



Department of Energy  
Washington, DC 20585

December 14, 2015

**JM Chronology**  
JM RECEIVED 12/16/15  
OUT FOR REVIEW 12/18/15  
DRB DISCUSSION 1/7/16

MEMORANDUM FOR: INGRID KOLB  
DIRECTOR, OFFICE OF MANAGEMENT

THROUGH: KEVIN T. HAGERTY  
DIRECTOR, OFFICE OF INFORMATION RESOURCES

FROM: MATTHEW B. MOURY  
ASSOCIATE UNDER SECRETARY FOR  
ENVIRONMENT, HEALTH, SAFETY AND SECURITY

SUBJECT: Notice of Intent to Develop a Page Change for Department  
of Energy Order 474.2 Chg 3, *Nuclear Material Control  
and Accountability*

**PURPOSE:** This memorandum provides justification to make a page change to U.S. Department of Energy (DOE) Order (O) 474.2 Chg 3, *Nuclear Material Control and Accountability*. The change will be limited in scope to correct language requiring the Office of Nuclear Materials Integration (ONMI) to be an approver for termination of safeguards for all sites.

**JUSTIFICATION:** Current language unintentionally placed a requirement on ONMI to be an "approver" of the termination of safeguards complex wide. The intent of DOE O 474.2 Chg 3 is for the ONMI to be consulted for determination of "no programmatic" value on material for termination of safeguards. Making the page change to correct the language will relieve ONMI of an unintended burden.

There are no valid external, consensus or other Standards (e.g., ISO, VPP, etc.) available which can be used in place of this directive.

**IMPACT:** The proposed policy does not duplicate existing laws, regulations, or national standards, and is not expected to create undue burden on the Department.

The page change will eliminate an unintended burden placed on ONMI and will not impact material, control and accountability requirements. No additional risk will be incurred from implementing this page change.

Rec'd Remack 12/16/15



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Ingrid Kolb, Director, Office of Management (MA-1)

Concur:  for Ingrid Kolb Non-concur: \_\_\_\_\_ Date: 1/7/2016

The directives development schedule to use the standard timeframe is shown below.

<u>Standard Schedule for Directives Development</u>	<u>Days</u>
Draft Development	Up to 60 days
Review and Comment (RevCom)	30
Comment Resolution	30
Final Review	30
Total	150