

**TOTAL DOE Directives (as of 10/01/2008): 281**

**Active DOE Directives Applicable to ORO  
(Sorted by DPI Organization/Dir. No.)**

Full Dir. No.	Title	Approved	CRD? / Contr Reqts?	HQ OPI, if DOE Dir.	ORO DPI / SME	HQ Banner?
<b>ORO DPI: ,</b>						<b>DPI Count: 4</b>
DOE M 151.1-1	Power Marketing Administration Emergency Management Program Manual	09/18/2008	No	NA Freshwater, David		NONE
DOE N 251.69	Cancellation Of Directive	07/13/2007	No	MA Montoya, Rebecca	NO CONTROL FORM	NONE
DOE N 251.70	Cancellation Of Directive	08/14/2007	No	IM Bryant, Loretta	NO CONTROL FORM	NONE
DOE O 470.3B	Graded Security Protection Policy	08/12/2008	Yes	HS Fitzgibbons, John		NONE
<b>ORO DPI: AD-40, Office of Assistant Manager for Administration</b>						<b>DPI Count: 1</b>
DOE P 430.1	Land And Facility Use Planning	07/09/1996	No No	MA Duran, Andrew	AD-40 Spoons, Charles A. "Chuck"	NONE
<b>ORO DPI: AD-41, Information Resources Management Division</b>						<b>DPI Count: 22</b>
DOE O 200.1	Information Management Program	09/30/1996	Yes	IM Marchitelli, Ronald L.	AD-41 Marciante, Cathy S.	NONE
DOE G 200.1-1	Software Engineering Methodology	05/21/1997	No	IM Coblentz, Brenda C.	AD-41 Senviel, Gwendolyn D. "Gwen"	NONE
DOE M 200.1-1, Chapter 9	Public Key Cryptography And Key Management (Unclassified)	02/15/2000	No Yes -- Appl. & Reqts.	SP Breland, Mary Ann	AD-41 Nguyen, Qui	NONE
DOE O 200.2	Information Collection Management Program	10/11/2006	No No	IM Martus, Jeffrey	AD-41 Marciante, Cathy S.	NONE

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Full Dir. No.	Title	Approved	CRD? / Contr Reqts?	HQ OPI, if DOE Dir.	ORO DPI / SME	HQ Banner?
<b>DOE O 203.1</b>	Limited Personal Use Of Government Office Equipment Including Information Technology	01/07/2005	No No -- See Paragraph 3b of the Order; the Contractor is covered by the Government Property Clause.	IM Marchitelli, Ronald L.	AD-41 Price, B. W.	NONE
<b>DOE P 205.1</b>	Departmental Cyber Security Management Policy	05/08/2001	No Yes -- Appl.	IM Manley, Dishecal	AD-41 Nguyen, Qui	NONE
<b>DOE M 205.1-3</b>	Telecommunications Security Manual (Official Use Only)	04/17/2006	Yes	IM Shank, Sharon L.	AD-41 Holt, Roger D.	NONE
<b>DOE M 205.1-4</b>	National Security System Manual	03/08/2007	Yes	IM Huntteman, William	AD-41 Nguyen, Qui	NONE
<b>DOE M 205.1-5</b>	Cyber Security Process Requirements Manual	08/12/2008	No	IM Farrand, Susan	AD-41 Nguyen, Qui	NONE
<b>DOE O 205.1A</b>	Department Of Energy Cyber Security Management	12/04/2006	Yes	IM Huntteman, William	AD-41 Nguyen, Qui	NONE
<b>DOE N 205.17</b>	Cancellation Of Directives	04/11/2007	No	OS Huntteman, William	AD-41 Nguyen, Qui	NONE
<b>DOE N 205.18</b>	Cancellation Of Directives	06/06/2007	No	IM Huntteman, William	AD-41 Senviel, Gwendolyn D. "Gwen"	NONE
<b>DOE N 206.4</b>	Personal Identity Verification	06/29/2007	Yes	HS gaines, Timothy	AD-41 Nguyen, Qui	NONE
<b>DOE N 206.5</b>	Response And Notification Procedures For Data Breaches Involving Personally Identifiable Information	10/09/2007	No	MA Hagerty, Kevin	AD-41 Price, Bobby	NONE
<b>DOE G 242.1-1</b>	Forms Management Guide For Use With DOE O 200.1, Information Management Program	05/08/2000	No	IM Alozie, Karen	AD-41 Holt, Roger D.	NONE

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Full Dir. No.	Title	Approved	CRD? / Contr Reqts?	HQ OPI, if DOE Dir.	ORO DPI / SME	HQ Banner?
DOE O 243.1	Records Management Program	02/03/2006	Yes	IM Bryant, Loretta	AD-41 Marciante, Cathy S.	NONE
DOE O 243.2	Vital Records	02/02/2006	Yes	IM Bryant, Loretta	AD-41 Marciante, Cathy S.	NONE
DOE G 413.3-14	Information Technology Project Guide	09/12/2008	No	IM Blackston, Carol S.	AD-41	NONE
DOE G 573.1-1	Mail Services User's Guide	10/03/2005	No	MA Majors, Alvan T.	AD-41 Marciante, Cathy S.	NONE
DOE G 1324.5B	Implementation Guide For Use With 36 CFR Chapter XII - Subchapter B, Records Management	07/19/1996	No	MA/IM Bryant, Loretta	AD-41 Marciante, Cathy S.	NONE
DOE O 1340.1B	Management Of Public Communications Publications, And Scientific, Technical, And Engineering Publications	01/07/1993	No Yes -- Appl. & Reqts.	CI Woomer, Daniel	AD-41 Marciante, Cathy S.	NONE
DOE O 1450.4	Consensual Listening-In To Or Recording Telephone/Radio Conversations	11/12/1992	No Yes -- Appl. & Reqts.	IM Young, Valerie	AD-41 Hinton, Connie Stinnett	NONE

<b>ORO DPI: AD-42, Procurement and Contracts Division</b>	<b>DPI Count: 6</b>
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DOE O 430.1B, Change 1	Real Property Asset Management	02/08/2008	Yes	MA O'Konski, Peter	AD-42 Finn, Cindy B.	NONE
DOE O 540.1B	Departmental Business Instrument Numbering System For Actions Conducted Outside Of The Strategic Integrated Procurement Enterprise System (STRIPES)	05/23/2008	No	MA Coombs, Rednor Paul	AD-42 Moore, Sharon	NONE
DOE O 542.2A	Unsolicited Proposals	02/27/2002	No No	MA Yee, Cynthia G.	AD-42 Burgan, Jeff	Green 09/18/2002

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Full Dir. No.	Title	Approved	CRD? / Contr Reqts?	HQ OPI, if DOE Dir.	ORO DPI / SME	HQ Banner?
DOE O 544.1	Priorities And Allocations Program	10/12/2004	No No -- Paragraph 3.b. states that "...the provisions of the Priorities and Allocations Program are applicable to Contractors through the appropriate FAR and DEAR clauses [which appear in Paragraph 6, References] when incorporated into a contract..."	MA Jones, Lisa	AD-42 Cansler, Marlena	Green 10/12/2004
DOE P 580.1	Management Policy For Planning, Programming, Budgeting, Operation, Maintenance And Disposal For Real Property	05/20/2002	No No	MA Geronikos, Thomas	AD-42 Finn, Cindy	NONE
DOE O 580.1, Change 1	Department Of Energy Personal Property Management Program	05/08/2008	Yes	MA Abadie, Gaynel	AD-42 Wilson, Judith S.	NONE
<b>ORO DPI: AD-421, Contracts and Property Management Branch</b>						<b>DPI Count: 1</b>
DOE G 580.1-1	Department of Energy Personal Property Management Guide	12/07/2005	No	MA Hanley, Jerry G.	AD-421 Riggs, Randall L.	NONE
<b>ORO DPI: AD-424, Acquisition Services Branch</b>						<b>DPI Count: 2</b>
DOE N 125.1	Managing Critical Management Improvement Initiatives	10/01/2003	No No	MA Geary, Andrew Scott	AD-424 Burchfield, Joyce L.	NONE
DOE O 541.1B	Appointment Of Contracting Officers And Contracting Officer Representatives	04/21/2004	No No	MA Yee, Cynthia G.	AD-424 Cansler, Marlena	Green 04/21/2004

