

**CONTROL FORM FOR DOE/ORO DIRECTIVE**

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

**1. DIRECTIVE NUMBER, TITLE, AND DATE:**

**DOE M 471.2-3B, SPECIAL ACCESS PROGRAM POLICIES, RESPONSIBILITIES, AND PROCEDURES, dated 10/29/2007**

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**2. PURPOSE OF TRANSMITTAL:**  New Directive  Revised Directive  Revised Control Form

**3. DOES THIS DIRECTIVE CANCEL OR EXTEND ANY OTHER DIRECTIVES?**  Yes  No  
**If "Yes," list what action (cancel or extend) and list the Directive(s) number(s), title(s), and date(s):**

This Directive cancels and replaces DOE M 471.2-3A, SPECIAL ACCESS PROGRAM POLICIES, RESPONSIBILITIES, and PROCEDURES, dated 07/11/2002.

The attached Directive is forwarded for review and action. Complete Part B and forward a completed hard copy of this form to ORO DMG, AD-440, by 11/21/2007.

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

**COMPLETE FOR DOE DIRECTIVES ONLY:**

**4. SUPPLEMENTAL ORO DIRECTIVE REQUIRED?**

Is a new or revised supplemental ORO Directive required?  Yes  No  
**If "Yes," target date for submission of supplemental ORO Directive is TBD.**

**COMPLETE FOR BOTH DOE AND ORO DIRECTIVES:**

**5. CONTRACTOR APPLICABILITY.**

**Does this Directive affect the work performed by ORO Contractors?**  Yes  No

**If "Yes," whom?**  Bechtel Jacobs Company LLC  ORAU  
 UT-Battelle, LLC  ISOTEK (Bldg. 3019, ORNL)  
 Foster Wheeler (FWENC)  Wackenhut (WSI)  
 Other Contractors (list by name)  Protection Strategies Inc. (PSI)

**6. SUBJECT MATTER EXPERT:** Steve Rice OSEM OS-201  
Name Organization

*Original Signed By George W. Blanchard for*  
**7. APPROVED BY:** Pauline Douglas AMSEM, OS-20 12/07/2007  
Signature Organization Date

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

**APPROVED FOR DISTRIBUTION IN ACCORDANCE WITH OFFICIAL DIRECTIVE DISTRIBUTION LIST:**

*Original Signed By*  
Wayne H. Albaugh 12/07/2007  
DMG Team Leader, AD-440 Date

**INSTRUCTIONS TO ADDRESSEES: THIS FORM IS TO BE FILED WITH THE DIRECTIVE AND RETAINED.** (Revised 02/10/2006)