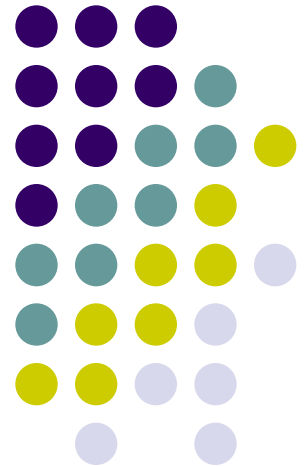


SAFETY and SECURITY REGULATORY WORKING GROUP

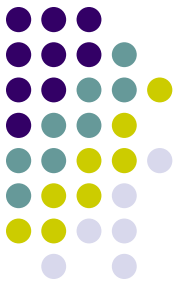


Conard L. Stair / Bill Luce
Co-Chairs

September 16, 2008

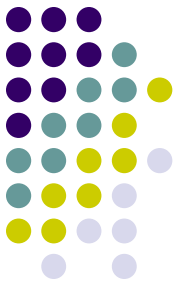


Spring PAAA Working Group Meeting



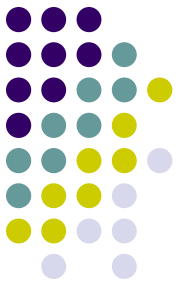
- Meeting held in Las Vegas, April 21 – 24, 2008
- DOE-OE conducted annual Enforcement Coordinator training in conjunction with the meeting
- Security Working Group held their meeting in conjunction with this meeting

Topics of Discussion Included

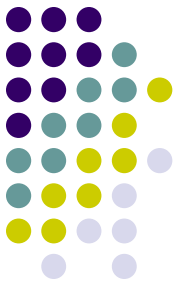


- Lessons learned from enforcement actions
- Feedback on initiatives requested by OE
- OE updates on nuclear safety, worker safety and health, and security
- Update on Contractor Peer Review Program and schedule
- Update on OE integrated program review schedule
- Perspectives from HSS1 and EFCOG Working Group Sponsors

CY-2008 Initiatives

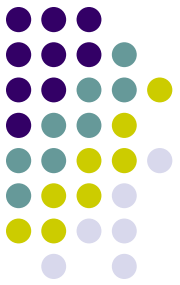


- White Paper - civil penalty vs. contract remedy under 10 CFR 851 enforcement
- White Paper – potential mitigation credit that VPP Star Status should receive under 10 CFR 851 enforcement (ESHWG / ISMWG)
- Consolidated comments from contractors regarding proposed streamlined DOE OE Investigation Summary Report template.
- Perform peer reviews of contractor PAAA and Worker Safety and Health Programs



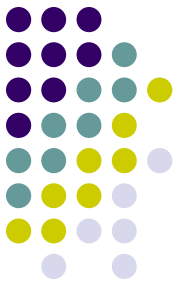
Peer Review Status

- B&W Y-12
 - Scheduled for June - Completed
 - Review Team – P. Baxter (UT Battelle), R. Colglazier (ANL)
- LANL
 - Scheduled for August 2008 - Completed
 - Review Team – S. Ward (SNL), K. Brack (Pantex)
- BNL
 - Scheduled for October 2008
 - Review Team – W. Luce (SR), M. Carpenter (UT Battelle)



Peer Review Status

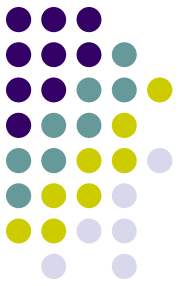
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Peer Review Status (cont.)

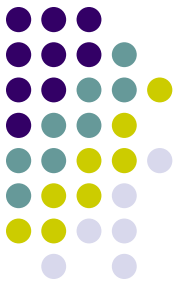
- SNL
 - Scheduled for November 2008
 - Review Team – TBD
 - Joint review to include OE Integrated Program Review coupled with Contractor Peer Review
- UT Battelle
 - Scheduled for May 2009
 - Review Team – TBD

SSRWG Future Activities



- Continue peer reviews
- Task team working to further define “self-disclosing” vs. “self-identified” noncompliances and appropriate level of associated credit in the enforcement process
- Possible initiative on identifying techniques and approaches for trending PAAA/Worker Safety and Health noncompliances

SSRWG Fall Meeting



- Hosted by B&W Y-12 in Oak Ridge, Tennessee
- Scheduled for October 21 – 23, 2008
- Registration is on the EFCOG Safety and Security Regulatory Working Group web page
- Registration closes October 15, 2008