

# ***DIRECTIVES CONTROL FORM - DOE FINAL DIRECTIVE***

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

TO: **DIRECTOR, DIVISION OF PRIMARY INTEREST:** J. M. Penry, Assistant Manager/Chief Financial Officer, Office of Assistant Manager For Financial Management, FM-70

**NUMBER, TITLE, AND DATE OF DIRECTIVE:** DOE N 413.2, VALUE ENGINEERING, of 12/30/2002

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 01/21/2003.

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**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?  Bechtel Jacobs Co.  ORAU  UT-Battelle

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 Directive contain special implementation requirements and/or dates?

No  Yes If yes, describe:

Bullet Number 5, under the Policy Section, requires adherence to the acquisition requirements of the Federal Acquisition Regulations, Department of Energy Acquisition Regulations, and other Departmental guidance related to Value Engineering.

**3. SIGNIFICANT PROVISIONS :** Are there any significant changes or impact?  No  Yes If yes, describe.  
See Item 2 above.

**4. OAK RIDGE OPERATIONS OFFICE DIRECTIVE:** Is a new ORO Directive or revision required?  Yes  No  
If yes, target date for submission of Draft ORO Directive to AD-440 is TBD (This will depend on the language in the Departmental guidance to be issued in the future).

**5. IDENTIFY CONTACT POINT:** Larry C. Kelly 576-1829  
Name Telephone

**6. APPROVED BY DIRECTOR:** J. M Penry, Asst. Manager, FM-70 01/22/2003 576-4446  
*Original Signed By*  
Signature Date Telephone

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

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

APPROVED FOR DISTRIBUTION IN ACCORDANCE WITH OFFICIAL DIRECTIVE DISTRIBUTION LIST:

Jennifer G. Hamilton, AD-440 01/22/2003  
*Original Signed By*  
Name Date

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INSTRUCTIONS TO ADDRESSEES: **THIS FORM IS TO BE FILED WITH THE DIRECTIVE AND RETAINED.**  
(Revised 12/23/2002)

## NNSA/YSO DIRECTIVES CONTROL FORM – FINAL DIRECTIVE

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

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

DOE N 413.2, VALUE ENGINEERING, of 12/30/2002

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

**DOES THIS DIRECTIVE CANCEL/REPLACE OR EXTEND ANY OTHER DIRECTIVES?**     Yes         No

**If "Yes,"** list what action (cancel/replace or extend) and list the directive(s), including the number(s), title(s), and date(s):

The attached directive is forwarded for review and action. Complete Part B and forward this form to ORO DMG, AD-440, by **02/06/2003**.

### PART B (To be completed by the NNSA Y-12 SITE OFFICE, Y12-01):

**CONTRACTOR APPLICABILITY:**
**Does this directive affect the work performed by BWXT Y-12, L.L.C.?**     Yes         No

**Does this directive affect the work performed by BWXT Y-12, L.L.C., subcontractors?**     Yes         No

**If "Yes,"** list the subcontractors:

Flow down requirements or supplemental directives issued by HQ (DOE/NNSA) may generate additional contractor requirements at a future date.

*Many 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.*

**SIGNIFICANT PROVISIONS:** Are there any significant changes or impact?     Yes         No

 List summary of directive changes and, **if "Yes"** above, describe the significant changes or impact:

**IMPLEMENTATION:** Does the directive contain special implementation requirements and/or dates?     Yes         No

**If "Yes,"** describe:

None for YSO or contractor. Requirements for HQ are listed.

**FOR DOE DIRECTIVE – SUPPLEMENTAL DIRECTIVE REQUIRED?**

 Is a new or revised supplemental directive required?     Yes         No

Supplemental directives should be the responsibility of HQ (DOE/NNSA)

**If "Yes,"** target date for submission of draft supplemental directive is   N/A  .

<b>IDENTIFY CONTACT POINT:</b> <u>  David M. McGinty, Technical Division, YSO  </u>	<u>  241-5881  </u>
Name	Telephone

<b>APPROVED BY COR FOR DIRECTIVES:</b> <u>  Diane McCarten, COR for Dir.  </u>	<u>  02/05/2003  </u>	<u>  576-9330  </u>
Signature	Date	Telephone

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

*DOE Directives are available on the DOE Directives, Regulations, Policies, and Standards Portal at <http://www.directives.doe.gov/>.  
 ORO Directives are available on the ORO Directives Management Group Home Page at [http://www.ornl.gov/doe\\_oro\\_dmg/oro\\_dir.htm](http://www.ornl.gov/doe_oro_dmg/oro_dir.htm).  
 Directives will no longer be mailed in printed copy unless you do not have Internet capabilities.*

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

<i>Original Signed By</i> <u>  Wayne H. Albaugh, AD-440  </u>	<u>  02/11/2003  </u>
Name	Date

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

(Revised 01/10/2003)