

Commencement of Operations of the Idaho Accelerated Retrieval Project Phase II - February 06

OCCUPATIONAL SAFETY AND INDUSTRIAL HYGIENE (OS)

Objective

OS.1 Administrative and engineering controls to prevent and mitigate hazards associated with commencing the AR Project I1 activities are tailored to the work being performed and the associated hazards to meet the following criteria:

Criteria

OS.1.1. JSA(s) have been prepared for the activity in accordance with MCP-3562, and the controls necessary to prevent and mitigate identified hazards have been implemented into the applicable work documents.

OS. 1.2 Health and safety walk downs for the activity have been completed and identified deficiencies have been resolved.

OS. 1.3 Facility Hazards Lists have been updated to reflect hazards identified for the activity.

REVIEW APPROACH:

Document Reviews:

- Identify and review JSAs for activities identified in the safety basis, and any other JSAs completed for the facility. Determine whether the identified controls are implemented in appropriate work documents.
- Review records of health and safety walk-downs and any associated deficiencies that were identified. Determine whether the walk downs were adequate to cover the facilities under review and that deficiencies were properly resolved.
- Review Facility Hazard Lists to determine whether they are current for the facility.

Interviews:

- Interview selected personnel involved in preparation and approval of JSAs to ensure that all hazards were identified and that controls prevent or mitigate these hazards.

Shift Performance:

- Walk down the facilities to verify that the Facility Hazard Lists accurately reflect the hazards in the buildings.

OBJECTIVE

OS.2 Resources are effectively allocated to address environmental, safety, health, and quality

CRITERIA:

OS.2.1 There are sufficient numbers of trained/qualified occupational safety and health personnel to conduct and support the activity.

Document Reviews:

- Ensure that assigned occupational safety and health personnel have completed qualifications and qualification cards as applicable.

Interviews:

- Interview operations and occupational health and safety supervision to determine if adequate resources have been assigned.