

CSCT Minutes

CSCT Minutes for September 28, 2021

| Meeting Roll Call | | |
|-------------------|-----------------------|---------|
| | Attendee | Present |
| M | Arm, Cheryl | X |
| M | Berg, Larry | |
| M | Blanton, Connie | X |
| EM | Bowen, Doug | X |
| EM | Brady, Mikey | |
| M | Brooks, Franklin | X |
| M | Bunde, Kermit | X |
| M | Chambers, Angela | X |
| M | Collens, Jake | X |
| M | Damba, Darwin | X |
| M | Dyke, Jimmy | |
| M | Eberle, Cris | X |
| X | Ellis, Daniel | X |
| EM | Erickson, David | |
| M | Fischahs, Christopher | X |
| M | Franklin, Brooks | X |
| M | Gilbertson, Sarah | |
| M | Hahn, Kevin | X |
| EM | Hayes, David | |
| S | Henley, Marsha | X |
| M | Hidden, Fred | |
| M | Hines, Tom | |
| M | Janson, Stephen | |
| M | Ly, Gary | X |
| M | Marenchin, Thomas | |
| M | Moore, Josiah | X |
| M | Moss, Patrick | X |
| M | Perry, Christopher | |
| M | Petraglia, Jeffrey | X |
| M | Rapp, John | X |
| M | Russell, Paige | |
| M | Sandgren, Kevin | |
| X | Smith, Garrett | |
| M | Thrasher, David | X |
| M | Udenta, Gladys | |
| M | Vickers, Linda | X |
| M | Wallace, George | X |
| M | Washburn, Peter | |
| M | Wilson, Robert | X |
| M | Wise, Tammy | X |
| M | Woodworth, Marc | |

M – Member

EM – Ex-Officio

X – Non-Member

S – Scribe

CSCT Minutes

Roll call

- Done virtually – no more role call

Previous Items update:

- August minutes reviewed and accepted – on the website which is updated and will be improved next FY in October
- Eberle/Petraglia NCSP membership list updated, website update complete, last chance this will be highlighted for corrections
- Charter committee update – Eberle/Petraglia – Completed, signed by Angela Chambers but not on website yet. Upgrading to a new platform and then will be available.

Items for discussion:

- Petraglia – ORPS incident and answer questions – Cris Eberle and Marc Woodworth asked for ORPS report.
 - ORPS report overview provided; strange that an NCS control violation in a below haz cat III facility
 - Facility for radiological waste; containers stored with CSI; only a few containers present; 3-4 per year; items get moved in and out quickly
 - Z-machine waste material (TA-IV); shipped to LANL for waste
 - CSI label is on it; 1-2 pieces of Pu in it (not much); 4 boxes with a total of 8 or 9 items; TA-IV asked to open a box
 - Unpackaged and repacked without guidance
 - NCS engineers found subsequently that approved processes hadn't been followed; past incidents in 2019 and 2020; ORPS reportable; NCS engineers wanted lessons to be learned by bringing this up; causal analysis done; Jeff not available at the time but received a phone call on vacation; Jeff sat in on causal analysis; similar issues found during triennial assessment; causal analysis is complete; corrective actions pending; ORPS report is incorrect and needs to be updated to be historically correct.
 - A lot of discussion amongst the CSCT members about the incident; Jeff hasn't seen the final ORPS report and the corrective actions yet.
 - Discussions about proper work control, training, con-ops, procedure use; etc.
 - Cris and Kermit suggested that a deeper look is warranted?
- DOE-STD-1173 – JTA from 2009 resurrected. Committee formed, work in progress, this will pick up in next FY
- SG500, R3, “NNSA Service Center Safety Guide – Defense Programs Package Certification and Offsite Transportation Authorization Guide”.
 - Hard to find on internet; cannot find a recent guide out there.
 - CSCT looking to find most up-to-date versions; queries have been made to NNSA sites for more information.
- Other:
 - Marsha Henley requested photographs for the CSCT web page, <https://ncsp.llnl.gov/csct.php>

Meeting adjourned at 11:35 AM EST.