

Date: 05/25/16
Notes from: Periodic CSSG Telecon

Participants: David Erickson, Jerry Hicks, Mikey Brady-Raap, Jim Morman, Dave Heinrichs, Tom McLaughlin, Kevin Kimball, Bob Wilson

Guests: Doug Bowen

Agenda:

- Latest from McKamy
- Status of Tasking 2015-02 - 3007 revision (and revision of tasking) – Hicks
JH: TOC been sorted, draft writing assignments completed, working to consolidate. Working on schedule to support RevCom by end of FY. Telecon scheduled for 05/26, and draft soon after.
KK: Identifying major milestones to support dates in tasking. Schedule to be tight to include everybody in pre RevCom review. Including DNFSB review.
RW: Crit Incredibility - Justification vs potential impact on cost: Include in 3007 revision/discussion

Action JH: Review/revise 3007 tasking based on feedback and recognition of need for new dates.

Action KK: Send TOC to CSSG.

- Status of Tasking 2015-03 - AA Handbook - McLaughlin
TM: Task team pretty good draft, for CS. In body and Appendix. Feedback has been received from CSSG. Most identified issues were included by the SB authors, including the fact that documents are not in sync. Think Appendix/body is ready for RevCom (based on latest draft).
DE: Anyone think the Appedix (as 'modestly revised' by the task team) should not be sent to AU?
RW: Asked about review of recent changes prior
DE: Based on no significant issues on the revised CS portions, and passing along SB concerns, the Team Lead can provide the draft of the Appendix to AU.
Action TM: Provide the 'revised' Appendix draft along with a summary of SB related concerns to AU, with copy to all CSSG.
- Status of Tasking 2016-03 - WTP Review - Wilson
RW: Telecon held with ORP 05/25. Agreement in overall taskings, and addressing two CSSG reviews (2008 & 2009) and if they have been effectively addressed by the

contractor. Co-precipitated Pu is primary focus (Phase 1). Phase 2 is non-co-precipitated Pu. Trip planned for week of July 25, finalizing by 3rd week of September.

TM: Major issues from prior reviews?

RW: No HA study, didn't document process assumptions.

TM: Reason for issues?

RW: Might be schedule pressure, but didn't investigate cause.

TM: Maybe something could be added to help for the future.

RW: Much was based on assumptions regarding the process, and sampling would be a control. However outcome of sampling, and why important, wasn't justified.

Action RW: Revise Tasking 2016-03 accordingly.

- Status of Management of CAAS – Kimball
KK: No time to address due site issues.
KK: Not yet begun due to other priorities. Distribute something in the next few weeks.
- Status of STD-1158 revision
Larry Berg has the lead. Progress is slow due to other priorities. Still interested in a CSSG member to be a part of the team.
Action DE: Inform LB that RW & TM willing to assist (not lead!).
- Status from Erickson for CSSG review of Managers Course
DE: Not a priority need to discuss w/ Jerry/Doug just looking at presentation(s) for consistency.
Action DE: Discuss with JM & DB. Presume primary team would be same as for 'Hands On' review.
- Status from Erickson on Charter/Work Instruction revisions
DE: Drafts provided.
Action: All CSSG to provide feedback to DE in the next few weeks.
- Discuss when/where for 2nd F-t-F
In conjunction with BEM in July?
At Oak Ridge (Kevin could host) towards the end of August (week of 08/29)
Action KK: Investigate meeting Aug 30 & 31.
- Round Table
Nothing

Next Telecon: 07/06/16