

AFFIRMATION OF BOARD VOTING RECORD

SUBJECT: Idaho National Laboratory Probabilistic Seismic Hazard Analysis

Doc Control# 2015-140

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 28, 2015.

	APRVD	DISAPRVD	ABSTAIN	RECUSAL	<u>NO</u> <u>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"/>	08/26/15
Jessie H. Roberson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	08/28/15
Sean Sullivan	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	08/28/15
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.


Assistant 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: Joyce L. Connery


SUBJECT: INL Probabilistic Seismic Hazard Analysis

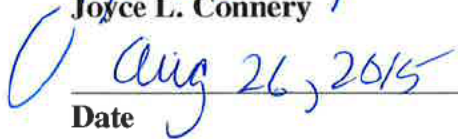
Doc Control#2015-140

Approved **Disapproved** **Abstain**

Recusal – Not Participating

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



Joyce L. Connery


Date

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET


FROM: Jessie H. Roberson

SUBJECT: INL Probabilistic Seismic Hazard Analysis

Doc Control#2015-140

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

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



Jessie H. Roberson
August 28, 2015

Date

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Daniel J. Santos

SUBJECT: INL Probabilistic Seismic Hazard Analysis

Doc Control#2015-140

Approved_____ **Disapproved**_____ **Abstain**_____

Recusal – Not Participating_____

COMMENTS: **Below**____ **Attached**____ **None**_____

see attached -email

Daniel J. Santos

Date

Lotus Smith

From: Daniel J. Santos
Sent: Tuesday, August 25, 2015 5:29 PM
To: Lotus Smith
Subject: Re: Notational Vote: Doc#2015 INL Probabilistic Seismic Hazard Analysis Blue Folder

Approved without comments.

From: Lotus Smith
Sent: Tuesday, August 25, 2015 5:13 PM
To: Daniel J. Santos; Jessie Roberson; Joyce Connery; Sean Sullivan
Cc: Shelby Qualls; Lotus Smith
Subject: Notational Vote: Doc#2015 INL Probabilistic Seismic Hazard Analysis Blue Folder

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: INL Probabilistic Seismic Hazard Analysis

DOC# 2015-140 INL Probabilistic Seismic Hazard Analysis

/ed_____

Not Participating_____

NTS:

None_____

Lotus Smith
Executive Secretary
Office of the Chairman
Defense Nuclear Facilities Safety Board
625 Indiana Ave, NW, STE 700
Washington, DC 20004
Phone: [REDACTED]
Mobile: [REDACTED]
Fax: [REDACTED]

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

FROM: Sean Sullivan
SUBJECT: INL Probabilistic Seismic Hazard Analysis


Doc Control#2015-140

Approved _____ **Disapproved** X _____ **Abstain** _____
Recusal – Not Participating _____

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

The letter inappropriately levies a reporting requirement directly on an Associate Under Secretary. I believe the Board should invoke jurisdictional reporting requirements directly on the Secretary, Deputy Secretary, or other Program Secretarial Officers.

The Board's enabling statute, cited in the letter, provides, "The Board may establish reporting requirements for the Secretary of Energy which shall be binding upon the Secretary." The addressee of this letter works for the Deputy Under Secretary for Management and Performance, who in turn works for the Deputy Secretary. This letter thus directs our statutory power three levels below the Secretary.



Sean Sullivan
8/28/15

Date