

APPENDIX 6

AFFIRMATION OF BOARD VOTING RECORD

**SUBJECT: Amendment by Board Member Sean Sullivan to Yellow Folder Doc#2015-168,
FY2016 OGC Work Plan**

Doc Control#2015-168F

The Board, with Board Member(s) Sean Sullivan, Daniel J. Santos, and Bruce Hamilton *approving*, Board Member(s) Joyce L. Connery and Jessie H. Roberson *disapproving*, Board Member(s) none *abstaining*, and Board Member(s) none *recusing*, have voted to approve the above document on October 13, 2015.

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 type="checkbox"/>	<u>10.09.15</u>
Jessie H. Roberson	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>10.13.15</u>
Sean Sullivan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>10.13.15</u>
Daniel J. Santos	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>10.09.15</u>
Bruce Hamilton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>10.09.15</u>

*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

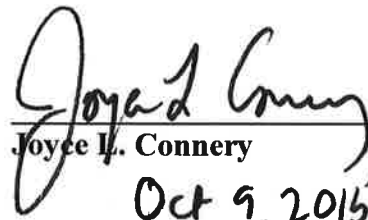
FROM: Joyce L. Connery

SUBJECT: Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2015-168 FY2016 OGC Work Plan

Doc Control#2015-168F

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

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



Joyce L. Connery
Oct 9, 2015

Date

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Jessie H. Roberson

SUBJECT: Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2015-168 FY2016 OGC Work Plan

Doc Control#2015-168F

Approved _____ Disapproved X Abstain _____
Recusal - Not Participating _____

COMMENTS: Below X Attached _____ None _____

- I could support the language changes to III.3 - General Support to the General Manager and General Manager's Staff
- I do not support eliminating III.2 - Continuity of Operations. OGC has both a significant role in assuring the Agency's preparedness and execution, i.e., MOU - corrective actions.

Jessie H. Roberson
Jessie H. Roberson
October 13, 2015
Date

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Sean Sullivan

SUBJECT: Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2015-168 FY2016 OGC Work Plan

Doc Control#2015-168F

Approved **Disapproved** **Abstain**

Recusal – Not Participating

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



Sean Sullivan

10/13/15

Date

Shelby Qualls

From: Daniel J. Santos
Sent: Friday, October 09, 2015 2:55 PM
To: Shelby Qualls
Subject: RE: Notational Vote: Doc#2015-168F, Amendment by Board Member Sean Sullivan to Yellow Folder Doc#2015-168, FY2016 OGC Work Plan

Approved without comments.

From: Shelby Qualls
Sent: Friday, October 9, 2015 2:44 PM
To: Bruce Hamilton; Daniel J. Santos; Jessie Roberson; Joyce Connery; Sean Sullivan
Cc: Lotus Smith; Shelby Qualls
Subject: Notational Vote: Doc#2015-168F, Amendment by Board Member Sean Sullivan to Yellow Folder Doc#2015-168, FY2016 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#2015-168, FY2016 OGC Work Plan

DOC# 2015-168F

Office Directors have provided their input.

Approved _____
Disapproved _____
Abstain _____
Recusal – Not Participating _____

COMMENTS:

Below _____
Attached _____
None _____

Shelby Qualls
Assistant Executive Secretary

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Bruce Hamilton

SUBJECT: Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2015-168 FY2016 OGC Work Plan

Doc Control#2015-168F

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

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


Bruce Hamilton

9 OCT 2015
Date