

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#2015-168C

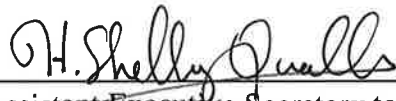
The Board, with Board Member(s) Joyce L. Connery, Jessie H. Roberson, Sean Sullivan, Daniel J. Santos, and Bruce Hamilton *approving*, Board Member(s) none *disapproving*, Board Member(s) none *abstaining*, and Board Member(s) none *recusing*, have voted to approve the above document on October 13, 2015.

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 type="checkbox"/>	<u>10.09.15</u>
Jessie H. Roberson	<input checked="" type="checkbox"/>	<input 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>10.08.15</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

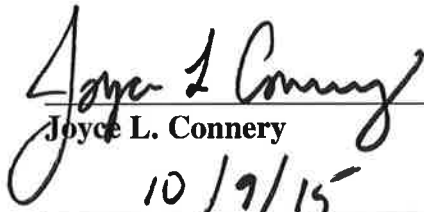
FROM: Joyce L. Connery

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

Doc Control#2015-168C

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#2015-168C

Approved Disapproved _____ Abstain _____
Recusal - Not Participating _____

COMMENTS: Below Attached _____ None _____

- Although I do not believe this amendment actually eliminates any work, I do not think it is necessary to be specifically called out. Any attorney traveling with the Board to a DNF must address and complete these actions to be prepared to travel. However, I believe these, as are most of the OGC functions are overhead to the Board and do not lend themselves to labor management accounting.

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#2015-168C

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: Thursday, October 08, 2015 5:18 PM
To: Lotus Smith
Cc: Shelby Qualls
Subject: RE: Notational Vote: Doc#2015-168C Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2015-168 FY2016 OGC Work Plan Blue Folder

Approved without comments.

From: Lotus Smith
Sent: Thursday, October 8, 2015 4:18 PM
To: Bruce Hamilton; Daniel J. Santos; Jessie Roberson; Joyce Connery; Sean Sullivan
Cc: Shelby Qualls; Lotus Smith
Subject: Notational Vote: Doc#2015-168C Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2015-168 FY2016 OGC Work Plan Blue Folder

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

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
Phone: [REDACTED]

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#2015-168C

Approved Disapproved Abstain

Recusal – Not Participating

COMMENTS: Below Attached None


Bruce Hamilton

9 Oct 2015
Date