

**SECTION J****APPENDIX N****LIST OF APPLICABLE DIRECTIVES****09/21/2011**

<b>Reference Document</b>	<b>Title</b>
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 O 130.1	Budget Formulation
DOE O 206.1	Department of Energy Privacy Program
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 461.1A	Packaging and Transfer or Transportation of Materials of National Security Interest
DOE O 522.1	Pricing of Departmental Materials and Services
DOE O 534.1B	Accounting
Production Accounting Handbook, October 2001	Production Accounting Handbook, Albuquerque Financial Service Center, October 2001
DOE O 241.1B	Scientific and Technical Information Management-Scientific Technical Information (STI) Products and Announcements (AN)
DOE O 420.1B, Attachment 2, CRD, Chapter II, Fire Protection	Facility Safety, Attachment 2, Contractor Requirements Document, Chapter II, Fire Protection
Energy and Environmental Sustainability Site Standard August 12, 2010	Energy and Environmental Sustainability Site Standard August 12, 2010
International Building Code, Latest Standard as of Project Authorization	International Building Code, Latest Standard as of Project Authorization
Kansas City Plant Site-Specific Maintenance Standard, October 7, 2009	Kansas City Plant Site-Specific Maintenance Standard, October 7, 2009

Reference Document	Title
Kansas City Site-Specific Project Management Standard, Oct 2, 2006	Kansas City Site-Specific Project Management Standard (including site-specific natural phenomenon standards), Oct 2, 2006
DOE O 430.1B, Attachment 2, para 1	Real Property Asset Management
DOE O 430.1B, Attachment 2, para 3	Real Property Asset Management
DOE O 430.1B, Attachment 2, para 4.a	Real Property Asset 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
DOE M 435.1-1, Chapter IV, para I & J	Radioactive Waste Management Manual
DOE O 435.1 Chg 1	Radioactive Waste Management
ISO 14001:2004	Environmental Management Systems Specifications
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, 2000 Edition
NFPA 704	Standard System for the Identification of the Hazards of Materials for Emergency Response, 2007 Edition Chapter 5 Health Hazards
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
FM&T Worker Safety & Health Program, current KCSO Approved Document	FM&T Worker Safety & Health Program, current KCSO Approved Document
DOE M 231.1-1A, Chg 2, Attachment 1, Item 1 and associated appendices.	Environment, Safety and Health Reporting Manual
DOE M 231.1-1A, Chg 2, Attachment 1, Item 2 and associated appendices.	Environment, Safety and Health Reporting Manual
DOE M 231.1-1A, Chg 2, Attachment 1, Item 3 and associated appendices.	Environment, Safety and Health Reporting Manual
DOE M 231.1-1A, Chg 2, Attachment 1, Item 4 and associated appendices.	Environment, Safety and Health Reporting Manual
DOE M 231.1-1A, Chg 2, Attachment 1, Item 5 and associated appendices.	Environment, Safety and Health Reporting Manual

Reference Document	Title
DOE M 231.1-1A, Chg 2, Attachment 1, Item 6 and associated appendices.	Environment, Safety and Health Reporting Manual
DOE M 231.1-1A, Chg 2, Attachment 1, Item 7 and associated appendices.	Environment, Safety and Health Reporting Manual
DOE M 231.1-2, Attachment 2	Occurrence Reporting and Processing of Operations Information
DOE O 151.1C, Chapter V	Comprehensive Emergency Management System - Operational Emergency Events and Conditions
DOE O 151.1C, Chapter VIII, para 4.a (1) a-c	Comprehensive Emergency Management System - Communications Requirements
DOE O 151.1C, Chapter VIII, para 4.b	Comprehensive Emergency Management System - Communications Requirements
DOE O 151.1C, Chapter X, para 4.a	Comprehensive Emergency Management System - Emergency Readiness Assurance Plans
DOE N 456.1, Attachment 1, 1.d	The Safe Handling of Unbound Engineering Nanoparticles
DOE N 234.1, Attachment 2, 1.b(2); 1.d, 1.h	Reporting of Radioactive Sealed Source
DOE O 252.1A, Attachment 1, para 4	Technical Services Program, VCS activities only
10 CFR 830 - Current Rule	Nuclear Safety Management
DOE M 481.1-1-1A, Chg 1	Reimbursable Work For Non-Federal Sponsors Process Manual
DOE M 483.1-1	DOE Cooperative Research & Development Agreements Manual
DOE O 414.1C, Attachment 3, Pages 1-2	Quality Assurance, Attachment 2, Section 4, DOE-Wide Suspect/Counterfeit Item Prevention Process
DOE O 481.1C, Admin Chg. 1	Work for Others (Non Department of Energy Funded)
DOE O 482.1	DOE Facilities Technology Partnering Programs
DOE O 483.1	DOE Cooperative Research & Development Agreements
ISO 17025:2000	Standards and Calibration
ISO 9001:2008	Quality Management System Requirements
QA-5	Quality Assurance Program, Issue G dated November 2010
QC-1, Revision 10	Weapons Quality Policy
Weapons Quality Assurance Procedures Manual, March 30, 2009	Weapons Quality Assurance Procedures Manual, March 30, 2009
QP 100-1	Quality Plan No: 100-1 Date: April 10, 2008 Amendment No. 3
10 CFR 824, Current Rule	Procedural Rules for the Assessment of Civil Penalties for Classified Information Security Violations
HQ2008GUI-001	Counterintelligence Professional Guide
DOE O 475.1	Counterintelligence Program
KCP Site Security Standard, Rev 7	Kansas City Plant Site Security Standard, Rev 6
Disposition and Long-Term Stewardship Site Standard Dated 2/5/2010	Disposition and Long-Term Stewardship Site Standard Dated 2/5/2010
NA SD M 452.3-1	Defense Programs Business Requirements and Process Manual
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

(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.