

**Section J**  
**APPENDIX C – DOE DIRECTIVES**

Federal Regulations and applicable Washington Administrative Code (i.e., WAC 173-303, etc.) governing DOE activities, and the following directives are applicable to work and activities conducted/accomplished by contractors at the Hanford Site. The applicability of given Environment, Safety, and Health (ES&H) directives to a specific facility or work activity/project may be determined through the Standards/Requirements Identification Document (S/RID) process, as approved by the appropriate DOE authority. Upon approval of an S/RID, that set of requirements is the ES&H directive/requirements set applicable to the facility, work/activity or project and supersedes the ES&H directives included in this list of directives.

The DOE directives found in the following list constitute the *List B – List of Applicable Directives*, referenced in the Section I Clause entitled, *Laws, Regulations, and DOE Directives*. The Contractor shall follow the established procedure to obtain relief from requirements of these directives where applicable. The Contractor has identified that the items marked with an asterisk (“\*”) may represent an impact on cost and schedule during the Contract extension period (FY07 and FY08). The Contracting Officer determined to include these requirements as part of the extension with the knowledge that the Contractor has not completed its cost and schedule impact analysis. The Contractor may submit its cost and impact analysis to the ORP on or after September 30, 2006 with regard to those marked with an asterisk.

It is anticipated that during the performance of this Contract the conditions for applicability of certain DOE directives may no longer exist. In any situation where the Contractor seeks relief from the requirements of such DOE directives, the Contractor may notify the Contracting Officer in writing explaining the reasons for its belief that the DOE directives no longer apply to contract performance. The Contracting Officer may determine that the conditions for applicability of a DOE directive still exist, and may direct the Contractor to continue compliance with the DOE directive.

<b>DOE DIRECTIVES</b>	
<b>Document Number</b>	<b>Title</b>
DOE O 110.3 CRD	Conference Management
DOE O 130.1 CRD	Budget Formulation Process
DOE M 140.1-1B CRD	Interface with the Defense Nuclear Facilities Safety Board
DOE O 142.1	Classified Visits Involving Foreign Nationals
DOE O 142.2	Safeguards Agreement and Protocol with the International Atomic Energy Agency (S/RID)
DOE O 142.3	Unclassified Foreign Visits and Assignments Program(S/RID)
DOE O 151.1C*	Comprehensive Emergency Management System (S/RID)

DOE O 203.1*	Limited Personal Use of Government Office Equipment including information Technology (S/RID)
DOE O 205.1	Department of Energy Cyber Security Management Program(S/RID)
DOE M 205.1-1*	Incident Prevention, Warning, and Response (IPWAR) Manual (S/RID)
DOE M 205.1-2	Clearing, Sanitization, and Destruction of Information System Storage Media, Memory Devices, and Related Hardware Manual (S/RID)
DOE O 210.2	DOE Corporate Operating Experience Program
DOE O 221.1 CRD	Reporting Fraud, Waste, and Abuse to the Office of Inspector General
DOE O 221.2	Cooperation with the Office of Inspector General
DOE O 225.1A	Accident Investigations
DOE O 226.1	Department of Energy Oversight Policy (S/RID)
DOE O 231.1A, Change 1*	Environment, Safety, and Health Reporting (S/RID)
DOE G 231.1-1*	Occurrence Reporting and Performance Analysis Guide (S/RID)
DOE M 232.1-2*	Occurrence Reporting and Processing of Operations Information (S/RID)
DOE O 241.1A, Change 1*	Scientific and Technical Information Management (S/RID)
DOE O 251.1B CRD	Directives System Order
DOE O 350.1, Change 1 CRD	Contractor Human Resources Management Programs
DOE O 413.1A	Management Control Program
DOE O 413.3A	Program and Project Management for the Acquisition of Capital Assets
DOE O 414.1C	Quality Assurance
DOE O 425.1C	Startup and Restart of Nuclear Facilities
DOE O 430.1B	Real Property Asset Management (S/RID)
DOE O 430.2A*	Departmental Energy and Utilities Management (S/RID)

