

# *Criticality Safety Control Implementation at Savannah River Nuclear Solutions*

## *2018 ANS Winter Meeting*

**David Erickson  
SRNS CS SME**

**November 12, 2018**

# Topics To Be Covered

---

- **What are the main implementation method(s) at your facility?**
- **Who/What organization is responsible for implementation of NCS requirements?**
- **How is deimplementation controlled/performed (removal of NCS requirements for a process)?**
- **What hurdles are met during implementation (e.g., physical modifications)?**
- **What group or organization takes ownership of NCS controls, assumptions (from analysis), and process boundaries (normal condition)?**
- **Who/What organization responds to abnormal conditions?**

# What are the main implementation method(s) at your facility?

---

- **Complex NCSE change(s) (annual update [TSR/DSA change]):**
  - Document Safety Basis Implementation Plan
  - Revise/issue/approve the following:
    - *Procedures/postings*
    - *NCS Training*
    - *NCS linking documents (LDD)*
- **Minor NCSE change(s) (no TSR/DSA change):**
  - Document Implementation Plan
  - Revise/issue/approve the following:
    - *Procedures/postings*
    - *NCS Training*
    - *NCS linking documents (LDD)*

# Who/What organization is responsible for implementation of NCS requirements?

---

- **The Operation organization or the Engineering and Operations organizations.**
  - Operations plays the major role for implementing NCS requirements.
  - Development and revision of the implementing procedures is an iterative process supported by Operations, Engineering, Nuclear Safety and Criticality Safety.
  - NCS reviews/approves all implementing items (training, procedures, postings, etc.) .

# How is deimplementation controlled/performed (removal of NCS requirements for a process)?

- **Operation Shutdown/Closure:**
  - Cancel operating procedures/postings
  - Archive NCSE
  - Revise training
  - Revise LDD (delete specific cross-walk data)
- **Operation Standby:**
  - De-activate operating procedures/postings
  - NCSE remains active
  - Revise training
  - Revise LDD (note that operation is not currently being performed)
- **For both situations DSA/TSR changes may also be necessary and implementation plans utilized.**

## What hurdles are met during implementation (e.g., physical modifications)?

---

- **Facilities are old and/or have been repurposed.**
  - Minimal engineered features are available or credited.
  - The few engineered features utilized have been implemented for some time.
- **Other hurdles identified during implementation are generally related to administrative controls and communication between organizations or facilities.**
  - Implementation plans are frequently being utilized to mitigate these issues.

**What group or organization takes ownership of NCS controls, assumptions (from analysis), and process boundaries (normal condition)?**

- **Most all organizations (e.g., Operations, Engineering, NCS) take ownership of NCS requirements to ensure proper implementation and compliance.**
- **Ownership:**
  - Evaluation, analysis and procedure approval – NCS
  - Implementation – Operations or Operations/Engineering



# Who/What organization responds to abnormal conditions?

---

- Depending on the nature of the abnormal condition different organizations would respond.
- Operations and Engineering are usually involved in all.
- If it is thought to have NCS connotations then NCS would be notified to respond.
- Other organizations that could also be involved/notified include:
  - Nuclear Safety
  - Radiation Protection
  - Fire Protection
  - NMC&A
  - Transportation



---

# Questions?