

DOE/ORO CONTROL FORM - ORO FINAL DIRECTIVE

PART A (To be completed by the Division of Primary Interest (DPI))

1. **NUMBER AND TITLE OF DIRECTIVE:** ORO O 230, Revision 3, REPORTING
2. **PURPOSE OF TRANSMITTAL:** New Directive Revised Directive
3. **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)

SEE INDIVIDUAL CHAPTERS

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.

4. **SIGNIFICANT PROVISIONS:** Are there any significant changes or impact?

No Yes If yes, describe: This revised ORO directive incorporates revision to Chapters I, II, III, and IV, in the 230 Series.

5. **CONTACT POINT:** SEE INDIVIDUAL CHAPTERS

Name	Organization	Telephone
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PART B (To be completed by the Directives Management Group (DMG)):

6. **FILING INSTRUCTIONS:**

<u>Remove</u>	<u>Dated</u>	<u>Insert</u>	<u>Dated</u>
ORO Control Form	02/28/1997	ORO Control Form	03/19/2003
ORO O 230, Revision 2, Pages 1 and i and ii	02/28/1997	ORO O 230, Revision 3, Pages 1 and i	03/19/2003

ORO Directives are available on the ORO Directives Management Home Page at http://www.ornl.gov/doe_oro_dmg/oro_dir.htm. The ORO Directives will no longer be mailed in printed copy unless you do not have Internet capabilities.

7. **APPROVED FOR DISTRIBUTION IN ACCORDANCE WITH THE OFFICIAL DIRECTIVES DISTRIBUTION LIST:**

<i>Original Signed By</i> Wayne H. Albaugh	03/19/2003
Signature: DMG Team Leader, AD-440	Date

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

Rev. 01/10/2003

U.S. Department of Energy

Oak Ridge Operations

ORDER

ORO O 230
Revision 3

DATE: 03/19/2003

SUBJECT: REPORTING

1. PURPOSE. This Order provides detailed requirements for Oak Ridge Operations (ORO) activities under Series 230, REPORTING, by assigning responsibility and accountability and providing administrative and/or contractual guidance to ORO and its contractors.
2. SIGNIFICANT CHANGES. This Order incorporates as chapters in the 230 Series the current ORO directives identified in paragraph 3 below.
3. SUMMARY.
 - a. This revision to ORO O 230 transmits the following revised chapters:
 - (1) Chapter I, Change 3, ENVIRONMENT, SAFETY, AND HEALTH PROGRAM FOR OAK RIDGE OPERATIONS, dated December 6, 2001.
 - (2) Chapter II, Change 3, ENVIRONMENT, SAFETY, AND HEALTH REPORTING, dated October 3, 2001.
 - (3) Chapter III, Change 3, COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION, AND LIABILITY ACT (CERCLA) REQUIREMENTS, dated March 5, 2002.
 - (4) Chapter IV, Change 2, OCCURRENCE REPORTING AND PROCESSING OF OPERATIONS INFORMATION, dated March 7, 2003.

For information on applicability and assignment of responsibility, refer to these individual chapters.

4. CONTRACTOR REQUIREMENTS DOCUMENT. For contractor requirements, refer to the attachments to the chapters listed in paragraph 3 above.

Original Signed By

Wayne H. Albaugh, Team Leader
Directives Management Group

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CHAPTER I – ENVIRONMENT, SAFETY, AND HEALTH PROGRAM FOR OAK RIDGE OPERATIONS

CHAPTER II – ENVIRONMENT, SAFETY, AND HEALTH REPORTING (correlates to DOE O 231.1 and DOE M 231.1-1)

CHAPTER III – COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION, AND LIABILITY ACT (CERCLA REQUIREMENTS)

CHAPTER IV – OCCURRENCE REPORTING AND PROCESSING OPERATIONS INFORMATION (correlates to DOE O 232.1A and DOE M 232.1-1A)