AFFIRMATION OF BOARD VOTING RECORD

SUBJECT: Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2015-047 FY2016 Budget Request to the Congress

Doc Control#2015-047B

The Board, with Board Member(s) Sean Sullivan approving, Board Member(s) Jessie H. Roberson disapproving, Board Member(s) Daniel J. Santos abstaining, and Board Member(s) none recusing, have voted to disapprove the above document on January 30, 2015.

The votes were recorded as:

<table>
<thead>
<tr>
<th></th>
<th>APRVD</th>
<th>DISAPRVD</th>
<th>ABSTAIN</th>
<th>RECUSAL</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>01/30/15</td>
</tr>
<tr>
<td>Sean Sullivan</td>
<td>☒</td>
<td>☐</td>
<td>☐</td>
<td>☐</td>
<td>☐</td>
<td>☐</td>
<td>01/28/15</td>
</tr>
<tr>
<td>Daniel J. Santos</td>
<td>☐</td>
<td>☐</td>
<td>☒</td>
<td>☐</td>
<td>☐</td>
<td>☒</td>
<td>01/30/15</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: Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2015-047 FY2016 Budget Request to the Congress

Doc Control#2015-047B

Approved   Disapproved x   Abstain

Recusal – Not Participating

COMMENTS: Below   Attached   None

Jessie H. Roberson

Date 30, 2015
Lotus Smith

From: Sean Sullivan
Sent: Wednesday, January 28, 2015 6:50 AM
To: Lotus Smith
Subject: RE: Notational Vote: Doc#2015-047B Amendment by Board Member, Sean Sullivan
Yellow Folder Doc#2015-047 FY2016 Budget Request to the Congress

Approved. No comments.

Sent from my T-Mobile 4G LTE Device

-------- Original message --------
From: Lotus Smith
Date: 01/27/2015 3:43 PM (GMT-05:00)
To: "Daniel J. Santos", Jessie Roberson, Sean Sullivan
Cc: Lotus Smith, Gwendolyn Archer-Pailen
Subject: Notational Vote: Doc#2015-047B Amendment by Board Member, Sean Sullivan Yellow Folder Doc#2015-047 FY2016 Budget Request to the Congress

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#2015-047 FY2016 Budget Request to the Congress

DOC# 2015-047B Amendment by Board Member, Sean Sullivan Yellow Folder Doc#2015-047 FY2016 Budget Request to the Congress

Approved
Disapproved
Abstain
Recusal – Not Participating

COMMENTS:
Below
Attached
None

Lotus Smith
DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Daniel J. Santos
SUBJECT: Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2015-047 FY2016 Budget Request to the Congress
Doc Control#2015-047B

Approved_____ Disapproved_____ Abstain___X___
Recusal – Not Participating_____

COMMENTS: Below X Attached___ None____

The amendment proposes revisions to the section that reports FY14 accomplishments on Performance Goal 4.1.3. I was not part of the DNFSB during the subject period of evaluation (FY14). However, it is important that the activities to meet this goal be clarified and emphasized for FY15 and FY16.

Daniel J. Santos
1/30/15