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Full Dir. No.	Title	Approved	CRD? / Contr Reqts?	HQ OPI, if DOE Dir.	ORO DPI / SME	HQ Banner?
<b>ORO DPI: AD-424 / NS-50,</b>						<b>DPI Count: 1</b>
DOE O 361.1B	Acquisition Career Management Program	01/24/2008	No	MA Yee, Cynthia G.	AD-424 / NS-50 Cansler, Marlena / Stumbo, Phil	NONE
<b>ORO DPI: AD-44, Human Resources Division</b>						<b>DPI Count: 5</b>
DOE O 322.1B	Pay And Leave Administration And Hours Of Duty	01/14/2005	No No	HR Murray, Bruce W.	AD-44 Aytes, Carol A.	Green 01/14/2005
DOE O 327.1	Furlough Or Reduction In Force In The Senior Executive Service	05/15/2003	No No	HR Welsh, Catherine	AD-44 Kent, Melanie M.	Green 05/15/2003
DOE N 350.2	Supplemental Requirements For The Use Of Management And Operating Or Other Facility Management Contractor Employees For Services To DOE In The Washington, D.C., Area	10/19/2005	No	MA Geary, Andrew Scott	AD-44 Carter, Lisa	NONE
DOE O 350.2A	Use Of Management And Operating Or Other Facility Management Contractor Employees For Services To DOE In The Washington, D.C., Area	10/29/2003	Yes	MA Geary, Andrew Scott	AD-44 Carter, Lisa	Green 10/29/2003
DOE M 426.1-1A	Federal Technical Capability Manual	05/18/2004	No No	HR West, Craig D.	AD-44 Dockery, Patricia H. "Patty"	NONE
<b>ORO DPI: AD-440, Directives Management Group</b>						<b>DPI Count: 9</b>
DOE M 251.1-1B	Departmental Directives Program Manual	08/16/2006	Yes	MA Costlow, Brian D.	AD-440 Hamilton, Jennifer G.	NONE
DOE P 251.1A	Departmental Directives Program Policy	08/16/2006	No Yes - Appl.	MA Costlow, Brian D.	AD-440 Hamilton, Jennifer G.	NONE
DOE O 251.1B	Departmental Directives Program	08/16/2006	Yes	MA Costlow, Brian D.	AD-440 Hamilton, Jennifer G.	NONE

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Full Dir. No.	Title	Approved	CRD? / Contr Reqts?	HQ OPI, if DOE Dir.	ORO DPI / SME	HQ Banner?
DOE O 252.1	Technical Standards Program	11/19/1999	Yes	EH Feit, Jeffrey D. "Jeff"	AD-440 Hamilton, Jennifer G.	NONE
DOE G 252.1-1	Technical Standards Program Guide	11/19/1999	No	EH Feit, Jeffrey D. "Jeff"	AD-440 Hamilton, Jennifer G.	NONE
DOE P 450.3	Authorizing Use Of The Necessary And Sufficient Process For Standards-Based Environment, Safety And Health Management	01/25/1996	No Yes -- Appl.	EH Haughey, Mary F.	AD-440 Albaugh, Wayne H.	NONE
DOE G 450.3-1	Documentation For Work Smart Standards Applications: Characteristics And Considerations	02/01/1997	No	EH Haughey, Mary F.	AD-440 Albaugh, Wayne H.	NONE
DOE M 450.3-1	The Department Of Energy Closure Process For Necessary And Sufficient Sets Of Standards	01/25/1996	No Yes -- Appl. & Reqts.	EH McArthur, Billy R. "Bill"	AD-440 Albaugh, Wayne H.	NONE
DOE G 450.3-2	Attributes Of Effective Implementation	02/01/1997	No	EH Haughey, Mary F.	AD-440 Albaugh, Wayne H.	NONE

<b>ORO DPI: AD-441, Contractor Human Resources Group</b>	<b>DPI Count: 1</b>
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DOE O 350.1, Change 1	Contractor Human Resource Management Programs	05/08/1998	Yes	MA Leyba, Ellen	AD-441 Carter, Lisa	Yellow
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<b>ORO DPI: AD-442, Federal Human Resources Group</b>	<b>DPI Count: 14</b>
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DOE P 111.1	Departmental Organization Management System	08/27/1996	No No	HR Wheeler, Thomas J. "Tom"	AD-442 Kent, Melanie M.	NONE
DOE P 310.1	Maximum Entry And Mandatory Separation Ages For Certain Security Employees	10/11/2001	No No	HR Murray, Bruce W.	AD-442 Kent, Melanie M.	NONE
DOE O 320.1, Change 1	Acquiring And Positioning Human Resources	11/21/2003	No No	HR Burks, Girtha M. S.	AD-442 Kent, Melanie M.	Green 09/18/2002
DOE O 321.1	Employment Of Experts And Consultants	11/06/2006	No No	HR Keyes, Geneva	AD-442 Kent, Melanie M.	NONE

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Full Dir. No.	Title	Approved	CRD? / Contr Reqts?	HQ OPI, if DOE Dir.	ORO DPI / SME	HQ Banner?
DOE M 321.1-1	Intergovernmental Personnel Act Assignments	08/24/2000	No No	HR Burks, Girtha M. S.	AD-442 Kent, Melanie M.	Yellow
DOE O 328.1	Human Capital Management Accountability Program	08/01/2008	No	HR Matthews-Williams, Kimberly	AD-442 Kent, Melanie M.	NONE
DOE O 331.1B, Change 1	Employee Performance Management System	06/27/2001	No No	HR Neely, Monica	AD-442 Barker, Philip S. "Phil"	Yellow
DOE G 341.1-1A	Guide On Federal Employee Occupational Medical Programs	10/18/2007	No	HR Murray, Bruce W.	AD-442 Kent, Melanie M.	NONE
DOE G 341.1-2A	Guide On Federal Employee Assistance Programs	10/18/2007	No	HR Murray, Bruce W.	AD-442 Kent, Melanie M.	NONE
DOE O 341.1A	Federal Employment Health Services	10/18/2007	No	HR Murray, Bruce W.	AD-442 Kent, Melanie M.	NONE
DOE O 342.1	Grievance Policy And Procedures	02/02/2006	No No	HR Dowell, Jeffrey A.	AD-442 Brown, Adolphus	NONE
DOE O 3731.1, Change 1	Suitability, Position Sensitivity Designations, And Related Personnel Matters	07/08/1992	No No	HR Newman, Halcott T., Jr., "Beau"	AD-442 Barker, Philip S. "Phil"	Yellow
DOE O 3750.1, Change 6	Work Force Discipline	08/21/1992	No No	HR Dowell, Jeffrey A.	AD-442 Brown, Adolphus	Yellow
DOE O 3792.3, Change 1	Drug-Free Federal Workplace Testing Implementation Program	08/21/1992	No No -- Contractor Referenced (See Order - Collection Site, and Med. Review Officer)	HR Newman, Halcott T., Jr., "Beau"	AD-442 Dunbar, Edward	Green 09/18/2002

<b>ORO DPI: AD-443, Training and Development Group</b>	<b>DPI Count: 4</b>
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DOE M 360.1-1B	Federal Employee Training Manual	10/11/2001	No No	HR Dent, Cheri	AD-443 Brant, E. L. "Butch"	Yellow
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Full Dir. No.	Title	Approved	CRD? / Contr Reqts?	HQ OPI, if DOE Dir.	ORO DPI / SME	HQ Banner?
DOE O 360.1B	Federal Employee Training	10/11/2001	No No	HR Dent, Cheri	AD-443 Brant, E. L. "Butch"	Green 09/18/2002
DOE P 426.1	Federal Technical Capability Policy For Defense Nuclear Facilities	12/10/1998	No No	HR Pearce, William	AD-443 Vosburg, William J. "Jim"	NONE
DOE O 5480.20A, Change 1	Personnel Selection, Qualification, And Training Requirements For DOE Nuclear Facilities	07/12/2001	No Yes -- Appl. & Reqts.	EH Rosenbloom, Samuel	AD-443 Brant, E. L. "Butch"	NONE

### ORO DPI: All Line Organizations, (EM, SC, NS, and NNSA YSO) DPI Count: 3

DOE O 430.2B	Departmental Energy, Renewable Energy and Transportation Management	02/27/2008	Yes	EE Nasseri, Cyrus	All Line Organizations All Line Organizations	NONE
DOE G 433.1-1	Nuclear Facility Maintenance Management Program Guide For Use With DOE O 433.1	09/05/2001	No	EH Ramsey, Charles B. "Chuck"	All Line Organizations Mullis, J. (EM) / Moore, J. (SC) / Clark, L. (NS)	NONE
DOE O 433.1A	Maintenance Management Program For DOE Nuclear Facilities	02/13/2007	Yes	HS Ramsey, Charles B. "Chuck"	All Line Organizations Mullis, J., Queen, D., (EM) / Moore, J., Roddye, L. M. (SC) / Clark, L. (NS)	NONE

