

**PART III - SECTION J**

**APPENDIX G**

**LIST OF APPLICABLE DIRECTIVES**

**To be Updated During Transition**

In addition to the list of applicable directives listed below, the Contractor shall also comply with supplementary directives (e.g., manuals), which are invoked by a Contractor Requirements Document (CRD) attached to a directive. Electronic copies of these documents are available at the following Websites:

<http://directives.doe.gov/cgi-bin/currentchecklist>

<http://www.directives.doe.gov/directives/globsearch-adv.html>

<http://www.nnsa.doe.gov/>

<http://prp.llnl.gov/documents>

<http://www.eh.doe.gov/techstds/standard/standard.html>

<b>DIRECTIVE NUMBER</b>	<b>DATE</b>	<b>DOE DIRECTIVE TITLE</b>
Work Smart Standards Set	02/23/06	Work Smart Standards Set for LLNL includes Directives and Standards for LLNL Activities at Nevada Facilities
DOE O 110.3	11/03/99	Conference Management
DOE O 130.1	09/29/95	Budget Formulation
DOE M 140.1-1B	03/30/01	Interface with the Defense Nuclear Facilities Safety Board
DOE O 142.2	01/07/04	Safeguards Agreement and Protocol with the IAEA
DOE O 142.3	06/18/04	Unclassified Foreign Visits and Assignment
DOE O 151.1C	11/02/05	Comprehensive Emergency Management System
DOE N 153.2	08/11/03	Connectivity to National Atmospheric Release Advisory Center (NARAC)
DOE O 200.1	09/30/96	Information Management Program
DOE M 200.1-1, Chapter 9	02/15/00	Public Key Cryptography and Key Management
DOE P 205.1	05/08/01	Departmental Cyber Security Management Policy
DOE O 205.1	03/21/03	Department of Energy Cyber Security Management Program  Note: NAP-14.1A to 14.11A, 14.12 and 14.13 dated 04/5/06 are implemented through this directive. The NAPs are not accessible to the public.
DOE N 205.2	11/01/99	Foreign National Access to DOE Cyber Systems
DOE N 205.3	11/23/99	Password Generation, Protection, and Use
DOE N 205.8	02/11/04	Cyber Security Requirements for Wireless Devices and Information Systems
DOE N 205.9	02/19/04	Certification and Accreditation Process for Information Systems Including National Security Systems
DOE N 205.10	02/19/04	Cyber Security Requirements for Risk Management
DOE N 205.11	02/19/04	Security Requirements for Remote Access to DOE and Applicable Contractor Information Technology Systems
DOE M 205.1-1	09/30/04	Incident Prevention, Warning, and Response (IPWAR) Manual

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<b>DIRECTIVE NUMBER</b>	<b>DATE</b>	<b>DOE DIRECTIVE TITLE</b>
DOE M 205.1-2	06/26/05	Clearing, Sanitizing, and Destroying Information System Storage Media, Memory Devices, and other Related Hardware
DOE M 205.1-3	04/17/06	Telecommunications Security Manual  Note: This document is not accessible to the public.
DOE N 206.3	11/22/05	Personal Identity Verification
DOE O 221.1	03/22/01	Reporting Fraud, Waste, and Abuse to the Office of Inspector General
DOE O 221.2	03/22/01	Cooperation With The Office of Inspector General
DOE O 225.1A	11/26/97	Accident Investigations
DOE O 226.1	09/15/05	Implementation of Department of Energy Oversight Policy
DOE O 231.1A, Chg 1	06/03/04	Environment, Safety, and Health Reporting
DOE M 231.1-1A, Chg 1	09/09/04	Environment, Safety, and Health Reporting Manual
DOE M 231.1-2	08/19/03	Occurrence Reporting and Processing of Operations Information
DOE O 241.1A, Chg 1	10/14/03	Scientific and Technical Information Management
DOE O 251.1A	01/30/98	Directives System
DOE M 251.1-1A	01/30/98	Directives System Manual
DOE N 251.66	06/28/06	Suspension of DOE N 351.1, Contractor Employee Pension and Medical Benefits Policy
DOE O 252.1	11/19/99	Technical Standards Program
DOE O 350.2A	10/29/03	Use of Management and Operating or Other Facility Management Contractor Employees for Services to DOE in the Washington, D.C., Area
DOE N 351.1	04/27/06	Contractor Employee Pension and Medical Benefits Policy
DOE O 412.1A	04/21/05	Work Authorization System
DOE O 413.1A	04/18/02	Management Control Program
DOE O 413.2B	04/19/06	Laboratory Directed Research & Development
DOE O 413.3, Chg 1	01/03/05	Program and Project Management for the Acquisition of Capital Assets
DOE O 414.1C	06/17/05	Quality Assurance
DOE O 420.1B	12/22/05	Facility Safety
DOE G 420.1-1	03/28/00	Nonreactor Nuclear Safety Design Criteria and Explosives Safety Criteria Guide for use with DOE O 420.1, Facility Safety
DOE O 420.2B	07/23/04	Safety Accelerator Facilities
DOE O 425.1C	03/13/03	Startup and Restart of Nuclear Facilities
DOE O 430.1B	09/24/03	Real Property Asset Management
DOE O 430.2A	04/15/02	Departmental Energy and Utilities Management
DOE O 433.1	06/01/01	Maintenance Management Program for DOE Nuclear Facilities
DOE O 435.1, Chg 1	08/28/01	Radioactive Waste Management
DOE M 435.1-1, Chg 1	06/19/01	Radioactive Waste Management Manual
DOE O 440.1A	03/27/98	Worker Protection Management for DOE Federal and Contractor Employees
DOE M 440.1-1A	01/09/06	DOE Explosives Safety Manual
DOE O 440.2B	11/27/02	Aviation Management and Safety
DOE O 442.1A	06/06/01	Department Of Energy Employee Concerns Program
DOE O 450.1, Chg. 2	12/07/05	Environmental Protection Program
DOE M 450.3-1	01/25/96	Department of Energy Closure Process for Necessary and Sufficient Sets of Standards

