

ANALYTICAL SERVICE PROGRAM ANNUAL TRAINING WORKSHOP

DRAFT AGENDA SUBJECT TO CHANGE

TREATMENT, STORAGE, AND DISPOSAL FACILITY SESSIONS

Ballroom 1

Tuesday, September 13, 2022

Time	Session	Trainers
9:00-9:15	Introduction and Welcome	Presenters: <i>Debbie Rosano, Deputy Director, DOE EHSS-20</i> <i>Steve Clark, ASP Manager, DOE EHSS-21</i>
9:15-9:45	TSDF Update	Presenter: <i>Steve Clark, ASP Manager, DOE EHSS-21</i>
9:45-10:00	BREAK	
10:00-10:15	Training: Becoming a DOECAP Auditor: Qualifications and Mindset	Trainers: <i>Pete Yerace, EMCBC and Steve Clark, ASP Manager, DOE EHSS-21</i>
10:15-10:45	Training: Ground Rules for Navigating WEBEX Audits, Uploads, and Interviews Learn tips on how to best navigate the DOECAP SharePoint and the TSDF Audit Sites.	Trainer: <i>Donna Joy, PEC</i>
10:45-11:30	Training: Pre-Audit Process and Materials: Auditor Prep for DOECAP Audits (Remote and On-Site): How much time do I need for review and preparation of materials? Prioritization of information requests, and more.	Trainers: <i>Susan Krenzien, Paul Martin, Patty Hunt</i>
11:30-12:00	Training: Delineating Between Findings & Observations Is it a finding, an observation, or just a “pet peeve”? This session will cover a hands-on demonstration on conducting a facility audit. We will also address dealing with facility and auditor professional disagreements. Break-out groups by concentration.	Trainers: <i>Steve Clark, Pete Yerace</i>
12:00-1:30	LUNCH	

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1:30-2:30	Training Exercise 1: Audit Findings vs. Observations (Continued from prior session)	<i>Trainers: Patty Hunt, Pete Yerace, Steve Clark</i>
2:30-3:00	Training: Receiving a Site Audit Panel members will discuss: <ul style="list-style-type: none">• DOE Generated Waste Operational Focus• Lessons Learned from the Audited Site Perspective• What's Good, Bad, and Challenging	<i>Trainers: Curtis Kirk, EnergySolutions Utah Randy Self, Perma-Fix Florida Jay Britten, WCS Dave Garber, Alaron Nuclear Services</i>
3:00-3:15	BREAK	
3:15-3:45	Training: Responding to Findings: Corrective Actions and Closing Previous Findings Discussion and hands-on exercise on how to properly close-out a prior year finding.	<i>Trainer: Pete Yerace, EMCBC</i>
3:45-4:00	Training Exercise 2: Closing Findings	<i>Trainer: Pete Yerace, EMCBC</i>
4:00-4:30	Open Discussion	
4:30	Adjourn	

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LABORATORY SESSIONS

Ballrooms 2 & 3

Tuesday, September 13, 2022

Time	Session	Trainers
8:30-8:45	Introduction and Welcome	Presenters: <i>Debbie Rosano, Deputy Director, DOE EHSS-20</i> <i>Steve Clark, ASP Manager, DOE EHSS-21</i>
8:45-9:00	Training: DOECAP-AP Role of the Observer	<i>Trainer: Gene Kumamoto, PEC</i>
9:00-9:45	Training: PT Program Management Options	<i>Trainers: TBD, ERA</i> <i>Larry Jassin, Eckert & Ziegler</i>
9:45-10:15	BREAK	
10:15-11:45	Training: PFAS Accredited Laboratories- Hurdles and other Challenges	<i>Panel of Trainers:</i> <i>Kim Johnson, Eurofins, Inc</i> <i>Bob Pullano, GEL Laboratories</i> <i>Mike McFadden, Pace (formerly BC Laboratories)</i>
11:45-1:30	LUNCH	
1:30-2:00	PFAS @ DOE	<i>Trainer: Hannah Hidle, PEC</i>
2:00-2:30	DOE Roadmap and the PFAS Assessment Report	<i>Trainers: Debbie Rosano, & Hannah Hidle</i>
2:30-3:00	PFAS @ DoD: Learn what the Department of Defense is doing to address PFAS at their sites	<i>Trainers: Alyssa Wingard & Janice Willey, DoD</i>
3:00-3:15	BREAK	
3:15-4:30	Training: Method 1633	<i>Trainer: Janice Willey, Navy</i>

