AFFIRMATION OF BOARD VOTING RECORD

SUBJECT: Advanced Mixed Waste Treatment Project Safety Basis

Doc Control#2016-002

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 November 18, 2015.

The votes were recorded as:

	APRVD	DISAPRVD	ABSTAIN	NOT PARTICIPATING*	COMMENT	DATE
Joyce L. Connery	☒	☐	☐	☐	☐	11/16/15
Jessie H. Roberson	☒	☐	☐	☐	☐	11/18/15
Sean Sullivan	☒	☐	☐	☐	☒	11/16/15
Daniel J. Santos	☒	☐	☐	☐	☐	11/16/15
Bruce Hamilton	☒	☐	☐	☐	☐	11/17/15

*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.

H. Shelby Quales

Assistant 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: **Advanced Mixed Waste Treatment Project Safety Basis**

Doc Control#2016-002

Approved ✓ **Disapproved**____ **Abstain**____

Recusal – Not Participating____

COMMENTS: **Below**___ **Attached**___ **None** ✓

Joyce L. Connery

Joyce L. Connery

November 18, 2015

Date

DEFENSE NUCLEAR FACILITIES SAFETY BOARD

NOTATIONAL VOTE RESPONSE SHEET

FROM: **Jessie H. Roberson**

SUBJECT: **Advanced Mixed Waste Treatment Project Safety Basis**

Doc Control#2016-002

Approved X **Disapproved**____ **Abstain**____

Recusal – Not Participating_____

COMMENTS: **Below**___ **Attached**___ **None** X

Jessie H. Roberson

November 18, 2015

Date

DEFENSE NUCLEAR FACILITIES SAFETY BOARD

NOTATIONAL VOTE RESPONSE SHEET

FROM: **Sean Sullivan**

SUBJECT: **Advanced Mixed Waste Treatment Project Safety Basis**

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Approved X **Disapproved**____ **Abstain**____

Recusal – Not Participating____

COMMENTS: **Below** X **Attached**____ **None**____

The staff conducted this review in the second week of June, but did not provide the report to the Board until October. These reports need to be submitted to the Board in a more timely fashion. Delay diminishes the significance of the advice provided to the Department of Energy.

Sean Sullivan

11/16/15

Date

Shelby Qualls

From: Daniel J. Santos
Sent: Monday, November 16, 2015 11:07 AM
To: Shelby Qualls; Lotus Smith
Subject: RE: Notational Vote: Doc#2016-002, Advanced Mixed Waste Treatment Project Safety Basis - BLUE FOLDER

Approved without comments.

From: Shelby Qualls
Sent: Monday, November 16, 2015 9:42 AM
To: Bruce Hamilton; Daniel J. Santos; Jessie Roberson; Joyce Connery; Sean Sullivan
Cc: Lotus Smith; Shelby Qualls
Subject: Notational Vote: Doc#2016-002, Advanced Mixed Waste Treatment Project Safety Basis - 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

FROM: Members of the Board
SUBJECT: Advanced Mixed Waste Treatment Project Safety Basis

DOC#2016-002

Approved_____
Disapproved_____
Abstain_____
Recusal – Not Participating_____

COMMENTS:
Below____
Attached____
None____

Shelby Qualls
Assistant Executive Secretary
Office of the Chairman

Shelby Qualls

From: Bruce Hamilton
Sent: Tuesday, November 17, 2015 9:40 AM
To: Shelby Qualls; Lotus Smith
Subject: RE: Notational Vote: Doc#2016-002, Advanced Mixed Waste Treatment Project Safety Basis - BLUE FOLDER

I concur. No comments.

Bruce Hamilton
Global cell & text: [redacted]

From: Shelby Qualls
Sent: 11/16/2015 6:41
To: Bruce Hamilton; Daniel J. Santos; Jessie Roberson; Joyce Connery; Sean Sullivan
Cc: Lotus Smith; Shelby Qualls
Subject: Notational Vote: Doc#2016-002, Advanced Mixed Waste Treatment Project Safety Basis - 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

FROM: Members of the Board
SUBJECT: Advanced Mixed Waste Treatment Project Safety Basis

DOC#2016-002

Approved_____
Disapproved_____
Abstain_____
Recusal – Not Participating_____

COMMENTS:
Below____
Attached____
None____

Shelby Qualls
Assistant Executive Secretary
Office of the Chairman