

U.S. Department of Energy

OAK RIDGE OPERATIONS

**ORO O 470
CHAPTER IV**

Date: 5-15-96

SUBJECT: CONTROL OF WEAPON DATA

1. PURPOSE. This Chapter correlates to DOE O 471.3 (formerly DOE 5610.2), CONTROL OF WEAPON DATA, dated August 1, 1980, by assigning responsibility and accountability and providing administrative and/or contractual guidance to Oak Ridge Operations (ORO), Office of Scientific and Technical Information (OSTI), and their contractors. Nothing in this issuance changes any requirements contained in any DOE Order.
2. CANCELLATION. This Chapter cancels and replaces OR 5610.2, Control of Weapon Data, dated February 25, 1981.
3. APPLICABILITY. The provisions of this Chapter apply to ORO and OSTI Principal Staff and contractors and subcontractors who process, store, and handle weapon data information as provided by law and/or contract and as implemented by the appropriate contracting officer.
4. RESPONSIBILITIES.
 - a. ORO and OSTI Principal Staff.
 - (1) Perform those tasks identified in DOE O 471.3, subparagraphs 6c, 8, and 9.
 - (2) Inform their contractors who handle weapon data information of the requirements of this Chapter.
 - (3) Furnish Transfer Accountability and Accountability Stations servicing their organizations with names of employees, titles of positions or organizational units authorized access to weapon data reports by category.
 - (4) Approve and forward to the Director, OSTI, requests for weapon data reports and requests for the establishment of field-of-interest registers.
 - (5) Submit for their offices and ensure that their contractors submit within 48 hours to the Director, Safeguards and Security Division (SSD), unaccounted-for documents containing information required by DOE O 471.3, subparagraph 8b(2), and submit a quarterly status report required by subparagraph 8b(3).

- b. Director, Office of Scientific and Technical Information, submits to SSD within 48 hours unaccounted-for documents containing information required by DOE O 471.3, subparagraph 8b(2), and submits a quarterly status report required by subparagraph 8b(3).
- c. Director, Safeguards and Security Division.
 - (1) Ensures compliance with the provisions of this Chapter through periodic surveys and other inspections.
 - (2) Receives and submits to the Director, Office of Military Application and the Office of Safeguards and Security all reports of unaccounted-for weapon data documents and subsequent quarterly reports required by DOE O 471.3, subparagraph 8b(3).
- d. Director, Waste Management and Technology Development Division.
 - (1) Establishes a transfer accountability station for the control of weapon data reports.
 - (2) Maintains an up-to-date list of persons (by name and title of position or organizational unit) who are authorized access to weapon data reports.
- 5. REQUIREMENTS AND PROCEDURES. None.
- 6. REFERENCES. None.
- 7. DEFINITIONS. None.
- 8. CONTRACTOR REQUIREMENTS DOCUMENT. See Contractor Requirements Document, Attachment 1 of this Chapter.
- 9. ATTACHMENTS.

Attachment 1 - Contractor Requirements Document.

CONTRACTOR REQUIREMENTS DOCUMENT

Contractors that are identified in paragraph 3 of this Chapter shall accomplish the following:

1. Upon termination of a contract or subcontract, conform to DOE regulations and applicable DOE directives with regard to disposal of their classified holdings.
2. Prior to the termination of a contract or subcontract, notify the Director, Office of Scientific and Technical Information, and other weapon data control points from which weapon data documents have been received, of the termination.