### ORO DPI: CC-10, Office of Chief Counsel DPI Count: 4

DOE N 326.14	Annual Confidential Financial Disclosure Report (OGE Form 450)	12/20/2007	No	GC Hill, David R.	CC-10 NO CONTROL FORM	NONE
DOE N 326.15	Annual Confidential Financial Disclosure Report (OGE Form 450)	02/25/2008	No	GC Beard, Susan F.	CC-10 NO CONTROL FORM - CC-10 distributes	NONE
DOE N 451.1	Change To DOE O 451.1B	10/06/2006	No	GC Strauss, Neil	CC-10 Carnes, Nancy L.	NONE
DOE M 515.1-1	Advisory Committee Management Program	10/22/2007	No	MA Samuel, Rachel M.	CC-10 Carnes, Nancy L.	NONE



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Full Dir. No.	Title	Approved	CRD? / Contr Reqts?	HQ OPI, if DOE Dir.	ORO DPI / SME	HQ Banner?
<b>ORO DPI: EM-90, Office of Assistant Manager for Environmental Management</b>						<b>DPI Count: 11</b>
DOE G 430.1-2	Implementation Guide For Surveillance And Maintenance During Facility Transition And Disposition	09/29/1999	No	EM McCune, Mary C.	EM-90 Kopotic, James D.	NONE
DOE G 430.1-3	Deactivation Implementation Guide	09/29/1999	No	EM Szilagyi, Andrew P. "Andy"	EM-90 Kopotic, Jame D.	NONE
DOE G 430.1-4	Decommissioning Implementation Guide	09/02/1999	No	EM McCune, Mary C.	EM-90 Kopotic, Jame D.	NONE
DOE G 430.1-5	Transition Implementation Guide	04/24/2001	No	EM Szilagyi, Andrew P. "Andy"	EM-90 Skinner, Ralph M.	NONE
DOE O 435.1, Change 1	Radioactive Waste Management	08/28/2001	Yes	EM Letourneau, Martin	EM-90 Nunz, James	NONE
DOE G 435.1-1	Implementation Guide For Use With DOE M 435.1-1	07/09/1999	No	EM Guevara, Karen C.	EM-90 Nunz, James	NONE
DOE M 435.1-1, Change 1	Radioactive Waste Management Manual	06/19/2001	No Yes -- Appl. & Reqts.	EM Letourneau, Martin	EM-90 Nunz, James	NONE
DOE P 455.1	Use Of Risk-Based End States	07/15/2003	No No	EM Geiser, David W.	EM-90 Skinner, Ralph M.	NONE
DOE G 460.2-1	Implementation Guide For Use With DOE O 460.2, Departmental Materials Transportation And Packaging Management	11/15/1996	No	EM Kelkenberg, Kelly	EM-90 Holden, Eddie	NONE
DOE M 460.2-1A	Radioactive Material Transportation Practices Manual	06/04/2008	No	EM McNeil, Ella B.	EM-90 Holden, Eddie	NONE
DOE O 460.2A	Departmental Materials Transportation And Packaging Management	12/22/2004	Yes	EM McNeil, Ella B.	EM-90 Holden, Eddie	NONE

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Full Dir. No.	Title	Approved	CRD? / Contr Reqts?	HQ OPI, if DOE Dir.	ORO DPI / SME	HQ Banner?
<b>ORO DPI: FM-70, Office of Assistant Manager for Financial Management / Chief Financial Officer</b>						<b>DPI Count: 1</b>
DOE O 520.1A	Chief Financial Officer Responsibilities	11/21/2006	No	CF Lynch, Michael	FM-70 Penry, Judith M.	NONE
<b>ORO DPI: FM-71, Oak Ridge Financial Service Center</b>						<b>DPI Count: 6</b>
DOE O 143.1	Payments In Lieu Of Taxes	05/08/2003	No No	CF Juelich, Norbert D.	FM-71 Southard, Tim J.	Green 05/08/2003
DOE O 323.1 Administrative Change 1	Garnishment Of Federal Employees' Pay	06/04/2008	No	CF Juelich, Norbert D.	FM-71 Braden, Kathy L.	Green 08/01/2004
DOE O 533.1	Collection From Current And Former Employees For Indebtedness To The United States	09/26/2003	No No	CF Donahue, Susan Ann	FM-71 Trivette, Rosa	Green 09/26/2003
DOE O 535.1	Time and Attendance Reporting	10/22/2004	No No	CF Juelich, Norbert D.	FM-71 Braden, Kathy L.	Green 10/22/2004
DOE M 552.1-1A	U.S. Department of Energy Travel Manual	02/17/2006	No No	CF Juelich, Norbert D.	FM-71 Guffey, Emily	NONE
DOE O 552.1A	Travel Policy and Procedures	02/17/2006	No No	CF Juelich, Norbert D.	FM-71 Guffey, Emily	NONE
<b>ORO DPI: FM-713, Financial Liaison Branch</b>						<b>DPI Count: 2</b>
DOE O 522.1	Pricing Of Departmental Materials And Services	11/03/2004	Yes	CF Jessup, Lois	FM-713 McKeehan, Jerry	Green 11/03/2004
DOE O 534.1B	Accounting	01/06/2003	Yes	CF Jessup, Lois	FM-713 McKeehan, Jerry	Green

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Full Dir. No.	Title	Approved	CRD? / Contr Reqts?	HQ OPI, if DOE Dir.	ORO DPI / SME	HQ Banner?
<b>ORO DPI: FM-72, Planning and Budget Division</b>						<b>DPI Count: 6</b>
DOE O 110.3A	Conference Management	01/25/2007	Yes	MA Rhoades-Melillo, Fran	FM-72 Barnette, R. Leighann	NONE
DOE O 130.1	Budget Formulation	09/29/1995	Yes	CF Craig, Roy L.	FM-72 Morrell, Steven W. "Steve"	Yellow
DOE M 135.1-1A	DOE Budget Execution -- Funds Distribution And Control Manual	01/09/2006	No	CF Giampietro, Bonnie	FM-72 Burchfield, Joyce L.	NONE
DOE O 135.1A	Budget Execution -- Funds Distribution And Control	01/09/2006	No	CF Giampietro, Bonnie	FM-72 Burchfield, Joyce L.	NONE
DOE O 137.1A	Plan For Operating In The Event Of A Lapse In Appropriations	08/30/1999	No No	CF Kelley, Paul V.	FM-72 Hackett, Jenifer Y.	Green 09/18/2002
DOE O 412.1A	Work Authorization System	04/21/2005	No No -- Paragraph 3a states "This Order will be applicable to Contractors by provisions within the Department of Energy Acquisition Regulation (DEAR)."	MA Cover, Sandra	FM-72 Seymour, Christy	Green 04/21/2005

<b>ORO DPI: FM-73, Financial Evaluation and Accountability Division</b>						<b>DPI Count: 9</b>
DOE O 221.1A	Reporting Fraud, Waste And Abuse To The Office Of Inspector General	04/19/2008	Yes	IG Gilliam, Douglas	FM-73 Miller, Jeanette S.	NONE
DOE O 221.2A	Cooperation With The Office Of Inspector General	02/25/2008	Yes	IG Gilliam, Douglas	FM-73 Miller, Jeanette S.	NONE

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Full Dir. No.	Title	Approved	CRD? / Contr Reqts?	HQ OPI, if DOE Dir.	ORO DPI / SME	HQ Banner?
DOE O 221.3A	Establishment Of Management Decisions On Office Of Inspector General Reports	04/19/2008	No	IG Gilliam, Douglas	FM-73 Miller, Jeanette S.	NONE
DOE N 221.14	Reporting Fraud, Waste And Abuse	12/20/2007	No	IG Gilliam, Douglas	FM-73 Miller, Jeanette S.	NONE
DOE O 224.2A	Auditing Of Programs And Operations	11/09/2007	No	IG Bohanan, Vicki	FM-73 Payne, Jeffrey O. "Jeff"	NONE
DOE O 224.3	Audit Resolution And Follow-Up Program	01/24/2005	No No -- However Paragraph 4a(2)(e) states that the Department must ensure the Contractor has a program in place.	CF Childs, Dean	FM-73 Miller, Jeanette S.	Green 01/24/2005
DOE O 413.1A	Management Control Program	04/18/2002	Yes	CF Heller, Richard	FM-73 Johnson, J. Peter "Pete"	Green 09/18/2002
DOE O 523.1	Financial Management Oversight	08/31/2006	No No	CF Harshman, Lynn M.	FM-73 Payne, Jeffrey O. "Jeff"	NONE
DOE O 2340.1C	Coordination Of General Accounting Office Activities	06/08/1992	No No	CF Williams, Dianne	FM-73 Miller, Jeanette S.	Yellow

