

**PART III – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS  
 SECTION J – LIST OF ATTACHMENTS**

**ATTACHMENT G – LIST OF APPLICABLE DIRECTIVES (LIST B)**

Directive No.	Directive Title
DOE O 110.3	Conference Management
DOE O 130.1	Budget Formulation Process
DOE O 135.1A	Budget Execution Funds Distribution and Control
DOE M 135.1-1A	Department of Energy Budget Execution Funds Distribution and Control Manual
DOE M 140.1-1B	Interface With The Defense Nuclear Facilities Safety Board
DOE O 142.3	Unclassified Foreign Visits and Assignments Program (Approved 6/18/04)
DOE O 151.1C	Comprehensive Emergency Management System
DOE N 153.2	Connectivity to National Atmospheric Release Advisory Center
DOE O 200.1	Information Management Program
DOE M 200.1-1, Chapter 9	Public Key Incryptography and Key Management
DOE O 205.1	Department of Energy Cyber Security Management Program
DOE M 205.1-1	Incident Prevention, Warning, and Response (IPWAR) Manual
DOE N 205.2	Foreign National Access to DOE Cyber Systems
DOE N 205.3	Password Generation, Protection, and Use
DOE N 205.8	Cyber Security Requirements for Wireless Devices and Information Systems
DOE N 205.9	Certification and Accreditation Process for Information Systems Including National Security Systems
DOE N 205.10	Cyber Security Requirements for Risk Management
DOE N 205.11	Security Requirements for Remote Access to DOE and Applicable Contractor Information Technology Systems
DOE M 205.1-2	Clearing, Sanitizing, and Destroying Information System Storage Media, Memory Devices, and Other Related Hardware
DOE N 206.3	Personal Identity Verification
DOE O 221.1	Reporting Fraud, Waste, and Abuse to the Office of Inspector General
DOE O 221.2	Cooperation with the Office of Inspector General

Directive No.	Directive Title
DOE O 225.1A	Accident Investigations
DOE O 226.1	Implementation of DOE Oversight Policy
DOE P 226.1	DOE Oversight Policy
DOE M 231.1-2	<p>Occurrence Reporting and Processing of Operations Information</p> <p><i>DOE Delegation Order No. 10 CFR 72.512.1, dated October 31, 1996, and signed by the Secretary of Energy, delegated authority to the Manager, DOE Idaho Operations Office, to act on behalf of the Secretary of Energy for licenses issued by the Nuclear Regulatory Commission (NRC) for the Three Mile Island Interim Storage System (NRC Docket #72-20) and Fort St. Vrain Independent Spent Fuel Storage Installation (NRC Docket #72-9) under 10 CFR Part 72. DOE Delegation Order No. 10 CFR 72.512.1 states, “The Nuclear Regulatory Commission is recognized as the legal regulatory authority with respect to the possession and management of materials under the subject licenses. Therefore in instances where Department of Energy orders, requirements, and/or guidelines overlap or duplicate requirements of the Nuclear Regulatory Commission related to radiation protection, nuclear safety (including quality assurance), and safeguards and security of nuclear material(s), the Nuclear Regulatory Commission requirements will apply to the design, construction, operations, and decommissioning of these Nuclear Regulatory Commission licensed facilities and activities. Department of Energy orders, regulations, and/or guidelines will apply where the Nuclear Regulatory Commission defers to the Department of Energy or does not exercise regulatory authority.”</i></p> <p><i>NRC reporting criteria and requirements codified in 10 CFR 20 and 10 CFR 72, will be used in place of similar DOE M 231.1-2 criteria as applicable. The reporting criteria primarily affected are contained in DOE M 231.1-2, Section 6.3, Group 1, Group 3, Group 5 and Group 6. DOE M 231.1-2 reporting criteria will be used when similar NRC reporting criteria does not exist.</i></p>
DOE O 231.1A Chg. 1	Environment, Safety, and Health Reporting
DOE M 231.1-1A Chg 1	Environment, Safety, and Health Reporting Manual
DOE O 241.1A, Chg. 1	Scientific and Technical Information Management
DOE M 251.1-1A	Directive System Manual
DOE O 251.1A	Directives System

