

SECTION J**APPENDIX N****LIST OF APPLICABLE DIRECTIVES****09/17/2014**

Directive	Directive Title
10 CFR 824, Current Rule	Procedural Rules for the Assessment of Civil Penalties for Classified Information Security Violations
10 CFR 830 - Current Rule	Nuclear Safety Management
10 CFR 851 - Current Rule	Worker Safety and Health Program
ANSI B30.11	Monorails and Underhung Hoists
ANSI N323A	Radiation Protection Instrumentation Test and Calibration Portable Survey Instrumentation, 1997
ANSI N43.2	Radiation Safety for X-Ray Diffraction and Fluorescence Analysis Equipment
ANSI N43.3	American National Standard for General Radiation Safety - Installations Using Non-Medical X-Ray and Sealed Gamma-Ray Sources, Energies up to 10 MeV
Disposition and Long-Term Stewardship Site Standard Dated 2/5/2010	Disposition and Long-Term Stewardship Site Standard Dated 2/5/2010
DOE Accounting Handbook	DOE Accounting Handbook (chapters) 1 Accounting Overview (revised 4/27/07) 4 Accounting Systems and Organization (revised 9/9/98) 5 Accounting for Obligations (revised 7/18/07) 6 Cash (revised 9/30/08) 7 Advances, Prepaid Expenses, and Other Assets (revised 4/17/07) 8 Receivables (revised 12/10/04) 9 Accounting for Inventory and Related Property (revised 4/16/07) 10 Property, Plant and Equipment (revised 4/30/09) 11 Liabilities (revised 3/6/07) 12 Inter-Entity Transactions (revised 9/7/06) 13 Reimbursable Work, Revenues and Other Collections (revised 3/15/2011) 15 Cost Accounting ((Original Issue) 16 Payroll Accounting (revised 9/2/08) 17 Transportation (revised 1/13/05) 21 Financial Close-out (revised 7/17/07)
DOE Annual Budget Call	DOE Annual Budget Call
DOE M 435.1-1, Chapter IV, para I & J	Radioactive Waste Management Manual
DOE M 481.1-1A, Chg 1	Reimbursable Work For Non-Federal Sponsors Process Manual
DOE M 483.1-1	DOE Cooperative Research & Development Agreements Manual
DOE O 130.1	Budget Formulation
DOE O 221.1	Reporting Fraud, Waste and Abuse to the Office of Inspector General

DOE O 350.2B	Use of Management and Operating or Other Facility Management Contractor Employees for Services to the DOE in the Washington DC Area
DOE O 412.1A	Work Authorization System
DOE O 414.1D, Attachment 3 Pages 1-2	Quality Assurance, Attachment 3, Pages 1-2, DOE-Wide Suspect/Counterfeit Item Prevention Process
DOE O 420.1C, Attachment 2, CRD, Chapter II, Fire Protection	Facility Safety, Attachment 2, Contractor Requirements Document, Chapter II, Fire Protection
DOE O 435.1 Chg 1	Radioactive Waste Management
DOE O 461.1B, Attachment 1	Packaging and Transfer for Offsite Shipment of Materials of National Security Interest Attachment 1
DOE O 475.1	Counterintelligence Program
DOE O 481.1C Admin Chg 1	Work for Others (Non Department of Energy Funded)
DOE O 483.1	DOE Cooperative Research & Development Agreements
DOE O 522.1	Pricing of Departmental Materials and Services
DOE O 534.1B	Accounting
DOE's Voluntary Protection Program, Parts I-IV Part I, Program Elements, October 1994 Part II, Procedures Manual, April 1995 Part III, Application Guidelines, October 1994 Part IV, Onsite Review Handbook, July 1995	DOE's Voluntary Protection Program, Parts I-IV Part I, Program Elements, October 1994 Part II, Procedures Manual, April 1995 Part III, application Guidelines, October 1994 Part IV, Onsite Review Handbook, July 1995
Energy and Environmental Sustainability Site Standard Rev 1 January, 2012	Energy and Environmental Sustainability Site Standard Rev 1 January, 2012
FM&T Worker Safety & Health Program, current KCSO Approved Document	FM&T Worker Safety & Health Program, current KCSO Approved Document
Counterintelligence Roles and Responsibilities (CI R&R) dated May 12, 2012	Counterintelligence Roles and Responsibilities (CI R&R) dated May 12, 2012
International Building Code / Latest Standard as of Project Authorization	International Building Code / Latest Standard as of Project Authorization
ISO 14001:2004	Environmental Management Systems Specifications
ISO 17025:2000	Standards and Calibration
ISO 9001:2008	Quality Management System Requirements
Kansas City Plant Site-Specific Maintenance Standard, March 23, 2012	Kansas City Plant Site-Specific Maintenance Standard, March 23, 2012
Kansas City Plant Standard for Radiological Release for Unrestricted Use 3/8/2011	Kansas City Plant Standard for Radiological Release for Unrestricted Use 3/8/2011

