

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#2015-168A**

The Board, with Board Member(s) Joyce L. Connery, Jessie H. Roberson, Sean Sullivan, Daniel J. Santos, and Bruce Hamilton *approving*, Board Member(s) none *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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>10.09.15</u>
Jessie H. Roberson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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#2015-168A

Approved  Disapproved  Abstain

Recusal – Not Participating

COMMENTS: Below  Attached  None

OGC should be working with Tech staff  
if Tech staff needs assistance in ~~career~~  
identifying topics + witnesses, drafting questions  
or preparing Board Members + Staff for  
public hearings. Tech has lead. OGC  
can support, if requested

  
\_\_\_\_\_  
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#2015-168A**

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

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

  
\_\_\_\_\_  
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#2015-168A**

**Approved**   X                        **Disapproved** \_\_\_\_\_                      **Abstain** \_\_\_\_\_

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

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



Sean Sullivan

10/13/15

Date

**Shelby Qualls**

---

**From:** Daniel J. Santos  
**Sent:** Friday, October 09, 2015 2:54 PM  
**To:** Shelby Qualls  
**Cc:** Lotus Smith  
**Subject:** RE: Notational Vote: Doc#2015-168A 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 1:49 PM  
**To:** Bruce Hamilton; Daniel J. Santos; Jessie Roberson; Joyce Connery; Sean Sullivan  
**Cc:** Lotus Smith; Shelby Qualls  
**Subject:** Notational Vote: Doc#2015-168A 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# 2015-168A**

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#2015-168A**

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

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

  
Bruce Hamilton

9 OCT 2015  
Date