AFFIRMATION OF BOARD VOTING RECORD

SUBJECT: Public Meeting and Hearing on Safety Culture at the Waste Treatment and Immobilization Plant, August 26-27, 2015: AGENDA

Doc Control#2015-049

The Board, with Board Member(s) Jessie H. Roberson, Sean Sullivan, Daniel J. Santos approving, none Board Member(s) disapproving, Board Member(s) none abstaining, and Board Member(s) none recusing, have voted to approve the above document on February 6, 2015.

The votes were recorded as:

<table>
<thead>
<tr>
<th></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>Jessie H. Roberson</td>
<td>☒</td>
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<td>☐</td>
<td>02/05/15</td>
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<tr>
<td>Sean Sullivan</td>
<td>☒</td>
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<td>02/05/15</td>
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<tr>
<td>Daniel J. Santos</td>
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<td>☐</td>
<td>☐</td>
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<td>02/06/15</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

Executive Secretary to the Board
DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Jessie H. Roberson

SUBJECT: Public Meeting and Hearing on Safety Culture at the Waste Treatment and Immobilization Plant, August 26-27, 2015: AGENDA

Doc Control#2015-049

Approved X Disapproved_____ Abstain____
Recusal – Not Participating____

COMMENTS: Below ___ Attached____ None X

Jessie H. Roberson
2/5/2015
Date
DEFENSE NUCLEAR FACILITIES SAFETY BOARD

NOTATIONAL VOTE RESPONSE SHEET

FROM: Sean Sullivan

SUBJECT: Public Meeting and Hearing on Safety Culture at the Waste Treatment and Immobilization Plant, August 26-27, 2015: AGENDA

Doc Control#2015-049

Approved ☒ Disapproved___ Abstain___

Recusal – Not Participating___

COMMENTS: Below___ Attached___ None ☒

Sean Sullivan

Date 2/5/15
DEFENSE NUCLEAR FACILITIES SAFETY BOARD

NOTATIONAL VOTE RESPONSE SHEET

FROM: Daniel J. Santos

SUBJECT: Public Meeting and Hearing on Safety Culture at the Waste Treatment and Immobilization Plant, August 26-27, 2015: AGENDA

Doc Control#2015-049

Approved X Disapproved___ Abstain___

Recusal – Not Participating___

COMMENTS: Below___ Attached___ None X

Daniel J. Santos

Date 2/6/15