

DIRECTIVES CONTROL FORM - ORO O FINAL DIRECTIVE

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

1. **NUMBER AND TITLE OF DIRECTIVE:** **ORO O 460, Chapter III, Chg. 1, PACKAGING AND OFFSITE TRANSPORTATION OF NUCLEAR COMPONENTS AND SPECIAL ASSEMBLIES ASSOCIATED WITH THE NUCLEAR EXPLOSIVE AND WEAPON SAFETY PROGRAM**

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

3. **THIS DOCUMENT MAY AFFECT THE WORK PERFORMED BY THE FOLLOWING CONTRACTORS:** (Check appropriate boxes)

No (all contractors)

Yes If yes, whom? LMES LMER ORAU SURA
 Bechtel Jacobs Company

Other contractors (list by type)

Many ORO contractors have approved S/RIDs or 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 impact?

No Yes If yes, describe: This ORO Chapter is part of the ORO sunset review process. Changes to this Chapter include minor editorial revisions to indicate the correct number of the correlating DOE Order (DOE 5610.12). A new Contractor Requirements Document has been created and revisions have been made to subparagraphs 4a and b to delegate local authority and ORO responsibilities for requirements contained in AL SD 5610.12, which is applicable to ORO.

5. **CONTACT POINT:** Doug Stancell Office of Assistant Manager for Environment, Safety & Quality 576-9214
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 O 460, Chapter III	02/13/1997	ORO O Control Form	03/03/1999
Pages III-1 through III-2		ORO O 460, Chapter III, Chg. 1, Pages III-1 through III-3	03/03/1999

ORO Orders are available on the ORO Directives Management Home Page [http://www.ornl.gov/doe_oro_dmg/orchklst.htm] within 5-10 working days after receipt of this Control Form. The ORO Orders 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

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

03/03/1999
Date

INSTRUCTIONS TO ADDRESSEES: THIS FORM IS TO BE FILED WITH THE DIRECTIVE AND RETAINED
Rev. 08/04/1998

U.S. Department of Energy

Oak Ridge Operations

ORO O 460 Chapter III Change 1

DATE: 03/03/1999

SUBJECT: PACKAGING AND OFFSITE TRANSPORTATION OF NUCLEAR COMPONENTS AND SPECIAL ASSEMBLIES ASSOCIATED WITH THE NUCLEAR EXPLOSIVE AND WEAPON SAFETY PROGRAM

1. PURPOSE. This Chapter correlates to DOE 5610.12, PACKAGING AND OFFSITE TRANSPORTATION OF NUCLEAR COMPONENTS AND SPECIAL ASSEMBLIES ASSOCIATED WITH THE NUCLEAR EXPLOSIVE AND WEAPON SAFETY PROGRAM, dated July 26, 1994, 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 Order.
2. CANCELLATION. This Chapter cancels and replaces ORO O 460, Chapter III, PACKAGING AND OFFSITE TRANSPORTATION OF NUCLEAR COMPONENTS AND SPECIAL ASSEMBLIES ASSOCIATED WITH THE NUCLEAR EXPLOSIVE AND WEAPON SAFETY PROGRAM, dated February 13, 1997.
3. APPLICABILITY. The provisions of this Chapter apply to ORO Principal Staff and to contractors to the extent set forth in their contract.
4. RESPONSIBILITIES.
 - a. Site Manager, Y-12 Site Office, performs those tasks identified in DOE 5610.12, subparagraphs 12i(1)-(5) and (7)-(11), and AL SD 5610.12, subparagraphs 10h(1)-(10).
 - b. Director, Technical Support Division.
 - (1) Performs that task identified in DOE 5610.12, subparagraph 12i(6), by conducting appraisals, on a 24-month cycle, minimum, of packaging and offsite transportation safety programs under their cognizance to verify compliance with this Chapter, and implement and track corresponding corrective actions.
 - (2) Provides technical support to the Site Manager, Y-12 Site Office, concerning the performance of those tasks identified in DOE 5610.12 and AL SD 5610.12 identified above.
5. REQUIREMENTS AND PROCEDURES. None.
6. REFERENCES. DOE Albuquerque Supplemental Directive (DOE-AL SD) 5610.12, PACKAGING AND OFFSITE TRANSPORTATION OF NUCLEAR COMPONENTS, AND SPECIAL ASSEMBLIES ASSOCIATED WITH THE NUCLEAR EXPLOSIVE AND WEAPON SAFETY PROGRAM, dated August 17, 1995. This Directive is available electronically at <http://www.explorer.doe.gov:1776/htmls/supplementaldir.html> (follow the "Albuquerque Orders" link).

7. DEFINITIONS. See DOE 5610.12, Attachment 2.
8. CONTRACTOR REQUIREMENTS DOCUMENT. See Contractor Requirements Document, Attachment 1 of this Chapter.
9. ATTACHMENTS. Attachment 1- Contractor Requirements Document.

CONTRACTOR REQUIREMENTS DOCUMENT

Contractors identified in paragraph 3 of this Chapter will accomplish the following, to the extent set forth in their contract:

1. Develop and implement a packaging and offsite transportation program that conforms to DOE policy and objectives as stated in DOE 5610.12, paragraphs 10 and 11, and AL SD 5610.12, paragraph 8.
2. Performs those tasks identified in AL SD 5610.12, subparagraphs 10j(1)-(17), as applicable.