

# ORO CONTROL FORM - FINAL DIRECTIVE

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

1. **NUMBER AND TITLE OF DIRECTIVE:** **ORO O 460, Chapter II, Change 2, DEPARTMENTAL MATERIALS TRANSPORTATION AND PACKAGING MANAGEMENT**

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

3. **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 Standards/Requirements Identification Documents (S/RIDs) or Work Smart Standards (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.*

4. **SIGNIFICANT PROVISIONS:** Are there any significant changes or impacts?  No  Yes  
If yes, describe: This ORO Chapter is part of the ORO sunset review process. Changes include revisions to update the (1) correlating DOE Directive; (2) organizational titles; and (3) references.

5. **CONTACT POINT:** Brady Lester Technical Support and Assessment Div, EM-94 576-8354  
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>
ORO Control Form	04/30/1999	ORO Control Form	02/20/2004
ORO O 460, Ch. II, Chg. 1	04/30/1999	ORO O 460, Ch. II, Chg. 2	02/20/2004

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

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

*Original Signed By*  
Wayne H. Albaugh 02/20/2004  
Signature: DMG Team Leader, AD-440 Date

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

# NNSA/YSO CONTROL FORM – FINAL DIRECTIVE

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

DIRECTIVE NUMBER, TITLE, AND DATE:

**ORO O 460, Chapter II, Change 2, DEPARTMENTAL MATERIALS TRANSPORTATION AND PACKAGING MANAGEMENT, dated 02/20/2004**

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):

This Directive cancels and replaces ORO O 460, Chapter II, Change 1, DEPARTMENTAL MATERIALS TRANSPORTATION AND PACKAGING MANAGEMENT, dated 04/30/1999.

The attached Directive is forwarded for review and action. Complete Part B and forward this form to ORO DMG, AD-440, by 03/09/2004.

## 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:

*Many contractors have approved Standards/Requirements Identification Documents (S/RID) or Work Smart Standards (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 impacts?  Yes  No

List summary of Directive changes and, if "Yes" above, describe the significant changes or impacts:

IMPLEMENTATION: Does the Directive contain special implementation requirements and/or dates?  Yes  No  
If "Yes," describe:

FOR DOE DIRECTIVE – SUPPLEMENTAL DIRECTIVE REQUIRED?

Is a new or revised supplemental Directive required?  Yes  No

If "Yes," target date for submission of YSO Directive is \_\_\_\_\_.

IDENTIFY CONTACT POINT: Douglas F. Stancell 576-9214  
Name Telephone

APPROVED BY COR FOR DIRECTIVES: Diane McCarten 03/22/2004 576-9330  
Signature Date Telephone

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

*DOE Directives are available on the DOE Directives Portal at <http://www.directives.doe.gov/>. ORO Directives are available on the ORO Directives Management Group Home Page at [http://www.ornl.gov/roe/roe\\_oro\\_dmg/oro\\_dir.htm](http://www.ornl.gov/roe/roe_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:

Jennifer G. Hamilton, AD-440 03/24/2004  
Name Date

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

(Revised 11/06/2003)

# U.S. Department of Energy

Oak Ridge Operations

ORO O 460  
Chapter II  
Change 2

DATE: 02/20/2004

## SUBJECT: DEPARTMENTAL MATERIALS TRANSPORTATION AND PACKAGING MANAGEMENT

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1. PURPOSE. This Chapter correlates to DOE O 460.2, Change 1, DEPARTMENTAL MATERIALS TRANSPORTATION AND PACKAGING MANAGEMENT, dated October 26, 1995, by assigning responsibility and accountability and providing administrative guidance to Oak Ridge Operations (ORO). Nothing in this issuance changes any requirements contained in any DOE Directive.
2. CANCELLATION. This Chapter cancels and replaces ORO O 460, Chapter II, Change 1, DEPARTMENTAL MATERIALS TRANSPORTATION AND PACKAGING MANAGEMENT, dated April 30, 1999.
3. APPLICABILITY. This Chapter is applicable to ORO Principal Staff. Although the Contractor Requirements Document (CRD) attached to DOE O 460.2, Change 1, is applicable to contractors, no additional contractor requirements are imposed in this Chapter.
4. RESPONSIBILITIES.
  - a. Director, Technical Support and Assessment Division (TSA).
    - (1) Performs those tasks identified in DOE O 460.2, Change 1, Paragraphs 5e(1)-(7).
    - (2) Provides technical support to the Contracting Officer's Representatives (COR) for implementation of DOE O 460.2, Change 1.
    - (3) Is the direct contact with Headquarters for issues related to DOE O 460.2, Change 1.
  - b. Director, Nuclear Safety Division, performs compliance assessments, relating to compliance with safety regulations, to meet those tasks identified in DOE O 460.2, Change 1, Paragraph 5e(7).
  - c. Contracting Officer's Representatives.
    - (1) Perform those tasks identified in DOE O 460.2, Change 1, Paragraphs 5e(1), (7), and (8).
    - (2) TSA, via the COR, may authorize contractors to perform those tasks identified in Paragraphs 5e(4) and (6).

5. REQUIREMENTS AND PROCEDURES. None.
6. REFERENCES.
  - a. DOE O 460.1B PACKAGING AND TRANSPORTATION SAFETY, dated April 4, 2003.
  - b. DOE O 461.1, PACKAGING AND TRANSFER OR TRANSPORTATION OF MATERIALS OF NATIONAL SECURITY INTEREST, dated September 29, 2000.
  - c. DOE O 461.1, PACKAGING AND TRANSFER OR TRANSPORTATION OF MATERIALS OF NATIONAL SECURITY INTEREST, dated September 29, 2000.
  - d. DOE M 474.1-2, NUCLEAR MATERIALS AND SAFEGUARDS SYSTEM REPORTING AND DATA SUBMISSION, dated February 10, 1998.
7. DEFINITIONS. None.
8. CONTRACTOR REQUIREMENTS DOCUMENT. None.
9. ATTACHMENTS. None.