

Contractor - Roles and Responsibilities

Contractors must:

- Identify a PAAA point of contact (Coordinator) to work closely with the DOE Field Coordinator on any potential PAAA noncompliance issues
- Plan work well, mitigate risks
- Assess the work to assure it goes as planned
- Report noncompliances
- Develop and implement any necessary corrective action
- Improve the work processes

DOE Field Office - Roles and Responsibilities

- Appoint a PAAA point of contact (Coordinator) who works closely with the contractor's PAAA point of contact
- Report to the Office of Enforcement those issues that meet the threshold for reporting but the Contractor declines to report

DOE Headquarters Program Office - Roles and Responsibilities

The DOE Headquarters Program Office:

- Assures compliance with the rules and implementation plans
- Provides guidance on compliance assurance programs
- Identifies a PAAA point of contact
- Assists Operations/Field Offices in periodic assessments of contractor compliance with applicable regulatory requirements

DOE Office of Enforcement - Roles and Responsibilities

The DOE Office of Enforcement (OE):

- Oversees the Price-Anderson Amendments Act for the Secretary of Energy
- Evaluates noncompliance for PAAA violations
- Investigates potential violations for consideration of enforcement actions
- Issues enforcement actions as necessary (National Nuclear Safety Administration (NNSA)/Office of Enforcement (OE) Memorandum of Understanding (MOU)
- Monitors implementation and closure of corrective actions
- Communicates and clarifies DOE Enforcement Policy
- Conducts periodic reviews of the contractor's internal processes for identifying, reporting and correcting noncompliances.