

**AFFIRMATION OF BOARD VOTING RECORD**

**SUBJECT: Amendment by Board Member Daniel J. Santos to YELLOW FOLDER Doc#2015-167, OTD FY2016 Annual Work Plan**

**Doc Control#2015-167A**

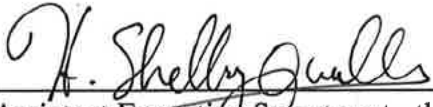
The Board, with Board Member(s) Joyce L. Connery, Jessie H. Roberson, Sean Sullivan, Daniel J. Santos, Bruce Hamilton *approving*, Board Member(s) none *disapproving*, Board Member(s) none *abstaining*, and Board Member(s) none *recusing*, have voted to approve the above document on October 26, 2015.

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"/>	10/23/15
Jessie H. Roberson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10/26/15
Sean Sullivan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10/26/15
Daniel J. Santos	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10/26/15
Bruce Hamilton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10/23/15

\*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 Daniel J. Santos to YELLOW FOLDER Doc#2015-167, OTD FY2016 Annual Work Plan

Doc Control#2015-167A

Approved

Disapproved

Abstain

Recusal - Not Participating

**COMMENTS:**

Below

Attached

None

Having read Mr. Santos' justification, as well as the staff's impact assessment, I believe that the intent of this amendment can be met if the staff & Mr. Santos work together to ensure precise and effective collaboration to achieve the desired outcome.

  
Joyce L. Connery

10/23/15  
Date

**DEFENSE NUCLEAR FACILITIES SAFETY BOARD**  
**NOTATIONAL VOTE RESPONSE SHEET**



**FROM:** Jessie H. Roberson

**SUBJECT:** Amendment by Board Member Daniel J. Santos to YELLOW FOLDER  
Doc#2015-167, OTD FY2016 Annual Work Plan

Doc Control#2015-167A

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

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

  
\_\_\_\_\_  
Jessie H. Roberson  
  
\_\_\_\_\_  
Date

**DEFENSE NUCLEAR FACILITIES SAFETY BOARD**  
**NOTATIONAL VOTE RESPONSE SHEET**

**FROM:** Sean Sullivan

**SUBJECT:** Amendment by Board Member Daniel J. Santos to YELLOW FOLDER  
Doc#2015-167, OTD FY2016 Annual Work Plan

Doc Control#2015-167A

Approved  Disapproved \_\_\_\_\_ Abstain \_\_\_\_\_

Recusal - Not Participating \_\_\_\_\_

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



Sean Sullivan

10/20/15

Date

**Lotus Smith**

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**From:** Daniel J. Santos  
**Sent:** Monday, October 26, 2015 10:25 AM  
**To:** Shelby Qualls; Lotus Smith  
**Subject:** RE: Notational Vote: Doc#2016-167A, Amendment by Board Member Daniel J. Santos to YELLOW FOLDER Doc#2015-167, OTD FY2016 Annual Work Plan BLUE FOLDER

Approved without comments.

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**From:** Shelby Qualls  
**Sent:** Friday, October 23, 2015 2:55 PM  
**To:** Bruce Hamilton; Daniel J. Santos; Jessie Roberson; Joyce Connery; Sean Sullivan  
**Cc:** Lotus Smith; Shelby Qualls  
**Subject:** Notational Vote: Doc#2016-167A, Amendment by Board Member Daniel J. Santos 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 Daniel J. Santos to YELLOW FOLDER Doc#2015-167,  
OTD FY2016 Annual Work Plan

**DOC# 2015-167A**

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

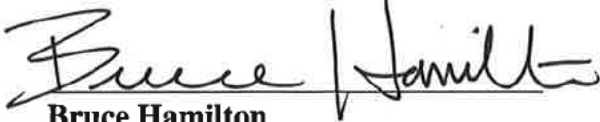
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Doc Control#2015-167A

Approved  Disapproved  Abstain

Recusal – Not Participating

COMMENTS: Below  Attached  None

  
Bruce Hamilton

23 Oct. 2015  
Date