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DIRECTIVES CONTROL FORM - ORO FINAL DIRECTIVE

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

1. **NUMBER AND TITLE OF DIRECTIVE:** ORIG 5483.1B, OCCUPATIONAL SAFETY AND HEALTH PROGRAM FOR GOVERNMENT-OWNED CONTRACTOR-OPERATED (GOCO) FACILITIES

2. **PURPOSE OF TRANSMITTAL:** ___ New Directive Revised Directive ___ Page Change

3. **APPLICABILITY:** Is directive applicable to contractor(s)? Check appropriate boxes below:

___ No (all contractors)

Yes If yes, whom? MMES MK-Ferguson ORAU SURA

Other contractors (list by type)
All DOE Contractors

4. **SUMMARY OF SIGNIFICANT PROVISIONS OR CHANGES:**

Delete OSHA inspection requirements for Office of Self-Assessment.
Add this requirement to the Safety and Health Division.

5. **CONTACT POINT:** Tim Wilson Safety and Health Division, SE-33 576-9565
Name Organization Telephone

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>
ORIG 5483.1A	8-4-93	ORO Control Form	7-26-94
		ORIG 5483.1B	7-26-94

7. **APPROVED FOR DISTRIBUTION IN ACCORDANCE WITH THE OFFICIAL DIRECTIVES DISTRIBUTION LIST:**

Jennifer H. Curick, AD-440
Signature Management Analyst, AD-440

7/26/94
Date

U.S. Department of Energy

OAK RIDGE OPERATIONS OFFICE

IMPLEMENTATION GUIDANCE

ORIG 5483.1B

Date: 7-26-94

SUBJECT: OCCUPATIONAL SAFETY AND HEALTH PROGRAM FOR GOVERNMENT-OWNED CONTRACTOR-OPERATED (GOCO) FACILITIES

1. PURPOSE. This Oak Ridge Implementation Guidance (ORIG) correlates to DOE 5483.1A, OCCUPATIONAL SAFETY AND HEALTH PROGRAM FOR DOE CONTRACTOR EMPLOYEES AT GOVERNMENT-OWNED CONTRACTOR-OPERATED FACILITIES, of 6-22-83, by assigning responsibility and accountability and providing administrative and/or contractual guidance to Oak Ridge Operations Office (ORO) and its contractors. Nothing in this issuance changes any requirements contained in any DOE Order.
2. CANCELLATION. This issuance cancels and replaces ORIG 5483.1A, OCCUPATIONAL SAFETY AND HEALTH PROGRAM FOR GOVERNMENT-OWNED CONTRACTOR-OPERATED FACILITIES, of 8-4-93.
3. APPLICABILITY. The provisions of this ORIG apply to ORO Principal Staff and to the contractors listed in Attachment 1 of this ORIG. Also covered are prime contractors and all subcontractors, including suppliers, service, or other contractors performing work at one of the sites listed in Attachment 1 of this ORIG.
4. REFERENCES.
 - a. 10 CFR Part 708, Criteria and Procedures for DOE Contractor Employee Protection Program.
 - b. DOE 1300.2A, DEPARTMENT OF ENERGY TECHNICAL STANDARDS PROGRAM, of 5-19-92. This Order defines current procedures and policies related to the issuance and adoption of safety and health standards.
 - c. DOE 5480.29, EMPLOYEE CONCERNS MANAGEMENT SYSTEM, of 1-15-93. Please note that Chapter II of DOE 5483.1A is canceled by DOE 5480.29.
 - d. ORIG 1300.2A, OAK RIDGE OPERATIONS TECHNICAL STANDARDS PROGRAM, of 5-3-93.
 - e. ORIG N 5480.29, EMPLOYEE CONCERNS MANAGEMENT SYSTEM, of 10-29-93.

- f. ORIG N 5484.1A, SAFETY AND HEALTH PROTECTION INFORMATION REPORTING REQUIREMENTS, of 10-27-93.
 - g. 5 U.S.C. Section 552a, The Privacy Act of 1974.
5. DEFINITIONS. None.
6. RESPONSIBILITIES - FEDERAL.
- a. Assistant Manager for Environment, Safety, and Quality (AMESQ):
 - (1) Participates in the development of responses to notices of employees or authorized representatives of employees who assert that the time period for abatement of violations is unreasonable (see subparagraph 6f of Chapter I of DOE 5483.1A).
 - (2) Provides support to ORO site offices in the conduct of unannounced OSHA inspections of its sites.
 - b. Director, Safety and Health Division (SHD), performs those tasks identified in subparagraphs 7d(2), (3), (6), and (8) of DOE 5483.1A.
 - c. Standards Co-Managers (see ORIG 1300.2A) shall perform those tasks identified in subparagraph 7d(4) of DOE 5483.1A in accordance with the provisions of DOE 1300.2A and ORIG 1300.2A.
 - d. Contracting Officers' Representatives (COR) for Management and Operating (M&O) Contractors:
 - (1) Perform those tasks identified in subparagraphs 7d(1), (5), and (9) of DOE 5483.1A.
 - (2) Ensure that operating contractors insert appropriate language in subcontracts that require the subcontractor to observe DOE safety requirements while working at a DOE-owned or -leased site, and which places on the subcontractor the primary responsibility for compliance of any sub-subcontractor it might use.
 - (3) Ensure that prime contracts, other than operating contracts, contain provisions for the prime contractor to be responsible for the safety of all work when using a subcontractor for part of that work. In addition, the prime contractor

ensures that subcontractors follow the same contractual safety conditions imposed on them.