Directive No.	Directive Title
DOE O 252.1	Technical Standards Program
DOE O 350.1, Chg 1	Contractor Human Resource Management Programs
DOE O 413.1A	Management Control Program
DOE O 413.3 Chg 1	Project Management for the Acquisition of Capital Assets
DOE M 413.3-1	Project Management for the Acquisition of Capital Assets
DOE O 414.1C	Quality Assurance
DOE O 420.1B	<p>Facility Safety</p> <p>Clarification for DOE O 420.1B</p> <p><i>DOE Order 420.1B, Facility Safety, requires compliance with ANSI standards that have been replaced by updated versions. CWI is released from compliance with the outdated versions of the required ANSI standards. It is agreed that compliance will be the most current version of the required ANSI standards cited.</i></p>
DOE O 430.1B	Real Property Asset Management (Approved 9/24/03)
DOE O 430.2A	Departmental Energy and Utilities Management
DOE O 433.1	Maintenance Management Program for DOE Nuclear Facilities
DOE M 435.1-1 Chg 1	<p>Radioactive Waste Management Manual</p> <p><i>Exemption has been granted for requirements specific to the Calcined Solids Storage Facilities (CSSFs) located at the Idaho Nuclear Technology and Engineering Center (INTEC) including the requirements specific to Contingency Storage and Transfer Equipment.</i></p>
DOE O 435.1 Chg 1	Radioactive Waste Management
DOE O 440.1A	<p>Worker Protection Management for DOE Federal and Contractor Employees</p> <p><i>Items 1.b.(1)(d), (e) and (f) and item 1.b.(2) of DOE O 440. 1A, Attachment 1, shall be included within Section 14 of the Contractor Requirements Document, Attachment 2.</i></p>
DOE P 441.1	DOE Radiological Health and Safety Policy
DOE O 442.1A	Department of Energy Employee Concerns Program
DOE O 443.1	Protection of Human Subjects
DOE O 450.1 Chg 2	Environmental Protection Program

Directive No.	Directive Title
DOE P 450.4	Safety Management System Policy
DOE N 450.7	The Safe Handling, Transfer, and Receipt of Biological Etiologic Agents at Department of Energy Facilities
DOE O 452.4-1A	Protection of Use Control Vulnerabilities and Designs Manual
DOE O 460.1B	Packaging And Transportation Safety
DOE M 460.2-1	Radioactive Material Transportation Practices Manual
DOE O 460.2A	Departmental Materials Transportation And Packaging Management
DOE O 461.1A	Packaging and Transfer or Transportation of Materials of National Security Interest
DOE M 461.1-1 Chg 1	Packaging and Transfer of Materials of National Security Interest
DOE P 470.1	Integrated Safeguards and Security Management Policy
DOE O 470.2B	Independent Oversight and Performance Assurance Program
DOE O 470.4	Safeguards and Security Program
DOE M 470.4-1 Chg 1	Safeguards and Security Program Planning and Management
DOE M 470.4-2 Chg 1	Physical Protection
DOE M 470.4-4	Information Security
DOE M 470.4-5	Personnel Security
DOE M 470.4-6	Nuclear Material Control and Accountability
DOE M 470.4-7	Safeguards and Security References
DOE M 471.1-1, Chg 1	Identification and Protection of Unclassified Controlled Nuclear Information Manual
DOE O 471.1A	Identification and Protection of Unclassified Controlled Nuclear Information
DOE M 471.2-2 <i>Chapter VI, paragraphs 4j(2) and 4j(6), and Chapter VII, paragraph 12a(2)(a) – cancelled by DOE N 205.3; and Chapter III, Section 8 – cancelled by DOE N 205.4.</i>	Classified Information Systems Security Manual

Directive No.	Directive Title
DOE M 471.2-3A	Special Access Program (SAP) Policies, Responsibilities, and Procedures Manual
DOE O 471.3	Identifying and Protecting Official Use Only Information
DOE G 471.3-1	Guide to Identifying Official Use Only Information
DOE M 471.3-1	Manual for Identifying and Protecting Official Use Only Information
DOE O 475.1	Counterintelligence Program
DOE M 475.1-1A	Identifying Classified Information
DOE O 522.1	Pricing of Departmental Materials and Services
DOE O 534.1B	Accounting
DOE O 551.1B	Official Foreign Travel
DOE M 573.1-1	Mail Services User's Manual
DOE O 580.1	Department of Energy Personal Property Management Program
DOE P 580.1	Management Policy for Planning, Programming, Budgeting, Operation, Maintenance and Disposal of Real Property
DOE O 1340.1B	Management of Public Communications Publications and Scientific, Technical, and Engineering Publications
DOE O 1350.1 Chg 1	Audiovisual and Exhibits Management
DOE O 1450.4	Consensual Listening-In to or Recording Telephone/Radio Conversations
DOE O 5400.5 Chg 2	Radiation Protection of the Public and the Environment
DOE O 5480.4 Chg.4	Environmental, Protection, Safety, and Health Protection Standards
DOE O 5480.19 Chg 2	Conduct of Operations Requirements for DOE Facilities
DOE O 5480.20A Chg 1	Personnel Selection, Qualification, and Training Requirements for DOE Nuclear Facilities
DOE O 5530.3 Chg 1	Radiological Assistance Program
DOE O 5610.2 Chg 1	Control of Weapon Data