

ES&H RESPONSIBILITIES

DATED: 11/21/2008

SUBJECT: DEPARTMENTAL MATERIALS TRANSPORTATION AND PACKAGING MANAGEMENT

1. PURPOSE. This document addresses responsibility and accountability and provides administrative guidance to Oak Ridge Office (ORO).
2. APPLICABILITY. This document is applicable to ORO Principal Staff.
3. RESPONSIBILITIES.
 - a. Federal Project Director, ETTP Project.
 - (1) Performs those tasks identified in DOE O 460.2A, Paragraphs 5f(1)-(11).
 - (2) Provides technical support to the Contracting Officer's Representatives (COR) for implementation of DOE O 460.2A.
 - (3) Is the direct contact with Headquarters for issues related to DOE O 460.2A.
 - b. Director, Technical Support and Assessment Division, SE-31, performs those tasks identified in DOE O 460.2A, Paragraph 5f(3), and performs compliance assessments, relating to compliance with safety regulations, to meet those tasks identified in Paragraph 5f(8).
 - c. Contracting Officer's Representatives.
 - (1) Perform those tasks identified in DOE O 460.2A, Paragraphs 5f(1), (8), and (9).
 - (2) ETTP, via the COR, may authorize contractors to perform those tasks identified in DOE O 460, 2A, Paragraphs 5f(5) and (7).
4. REFERENCES.
 - a. DOE O 460.1B PACKAGING AND TRANSPORTATION SAFETY, dated April 4, 2003.
 - b. DOE O 461.1A, PACKAGING AND TRANSFER OR TRANSPORTATION OF MATERIALS OF NATIONAL SECURITY INTEREST, dated April 26, 2004.
 - c. DOE M 461.1-1, Change 1, PACKAGING AND TRANSFER OR TRANSPORTATION OF MATERIALS OF NATIONAL SECURITY INTEREST MANUAL, dated September 29, 2000.
 - d. DOE M 470.4-6, NUCLEAR MATERIAL CONTROL AND ACCOUNTABILITY, dated August 26, 2005.