

**AFFIRMATION OF BOARD VOTING RECORD**

**SUBJECT: Request for Board Action by Board Member, Sean Sullivan to Vote on the FY2015 OGM Work Plan**

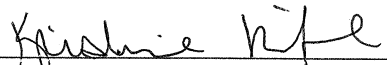
**Document Control #: 2015-039**

The Board, with Board Member(s) Sean Sullivan *approving*, Board Member(s) Peter S. Winokur and Jessie Roberson *disapproving*, Board Member(s) none *abstaining*, and Board Member(s) none *not participating*, have voted to disapprove the above document on December 18, 2014.

The votes were recorded as:

	APRVD	DISAPRVD	ABSTAIN	RECUSAL	NO VOTE	COMMENT	DATE
Peter S. Winokur	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>12/17/14</u>
Jessie H. Roberson	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>12/18/14</u>
Sean Sullivan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>12/17/14</u>

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:** Peter S. Winokur, Ph.D.

**SUBJECT:** Request for Board Action by Board Member, Sean Sullivan to Vote on the  
FY2015 OGM Work Plan

**Doc Control#2015-039**

Approved \_\_\_\_\_ Disapproved  X  Abstain \_\_\_\_\_

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

**COMMENTS:** Below  X  Attached \_\_\_\_\_ None \_\_\_\_\_

I do not support approving an OGM Work Plan that is out of date. When the OTD Work Plan was initially submitted it was voted on following careful review by the Board. Mr. Sullivan did not cast a vote and consequently the OGM Work Plan was not adopted for lack of a quorum.



\_\_\_\_\_  
Peter S. Winokur, Ph.D.

12-17-14

\_\_\_\_\_  
Date

DEFENSE NUCLEAR FACILITIES SAFETY BOARD

NOTATIONAL VOTE RESPONSE SHEET

FROM: Jessie H. Roberson

SUBJECT: Request for Board Action by Board Member, Sean Sullivan to Vote on the  
FY2015 OGM Work Plan

Doc Control#2015-039

Approved \_\_\_\_\_

Disapproved

Abstain \_\_\_\_\_

Recusal - Not Participating \_\_\_\_\_

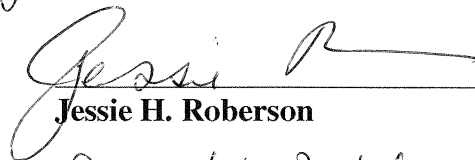
COMMENTS:

Below

Attached \_\_\_\_\_

None \_\_\_\_\_

The responsible office director has affirmed this work plan has not undergone any changes in implementation since the Board's previous vote in 11/2014. However, I support evaluating performance of all the work plans after the first quarter and deciding if the Board desires to reconsider approving the WPs at that time.

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

Dec 18, 2014  
\_\_\_\_\_  
Date

**DEFENSE NUCLEAR FACILITIES SAFETY BOARD  
NOTATIONAL VOTE RESPONSE SHEET**

**FROM:** Sean Sullivan

**SUBJECT:** Request for Board Action by Board Member, Sean Sullivan to Vote on the  
FY2015 OGM Work Plan

**Doc Control#2015-039**

Approved  Disapproved \_\_\_\_\_ Abstain \_\_\_\_\_

Recusal - Not Participating \_\_\_\_\_

**COMMENTS:** Below  Attached \_\_\_\_\_ None \_\_\_\_\_

*This plan is a good product. Well done to  
the General Manager and his staff!*



Sean Sullivan

12/17/14

Date