

AFFIRMATION OF BOARD VOTING RECORD

**SUBJECT: Amendment by Board Member Sean Sullivan to YELLOW FOLDER
Doc#2015-167, OTD FY2016 Annual Work Plan**

Doc Control#2015-167B

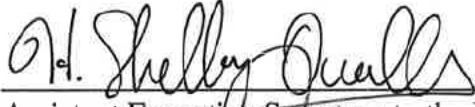
The Board, with Board Member(s) Joyce L. Connery, Sean Sullivan, Daniel J. Santos, Bruce Hamilton *approving*, Board Member(s) Jessie H. Roberson, *disapproving*, Board Member(s) none *abstaining*, and Board Member(s) none *recusing*, have voted to approve the above document on October 29, 2015.

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"/>	10/28/15
Jessie H. Roberson	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	10/29/15
Sean Sullivan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10/28/15
Daniel J. Santos	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10/29/15
Bruce Hamilton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10/28/15

*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

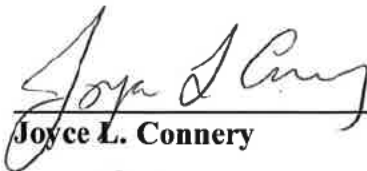
SUBJECT: Amendment by Board Member Sean Sullivan to YELLOW FOLDER
Doc#2015-167, OTD FY2016 Annual Work Plan

Doc Control#2015-167B

Approved **Disapproved** **Abstain**
Recusal - Not Participating

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

Concur, but would ask the Board to
consider the comments made by the
technical director regarding the
execution



Joyce L. Connery
Oct 28, 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#2015-167, OTD FY2016 Annual Work Plan

Doc Control#2015-167B

Approved _____

Disapproved

Abstain _____

Recusal - Not Participating _____

COMMENTS:

Below Attached _____

None _____

- I do not support this amendment.
- The Board has a right to access of DOE/NNSA information and the Board has the right to have whatever expertise it deems is necessary. However, the goal, as I read it, is to pre approve FY 2017 review/evaluations of how the three weapons laboratories execute functions related to the safety of atomic weapons. I believe this extends beyond the Board's authority.

Jessie H. Roberson
Jessie H. Roberson

October 29, 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#2015-167, OTD FY2016 Annual Work Plan

Doc Control#2015-167B

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

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



Sean Sullivan

10/28/15
Date

Shelby Qualls

From: Daniel J. Santos
Sent: Thursday, October 29, 2015 8:55 AM
To: Shelby Qualls; Lotus Smith
Subject: RE: Notational Vote: Doc#2015-167B, Amendment by Board Member Sean Sullivan to
YELLOW FOLDER Doc#2015-167, OTD FY2016 Annual Work Plan BLUE FOLDER

Approved without comments.

From: Shelby Qualls
Sent: Wednesday, October 28, 2015 1:54 PM
To: Bruce Hamilton; Daniel J. Santos; Jessie Roberson; Joyce Connery; Sean Sullivan
Cc: Lotus Smith; Shelby Qualls
Subject: Notational Vote: Doc#2015-167B, Amendment by Board Member Sean Sullivan to YELLOW FOLDER Doc#2015-167, OTD FY2016 Annual 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#2015-167, OTD
FY2016 Annual Work Plan

DOC# 2015-167B

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

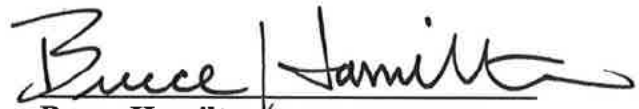
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Approved Disapproved _____ Abstain _____

Recusal – Not Participating _____

COMMENTS: Below _____ Attached _____ None


Bruce Hamilton

28 Oct 2015
Date