AFFIRMATION OF BOARD VOTING RECORD

SUBJECT: QFRs for FY16 Atomic Energy Defense Hearing

Doc Control# 2015-092

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 7, 2015.

The votes were recorded as:

<table>
<thead>
<tr>
<th>Name</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>
<td></td>
<td></td>
<td></td>
<td>05/07/2015</td>
</tr>
<tr>
<td>Sean Sullivan</td>
<td>☒</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>05/07/2015</td>
</tr>
<tr>
<td>Daniel J. Santos</td>
<td>☒</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>05/07/2015</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.

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

cc: Board Members
OGC
OGM Records Officer
OTD

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

FROM: Jessie H. Roberson
SUBJECT: QFRs for FY16 Atomic Energy Defense Hearing
Doc Control# 2015-092

Approved X Disapproved ___ Abstain___
Recusal – Not Participating ___

COMMENTS: Below ___ Attached ___ None X

Jessie H. Roberson
May 07, 2015
Date
Approved. 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
SUBJECT: WIPP Work Plan

Doc#2015-092 QFRs for FY16 Atomic Energy Defense Hearing

Approved____
Disapproved____
Abstain____
Recusal – Not Participating____

COMMENTS:
Below____
Attached____
None____

Lotus Smith
Executive Secretary
Office of the Chairman
Defense Nuclear Facilities Safety Board
625 Indiana Ave, NW, STE 700
Washington, DC 20004
Approved without 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
SUBJECT: WIPP Work Plan

Doc#2015-092 QFRs for FY16 Atomic Energy Defense Hearing

Approved____
Disapproved____
Abstain____
Recusal – Not Participating____

COMMENTS:
Below____
Attached____
None____

Lotus Smith
Executive Secretary
Office of the Chairman
Defense Nuclear Facilities Safety Board
625 Indiana Ave, NW, STE 700
Washington, DC 20004