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TSM TRAINING







Who's Who



Author/Preparing Activity (PA)–Provides original and updated document versions for review. Responds to comments provided in RevCom (192)

Technical Standards Manager (TSM) – Manages SME and Delegate accounts; assigns reviewers (SMEs) and Delegates; submits the comment package that represents the organization's official position through the review, edit and consolidation of local comments and submit request responses. (80)

Alternate – Serves as backup to the Approval Coordinator; manages accounts, assigns reviewers and Delegates; submits the official position of the organization through the review, edit and consolidation of local comments and question responses..(90)

Delegate—Supports the review process when assigned to a specific review – assigns SMEs, edits and consolidates comments and recommends comments for inclusion in official submission. DOES NOT submit the comment package(~150)

Approving Official (AO) – Reviews comments to be submitted as representative of the organization's review. RevCom will automatically send a PDF copy of the comments via email as part of the Submit Package function. (Organizational option)

Subject Matter Expert (SME)–Reviews a document and enters applicable comments and/or explicit data request responses in RevCom.

Password Setup

Account Setup Instructions



Technical Support <support@doxcelerate.co To Patricia Greeson

Follow up. Completed on Tuesday, February 14, 2023.

We have received your request to establish/change your RevCom password. Access to this system and any associated applications, is granted to you based on certain expectations as defined in the <u>Rules of</u> <u>Behavior for DOE RevCom</u> that you signed. For detailed information about the requirements for creating passwords, see the <u>Password Complexity Rules</u>.

In order to proceed with this request, please follow the link below. Your username is **PatriciaG**

https://www.standards.doe.gov/ac/set-password? app=RC&t=TX8aZRInS4BQQR0T6Wp3ucxQWR1gVk415Dns

Notification when a document is posted



You have been assi	Activity: All TSMs PJS to Revise
Activity: All TSMs I	Document: DOE-STD-1197-YR, Occurrence Reporting Causal Analysis
Document: DOE-S Subject Area(s): H	Subject Area(s): Hazard/Accident Analysis, Reporting
Your Due Date: 02 Due to: Ross Nato	Your Due Date: 02/03/2023
Your SMEs' and re	Due to: Ross Natoli, DOE-EH - Office of Environment, Health, Safety and Security
******	Your SMEs' and reporting organizations' Due Date: 01/31/2023
Please note that the	

You can find RevCom Phases for Technical Standards online at https://support.doxcelerate.com/doe-technicalstandards/revcom

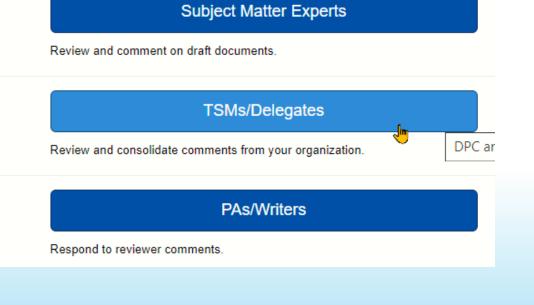
**************NOTE**************

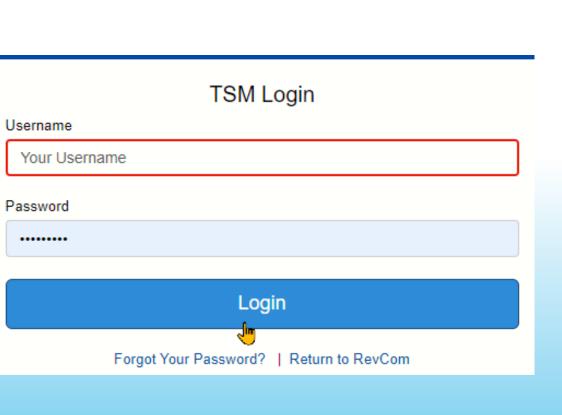
To verify that your response to the question has been recorded as intended, while in the open document, choose Reports -> Quick -> Answers Table. Expand the table to display suborganizations' responses.

Link to add this document due date to your own calendar: <u>https://www.standards.doe.gov/calendarLink.jsp?</u> A=11051&U=RBickmore&R=User_NonSmeCommentator&S=calendarLink.jsp&docType.oop=37380609&doc.oop=1481692161

Login https://www.standards.doe.gov/login.jsp

RevCom: Choose your role to login





5



Active Pending Final	Search	
Document	Mon 21 Tue 22 Wed 23 Thu 24 Fri 25 Sat 26 Sun 27	
PJS-2015-13, Department of Energy Motor Vehicle Management Handbook History References	★ All TSMs Pr 2 0 2 Due: 09/22/15	
Training, Mock Document for RevCom Testing History References	★ All TSMs Review & Response Comment Resolution 14 Due: 09/24/15	End: 10/09/15
DOE-STD XXXX, Safeguards and Security Survey and Self-Assessment Planning, Conduct and Reporting Technical Standard History References	★ All TSMs Review & Response	2 Due: 09/30/15
DOE-HDBK-3012-YR (P3012-2003REV), Team Leader's Good Practices for Readiness Reviews History References	All TSMs - Concurrence	0 0 Due: 09/30/15
DOE-STD-1026, NNSA Package Certification Engineer Functional Area Qualification Standard History References	★ FTCP/ALL-Review & Response	2 c 0 3 Due: 09/30/15
DOE-STD-1149-02 (PJS-2015-14), Safety and Health Program for DOE Construction Projects History References	All TSMs Project Justification	0 Due: 10/08/15

