

AFFIRMATION OF BOARD VOTING RECORD

SUBJECT: Idaho National Laboratory PSHA

Doc Control#2015-006

The Board, with Board Member(s) Peter S. Winokur, Jessie H. Roberson *approving*, Board Member(s) none *disapproving*, Board Member(s) none *abstaining*, and Board Member(s) Sean Sullivan *recusing*. This action failed due to lack of a quorum voting.

The votes were recorded as:

	APRVD	DISAPRVD	ABSTAIN	RECUSAL	<u>NO</u> <u>VOTE*</u>	COMMENT	DATE
Peter S. Winokur	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10/28/14
Jessie H. Roberson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10/28/14
Sean Sullivan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	11/05/14

*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**

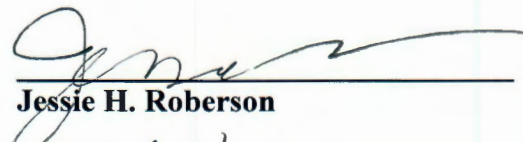
FROM: Jessie H. Roberson

SUBJECT: Idaho National Laboratory PSHA

Doc Control#2015-006

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

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


Jessie H. Roberson
10/28/2014
Date

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

FROM: Sean Sullivan

SUBJECT: Idaho National Laboratory PSHA

Doc Control#2015-006

Approved _____ **Disapproved** _____ **Abstain** _____

Recusal – Not Participating X

COMMENTS: **Below** X **Attached** _____ **None** _____

The Chairman must perform his duties as directed by the enabling statute. Until he does, I cannot participate in Board actions unless the matter presents a risk to the public health and safety rising to the level of a formal Recommendation. This matter does not rise to that level.



Sean Sullivan

11/5/14

Date

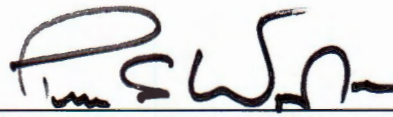
**DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET**

FROM: Peter S. Winokur, Ph.D.
SUBJECT: Idaho National Laboratory PSHA

Doc Control#2015-006

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

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



Peter S. Winokur, Ph.D.
12-28-14

Date