

# ***DIRECTIVES CONTROL FORM - DOE FINAL DIRECTIVE***

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

TO: **DIRECTOR, DIVISION OF PRIMARY INTEREST:** Harold Monroe, Director, Operations Division, SE-31

**NUMBER, TITLE, AND DATE OF DIRECTIVE:** **DOE M 140.1-1B, INTERFACE WITH THE DEFENSE NUCLEAR FACILITIES SAFETY BOARD, of 03/30/2001**

The attached directive, which is within your area of functional responsibility, is forwarded for review and necessary action. Complete Part B and forward this form to AD-440 by 10/04/2002.

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**PART B** (To be completed by the **DIVISION OF PRIMARY INTEREST (DPI)**):

**1. THIS DOCUMENT MAY AFFECT THE WORK PERFORMED BY THE FOLLOWING CONTRACTORS:**

**(Check Appropriate Boxes)**

No (all contractors)

Yes If yes, whom?  Bechtel Jacobs Co.  BWXT Y-12  ORAU  UT-Battelle  SURA

Other contractors (list by type) Foster Wheeler, BNFL, MK-Ferguson, and DUF6 contract.

*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.*

**2. IMPLEMENTATION:** Does the Directive contain special implementation requirements and/or dates?

No  Yes If yes, describe:

Implementation into contracts is requested by NLT September 30, 2001. Implementation should be coordinated with the line AM's

**3. SIGNIFICANT PROVISIONS :** Are there any significant changes or impact?  No  Yes If yes, describe.

The Manual contains changes in correspondence management, site interfaces and protocol, and contractor requirements.

**4. OAK RIDGE OPERATIONS OFFICE DIRECTIVE:** Is a new ORO Directive or revision required? Yes  No

If yes, target date for submission of Draft ORO Directive to AD-440 is \_\_\_\_\_.

**5. IDENTIFY CONTACT POINT:** Harold Monroe 576-9439  
Name Telephone

**6. APPROVED BY DIRECTOR:** Original Signed By  
Harold Monroe, Dir., SE-31 10/11/2002 576-9439  
Signature Date Telephone

**7. DOE Directives are available on the Internet at <http://www.directives.doe.gov/>. Directives will no longer be mailed in printed copy unless you do not have Internet capabilities.**

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**PART C** (To be completed by the **DIRECTIVES MANAGEMENT GROUP (DMG)**):

APPROVED FOR DISTRIBUTION IN ACCORDANCE WITH OFFICIAL DIRECTIVE DISTRIBUTION LIST:

Original Signed By  
Jennifer G. Hamilton, AD-440 02/06/2003  
Name Date

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**INSTRUCTIONS TO ADDRESSEES: THIS FORM IS TO BE FILED WITH THE DIRECTIVE AND RETAINED.**  
(Revised 01/14/2002)