DOE O 433.1 <sup>1</sup>	Maintenance Management Program for DOE Nuclear Facilities (S/RID)
DOE O 435.1, Change 1*	Radioactive Waste Management (S/RID)
DOE O 440.1	Worker Protection Management for DOE Federal and Contractor Employees Guide
DOE O 440.1A	Worker Protection Management for DOE and Contractors
DOE M 440.1-1A	DOE Explosives Safety Manual
DOE O 442.1A	Department of Energy Employee Concerns Program S/RID
DOE O 450.1, Change 2	Environmental Protection Program
DOE G 450.4-1B	Integrated Safety Management System Guide (Volume 1) 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
DOE O 451.1B Change 1	National Environmental Protection Act Compliance Program
DOE O 460.1B*	Packaging and Transportation Safety S/RID
DOE O 460.2A	Departmental Materials Transportation And Packaging Management S/RID
DOE O 470.1	Safeguards and Security Program (S/RID)
DOE O 470.2B	Independent Oversight and Performance Assurance Program
DOE O 470.4	Safeguards and Security Program (S/RID)
DOE M 470.4-1 Change 1	Safeguards and Security Program Planning and Management (S/RID)
DOE M-470.4-2	Physical Protection (S/RID)
DOE M 470.4-4	Information Security (S/RID)
DOE M 470.4-5	Personnel Security (S/RID)
DOE M 470.4-6	Nuclear Material Control and Accountability (S/RID)

<sup>1</sup> The regulations and Orders listed in the second paragraph of the Contractor Requirement Document (CRD), Attachment 1 of DOE O 433.1, and those referenced in requirements 1 through 5 of the CRD, are listed in the CRD for reference only. Should ORP consider one of these requirement documents to be necessary, the document will be included in the Contract (if not already) by Contract Modification. The Contractor Maintenance Implementation Plan shall be submitted by date.

DOE O 471.1A	Identification and Protection of Unclassified Controlled Nuclear Information (S/RID)
DOE M 471.1-1 Change 1	Identification and Protection of Unclassified Controlled Nuclear Information Manual (S/RID)
DOE M 471.2-2	Classified Information Systems Security Manual (S/RID)
DOE O 471.3	Identifying and Protecting Official Use Only Information (S/RID)
DOE M 471.3-1	Manual for Identifying and Protecting Official Use Only Information (S/RID)
DOE O 475.1	Counterintelligence Program (S/RID)
DOE M 475.1-1A	Identifying Classified Information (S/RID)
DOE O 481-1C	Work for Others (Non-Department of Energy) (S/RID)
DOE M 481.1-1	Reimburse Work for Non-Department Energy Work
DOE M 481.1-1A, Change 1	Reimbursable Work for Non-Federal Sponsors Process Manual
DOE N 481.1A	Reimbursable Work for Department of Homeland Security
DOE O 522.1	Pricing of Departmental Materials and Services (S/RID)
DOE O 534.1B	Accounting
DOE O 551.1B	Official Foreign Travel
DOE O 580.1*	Department of Energy Personal Property Management Program (S/RID)
DOE 1230.2	American Indian Tribal Government Policy
DOE 1340.1B	Management of Public Communications Publications and Scientific, Technical and Engineering Publications
DOE 1450.4	Consensual Listening-In To or Recording Telephone/Radio Conversations
DOE 5480.19, Change 2*	Conduct of Operations Requirements for DOE Facilities (S/RID)
DOE 5480.20A, Change 1	Personnel Selection, Qualifications, and Training Requirements for DOE Nuclear Facilities (S/RID)
DOE 5480.4-4, Change 4	Environmental Protection, Safety, and Health Protection Standards (S/RID)

DOE 5530.3, Change 1	Radiological Assistance Program
DOE 5610.13	Joint Department of Energy/Department of Defense Nuclear Weapon Safety, Security, and Control Activities
DOE 5610.2, Change 1	Control of Weapon Data
DOE 5660.1B Change 1	Management of Nuclear Materials
DOE 5670.1A	Management and Control of Foreign Intelligence
DOE/RW-0333P Revision 11	Quality Assurance Requirements and Descriptions
SEN-22-90	DOE Policy and Signatures of RCRA Permit Applications
SEN-35-91	Nuclear Safety Policy
DOE Accounting Practice and Procedures Handbook (APPH), Chapter X, Product Cost Accounting, dated June 30, 1980	
<b>S/RIDS</b>	
<b>Document Number</b>	<b>Title</b>
HNF-SD-MP-SRID 001	(Last Approved Revision) River Protection Project Standards/Requirements Identification Document
<b>RL/DOE-ORP DIRECTIVES</b>	
<b>Document Number</b>	<b>Title</b>
HSL&T-1	Hanford Site Lock and Tag Standard, DOE-RL-SOD-INST-L&T.001 (S/RID)
ORP M 420.2B	Facility Representative Program
DOE-0 223	RL Emergency Implementing Procedures
HNF-5183	Tank Farm Radiological Control Manual (S/RID)
HNF-MP-5184	Radiation Protection Program
DOE/RL-92-36	Hanford Site Hoisting and Rigging Manual
DOE/RL-94-97	Selection of Analytical Methods for Mixed Waste Analysis at Hanford
DOE/RL-96-68 Revision 3	Hanford Analytical Services Quality Assurance Requirements Document
DOE-RL-2002-12	Hanford Radiological Health and Safety Document, Revision 1