
CBDPP I&M Committee Meeting Minutes

December 29, 2011

2430 Stevens / CR 297

ATTENDEES:

Shawna Flood
Scott Seydel
Randy Phenneger
Lisa Hart
Larry Sherman
Nancy Butler
Josh Artzer
Calin Tebay

Michele Solano
Darrell Riffe
Emily Millikin
Bob Legard
Sam Murff
Thomas Morris
Mary Sams
Mike Butts
Mario Moreno

INTRODUCTIONS:

Josh Artzer – WRPS (new BAG member).

SAFETY TOPIC:

- A HILLS article titled “Batteries Plus Recalls Replacement Battery Packs Used with Cordless Tools Due to Explosion Hazard”, was discussed. The article explained the hazard that the replacement battery pack can explode unexpectedly, posing a risk of serious injury to consumers. The name of the Product is the Rayovac NI-CD Cordless Tool Battery Pack.
- There was a news story about a 9 year old girl where a 12 inch tree limb fell on the vehicle that she was sitting in. The tree limb crushed and killed her. This is an instance of situational awareness. For example, when the wind is blowing, don't park under a tree where a limb can break off.
- A committee member went snowshoeing close to Chinook this past week. She performed a checklist for survival gear and determined that a pack for each person was necessary; rather than one pack for both of them. This is a good lesson of thinking things through prior to engaging in an activity.

NEW BUSINESS:

- **Quorum:**
 - Sam Murff, Alternate for Dr. Phillips, represented CSC.
 - Tom Morris, delegated authority for Mark Fisher, represented the BAG.
 - Mike Butts, Alternate for Chuck Wildman, represented CHPRC/HAMTC.
 - Nancy Butler, Alternate for Joseph Samuels, represented MSA.
 - Kirk Domina, HAMTC Employee Health Advocate, was absent and no delegation.
 - Colby Smith, WRPS, was absent and no delegation.
 - Committee did not have full quorum.

- **Meeting Minutes (Approval of Minutes from 11/03/11 - WCH):**
 - WCH approved the Minutes from November 3, 2011.

- **Beryllium Workplace Notification Letter Report (November 2011):**
 - WCH, MSA and WRPS submitted Beryllium Workplace Monitoring Notification letters to CSC HOHS during November 2011, while CHPRC, CSC HOHS and PNNL did not submit Beryllium Workplace Notification letters during this time period.
 - 2,000 letters have been recorded and processed as of this morning.

- **Follow-Up: Learning Objectives, Facility Assessment and Characterization Procedure:**
 - WCH approved the Learning Objectives and HAMMER was granted the Verification to Proceed.

- **BWP Procedure/DOE-0342 Signature Status:**
 - The BWP and DOE-0342, Revision 1, will be published simultaneously, when approved to do so.
 - The BWP has been signed by all parties.
 - Signatures from MSA and CHPRC have been obtained. WCH, CSC and WRPS are unavailable until next week.
 - This process is different from the Site-Wide Standards process. This is through the Consensus process.
 - Once the Program and Procedures have been signed by all parties, DOE-RL/ORP will issue Letters of Direction to each of the contractors. This letter will ask for the costs/estimates to implement the Program and Procedure. Upon receiving all of the required information, DOE-RL/ORP will determine the Implementation Date.

- **BeCAP Status/Implementation:**
 - Regarding the Assessment and Characterization of Buildings, there are still 4 outstanding items to be addressed. There is a meeting scheduled for next Tuesday to finalize the wording and then this will be brought to the Committee. Once these are addressed, a BeCAP Presentation will be given. Issues with Site Forms have finally been resolved.
 - The Postings Team determined that the removal of a full section of the Procedure was warranted as it was confusing. The Team is in the process of incorporating the comments they have received. A field issue arose late afternoon yesterday. A meeting has been scheduled for Tuesday to discuss it.
 - The next Handbook Team meeting is scheduled for January 9, 2012, due to the Holidays.
 - The next BeCAP Meeting is scheduled for January 4, 2012.

- **Training Update:**
 - Gap Training for Be Workers Pilot class is scheduled for January 5, 2012, at HAMMER. The Pilot course will take place instead of the CBDPP meeting.

- **New Regulations/Interpretations, etc.**
 - The Committee reviewed the DOE-RL letter sent to MSA regarding the EJTA Process. The Letter gives (MSA) the contractors 90 days in which they must provide RL with the actions that have been taken or intend to take to ensure that the expectations contained in the letter are being effectively implemented.
 - Mario Moreno will check to see if the CFR850 Revision has been sent out for comments.

- **Issues in the Field:**
 - There was an incident where 3 people walked into a BCA yesterday. Samples were taken and the results were negative. The question asked was whether the Postings were accurate or not. There is a meeting today for the individual to review the Program to determine if anything is written down when incidents like this happen. The incident also brought to light where the Postings are posted. Apparently, the entrance was a front door with a small walkway. The Posting is only visible from one point but not the other, i.e. if the door is open. The FAQ Finding is in progress.
 - An issue arose regarding 209E being posted as a BCA (due to fact that ventilation duct work wasn't characterized due to high rad contamination). CHPRC wants to de-post this now but the current Program only discusses de-posting based on characterization sampling or process knowledge. Since it isn't feasible to conduct characterization sampling on asphalt and dirt, CHPRC has de-posted this area based on the Technical Evaluation that associates beryllium with rad contamination, the final rad surveys of the area, the air Monitoring Samples, the fact that the routine samples collected on the step-off pad haven't found beryllium above the trigger level, and the fact that the top 2 inches of soil was removed. Under the assessment and characterization procedure awaiting implementation, CHPRC could have simply posted the area as a beryllium suspect area until the fill layer was placed over the site. Once the fill layer has been placed, the area would be posted as an Underground Beryllium Area.

- **CBDPP Subcommittee (Company Level) Discussion:**
 - MSA: No meeting today but Leased Facilities was discussed at the last meeting. Randy Phenneger will be distributing the MSA Subcommittee posters to the EZAC Chair Meeting. A question arose regarding vehicles; specifically private vehicles. A long time ago, facts unknown at this time, there was a private vehicle at WCH which was found to contain beryllium. This discussion led into whether there was anything in writing for private vehicles. Government vehicles are covered under routines and private vehicles are not covered. The Program prevents private vehicles from entering BCA's. When an upset occurs, it is dealt with at that time. The Subcommittee also discussed battery charges. The message provided is that you get what you pay for when purchasing equipment, specifically, battery chargers.
 - WCH: Nothing new to report.
 - CHPRC: Revised the process and will now be meeting twice a month with the first meeting scheduled for January 12, 2012. The meetings will be held every other Thursday during the weeks with working Fridays.
 - WRPS: Nothing new to report.
 - CSC: Held meeting early December. Meeting went well.

- **Status of the PermaFix Presentation:**
 - The PermaFix Presentation will be moved to the January 2012 Agenda. The Presenter broke his ankle and is unable to attend a meeting in December.

AROUND THE TABLE:

Scott Seydel

- A Resolution Form will be written up regarding 209E and the equipment to be moved to PFP. The outstanding question is whether the equipment can be sampled and bagged or just bagged?
 - Scott will get with Larry Sherman to resolve this.

Darrell Riffe

- Since the CBDPP Committee meetings are on track, Darrell suggested that he may possibly step out as the Facilitator. Nothing is being decided at this time, it is merely a mention.