Menus



Document	Version	Accounts	Reports	Settings	Help
List Documents	Sectio <u>n</u> List	Create <u>U</u> ser View/Edit User	Quick Custom	Change <u>P</u> assword	<u>R</u> evCom Help
E <u>x</u> it	Comment List	Create <u>G</u> roup	Comment Disposition		
	Set <u>D</u> ue Dates <u>A</u> ssign User Sub <u>m</u> it Package	View/ <u>E</u> dit Group	Monitor		

F

Manage User Accounts



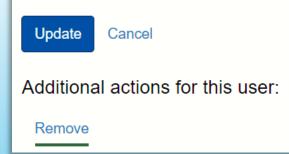
Accounts	View User	1
Create <u>U</u> ser <u>V</u> iew/Edit User Create <u>G</u> roup	Click a user name to make updates. Delegates	Create User Please identify the role of the user being defined. SME
View/ <u>E</u> dit Group	SMEs • diane@doxcelerate.com • djohnson@doxcelerate.com • edekarske@doxcelerate.com • imcdonald@doxcelerate.com	 Delegate Enter the following information and then press Save to add a new SME. Email:

Edit User

Email:

mudijo1211@gmail.com

Groups and their assigned Subject Areas:



• mudijo1211@gmail.com

patricia@doxcelerate.com

Create New User

Please identify the role of the user being defined.
SME
⊖ Delegate
Enter the following information and then press Save to add a new SME.
Email:
user@site.site
Save and New Cancel

To add an Alternate Send the request to TSP Management and copy support@doxcelerate.com, The account wil be added when approved.



Create User

Please identify the role of the user being defined.

O SME

Delegate

Enter the following information and then press Save to add a new delegate.

RevCom Username:

ADelegate

Full Name:

Alice Delegate

Email:

Alice.Delegate@site.site

Copy-to Emails: (not required)

External Title:

Delegate

Save

5

Save and New Cancel





Assign Users	s and groups from another activity: DOE-Std-CONCUR, Testing Concurrence	e, All TSMs Cor	ncurrence
Currently Assigned	Groups	Delegates last notification date in red	SMEs last notification date in red
Notify Users diane@doxcelerate.com edekarske@doxcelerate.com jmcdonald@doxcelerate.com 	 Accounting Auto-assiged to: None charlie' Auto-assiged to: Worker Protection imcdonald@doxcelerate.com patricia@doxcelerate.com 		 diane@doxcelerate.com Not Notified - djohnson@doxcelerate.com edekarske@doxcelerate.com Not Notified - jmcdonald@doxcelerate.com Not Notified - mudijo1211@gmail.com patricia@doxcelerate.com

Notify Users

Assigned SMEs (select for SMEs notification)

- diane@doxcelerate.com Not Notified -
- edekarske@doxcelerate.com Not Notified -
- jmcdonald@doxcelerate.com Not Notified -

SME email:

RevCom: SME ASSIGNMENT / UPDATE - All TSMs Concurrence - DOE-Std-CONCUR, Testing Concurrence

You have been assigned the following RevCom activity for DOE-Standards by Patricia Greeson (patricia@doxcelerate.com) of Doxcelerate Technical Support. Activity: All TSMs Concurrence Document: DOE-Std-CONCUR, Testing Concurrence Subject Area(s): None selected. Your Due Date: 03/15/2023

6

Enter Additional Text:

Special instructions

Save As Default

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This email is generated by the RevCom system.

Contact RevCom Technical support by email at support@doxcelerate.com. DOE Technical Standards RevCom Support 505-663-1302. To log in to RevCom for Technical Standards, go to URL https://www.standards.doe.gov/login.jsp. Find user guid es and FAQs here: https://support.doxcelerate.com/doe-technical-standards/revcom

Send Cancel

2



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Phase 1 - Project Justification Statement - 15 business days The author submits the Project Justification Statement for reviewers to consider whether the

project should go forward. The process consists of answering a question.

- Respond to the question
- Review SME submissions
- Avoid submitting comments or No Comment
- Use of the Notes box
- Required Responses that allow the PA to post the draft for review (EH, EM, NE, NA, SC, MA)

Project Justification Statement

The author submits the Project Justification Statement. View Details shows SME responses in a popup window.



					📀 Untitled - Google Chroi	ne	- □ >
					() about:blank		
					Section: Technic	cal Standards Program P	roject Just
ction: Technical Stan	•	-	_		Question: Do yo and should mov	ou concur that the propose e forward?	sed revision is justified
Do you concur that the propos	ed revision is justified	and should mo	ove forward?	Answer Question	Answers:		
Answer Summary:						User	Answer Note
,					Delegates and SMEs	michael.borum@oren	
Choices		Mu Anover	Delegates an	d SMEs	Reporting	TPelletier	concur. Yes, I
Choices		My Answer	% Response	No. Responses	Organizations	McAnulty-EM	concur. Yes, I concur.
Yes, I concur.		N/A	100.00%	1	100.00%	2	concur.
No, I do not concur. Explanatio	n is in the Notes box.	N/A	0.00%	0	0.00%	0	
The Standard does not apply to	o my organization	N/A	0.00%	0	0.00%	0	
View Details:							
Click to View	Details						



Section: Technical Standards Program Project Justification Statement	
Do you concur that the proposed revision is justified and should move forward? Answer Question	
Answer the Question: Do you concur that the proposed revision is justified and should move forward? O Yes, I concur. No, I do not concur. Explanation is in the Notes box. The Standard does not apply to my organization Notes:	
Save Answer Cancel	

Submission and due date

Your comments are due to Ruel Hicks of DOE-EH - Office of Environment, Health, Safety and Security by 02/13/2023.

