

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 470, Chapter IV, Chg. 2, CONTROL OF WEAPON DATA
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? BWXT Y-12 UT-B 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. Paragraphs 1 and 3, and subparagraphs 4a (heading), 4a(5), and the current 4b (heading) have been revised to reflect current organizational structure. The previous subparagraphs 4b and 4d have been deleted and subsequent subparagraphs renumbered as necessary.
5. **CONTACT POINT:**
- | | | |
|-----------------------|---|-----------------|
| <u>Gabe Marciante</u> | <u>Office of Safeguards and Security, OS-20</u> | <u>576-0754</u> |
| 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 470, Chapter IV,
Chg. 1, Pages IV-1 and IV-2 | 05/15/1998 | ORO O Control Form
ORO O 470, Chapter IV,
Chg. 2, Pages IV-1 and IV-2 | 01/23/2001
01/23/2001 |

ORO Orders are available on the ORO Directives Management Home Page at http://www.ornl.gov/doe_oro_dmg/orchklst.htm. 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
Kenneth W. Warden, AD-440 01/23/2001
Signature Management Analyst, AD-440 Date

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

Rev. 10/12/2000

U.S. Department of Energy

Oak Ridge Operations

ORO O 470 Chapter IV Chg. 2

Date: 01/23/2001

SUBJECT: CONTROL OF WEAPON DATA

1. PURPOSE. This Chapter correlates to 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), the National Nuclear Security Administration Y-12 Area Office (YAO), and their contractors. Nothing in this issuance changes any requirement contained in any DOE Directive.
2. CANCELLATION. This Chapter cancels and replaces ORO O 470, Chapter IV, Chg. 1, Control of Weapon data, dated May 15, 1998.
3. APPLICABILITY. The provisions of this Chapter apply to ORO, YAO, and OSTI Principal Staff. Although DOE 5610.2 applies to contractors to the extent set forth in their contract, no additional requirements intended for contractors are included in this Chapter.
4. RESPONSIBILITIES.
 - a. ORO, YAO, and OSTI Principal Staff.
 - (1) Perform those tasks identified in DOE 5610.2, 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, ORO Office of Safeguards and Security (ORO-OS), unaccounted-for documents containing information required by DOE 5610.2, subparagraph 8b(2), and submit a quarterly status report required by subparagraph 8b(3).

b. Director, Office of Safeguards and Security.

- (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).

5. REQUIREMENTS AND PROCEDURES. None.

6. REFERENCES. None.

7. DEFINITIONS. None.

8. CONTRACTOR REQUIREMENTS DOCUMENT. None.

9. ATTACHMENTS. None.