

DIRECTIVES CONTROL FORM - DOE FINAL ORDER

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

TO: DIRECTOR, DIVISION OF PRIMARY INTEREST: Karen Edwards, Leader, Directives Management Group, AD-440

NUMBER, TITLE, AND DATE OF DIRECTIVE: DOE N 450.3, USE OF THE NECESSARY AND SUFFICIENT PROCESS, of 1-25-96; and DOE M 450.3-1, THE DEPARTMENT OF ENERGY CLOSURE PROCESS FOR NECESSARY AND SUFFICIENT SETS OF STANDARDS, of 1-25-96

RETAIN
PERMANENTLY

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 4-8-96.

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

1. APPLICABILITY: Does directive cover work performed by contractor(s)? Check appropriate boxes:

No (all contractors)

Yes If yes, whom? LMES ORAU SURA LMER

Other contractors (list by type)
All that wish to use the N&S Process

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

No Yes If yes, describe: Contractors wishing to use the process during the Notice period must get agreement of the management terms (including involved Secretarial Officers).

3. SUMMARY OF SIGNIFICANT PROVISIONS OR CHANGES AND IMPACT:

Authorizes use of the N&S Process to identify appropriate ES&H Standards, in lieu of compliance with DOE Orders.

4. OAK RIDGE OPERATIONS OFFICE ORDER: Is new ORO O or revision required? Yes No
Covered in ORIG 1300.X1A (New 250.1)

If yes, target date for submission of draft ORO O to AD-440 is _____.

5. IDENTIFY CONTACT POINT: Karen Edwards, AD-440 576-4045
Name Telephone

6. APPROVED BY DIRECTOR: Karen Edwards, Leader, AD-440 4-1-96 576-4045
Signature Date Telephone

7. BEGINNING 04/01/96, THE DOE ORDERS WILL BE AVAILABLE EITHER ON INTERNET OR ON DOE'S EXPLORER SYSTEM. THE ORDERS WILL NO LONGER BE MAILED BY HARD COPY UNLESS YOU DO NOT HAVE ACCESS TO EITHER SYSTEM.

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

APPROVED FOR DISTRIBUTION IN ACCORDANCE WITH OFFICIAL DIRECTIVE DISTRIBUTION LIST:

Signed by Karen Edwards
Name

4-1-96
Date