

SECTION J - ATTACHMENT J-1

NRC LICENSED FACILITIES LIST OF APPLICABLE DOE DIRECTIVES (LIST B)

The DOE directives listed in the table below contain requirements relevant to the scope of work under this contract. In most cases, the requirements applicable to the contractor are contained in a Contractor Requirements Document (CRD) attached to the DOE directive. The contractor is encouraged to continuously evaluate the work scope and contract requirements for opportunities to improve efficiency or creativity and propose alternative methods to those specified in the DOE directives.

Directive No.	Directive Title
DOE O 142.3A	Unclassified Foreign Visits and Assignments Program
DOE O 150.1A	Continuity Programs
DOE O 151.1C	<p>Comprehensive Emergency Management System</p> <p><i>Clarification for DOE O 151.1C</i> <i>Building evacuation exercises at the Idaho National Laboratory (INL) are defined as evacuation drills. The term exercise implies having specific objectives and full documentation (e.g., a scenario package that includes objectives, scope, timelines, injects, controller instructions, and evaluation criteria). Drills have specific objectives and documentation but are not formally evaluated using the demonstration criteria and points of review. Drills provide supervised, “hands-on” training and are documented informally.</i></p> <p><i>Since the INL site is comprised of multiple facilities, the facility-specific requirement for annual exercises will be implemented on a site-wide basis. One site-wide exercise will be conducted annually with a specific facility identified and rotated such that each facility will be the initiating facility once every six years. Operational circumstances will be used to determine the initiating facility.</i></p> <p><i>The facility-specific requirement that all facilities must prepare an Emergency Public Information Plan and that the same plan can cover multiple facilities will be interpreted as including a site-wide plan and implemented on that basis.</i></p>
DOE O 200.1A	Information Technology Management
DOE O 205.1B Chg 3	Department of Energy Cyber Security Program
DOE O 206.1	Department of Energy Privacy Program
DOE O 206.2	Identity, Credential, and Access Management (ICAM)
DOE O 210.2A	DOE Corporate Operating Experience Program
DOE O 221.1A	Reporting Fraud, Waste, and Abuse to the Office of Inspector General

Directive No.	Directive Title
DOE O 221.2A	Cooperation with the Office of Inspector General
DOE O 225.1B	Accident Investigations
DOE O 226.1B	Implementation of Department of Energy Oversight Policy
DOE O 227.1	Independent Oversight Program
DOE O 231.1B Admin Chg 1	Environmental, Safety, and Health Reporting
DOE O 232.2 Admin Chg 1	<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 O 232.2 criteria as applicable.</i></p>
DOE O 243.1B Admin Chg 1	Records Management Program
DOE O 350.1 Chg 4	Contractor Human Resource Management Programs
DOE O 413.1B	Internal Control Program
DOE O 422.1 Admin Chg 1	Conduct of Operations
DOE O 430.1B Chg 2	Real Property Asset Management
DOE O 436.1	Departmental Sustainability
DOE O 442.1A	Department of Energy Employee Concerns Program
DOE P 450.4A	Safety Management System Policy
DOE O 460.1C	Packaging and Transportation Safety

Directive No.	Directive Title
DOE M 460.2-1A	Radioactive Material Transportation Practices Manual
DOE O 460.2A	Departmental Materials Transportation and Packaging Management
DOE P 470.1A	Safeguards and Security Program
DOE O 470.3B	Graded Security Protection (GSP) Policy
DOE O 470.4B Admin Chg 1	Safeguards and Security Program
DOE M 470.4-6 Chg 1	Nuclear Material Control and Accountability
DOE O 471.3 Admin Chg 1	Identifying and Protecting Official Use Only Information
DOE M 471.3-1 Admin Chg 1	Manual for Identifying and Protecting Official Use Only Information
DOE O 471.6 Admin Chg 1	Information Security
DOE O 472.2 Chg 1	Personnel Security
DOE O 473.3	Protection Program Operations
DOE O 475.1	Counterintelligence Program
DOE O 475.2A	Identifying Classified Information
DOE O 522.1	Pricing of Departmental Materials and Services
DOE O 534.1B	Accounting
DOE O 580.1A Admin Chg 1	Department of Energy Personal Property Management Program