**ORO DPI: M-1, Office of the Manager DPI Count: 1**

DOE O 100.1D	Secretarial Succession, Threat Level Notification, And Successor Tracking	04/20/2007	No	NA Rand, Vicki	M-1 Boyd, Gerald G.	NONE
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**ORO DPI: M-2, Deputy Manager for Laboratory Operations DPI Count: 1**

DOE O 470.2B	Independent Oversight And Performance Assurance Program	10/31/2002	Yes	SP Staker, Tom	M-2 Brown, Robert	NONE
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Full Dir. No.	Title	Approved	CRD? / Contr Reqts?	HQ OPI, if DOE Dir.	ORO DPI / SME	HQ Banner?
<b>ORO DPI: M-4, Public Affairs Office</b>						<b>DPI Count: 3</b>
DOE P 141.2	Public Participation And Community Relations	05/02/2003	No No	CI Nolan, Elizabeth A. "Betty"	M-4 Perry, Walter N., III	NONE
DOE N 251.72	Cancellation Of Directive	12/06/2007	No	PA Cox, Lisa M.	M-4 Shewairy, John	NONE
DOE O 1220.1A, Change 1	Congressional And Intergovernmental Affairs	06/28/1992	No Yes -- Applicable to Contractors performing work for DOE as provided by law and/or contract.	CI Brown, Laura	M-4 Shewairy, John	NONE
<b>ORO DPI: M-5, Diversity Programs and Employee Concerns Manager</b>						<b>DPI Count: 7</b>
DOE N 144.1	Change To DOE O 1230.2	10/20/2006	No	CI Richard, Michael T.	M-5 Smith, Rufus H.	NONE
DOE O 311.1B	Equal Employment Opportunity And Diversity Program	02/12/2003	No No	ED Schuldenfrei, Neil E.	M-5 Smith, Rufus H.	NONE
DOE P 442.1	Differing Professional Opinions On Technical Issues Related To Environment, Safety, and Health	11/16/2006	No Employee Scope covers Contractors.	EH Haughey, Mary F.	M-5 Smith, Rufus H.	NONE
DOE G 442.1-1	Department Of Energy Employee Concerns Program Guide	02/01/1999	No	ED Lewis, William A., Jr., "Bill"	M-5 Smith, Rufus H.	NONE
DOE M 442.1-1	Differing Professional Opinions Manual for Technical Issues Involving Environment, Safety, and Health	11/16/2006	Yes	EH Haughey, Mary F.	M-5 Smith, Rufus H.	NONE
DOE O 442.1A	Department Of Energy Employee Concerns Program	06/06/2001	Yes	ED Lewis, William A., Jr., "Bill"	M-5 Smith, Rufus H.	NONE

## Active DOE Directives Applicable to ORO (Sorted by DPI Organization/Dir. No.)

Full Dir. No.	Title	Approved	CRD? / Contr Reqts?	HQ OPI, if DOE Dir.	ORO DPI / SME	HQ Banner?
DOE O 1230.2	American Indian Tribal Government Policy	04/08/1992	No Yes -- Applicable to be applied to "Covered Contractors" (see Order) to the extent implemented under a contract or other agreement.	CI Woomer, Daniel	M-5 Smith, Rufus H.	NONE

<b>ORO DPI: M-6, Office of Partnerships and Program Development</b>	<b>DPI Count: 5</b>
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DOE O 481.1C	Work For Others (Non-Department Of Energy Funded Work)	01/24/2005	No No -- However Paragraph 2 states that the previous Version, DOE O 481.1B, had a CRD; and cannot be removed from a Facility Management contract until DEAR 970.5217-1, "Work for Others Program" clause has been incorporated into the contract.	MA Geary, Andrew Scott	M-6 Hamilton, Robert L.	Green 01/24/2005
DOE O 482.1	DOE Facilities Technology Partnering Programs	01/12/2001	Yes	PI Labarge, John M., Jr.	M-6 Myers, David A.	NONE
DOE O 483.1	DOE Cooperative Research And Development Agreements	01/12/2001	Yes	GC Gottlieb, Paul A.	M-6 Myers, David A.	NONE
DOE M 483.1-1	DOE Cooperative Research And Developments Agreements Manual	01/12/2001	No Yes -- Appl. & Reqts.	GC Gottlieb, Paul A.	M-6 Myers, David A.	NONE

## Active DOE Directives Applicable to ORO (Sorted by DPI Organization/Dir. No.)

Full Dir. No.	Title	Approved	CRD? / Contr Reqts?	HQ OPI, if DOE Dir.	ORO DPI / SME	HQ Banner?
DOE O 484.1	Reimbursable Work For The Department Of Homeland Security	08/17/2006	Yes	MA Geary, Andrew Scott	M-6 Hamilton, Robert L.	NONE
<b>ORO DPI: M-6-1, Work for Others</b>						<b>DPI Count: 2</b>
DOE G 481.1-1	Department Of Energy Work For Others Guide	09/24/1997	No	MA Geary, Andrew Scott	M-6-1 Hope, Teresa	NONE
DOE M 481.1-1A, Change 1	Reimbursable Work For Non-Federal Sponsors Process Manual	09/28/2001	No Yes -- Appl. & Reqts.	MA Geary, Andrew Scott	M-6-1 Hope, Teresa	NONE
<b>ORO DPI: N/A, Not Applicable to ORO Mission</b>						<b>DPI Count: 9</b>
DOE O 452.1C	Nuclear Explosive And Weapon Surety Program	09/20/2005	Yes	NA Westfall, Charles G., Jr., "Chuck"	N/A N/A	NONE
DOE M 452.2-1	Nuclear Explosive Safety Manual	06/12/2006	No See DOE O 452.2C's CRD.	NA Westfall, Charles G., Jr., "Chuck"	N/A N/A TO NNSA/YSO	NONE
DOE O 452.2C	Nuclear Explosive Safety	06/12/2006	Yes	NA Westfall, Charles G., Jr., "Chuck"	N/A N/A	NONE
DOE O 452.3	Management Of The Department Of Energy Nuclear Weapons Complex	06/08/2005	Yes	NA Uecke, John	N/A N/A	NONE
DOE O 452.4A	Security And Control Of Nuclear Explosives And Nuclear Weapons	12/17/2001	Yes	NA Strack, Douglas	N/A N/A	NONE
DOE O 452.6	Nuclear Weapon Surety Interface With The Department Of Defense	10/19/2006	Yes	NA Brannon, Nathan	N/A N/A	NONE
DOE O 457.1	Nuclear Counterterrorism	02/07/2006	Yes	NA Crocker, J.Q.	N/A N/A	NONE
DOE M 457.1-1	Control Of Improvised Nuclear Device Information (Official Use Only)	08/10/2006	Yes	NA Weidman, Randall R. "Randy"	N/A N/A	NONE

