AFFIRMATION OF BOARD VOTING RECORD

SUBJECT: Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2015-009 FY2015 Staffing Plan

Doc Control#2015-009D

The Board, with Board Member(s) approving, Board Member(s) none disapproving, Board Member(s) none abstaining, and Board Member(s) none recusing, have voted to the above document on. This document failed due to lack of a quorum vote.

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>11/04/14</td>
</tr>
<tr>
<td>Jessie H. Roberson</td>
<td>□</td>
<td>☒</td>
<td>□</td>
<td>□</td>
<td>□</td>
<td>□</td>
<td>11/06/14</td>
</tr>
<tr>
<td>Sean Sullivan</td>
<td>□</td>
<td>□</td>
<td>□</td>
<td>□</td>
<td>☒</td>
<td>□</td>
<td>06/06/00</td>
</tr>
</tbody>
</table>

*Reason for “No Vote: No response within allotted time.

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#2015-009 FY2015 Staffing Plan

Doc Control#2015-009D

Approved_____ Disapproved X Abstain____
Recusal – Not Participating____

COMMENTS: Below X Attached____ None____

As the author points out, this is a resubmittal of an amendment to the FY2014 staffing plan that did not pass.

I do not support this amendment. I do not believe DNFSB staff should review documentation associated with Design Agent weapons response assessments for technical accuracy and adequacy and develop appropriate advice to the Secretary of Energy. I believe these assessments of weapons response are the responsibility of the design labs, i.e., Los Alamos, Livermore, and Sandia. These design labs must certify the safety and surety of the nuclear weapons stockpile on an annual basis to the President and Secretaries of Energy and Defense. Once the labs determine the weapons response, the Board should provide oversight to ensure that Pantex has identified and adequate control set to support its assembly, disassembly, and dismantlement of weapons.

Peter S. Winokur, Ph.D.

Date 11.4.14
DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Jessie H. Roberson

SUBJECT: Amendment by Board Member, Sean Sullivan to Yellow Folder Doc#2015-009 FY2015 Staffing Plan

Doc Control#2015-009D

Approved____  Disapproved X  Abstain____

Recusal – Not Participating____

COMMENTS: Below _____  Attached _____  None X

[Signature]
Jessie H. Roberson

Nov. 4, 2014
Date