AFFIRMATION OF BOARD VOTING RECORD

SUBJECT: Recommendation 2012-1 Implementation Plan Changes

Doc Control#2015-048

The Board, with Board Member(s) Jessie H. Roberson, Sean Sullivan, Daniel J. Santos approving, Board Member(s) none disapproving, Board Member(s) none abstaining, and Board Member(s) none recusing, have voted to approve the above document on March 9, 2015.

The votes were recorded as:

<table>
<thead>
<tr>
<th></th>
<th>APRVD</th>
<th>DISAPRVD</th>
<th>ABSTAIN</th>
<th>RECURSAL</th>
<th>NO VOTE*</th>
<th>COMMENT</th>
<th>DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jessie H. Roberson</td>
<td>☒</td>
<td>❑</td>
<td>❑</td>
<td>❑</td>
<td>❑</td>
<td>☐</td>
<td>03/06/15</td>
</tr>
<tr>
<td>Sean Sullivan</td>
<td>☒</td>
<td>❑</td>
<td>❑</td>
<td>❑</td>
<td>❑</td>
<td>☐</td>
<td>03/09/15</td>
</tr>
<tr>
<td>Daniel J. Santos</td>
<td>☒</td>
<td>❑</td>
<td>❑</td>
<td>❑</td>
<td>❑</td>
<td>☐</td>
<td>03/06/15</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.

Attachments:
1. Voting Summary
2. Board Member Vote Sheets

cc: Board Members
OGC
OGM Records Officer
OTD
FROM: Jessie H. Roberson

SUBJECT: Recommendation 2012-1 Implementation Plan Changes

Doc Control#2015-048

Approved X Disapproved _____ Abstain _____
Recusal – Not Participating _____

COMMENTS: Below _____ Attached _____ None X

Date
March 6, 2015

Jessie H. Roberson
DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Sean Sullivan

SUBJECT: Recommendation 2012-1 Implementation Plan Changes

Doc Control#2015-048

Approved      Disapproved      Abstain

Recusal – Not Participating

COMMENTS: Below      Attached      None

[Signature]

Sean Sullivan
3/9/15

Date
Approved with no comments.

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

Recommendation 2012-1 Implementation Plan Changes

ARCHIVE: Doc#2015-048 Recommendation 2012-1 Implementation Plan Changes