## Active DOE Directives Applicable to ORO (Sorted by DPI Organization/Dir. No.)

Full Dir. No.	Title	Approved	CRD? / Contr Reqts?	HQ OPI, if DOE Dir.	ORO DPI / SME	HQ Banner?
DOE O 5610.2, Change 1	Control Of Weapon Data	09/02/1986	No Yes -- Appl. & Reqts.	NA Tullis, Cathy	N/A N/A	NONE
<b>ORO DPI: NS-50, Office of Assistant Manager for Nuclear Fuel Supply</b>						<b>DPI Count: 16</b>
DOE P 413.2	Value Engineering	01/07/2004	No Yes -- Appl.	MA Santana, Catherine	NS-50 Clark, Larry W.	NONE
DOE G 413.3-8	Environmental Management (EM) Cleanup Projects	09/24/2008	No	EM Rampertaap, Aular	NS-50 Howell, J. T.	NONE
DOE G 413.3-1	Managing Design And Construction Using Systems Engineeringn For Use With DOE O 413.3A	09/23/2008	No	NA Frenck, Roland	NS-50 Howell, J. T.	NONE
DOE G 413.3-2	Quality Assurance Guide For Project Management	06/27/2008	No	HS Broussard, Colette	NS-50 Howell, J. T.	NONE
DOE G 413.3-5	Department Of Energy Performance Baseline Guide	09/12/2008	No	SC Chao, Kin	NS-50 Howell, J. T.	NONE
DOE G 413.3-6	High Performance Sustainable Building	06/20/2008	No	HS Traceski, Thomas	NS-50 Howell, J. T.	NONE
DOE G 413.3-7	Risk Management Guide	09/16/2008	No	EM Mallick, Pramod	NS-50 Howell, J. T.	NONE
DOE G 413.3-9	Department Of Energy Project Review Guide For Capital Asset Projects	09/23/2008	No	MA Sanchez, Ruben	NS-50 Howell, J. T.	NONE
DOE G 413.3-10	Earned Value Management System (EVMS)	05/06/2008	No	MA Kong, Brian	NS-50 Howell, J. T.	NONE
DOE G 413.3-11	Project Management Lessons Learned	08/05/2008	No	NA Pratt, Victoria	NS-50 Howell, J. T.	NONE
DOE G 413.3-13	Department of Energy Acquisition Strategy Guide for Capital Assets Projects	07/22/2008	No	MA Sanchez, Ruben	NS-50 Howell, J. T.	NONE



**Active DOE Directives Applicable to ORO  
(Sorted by DPI Organization/Dir. No.)**

Full Dir. No.	Title	Approved	CRD? / Contr Reqts?	HQ OPI, if DOE Dir.	ORO DPI / SME	HQ Banner?
DOE G 413.3-15	Department Of Energy Guide For Project Execution Plans	09/12/2008	No	NA Callahan, Karen	NS-50 Howell, J. T.	NONE
DOE G 413.3-16	Project Transition/Closeout (CD-4)	09/24/2008	No	NA Roberson, Gary D. (AL)	NS-50 Howell, J. T.	NONE
DOE G 413.3-17	Mission Need Statement Guide	06/20/2008	No	EM Ramdas, Lisa	NS-50 Howell, J. T.	NONE
DOE G 413.3-18	Integrated Project Teams Guide For Use With DOE O 413.3A	09/24/2008	No	NA Frenck, Roland	NS-50 Howell, J. T.	NONE
DOE O 413.3A	Program And Project Management For The Acquisition OF Capital Assets	07/28/2006	Yes	MA Santana, Catherine	NS-50 Howell, J. T.	NONE

**ORO DPI: NS-51, Nuclear Fuels Management Team** **DPI Count: 2**

DOE P 413.1	Program And Project Management Policy For The Planning, Programming, Budgeting, And Acquisition Of Capital Assets	06/10/2000	No No	MA Santana, Catherine	NS-51 Stumbo, Philip	NONE
DOE M 413.3-1	Project Management For The Acquisition Of Capital Assets	03/28/2003	No No -- Contractor Referenced But Not Applicable to Contractor	MA Santana, Catherine	NS-51 Stumbo, Philip	Green 03/28/2003

**ORO DPI: NS-52, Regulatory Management Team** **DPI Count: 1**

DOE G 430.1-1	Cost Estimating Guide	03/28/1997	No	MA O'Konski, Peter	NS-52 Glenn, John	NONE
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**ORO DPI: OS-20, Office of Assistant Manager for Security and Emergency Management** **DPI Count: 26**

DOE O 142.1	Classified Visits Involving Foreign Nationals	01/13/2004	Yes	SP Emanuelson, Jennifer L.	OS-20 Webb, Janette L.	NONE
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## Active DOE Directives Applicable to ORO (Sorted by DPI Organization/Dir. No.)

Full Dir. No.	Title	Approved	CRD? / Contr Reqts?	HQ OPI, if DOE Dir.	ORO DPI / SME	HQ Banner?
<b>DOE M 142.2-1</b>	Manual For Implementation Of The Voluntary Offer Safeguards Agreement And Additional Protocol With The International Atomic Energy Agency	09/04/2008	Yes	NA Sellen, Jo Anna	OS-20 Heckman, Harvey M., Jr.	NONE
<b>DOE O 142.2A</b>	Voluntary Offer Safeguards Agreement And Additional Protocol With The International Atomic Energy Agency	12/15/2006	Yes	NA Sellen, Jo Anna	OS-20 Heckman, Harvey M., Jr.	NONE
<b>DOE O 142.3, Change 1</b>	Unclassified Foreign Visits and Assignments Program	02/28/2008	Yes	HS Emanuelson, Jennifer L.	OS-20 Richardson, Kathy M. (ORNL SO)	NONE
<b>DOE O 151.1C</b>	Comprehensive Emergency Management System	11/02/2005	Yes	NA Freshwater, David	OS-20 Robinson, Mark	NONE
<b>DOE O 153.1</b>	Departmental Radiological Emergency Response Assets	06/27/2007	No	NA Chrobak, Walter J. "Walt"	OS-20 Johnson, Steven M. "Steve"	NONE
<b>DOE G 226.1-1</b>	Safeguards And Security Oversight And Assessments Implementation Guide	12/21/2007	No	HS Khanna, Sabenna	OS-20 Howard, E. Pat	NONE
<b>DOE N 251.71</b>	Extension Of DOE N 470.3	11/27/2007	No	HS Evenson, Loren J.	OS-20 Byrum, Commie R.	NONE
<b>DOE M 452.4-1A</b>	Protection Of Use Control Vulnerabilities And Designs	03/11/2004	Yes	NA Strack, Douglas	OS-20 Eble, Linda M.	NONE
<b>DOE N 470.3</b>	Reciprocal Recognition Of Existing Personnel Security Clearances	07/20/2006	No No	SP Evenson, Loren J.	OS-20 Byrum, Commie R.	NONE
<b>DOE G 470.4-1</b>	Asset Protection Analysis Guide	08/21/2008	No	HS Khanna, Sabenna	OS-20	NONE
<b>DOE M 470.4-1, Change 1</b>	Safeguards And Security Program Planning And Management	03/07/2006	Yes	SP Gallion, Mary E.	OS-20 Blanchard, George W. (All Except Section K) Warden, Ken (Section K Only)	NONE
<b>DOE M 470.4-5</b>	Personnel Security	08/26/2005	Yes	HS Evenson, Loren J.	OS-20 Patterson, T. Diane	NONE

## Active DOE Directives Applicable to ORO (Sorted by DPI Organization/Dir. No.)

Full Dir. No.	Title	Approved	CRD? / Contr Reqts?	HQ OPI, if DOE Dir.	ORO DPI / SME	HQ Banner?
<b>DOE M 470.4-6, Change 1</b>	Nuclear Material Control And Accountability	08/14/2006	Yes	SP Crabtree, James C.	OS-20 Medlock, John E.	NONE
<b>DOE M 470.4-7</b>	Safeguards And Security Program References	08/26/2005	No No	SP Evenson, Loren J.	OS-20 Blanchard, George W.	NONE
<b>DOE O 470.4A</b>	Safeguards And Security Program	05/25/2007	No	HS Crabtree, James C.	OS-20 Blanchard, George W.	NONE
<b>DOE M 471.1-1, Change 1</b>	Identification And Protection Of Unclassified Controlled Nuclear Information Manual	10/23/2001	No Yes -- Appl. & Reqts.	SP Puhl, Emily	OS-20 Eble, Linda M. /Marciante, Gabe	NONE
<b>DOE O 471.1A</b>	Identification And Protection Of Unclassified Controlled Nuclear Information	06/30/2000	Yes	SP Puhl, Emily	OS-20 Marciante, Gabriel J. "Gabe" / Eble, Linda M.	NONE
<b>DOE O 471.3</b>	Identifying And Protecting Official Use Only Information	04/09/2003	Yes	SP Prospero, Nick	OS-20 Marciante, Gabriel J. "Gabe" / Eble, Linda M.	NONE
<b>DOE G 471.3-1</b>	Guide To Identifying Official Use Only Information	04/09/2003	No	SP Prospero, Nick	OS-20 Marciante, Gabriel J. "Gabe" / Eble, Linda M.	NONE
<b>DOE M 471.3-1</b>	Manual For Identifying And Protecting Official Use Only Information	04/09/2003	Yes	SP Prospero, Nick	OS-20 Marciante, Gabriel J. "Gabe" / Eble, Linda M.	NONE
<b>DOE G 473.2-1</b>	Guide For Establishment Of A Contingency Protective Force	03/27/2003	No	SP Nettleingham, Allen D. "Al"	OS-20 Bird, James M. Jr.	NONE
<b>DOE O 475.1</b>	Counterintelligence Program	12/10/2004	Yes	CN Smith, Glenn E.	OS-20 Howard, E. Pat	NONE
<b>DOE M 475.1-1B</b>	Manual For Identifying Classified Information	08/28/2007	No	HS Prospero, Nick	OS-20 Marciante, Gabriel J. "Gabe"	NONE

