

ARCHIVE: Doc#2016-300-033B Amendment by Board Member Sean Sullivan to
YELLOW FOLDER Doc#2016-300-033 OGC FY2017 Annual Work Plan
YELLOW FOLDER: Doc#2016-300-033 OGC FY2017 Annual Work Plan
YELLOW FOLDER AMENDMENT #2 BY BOARD MEMBER SULLIVAN

On page 7, under section II. *Support to the Technical Director and Technical Staff*, delete subparagraph 2. *Review of DOE Directives of Interest to the Board* in its entirety.

On page 6, make the appropriate editorial change at the beginning of section II.

Justification

The work item belongs to the NPA group in the technical staff. To the extent the technical staff has any issues or questions related to law, OGC can respond as delineated in subparagraph 1. *General Legal Support to the Technical Director and the Technical Staff*.

AFFIRMATION OF BOARD VOTING RECORD

SUBJECT: Amendment by Board Member Sean Sullivan to Yellow Folder Doc#2016-300-033 FY 2017 OGC Work Plan

Doc Control#2016-300-033B

The Board, with Board Member(s) Sean Sullivan, Bruce Hamilton *approving*, Board Member(s) Joyce L. Connery, Jessie H. Roberson, Daniel J. Santos *disapproving*, Board Member(s) none *abstaining*, and Board Member(s) none *recusing*, have voted to disapprove the above document on October 12, 2016.

The votes were recorded as:

	APRVD	DISAPRVD	ABSTAIN	NOT PARTICIPATING*	COMMENT	DATE
Joyce L. Connery	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	10/12/16
Jessie H. Roberson	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	10/12/16
Sean Sullivan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	10/12/16
Daniel J. Santos	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10/11/16
Bruce Hamilton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10/12/16

*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: Joyce L. Connery

SUBJECT: ~~Request for Board Action~~ ^{Amendment} by Board Member Sean Sullivan to Yellow Folder
Doc#2016-300-033 FY 2017 OGC Work Plan

Doc Control#2016-300-033B

Approved _____

Disapproved _____

Abstain _____

Recusal - Not Participating _____

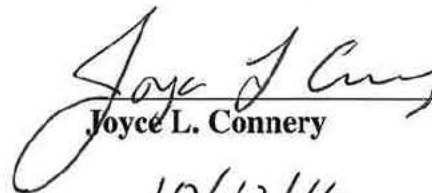
COMMENTS:

Below _____

Attached _____

None _____

I have had several discussions with
technical staff and general counsel staff on
this subject. In all my interactions, the role
of OGC was highly desired and deemed
important to the work.



Joyce L. Connery

10/12/16

Date

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Jessie H. Roberson
SUBJECT: ^{Amendment} ~~Request for Board Action~~ ^{fb.} by Board Member Sean Sullivan to Yellow Folder
Doc#2016-300-033 FY 2017 OGC Work Plan

Doc Control#2016-300-033B

Approved _____ Disapproved X Abstain _____
Recusal - Not Participating _____

COMMENTS: Below X Attached _____ None X

I don't believe OGC needs to review every directive or even all of any directive but I prefer to leave the determination to OTO and OGC.

Jessie H. Roberson
Date 10/12/14

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Sean Sullivan
SUBJECT: Amendment B. ~~Request for Board Action~~ by Board Member Sean Sullivan to Yellow Folder
Doc#2016-300-033 FY 2017 OGC Work Plan


Doc Control#2016-300-033B

Approved X Disapproved _____ Abstain _____
Recusal – Not Participating _____

COMMENTS: Below X Attached _____ None _____

The amendment deletes a section in the proposed work plan titled, "*Review of DOE Directives of Interest to the Board.*" The proposed section mandates a review by the DNFSB General Counsel of all proposed revisions to Department of Energy directives involving nuclear weapons work and nuclear environmental clean-up work.

Review of Department of Energy directives is work belonging to the technical staff. To the extent the technical staff has any issues or questions related to law, OGC can respond as delineated in subparagraph 1 of the work plan titled, "*General Legal Support to the Technical Director and the Technical Staff.*"



Sean Sullivan
10/12/16

Date

Shelby Qualls

From: Daniel J. Santos
Sent: Tuesday, October 11, 2016 4:22 PM
To: Lotus Smith; Shelby Qualls
Subject: RE: Notational Vote: Doc#2016-300-033B, Amendment by Board Member Sean Sullivan to YELLOW FOLDER Doc#2016-300-033, FY 2017 OGC Work Plan

Disapproved.

From: Lotus Smith
Sent: Tuesday, October 11, 2016 3:42 PM
To: Bruce Hamilton [REDACTED]; Daniel J. Santos [REDACTED]; Jessie Roberson [REDACTED]; Joyce Connery [REDACTED]; Sean Sullivan [REDACTED]
Cc: ExSec [REDACTED]
Subject: Notational Vote: Doc#2016-300-033B, Amendment by Board Member Sean Sullivan to YELLOW FOLDER Doc#2016-300-033, FY 2017 OGC Work Plan

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 Board Member Sean Sullivan to YELLOW FOLDER Doc#2016-300-033, FY 2017 OGC Work Plan

DOC#2016-300-033B

Office Directors have provided their input

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
Washington, DC 20004

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Bruce Hamilton

SUBJECT: ^{Amendment} ~~Request for Board Action~~ ^{by} Board Member Sean Sullivan to Yellow Folder
Doc#2016-300-033 FY 2017 OGC Work Plan

Doc Control#2016-300-033B

Approved **Disapproved** **Abstain**

Recusal – Not Participating

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


Bruce Hamilton

12 OCT 2016
Date