

DIRECTIVES CONTROL FORM - DOE FINAL DIRECTIVE

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

TO: **DIRECTOR, DIVISION OF PRIMARY INTEREST:** Harold Monroe, Director, Operations Division, SE-31

NUMBER, TITLE, AND DATE OF DIRECTIVE: **DOE P 411.1, SAFETY MANAGEMENT FUNCTIONS, RESPONSIBILITIES, AND AUTHORITIES POLICY, of 01/28/1997**

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 10/04/2002.

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. BWXT Y-12 ORAU UT-Battelle SURA

Other contractors (list by type) All contractors conducting operations on ORO sites.

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:

Development of DOE Manuals defining Functions, Responsibilities and Authorities at HQ and Field.

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

Policy statement only. Should be distributed for information only.

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: Harold Monroe 576-9439
Name Telephone

6. APPROVED BY DIRECTOR: Harold Monroe, Dir., SE-31 10/11/2002 576-9439
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:

Original Signed By

Jennifer G. Hamilton, AD-440

Name

02/06/2003

Date

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

(Revised 01/14/2002)