## Active DOE Directives Applicable to ORO (Sorted by DPI Organization/Dir. No.)

Full Dir. No.	Title	Approved	CRD? / Contr Reqts?	HQ OPI, if DOE Dir.	ORO DPI / SME	HQ Banner?
DOE O 475.2	Identifying Classified Information	08/28/2007	Yes	HS Prospero, Nick	OS-20 Marciante, Gabriel J. "Gabe"	NONE
DOE O 5639.8A	Security Of Foreign Intelligence Information And Sensitive Compartmented Information Facilities	07/23/1993	No Yes -- Appl. & Reqts.	SP Butler-Gross, Caryl A.	OS-20 Eble, Linda M.	NONE

### ORO DPI: OS-201, Security Oversight and Support Branch DPI Count: 4

DOE G 413.3-3	Safeguards And Security For Program And Project Management	11/15/2007	No	HS Holmer, Debarah	OS-201 Howard, E. Pat	NONE
DOE M 470.4-2, Change 1	Physical Protection	03/07/2006	Yes	SP Cronin, John J.	OS-201 Howard, E. Pat	NONE
DOE M 470.4-3, Change 1	Protective Force	03/07/2006	Yes	HS Cronin, John J.	OS-201 Howard, E. Pat	NONE
DOE M 471.2-3B	Special Access Program Policies, Responsibilities And Procedures (Official Use Only)	10/29/2007	No	HS Belardo, Dom	OS-201 Rice, Steve	NONE

### ORO DPI: OS-203, Materials Control and Accountability and Information Security Team DPI Count: 5

DOE N 234.1	Reporting Of Radioactive Sealed Sources	02/27/2008	Yes	HS May, Melanie	OS-203 Henderson, Michael D. "Mike"	NONE
DOE P 470.1	Integrated Safeguards And Security Management (ISSM) Policy	05/08/2001	No Yes -- Appl.	SP Cowden, Jack	OS-203 Medlock, John E.	NONE
DOE M 470.4-4, Change 1	Information Security	06/29/2007	Yes	HS Piechowski, Carl J.	OS-203 Medlock, John E.	NONE
DOE O 5660.1B	Management Of Nuclear Materials	05/26/1994	No Yes -- Appl. & Reqts.	NA Dunsworth, Dale	OS-203 Bird, James M. Jr.	NONE

**Active DOE Directives Applicable to ORO  
 (Sorted by DPI Organization/Dir. No.)**

Full Dir. No.	Title	Approved	CRD? / Contr Reqts?	HQ OPI, if DOE Dir.	ORO DPI / SME	HQ Banner?
DOE O 5670.1A	Management And Control Of Foreign Intelligence	01/15/1992	No Yes -- Contractors referenced under the "Director of Intelligence (IN- 1)" responsibilities.	IN Frey, Susan L.	OS-203 Eble, Linda M.	NONE

**ORO DPI: OS-204, Emergency Management Team DPI Count: 6**

DOE O 150.1	Continuity Programs	05/08/2008	Yes	NA Cerrone, Al	OS-204 Dyer, Debra G.	NONE
DOE G 151.1-1A	Emergency Management Fundamentals And The Operational Emergency Base	07/11/2007	No	NA Freshwater, David	OS-204 Robinson, Mark	NONE
DOE G 151.1-2	Technical Planning Basis	07/11/2007	No	NA Freshwater, David	OS-204 Robinson, Mark	NONE
DOE G 151.1-3	Progammatic Elements	07/11/2007	No	NA Freshwater, David	OS-204 Robinson, Mark	NONE
DOE G 151.1-4	Response Elements	07/11/2007	No	NA Freshwater, David	OS-204 Robinson, Mark	NONE
DOE G 151.1-5	Biosafety Facilities	07/11/2007	No	NA Freshwater, David	OS-204 Robinson, Mark	NONE

**ORO DPI: SC-11, Programs and Projects Division DPI Count: 2**

DOE O 443.1A	Protection Of Human Subjects	12/20/2007	Yes	SC White, Elizabeth	SC-11 Chung, Regina (ORNL SO)	NONE
DOE P 443.1A	Protection Of Human Subjects	12/20/2007	No	SC White, Elizabeth	SC-11 Chung, Regina (ORNL SO)	NONE

## Active DOE Directives Applicable to ORO (Sorted by DPI Organization/Dir. No.)

Full Dir. No.	Title	Approved	CRD? / Contr Reqts?	HQ OPI, if DOE Dir.	ORO DPI / SME	HQ Banner?
<b>ORO DPI: SC-12, Business Management Division</b>						<b>DPI Count: 3</b>
DOE G 241.1-1A	Guide To The Management Of Scientific And Technical Information	11/23/2001	No	SC Waldrop, Kathy F. (OSTI)	SC-12 Gound, Dennis E. (AMS)	NONE
DOE O 241.1A, Change 1	Scientific And Technical Information Management	10/14/2003	Yes	SC Jordan, Sharon M. (OSTI)	SC-12 Gound, Dennis E. (AMS)	NONE
DOE O 413.2B	Laboratory Directed Research And Development	04/19/2006	Yes	SC Labarge, John M., Jr.	SC-12 Carpenter, Phillip A. "Phil" (ORNL SO)	NONE
<b>ORO DPI: SE-10,</b>						<b>DPI Count: 1</b>
DOE O 551.1C	Official Foreign Travel	06/24/2008	Yes	MA Squires, Julia A. "Julie"	SE-10 Carpenter, Phillip A. "Phil" (ORNL SO)	NONE
<b>ORO DPI: SE-30, Office of Assistant Manager for Environment, Safety, and Health</b>						<b>DPI Count: 3</b>
DOE G 421.1-2	Implementation Guide For Use In Developing Documented Safety Analyses To Meet Subpart B Of 10 CFR 830	10/24/2001	No	EH Rothleder, Burton M.	SE-30 Casteel, Roger L.	NONE
DOE G 423.1-1	Implementation Guide For Use In Developing Technical Safety Requirements	10/24/2001	No	EH Englehart, Richard W.	SE-30 Casteel, Roger L.	NONE
DOE G 424.1-1A	Implementation Guide For Use In Addressing Unreviewed Safety Question Requirements	07/24/2006	No	EH Englehart, Richard W.	SE-30 Casteel, Roger L.	NONE
<b>ORO DPI: SE-31, Technical Support and Assessment Division</b>						<b>DPI Count: 40</b>
DOE G 120.1-5	Guidelines For Performance Measurement	06/30/1996	No	PI Poole-Shirriell, Patricia	SE-31 Perry, Teresa C.	NONE
DOE M 140.1-1B	Interface With The Defense Nuclear Facilities Safety Board	03/30/2001	Yes	S Whitaker, Mark	SE-31 Monroe, Harold J., III	NONE