Submit

Please submit your packing when you have

Before posting the draft for review and comment, the PA must have concurrence from EHSS, EM, NE, NNSA, SC, MA

Submission	
Click one of the buttons below to submit	the package. Submit your comments as well as comments you selected for inclusion.
Recommended Comments	Submit your comments as well as <i>recommended</i> comments submitted to yo (unless explicity excluded).
All Comments but Excluded	Submit all comments EXCEPT those marked for exclusion.
All Comments	Submit your comments as well as all comments submitted to you.
Question Response OR No Comment	Submit your response(s) to question(s), AND/OR submit that you and your organization have no comments on this document.







Phase 2 - Review and Response – 90 days
60 days for reviewing and submitting comments
30 days for comment response

- Setting due dates
- Assigning users
- Types of comments
- Reviewing comments
- Submitting the Package
- Late SME submissions
 - Extending deadlines within an organizatiom
 - SME submissions via email

Draft for Review

DOE-STD-XXXX-YR, Firearms Qualifications for Department of Energy (DOE) References Protective Forces, All TSMs Review and Response Part II Discussion Comment Disposition Subject Areas: Safeguards and Security, Safety Status: Open Section: 8. PRECISION RIFLE QUALIFICATION COURSES 8. PRECISION RIFLE QUALIFICATION COURSES. 8.1. Precision Rifle Daylight 16 Total Rounds 80 Points Possible Points Needed to Qualify: 64 points at 80% Add Comment Stage I Technique: Tactical response to a long-distance threat after moving into position and using a rifle with a cold, clean barrel to obtain a precision first shot. Yard line: Start at 150, run to 100 Rounds: 1 Targets: 1 Load with: 1 round

1 Shooter's choice Begin with a clean rifle, cold barrel, in the half-load configuration, 1 round loaded into the magazine. Run to the Procedure: 100-yard line with the rifle in a tactical carry position, assume a position of choice, chamber, fire 1 round to target's head within 26 seconds.

Add Comment

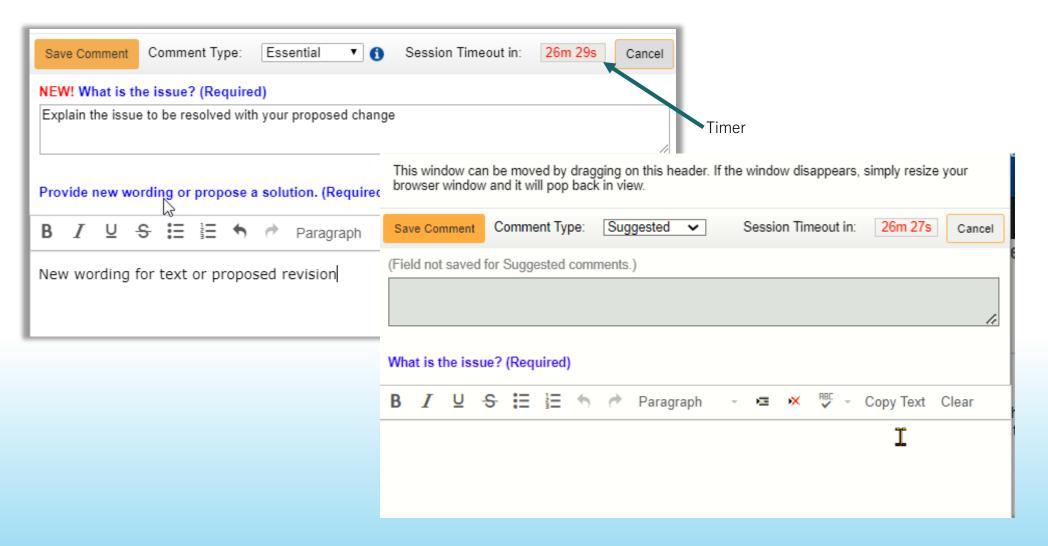
Strings:

Position:

