

10CFR851 Project Planning Meeting May 19, 2006 – Washington, D.C.

Meeting Summary

On May 19th, a project planning meeting to discuss the implementation of the new 10CFR851 Worker Health and Safety Rule was held in Washington at the DOE Forrestal Building. Representative from DOE HQ's EH, Secretarial Program Offices, Office of General Counsel, and, EFCOG were in attendance. The Agenda for the meeting and Attendance Sheet are provided as Attachments 1 and 2.

The meeting opened with remarks from Russell Shearer, Acting EH 1 (See Attachment 3 - 851 Briefing), Dave Amerine, EFCOG Chair, Dr. Wu, DOE HQ ISM Champion and Don Erbschloe, Deputy COO Science and co-sponsor of the meeting. Joe Yanek (WSRC), EFCOG's 851 Project Lead then reviewed the agenda and proposed format for the meeting.

The meeting opened with a discussion relative to the forming of project teams to support 10CFR851 implementation. The outcome of the discussion was that two independent project teams would be formed, one for DOE and one for EFCOG (representing the contractor community). Additionally, the teams would communicate under a "Clearinghouse" concept such that the EFCOG team will formally transmit information to the DOE team for review and final decision making on all issues, questions and concerns associated with implementation of 10CFR851. This process will ensure that there is no misunderstanding by all parties that DOE is the decision making authority relative to 10CFR851. The Project Team Charts are provided as Attachments 4A and 4B. The "Clearinghouse" Communication Chart for the Project Teams is provided as Attachment 5. A discussion on the Roles and Responsibilities (R&R) of the Project Teams was then held. Based on inputs from all attendees, a generic R&R Summary was prepared and is provided as Attachment 6. This summary will then be tailored and reissued by the two Project Managers to fit the unique operations of their individual teams.

The next part of the agenda included a detailed review by the appropriate DOE personnel of the current 851 Project Schedule, Technical Deliverables, Enforcement Deliverables and plans for the Fall 2006 implementation

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workshops. Additionally, the EH 6 representative addressed the proposed 851 PAAA NTS reporting criteria status and the plans for the upcoming enforcement pilot inspections.

A general review of 851 issues from the three most recent workshops was then held. This included the ISM Champions Workshop, NNSA Workshop and EFCOG PAAA Workshop. These presentations are provided as Attachments 7, 8, and 9 respectively. A discussion of other related EH implementation issues were held as part of this portion of the agenda. During this part of the meeting, it was agreed that an expedited review of the proposed 851 Implementation Guide would be done by both of the Project Technical Sub-teams prior to the document being submitted into the REVCOM process. The two Technical Sub-team leads (i.e., David Weitzman – DOE, Dave Jackson- EFCOG) were assigned action for this item.

The next portion of the meeting focused on reviewing the detailed issues from the three above mentioned workshops. Each issue was discussed and binned for action to one of the three project team areas: Technical, Enforcement, or Legal. The issues were also assigned a priority for action by the attendees. It was further agreed that the EFCOG Sub-teams (i.e., Technical, Enforcement, and Legal) would take the initial action to review the issues and provide a proposed answer and/or solution alternatives for transmittal to the DOE team for their consideration and final action. The consolidated listing of these issues with Sub-team assignments and priorities is provided as Attachment 10.

The meeting closed with a critique of the meeting and a tentative agreement for the group to meet an additional time in Washington either late June before the July 4th holiday or immediately thereafter.

Respectively Submitted by:

Joe Yanek, WSRC
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Meeting Co-Sponsor