

AFFIRMATION OF BOARD VOTING RECORD

SUBJECT: Amendment by Board Member, Daniel J. Santos to Yellow Folder Doc#2015-063 Review of Atmospheric Dispersion Methodologies Supporting Safety Bases at the Pantex Plant 24-Hour Review

Doc Control#2015-063B


The Board, with Board Member(s) Daniel J. Santos *approving*, Board Member(s) Jessie H. Roberson, Sean Sullivan *disapproving*, Board Member(s) none *abstaining*, and Board Member(s) none *recusing*, have voted to disapprove the above document on April 2, 2015.

The votes were recorded as:

	APRVD	DISAPRVD	ABSTAIN	RECUSAL	<u>NO VOTE*</u>	COMMENT	DATE
Jessie H. Roberson	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	04/02/15
Sean Sullivan	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	04/01/15
Daniel J. Santos	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	04/01/15

*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

DEFENSE NUCLEAR FACILITIES SAFETY BOARD

NOTATIONAL VOTE RESPONSE SHEET

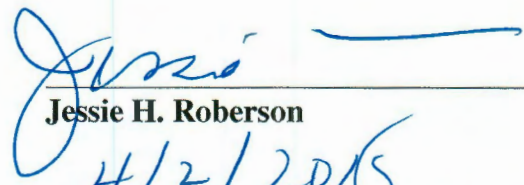
FROM: Jessie H. Roberson

SUBJECT: Amendment by Board Member, Daniel J. Santos to Yellow Folder Doc#2015-063 Review of Atmospheric Dispersion Methodologies Supporting Safety Bases at the Pantex Plant

Doc Control#2015-063B

Approved _____ Disapproved X Abstain _____
Recusal – Not Participating _____

COMMENTS: Below _____ Attached _____ None X



Jessie H. Roberson
4/2/2015

Date

DEFENSE NUCLEAR FACILITIES SAFETY BOARD

NOTATIONAL VOTE RESPONSE SHEET

FROM: Sean Sullivan

SUBJECT: Amendment by Board Member, Daniel J. Santos to Yellow Folder Doc#2015-063 Review of Atmospheric Dispersion Methodologies Supporting Safety Bases at the Pantex Plant

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

Recusal – Not Participating _____

COMMENTS: Below X Attached _____ None _____

The Board should communicate at the level of Program Secretarial Officer or above when leveling reporting requirements pursuant to the power granted to the Board in the Atomic Energy Act. I do not favor issuing a reporting requirement upon an individual employed in a site field office.

I consider the reporting requirement here to be worthy of the attention of the Administrator. However, should a majority of the Board disagree, options exist. The Board could send no reporting requirement, and simply have Board staff verbally request the information. Alternatively, the information could be requested by letter to the site field office under the signature of a senior Board staff member with by direction authority. A 'by direction' letter should not invoke the Board's reporting requirement powers.



Sean Sullivan

4/1/15

Date

Lotus Smith

From: Daniel J. Santos
Sent: Wednesday, April 01, 2015 5:09 PM
To: Lotus Smith
Subject: Re: Notational Vote: Doc#2015-063B Amendment by Board Member, Daniel J. Santos to Yellow Folder Doc#2015-063 Review of Atmospheric Dispersion Methodologies Supporting Safety Bases at the Pantex Plant

Approved without comment.

From: Lotus Smith
Sent: Wednesday, April 01, 2015 2:49 PM
To: Daniel J. Santos; Jessie Roberson; Sean Sullivan
Cc: Alicia Proctor; Lotus Smith
Subject: Notational Vote: Doc#2015-063B Amendment by Board Member, Daniel J. Santos to Yellow Folder Doc#2015-063 Review of Atmospheric Dispersion Methodologies Supporting Safety Bases at the Pantex Plant

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

TO: Amendment by Board Member, Daniel J. Santos to Yellow Folder Doc#2015-063 Review of Atmospheric Dispersion Methodologies Supporting Safety Bases at the Pantex Plant

15-063B Amendment by Board Member, Daniel J. Santos to Yellow Folder Doc#2015-063 Review of Atmospheric Dispersion Methodologies Supporting Safety Bases at the Pantex Plant

All Office Directors have provided their inputs.

red _____

Not Participating _____

NTS:

None _____

Lotus Smith
Executive Secretary
Office of the Chairman