

QAR Team Meeting 8/9/2010

Next Meeting – 8/16/2010 at WH2NW 9:00AM

First	Last	Organization	Present
Bakul	Banerjee	CD	X
Frank	Cesarano	BSS	X
Nicole	Gee	WDRS	
Tom	Gehrke	QAE	X
Jed	Heyes	QAE	X
Tom	King	QAE	X
John	Martzel	QAE	X
Tim	Miller	ES&H	X
Kurt	Mohr	QAE	X
Susan	Rahimpour	QAE	X
Jim	Rife	TD	X
Don	Rohde	AD	X
Keith	Schuh	PPD	X
John	Dawson	ES&H	X
Rod	Walton	FESS	X
Jim	Wollwert	FI	
Jamie	Blowers	TD	X

Action Items for Next Meeting

1	All to send the titles & reference numbers of risk assessments to T. Gehrke			
2				
3				

Updates:

Assurance Council discussed sustainability & greenhouse gas, old business, chief engineer position. Contractor assurance assessment by DOE has been moved up a year.

ES&H, N/A,

WDRS, N/A,

BSS, N/A

Assessments CD closing meeting being scheduled

Graded Approach, See notes

Process Improvement, N/A

Agenda for today:

CAP form discussion

Risk Assessment Review for Graded Approach tool use consideration

Keith & Bakul to provide standards their risk assessments are based on

Kurt & Don to further research AD risk assessments

NOTES:

TD has no special risk assessment procedures that are different from already reviewed.

AD is introducing risk assessment based on the Engineering Manual.

The Graded Approach does not define risk evaluation procedures. It asks for a risk & how you are mitigating it. The problem of how we reconcile current risk assessment practices into the graded approach procedure was discussed. Currently the graded approach tool is not being used because it is perceived as being extra work. The threshold of graded approach activation was emphasized. In the ideal world the graded approach procedure would be used on everything, however it does not need to be used unless certain minimum criteria specified in the procedure are met. The idea of using the graded approach requirements as a general practice that the current specific practices done in each D/S/C meet was proposed. Numbers of graded approaches done will vary from D/S/C to D/S/C, how the thresholds are interpreted, and how granular you look at what you're applying the Graded Approach to. It was suggested that a good place to start might be when we do assessments.

Tom Gehrke

Meeting adjourned – duration 60 min

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