

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#2015-168D


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>10.09.15</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 checked="" 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

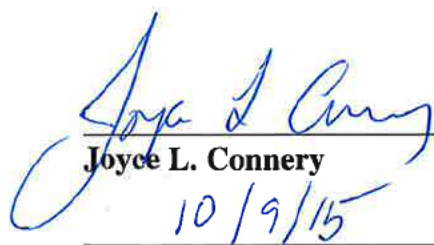
SUBJECT: Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2015-168 FY2016 OGC Work Plan

Doc Control#2015-168D

Approved Disapproved _____ Abstain _____
Recusal - Not Participating _____

COMMENTS: Below Attached _____ None _____

While I concur that proof reading is not a core function of OGC - it would welcome, as they perform their legal review, suggested edits.



Joyce L. Connery
10/9/15

Date

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

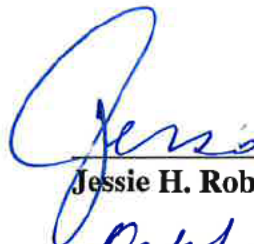
FROM: Jessie H. Roberson

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

Doc Control#2015-168D

Approved Disapproved _____ Abstain _____
Recusal - Not Participating _____

COMMENTS: Below _____ Attached _____ None



Jessie H. Roberson
Oct 9 2018

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#2015-168D

Approved X **Disapproved** _____ **Abstain** _____

Recusal – Not Participating _____

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



Sean Sullivan

10/13/15

Date

Lotus Smith

From: Daniel J. Santos
Sent: Friday, October 09, 2015 3:56 PM
To: Lotus Smith
Cc: Shelby Qualls
Subject: RE: Notational Vote: Doc#2015-168D Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2015-168 FY2016 OGC Work Plan Blue Folder

Approved with the following comment:

The staff should continue to be able to seek OGC support where applicable, appropriate, and where it adds value (even if it includes "proof reading support"). I support the amendment because the current words imply that "proof reading" by OGC must be provided in all correspondence, which may be unnecessary and inefficient depending on the specific topic.

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#2015-168D 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#2015-168D 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
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#2015-168D

Approved Disapproved Abstain
Recusal – Not Participating

COMMENTS: Below Attached None


Bruce Hamilton
9 Oct 2015
Date