

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

## **MANAGEMENT (MG)**

### OBJECTIVE

MG.1 - The roles/responsibilities and the division of these roles/responsibilities for AR Project IT activities have been clearly defined to meet the following criteria:

MG.1.1 - Functions, assignments, responsibilities, and reporting relationships between the operating organization, support organizations, technical staff, and subcontractors are clearly defined, understood, and effectively implemented for control of safety

MG. 1.2 - Roles and responsibilities during abnormal or emergency events are clearly defined and understood by facility and support personnel.

### REVIEW APPROACH:

#### Document Reviews:

- Organizational documentation including subcontractor and or matrix support agreements.
- The agreements should clearly define roles, responsibilities, and reporting relationships.
- The defined relationships should insure line management responsibility for and control of safety.
- Documentation clearly defining the roles and responsibilities of the facility during emergency events.

#### Interviews:

- Interviews with management, operations, support personnel, and subcontract personnel should confirm that all personnel understand the roles, responsibilities, and reporting relationships important to safety.
- Interview personnel responsible for site emergency response to confirm that roles and responsibilities for both the facility and the site are clearly understood.

#### Shift Performance:

- Roles, responsibilities, and reporting relationships, as applicable, should be demonstrated during facility operation demonstrations and drills observed incident to other objectives.