

# DIRECTIVES CONTROL FORM - ORO FINAL DIRECTIVE

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

1. **NUMBER AND TITLE OF DIRECTIVE:** **ORO O 460, Chapter I, Change 3, PACKAGING AND TRANSPORTATION SAFETY**

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.  BWXT Y-12  ORAU  UT-Battelle  SURA

Other contractors (list by type)

*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 ORO chapter is part of the ORO sunset review process. Changes to this chapter include editorial revisions to reflect (1) the current title for the Y-12 Site Office (YSO), and (2) to update the responsibilities to 4a(1) and 4b.

5. **CONTACT POINT:** Doug Stancell Nuclear Safety Division, SE-33 576-9214

— 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	09/14/2001	ORO Control Form	06/19/2002
ORO O 460, Chapter I, Chg. 2, Pages I-1 thru I-2	09/14/2001	ORO O 460, Chapter I, Chg. 3, Pages I-1 thru I-2	06/19/2002

*ORO Directives are available on the ORO Directives Management Home Page at [http://www.ornl.gov/doe\\_oro\\_dmg/oro\\_dir.htm](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:**

*Original Signed By*

Wayne H. Albaugh

06/19/2002

Signature: DMG Team Leader, AD-440

Date

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

Rev. 01/30/2002

# U.S. Department of Energy

Oak Ridge Operations

ORO O 460  
Chapter I  
Change 3

**DATE: 06/19/2002**

## **SUBJECT: PACKAGING AND TRANSPORTATION SAFETY**

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1. PURPOSE. This chapter correlates to DOE O 460.1A, PACKAGING AND TRANSPORTATION SAFETY, dated October 2, 1996, by assigning responsibility and accountability and providing administrative guidance to Oak Ridge Operations (ORO) and the National Nuclear Security Administration Y-12 Site Office (YSO). Nothing in this issuance changes any requirements contained in any Department of Energy (DOE) directive.
2. CANCELLATION. This chapter cancels and replaces ORO 460, Chapter I, Change 2, PACKAGING AND TRANSPORTATION SAFETY, dated September 14, 2001.
3. APPLICABILITY. This chapter is applicable to ORO and YSO Principal Staff. Although the Contractor Requirements Document (CRD) attached to DOE O 460.1A is applicable to contractors, no additional contractor requirements are imposed in this chapter.
4. RESPONSIBILITIES.
  - a. Director, Nuclear Safety Division.
    - (1) Performs those tasks identified in DOE O 460.1A, subparagraphs 5c(2)-(4), (6), and (7).

EXCEPTION: 5c(2) responsibilities for the review and approval of onsite transportation and safety documents at Oak Ridge National Laboratories (ORNL) is the responsibility of the Contracting Officer's Representatives (COR).
    - (2) Provides technical support to YSO as requested.
  - b. Contracting Officer's Representatives, ORO and YSO, perform those tasks identified in DOE O 460.1A, subparagraphs 5c(1), (5), (6), (8) and (9). The ORNL COR is responsible for the review and approval of onsite transportation and safety documents as specified in 5c(2).
  - c. Director, Technical Division, YSO, performs those tasks identified in DOE O 460.1A subparagraphs 5c(2)-(4), (6), and (7).
5. REQUIREMENTS AND PROCEDURES. None.
6. REFERENCES.
  - a. DOE O 460.2, DEPARTMENTAL MATERIALS TRANSPORTATION AND PACKAGING MANAGEMENT, dated September 27, 1995.

- b. DOE O 461.1, PACKAGING AND TRANSFER OR TRANSPORTATION OF MATERIALS OF NATIONAL SECURITY INTEREST, dated September 29, 2000.
  - c. DOE O 474.1A, CONTROL AND ACCOUNTABILITY OF NUCLEAR MATERIALS, dated November 20, 2000.
7. DEFINITIONS. None.
  8. CONTRACTOR REQUIREMENTS DOCUMENT. None.
  9. ATTACHMENTS. None.