5

Document for Review

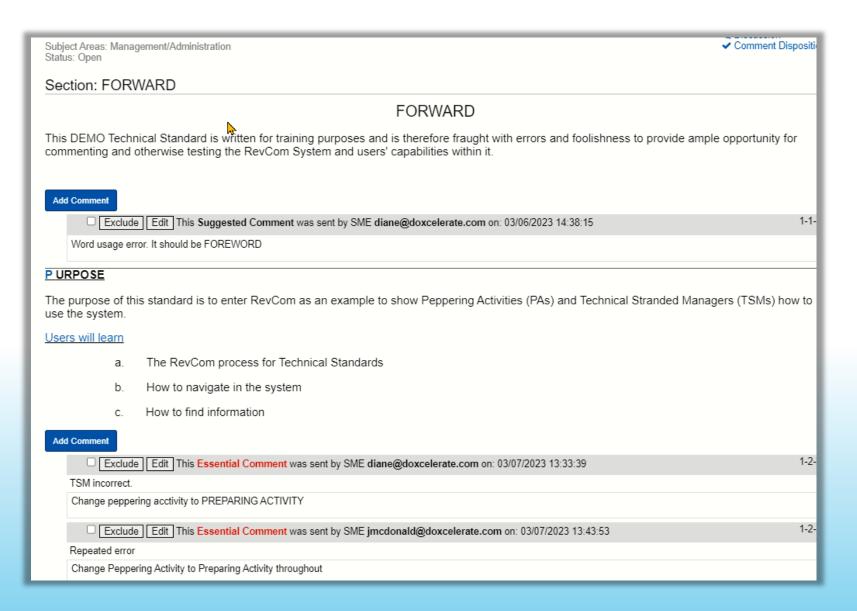
Making Comments



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Review and Choose for Submission

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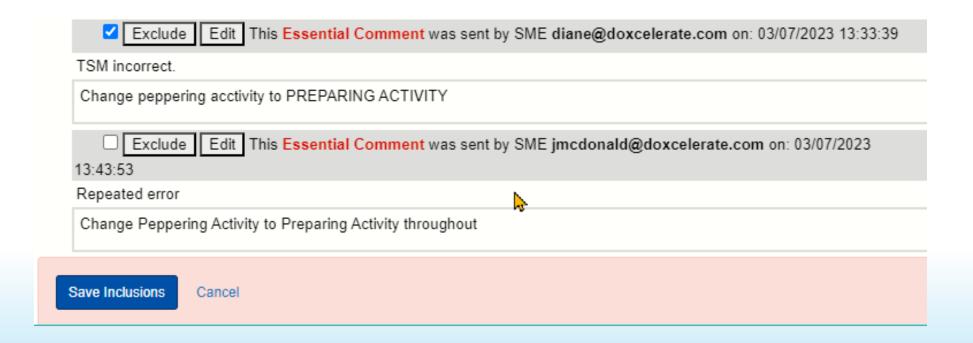




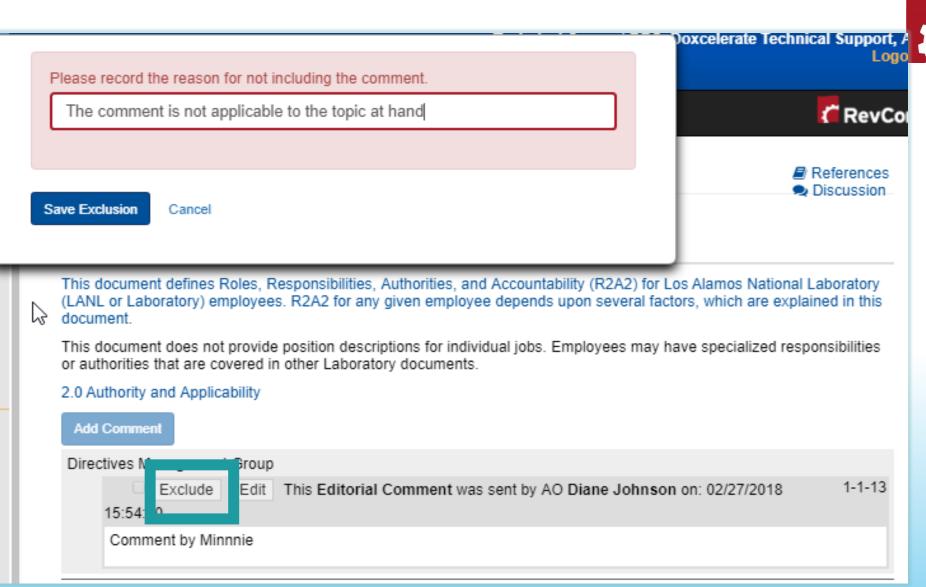
Select Commemts to include

F





Exclude a Comment



Deadline Extensikon



Version - Ac
Sectio <u>n</u> List
<u>C</u> omment List
Set <u>D</u> ue Dates
<u>A</u> ssign User

HQ can extend Field/Site Office deadlines

SMEs due date: 06/08/2023 □□□□□□□□□□□□□□□□□□□□□□□□□□□□□□□□□□□□
Date packages are due from organizations submitting comments to your organization:
Ames Site Office: 06/08/2023 Argonne Site Office: 06/08/2023 Erkeley Site Office: 06/08/2023
Brookhaven Site Office: 06/08/2023 Fermi Site Office: 06/08/2023 Office of Scientific and Technical Information:
06/08/2023 ORNL-Site Office: 06/08/2023 Pacific Northwest Site Office: 06/08/2023 Princeton Site Of
06/08/2023 Thomas Jefferson Site Office: 06/08/2023 Consolidated Service Center: 06/08/2023
Safety, Security and Infrastructure: 06/08/2023 Stanford Site Office: 06/08/2023

Field/Site Offices extend contractors

SMEs due date: 06/09/2023	
Date packages are due from organizations submitting comments to y	your organization:
Washington River Protection Services (WRPS): 06/09/2023	Hanford Mission Integrations Solutions (HMIS): 06/09/2023
Central Plateau Cleanup Company (CPCCo): 06/09/2023	Bechtel National, Inc Waste Treatment and Immobilization Plant
(BNI-WTP): 06/09/2023 Hanford Laboratory Manager	ment and Integration (HLMI): 06/09/2023

Submit Comment Package

Revising your submission

You can replace the previous submission



Section List Your comments are due to Carl Pocratsky of DOE-EH - Office of Environment, Health, Safety and Security by 02/17/2023. Submit Click one of the buttons below to submit the package.

