# **CSCT Minutes**

# CSCT Minutes for July 25, 2023

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

M – Member EM – Ex-Officio S – Scribe Virtual Roll call – please acknowledge your presences in Teams chat.

• Guest attendees: Margaret Kotzalas, Alex Lang, Kaitlyn Brundage

#### **Previous items update:**

• No open items

#### *Items for discussion:*

- Eberle synopsis of NCS PISA for the Hanford REDOX facility
  - Controls were not elevated based on old criticality safety analysis.
  - o The USQD is positive, there are no hazard currently for this facility.
  - Work continues to update the nuclear safety and criticality safety documentation
- Eberle CSSG Data Request:
  - o How do Sites administrate moderator exclusion zones
  - For the Annual DNFSB NCS Report, how do Sites determine level of infraction for the report?
  - o **ACTION** Requesting each site to provide answers to these questions.
- Bunde DNFSB-DOE NCS Workshop Proposal for Fall 2023
  - October 16-18 meeting with DNFSB; the goal is to improve the annual report.
  - o Panel discussion on 3007/3009
  - DNFSB has topics they want to discuss.
  - o **ACTION** Send contractor program lead contact info to Kermit.
  - o The workshop may be partial remote to alleviate travel funding shortages.
  - o Kermit distributed the 2008 workshop summary report issued in 2011.
  - There will be weekly meetings for preparing workshop topics and speakers.
- Alex Lang ANSI/ANS-8.17 Data request/Discussion
  - o Is anyone using the standard for LMR fuel INEL and SRS use it occasionally.
- Franklin Brooks ANSI/ANS-8.15 Data request/Discussion
  - Merging two contractors at the site and they are using different methodologies.
  - O Does anyone have experience applying 8.15 for special actinides?
  - <u>ACTION</u> Jeff Petraglia will send SNL letter NCS-2019-04-02 Converting Fissile Mass into U235 Fissile Equivalent Mass (FEM)
- Eberle DOE O 410.1 discussion: <u>documented deviations from the double contingency principle</u> (<u>DCP</u>). Currently, DOE is reviewing requirements in DOE Order 410.1, which includes requirements for CDNS to approve deviations from the DCP and to maintain a record of these deviations. If you have any experience working through this process, please let me know. If you have documentation of the process, I would be grateful for some examples as well as a discussion of the experience.
  - Are there any sites who documents exemptions for DCP exemptions.
    - SRS does have DCP exemptions in their safety basis but does not notify anyone.
    - INEL also has storage cells units that don't meet the criteria.
- Eberle Status reguest regarding the 2024 revision of DOE-STD-3007
  - Letter to reaffirm was submitted.

### Open discussion:

 Kermit was asked to work on the DOE-STD-1173-2008 FAQS and needs help, let him know if interested

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# **Topics for future meetings?**

- Doug Bowen Report on the 2023 NCSP Budget Execution meeting
- Doug Bowen ANSI/ANS-8 Process Analysis and Double Contingency Discussion
- Bunde information on update for DOE-STD-1173-2009.