

ORO CONTROL FORM - FINAL DIRECTIVE

PART A (To be completed by the Division of Primary Interest (DPI))

1. **NUMBER AND TITLE OF DIRECTIVE:** ORO O 410, Revision 5, MANAGEMENT

2. **PURPOSE OF TRANSMITTAL:** New Directive Revised Directive

3. **THIS DOCUMENT MAY AFFECT THE WORK PERFORMED BY THE FOLLOWING CONTRACTORS:** (Check appropriate boxes)

No (all contractors)

Yes If yes, whom? Bechtel Jacobs Co. ORAU UT-Battelle ISOTEK (Bldg. 3019, ORNL)

Other contractors (list by type)

SEE INDIVIDUAL CHAPTERS

Many ORO contractors have approved Standards/Requirements Identification Documents (S/RIDs) or Work Smart Standards (WSS) Sets that may affect applicability of contractor requirements from this directive. Applicability of contractor requirements must take into account the approved standards set for each particular contract.

4. **SIGNIFICANT PROVISIONS:** Are there any significant changes or impacts? No Yes
If yes, describe: This revision transmits updates to Chapters I and II.

5. **CONTACT POINT:** SEE INDIVIDUAL CHAPTERS

Name

Organization

Telephone

PART B (To be completed by the Directives Management Group (DMG)):

6. **FILING INSTRUCTIONS:**

<u>Remove</u>	<u>Dated</u>	<u>Insert</u>	<u>Dated</u>
ORO Control Form	10/28/2003	ORO Control Form	09/20/2004
ORO O 410, Revision 4	10/28/2003	ORO O 410, Revision 5	09/20/2004

ORO Directives are available on the ORO Directives Management Group Home Page at http://www.ornl.gov/doe/doe_oro_dmg/oro_dir.htm. The ORO Directives will no longer be mailed in printed copy unless you do not have Internet capabilities.

7. **APPROVED FOR DISTRIBUTION IN ACCORDANCE WITH THE OFFICIAL DIRECTIVES DISTRIBUTION LIST:**

Original Signed By

Wayne H. Albaugh

09/20/2004

Signature: DMG Team Leader, AD-440

Date

INSTRUCTIONS TO ADDRESSEES: THIS FORM IS TO BE FILED WITH THE DIRECTIVE AND RETAINED

Rev. 06/14/2004

U.S. Department of Energy

Oak Ridge Operations

ORDER

ORO O 410
Revision 5

DATE: 09/20/2004

SUBJECT: MANAGEMENT

1. PURPOSE. This Directive provides detailed requirements for Oak Ridge Operations (ORO) activities under 410 Series, MANAGEMENT, by assigning responsibility and accountability and providing administrative and/or contractual guidance to ORO and their contractors.
2. CANCELLATION. This Directive cancels and replaces ORO O 410, Revision 4, MANAGEMENT, dated October 28, 2003.
3. SIGNIFICANT CHANGES. This revision incorporates the current ORO Directives in the 410 Series as identified in Paragraph 4 below.
4. SUMMARY.
 - a. This revision to ORO Order 410 transmits the following revised Chapters.
 - (1) Chapter I, Change 3, WORK AUTHORIZATION SYSTEM, dated January 12, 2004.
 - (2) Chapter II, Change 3, MANAGEMENT OF NUCLEAR MATERIALS, dated February 23, 2004.
 - b. The following Chapters, previously issued, remain in effect.
 - (1) Chapter III, Change 3, QUALITY ASSURANCE, dated February 24, 2003.
 - (2) Chapter IV, Change 2, MANAGEMENT CONTROL PROGRAM, dated October 24, 2002.
 - (3) Chapter V, PROCESS FOR TECHNICAL DISPUTE RESOLUTION, dated June 14, 2002.
 - (4) Chapter VI, PROJECT MANAGEMENT, dated October 27, 2003.

For information on applicability and assignment of responsibility, refer to these individual Chapters.

4. CONTRACTOR REQUIREMENTS DOCUMENT. For contractor requirements, refer to the attachments to the Chapters listed in Paragraph 4 above.

Original Signed By

Wayne H. Albaugh, Team Leader
Directives Management Group

TABLE OF CONTENTS

CHAPTER I - WORK AUTHORIZATION SYSTEM (correlates to DOE O 412.1)

CHAPTER II - MANAGEMENT OF NUCLEAR MATERIALS (correlates to DOE 5660.1B)

CHAPTER III - QUALITY ASSURANCE (correlates to DOE O 414.1A, Change 1; DOE P 450.4;
and DOE P 450.5)

CHAPTER IV - MANAGEMENT CONTROL PROGRAM (correlates to DOE O 413.1A)

CHAPTER V - PROCESS FOR TECHNICAL DISPUTE RESOLUTION

CHAPTER VI - PROJECT MANAGEMENT (correlates to DOE M 413.3-1)