Included all comments but explicitly excluded ones. Notifications have been queued for delivery. Notification copy sent to rmcdonald-approver@doxcelerate.com. Package submitted.

Your Comments	Submit your comments as well as comments you selected for inclusion.	
Recommended Comments	Submit your comments as well as recommended comments submitted to you (unless explicity excluded).	1
All Comments but Excluded	Submit all comments EXCEPT those marked for exclusion.	
All Comments	Submit your comments as well as all comments submitted to you.	
Question Response OR No Comment	Submit your response(s) to question(s), AND/OR submit that you and your organization have no comments on this document.	





Phase 3 - Response Negotiation - 30 days

There is <u>no</u> comment submission for this phase. The author submits a redline showing changes in response to comments. The comment response report is posted in the References. During this 30-day period the reviewers have an opportunity to review the response to comments and discuss the authors resolution, via email or telephone, of their comments with the author.

- No RevCom action or submission
- This process provides PA contact information
- Review the Comment Response
- Review the redlined markup
- Review Comment Disposition
- Call or send email to the author if there are issues to resolve
- A word from Jeff on issues that cannot be resolved—organization resolution

Response Negotiation

DOE-STD-1066-XX, Fire Protection, All TSMs Response Negotiation

Subject Areas: Fire Safety Status: Review Completed, Awaiting Next Activity

Section: RESPONSE NEGOTIATION

THIS IS NOT AN OPPORTUNITY TO COMMENT ON THE DRAFT.

Review the Comment Response Report (in References) and the Redline (Document for Review).



To see the **Comment Disposition Report**—how your comments were addressed during Review and Response-select the History link under the document title in the Document List and in the phases listed, choose Review and Response.

Subject Areas for All TSMs Review and Response Part I: Safeguards and Security, Safety Subject Areas for All TSMs Review and Response Part II: Safeguards and Security, Safety

Comment Disposition & History | References | Discussion DOE-STD-XXXX-YR, Firearms Qualifications for Department of Energy (DOE) Protective Forces, All TSMs Review and Response Part I (Open)

Subject Areas assigned to this activity: Safeguards and Security, Safety

- Comment Disposition - Quick Reports

If you find issues or have questions –

Please contact the PA (Preparing Activity/Author) Name (org) at email; phone).

For an effective Response Negotiation process, TSMs should assign this activity to Delegates and SMEs who have commented on the draft.

References

Document References



DOE-HDBK-1235-YR, Entity Eligibility Determinations (EED) and Foreign Ownership, Control, or Influence (FOCI) (formerly DOE Facility Security Clearance and Foreign Ownership, Control, or Influence Handbook) (Open)

- PJS to Develop DOE-HDBK-XXXX-YR The proposal to develop the handbook
- Draft DOE-HDBK-XXXX-YR 12-4-19
 The draft for review
- Comment Response 3-17-20 Author responds to reviewer comments
- Draft DOE-HDBK-XXXX (FOCI) Redline 3-17-20 Markup showing changes in response to reviewer comments
- Draft DOE-HDBK-XXXX (FOCI) Clean 3-17-20 The clean draft with changes accepted
- Draft DOE-HDBK-XXXX (FOCI) Redline 4-21-20 Markup showing revisions to the draft in response to reviewer comments
- Draft DOE-HDBK-XXXX (FOCI) Clean 4-21-20 The draft with all changes accepted for concurrence

Comment Response - Accept/Accept in Part/Reject

SME Derek.Favret@science.doe.gov (2-1-3) SME Derek.Favret@science.doc.gov

Para 1: Suggest revising sixth sentence "This Standard is applicable..." to "This Standard is applicable...and remedial action of property with the potential for residual radioactive contamination."

Response:

Accept Mike Stewart for DOE-EH - Office of Environment, Health, Safety and Security

SME Derek.Favret@science.doe.gov (2-1-4) SME Derek.Favret@science.doe.gov

Para 1: Suggest deleting "DOE rule" from seventh sentence and revising to "This Standard, unless revoked by Rule, DOE Directive, or contract..."

Response: Accept Mike Stewart for DOE-EH - Office of Environment, Health, Safety and Security

Essential comment from Stephen McDuffie for DOE-CTA - Central Technical Authority

Included comments:

SME amanda.anderson@em.doc.gov

(2-1-5) SME amanda.anderson@em.doe.gov

Issue

Though this standard is not currently invoked, due to the nature of the pre-approved authorized limits, the Order should be revised to invoke this standard. These values for pre-approved surface limits were previously included in 5400.5 as they were required to be followed for clearance of materials unless other ALs were approved. Additionally, the first sentence of section 1.2 states that this standard presents principle "requirements" for release and clearance of property.