## Active DOE Directives Applicable to ORO (Sorted by DPI Organization/Dir. No.)

Full Dir. No.	Title	Approved	CRD? / Contr Reqts?	HQ OPI, if DOE Dir.	ORO DPI / SME	HQ Banner?
DOE O 210.2	DOE Corporate Operating Experience Program	06/12/2006	Yes	EH Blowitski, Raymond W. "Ray"	SE-31 Perry, Teresa C.; and Bassett, Andrew C. "Andy"	NONE
DOE O 225.1A	Accident Investigations	11/26/1997	Yes	EH Hillman, Mike	SE-31 Mullins, Jenny G.	NONE
DOE G 225.1A-1	Implementation Guide For Use With DOE Order 225.1A, Accident Investigations	11/26/1997	No	EH Hillman, Mike	SE-31 Mullins, Jenny G.	NONE
DOE O 226.1A	Implementation Of Department Of Energy Oversight Policy	07/31/2007	Yes	HS Worthington, Patricia R. "Pat"	SE-31 Perry, Teresa C.	NONE
DOE P 226.1A	Department Of Energy Oversight Policy	05/25/2007	No	HS Worthington, Patricia R. "Pat"	SE-31 Perry, Teresa C.	NONE
DOE G 231.1-1	Occurrence Reporting And Performance Analysis Guide	08/20/2003	No	EH Boyle, Eugenia L.	SE-31 Bassett, Andrew C.	NONE
DOE M 231.1-1A, Change 2	Environment, Safety And Health Reporting Manual	06/12/2007	Yes	HS Macon, Janet A.	SE-31 Mullins, Jenny G.	NONE
DOE G 231.1-2	Occurrence Reporting Causal Analysis Guide	08/20/2003	No	EH Boyle, Eugenia L.	SE-31 Bassett, Andrew C.	NONE
DOE M 231.1-2	Occurrence Reporting And Processing Of Operations Information	08/19/2003	Yes	EH Boyle, Eugenia L.	SE-31 Bassett, Andrew C.	NONE
DOE O 231.1A, Change 1	Environment, Safety and Health Reporting	06/03/2004	No No	EH Macon, Janet A.	SE-31 Mullins, Jenny G.	NONE
DOE P 411.1	Safety Management Functions, Responsibilities, And Authorities Policy	01/28/1997	No No	EH Rabovsky, Joel L.	SE-31 Monroe, Harold J., III	NONE
DOE M 411.1-1C	Safety Management Functions, Responsibilities, And Authorities Manual	12/31/2003	No No	EH McArthur, Billy R. "Bill"	SE-31 Monroe, Harold J., III	NONE

## Active DOE Directives Applicable to ORO (Sorted by DPI Organization/Dir. No.)

Full Dir. No.	Title	Approved	CRD? / Contr Reqts?	HQ OPI, if DOE Dir.	ORO DPI / SME	HQ Banner?
<b>DOE G 414.1-1B</b>	Management And Independent Assessment Guide For Use With 10 CFR Part 830, Subpart A, And DOE O 414.1C, Quality Assurance; DOE M 450.4-1, Integrated Safety Management System Manual; And DOE O 226.1A, Implementation Of Department Of Energy Oversight Policy	09/27/2007	No	HS O'Brien, James	SE-31 Perry, Teresa C.	NONE
<b>DOE G 414.1-4</b>	Safety Software Guide For Use with 10 CFR 830 Subpart A, Quality Assurance Requirements, And DOE O 414.1C, Quality Assurance	06/17/2005	No	EH Nichols, John	SE-31 Perry, Teresa; and Riggs, Donna	
<b>DOE G 414.1-5</b>	Corrective Action Program Guide	03/02/2006	No	EH Nichols, John	SE-31 Perry, Teresa C.	NONE
<b>DOE G 440.1-1A</b>	Worker Protection Management For DOE (Including The National Nuclear Security Administration) Federal Employees Guide For Use With DOE Order 440.1B	06/04/2007	No	HS McArthur, Billy R. "Bill"	SE-31 Mullins, Jenny G.	NONE
<b>DOE G 440.1-3</b>	Implementation Guide For Use With DOE Order 440.1, Occupational Exposure Assessment	03/30/1998	No	EH Pegram, David K. "Dave"	SE-31 Henderson, Michael D. "Mike"	NONE
<b>DOE G 440.1-4</b>	Contractor Occupational Medical Program Guide For Use With DOE Order 440.1	06/26/1997	No	EH McArthur, Billy R. "Bill"	SE-31 Cunningham, Danny M.	NONE
<b>DOE G 440.1-7A</b>	Implementation Guide For Use With 10 CFR Part 850, Chronic Beryllium Disease Prevention Program	01/04/2001	No	EH Weitzman, David J.	SE-31 Cunningham, Danny M.	NONE
<b>DOE O 440.1B</b>	Worker Protection Management For DOE (Including The National Nuclear Security Administration) Federal Employees	05/17/2007	No	HS McArthur, Billy R. "Bill"	SE-31 Mullins, Jenny G.	NONE
<b>DOE G 440.2B-1A</b>	Implementation Guide, Aviation Program Performance Indicators (Metrics) for Use With DOE O 440.2B, Aviation Management And Safety	09/19/2005	No	MA Stewart, Randy L.	SE-31 Willaford, Dana M.	NONE
<b>DOE G 440.2B-2</b>	Implementation Guide, Aviation Management, Operations, Maintenance, Security, And Safety For Use With DOE O 440.2B, Aviation Management Safety	07/18/2003	No	MA Stewart, Randy L.	SE-31 Willaford, Dana M.	NONE
<b>DOE O 440.2B, Change 1</b>	Aviation Management And Safety	11/19/2006	Yes	ME Stewart, Randy L.	SE-31 Willaford, Dana M.	NONE



## Active DOE Directives Applicable to ORO (Sorted by DPI Organization/Dir. No.)

Full Dir. No.	Title	Approved	CRD? / Contr Reqts?	HQ OPI, if DOE Dir.	ORO DPI / SME	HQ Banner?
<b>DOE P 441.1</b>	Department Of Energy Radiological Health And Safety Policy	04/26/1996	No Yes -- Appl.	S O'Connell, Peter V.	SE-31 Henderson, Michael D. "Mike"	NONE
<b>DOE M 441.1-1</b>	Nuclear Material Packaging Manual	03/07/2008	Yes	HS O'Brien, James	SE-31 Henderson, Michael D. "Mike"	NONE
<b>DOE G 441.1-1C</b>	Radiation Protection Program Guide	05/19/2008	No	HS O'Connell, Peter V.	SE-31 Monroe, Harold J., III	NONE
<b>DOE P 450.2A</b>	Identifying, Implementing And Complying With Environment, Safety And Health Requirements	05/15/1996	No Yes -- Appl.	EH/GC Henderson, Robin	SE-31 Monroe, Harold J., III	NONE
<b>DOE G 450.3-3</b>	Tailoring For Integrated Safety Management Applications	02/01/1997	No	EH Haughey, Mary F.	SE-31 Monroe, Harold J., III	NONE
<b>DOE P 450.4</b>	Safety Management System Policy	10/15/1996	No Yes -- Appl.	EH Haughey, Mary F.	SE-31 Monroe, Harold J., III	NONE
<b>DOE M 450.4-1</b>	Integrated Safety Management System Manual	11/01/2006	Yes	EM Worthington, Patricia R. "Pat"	SE-31 Monroe, Harold J., III	NONE
<b>DOE G 450.4-1B, Volume 1</b>	Integrated Safety Management System Guide for use with Safety Management System Policies (DOE P 450.4, DOE P 450.5, and DOE P 450.6); the Functions, Responsibilities, and Authorities Manual; and the DOE Acquisition Regulation, Volume 1: Guidance	03/01/2001	No	EH Stark, Richard M. "Rick"	SE-31 Monroe, Harold J., III	NONE
<b>DOE G 450.4-1B, Volume 2</b>	Integrated Safety Management System Guide for use with Safety Management System Policies (DOE P 450.4, DOE P 450.5, and DOE P 450.6); the Functions, Responsibilities, and Authorities Manual; and the DOE Acquisition Regulation, Volume 2: Appendixes	03/01/2001	No	EH Stark, Richard M. "Rick"	SE-31 Monroe, Harold J., III	NONE
<b>DOE P 456.1</b>	Secretarial Policy Statement On Nanoscale Safety	09/15/2005	No Yes -- Appl.	EH McArthur, Billy R. "Bill"	SE-31 Cunningham, Danny M.	NONE

## Active DOE Directives Applicable to ORO (Sorted by DPI Organization/Dir. No.)

Full Dir. No.	Title	Approved	CRD? / Contr Reqts?	HQ OPI, if DOE Dir.	ORO DPI / SME	HQ Banner?
DOE G 460.1-1	Implementation Guide For Use With DOE O 460.1A, Packaging And Transportation Safety	06/05/1997	No	EM Shuler, James	SE-31 Willaford, Dana M.	NONE
DOE O 460.1B	Packaging And Transportation Safety	04/04/2003	Yes	EM Ashworth, Dennis	SE-31 Willaford, Dana M.	NONE
DOE M 461.1-1, Change 1	Packaging and Transfer Of Materials Of National Security Interest Manual	07/26/2005	No Yes -- Appl. & Reqts.	NA Mann, Paul T.	SE-31 Willaford, Dana M.	NONE
DOE O 461.1A	Packaging And Transfer Or Transportation Of Materials Of National Security Interest	04/26/2004	Yes	NA Mann, Paul T.	SE-31 Willaford, Dana M.	NONE
DOE O 5400.5, Change 2	Radiation Protection Of The Public And The Environment	01/07/1993	No Yes -- Appl. & Reqts.	EH Nichols, John	SE-31 McGee, Todd	NONE

