

AFFIRMATION OF BOARD VOTING RECORD

SUBJECT: Waste Treatment and Immobilization Plant Quality Assurance Review

Doc Control#2016-078

The Board, with Board Member(s) Joyce L. Connery, Jessie H. Roberson, Sean Sullivan, Daniel J. Santos, Bruce Hamilton *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 29, 2016.

The votes were recorded as:

	APRVD	DISAPRVD	ABSTAIN	NOT PARTICIPATING*	COMMENT	DATE
Joyce L. Connery	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	03/28/16
Jessie H. Roberson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	03/29/16
Sean Sullivan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	03/29/16
Daniel J. Santos	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	03/28/16
Bruce Hamilton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	03/28/16

*Reason for Not Participating:

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: Joyce L. Connery

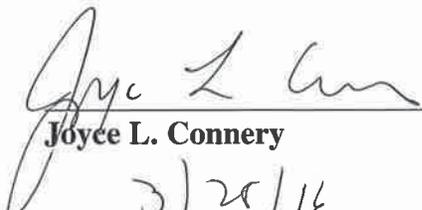
SUBJECT: Waste Treatment and Immobilization Plant Quality Assurance Review

Doc Control#2016-078

Approved Disapproved Abstain

Recusal - Not Participating

COMMENTS: Below Attached None



Joyce L. Connery
3/25/14

Date

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Jessie H. Roberson

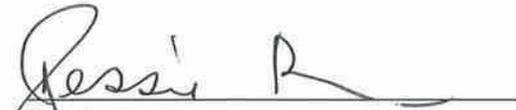
SUBJECT: Waste Treatment and Immobilization Plant Quality Assurance Review

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Approved **Disapproved** _____ **Abstain** _____

Recusal - Not Participating _____

COMMENTS: **Below** _____ **Attached** _____ **None**


Jessie H. Roberson
March 29, 2016
Date

Shelby Qualls

From: Sean Sullivan
Sent: Tuesday, March 29, 2016 8:46 AM
To: Lotus Smith; Shelby Qualls
Subject: RE: Notational Vote: Doc#2016-078 Waste Treatment and Immobilization Plant Quality Assurance Review Blue Folder

Approved. No comments.

From: Lotus Smith
Sent: Monday, March 28, 2016 4:19 PM
To: Bruce Hamilton <[REDACTED]>; Daniel J. Santos <[REDACTED]>; Jessie Roberson <[REDACTED]>; Joyce Connery <[REDACTED]>; Sean Sullivan <[REDACTED]>
Cc: Shelby Qualls <[REDACTED]>; Nora Khalil <[REDACTED]>; Lotus Smith <[REDACTED]>
Subject: Notational Vote: Doc#2016-078 Waste Treatment and Immobilization Plant Quality Assurance Review Blue Folder

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**

TO: Board Members
FROM: Members of the Board

SUBJECT: 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**

TO: Board Members
FROM: Members of the Board

SUBJECT: Waste Treatment and Immobilization Plant Quality Assurance Review

Doc Control#: 2016-078

Approved _____
Disapproved _____
Abstain _____
Recusal – Not Participating _____

COMMENTS:
Below _____
Attached _____

Lotus Smith

From: Daniel J. Santos
Sent: Monday, March 28, 2016 4:33 PM
To: Lotus Smith; Shelby Qualls
Subject: RE: Notational Vote: Doc#2016-078 Waste Treatment and Immobilization Plant Quality Assurance Review Blue Folder

Approved without comments.

From: Lotus Smith
Sent: Monday, March 28, 2016 4:19 PM
To: Bruce Hamilton <[REDACTED]>; Daniel J. Santos <[REDACTED]>; Jessie Roberson <[REDACTED]>; Joyce Connery <[REDACTED]>; Sean Sullivan <[REDACTED]>
Cc: Shelby Qualls <[REDACTED]>; Nora Khalil <[REDACTED]>; Lotus Smith <[REDACTED]>
Subject: Notational Vote: Doc#2016-078 Waste Treatment and Immobilization Plant Quality Assurance Review Blue Folder

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SUBJECT: Waste Treatment and Immobilization Plant Quality Assurance Review

Doc Control#: 2016-078

Approved _____
Disapproved _____
Abstain _____
Recusal – Not Participating _____

COMMENTS:
Below _____
Attached _____

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Bruce Hamilton

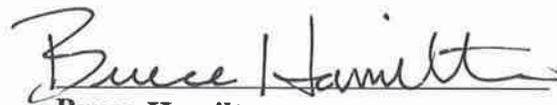
SUBJECT: Waste Treatment and Immobilization Plant Quality Assurance Review

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Approved **Disapproved** **Abstain**

Recusal – Not Participating

COMMENTS: **Below** **Attached** **None**


Bruce Hamilton

28 MARCH 2016
Date