

Attachment 9.2**FR Contractor Requirements Document**

For the FRs to effectively execute their assigned duties, the ORP contractor shall provide the ORP FRs the following:

- a. Unencumbered access: independent and direct access to contractor personnel, facilities, and operational records.
- b. Opportunity to attend all meetings, including PRC meetings, training classes, EWP sessions, work planning meetings, etc.; FRs shall be invited to attend all critiques.
- c. Private offices within or adjacent to assigned facilities. The offices are to have a private telephone line and sufficient size and privacy to facilitate confidential interviews.
- d. Facility Management shall notify the FR for all facility events such that real time notification of DOE line management occurs for any condition that reaches a threshold to notify contractor facility management, including non-reportable and abnormal events, work-related personnel injury that requires treatment beyond first aid (includes OSHA recordable injuries), chemical exposure (including vapors), ambulance run, stop work, critique, fact finding session, activation of the event investigation team, and any other situation that might receive public, regulatory, or DOE Headquarters attention. In addition to the aforementioned notification requirements, the contractor shall notify the FR of the following events and conditions as soon as possible:
 - A. Fatality, either work-related or not.
 - B. Activation of an Emergency Operations Center at ALERT level or higher.
 - C. Change in Site Operational MEDCON level due to suspected or potential exposure to pandemic influenza
 - D. Security incident comprising actions, inactions, or events that pose the most serious threats to national security interests and/or critical DOE assets, create serious security situations, or could result in deaths in the workforce or general public
 - E. Offsite transportation incident or accident that results in, or has the potential to result in, harm to the environment or the public
 - F. Serious injury or illness requiring emergency offsite medical treatment (including heat stress, stroke, or heart attack).
 - G. Fire having the potential to affect EM operations or facilities.
 - H. Illness that likely is due to pandemic influenza exposure.
 - I. Loss of control or any compromise of classified material, nuclear material or personal identification information.
 - J. Work stand-down initiated by site or HQ management.
 - K. Near miss.
 - L. Violation of hazardous energy controls.
 - M. Exposure to ionizing radiation above occupational limits.
 - N. Incident which might result in a confirmed radiological skin or internal contamination of a worker.
 - O. Release to the environment above legal limits.
 - P. Violation or non-compliance with a Technical Safety Requirement, Justification for Continued Operations compensatory measure, or Criticality Safety Evaluation control.

The contractor retains ultimate responsibility for identifying and correcting deficiencies; they should not rely on the FRs for this function. Evaluations performed by the FRs should not be considered part of the contractor's quality assurance assessment program.