Proposed new wording:

Explain the standard that although it is not currently invoked by DOE Order 458.1, the next revision of the Order will consider invoking the standard due to the nature of the pre-approved authorized limits.

Response:

Accept In Part Mike Stewart for DOE-EH - Office of Environment, Health, Safety and Security

Unable to predict future actions in Tech STD. However, a draft proposal to rewrite DOE O 458.1 is being prepared for submission to the DRB. One of the points for the review is to invoke this Tech STD.

Suggested comment from Jeffrey Feit for DOE-EH - Office of Environment, Health, Safety and Security

Included comments:

SME carlos.corredor@hq.doc.gov (2-2-1) SME carlos corredor(ii)hq.doe.gov

Correct from "A ppendix" to "Appendix"

Response: Accept Mike Stewart for DOE-EH - Office of Environment, Health, Safety and Security

Appendix is correct with no additional space in the word and PDF submitted to RevCom; perhaps an artifact of uploading.

Suggested comment from Rosalie Brown for DOE-SC -Office of Science

Included comments:

SME Derek.Favret@science.doe.gov (2-3-1) SME Derek.Favret@science.doe.gov

Para 1: Suggest revising first sentence "DOE has been actively reviewing..." to "DOE continually seeks ways to improve..."

Response: Accent Mike Stewart for DOE-EH - Office of Environment, Health, Safety and Security

Sample redline markup

- <u>Cognizance</u>. The area over which a CSA has operational oversight. Normally, a statute or executive order establishes a CSA's cognizance over certain types of information, programs, or non-CSA agencies, although CSAs may also have cognizance through an agreement with another CSA or non-CSA agency or an entity. A Cognizant Security Agency (CSA) may have cognizance over a particular type(s) of classified information based on specific authorities (such as those listed in 32 CFR §2004.1(c)), and a CSA may have cognizance over certain agencies or cross-agency programs (such as DoD's cognizance over non-CSA agencies as the Executive Agent for National Industrial Security Program (NISP), or Office of the Director of National Intelligence's (ODNI) ODNI's oversight (if applicable) of all intelligence community elements within the executive branch). Entities fall under a CSA's cognizance when they enter or compete to enter contracts or agreements to access classified information under the CSA's cognizance, including when they enter or compete to enter such contracts or agreements with a non-CSA agency or another entity under the CSA's cognizance.
- <u>Cognizant Security Agency (CSA)</u>. The agencies E.O. 12829, National Industrial Security Program-(NISP), sec. 202, designates as having NISP implementation and security responsibilities for their own agencies (including component agencies) and any entities and non-CSA agencies under their cognizance. The CSAs are: Department of Defense (DoD); Department of Energy (DOE); Nuclear Regulatory Commission (NRC); Office of the Director of National Intelligence (ODNI); and Department of Homeland Security (DHS).
- <u>Cognizant Security Oeffice (CSO)</u>. An organizational unit to which the head of a CSA delegates authority to administer industrial security services on behalf of the CSA.
- <u>Consultant</u>. An individual under contract to provide professional or technical assistance to DOE or an entity in a capacity requiring access to classified information or other DOE assets.
- <u>Classified Critical Infrastructure Protection Program (CCIPP)</u>. The DHS program that executes the classified infrastructure protection program designated by E.O. 13691, "Promoting Private Sector Cybersecurity Information Sharing." The Government uses this program to share classified cybersecurity related information with employees of private sector entities that own or operate critical infrastructure. Critical infrastructure refers to systems and assets, whether physical or virtual, so vital to the United States that incapacitating or destroying such systems and assets would have a debilitating impact on security, national economic security, national public health or safety, or any combination thereof.

Questions?

1

Comment Disposition



Author Response: Accept Sent by Richard Englehart on 07/09/2007 12:40:02 "and cost estimates" will be deleted from the definition.

Included. Package Sent 06/01/2007 by David Nester from DOE-NA - NNSA.

Included. Package Sent nil by patrick.rhoads@nnsa.doe.gov from DOE-NA - NNSA

Major Comment by patrick.rhoads@nnsa.doe.gov (SME) on 05/22/2007 09:45:52 On p. xv, Safety-in-Design definition ties the program to cost. Although there are cost implications to safety-in-design, this is an effect not an inhernet part of the definition of SID and thus needs to be deleted.

