AFFIRMATION OF BOARD VOTING RECORD

SUBJECT: Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2015-030 GAO Response

Doc Control#2015-030B

The Board, with Board Member(s) Sean Sullivan approving, Board Member(s) Peter S. Winokur, Jessie H. Roberson disapproving, Board Member(s) none abstaining, and Board Member(s) none recusing, have voted to disapprove the above document on December 16, 2014.

The votes were recorded as:

<table>
<thead>
<tr>
<th>Name</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>Peter S. Winokur</td>
<td>☐</td>
<td>☒</td>
<td>☐</td>
<td>☐</td>
<td>☐</td>
<td>☒</td>
<td>12/16/14</td>
</tr>
<tr>
<td>Jessie H. Roberson</td>
<td>☐</td>
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<td>☐</td>
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<td>☒</td>
<td>12/16/14</td>
</tr>
<tr>
<td>Sean Sullivan</td>
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<td>12/16/14</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: Peter S. Winokur, Ph.D.

SUBJECT: Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2015-030 GAO Response

Doc Control#2015-030B

Approved____ Disapproved_X____ Abstain____

Recusal – Not Participating____

COMMENTS: Below_X_ Attached____ None____

Although the Board doesn’t debate matters in public, the Board Members do agree and reinforce each other comments during its hearings, which can be interpreted as a “meeting” under the Sunshine Act. I support noticing in the Federal Register as “Public meeting and hearing.”

Peter S. Winokur, Ph.D.

12-16-14

Date
DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Jessie H. Roberson

SUBJECT: Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2015-030 GAO Response

Doc Control#2015-030B

Approved______ DisapprovedX______ Abstain______
Recusal – Not Participating______

COMMENTS: BelowX Attached____ None

Although this flexibility may not have been used by previous Boards to support maintaining the flexibility for future Boards.

Jessie H. Roberson

Date

Dec 16, 2014
DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Sean Sullivan

SUBJECT: Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2015-030 GAO Response

Doc Control#2015-030B

Approved ☒ Disapproved _____ Abstain _____

Recusal – Not Participating _____

COMMENTS: Below ☒ Attached _____ None _____

My sentiments are contained within the justification statement of the amendment.

Sean Sullivan

12/16/14

Date