

On page 4, in Section II, revise the table as shown

<b>Item</b>	<b>Description</b>
<del>Technical Documents</del>	<del>OGC Review of technical documents for concurrence</del>
Board Correspondence	Review of Board correspondence on safety issues
DOE Directives	Review of DOE directives of interest to the Board
SES Travel	Review of travel authorizations for SES members of OTD

Justification

This work item is discretionary and unnecessary.

**AFFIRMATION OF BOARD VOTING RECORD**

**SUBJECT: Amendment by Chairman Sullivan to YELLOW FOLDER Doc#2017-300-118, FY 18 OGC Work Plan**

**Doc Control#2017-300-118A**

The Board, with Board Member(s) Sean Sullivan, Bruce Hamilton, Jessie H. Roberson *approving*, Board Member(s) Joyce L. Connery *disapproving*, Board Member(s) none *abstaining*, and Board Member(s) Daniel J. Santos *not participating*, have voted to approve the above document on October 6, 2017.

The votes were recorded as:

	APRVD	DISAPRVD	ABSTAIN	NOT PARTICIPATING*	COMMENT	DATE
Sean Sullivan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10/05/17
Bruce Hamilton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10/05/17
Jessie H. Roberson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	10/06/17
Daniel J. Santos	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	10/05/17
Joyce L. Connery	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10/06/17

\*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.

  
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:** Sean Sullivan

**SUBJECT:** Amendment by Chairman Sullivan to YELLOW FOLDER Doc#2017-300-118, FY 18 OGC Work Plan

**Doc Control#2017-300-118A**

Approved   X                        Disapproved                             Abstain       

Recusal – Not Participating       

**COMMENTS:**      Below             Attached             None   X  

*Sean Sullivan*

\_\_\_\_\_  
**Sean Sullivan**

  10/05/2017  

**Date**

**Member voted by e-mail dated October 05, 2017.**

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

**FROM:** Bruce Hamilton

**SUBJECT:** Amendment by Chairman Sullivan to YELLOW FOLDER Doc#2017-300-118, FY 18 OGC Work Plan

Doc Control#2017-300-118A

Approved   X                        Disapproved                             Abstain       

Recusal – Not Participating       

**COMMENTS:**      Below             Attached             None   X  

*Bruce Hamilton*

\_\_\_\_\_  
**Bruce Hamilton**

  10/05/2017  

**Date**

**Member voted by e-mail dated October 05, 2017.**

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

**FROM:** Jessie H. Roberson

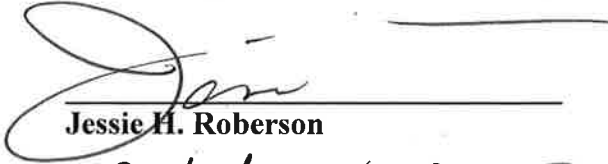
**SUBJECT:** Amendment by Chairman Sullivan to YELLOW FOLDER Doc#2017-300-118, FY 18 OGC Work Plan

Doc Control#2017-300-118A

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

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

I think this O.1 Fte allocation  
is duplicative. However, I do not  
support the need for an OGC  
workplan as it's function is  
responsive to external and internal  
drivers.

  
\_\_\_\_\_  
Jessie H. Roberson  
October 6 2017  
\_\_\_\_\_  
Date

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

**FROM:** Daniel J. Santos

**SUBJECT:** Amendment by Chairman Sullivan to YELLOW FOLDER Doc#2017-300-118, FY 18 OGC Work Plan

Doc Control#2017-300-118A

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

Recusal – Not Participating X

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

  
\_\_\_\_\_  
Daniel J. Santos

10/5/17  
\_\_\_\_\_  
Date

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

**FROM:** Joyce L. Connery

**SUBJECT:** Amendment by Chairman Sullivan to YELLOW FOLDER Doc#2017-300-118, FY 18 OGC Work Plan

**Doc Control #2017-300-118A**

Approved \_\_\_\_\_

Disapproved  \_\_\_\_\_

Abstain \_\_\_\_\_

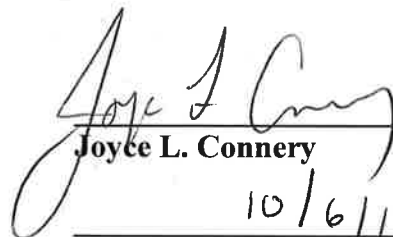
Recusal – Not Participating \_\_\_\_\_

**COMMENTS:**

Below \_\_\_\_\_

Attached \_\_\_\_\_

None  \_\_\_\_\_

  
\_\_\_\_\_  
Joyce L. Connery  
10/6/17  
\_\_\_\_\_  
Date