<b>ORO DPI: SE-32, Environmental and Quality Management Division</b>	<b>DPI Count: 21</b>
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DOE P 141.1	Department Of Energy Management Of Cultural Resources	05/02/2001	No Yes -- Appl.	EH Thompson, Lois M.	SE-32 Vasquez, Katalra	NONE
DOE G 414.1-2A	Quality Assurance Management System Guide For Use With 10 CFR 830 Subpart A, Quality Assurance Requirements, and DOE O 414.1C, Quality Assurance	06/17/2005	No	EH Nichols, John	SE-32 Weese, Jack	NONE
DOE G 414.1-3	Suspect/Counterfeit Items Guide For Use With 10 CFR 830 Subpart A, Quality Assurance Requirements, And DOE O 414.1B, Quality Assurance	11/03/2004	No	EH Nichols, John	SE-32 Smith, Mike C.	NONE
DOE O 414.1C	Quality Assurance	06/17/2005	Yes	EH Nichols, John	SE-32 Weese, Jack	NONE
DOE O 425.1C	Startup And Restart Of Nuclear Facilities	03/13/2003	Yes	EH Hillman, Mike	SE-32 Harris, Tyrone	NONE
DOE M 440.1-1A	DOE Explosives Safety Manual	01/09/2006	Yes	EH Meyers, Gerald E.	SE-32 Craven, James	NONE

## Active DOE Directives Applicable to ORO (Sorted by DPI Organization/Dir. No.)

Full Dir. No.	Title	Approved	CRD? / Contr Reqts?	HQ OPI, if DOE Dir.	ORO DPI / SME	HQ Banner?
DOE G 440.1-2	Construction Safety Management Guide For Use With DOE Order 440.1	06/26/1997	No	EH McArthur, Billy R. "Bill"	SE-32 Craven, James	NONE
DOE G 440.1-8	Implementation Guide For Use With 10 CFR Part 851 Worker Safety And Health Program	12/27/2006	No	HS Weitzman, David J.	SE-32 Craven, James; and Casteel, Roger	NONE
DOE G 450.1-1A	Implementation Guide For Use With DOE O 450.1, Environmental Protection Program	10/24/2005	No	EH Traceski, Thomas	SE-32 Page, David G.	NONE
DOE G 450.1-2	Implementation Guide For Integrating Environmental Management Systems Into Integrated Safety Management Systems	08/20/2004	No	EH Stirling, John Larry	SE-32 Martin, Richard W.	NONE
DOE G 450.1-3	Environmental Guidelines For Development Of Cultural Resource Management Plans---Update	09/22/2004	No	EH Thompson, Lois M.	SE-32 Vasquez, Katatra	NONE
DOE G 450.1-5	Implementation Guide For Integrating Pollution Prevention Into Environmental Management Systems	05/27/2005	No	EH Powers, Jane	SE-32 Martin, Richard W.	NONE
DOE G 450.1-6	Ground Water Surveillance Monitoring Implementation Guide For Use With DOE O 450.1, Environmental Protection Program	06/24/2004	No	EH Ostrowski, Colleen A.	SE-32 Page, David G.	NONE
DOE G 450.1-9	Ground Water Protection Programs Implementation Guide For Use With DOE O 450.1, Environmental Protection Program	05/05/2005	No	EH Ostrowski, Colleen A.	SE-32 Page, David G.	NONE
DOE G 450.1-10	Senior Managers' Implementation Guide for Use with DOE O 450.1, Environmental Protection Program	10/25/2004	No	EH Stirling, John Larry	SE-32 Martin, Richard W.	NONE
DOE O 450.1A	Environmental Protection Program	06/04/2008	Yes	HS Powers, Jane	SE-32 Martin, Richard W.	NONE
DOE P 450.7	Department Of Energy Environment, Safety And Health (ES&H) Goals	08/02/2004	No No	EH Lewis, Charles	SE-32 Page, David G.	NONE
DOE O 451.1B, Change 1	National Environmental Policy Act Compliance Program	09/28/2001	No No	EH Mansoor, Yardena M.	SE-32 Hartman, Gary S.	NONE

## Active DOE Directives Applicable to ORO (Sorted by DPI Organization/Dir. No.)

Full Dir. No.	Title	Approved	CRD? / Contr Reqts?	HQ OPI, if DOE Dir.	ORO DPI / SME	HQ Banner?
DOE P 454.1	Use Of Institutional Controls	04/09/2003	No No	EH Ostrowski, Colleen A.	SE-32 Hartman, Gary S.	NONE
DOE G 454.1-1	Institutional Controls Implementation Guide for Use with DOE P 454.1, Use of Institutional Controls	10/14/2005	No	EH Ostrowski, Colleen A.	SE-32 Page, David G.	NONE
DOE O 5480.19, Change 2	Conduct Of Operations Requirements For DOE Facilities	10/23/2001	No Yes -- Appl. & Reqts.	EH Haughey, Mary F.	SE-32 Harris, Tyrone	NONE

<b>ORO DPI: SE-33, Safety and Health Division</b>	<b>DPI Count: 11</b>
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DOE O 410.1	Central Technical Authority Responsibilities Regarding Nuclear Safety Requirements	08/28/2007	No	S-2 Lagond, Richard	SE-33 Ferrer, Jorge A.	NONE
DOE P 410.1A	Promulgating Nuclear Safety Requirements	05/15/1996	No No	EH/GC Henderson, Robin	SE-33 Ferrer, Jorge A.	NONE
DOE G 420.1-1	Nonreactor Nuclear Safety Design Criteria And Explosives Safety Criteria Guide For Use With DOE O 420.1, Facility Safety	03/28/2000	No	EH Englehart, Richard W.	SE-33 Kelly, Russell L.; and Craven, James W.	NONE
DOE G 420.1-2	Guide For The Mitigation Of Natural Phenomena Hazards For DOE Nuclear Facilities And NonNuclear Facilities	03/28/2000	No	EH Englehart, Richard W.	SE-33 Ferrer, Jorge A.	NONE
DOE G 420.1-3	Implementation Guide For DOE Fire Protection And Emergency Services Program	09/27/2007	No	HS Bisker, James G. "Jim"	SE-33 Smith, Patrick N.	NONE
DOE O 420.1B	Facility Safety	12/22/2005	Yes	EH Haughey, Mary F.	SE-33 Kelly, Russell L.	NONE
DOE G 420.2-1	Accelerator Facility Safety Implementation Guide for DOE O 420.2B, Safety Of Accelerator Facilities	07/01/2005	No	SC Nelson, Devaughn R.	SE-33 Kelly, Russell L.	NONE
DOE O 420.2B	Safety Of Accelerator Facilities	07/23/2004	Yes Yes (Appl.)	SC Nelson, Devaughn R.	SE-33 Kelly, Russell L.	NONE

**Active DOE Directives Applicable to ORO  
 (Sorted by DPI Organization/Dir. No.)**

Full Dir. No.	Title	Approved	CRD? / Contr Reqts?	HQ OPI, if DOE Dir.	ORO DPI / SME	HQ Banner?
DOE G 421.1-1	DOE Good Practices Guide, Criticality Safety Good Practices Program Guide For DOE Nonreactor Nuclear Facilities	08/25/1999	No	EH Rothleder, Burton M.	SE-33 McBroom, Robert C.	NONE
DOE G 450.1-4	Implementation Guide, Wildland Fire Management Program For Use With DOE O 450.1, Environmental Protection Program	02/11/2004	No	EH Bisker, James G. "Jim"	SE-33 Smith, Patrick N.	NONE
DOE O 5480.30, Change 1	Nuclear Reactor Safety Design Criteria	01/19/1993	No Yes -- Except for the exclusions in Paragraph. 3b of the Order, the provisions of this Order are to be applied to "Covered Contractors" (see Order) and the provisions will apply to the extent implemented under a contract or other agreement.	EH Englehart, Richard W.	SE-33 Kelly, Russell L.	NONE