

# DIRECTIVES CONTROL FORM - DOE FINAL ORDER

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

**TO: DIRECTOR, DIVISION OF PRIMARY INTEREST:** P. J. Gross, Director, Technical Support Division, SE-32

**NUMBER, TITLE, AND DATE OF DIRECTIVE:** **DOE M 411.1-1A, SAFETY MANAGEMENT FUNCTIONS, RESPONSIBILITIES, AND AUTHORITIES MANUAL, of 10/18/1999**

The attached directive, which is within your area of functional responsibility, is forwarded for review and necessary action. Complete Part B and forward this form to AD-440 by 11/04/1999.

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

**1. THIS DOCUMENT MAY AFFECT THE WORK PERFORMED BY THE FOLLOWING CONTRACTORS:**

(Check Appropriate Boxes)

No (all contractors)

Yes If yes, whom?  LMES  ORAU  SURA  LMER  Bechtel Jacobs Company

Other contractors (list by type)

*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.*

**2. IMPLEMENTATION:** Does the Order contain special implementation requirements and/or dates?

No  Yes If yes, describe: **ORO Fram must be updated to reflect changes to DOE M 411.1-1A.**

**3. SIGNIFICANT PROVISIONS :** Are there any significant changes or impact?  No  Yes If yes, describe.

**(1) Requires DOE line managers to establish Authorization Agreements w/ contractors for all Cat 1 and 2 Nuclear facilities and possibly Cat 3 Nuclear facilities; (2) Reflects establishment of Lead PSO concept, with specific responsibilities in DOE clarified.**

**4. OAK RIDGE OPERATIONS OFFICE ORDER:** Is new ORO O or revision required? Yes  No

If yes, target date for submission of draft ORO O to AD-440 is 12/18/1999.

**5. IDENTIFY CONTACT POINT:** Mike Smith 576-0973

Name Telephone

*Original signed by*

**6. APPROVED BY DIRECTOR:** P. J. Gross, Dir., SE-32 10/28/1999 576-0845

Signature Date Telephone

**7. DOE Orders are available on the Internet at <http://www.explorer.doe.gov/>. Orders will no longer be mailed in printed copy unless you do not have Internet capabilities.**

**PART C** (To be completed by the **DIRECTIVES MANAGEMENT GROUP (DMG)**):

APPROVED FOR DISTRIBUTION IN ACCORDANCE WITH OFFICIAL DIRECTIVE DISTRIBUTION LIST:

*Original signed by*

Jennifer Hamilton Cusick, AD-440

11/02/1999

Name

Date

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

Revised 08/04/1999