

## **10CFR851 Project Planning Meeting**

May 19, 2006 – Washington, D.C.

8:30 a.m. – 3:00 p.m.

Forrestal – Conference Room GH-035

### **Purpose**

- Review current 10CFR851 Rule implementation status and DOE project schedule, address issues identified from the DOE HQ ISM Champions, EFCOG PAAA and NNSA Implementation Workshops, and, develop a clear path forward to support effective achievement of the February 2007 compliance requirement.

### **Meeting Sponsors**

- DOE HQ ISM Champion's Leads
  - Dr. Don Erbschloe, DOE HQ SC-1
  - Joe Yanek, WSRC, EFCOG 851 Project Manager

### **Participants (See Attached Attendee Listing)**

- Rule Program Managers (DOE HQ/EH)
- Secretarial Office Representatives (NA, EM, NE, SC)
- DOE OGC Representative
- EFCOG 851 Project Team Leadership

### **Agenda**

- |                                    |   |
|------------------------------------|---|
| • Introductions                    | Joe Yanek, EFCOG Project Manager  |
| • Opening Remarks                  | Russell Shearer, Acting EH 1<br>Dave Amerine, EFCOG Chair<br>Dr. Chuan Wu, HQ ISM Champion<br>Dr. Don Erbschloe, SC |
| • Agenda Review                    | Joe Yanek, EFCOG Project Manager  |
| • 851 Implementation Status Review | EH Program/Project Leads  |
| Current 851 Project Schedule       | Steve Cary (EH 5)   |
| Technical Deliverables             | David Weitzman (EH5)  |

Enforcement Deliverables Steve Sohinki (EH 6)

Implementation Workshops Steve Cary (EH 5)

- General Issue Review

DOE HQ ISM Champions Workshop Don Erbschloe / Joe Yanek

NNSA 851 Implementation Workshop Frank Russo / Don Harvey

EFCOG PAAA Working Group Meeting Bill Luce

EH Program/Enforcement Issues Steve Cary / Steve Sohinki

- Integrated Project Team Proposal Review All

- Detailed Issue Review/Resolution/Assignment All

Subpart A – General Provisions

Subpart B – Program Requirements

Subpart C – Specific Program Requirements

Subpart D – Variances

Subpart E – Enforcement Process

Appendix A – Functional Areas

Appendix B – Enforcement Policy

Implementation Support Activities & Schedule

- Path Forward Discussion All

- Adjournment

**Attachment 1**

**Meeting Attendee List (Max Number Shown)**

**Doe HQ – Office of General Council (1)**

Bruce Diamond, OGC

**DOE HQ – EH Organization (5)**

Russell Shearer, EH 1  
Steve Cary, EH 5  
Steve Sohinki, EH 6  
Phil Wilhelm, EH 6  
Howard Wilchins, EH 6

**DOE HQ – Secretarial Offices (8)**

NNSA – Frank Russo & Don Harvey  
EM – Chuan Wu & Charlie O’Dell  
SC – Don Erbschloe & Jay Larson  
NE – Michael Worley &/or John Serocki

**EFCOG - 851 Project Team (7)**

Senior Leadership Team – Mike Schlender PNL, John Longenecker (EFCOG Managing Director) and Dave Amerine (EFCOG Chair – Parsons),

Project Team – Joe Yanek, WSRC, Project Manager  
Technical Lead – David Jackson, FH  
Enforcement Lead - Bill Luce, WSRC  
Legal Lead – Steven Cooke, PNL  
(Mt.g Rep. Don Silverman, MLB)