X Not included. Package Sent 06/01/2007 by David Nester from DOE-NA - NNSA

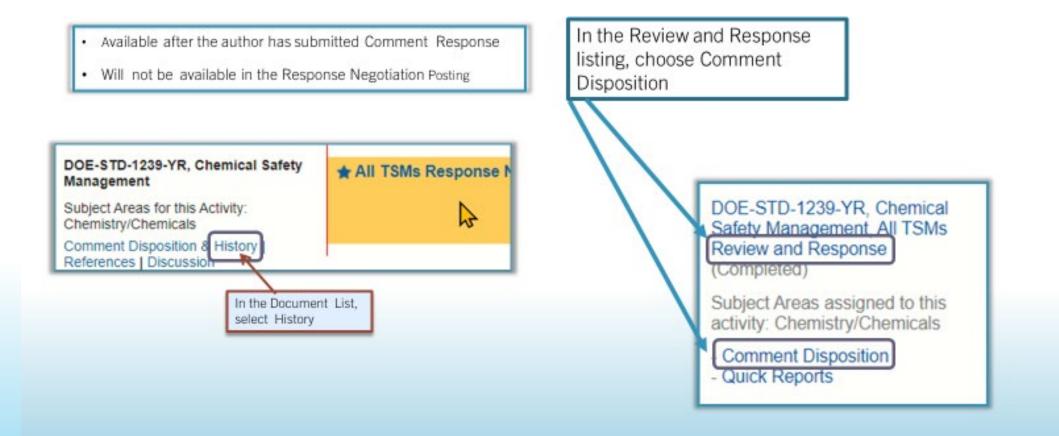
Included. Package Sent nil by patrick.rhoads@nnsa.doe.gov from DOE-NA - NNSA
 Minor Comment by patrick.rhoads@nnsa.doe.gov (SME) on 05/22/2007 13:02:47
 Delete as this is motherhood.

1-35-1

2

Finding Your organizations's Comment Disposition





:

Concurrence – 10 business days

- Responding to the Concurrence question
- Avoiding submitting comment or No Comment
- Required concurrences before the PA can proceed to publication

EH, EM, NNSA, NE SC, MA

Concurrence



Section List

Your comments are due to Reed Bickmore of Headquarters MA - Office of Management by 06/30/2023.

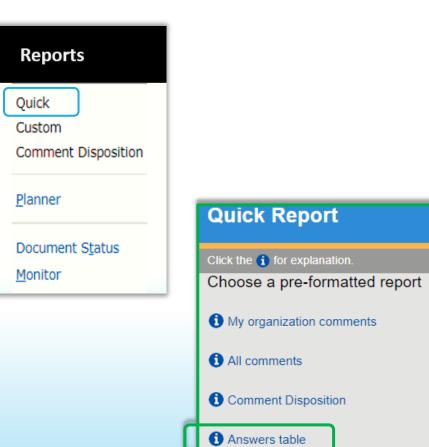


Please submit your package when you have finished. You can resubmit to add/change comments or change the response to a question before your deadline.

Do you concur with the draft as revised? Answer Question	
Answer the Question: Do you concur with the draft as revised? Yes, I concur. No, I do not concur. Justification is in the Notes box	
O The directive does not apply to my organization. Notes:	Click one of the buttons below to submit to Your Comments
	Recommended Comments
Save Answer Cancel	All Comments but Excluded
	All Comments

Question Response OR No Comment

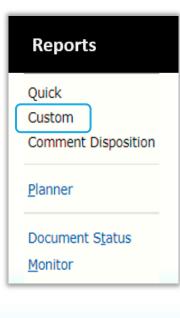
Reports – PJS/Concurrence/Reaffirmation/Cancellation Finding responses to the question



echnical Standards Program Project	JUSUIICAUUII	I		Expand/Collapse /	
Do you concur that the proposed revision is justified and should move forward?	Yes, I concur.	No, I do not concur. Justification is in the Notes box.	The standard does not apply to my organization.	Notes	
DOE-BPA - Bonneville Power Administration, Harold Grappe	No respons	No response			
DOE-DR, Mark Do	No respons	e			
DOE-EERE - Office of Energy Efficiency and Renewable Energy, Catherine Williams	No respons	No response			
Golden Field Office, Jennifer Appleton	No respons	No response			
DOE-EH - Office of Environment, Health, Safety and Security, Jeffrey Feit	~				
DOE-EM - Office of Environmental Management, Rick Khan	~				
Carlsbad Field Office, Richard Farrell	No response				
Waste Isolation Pilot Project (WIPP) - TSP, AC for WIPP	No response				
DOE-Oak Ridge Office-EM, Jenni Hamilton	~				
UCOR (URS CH2M), Darrell Fujiyoshi	1				
DOE/SRO - Savannah River Operations, Brent Gutierrez	1				
SRNS-EM - Savannah River Nuclear Solutions, Thomas George	No respons	e			
Centerra, Stephen Fuchs	No respons	e			
Savannah River Mission Completion (SRMC), formerly SRR, Brian Trawinski	No respons	e			
DOE/WVDP - West Valley Demonstration Project, Amanda Steiner	No respons	e			



Reports—Comment Response



Сι	istom Report
	the 🚯 for explanation.
	Save my Settings
	Submit
0	Types of Comments:
	🗹 Essential 🗹 Suggested
0	Organizations:
	My Organization 🗸
0	Include Subordinate Organizations:
	O Yes 🔍 No
	Only Direct Reports
0	Include:
	○ All SME Comments
	Only those selected for inclusion
0	Include:
	Responses to Comments

Suggested comment from Gladys Udenta for DOE-NA - NNSA

Included comments:

SME safong@npo.doe.gov (1-1-5) SME safong@npo.doe.gov

This standard is being invoked as required by DOE O 426.2A . Is DOE O 426.2A being issued soon? NPO currently uses DOE 426 Chg 1 (7-29-2013) in overseeing the contractor's implementation of its training program. It is difficult to review this standard to if it aligns with a document that has not been issued.

