

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 433.1A, MAINTENANCE MANAGEMENT PROGRAM FOR DOE NUCLEAR FACILITIES, dated 02/13/2007

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 O 433.1, MAINTENANCE MANAGEMENT PROGRAM FOR DOE NUCLEAR FACILITIES, dated 06/01/2001.

There is not a single Point of Contact (POC) or owner for 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. Mullis, D. Queen; ORNL J. Moore, L.M. Roddy; NS; L. Clark

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 03/15/2007.

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 _____.

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) EnergX Wackenhut (WSI) Other Contractors (list by name)

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)