DOE CONTROL FORM - FINAL DIRECTIVE

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

TO DIRECTOR, DIVISION OF PRIMARY INTEREST D. F. Thress, Assistant Manager for Security and Emergency Management, OS-20

NUMBER, TITLE, AND DATE OF DIRECTIVE: **DOE M 470.4-6, NUCLEAR MATERIAL CONTROL AND ACCOUNTABILITY, dated 08/26/2005**

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 ORO Directives Management Group, AD-440, by **09/27/2005**.

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)

   __X__ Yes If yes, whom? __X__ Bechtel Jacobs Co. __X__ ORAU __X__ UT-Battelle __X__ ISOTEK (Bldg. 3019, ORNL)

   _____ Other contractors (list by type)

   Many ORO Contractors have approved Standards/Requirements Identification Documents (S/RIDs) or Work Smart Standards (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 __X__ Yes If yes, describe:

   Implementation is required in 6 months. See Paragraph 8.

3. **SIGNIFICANT PROVISIONS**: Are there any significant changes or impacts? _____ No __X__ Yes If yes, describe.
   These Directives are cancelled: DOE M 474.1-1B, Manual for Control and Accountability of Nuclear Materials, dated 06/13/2003 and DOE M 474.1-2A, Nuclear Materials Management and Safeguards System Reporting and Data Submission Manual, dated 08/19/2003. The Manual establishes a program for the control and accountability of nuclear materials within the DOE.

4. **OAK RIDGE OFFICE DIRECTIVE**: Is a new ORO Directive or revision required? ____ Yes ____ No
   If yes, target date for submission of ORO Directive to AD-440 is _____.

5. **IDENTIFY CONTACT POINT**: John E. Medlock 576-7709
   Name Telephone

6. **APPROVED BY DIRECTOR**: *Original Signed By* D. F. Thress, AMSEM, OS-20 09/27/2005 576-1858
   Signature Date Telephone

7. ***DOE Directives are available on the DOE Directives Portal at http://www.directives.doe.gov/. DOE 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 09/27/2005
Name Date

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

(Revised 06/14/2004)