

Open Task Report



Working Group	Regulatory and	l Enforcement			
Task Group					
Task Sheet Nun	nber	Task Start Date	Estimated Complet	ion Date	
RE-15-07		10/1/2016	8/31/2017		
Coordinate with O	ther EFCOG Work	king Group			
Task Title: Gu	uidance document	to assist Enforcement Co	ordinators and Office of Enfor	cement staff	
ur	nderstanding regard	ding expectations involve	ement Coordinators and Officed in the flow down of worker actor performance with respectively actor pe	safety & health re	quirements to
Deliverable(s): Gu	uidance document				
	epect to complete b ext several weeks.	y the end of the fiscal ye	ar. Drafts should be provided	to the membershi	p for comment in the
History/Comment	ts:				
Description of Saving	s: Will promote o enforcement r		mplex and potential efficiency	with regard to co	ntracting and
DOE Sponsor(s	s): Steve Simonso	n and Kevin Dressman			
Best Practices Ger	nerated 🔽				

Working Crown	Degulatery and	Freferencent					
Working Group	Regulatory and	Enforcement					
Task Group							
Task Sheet Nur	nber	Task Start Date	Estimated Completion Date				
RE-16-01		10/1/2016	9/20/2017				
Coordinate with O	ther EFCOG Work	ing Group					
Task Title: Co	ontractor Preparatic	n and Participation in Er	nforcement Investigation				
Task Description: D	evelop a Best Practi	ce for the preparation ar	nd conduct of an Enforcement Investigation.				
Deliverable(s):							
	kpect to complete by ext several weeks.	/ the end of the fiscal ye	ar. Drafts should be provided to the members	hip for comment in the			
History/Commen	ts:						
Description of Saving	J	pest practices should import of the second sec	prove efficiency of contractor and Office of Enf e outcomes.	orcement Investigation			
DOE Sponsor(s): Steve Simonsor	n and Kevin Dressman					
Best Practices Ge	nerated 🔽						
Working Group	Regulatory and	Enforcement					
Task Group							
Task Sheet Nur	nber	Task Start Date	Estimated Completion Date				
RE-16-02		10/1/2016	9/1/2017				
Coordinate with O	ther EFCOG Work	ing 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 0/7/20176/7/2017next several weeks.							
History/Commen	ts:						
		Description of Savings: Clarifying expectations and identifying best practices for approach should result in efficiency of implementation by contractors seeking a Consent Order.					
Description of Saving							
	by contractors						

Task Group 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 ask Description: Convert the existing Enforcement Coordination classroom training to Computer Based Training Deliverable(s): Status Date: 6/6/2017 History/Comments: escription of Savings: The Regulatory & Enforcement Subgroup will team with the DOE Training Institute (D) Enforcement to convert the existing Enforcement Coordination classroom training to Cordination. DTI to course and graphic/media development. Once the training is agreed upon, DTI will pritaining. DOE Sponsor(s): Steve Simonson and Kevin Dressman	Working Group	egulatory and Enforcement		
RE-17-01 3/1/2017 5/1/2018 Coordinate with Other EFCOG Working Group Task Title: Enforcement Coordination Computer Based Training ask Description: Convert the existing Enforcement Coordination classroom training to Computer Based Training Deliverable(s): Status Date: 6/6/2017 History/Comments: escription of Savings: The Regulatory & Enforcement Subgroup will team with the DOE Training Institute (D) Enforcement to convert the existing Enforcement Coordination classroom training to Cordination classroom t	Task Group			
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DOE Sponsor(s): Steve Simonson and Kevin Dressman	Description of Savings:	Enforcement to convert the existing E The subgroup will provide SME suppo course and graphic/media developme	Enforcement Coordination class ort for development review and	room training to C instruction. DTI w
	DOE Sponsor(s):	Steve Simonson and Kevin Dressman		

Best Practices Generated \Box