



STANFORD UNIVERSITY
SLAC National Accelerator Laboratory
 Operated by Stanford University for the U.S. Department of Energy



DOE Order 442.2, Differing Professional Opinions for Technical Issues Involving Environmental, Safety and Health Technical Concerns (7/29/2011)

Site Compliance Plan (final rev. 07/07/2016)

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Introduction

This Site Compliance Plan (SCP):

- a) corresponds with the version of the DOE Order on Differing Professional Opinions for Technical Issues Involving Environmental, Safety and Health Technical Concerns listed in the Prime Contract,
- b) states how the Laboratory complies with applicable requirements as tailored to the risks at the Laboratory,
- c) identifies CRD sections that do not apply, and
- d) documents DOE-approved methods of compliance for applicable requirements and that there are no recurring deliverables*.

Impact on the Contract:

Under the SCP, sections of the CRD are incorporated into the Contract as-is, unless the SCP indicates that a section or portion thereof is inapplicable, or the section has been changed. Thus, for example, if “In compliance” is listed next to a CRD section, that section is incorporated into the Contract as-is. However, where an SCP indicates that a section or portion thereof is inapplicable, the section or portion thereof is excluded from the Contract. In addition, where a section or portion thereof is applicable, but changes to the section have been agreed by the Parties, the section, as modified by the Parties, shall be incorporated into the Contract. The SCP also memorializes the Parties’ agreement on how SLAC will comply with sections of the CRD (whether or not modified).

Contractor Requirements Document (CRD) – Attachment 1

CRD §	Requirements from CRD, Attachment 1	Compliance Status	Method of Compliance	Deliverables* (managed through SLACTrak)			
				Item	Frequency	Due Date(s)	Recipient (e.g., SSO)
1	Ensure that all employees and subcontractor employees are notified quarterly that they have the right to report environment, safety, and health technical concerns that have not been resolved through routine work processes through the Department of Energy Differing Professional Opinion (DPO) process (the DOE DPO process can be found in Attachment 2 to DOE O 442.2 and at	In compliance	Employees are notified quarterly of the DPO process, including contacts and employees’ rights, via SLAC’s intranet – the Lab’s institutional communication vehicle to all employees. Subcontractor employees notifications are effected by the terms of subcontracts	n/a	n/a	n/a	n/a

*Deliverables: Data delivered to DOE or other external agency (e.g., recurring reporting, external database entries)



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CRD §	Requirements from CRD, Attachment 1	Compliance Status	Method of Compliance	Deliverables* (managed through SLACTrak)			
				Item	Frequency	Due Date(s)	Recipient (e.g., SSO)
	http://www.hss.doe.gov/nuclearsafety/qa/dpo.html). The notification must provide points of contact (name, phone number and email addresses of DPO Managers) as listed on the DOE DPO web page, as well as the DOE DPO web page address.		(effective for subcontracts entered into from the date of incorporation of this Order in the Prime Contract). Such terms state the subcontractors' responsibility to inform their employees of the DPO process and their rights.				
2	Protect employees from reprisal or retaliation for reporting a DPO.	In compliance	SLAC includes employees' rights to protection from reprisal or retaliation in the quarterly notification described in Section 1 above, includes the information in new employee orientation and manager/supervisor training.	n/a	n/a	n/a	n/a
3	Provide employees reasonable time and resources to use the DPO Process.	In compliance	See 2 above.	n/a	n/a	n/a	n/a
4	Assist DOE as requested in the resolution of DPOs.	In compliance	SLAC will assist DOE to the fullest reasonable extent to resolve DPOs.	n/a	n/a	n/a	n/a
5	Report to the DOE when requested on the status of assigned implementation actions resulting from the DPO resolution and on the closure of these implementation actions.	In compliance	SLAC will report on the status of implementation actions and closure when requested by DOE.	n/a	n/a	n/a	n/a

Approvals

Name:	Title:	Signature:	Date:
Brian Sherin	Director, ESH, SLAC	(On file)	
Tom Rizzi	ES&H and Facilities Lead, SSO	(On file)	

Please return signed document to: Contract Management, MS 75

**Deliverables: Data delivered to DOE or other external agency (e.g., recurring reporting, external database entries)*