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<b>DIRECTIVE NUMBER</b>	<b>DATE</b>	<b>DOE DIRECTIVE TITLE</b>
DOE O 451.1B, Chg 1	09/28/01	National Environmental Policy Act Compliance Program – Change 1
DOE O 452.1C	09/20/05	Nuclear Explosive and Weapon Surety Program
DOE O 452.2C	06/12/06	Nuclear Explosive Safety
DOE M 452.2-1	06/12/06	Nuclear Explosive Safety
DOE O 452.2B	08/07/01	Safety of Nuclear Explosives Operations
DOE O 452.3	06/08/05	Management of the Department of Energy Nuclear Weapons Complex
DOE M 452.4.1A	03/11/04	Protection of Use Control Vulnerabilities and Designs
DOE O 452.4A	12/17/01	Security and Control of Nuclear Explosives and Nuclear Weapons
DOE O 460.1B	04/04/03	Packaging and Transportation Safety
DOE O 460.2A	12/22/04	Departmental Materials Transportation & Packaging Management
DOE M 460.2-1	09/23/02	Radioactive Material Transportation Practices
DOE O 461.1A	04/26/04	Packaging and Transfer or Transportation of Materials of National Security Interest
DOE M 461.1-1, Chg 1	07/26/05	Packaging and Transfer of Materials of National Security Interest Manual
DOE P 470.1	05/08/01	Integrated Safeguards and Security Management (ISSM) Policy
DOE O 470.2B	10/31/02	Independent Oversight and Performance Assurance Program
DOE O 470.3A	11/29/05	Design Basis Threat Policy (U)
DOE O 470.4	08/26/05	Safeguards and Security Program
DOE M 470.4-1, Chg 1	08/26/05	Safeguards and Security Program Planning and Management
DOE M 470.4-2, Chg 1	08/26/05	Physical Protection
DOE M 470.4-3, Chg 1	08/26/05	Protective Force
DOE M 470.4-4	08/26/05	Information Security
DOE M 470.4-5	08/26/05	Personnel Security
DOE M 470.4-6	08/26/05	Nuclear Material Control and Accountability
DOE M 470.4-7	08/26/05	Safeguards and Security Program References
DOE O 471.1A	06/30/00	Identification and Protection of Unclassified Controlled Nuclear Information
DOE M 471.1-1, Chg. 1	10/23/01	Identification and Protection of Unclassified Controlled Nuclear Information Manual
DOE M 471.2-2	08/03/99	Classified Information Systems Security Manual
DOE M 471.2-3A	07/11/02	Special Access Program Policies, Responsibilities, and Procedures
DOE O 471.3	04/09/03	Identifying and Protecting Official Use Only Information
DOE M 471.3-1	04/09/03	Manual for Identifying and Protecting Official Use Only Information
DOE O 475.1	12/10/04	Counterintelligence Program
DOE M 475.1-1A	02/26/01	Identifying Classified Information
DOE M 481.1-1A, Chg 1	09/28/01	Reimbursable Work for Non-Federal Sponsors Process Manual
DOE N 481.1A	04/21/03	Reimbursable Work for Department of Homeland Security
DOE O 482.1	01/12/01	DOE Facilities Technology Partnering Programs
DOE M 483.1-1	01/12/01	DOE Cooperative Research & Development Agreements Manual
DOE O 483.1	01/12/01	DOE Cooperative Research & Development Agreements
DOE O 522.1	11/03/04	Pricing of Departmental Materials and Services
DOE O 534.1B	01/06/03	Accounting
DOE O 551.1B	08/19/03	Official Foreign Travel

