

AFFIRMATION OF BOARD VOTING RECORD

SUBJECT: Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2015-048 Recommendation 2012-1 Implementation Plan Changes 24-Hour Review

Doc Control#2015-048A

The Board, with Board Member(s) Jessie H. Roberson, Sean Sullivan, Daniel J. Santos *approving*, none Board Member(s) *disapproving*, Board Member(s) none *abstaining*, and Board Member(s) none *recusing*, have voted to approve the above document on March 5, 2015.

The votes were recorded as:

	APRVD	DISAPRVD	ABSTAIN	RECUSAL	<u>NO VOTE*</u>	COMMENT	DATE
Jessie H. Roberson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	03/04/15
Sean Sullivan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	03/05/15
Daniel J. Santos	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	03/05/15

*Reason for "No Vote

This Record contains a summary of voting on this matter together with the individual vote sheets, views and comments of the Board Members.



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: Jessie H. Roberson

SUBJECT: Doc#2015-048A Amendment by Board Member, Sean Sullivan to Yellow
Folder Doc#2015-048 Recommendation 2012-1 Implementation Plan
Changes 24-Hour Review

Doc Control#2015-048A

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

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



Jessie H. Roberson

3/4/2016

Date

Lotus Smith

From: Sean Sullivan
Sent: Thursday, March 05, 2015 9:13 AM
To: Alicia Proctor; Lotus Smith
Subject: Re: Notational Vote: DOC# 2015-048A Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2015-048 Recommendation 2012-1 Implementation Plan Changes Blue Folder

Approved. No comments.

----- Original Message -----

Subject: Notational Vote: DOC# 2015-048A Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2015-048 Recommendation 2012-1 Implementation Plan Changes Blue Folder
From: Alicia Proctor <[REDACTED]>
To: "Daniel J. Santos" <[REDACTED]>, Jessie Roberson <[REDACTED]>, Sean Sullivan <[REDACTED]>
CC: Lotus Smith <[REDACTED]>, Alicia Proctor <[REDACTED]>
Date: Wed, March 04, 2015 12:07 PM

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#2015-048
Recommendation 2012-1 Implementation Plan Changes 24-Hour Review**

**DOC# 2015-048A Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2015-048
Recommendation 2012-1 Implementation Plan Changes 24-Hour Review**

All Office Director have provided their inputs.

Approved _____
Disapproved _____
Abstain _____
Recusal – Not Participating _____

COMMENTS:

Below _____
Attached _____
None _____

Alicia Proctor
Executive Assistant
Office of the Chairman
Defense Nuclear Facilities Safety Board
625 Indiana Ave, NW, STE 700

Lotus Smith

From: Daniel J. Santos
Sent: Thursday, March 05, 2015 12:45 AM
To: Alicia Proctor
Cc: Lotus Smith
Subject: RE: Notational Vote: DOC# 2015-048A Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2015-048 Recommendation 2012-1 Implementation Plan Changes Blue Folder

Approved with no comments.

Sent from my Windows Phone

From: [Alicia Proctor](#)
Sent: 3/4/2015 12:07 PM
To: [Daniel J. Santos](#); [Jessie Roberson](#); [Sean Sullivan](#)
Cc: [Lotus Smith](#); [Alicia Proctor](#)
Subject: Notational Vote: DOC# 2015-048A Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2015-048 Recommendation 2012-1 Implementation Plan Changes 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#2015-048
Recommendation 2012-1 Implementation Plan Changes 24-Hour Review**

**DOC# 2015-048A Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2015-048
Recommendation 2012-1 Implementation Plan Changes 24-Hour Review**

All Office Director have provided their inputs.

Approved _____
Disapproved _____
Abstain _____
Recusal – Not Participating _____

COMMENTS:

Below _____
Attached _____
None _____

Alicia Proctor
Executive Assistant
Office of the Chairman