

DOE/ORO CONTROL FORM - DOE FINAL DIRECTIVE

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

TO: **DIRECTOR, DIVISION OF PRIMARY INTEREST:** J. M. Penry, Asst. Manager/Chief Financial Officer, FM-70

NUMBER, TITLE, AND DATE OF DIRECTIVE: DOE M 413.3-1, PROJECT MANAGEMENT FOR THE ACQUISITION OF CAPITAL ASSETS, of 03/28/2003

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 04/28/2003.

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. ORAU UT-Battelle

Other contractors (list by type) This document is applicable to other DOE contractors that are implementing projects within ORO.

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:

The transmittal memorandum from Kyle E. McSarrow dated March 31, 2003, required: (1) that by July 29, 2003, all field elements be briefed on the Manual by the PSO's or their delegates in concert with OECM and (2) by September 26, 2003, all field elements shall have prepared an implementation plan for the Manual

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

The DOE "Project Manager" is now known as a "Project Director" to show increased accountability and to differentiate between the contractor project manager. Also, within two year DOE Project Directors will complete a training program and be certified.

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 TBD.

Original Signed By
J. T. Howell for

5. IDENTIFY CONTACT POINT: Larry Kelly 576-1829
Name Telephone

Original Signed By

6. APPROVED BY DIRECTOR: J. M. Penry, Asst. Manager/CFO, FM-70 04/28/2003 576-4446
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.

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

APPROVED FOR DISTRIBUTION IN ACCORDANCE WITH OFFICIAL DIRECTIVE DISTRIBUTION LIST:

Original Signed By

Wayne H. Albaugh, AD-440
Name

04/28/2003
Date

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

(Revised 01/10/2003)