

CSCT Minutes

CSCT Minutes for March 22, 2022

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

M – Member

X – Non-Member

EM – Ex-Officio

S – Scribe

## CSCT Minutes

### Roll call

- Done virtually in lieu of roll call – please acknowledge your presences in the chat.

### Previous Items update:

- February minutes reviewed, accepted, and available on the NCSP website
- All previous items current

### Items for discussion:

- David Thrasher gave the safety topic from ISMS DOE G 450.4 focusing on leadership. Leadership places a high value on staff. There have been many retirements and staff leaving DOE during the last 2 years due to COVID. It can be difficult to find outside expertise because there can be a conflict of interest due to contractors also looking for outside expertise.
- Robert Wilson – CSSG white paper concerning contract transition risk to NCS programs.
  - CSSG was tasked with identifying potential criticality safety related issues that arise during contract transition. The results of the Tasking may be used by DOE (EM & NNSA) to help ensure successfully contract transition. Tasking 2022-01 is available on CSSG website, and the draft tasking report will be sent to CSST in next few weeks.
  - Report is based on contract transition over the past five or six transitions.
  - Cris Eberle discussed the blue sheet process and that it has inherent weaknesses, and an approved process may not even exist during some transitions.
  - There are a lot of experienced personnel leaving during contract transition especially in criticality safety.
- Open discussion
  - Cris Ebele discussed a facility that is HC-3 and did not have a chapter 6 because the contractor stated since the facility was HC-3 it did not need one. Larry Berg discussed that the requirement to have a criticality safety program and to have a Chapter 6 in the DSA are independent. This may be discussed at next meeting.
  - Gary Ly discussed 3013 container requirements. They can have Pu and PuO<sub>2</sub> but not both in a single container. In K-Area they recently opened a container that had both metal and oxide, which is a first-time occurrence. This may be discussed at the next meeting.
- Potential agenda items for the April meeting:
  - Continue discussing the HC-3 and Chapter 6 further in next meeting.
  - Continue discussing the 3013 container issues further in the next meeting.
  - Determine what happened to the effort to update the DOE O 232 ORPS criteria from two years ago.