ANALYTICAL SERVICE PROGRAM ANNUAL TRAINING WORKSHOP

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GENERAL SESSIONS

Ballrooms 2 & 3

Wednesday, September 14, 2022

Time	Session	Trainers
8:30- 9:00	Training: ASP Program Updates and Changes This session will include updates and changes to the ASP program, specific focus on the ever-morphing world of DOECAP audits and assessments.	<i>Trainer: Steve Clark, ASP Manager, DOE AU-21</i>
9:00-9:30	Training: Remote vs Onsite Assessments Lessons Learned from Laboratory Assessors and TSDF Auditors Two of our most frequently used and abused auditors will present on their personal lessons learned from the past 3 years of COVID-19 impacts and getting back to the new “normal” on TSDF audits and laboratory assessments.	<i>Trainers: Gene Kumamoto, Susan Krenzien</i>
9:30-9:45	Training: Radiation Safety as an Auditor/Observer Auditing a commercial radioactive waste facility or observing a laboratory assessment anytime soon? This session will “expose” you to best practices in rad-lab safety.	<i>Trainer: Tom Carver, EHSS-22</i>
9:45-10:15	BREAK	
10:15- 10:30	Training: How to Request Audit Reports and Why? Need a DOECAP report for your quality assurance program review or qualified supplier lists? Learn how to request the reports.	<i>Trainer: Heather Garrett, PEC</i>
10:30-10:45	Training: DOE ASER DOECAP Requirements The Annual Site Environmental Reports include requirements for DOECAP data. These requirements and trends will be discussed during this session.	<i>Trainer: Una Song, EHSS-21</i>
10:45-11:15	Training: Common Lab Findings and Trends This session will discuss the past few years of common laboratory assessment findings and trends.	<i>Trainers: Gene Kumamoto, PEC</i>

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GENERAL SESSIONS *(continued)*

Ballrooms 2 & 3

Wednesday, September 14, 2022

11:15-11:45	Training: Waste Characterization and Sampling This session will address upcoming/current EPA radiological rulemaking efforts. Discussions will include waste facility audits to include findings and trends as they relate to low level/mixed low level radioactive waste; and radioactive waste characterization techniques - specifically, when is it required to perform an analysis, what level of analysis, what is usually required, and why it's a good idea generally to know what is in the shipment you receive, ship, etc.	<i>Trainer: Jon Richards, US EPA R4, SEMD</i>
11:45-1:15	LUNCH	
1:15-2:45	Training: History Lesson- History of Atomic Testing- Learn the detailed and some little-known facts surrounding the history of atomic weapon development and testing.	<i>Trainer: Joseph Kent, Director of Education, National Atomic Testing History Museum</i>
2:45	Adjourn	
2:45-3:45	Closed Meeting: ASP Round Table Federal Staff Only	
3:45-4:45	Closed Meeting: Accrediting Body Quarterly Meeting	
3:00- 7:00	National Atomic Testing Museum (Directions Provided)- The museum will be opening their doors for us until 7pm.- Open to all Workshop Attendees	

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LABORATORY SESSIONS

Evergreen Ballroom A & B

Thursday, September 15, 2022

Time	Session	Trainers
8:30-9:30	Training: Overview of Quality Systems Manual, Version 6.0 (Part 1)	Trainer: John Gumper, ChemVal
9:30-10:15	BREAK	
10:15-11:15	Training: Overview of Quality Systems Manual, Version 6.0 (Part 2)	Trainer: John Gumper, ChemVal
11:15-12:15	Training: Data Management	<i>Trainers: Suzan Hughes, Principal Scientist, Synectics & Dr. Dave Rich, Geotech Computer Systems, Inc.</i>
12:15-1:30	LUNCH	
1:30- 2:00	Training: DoD Data Validation Guidelines - Learn what DoD has established for data validation guidelines and how it is improving their review and defensibility of laboratory data received.	<i>Trainer: Melinda McClellan, US Army Corps of Engineers</i>
2:00-3:00	Data Validation Round-Table Discussion	<i>Facilitator: Debbie Rosano, EHSS-20</i>
3:00-3:30	BREAK	
3:30-4:30	Continuation of Round-Table Discussion	
4:30	Adjourn	

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Ballroom 1

Thursday, September 15, 2022

Time	Session	Trainers
8:30-9:00	Training: DOE Order 435.1 Update and the (draft) future of “Exemption Packages” <ul style="list-style-type: none">• What is currently needed to prepare exemption approvals• Walk-through and prepare of a complete package• Responsibilities of DOE FEMs, contractors, and project managers	<i>Trainers: James Tyree, DOE-EM</i>
9:00-9:45	Training: TSDF Site Analysis - What sampling and analytical tests are conducted onsite and why?	<i>Trainers: Jared Stark, EnergySolutions Utah TBD</i>
9:45-10:15	BREAK	
10:15-10:45	Training: How to Use & Complete the DOECAP Online Audit Checklists <ul style="list-style-type: none">• Remote vs Dynamic• Auditor comments vs auditor notes	<i>Trainer: Patty Hunt</i>
10:45-11:00		
11:00-12:15	Training: Site Information Sheets, Site Description Sheets, and Information Requests	<i>Trainer: Pete Yerace</i>
12:15-1:30	LUNCH	
1:30- 3:00	Exercise: Hands-On Mock Audit	<i>Trainers: Patty Hunt, Pete Yerace, and Steve Clark</i>
3:00-3:30	BREAK	
3:30-4:30	Open Forum DOECAP TSDF Audit Forum Discussion	
4:30	Adjourn	