Kansas City Plant Facilities Engineering Site-Specific Project Management Standard March 23, 2012	Kansas City Plant Facilities Engineering Site-Specific Project Management Standard March 23, 2012
KCP Site Security Standard, Rev 13	Kansas City Plant Site Security Standard, Rev 13
NA SD M 452.3-1	Defense Programs Business Requirements and Process Manual
NFPA 1600 (Sections 5.1 thru 5.7, 6.1 thru 6.11, 7.1 thru 7.5, 8.1 & 8.2)	Standard for Disaster Emergency Management, 2010 Edition
NFPA 704	Standard System for the Identification of the Hazards of Materials for Emergency Response, 2007 Edition Chapter 5 Health Hazards
Production Accounting Handbook, October 2001	Production Accounting Handbook, Albuquerque Financial Service Center, October 2001
QA-5	Quality Assurance Program, Issue G dated November 2010
NAP-24	NNSA Weapon Quality Policy, dated June 20, 2013
QP 100-1	Quality Plan No: 100-1 Date: April 10, 2008 Amendment No. 3
Weapons Quality Assurance Procedures Manual, March 30, 2009	Weapons Quality Assurance Procedures Manual, March 30, 2009

Directive Deliverables

Deliverables	Reference	Reference Title
Deliverable: Annual Site Environmental Summary	DOE O 231.1B Chg 1, Attachment 1, Item 1 & Attachment 2	Environmental, Safety & Health Reporting
Deliverable Occupational Safety & Health Information	DOE O 231.1B Chg 1, Attachment 1, Item 2a & Attachment 3, Items 1 & 2	Environmental, Safety & Health Reporting
Deliverable Annual Fire Protection Summary Information	DOE O 231.1B Chg 1, Attachment 1, Item 2b & Attachment 3, Item 3	Environmental, Safety & Health Reporting
Deliverable Ionizing Radiation Exposure Information	DOE O 231.1B Chg 1, Attachment 1, Item 3 & Attachment 4	Environmental, Safety & Health Reporting
Deliverable: Occurrence Reporting	DOE O 232.2 Attachment 1 Para 1	Occurrence Reporting and Processing of Operations Information
Deliverable Radioactive Sealed Sources Information	DOE O 231.1B Chg 1, Attachment 1, Item 4 & Attachment 5	Environmental, Safety & Health Reporting
Deliverable: Operational Emergency Events and Conditions Reporting	DOE O 151.1C, Chapter V	Comprehensive Emergency Management System - Operational Emergency Events and Conditions
Deliverable: Initial Emergency Notifications	DOE O 151.1C, Chapter VIII, para 4.a (1) a-c	Comprehensive Emergency Management System - Communications Requirements
Deliverable: Emergency Status Updates	DOE O 151.1C, Chapter VIII, para 4.b	Comprehensive Emergency Management System - Communications Requirements

Deliverable: Emergency Readiness Assurance Plans	DOE O 15 t.1C, Chapter X, para 4.a	Comprehensive Emergency Management System - Emergency Readiness Assurance Plans
Deliverable: Delivery of Annual Privacy Act Training	DOE O 206.1	Department of Energy Privacy Program
Deliverable: Scientific Technical Information (STI) Reporting	DOE O 241.1B	Scientific and Technical Information Management -Scientific Technical Information (STI) Products and Announcements (AN)
Deliverable: Submission of Form F1300.2	DOE O 252.1A, Admin Chg 1, Attachment 1, para 4	Technical Services Program, VCS activities only
Deliverable: Ten Year Site Plan	DOE O 430.1B, Attachment 2, para 1	Real Property Asset Management
Deliverable: Facilities Information Management System Reporting	DOE O 430.1B, Attachment 2, para 3	Real Property Asset Management
Deliverable: Real Estate Reports	DOE O 430.1B, Attachment 2, para 4.a	Real Property Asset Management
N/A	DOE O 442.2 Attachment 1	Differing Professional Opinions on HSE

(A) Implementation of applicable directives.

- (1) The Contractor shall submit an implementation plan to the Contracting Officer when required by the directive or other instruction of the Contracting Officer and within 60 days of the effective date of the Contract.
- (2) The Contracting Officer will approve or disapprove the plan and notify the Contractor of the decision. If the Contracting Officer disapproves the plan, he/she shall clearly identify all deficiencies and provide reasonable suggestions for making the plan acceptable. Within 30 days after notification of the disapproval of a plan, the Contractor shall submit to the Contracting Officer the revised plan for approval as described above.
- (3) During the process of implementation, the Contractor will notify the Contracting Officer if modifications to the plan are required for any reason. The Contracting Officer will consider all such requests and will not unreasonably withhold his/her approval to modify such plans when circumstances warrant modification.