



# Status of FAQs Revision

FTCP Meeting  
September 18, 2012

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# Updates to TSP Process

- Five-year “Sunset” reviews – for currency, accuracy, and continuing need/value.
- Project Justification Statement (PJS) prior to proceeding with a new or revised DOE technical standard.
- The convention that the TSP is adopting is for all DOE Technical Standards requirements to be written with “**shall**” statements, consistent with the convention used by most major national consensus standards bodies.



# Status of FAQs



Qualification Standard	Sponsor/POC	FTCP Agent	Status
Chemical Processing	EM/Mike Mikolanis and Patricia Suggs	Mike Mikolanis	Complete – Approved 02/2010
Criticality Safety	Idaho/Adolf Garcia and NA-SH/Jerry Hicks	Dary Newbry	Complete – Approved 04/2009
Environmental Compliance	NA-173/Steve Black	Mike Garcia	Complete – Approved 06/2011
Facility Representative	HSS/Earl Hughes	Pat Worthington	Complete – Approved 10/2010 *JTA needed
Mechanical Systems	Pantex/Terry Zimmerman	Ken Hoar	Complete – Approved 06/2008
NNSA Package Certification Engineer	NA-174/Kathy Schwendenman	Mike Garcia	Complete – Approved 02/2009
Nuclear Explosive Safety Study	NA-121/Ron Baca	Mike Garcia	Complete – Approved 04/2010



Qualification Standard	Sponsor/POC	FTCP Agent	Status
Occupational Safety	NA-SH/Bill Schleyer	Mike Garcia	Complete – Approved 07/2011
Safeguards and Security	NNSA HQ/Debra McNeilly	Mike Garcia	Complete – Approved 05/2009
Safeguards and Security GTB	NNSA HQ/Debra McNeilly	Mike Garcia	Complete – Approved 07/2009
Safety Software Quality Assurance	HSS/Subir Sen	Pat Worthington	Complete – Approved 03/2011
Weapons Quality Assurance	NA-12/Edward Schmidt	Mike Garcia	Complete – Approved 09/2008
Emergency Mgmt	NA-43/Jose Maisonet	Mike Garcia	Reviewed in 3/2010; no update needed.
Instrumentation and Control	NA-SH/David Lawson	Mike Garcia	Reviewed in 11/2009; FAQ revision in progress - project justification statement being reviewed in REVCOM.
Transportation and Traffic Mgmt	NA-174/Roy Lybarger	Mike Garcia	Reviewed in 5/2010. JTA in process with new sponsor.
Waste Management	EM HQ/Marty Letourneau	Todd Lapointe	Reviewed in 04/2010; no update needed but JTA needed.



Qual. Std.	Sponsor/POC	FTCP Agent	Status
Confinement Ventilation and Process Gas Treatment	ORP/Elaine Diaz and Mark Hahn	Jim Wicks	Team request extension on comment resolution until 11/30/12. JTA needed.
Environmental Restoration	EM-CBC/Bob Everson and Melvin Boyd	Bob Everson	Closed in REVCOM on 9/28/11. Sponsor preparing response package.
Civil/Structural Engineering	ORP/Raman Venkata	Jim Wicks	FAQ currently in REVCOM for comment resolution until 9/28/12.
Construction Mgmt	NA-16/Dino Herrera	Mike Garcia	FAQ has been sent over to TSP to be placed in REVCOM.
Deactivation and Decommissioning	EM-13/George Cava	Kenneth Picha	FAQS working with new sponsor.
Electrical Systems and Safety Oversight	NA-SH/Paul Romero	Mike Garcia	JTA and FAQ working with new sponsor.
Facility Maintenance	NA-SH/Jody Eggleston	Mike Garcia	PJS recently completed and will be entering REVCOM. FAQS revision underway.
Industrial Hygiene	NA-SH/Dan Field	Mike Garcia	FAQS working.



Qual Std.	Sponsor/POC	FTCP Agent	Status
Nuclear Safety Spec	NA-SH/Liz Roybal	Mike Garcia	FAQS working.
Quality Assurance	HSS/Debbie Rosano	Pat Worthington	FAQS revision underway.
Radiation Protection	SRS/David Sanders	Mike Mikolanis	JTA needed and FAQS revision is underway with new sponsor.
Senior Technical Safety Manager	HSS/Pat Worthington and NA-SH-20/Dave Chaney	Pat Worthington	FAQS is in REVCOM for review/comment until 10/22/12.
Technical Program Mgr	NA-SH/Robert Farrell	Mike Garcia	JTA working with new Sponsor.
Technical Training	YSO/Mark Sundie	Daniel Hoag	FAQ into REVCOM by end of 10/30/2012.
Fire Protection	NA-SH/Lenny Farello	Mike Garcia	Team working on Draft of Revision. Team will review and proposed Draft ready in September. Final Draft should be ready for REVCOM in October 2012.
General Technical Base	NA-SH-20/Dave Chaney	Mike Garcia	FAQ will begin review soon.
Aviation Manager/Aviation Safety	MA-30/Ferrin Moore	Mike Garcia	JTA's working. Both FAQs need to be "reaffirmed" and go into REVCOM for 60 day review period.