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>
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<tr>
<th>APRVD</th>
<th>DISAPRVD</th>
<th>ABSTAIN</th>
<th>RECUSAL</th>
<th>NO VOTE*</th>
<th>COMMENT</th>
<th>DATE</th>
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*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: 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
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

Date

Daniel J. Santos
2/6/15