Date: January 24, 2018
Subject: CSSG Telecon

Participants: Erickson, Hayes, Heinrichs, Hicks, McLaughlin, Brady Raap, Wilson, Chambers, McKamy, Bowen

Agenda:

2016-04: NPH

A Final version has been provided the NCSP Manager for concurrence. The Report and Inquiries have been finalized. Awaiting final internal reviews before posting and transmitting the Inquiries to ANS

ASC: Provide concurrence or comments to be addressed.

2017-03: 3007

The STD is now approved.

KDK/DGE: Need to pull information together to close tasking.

2017-04: LANL Review

DRAFT Report in final review by KDK.

DGE: Put together closure package and transmittal letter

ASC: Transmit final report to LANL.

2017-05: SRNS Review

SRNS performed a pre-review, and the report was provided to the Team. Team visited Weeks of 01/08 and 01/15, with the out-brief on 01/18. Out-brief slides have been provided to the CSSG. Program is effective and meets the requirements of the consent order. A number of recommendations for SRNS to consider will be provided. A few prime observations: 1) NCSRC does not seem to be as effective as possible. 2) Lower level (facility controls) are not managed with the same rigor as criticality controls, as well as minimal if any tracking of those controls are violated. 3) CS analysts should have formal hazards analysis training.

DKH: Report is in DRAFT with the review team. Distribution to the full CSSG for comment is scheduled for 2FEB18.

DOE-STD-1027-20XX

Per input from the CSSG a draft 'position' of the CSSG related to the scope of STD-1027 as it relates to CS has been provided to ASC.

ASC: Draft comments for RevCom, provide to CSSG for review, Submit comments to RevCom.

10CFR830 Revision

1) Simple Changes for draft rule and to further address HC-3?
2) Broader changes to allow further revision to STD-1027

DGE: Re-distribute draft Tasking to ASC for discussion.

Potential Taskings

Develop Tasking for CSO Course and 1-week Manager Course?

REW: Draft a Tasking to include topics (for CSO and Manager) for consideration. Also include suggested time frames from CSSG Action. D. Bowen will assist in drafting proposed input.