AFFIRMATION OF BOARD VOTING RECORD

SUBJECT: Review of the System Back Out Plan and Ventilation System for the PFP Project

Doc Control#2015-053

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 4, 2015.

The votes were recorded as:

<table>
<thead>
<tr>
<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>03/04/15</td>
</tr>
<tr>
<td>Sean Sullivan</td>
<td>☒</td>
<td>☐</td>
<td>☐</td>
<td>☐</td>
<td>☐</td>
<td>03/03/15</td>
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<tr>
<td>Daniel J. Santos</td>
<td>☒</td>
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<td>☐</td>
<td>☐</td>
<td>☐</td>
<td>03/03/15</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 Assistant to the Board
DEFENSE NUCLEAR FACILITIES SAFETY BOARD

NOTATIONAL VOTE RESPONSE SHEET

FROM: Jessie H. Roberson

SUBJECT: DOC# 2015-053 Review of the System Back Out Plan and Ventilation System for the PFP Project

Doc Control#2015-053

Approved  Disapproved  Abstain

Recusal – Not Participating

COMMENTS: Below  Attached  None

Jessie H. Roberson

3/4/2015

Date
DEFENSE NUCLEAR FACILITIES SAFETY BOARD

NOTATIONAL VOTE RESPONSE SHEET

FROM: Sean Sullivan

SUBJECT: DOC# 2015-053 Review of the System Back Out Plan and Ventilation System for the PFP Project

Doc Control#2015-053

Approved ☑️ Disapproved ___ Abstain ___

Recusal – Not Participating ___

COMMENTS: Below ___ Attached ___ None ☑️

Sean Sullivan

3/3/15

Date
FROM: Daniel J. Santos

SUBJECT: DOC# 2015-053 Review of the System Back Out Plan and Ventilation System for the PFP Project

Doc Control#2015-053

Approved X  Disapproved ______  Abstain_____
Recusal – Not Participating_____

COMMENTS: Below ___  Attached ___  None X

Daniel J. Santos
3/3/15
Date