

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:** B. J. Davis, Acting Director, Nuclear Safety Division, SE-33

NUMBER, TITLE, AND DATE OF DIRECTIVE: **DOE O 460.1B, PACKAGING AND TRANSPORTATION SAFETY, of 04/04/2003**

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 04/23/2003.

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) BWXT Y12, LLC

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: Approved Transportation Safety Documents must be in effect no later than 1 year after incorporation into contract. (This provision was in previous version of Order, and is presently being implemented. Approved QA plan is required to be in effect no later than 1 year incorporation into contract.

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

New requirements for approved QA plan; operation controls/procedures for Type B/fissile packages; lessons learned program expansion; and training program requirements.

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 ASAP.

5. IDENTIFY CONTACT POINT: Dana Willaford/Doug Stancell 576-5339/576-1043
Name Telephone

6. APPROVED BY DIRECTOR: B. J. Davis, Acting Dir., SE-33 04/08/2003 576-9725
Original Signed By
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:

Jennifer G. Hamilton, AD-40 04/09/2003
Original Signed By
Name Date

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