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:

<table>
<thead>
<tr>
<th></th>
<th>APRVD</th>
<th>DISAPRVD</th>
<th>ABSTAIN</th>
<th>RECUSA</th>
<th>NO VOTE*</th>
<th>COMMENT</th>
<th>DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jessie H. Roberson</td>
<td>☒</td>
<td></td>
<td>☐</td>
<td>☐</td>
<td>☐</td>
<td>☐</td>
<td>03/04/15</td>
</tr>
<tr>
<td>Sean Sullivan</td>
<td>☒</td>
<td></td>
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<td>☐</td>
<td>☐</td>
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<td>03/05/15</td>
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<tr>
<td>Daniel J. Santos</td>
<td>☒</td>
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<td>☐</td>
<td>☐</td>
<td>☐</td>
<td>03/05/15</td>
</tr>
</tbody>
</table>

*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 <blackacted>, Jessie Roberson <blackacted>, Sean Sullivan
To: "Daniel J. Santos" <blackacted>, Alicia Proctor <blackacted>, Lotus Smith <blackacted>
CC: Lotus Smith <blackacted>, Alicia Proctor <blackacted>
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