

AFFIRMATION OF BOARD VOTING RECORD

SUBJECT: KAC Review – Project Letter

Doc Control#2015-110

The Board, with Board Member(s) Jessie H. Roberson, Sean Sullivan, Daniel J. Santos *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 June 22, 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"/>	06/18/2015
Sean Sullivan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	06/22/2015
Daniel J. Santos	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	06/18/2015

*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 Assistant 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: **KAC Review – Project Letter**

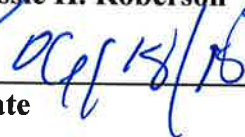
Doc Control# 2015-110

Approved **Disapproved** _____ **Abstain** _____

Recusal – Not Participating _____

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



Jessie H. Roberson


Date

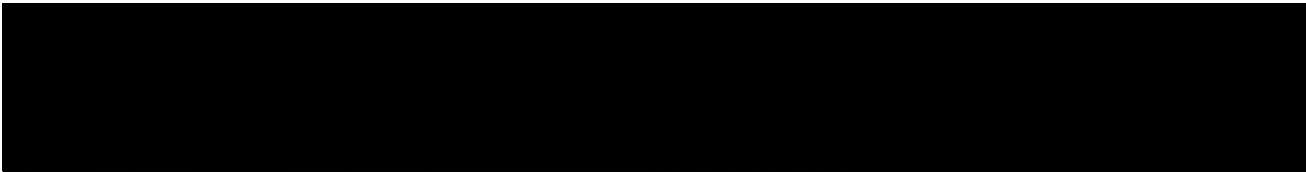
Alicia Proctor

From: Sean Sullivan
Sent: Monday, June 22, 2015 7:51 AM
To: Alicia Proctor; Lotus Smith
Subject: RE: Notational Vote: Doc#2015-110 KAC Review - Project Letter

Approved. No comments.

From: Alicia Proctor
Sent: Thursday, June 18, 2015 3:18 PM
To: Jessie Roberson; Sean Sullivan; Daniel J. Santos
Cc: Alicia Proctor; Lotus Smith
Subject: Notational Vote: Doc#2015-110 KAC Review - Project Letter

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: KAC Review - Project Letter

DOC# 2015-110 KAC Review - Project Letter

Approved _____
Disapproved _____
Abstain _____
Recusal – Not Participating _____

COMMENTS:

Below _____
Attached _____
None _____

Alicia Proctor
Executive Assistant
Office of the Chairman
Defense Nuclear Facilities Safety Board

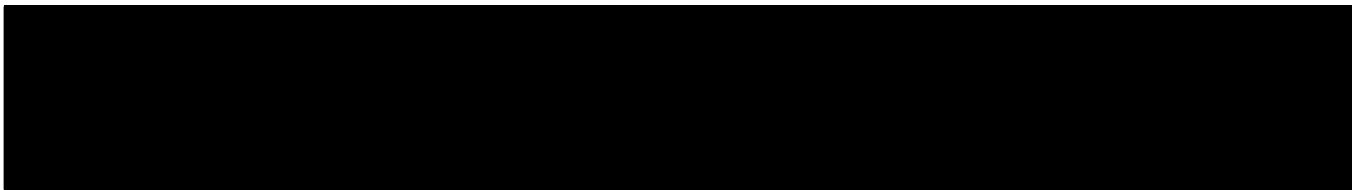
Alicia Proctor

From: Daniel J. Santos
Sent: Thursday, June 18, 2015 3:24 PM
To: Alicia Proctor
Cc: Lotus Smith
Subject: RE: Notational Vote: Doc#2015-110 KAC Review - Project Letter

Approved without comments.

From: Alicia Proctor
Sent: Thursday, June 18, 2015 3:18 PM
To: Jessie Roberson; Sean Sullivan; Daniel J. Santos
Cc: Alicia Proctor; Lotus Smith
Subject: Notational Vote: Doc#2015-110 KAC Review - Project Letter

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: KAC Review - Project Letter

DOC# 2015-110 KAC Review - Project Letter

Approved _____
Disapproved _____
Abstain _____
Recusal – Not Participating _____

COMMENTS:

Below _____
Attached _____
None _____

Alicia Proctor
Executive Assistant
Office of the Chairman