SME millard5@llnl.gov

(1-1-2) SME millard5@llnl.gov

This new DOE-STD-1070-YR refers to DOE Order 426.2A which went through Revcomm in 2020 and is now on the pending list. appears to rely on DOE O 426.2A being released and attached to M&O contracts prior to or simultaneously with DOE-STD-107--Please elaborate on the timeline for both documents. Also, please confirm it to be true that this standard cannot go into effect unless and until DOE 426.2A is in effect.

Essential comment from Rosalie Brown for DOE-SC -Office of Science

Included comments:

SME nancy.hui@science.doe.gov (1-1-4) SME nancy.hui@science.doe.gov

Issue:

Incorrect reference was used Proposed new wording:

1. The draft DOE O 426.2A uses "must evaluate and approve" phrase. However, the draft DOE-STD-1070-20XX uses "are required" phrase. Should this standard be used the same phrase?

2. Incorrect DOE O were used:

 DOE 0 206.1, Department of Energy Privacy Program DOE 0 226.1B, Implementation of Department of Energy Oversight Policy

Suggested comment from Rosalie Brown for DOE-SC -Office of Science

Included comments:

SME David.Thrasher@science.doe.gov (1-1-9) SME David.Thrasher@science.doe.gov

Recommend spelling out "NNSA" for clarity.

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A DOE-GC - General Counsel	11/21/2022	X Not Submitted		0/0	070
I _{DOE-NA} - NNSA	11/22/2022	✓ Submitted	11/08/2022	21 / 31	0 / 4
Livermore Site Office	11/14/2022	✓ Submitted	10/13/2022	16 / 14	0/1
Lawrence Livermore National Security	11/07/2022	✓ Submitted	09/27/2022	16 / 13	16 / 13
Nevada Field Office	11/21/2022	 ✓ Submitted 	11/21/2022	21 / 1	0 / 0
Mission Support and Test Services (MSTS)	11/21/2022	 ✓ Submitted 	11/21/2022	90 / 14	90 / 15
A Nevada National Security Site - Longenecker & Associates	11/07/2022	X Not Submitted		0 / 0	0 / 0
NNSA Production Office	11/14/2022	 ✓ Submitted 	09/29/2022	0 / 4	1 / 8
CNS-Pantex	11/07/2022	✓ Submitted	10/04/2022	0 / 4	0 / 0
CNS Y-12 TSP	11/07/2022	 ✓ Submitted 	10/04/2022	1 / 4	0 / 3
A Sandia Site Office	11/14/2022	X Not		0 / 0	0 / 0

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Questions?

Author Response: Sent by Susan Leary on 11/14/2022 08:38:56 Accept In Part Appendix F changed to Appendix E
✤ Included. Package Sent 09/19/2022 by Rick Khan from DOE-EM - Office of Environmental Management
↑ Included. Package Sent 09/07/2022 by Jenni Hamilton from DOE-Oak Ridge Office-EM
Included. Package Sent 09/01/2022 by Kevin.levy@orem.doe.gov from DOE-Oak Ridge Office-EM
Major Comment by Kevin.levy@orem.doe.gov (SME) on 09/01/2022 11:07:03 8-3-5 Issue: In Section 7.1.3.1 It is unclear from this statement whether Appendix B and F provide guidance that is meant to be applied in addition to normal requirements or in lieu of them. As written, it provides additional requirements and provides no exemption from normal requirements, which does not appear to be the intent and is impractical for demolition operations.
Proposed new wording: In Section 7.1.3.1 It is unclear from this statement whether Appendix B and F provide guidance that is meant to be applied in addition to normal requirements or in lieu of them. As written, it provides additional requirements and provides no exemption from normal requirements, which does not appear to be the intent and is impractical for demolition operations.
Author Response: Accept Sent by Susan Leary on 11/14/2022 08:39:13 Section revised
♠ Included. Package Sent 09/19/2022 by Rick Khan from DOE-EM - Office of Environmental Management
✤ Included. Package Sent 09/07/2022 by Jenni Hamilton from DOE-Oak Ridge Office-EM
Included. Package Sent 09/01/2022 by Kevin.levy@orem.doe.gov from DOE-Oak Ridge Office-EM
Major Comment by Kevin.levy@orem.doe.gov (SME) on 09/01/2022 11:08:19 8-3-6 Issue: In Section 7.1.3.1 The text as written requires that a TFHA be developed for any transitional (i.e. non-operational) DOE facility, in addition to all the non-transitional requirements. This section should clearly state that TFHA as are required in lieu of the FHAas and Facility Assessments otherwise required of transitional facilities. Proposed new wording: In Section 7.1.3.1 The text as written requires that a TFHA be developed for any transitional (i.e. non-operational) DOE facility, in addition to all the non-transitional requirements. This section should clearly state that TFHA be developed for any transitional (i.e. non-operational) DOE facility, in addition to all the non-transitional requirements. This section should clearly state that TFHA's are required in lieu of the FHA's and Facility Assessments otherwise required of transitional facilities.



Final Notes



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- For questions about the Technical Standards Program, save to your email addresses Jeffrey. Feit@hq.doe.gov; Kathy.Knight@hq.doe.gov.