AFFIRMATION OF BOARD VOTING RECORD

SUBJECT: Waste Solidification Building Critical Decision 4 Letter

Doc Control# 2015-091

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 May 12, 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>
<td>☐</td>
<td>☐</td>
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<td>☐</td>
<td>05/12/2015</td>
</tr>
<tr>
<td>Sean Sullivan</td>
<td>☒</td>
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<td>05/12/2015</td>
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<td>Daniel J. Santos</td>
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<td>☐</td>
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<td>05/12/2015</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.

[Signature]
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: Jessie H. Roberson
SUBJECT: Waste Solidification Building Critical Decision 4 Letter

Doc Control# 2015-091

Approved √ Disapproved ___ Abstain ___
Recusal – Not Participating ___

COMMENTS: Below ___ Attached ___ None √
FROM: Sean Sullivan

SUBJECT: Waste Solidification Building Critical Decision 4 Letter

Doc Control# 2015-091

Approved Y Disapproved____ Abstain____
Recusal – Not Participating____

COMMENTS: Below___ Attached___ None Y

[Signature]
Sean Sullivan
5/12/15
Date
Approved without comments.

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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
SUBJECT: Waste Solidification Building Critical Decision 4 Letter

DOC# 2015-091 Waste Solidification Building Critical Decision 4 Letter

Approved_____
Disapproved_____ 
Abstain_____
Recusal – Not Participating_____

COMMENTS:
Below_____ 
Attached_____
None_____ 

Alicia Proctor
Executive Assistant
Office of the Chairman
Defense Nuclear Facilities Safety Board
625 Indiana Ave, NW, STE 700
Washington, DC 20004

ARCHIVE: Doc#2015-091 Waste Solidification Building Critical Decision 4 Letter