

WAD NUMBER: 99-1.T

PERFORMANCE AREA: Technical Support and Management - Fire Protection/Emergency Management

FISCAL YEAR: 1999

CRITERIA	PERFORMANCE MEASURE	FY 1999 OUTPUT	
		MINIMUM	TARGET
1. Ensure Emergency Preparedness and Response capabilities at all sites.	<p>a. Trained Emergency Response Team (ERT) members at each site.</p> <p>b. Key spill response equipment listed in Emergency Response Procedures in Operational condition.</p> <p>c. Personnel and resources available to manage an emergency at each site and New Orleans, including Basic Ordering Agreement (BOA) and Mutual Aid agreements.</p>	<p>a. Number of ERT members trained at each site 20 members at Bayou Choctaw 25 members at Bryan Mound, Big Hill, and West Hackberry</p> <p>b. 85 percent</p> <p>c. Compliance with the requirements of OPA 90</p> <p>d. Primary ICS designated personnel have been trained to respond  1 BOA for spill cleanup available at each site</p>	<p>a. 100 percent of ERT members on roster trained at each site</p> <p>b. 95 percent</p> <p>c. Exceedence of basic OPA 90 requirements to obtain program excellence</p> <p>d. All ICS designated personnel have been trained to respond  More than one BOA for spill cleanup available at each site</p>

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		MINIMUM	TARGET
2. Ensure Fire Protection capabilities at each site.	a. Fixed and portable fire systems are operational.	a. 85 percent	a. 95 percent
	b. Number of days to complete fire protection systems repairs based on Fire Matrix scale.	b. Standard performance range	b. Above Achievement Line
3. Management, Oversight and Reporting.	a. Plans, procedures, and requested documents, not included in 3c below, are completed to regulatory or DOE requirements and in accordance to schedule.	a. Documents completed on time	a. Documents completed on time without requiring any major DOE revisions
	b. Oversight and management activities are conducted to ensure regulatory compliance, including inspections, visits, and audits.	b. One documented visit per year to each site with written report (IA requirement)	b. Two or more documented visit per site each year with written report
	c. Milestones completed on schedule.	c. 80 percent	c. 100 percent
	d. Scheduled training, drills, and exercises conducted for Fire Protection and Emergency Management, and validate Operational Readiness of site.	d. All training drills and exercises are conducted	d. Training and drills demonstrate "fatal flaws, if any." Exercises test response capability with only minor weakness