

AFFIRMATION OF BOARD VOTING RECORD

SUBJECT: Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2015-111 DWPF Safety Basis Review 24-Hour Review

Doc Control# 2015-111A


The Board, with Board Member(s) Jessie H. Roberson, Sean Sullivan *approving*, Board Member(s) Daniel J. Santos *disapproving*, Board Member(s) none *abstaining*, and Board Member(s) none *recusing*, have voted to approve the above document on July 29, 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"/>	07/29/2015
Sean Sullivan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	07/28/2015
Daniel J. Santos	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	07/29/2015

*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

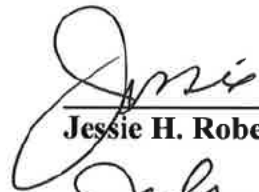
FROM: Jessie H. Roberson

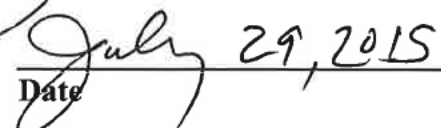
SUBJECT: Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2015-111 DWPF Safety Basis Review 24-Hour Review

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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, Sean Sullivan to Yellow Folder Doc#2015-111 DWPF Safety Basis Review 24-Hour Review

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

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



Sean Sullivan

7/20/15

Date

Alicia Proctor

From: Daniel J. Santos
Sent: Wednesday, July 29, 2015 4:34 PM
To: Alicia Proctor
Cc: Lotus Smith
Subject: RE: Notational Vote: Doc#2015-111A Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2015-111 DWPF Safety Basis Review 24-Hour Review

I disapprove with the following comment:

I have not experienced the observations that form the basis for the justification of this amendment. I am interested in receiving a briefing from DOE on the topic of DWPF Safety Basis.

From: Alicia Proctor
Sent: Tuesday, July 28, 2015 8:04 AM
To: Jessie Roberson; Sean Sullivan; Daniel J. Santos
Cc: Alicia Proctor; Lotus Smith
Subject: Notational Vote: Doc#2015-111A Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2015-111 DWPF Safety Basis Review 24-Hour Review

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#2015-111 DWPF Safety Basis Review 24-Hour Review

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Office Directors have provided their input.

Approved _____
Disapproved _____
Abstain _____
Recusal – Not Participating _____

COMMENTS:
Below _____
Attached _____
None _____

Alicia Proctor