

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. A. Reafsnyder, Office of Partnerships and Program Development, M-6

NUMBER, TITLE, AND DATE OF DIRECTIVE: **DOE N 481.1, REIMBURSABLE WORK FOR DEPARTMENT OF HOMELAND SECURITY, of 02/28/2003**

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 03/19/2003.

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)

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:

Guidance in Kyle McSlarrow's February 28, 2003, memo was that DOE elements and site/facility management contractors shall provide reimbursable work to the Department of Homeland Security (DHS) in accordance with the Notice and the February 28, 2003, Memorandum of Agreement (MOA) signed by the Secretary of Energy and the Secretary of Homeland Security. These processes described in the Notice and MOA are to be implemented immediately.

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

The Notice and MOA provide for changes in the current DOE review/authorization process. The changes will result in a reduction in contractor requirements for reimbursable work for the Department of Homeland Security and resultant cost and cycle time savings on approvals.

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 NOTE: Final issuance of additional information and guidance from DOE-HQ may require an update of the ORO directive.

5. IDENTIFY CONTACT POINT: Jim Reafsnyder 241-4670
Name Telephone

Original Signed By
6. APPROVED BY DIRECTOR: J. A. Reafsnyder, M-6 03/05/2003 241-4670
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
Jennifer G. Hamilton, AD-440 03/10/2003
Name Date

INSTRUCTIONS TO ADDRESSEES: THIS FORM IS TO BE FILED WITH THE DIRECTIVE AND RETAINED.
(Revised 01/10/2003)

NNSA/YSO DIRECTIVES CONTROL FORM – FINAL DIRECTIVE

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

DIRECTIVE NUMBER, TITLE, AND DATE:

DOE N 481.1, REIMBURSABLE WORK FOR DEPARTMENT OF HOMELAND SECURITY, of 02/28/2003.

PURPOSE OF TRANSMITTAL: New Directive Revised Directive

DOES THIS DIRECTIVE CANCEL/REPLACE OR EXTEND ANY OTHER DIRECTIVES? Yes No
If "Yes," list what action (cancel/replace or extend) and list the directive(s), including the number(s), title(s), and date(s):

The attached directive is forwarded for review and action. Complete Part B and forward this form to ORO DMG, AD-440, by 03/20/2003.

PART B (To be completed by the NNSA Y-12 SITE OFFICE, Y12-01):

CONTRACTOR APPLICABILITY:

Does this directive affect the work performed by BWXT Y-12, L.L.C.? Yes No

Does this directive affect the work performed by BWXT Y-12, L.L.C., subcontractors? Yes No

If "Yes," list the subcontractors:

Many 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.

SIGNIFICANT PROVISIONS: Are there any significant changes or impact? Yes No

List summary of directive changes and, if "Yes" above, describe the significant changes or impact:

Work performed at/on an equal basis instead of DOE/NNSA mission work coming first.

If DHS references the DHS Act of 2002 in the funding document, DOE does not have to review project for competition with private sector purposes.

IMPLEMENTATION: Does the directive contain special implementation requirements and/or dates? Yes No

If "Yes," describe:

DOE/NNSA HQ is providing further documentation (guidelines) on the WFO process.

FOR DOE DIRECTIVE – SUPPLEMENTAL DIRECTIVE REQUIRED?

Is a new or revised supplemental directive required? Yes No

If "Yes," target date for submission of draft supplemental directive is _____.

IDENTIFY CONTACT POINT: Robin Q. Spradlen 576-9662
Name Telephone

APPROVED BY COR FOR DIRECTIVES: Diane McCarten, COR for Dir. 03/18/2003 576-9330
Signature Date Telephone

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

*DOE Directives are available on the DOE Directives, Regulations, Policies, and Standards Portal at <http://www.directives.doe.gov/>.
ORO Directives are available on the ORO Directives Management Group Home Page at http://www.ornl.gov/doe_oro_dmg/oro_dir.htm.
Directives will no longer be mailed in printed copy unless you do not have Internet capabilities.*

APPROVED FOR DISTRIBUTION IN ACCORDANCE WITH OFFICIAL DIRECTIVE DISTRIBUTION LIST:

Wayne H. Albaugh, AD-440 03/31/2003
Name Date

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

(Revised 01/10/2003)