



U.S. Department of Energy
Safety and Security Enforcement Workshop



Day 1: Tuesday, May 9, 2017

Location: Nevada Support Facility (Building D-1) Great Basin Conference Room

Tentative Agenda: Times Subject to Change

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|---------------|--|
| 8:00 – 8:45 | Welcome and Introduction of New DOE and Contractor Enforcement Coordinators |
| 8:45 – 9:00 | Logistics |
| 9:00 – 9:30 | Opening Remarks |
| 9:30 – 10:00 | Break |
| 10:00 – 10:45 | Regulatory Compliance Program Process: Phase 1 Performance Monitoring and Noncompliance Sources |
| 10:45 – 11:30 | Regulatory Compliance Program Process: Phase 2 Noncompliance Screening, Identification, and Tracking Systems |
| 11:30 – 1:00 | Lunch |
| 1:00 – 1:45 | Regulatory Compliance Program Process: Phase 3 Noncompliance Tracking System and SSIMS Reporting and Closeout |
| 1:45 – 2:45 | Impact of ORPS Changes on NTS Reporting |
| 2:45 – 3:15 | Break |
| 3:15 – 3:45 | Overview of New NTS Database |
| 3:45 – 4:45 | Q&A and Open Discussion |
| 4:45 – 5:00 | Wrap Up and Feedback on Day 1 |



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Day 2: Wednesday, May 10, 2017

Location: Nevada Support Facility (Building D-1) Great Basin Conference Room

Tentative Agenda: Times Subject to Change

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| 8:00 – 8:45 | Enforcement Program Update |
| 8:45 – 9:15 | Classified Information Security Enforcement Program Update |
| 9:15 – 10:00 | Nuclear Safety Enforcement Program Update |
| 10:00 – 10:30 | Break |
| 10:30 – 11:15 | Worker Safety and Health Enforcement Program Update |
| 11:15 – 12:00 | Q&A |
| 12:00 – 1:30 | Lunch |
| 1:30 – 2:45 | Case Studies 1 – 3 Worker Safety and Health Nuclear Safety Classified Information Security |
| 2:45 – 3:15 | Break |
| 3:15 – 4:30 | Case Studies 4 – 6 Worker Safety and Health Nuclear Safety Classified Information Security |
| 4:30 – 5:00 | Wrap Up and Feedback |