

CSCT Minutes

CSCT Minutes for October 24, 2023

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

M – Member

EM – Ex-Officio

S – Scribe

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Virtual Roll call – For those using Phone-in, please assist roll call and let us know who you are. Thanks!

New Attendees:

- Al-Wazani, Mazen G - mazen_g_al-wazani@orp.doe.gov
- James Harglerode – james.harglerode@srs.gov
- Tamara Powell – tamara.powell@hq.doe.gov

Previous items update:

- No open items

Items for discussion:

- Kevin Hahn – Data call for the DNFSB Annual Report:
 - Kevin is responsible for compiling the annual Defense Nuclear Facilities Safety Board (DNFSB) report from all DOE sites.
 - Kevin stepped through each section of the report.
 - No new information is requested.
 - Due date is November 3 for NNSA. Due date is Oct 31 for EM to Kermit. Kermit will provide the DOE EM report to Kevin by November 17.
 - Kevin explained the grades for the site’s critically safety program. Also provided information about why the grades were assigned.
 - Data summaries should be brief.
 - Chris asked for clarification of Program non-compliances. Kevin said to only document program, systemic, ongoing non-compliances.
 - Summary for issues should include why an issue is still open.
 - An issue is considered open at time of submitting for the report. Issues added during FY, should be reported. Report the contiguous amount of time they’ve been open.
 - Two new sections were added for LLNL and LANL work done at Nevada Site.
- Kermit Bunde – October meeting between DNFSB and DOE:
 - Metrics reporting – DNFSB discussed reporting issues, what are contractors being told to report, what global set of criteria should be use? Each contractor may need different reports. DOE will continue DNFSB discussion in February 2024.
 - Directives and Standards – 3007 – needs to be updated and include an appendix with an example of a criticality safety evaluation, 1158 – include CSSG guidance document on self-assessments, archived because it didn’t fit a standard.
 - General concerns – staffing and training qualifications. Need continuing training besides the initial training they complete. Possibly we have a university to provide criticality safety training. Code package training too. Assessment training, etc.
 - There is concern about transferring training between sites. Need a standard level of training. Maybe a bank of training questions for the sites would be a good resource.

Open discussion:

- Kevin requested information about Feds volunteering on ANS committees – DOE lags contractors.
 - Kermit is on 3 different groups including ANS 8.7
 - Bob Wilson on several ANS 8.26 and 8.28
 - Larry Berg is on ANS 8.3, 8.1 and old N16.
 - Gary Ly is on ANS 8.19 and 8.26

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- Josiah Moore is on ANS 8.14
- Tom Marenchin is on ANS 8.1 and 8.19
- Kermit will let Kevin know what standards are coming up for review.
- Doug Bowen ANS 8 Chair confirmed that you do NOT have to be an ANS member to be on ANS standard committees.
- ANS encourages junior staff to participate in writing or performing calculations.
- You do not have to be an ANS member to be on an ANS standard committee.

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

Meeting adjourned at Noon ET