

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 460, CHAPTER II, CHANGE 3, DEPARTMENTAL MATERIALS TRANSPORTATION AND PACKAGING MANAGEMENT, dated 02/16/2006

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 was made to update the Subject Matter Expert point of contact.

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 07/19/2007.

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)

6. SUBJECT MATTER EXPERT: Eddie Holden Technical Support & Assessment Div., EM-94
Name Organization

Original Signed By

7. APPROVED BY: Steve McCracken Asst. Manager for Environmental Management, EM-90 07/03/2007
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

07/03/2007

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

ORO O 460
Chapter II
Change 3

DATE: 02/16/2006

SUBJECT: DEPARTMENTAL MATERIALS TRANSPORTATION AND PACKAGING MANAGEMENT

1. PURPOSE. This Chapter correlates to DOE O 460.2A, DEPARTMENTAL MATERIALS TRANSPORTATION AND PACKAGING MANAGEMENT, dated December 22, 2004, by assigning responsibility and accountability and providing administrative guidance to Oak Ridge Office (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 2, DEPARTMENTAL MATERIALS TRANSPORTATION AND PACKAGING MANAGEMENT, dated February 20, 2004.
3. APPLICABILITY. This Chapter is applicable to ORO Principal Staff. Although the Contractor Requirements Document (CRD) attached to DOE O 460.2A, 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 460.2A, Paragraphs 5e(1)-(7).
 - (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, Safety and Health Division, performs compliance assessments, relating to compliance with safety regulations, to meet those tasks identified in DOE O 460.2A, Paragraph 5e(7).
 - c. Contracting Officer=s Representatives.
 - (1) Perform those tasks identified in DOE O 460.2A, Paragraphs 5e(1), (7), and (8).
 - (2) TSA, via the COR, may authorize contractors to perform those tasks identified in DOE O 460, 2A, 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 461.1A, 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.
7. DEFINITIONS. None.
8. CONTRACTOR REQUIREMENTS DOCUMENT. None.
9. ATTACHMENTS. None.