DOE CONTROL FORM - FINAL DIRECTIVE

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

TO DIRECTOR, DIVISION OF PRIMARY INTEREST D. R. Allen, Director, Environmental and Quality Management Division, SE-32

NUMBER, TITLE, AND DATE OF DIRECTIVE: **DOE O 450.1, Change 2, ENVIRONMENTAL PROTECTION PROGRAM, dated 12/07/2005**

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 **02/28/2006**.

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)

   __X__ Other contractors (list by type) All DOE contractors.

   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:

   Directive contains a December 30, 2005, date for implementation of Environmental Management System (EMS). Directive is silent on due date for EMS for "new" operations.

3. **SIGNIFICANT PROVISIONS**: Are there any significant changes or impacts? _____ No __X__ Yes If yes, describe.

   Change 2 updates Pollution Prevent Goals and attaches them directly to Directive, The goals are now "tied" to each facility's EMS.

4. **OAK RIDGE OPERATIONS OFFICE DIRECTIVE**: Is a new ORO Directive or revision required? __X__ Yes ___ No
   If yes, target date for submission of ORO Directive to AD-440 is TBD, ORO O 450, Chapter I, needs to reflect this change.

5. **IDENTIFY CONTACT POINT**: Richard W. Martin — 576-5428
   Name — Telephone

6. **APPROVED BY DIRECTOR**: *Original Signed By* D. R. Allen, Dir., SE-32 — 02/27/2006 — 576-0411
   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, AD-440 — 02/27/2006
Name — Date

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

(Revised 06/14/2004)