

AFFIRMATION OF BOARD VOTING RECORD

SUBJECT: Advanced Mixed Waste Treatment Project Safety Basis

Doc Control#2016-002

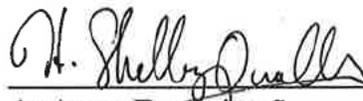
The Board, with Board Member(s) Joyce L. Connery, Jessie H. Roberson, Sean Sullivan, Daniel J. Santos, Bruce Hamilton *approving*, Board Member(s) none *disapproving*, Board Member(s) none *abstaining*, and Board Member(s) none *recusing*, have voted to approve the above document on November 18, 2015.

The votes were recorded as:

	APRVD	DISAPRVD	ABSTAIN	NOT PARTICIPATING*	COMMENT	DATE
Joyce L. Connery	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11/16/15
Jessie H. Roberson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11/18/15
Sean Sullivan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	11/16/15
Daniel J. Santos	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11/16/15
Bruce Hamilton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	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.



 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**

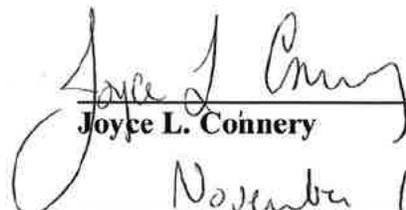
FROM: Joyce L. Connery

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

November 16, 2015

Date

**DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET**

FROM: Jessie H. Roberson

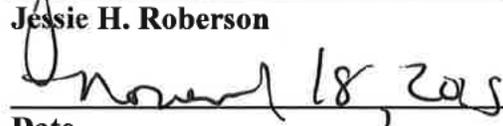
SUBJECT: Advanced Mixed Waste Treatment Project Safety Basis

Doc Control#2016-002

Approved **Disapproved** **Abstain**
Recusal – Not Participating

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



Jessie H. Roberson


Date

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Sean Sullivan

SUBJECT: Advanced Mixed Waste Treatment Project Safety Basis

Doc Control#2016-002

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