

CONTROL FORM FOR DOE/ORO DIRECTIVE

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

1. DIRECTIVE NUMBER, TITLE, AND DATE:

ORO O 230, REVISION 6, REPORTING, dated 02/22/2007.

2. PURPOSE OF TRANSMITTAL: New Directive Revised Directive Revised Control Form

3. DOES THIS DIRECTIVE CANCEL OR EXTEND ANY OTHER DIRECTIVES? Yes No
If "Yes," list what action (cancel or extend) and list the Directive(s) number(s), title(s), and date(s):

This Revision cancels and replaces ORO O 230, Revision 5, REPORTING, dated 02/10/2005.

The attached Directive is forwarded for review and action. Complete Part B and forward a completed hard copy of this form to ORO DMG, AD-440, by 02/22/2007.

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

COMPLETE FOR DOE DIRECTIVES ONLY:

4. SUPPLEMENTAL ORO DIRECTIVE REQUIRED?

Is a new or revised supplemental ORO Directive required? Yes No

If "Yes," target date for submission of supplemental ORO Directive is _____.

COMPLETE FOR BOTH DOE AND ORO DIRECTIVES:

5. CONTRACTOR APPLICABILITY.

Does this Directive affect the work performed by ORO Contractors? Yes No

If "Yes," whom? Bechtel Jacobs Company LLC ORAU

UT-Battelle, LLC ISOTEK (Bldg. 3019, ORNL)

Foster Wheeler (FWENC)

Other Contractors (list by name) **SEE INDIVIDUAL CHAPTERS**

6. SUBJECT MATTER EXPERT: SEE INDIVIDUAL CHAPTERS

Name Organization

Original Signed By

7. APPROVED BY: Wayne H. Albaugh, Team Leader Directives Management Group, AD-440 02/22/2007

Signature Organization Date

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

APPROVED FOR DISTRIBUTION IN ACCORDANCE WITH OFFICIAL DIRECTIVE DISTRIBUTION LIST:

Original Signed By

Wayne H. Albaugh

DMG Team Leader, AD-440

02/22/2007

Date

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

(Revised 02/10/2006)

U.S. Department of Energy

Oak Ridge Office

ORDER

ORO O 230
Revision 6

DATE: 02/22/2007

SUBJECT: REPORTING

1. PURPOSE. This Directive provides detailed requirements for Oak Ridge Office (ORO) activities under Series 230, REPORTING, by assigning responsibility and accountability and providing administrative and/or contractual guidance to ORO and its contractors.
2. CANCELLATION. This revision cancels and replaces ORO O 230, Revision 5, REPORTING, dated February 10, 2005.
3. SIGNIFICANT CHANGES. This Directive incorporates as Chapters in the 230 Series the current ORO Directives identified in Paragraph 4 below.
4. SUMMARY.
 - a. This revision to ORO O230 deletes the following Chapter.
 - (1) Chapter I, Change 4, ENVIRONMENT, SAFETY, AND HEALTH PROGRAM FOR OAK RIDGE OPERATIONS, dated July 9, 2004.
 - b. This revision to ORO O 230 transmits the following revised Chapters.
 - (1) Chapter II, Change 5, ENVIRONMENT, SAFETY, AND HEALTH REPORTING, dated May 4, 2006.
 - (2) Chapter III, Change 5, COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION, AND LIABILITY ACT (CERCLA) REQUIREMENTS, dated August 29, 2006.
 - (3) Chapter IV, Change 4, OCCURRENCE REPORTING AND PROCESSING OF OPERATIONS INFORMATION, dated November 15, 2005.

For information on applicability and assignment of responsibility, refer to these individual Chapters.

5. CONTRACTOR REQUIREMENTS DOCUMENT. For contractor requirements, refer to the attachments to the Chapters listed in Paragraph 4 above.

Original Signed By

Wayne H. Albaugh, Team Leader
Directives Management Group

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CHAPTER I – RESERVED

CHAPTER II – ENVIRONMENT, SAFETY, AND HEALTH REPORTING (correlates to
DOE O 231.1A, Change 1 and DOE M 231.1-1A, Change 1)

CHAPTER III – COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION, AND
LIABILITY ACT (CERCLA) REQUIREMENTS

CHAPTER IV – OCCURRENCE REPORTING AND PROCESSING OPERATIONS
INFORMATION (correlates to DOE O 231.1A, Change 1 and DOE M 231.1-2)