



Open Task Report



Friday, February 02, 2018

Working Group Regulatory and Enforcement

Task Group

Task Sheet Number	Task Start Date	Estimated Completion Date
RE-15-07	10/1/2016	8/31/2017

Coordinate with Other EFCOG Working Group

Task Title: Guidance document to assist Enforcement Coordinators and Office of Enforcement staff

Task Description: Develop a guidance document to assist Enforcement Coordinators and Office of Enforcement staff to reach a common understanding regarding expectations involved in the flow down of worker safety & health requirements to subcontractors and the oversight of subcontractor performance with respect to the enforcement program.

Deliverable(s): Guidance document

Status Date: Expect to complete by the end of the fiscal year. Drafts should be provided to the membership for comment in the next several weeks.
6/7/2017

History/Comments:

Description of Savings: Will promote consistency across the complex and potential efficiency with regard to contracting and enforcement reporting tasks.

DOE Sponsor(s): Steve Simonson and Kevin Dressman

Best Practices Generated

Working Group Regulatory and Enforcement

Task Group

Task Sheet Number	Task Start Date	Estimated Completion Date
RE-16-01	10/1/2016	9/20/2017

Coordinate with Other EFCOG Working Group

Task Title: Contractor Preparation and Participation in Enforcement Investigation

Task Description: Develop a Best Practice for the preparation and conduct of an Enforcement Investigation.

Deliverable(s):

Status Date: Expect to complete by the end of the fiscal year. Drafts should be provided to the membership for comment in the next several weeks.
6/7/2017

History/Comments:

Description of Savings: The sharing of best practices should improve efficiency of contractor and Office of Enforcement Investigation performance and contribute to accurate outcomes.

DOE Sponsor(s): Steve Simonson and Kevin Dressman

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Task Group

Task Sheet Number	Task Start Date	Estimated Completion Date
RE-16-02	10/1/2016	9/1/2017

Coordinate with Other EFCOG Working Group

Task Title: Preparation and submittal of a Consent Order Request Best Practice

Task Description: Develop a Best Practice for the preparation and submittal of a Consent Order Request.

Deliverable(s): Best Practice

Status Date: Expect to complete by the end of the fiscal year. Drafts should be provided to the membership for comment in the next several weeks.
6/7/2017

History/Comments:

Description of Savings: Clarifying expectations and identifying best practices for approach should result in efficiency of implementation by contractors seeking a Consent Order.

DOE Sponsor(s): Steve Simonson and Kevin Dressman

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Working Group Regulatory and Enforcement

Task Group

Task Sheet Number	Task Start Date	Estimated Completion Date
RE-17-01	3/1/2017	5/1/2018

Coordinate with Other EFCOG Working Group

Task Title: Enforcement Coordination Computer Based Training

Task Description: Convert the existing Enforcement Coordination classroom training to Computer Based Training.

Deliverable(s):

Status Date:
6/6/2017

History/Comments:

Description of Savings: The Regulatory & Enforcement Subgroup will team with the DOE Training Institute (DTI) and the DOE Office of Enforcement to convert the existing Enforcement Coordination classroom training to Computer Based Training. The subgroup will provide SME support for development review and instruction. DTI will provide resources for course and graphic/media development. Once the training is agreed upon, DTI will provide delivery of the training.

DOE Sponsor(s): Steve Simonson and Kevin Dressman

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