

DIRECTIVES CONTROL FORM - DOE FINAL ORDER

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

TO: **DIRECTOR, DIVISION OF PRIMARY INTEREST:** M. McBride, Director, Nuclear Safety Division, SE-33

NUMBER, TITLE, AND DATE OF DIRECTIVE: DOE O 420.1, CHANGE 3, FACILITY SAFETY, of 11/22/2000

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 12/15/2000.

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? BWXT Y-12 ORAU SURA Bechtel Jacobs Company
 UT-BATTELLE

Other contractors (list by type) BNFL

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: The Implementing Instructions states that "within 180 days of the effective date" the program plans for nuclear criticality safety engineer training and qualification should be developed and submitted to DOE Field Elements for review and approval. DOE Field Elements should provide copies to their LPSO and to the Responsible Manager for 97-2 Implementation Plan on Criticality Safety (DP-10). The Implementing Instructions also state specific expectations for the plans. Updates to the training and qualification program plans should be updated with established schedules as part of overall training programs.

3. SIGNIFICANT PROVISIONS : Are there any significant changes or impact? No Yes If yes, describe. Section 4.3.3.(1) and Attachment 2-4.3.2(1) along with the Implementing Instruction require DOE review and approval of the contractors program plans for nuclear criticality safety engineering training and qualification. The Order states compliance with DOE-STD-1135-99 is acceptable requirements for a program; however, no specific requirements are mandated. There is an expectation for contractors to have a process to verify that Subcontractors have staff training and qualification programs that meet the approved program.

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 _____.

5. IDENTIFY CONTACT POINT: Brenda Hawks 576-2503
Name Telephone

6. APPROVED BY DIRECTOR: M. McBride, Dir., SE-33 01/11/2001 241-4713
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:

Jennifer Hamilton Cusick AD-440 01/16/2000
Name Date

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

(Revised 10/24/2000)