

QAR Team Meeting 4/5/2010

Next Meeting – 4/12/2010 at WH2NW “Black Hole” 9:00AM

First	Last	Organization	Present
Bakul	Banerjee	CD	X
Frank	Cesarano	BSS	X
Nicole	Gee	WDRS	X
Tom	Gehrke	QAE	X
Jed	Heyes	QAE	X
Tom	King	QAE	
John	Martzel	QAE	X
Tim	Miller	ESH	X
Kurt	Mohr	QAE	X
Susan	Rahimpour	QAE	
Kurt	Riesselman	COMM	
Jim	Rife	TD	X
Don	Rohde	AD	X
Keith	Schuh	PPD	X
Ed	Vokoun	QAE	
Rod	Walton	FESS	
Jim	Wollwert	FI	

Carry Over Items & Task Assignments

1	Demonstration of the ITNA OJT link is planned.			
2				
3				

Agenda for today.

Assurance Council updates: Grades of PEMP’s were discussed. DOE226 is planned to be removed by May. Contract requirement “flowdown” is being addressed, but is not complete.

ES&H updates: N/A

WDRS updates: N/A

BSS updates: N/A

Assessments updates: Some assessments have been shifted due to personnel scheduling issues. Joint assessment for Nuclear Material Management was officially released. Some joint assessments may be done at the same time, but will result in separate reports, some may have joint reports. Specifics will depend on the assessment and the assessing entities.

NOTES:

The OJT screen input was reviewed & discussed. OJT requirements entry is free-form and can be unique to the job. In some cases no OJT will be required & the entry screen will therefore not appear on the ITNA. OJT entries are determined by the Manager supervising the activity.

Keith gave an update to the analysis of the CD power outage.

Tom Gehrke
Meeting adjourned – duration 1hr