

Date: September 18, 2019
Subject: CSSG Telecon

Participants: Dave Hayes, Jerry Hicks, Calvin Hopper, Tom McLaughlin, Jim Morman, Fitz Trumble, Bob Wilson, Kevin Kimball, Kermit Bunde

Agenda:

Y-12 Assessment

Thorough discussion of the NPO led assessment of Corrective Actions related to the recent holdup issues. Lack of progress on basics: Training and process descriptions. Broader discussion ensued regarding the lack of operations ownership of criticality safety. Further discussion on the lack of follow-up by CNS on the MHT (McKamy, Hopper, Trumble) letter. It is as if the letter does not exist.

Upcoming Face to Face

Hayes – Agenda needs to be promulgated by 27SEP to support travel planning.

420.1C Change notice

Quick update on the change to incorporate safety analysis for reactors.

Outstanding Draft Taskings (1158, ...)

Discussion of Tasking related to cancellation of DOE-STD-1158. Thoughts on content solicited from membership. Some discussion of letter to DOE chastising them for cancellation without replacement or path forward.

Round the horn

Discussion of the McConnell letter regarding DBEs for legacy facilities. Questions regarding the use (or not) of 3007 raised by Wilson. **Wilson**- Will re-read the letter and provide comments to CSSG

What is the long-term sustainability/succession planning for the CSSG?

Angela – identify the above. This will be on the F-t-F Agenda for NOV19.