

DIRECTIVES CONTROL FORM - ORO FINAL DIRECTIVE

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

1. **NUMBER AND TITLE OF DIRECTIVE:** ORO O 420, Revision 11, FACILITY AUTHORIZATION

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 ISOTEC (Bldg. 3019, ORNL)

Other contractors (list by type)

SEE INDIVIDUAL CHAPTERS

Many ORO contractors have approved S/RIDs or 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 impact?

No Yes If yes, describe: This revision transmits the following revised Chapters: Chapter IV, Change 5, and Chapter XI, Change 1.

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

Name	Organization	Telephone
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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	11/23/2004	ORO Control Form	02/14/2005
ORO O 420, Revision 10	11/23/2004	ORO O 420, Revision 11	02/14/2005

ORO Directives are available on the ORO Directives Management Home Page at http://www.ornl.gov/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

02/14/2005

Signature: DMG Team Leader, AD-440

Date

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

Rev. 01/30/2002

U.S. Department of Energy

Oak Ridge Operations

ORDER

ORO O 420
Revision 11

DATE: 02/14/2005

SUBJECT: FACILITY AUTHORIZATION

1. PURPOSE. This Directive provides detailed requirements for Oak Ridge Operations (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 10, FACILITY AUTHORIZATION, dated November 23, 2004.
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 IV, Change 5, CONDUCT OF OPERATIONS REQUIREMENTS FOR DOE FACILITIES, dated February 11, 2005.
 - (2) Chapter XI, Change 1, AUTHORIZATION AGREEMENTS, dated January 18, 2005.
 - b. The following Chapters, previously issued, remain in effect.
 - (1) Chapter I, Change 3, FACILITY SAFETY, dated October 21, 2004
 - (2) Chapter XII, Change 1, NUCLEAR CRITICALITY SAFETY, dated April 1, 2004.
 - (3) Chapter XIII, Change 2, SAFETY BASIS DOCUMENTS REVIEW SYSTEM, dated July 19, 2004.
 - (4) ORO G 420.13, SAFETY BASIS DOCUMENTS REVIEW SYSTEM GUIDE, dated July 19, 2004.

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

ORO O 420, Revision 11
02/14/2005

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

TABLE OF CONTENTS

CHAPTER I – FACILITY SAFETY (correlates to DOE O 420.1A)

CHAPTER II – RESERVED

CHAPTER III – RESERVED

CHAPTER IV – CONDUCT OF OPERATIONS REQUIREMENTS FOR DOE FACILITIES
(correlates to DOE 5480.19, Change 2)

CHAPTER V – RESERVED

CHAPTER VI – RESERVED

CHAPTER VII – RESERVED

CHAPTER VIII – RESERVED

CHAPTER IX – RESERVED

CHAPTER X – RESERVED

CHAPTER XI – AUTHORIZATION AGREEMENTS

CHAPTER XII – NUCLEAR CRITICALITY SAFETY

CHAPTER XIII – SAFETY BASIS DOCUMENTS REVIEW SYSTEM (correlates to 10 CFR 830,
Subpart B)

ORO G 420.13 - SAFETY BASIS DOCUMENTS REVIEW SYSTEM GUIDE (supplements
ORO O 420, Chapter XIII)

CHAPTER XIV – RESERVED