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DOE O 580.1	12/07/05	Department of Energy Personal Property Management Program and 41 CFR 109-1.53, 41 CFR 109-38, and 41 CFR 109-50.1
DOE O 1220.1A, Chg. 1	06/28/92	Congressional & Intergovernmental Affairs
DOE O 1340.1B	01/07/93	Management of Public Communications and Scientific, Technical, and Engineering Publications
DOE O 1450.4	11/12/92	Consensual Listening-In to or Recording Telephone/Radio Conversations
DOE O 5400.5, Chg 2	01/07/93	Radiation Protection of the Public and the Environment
DOE O 5480.4, Chg 4	01/07/93	Environmental Protection, Safety, and Health Protection Standards
DOE O 5480.19, Chg 2	10/23/01	Conduct of Operations Requirements for DOE Facilities
DOE O 5480.20A, Chg 1	07/12/01	Personnel Selection, Qualification, and Training Requirements for DOE Nuclear Facilities
DOE O 5530.1A	09/20/91	Accident Response Group
DOE O 5530.2	09/20/91	Nuclear Emergency Search Team
DOE O 5530.3, Chg. 1	04/10/92	Radiological Assistance Program
DOE O 5530.4	09/20/91	Aerial Measuring System
DOE O 5530.5, Chg. 1	12/02/92	Federal Radiological Monitoring & Assessment Center
DOE O 5610.2, Chg 1.	09/02/86	Control of Weapon Data
DOE O 5610.13	10/10/90	Joint Department of Energy/Department of Defense Nuclear Weapon System Safety, Security, and Control Activities
DOE O 5639.8A	07/23/93	Security of Foreign Intelligence Information and Sensitive Compartmented Information Facilities
DOE O 5660.1B	05/26/94	Management of Nuclear Materials
DOE O 5670.1A	01/15/92	Management and Control of Foreign Intelligence

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SEN-22-90	05/08/90	DOE Policy on Signatures of RCRA Permit Applications
SEN-35-91	09/09/91	Nuclear Safety Policy
DOE-STD-1027-1992, Change 1	09/97	Hazard Categorization and Accident Analysis Techniques for Compliance with DOE Order 5480.23 Nuclear Safety Analysis Reports
DOE-STD-1073-2003	10/03	Department of Energy Standard Configuration Management
DOE-STD-1186-2004	08/04	Specific Administrative Controls
DOE-STD-3006-2000	06/00	Planning and Conduct of Operational Readiness Reviews
DOE-STD-3009-1994, Change Notice 2	04/02	Preparation Guide for U.S. DOE Nonreactor Nuclear Facility Safety Analysis Reports
DOE-STD-3011-2002	12/02	Guidance for Preparation of Basis for Interim Operation (BIO) Documents
DOE-STD-3013-2004	04/04	Stabilization, Packaging, And Storage Of Plutonium-Bearing Materials
DOE-STD-3014-1996	10/96	Accident Analysis for Aircraft Crash into Hazardous Facilities
DOE-STD-3015-2004	11/04	Nuclear Explosive Safety Evaluation Process
QC-1, Revision 10	02/10/04	DOE/NNSA Weapon Quality Policy (QC-1)  Note: This document is not accessible to the public.
Development and Production Manual	02/08/06	Development and Production Manual  Note: This document is not accessible to the public.
Technical Business Practices	various	Technical Business Practices  Note: This document is not accessible to the public.
Infrastructure Business Practices	various	Infrastructure Business Practices  Note: This document is not accessible to the public.
Production Realization Standards	various	Production Realization Standards  Note: This document is not accessible to the public.

(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 contract award or acceptance of the directive after contract award.

(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.