#### **AFFIRMATION OF BOARD VOTING RECORD**

## SUBJECT: Amendment by Board Member Jessie Roberson to YELLOW FOLDER Doc#2018-100-064, DOE Order 140.1 (SOE)

### **Doc Control#2018-100-064B**

The Board, with Board Member(s) Bruce Hamilton, Jessie H. Roberson, Daniel J. Santos, Joyce L. Connery *approving*, Board Member(s) none *disapproving*, Board Member(s) none *abstaining*, and Board Member(s) none *not participating*, has voted to approve the above document on September 12, 2018.

The votes were recorded as:

|                    | APRVD       | DISAPRVD | ABSTAIN | NOT<br>PARTICIPATING* | COMMENT | DATE     |
|--------------------|-------------|----------|---------|-----------------------|---------|----------|
| Bruce Hamilton     | $\boxtimes$ |          |         |                       |         | 09/12/18 |
| Jessie H. Roberson | $\boxtimes$ |          |         |                       |         | 09/12/18 |
| Daniel J. Santos   | $\boxtimes$ |          |         |                       |         | 09/12/18 |
| Joyce L. Connery   | $\boxtimes$ |          |         |                       |         | 09/12/18 |

\*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:** Bruce Hamilton

SUBJECT: Amendment by Board Member Jessie Roberson to YELLOW FOLDER Doc#2018-100-064, DOE Order 140.1 (SOE)

Doc Control#2018-100-064B

Approved\_X\_

Disapproved

Abstain\_\_\_\_

Recusal – Not Participating\_\_\_\_\_

**COMMENTS:** 

Below\_\_\_\_ Attached\_\_\_

None\_X\_

Bruce Hamilton

2018 SEPT 12

Date

# DEFENSE NUCLEAR FACILITIES SAFETY BOARD

# NOTATIONAL VOTE RESPONSE SHEET

FROM: Jessie Roberson

SUBJECT: Amendment by Board Member Jessie Roberson to YELLOW FOLDER Doc#2018-100-064, DOE Order 140.1 (SOE)

**Doc Control#2018-100-064B** 

| Approved                    | Disapproved    | Abstain |  |  |  |  |
|-----------------------------|----------------|---------|--|--|--|--|
| Recusal – Not Participating |                |         |  |  |  |  |
|                             |                |         |  |  |  |  |
| COMMENTS:                   | Below Attached | None    |  |  |  |  |

Jessie Roberson 9/12/2018 Date

# **DEFENSE NUCLEAR FACILITIES SAFETY BOARD**

# NOTATIONAL VOTE RESPONSE SHEET

FROM: Daniel J. Santos

Amendment by Board Member Jessie Roberson to YELLOW FOLDER **SUBJECT:** Doc#2018-100-064, DOE Order 140.1 (SOE)

Doc Control#2018-100-064B

Approved X

Disapproved\_\_\_\_\_

Abstain

**Recusal – Not Participating** 

**COMMENTS:** 

Below\_\_\_\_\_ Attached\_\_\_\_\_ None\_X

9/12/18 Daniel J. Santos

Date

# DEFENSE NUCLEAR FACILITIES SAFETY BOARD NOTATIONAL VOTE RESPONSE SHEET

FROM: Joyce Connery

SUBJECT: Amendment by Board Member Jessie Roberson to YELLOW FOLDER Doc#2018-100-064, DOE Order 140.1 (SOE)

Doc Control#2018-100-064B

| Approved          | Disapproved    | Abstain |
|-------------------|----------------|---------|
| Recusal – Not Par | ticipating     |         |
|                   |                |         |
| COMMENTS:         | Below Attached | None    |

Joyce Connery Sur 12, 2018