

Date: 13APR2023

Subject: CSSG WebEx Meeting

Participants: Alwin, Bowen, Brady, Chambers, Hayes, Heinrichs, Hopper, McKamy, Morman, Wilson, Zerkle, Henley, Eberle

Agenda:

Welcome/Introduction
Status Actions from Self-Assessment
Follow-up Tasking 2022-03 LANL Request for NCS Assistance
Update DNFSB Complex-Wide Review of NCS
Round Table
Next Meeting

Discussion:

Status Actions from Self-Assessment

Actions from the CSSG Self-Assessment were reviewed and the attached table updated. Marsha Henley was given an action to pursue adding a “presentations” tab to the NCSP website under the CSSG similar to our current minutes tab.

Follow-up Tasking 2022-03 LANL Request for NCS Assistance

- The report is not publicly available but Angela has received several requests for the report.
- The LANL Field Office (FO) has provided LANL with a letter of direction to place the recommendations of the report into their issues management system. There was some discussion/concern about the formality of this making our “assist” more of an “assessment”.
- The CSSG (Morman and Reynolds) will be meeting in person with the DNFSB on April 24 at 2:30ET. The meeting will also be available as a web meeting. Info to follow.

Update DNFSB Complex-wide Review of NCS

- David Erickson reported that the DNFSB Review Team were at SRS this week. Site (SRNS [M&O] & SRMC [Liquid waste]) responses to an extensive set of criteria/LOIs are being reviewed this week. I sat in yesterday AM, and Ryan Eul was the obvious leader. They appear to be striving to understand the site program hierarchy, how SRMC implements the program that SRNS is responsible for managing, the staffing levels, incorporates lessons learned, etc. The focus really seems to be in the program, program implementation, staffing, and similar.

They are also interested in the technical basis for the SRNS & SRMC 'Accelerated Basin Disposition' program. ABD is designed to more quickly get stored spent fuel out of our L-Basin, dissolved, then disposed of to tank farms for ultimate conversion to vitrified waste.

Ryan indicated that one of his goals is to identify actionable ways that the DNFSB can suggest improvements for both DOE and the contractors to better align the different site programs and/or suggest other potential improvements.

- Dave Hayes reported that LANL was presently reviewing the criteria/LOIs received from the DNFSB Review Team.

Roundtable:

- No topics raised.

Next CSSG Meeting:

Reminder that the next face-to-face meeting will be in conjunction with the ANS Annual Meeting in Indianapolis. This meeting is June 11-14 ending Wednesday (June 14) at 5:00pm.

The next TEAMS meeting is May 25.

The meeting was adjourned.

Recommendation Category	Specific Recommendation	Status
Revise Charter and Work Instruction	1, 2a, 2b, 2c, 3, 5, 8, 9, 10, 15, 16, 17, 18, 19	Approved by NCS Manager and posted to NCSP website COMPLETE
Proposed Taskings	6 DOE-wide review of criticality safety infractions	McLaughlin ACTION to draft
	21 Define emeritus member role	Brady ACTION to draft
NCSP Manager Action	7 Improve DNFSB staff interface	COMPLETE
	13 Establish DOE Regulatory Liaison role with CSSG	ACTION – waiting response from Garrett Smith
	20 Decide if mentoring is in the CSSG scope	COMPLETE Angela confirms mentoring potential new CSSG members in scope
CSSG Chair/Deputy Chair Action	4 Schedule regular calls on 6-week basis	Teams Meeting established through OCT 2023 COMPLETE
	11 Post CSSG technical presentations on the NCSP website	Marsha Henley assigned ACTION
	12 Select CSSG member (Current or Emeritus) to function as CSSG Regulatory Liaison	In Progress
	14 Post CSSG briefings to DOE at discretion of NCSP Manager on the NCSP website	Pending addition of Presentations tab