

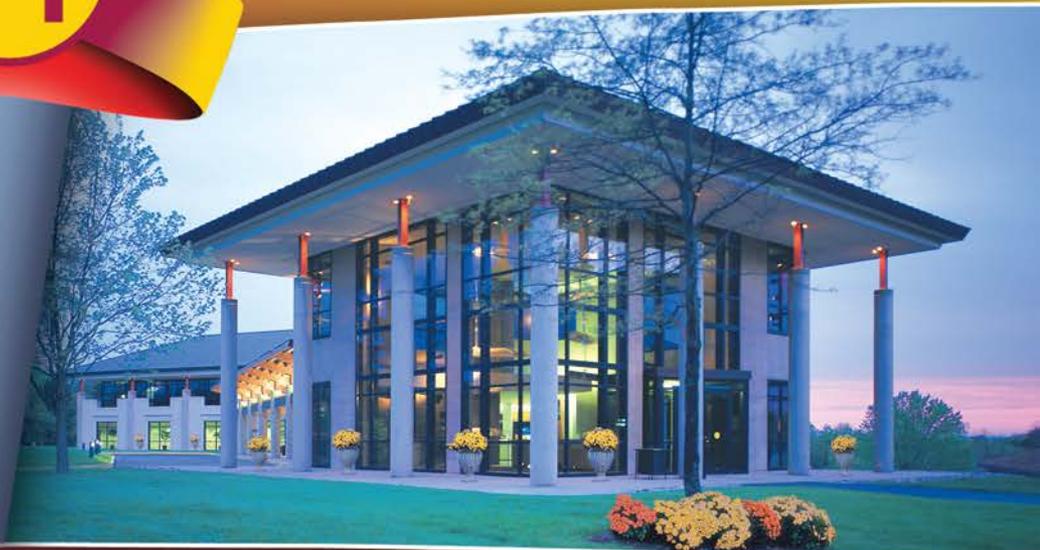
**ADVANCING**

**EMERGENCY  
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Leesburg, Virginia*



## NA-40 Emergency Management Compliance Reviews

*Lori Thomas & Paul Stoudenmire*

***30th Annual Meeting • May 2-6, 2016***



# NA-40 Emergency Management Compliance Reviews

For Defense and Non-Defense Sites

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# How NA-40 Evaluates Site Emergency Management Programs

- Defense Sites
  - Open Emergency Management Deficiency Reporting to SharePoint site (updated at end of each quarter)
  - Participation at EMI SIG Conference/subcommittees
  - Sharing Lessons Learned with DOE/NNSA community
  - HQ Exercise Coordination (scenario difficulty, location (new buildings/alt EOC, notification HQ, cascading events, web link for status boards during exercise)
  - Participation on IP Workgroups
  - Site ERAP links to Recommendation 2014-1 and 2014 IP (3 areas)
  - New DNFSB Findings
    - Noted improvements but new deficiencies
    - No improvements, old open deficiencies from previous exercises or assessments
  - New AU findings
- Non Defense Sites
  - Open Emergency Management Deficiency Reporting to SharePoint site (participation and quarterly reporting)
  - Participation at EMI SIG conferences/subcommittees
  - HQ Exercise Coordination (scenario difficulty, location (new buildings/alt EOC, notification HQ, web link for status boards during exercise)
  - ERO staffing at 100%
  - ERO staff training at 100%
  - ERO facility (habitability, communication, etc.)
  - Site ERAP links to Recommendation 2014-1 (3 areas)
  - Site Assessments of all 15 program elements in 3 years
  - New AU findings
    - Noted improvements but new deficiencies
    - No improvements, old open deficiencies from previous exercises or assessments



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# (3) Site ERAP Links

- Ineffective implementation of existing Emergency Management Enterprise requirements due to lack of specificity of expectations
- Weaknesses in the DOE verification and validation of readiness due to inconsistent conduct of oversight enforcement of emergency management preparedness and response requirements
- Inadequate processes to address lessons learned and needed improvements to site programs