

**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#2015-168E**

The Board, with Board Member(s) Sean Sullivan and Bruce Hamilton *approving*, Board Member(s) Joyce L. Connery, Jessie H. Roberson, and Daniel J. Santos *disapproving*, Board Member(s) none *abstaining*, and Board Member(s) none *recusing*, have voted to disapprove 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 type="checkbox"/>	<input checked="" 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**

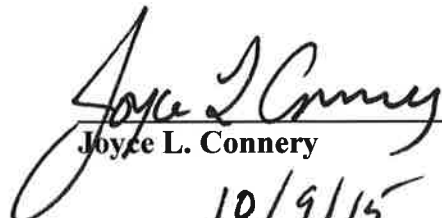
**FROM:** Joyce L. Connery

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

**Doc Control#2015-168E**

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

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

  
\_\_\_\_\_  
Joyce L. Connery  
10/9/15  
\_\_\_\_\_  
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#2015-168E**

Approved \_\_\_\_\_

Disapproved  \_\_\_\_\_

Abstain \_\_\_\_\_

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

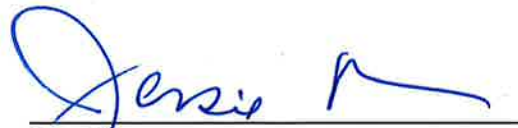
**COMMENTS:**

Below  \_\_\_\_\_

Attached \_\_\_\_\_

None \_\_\_\_\_

- I think the legal staff must be relied on to identify legal issues not the technical staff.
- I do not support entirely eliminating # 2 under support to the Technical Director and Technical Staff.



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#2015-168E**

**Approved**  **Disapproved**  **Abstain**

**Recusal – Not Participating**

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



Sean Sullivan

10/13/15  
Date

**Lotus Smith**

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**From:** Daniel J. Santos  
**Sent:** Friday, October 09, 2015 5:18 PM  
**To:** Shelby Qualls  
**Cc:** Lotus Smith  
**Subject:** RE: Notational Vote: Doc#2015-168E, Amendment by Board Member Sean Sullivan to Yellow Folder Doc#2015-168, FY2016 OGC Work Plan

Disapproved without comments.

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**From:** Shelby Qualls  
**Sent:** Friday, October 9, 2015 2:15 PM  
**To:** Bruce Hamilton; Daniel J. Santos; Jessie Roberson; Joyce Connery; Sean Sullivan  
**Cc:** Lotus Smith; Shelby Qualls  
**Subject:** Notational Vote: Doc#2015-168E, 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# 2015-168E**

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#2015-168E**

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

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

  
Bruce Hamilton

9 OCT 2015  
Date