(4) When multiple contractors, under different CORs, and their subcontractors perform work at a site or facility, specific roles and responsibilities for safety and health oversight must be clearly defined. Cognizant CORs are responsible for coordinating with each other, and with their respective contractors, to integrate their safety and health oversight responsibilities and activities to ensure safety during work performance. There shall be minimum duplication of oversight and no omission of jobs with hazards potentially affecting worker and public safety and health.

(5) Direct the contractor to take appropriate corrective actions.

7. RESPONSIBILITIES - CONTRACTORS.

- a. Perform those tasks identified in subparagraph 7d(11) of DOE 5483.1A. Contractors shall establish procedures to ensure that the timeline requirements of Chapter I of DOE 5483.1A are met.
- b. Admit entry to those OSHA, National Institute of Occupational Safety and Health (NIOSH), and state safety and health compliance personnel authorized site entry by the COR.
- c. Review design, engineering, construction, and related planning documents and activities to assure compliance with DOE-prescribed OSHA standards in the construction, modification, operation, or decommissioning of GOCO facilities.
- d. Participate, as provided by ORIG 1300.2A, in the development of new occupational safety and health standards and modifications to existing standards.
- e. Provide employees with access to their safety, health, and medical records in accordance with the provisions of the Privacy Act.
- f. Keep records and post forms in accordance with the requirements of Chapter III of DOE 5483.1A.
- g. Conduct accident investigations in accordance with ORIG N 5484.1A.

8. PROCEDURES. None.

ORIG 5483.1A

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9. RECORDS. None.
10. ATTACHMENTS. Oak Ridge Operations Office GOCO Facility List.

*Original Signed By
Max H. Harris for*

Daniel H. Wilken
Assistant Manager
for Administration

OAK RIDGE OPERATIONS OFFICE GOCO FACILITY LIST

The occupational safety and health programs of the facilities on this list and all activities therein are regulated solely by the U.S. Department of Energy, and are not subject to compliance inspections by the U.S. Department of Labor's Occupational Safety and Health Administration or by the respective state occupational safety and health agency.

FACILITY	CONTRACTOR OPERATOR
Y-12 Plant Bear Creek Road Oak Ridge, Tennessee	Martin Marietta Energy Systems, Inc. Post Office Box 2009 Oak Ridge, Tennessee 37831
Oak Ridge National Laboratory Bethel Valley Road Oak Ridge, Tennessee	Martin Marietta Energy Systems, Inc. Post Office Box 2008 Oak Ridge, Tennessee 37831
Oak Ridge K-25 Site Oak Ridge Turnpike, 8 miles west of Oak Ridge, Tennessee	Martin Marietta Energy Systems, Inc. Post Office Box 2003 Oak Ridge, Tennessee 37831
Continuous Electron Beam Accelerator Facility (CEBAF) 12000 Jefferson Avenue Newport News, Virginia	Southeastern Universities Research Association (SURA) 12000 Jefferson Avenue Newport News, Virginia 23606
Weldon Spring Site Remedial Action Project Off U.S. Highway 70 West Weldon Spring, Missouri	MK-Ferguson Company 7295 Highway 94 South St. Charles, Missouri 63304
Water Treatment Facilities Bear Creek Road Oak Ridge, Tennessee	Johnson Controls World Services Post Office Box 426 Oak Ridge, Tennessee 37831
Transportation Safeguards Division Oak Ridge Turnpike Oak Ridge, Tennessee	U.S. Department of Energy - TSD Post Office Box 832 Oak Ridge, Tennessee 37830
Scarboro Facility 1299 Bethel Valley Road Oak Ridge, Tennessee	Oak Ridge Associated Universities Post Office Box 117 Oak Ridge, Tennessee 37831
MERT Buildings 2714 and 2715 Laboratory Road Oak Ridge, Tennessee	Oak Ridge Associated Universities Post Office Box 117 Oak Ridge, Tennessee 37831
Medical and Health Science Division and REACTS Facility East Vance Road Oak Ridge, Tennessee	Oak Ridge Associated Universities Post Office Box 117 Oak Ridge, Tennessee 37831
FUSRAP Sites Various Locations	Bechtel National, Inc. Post Office Box 350 Oak Ridge, Tennessee 37831-0350