

**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:

	APRVD	DISAPRVD	ABSTAIN	RECUSAL	<u>NO VOTE*</u>	COMMENT	DATE
Jessie H. Roberson	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	01/30/15
Sean Sullivan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	01/28/15
Daniel J. Santos	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	01/30/15

\*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:** 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 \_\_\_\_\_

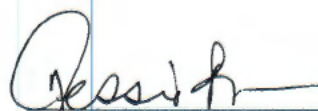
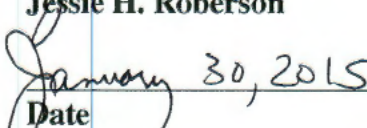
Recusal – Not Participating \_\_\_\_\_

**COMMENTS:**

Below \_\_\_\_\_

Attached \_\_\_\_\_

None X

  
\_\_\_\_\_  
Jessie H. Roberson  
  
\_\_\_\_\_  
Date

**Lotus Smith**

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**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 [REDACTED]  
**Date:** 01/27/2015 3:43 PM (GMT-05:00)  
**To:** "Daniel J. Santos" [REDACTED] >, Jessie Roberson <[REDACTED]>, Sean Sullivan  
<[REDACTED]>  
**Cc:** Lotus Smith [REDACTED], Gwendolyn Archer-Pailen [REDACTED]  
**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

Date

11/30/15