

**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 O 430.2A, DEPARTMENTAL ENERGY AND UTILITIES MANAGEMENT, dated 04/15/2002

**2. PURPOSE OF TRANSMITTAL:** \_\_\_ New Directive \_\_\_ Revised Directive  X  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):

There is not a single Point of Contact (POC) or owner of this Directive. This function has been transferred to each Line Organization (LO). Each LO has a POC who is the recognized subject matter expert. ETTP, J. Howard, R. Froundfelker; ORNL, J. Moore; NS, L. Clark; and ORO, Chuck Spoons.

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 02/11/2008.

**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 \_\_\_\_\_.

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

**5. CONTRACTOR APPLICABILITY.**

Does this Directive affect the work performed by ORO Contractors?  X  Yes \_\_\_ No

**If "Yes,"** whom? \_\_\_ Bechtel Jacobs Company LLC  X  ORAU

X  UT-Battelle, LLC  X  ISOTEK (Bldg. 3019, ORNL)

\_\_\_ EnergX \_\_\_ Wackenhut (WSI)

\_\_\_ Other Contractors (list by name) \_\_\_ Protection Strategies Inc. (PSI)

**6. SUBJECT MATTER EXPERT:** \_\_\_\_\_ SEE NUMBER 3  
Name Organization

**7. APPROVED BY:** \_\_\_\_\_ ALL LINE ORGANIZATIONS \_\_\_\_\_ 02/11/2008  
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 \_\_\_\_\_ 02/11/2008  
DMG Team Leader, AD-440 Date

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