from my Windows Phone

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**From:** [Lotus Smith](#)  
**Sent:** 8/24/2015 1:42 PM  
**To:** [Daniel J. Santos](#); [Jessie Roberson](#); [Joyce Connery](#); [Sean Sullivan](#)  
**Cc:** [Shelby Qualls](#); [Lotus Smith](#)  
**Subject:** Notational Vote: Doc#2015-140A Amendment by Chairman, Joyce L. Connery to Yellow Folder Doc#2015-140 INL Probabilistic Seismic Hazard Analysis 24-Hour Review

This email is an electronic record of Notational Vote. Voting ballot will follow shortly. Also, accepting electronic votes.

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

**FROM:** Members of the Board  
**SUBJECT:** Amendment by Chairman, Joyce L. Connery to Yellow Folder Doc#2015-140 INL Probabilistic Seismic Hazard Analysis 24-Hour Review

**DOC# 2015-140A Amendment by Chairman, Joyce L. Connery to Yellow Folder Doc#2015-140 INL Probabilistic Seismic Hazard Analysis 24-Hour Review**

All Office Directors have provided their inputs.

**Approved** \_\_\_\_\_  
**Disapproved** \_\_\_\_\_  
**Abstain** \_\_\_\_\_  
**Recusal – Not Participating** \_\_\_\_\_

**COMMENTS:**

**Below** \_\_\_\_\_  
**Attached** \_\_\_\_\_  
**None** \_\_\_\_\_

Lotus Smith  
Executive Secretary  
Office of the Chairman  
Defense Nuclear Facilities Safety Board  
625 Indiana Ave, NW, STE 700

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

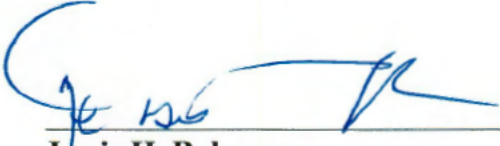
**FROM:** Jessie H. Robeson

**SUBJECT:** Amendment by Chairman, Joyce L. Connery to Yellow Folder Doc#2015-140  
INL Probabilistic Seismic Hazard Analysis 24-Hour Review

Doc Control#2015-140A

Approved  Disapproved \_\_\_\_\_ Abstain \_\_\_\_\_  
Recusal - Not Participating \_\_\_\_\_

COMMENTS: Below \_\_\_\_\_ Attached \_\_\_\_\_ None

  
\_\_\_\_\_  
Jessie H. Roberson  
August 24, 2015  
\_\_\_\_\_  
Date



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

**FROM:** Sean Sullivan

**SUBJECT:** Amendment by Chairman, Joyce L. Connery to Yellow Folder Doc#2015-140  
INL Probabilistic Seismic Hazard Analysis 24-Hour Review

Doc Control#2015-140A

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

Recusal – Not Participating \_\_\_\_\_

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

The amendment proposes revising the addressee, replacing the Deputy Secretary with the Associate Under Secretary for Environment, Health, Safety and Security. I believe the Board should invoke jurisdictional reporting requirements directly on the Secretary, Deputy Secretary, or other Program Secretarial Officers. I do not believe the Board should levy a reporting requirement directly on an Associate Under Secretary. Moreover, multiple DOE departments are involved in determining the appropriate course of action on seismic issues at INL, and the Board should direct the issue to an individual with authority over all of them.



Sean Sullivan

8/24/15

Date

**Lotus Smith**

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**From:** Daniel J. Santos  
**Sent:** Tuesday, August 25, 2015 9:20 AM  
**To:** Lotus Smith  
**Subject:** Re: Notational Vote: Doc#2015-140A Amendment by Chairman, Joyce L. Connery to Yellow Folder Doc#2015-140 INL Probabilistic Seismic Hazard Analysis 24-Hour Review

I approve without comments.

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**From:** Lotus Smith  
**Sent:** Monday, August 24, 2015 1:42 PM  
**To:** Daniel J. Santos; Jessie Roberson; Joyce Connery; Sean Sullivan  
**Cc:** Shelby Qualls; Lotus Smith  
**Subject:** Notational Vote: Doc#2015-140A Amendment by Chairman, Joyce L. Connery to Yellow Folder Doc#2015-140 INL Probabilistic Seismic Hazard Analysis 24-Hour Review

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

**FROM:** Members of the Board  
**SUBJECT:** Amendment by Chairman, Joyce L. Connery to Yellow Folder Doc#2015-140 INL Probabilistic Seismic Hazard Analysis 24-Hour Review

**DOC# 2015-140A Amendment by Chairman, Joyce L. Connery to Yellow Folder Doc#2015-140 INL Probabilistic Seismic Hazard Analysis 24-Hour Review**

All Office Directors have provided their inputs.

\_\_\_\_\_  
red\_\_\_\_\_

\_\_\_\_\_  
**Not Participating**\_\_\_\_\_

**NTS:**  
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\_\_\_\_\_  
**None**\_\_\_\_\_

Lotus Smith  
Executive Secretary  
Office of the Chairman