

**CONTROL FORM FOR DOE/ORO DIRECTIVE**

**PART A (To be completed by the ORO DIRECTIVES MANAGEMENT GROUP, AD-440):**

**1. DIRECTIVE NUMBER, TITLE, AND DATE:**

ORO O 420, REVISION 13, FACILITY AUTHORIZATION, dated 09/10/2007.

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

**3. DOES THIS DIRECTIVE CANCEL OR EXTEND ANY OTHER DIRECTIVES?**  Yes  No  
**If "Yes,"** list what action (cancel or extend) and list the Directive(s) number(s), title(s), and date(s):

This Revision cancels and replaces ORO O 420, Revision 12, FACILITY AUTHORIZATION, dated 02/22/2007.

The attached Directive is forwarded for review and action. Complete Part B and forward a completed hard copy of this form to ORO DMG, AD-440, by 09/10/2007.

**PART B (To be completed by the DIVISION OF PRIMARY INTEREST [DPI]):**

**COMPLETE FOR DOE DIRECTIVES ONLY:**

**4. SUPPLEMENTAL ORO DIRECTIVE REQUIRED?**

Is a new or revised supplemental ORO Directive required?  Yes  No

**If "Yes,"** target date for submission of supplemental ORO Directive is \_\_\_\_\_.

**COMPLETE FOR BOTH DOE AND ORO DIRECTIVES:**

**5. CONTRACTOR APPLICABILITY.**

Does this Directive affect the work performed by ORO Contractors?  Yes  No

**If "Yes,"** whom?  Bechtel Jacobs Company LLC  ORAU

UT-Battelle, LLC  ISOTEK (Bldg. 3019, ORNL)

Foster Wheeler (FWENC)

Other Contractors (list by name) **SEE INDIVIDUAL CHAPTERS**

**6. SUBJECT MATTER EXPERT: SEE INDIVIDUAL CHAPTERS**

Name

Organization

*Original Signed By*

**7. APPROVED BY:** Wayne H. Albaugh, Team Leader Directives Management Group, AD-440 09/10/2007

Signature

Organization

Date

**PART C (To be completed by the ORO DIRECTIVES MANAGEMENT GROUP, AD-440):**

**APPROVED FOR DISTRIBUTION IN ACCORDANCE WITH OFFICIAL DIRECTIVE DISTRIBUTION LIST:**

*Original Signed By*

Wayne H. Albaugh

09/10/2007

DMG Team Leader, AD-440

Date

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

(Revised 02/10/2006)

# U.S. Department of Energy

Oak Ridge Office

## ORDER

ORO O 420  
Revision 13

DATE: 09/10/2007

### SUBJECT: FACILITY AUTHORIZATION

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1. PURPOSE. This Directive provides detailed requirements for Oak Ridge Office (ORO) activities under the 420 Series, FACILITY AUTHORIZATION, by assigning responsibility and accountability and providing administrative and/or contractual guidance to ORO and its contractors.
2. CANCELLATION. This revision cancels and replaces ORO O 420, Revision 12, FACILITY AUTHORIZATION, dated February 22, 2007.
3. SIGNIFICANT CHANGES. This Directive incorporates as Chapters in the 420 Series the current ORO Directives identified in Paragraph 4 below.
4. SUMMARY.
  - a. This revision to ORO O 420 transmits the following revised Chapters.
    - (1) Chapter XI, Change 2, AUTHORIZATION AGREEMENTS, dated April 13, 2007.
    - (2) Chapter XV, Change 1, SAFETY SYSTEM OVERSIGHT PROGRAM, dated July 30, 2007.
  - b. The following Chapters, previously issued, remain in effect.
    - (1) Chapter I, Change 4, FACILITY SAFETY, dated September 1, 2006.
    - (2) Chapter IV, Change 6, CONDUCT OF OPERATIONS REQUIREMENTS FOR DOE FACILITIES, dated February 7, 2007.
    - (3) Chapter XII, Change 2, NUCLEAR CRITICALITY SAFETY, dated September 26, 2006.
    - (4) Chapter XIII, Change 3, SAFETY BASIS DOCUMENTS REVIEW SYSTEM, dated August 31, 2006.
    - (5) ORO G 420.13, Revision 1, SAFETY BASIS DOCUMENTS REVIEW SYSTEM GUIDE, dated August 31, 2006.
    - (6) Chapter XVI, FIRE PROTECTION, dated August 28, 2006.

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

5. 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

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