

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:** J. A. Reafsnyder, Office of Partnerships and Program Development, M-6

NUMBER, TITLE, AND DATE OF DIRECTIVE: DOE N 481.1A, REIMBURSABLE WORK FOR DEPARTMENT OF HOMELAND SECURITY, of 04/21/2003

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 05/12/2003.

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)

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:

Kyle McSlarrow's April 21, 2003, memorandum transmitting DOE N 481.1a instructed that the processes for providing reimbursable work to the Department of Homeland Security (DHS) be implemented by Headquarters, Field and site/facility management contractors immediately.

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

This Notice cancels DOE N 481.1, REIMBURSABLE WORK FOR DEPARTMENT OF HOMELAND SECURITY, dated 02/28/2003. The Notice establishes new DOE work processes for review and approval of reimbursable work provided by DOE contractors directly to DHS and changes costs allocable to DHS. Though the changes are significant, the impacts of implementation are minimal.

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 _____.

5. **IDENTIFY CONTACT POINT:** Jim Reafsnyder 241-4670
Name Telephone

6. **APPROVED BY DIRECTOR:** J. A. Reafsnyder, M-6 04/28/2003 241-4670
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:

Original Signed By

Jennifer G. Hamilton, AD-440

Name

04/28/2003

Date

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

NNSA/YSO DIRECTIVES CONTROL FORM – FINAL DIRECTIVE

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

DIRECTIVE NUMBER, TITLE, AND DATE:

DOE N 481.1A, REIMBURSABLE WORK FOR DEPARTMENT OF HOMELAND SECURITY, of 04/21/2003.

PURPOSE OF TRANSMITTAL: _____ New Directive Revised Directive

DOES THIS DIRECTIVE CANCEL/REPLACE OR EXTEND ANY OTHER DIRECTIVES? Yes _____ No
If "Yes," list what action (cancel/replace or extend) and list the directive(s), including the number(s), title(s), and date(s):

This Notice cancels DOE N 481.1, REIMBURSABLE WORK FOR DEPARTMENT OF HOMELAND SECURITY, dated 02/28/2003.

The attached directive is forwarded for review and action. Complete Part B and forward this form to ORO DMG, AD-440, by **05/16/2003**.

PART B (To be completed by the NNSA Y-12 SITE OFFICE, Y12-01):

CONTRACTOR APPLICABILITY:

Does this directive affect the work performed by BWXT Y-12, L.L.C.? Yes _____ No

Does this directive affect the work performed by BWXT Y-12, L.L.C., subcontractors? Yes _____ No
If "Yes," list the subcontractors:

Subcontractors are unknown at this time.

Many 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.

SIGNIFICANT PROVISIONS: Are there any significant changes or impact? Yes _____ No
List summary of directive changes and, if "Yes" above, describe the significant changes or impact:

Kyle McSllarrow's 04/12/2003 memo transmitting DOE N 481.1A, instructed that the process for providing reimbursable work to the DHS be implemented by HQ, Field and site/facility management contractors immediately.

IMPLEMENTATION: Does the directive contain special implementation requirements and/or dates? Yes _____ No
If "Yes," describe:

This Notice establishes new DOE work processes for review and approval of reimbursable work provided by DOE contractors directly to DHS and changes costs allocated to DHS. Though the changes are significant, the impacts of implementation are minimal.

FOR DOE DIRECTIVE – SUPPLEMENTAL DIRECTIVE REQUIRED?

Is a new or revised supplemental directive required? _____ Yes No

If "Yes," target date for submission of draft supplemental directive is _____.

IDENTIFY CONTACT POINT: Robin Q. Spradlen 576-9662
Name Telephone

APPROVED BY COR FOR DIRECTIVES: Diane McCarten, COR for Dir. 05/08/2003 576-9330
Signature Date Telephone

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

*DOE Directives are available on the DOE Directives, Regulations, Policies, and Standards Portal at <http://www.directives.doe.gov/>.
ORO Directives are available on the ORO Directives Management Group Home Page at http://www.ornl.gov/doe_oro_dmg/oro_dir.htm.
Directives will no longer be mailed in printed copy unless you do not have Internet capabilities.*

APPROVED FOR DISTRIBUTION IN ACCORDANCE WITH OFFICIAL DIRECTIVE DISTRIBUTION LIST:

Wayne H. Albaugh, AD-440 05/12/2003
Original Signed By Name Date

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

(Revised 01/10/2003)