

CSCT Minutes

CSCT Minutes for August 22, 2022

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

M – Member

EM – Ex-Officio

S – Scribe

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Virtual Roll call – please acknowledge your presences in Teams chat.

Previous items update:

- All items current

Items for discussion:

- Safety Share Topic – the discussion focused on fire safety and training. DOE Emergency Response principles revolve around the idea of not necessarily acting in situations where you're not trained. No amount of property is worth getting hurt.

Open discussion:

- 420.1C Changes
 - Kevin Hahn has a presentation on the four different options. Some ideas include:
 - breaking up DOE O 420.1 into various categories
 - provision for new directive level guidance since the USQ process as a safety basis issue is not in an order or standard
 - breaking up DOE O 420.1C into two directives with an open questions as to where criticality safety goes
 - fixing requirement 3f in the criticality chapter
 - Larry Berg thinks 420.1C has items that needs to be fixed
 - An open question is that If 420 is broken up, what will be the impact to programs when the safety management programs are removed
 - Larry thinks NCS is not being thought about because it is in the noise
- DOE-STD-1027 – various versions of updates are out for review
 - One idea is taking NCS out of hazard category 2 – by separating this out, NCS controls don't necessarily need to be require for sites that are hazard category 2 facilities.
 - There are three versions (DOE 92 reference in CFR, and new DOE standard, and NNSA standard) use and different haz cat results can result due to 10 CFR 830
- Site Office Criticality Safety Program Document
 - A question was asked about DOE documenting site program requirements. Some offices do, others do not. Jeff discussed Sandia's site procedures and office program documents for NCS.
- Topics for next meeting?
 - Doug Bowen asked if Alex Lang could be part of the CSCT calls to help share DOE-EM NCS needs with the various CSCT participants. Cris asked Alex to email him with the request.
 - A request was made about identifying which DOE-EM sites need a DOE NCS person; some sites do not have one.
 - Kermit Bunde asked Doug to include him on the DOE-EM meeting Alex runs.
 - Kermit mentioned that funding is needed for the ICSBEP 2022 Handbook.
 - Dave Hayes asked if the DNFSB was going to visit/assess NCS across the complex
 - Gary Ly confirmed that the Defense Nuclear Facilities Safety Board would be conducting reviews at LANL NNSA, SRS EM, and Y12. NNSA sites are of interest – not DOE-EM.

Meeting adjourned at Noon ET